

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	162,386,676	91,623,774	86,913,894	460,000	414,281	14,944,073	2,034,200	0	47,000
	Increment Value	80,211,842	47,923,416	30,955,745	257,150	139,186	(832,817)	(137,200)	15,034	18,638
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	80,211,842	47,923,416	30,955,745	257,150	139,186	(832,817)	(137,200)	15,034	18,638

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	136,220,792	75,624,465	126,494,225	15,000	88,990	64,218,464	1,692,424	15,000	76,000
	Increment Value	309,541,553	164,458,349	182,629,266	176,942	694,651	37,705,486	(159,424)	176,942	694,651
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	309,541,553	164,458,349	182,629,266	176,942	694,651	37,705,486	(159,424)	176,942	694,651

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,884,776	23,924,071	25,262,359	0	4,570	257,224	49,000	0	0
	Base Value	28,314,965	17,925,699	20,632,123	0	4,970	10,198,827	49,000	0	0
	Increment Value	20,569,811	5,998,372	4,630,236	0	(400)	(9,941,603)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	20,569,811	5,998,372	4,630,236	0	(400)	(9,941,603)	0	0	0

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

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,106,946	94,906,400	56,777,718	0	400	3,290,572	287,000	0	0
	Base Value	116,698,065	66,920,117	52,973,461	0	400	2,873,913	322,000	0	0
	Increment Value	31,408,881	27,986,283	3,804,257	0	0	416,659	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	31,408,881	27,986,283	3,804,257	0	0	416,659	(35,000)	0	0

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

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	227,699,192	155,238,532	72,851,023	9,150	1,426	134,939	266,000	0	0
	Base Value	164,216,431	102,503,937	60,031,172	1,345,005	739,706	123,389	280,000	0	0
	Increment Value	63,482,761	52,734,595	12,819,851	(1,335,855)	(738,280)	11,550	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	63,482,761	52,734,595	12,819,851	(1,335,855)	(738,280)	11,550	(14,000)	0	0

**2.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,113,051,777	653,699,007	581,884,230	918,242	1,343,504	119,717,941	4,032,000	206,976	836,289
	Base Value	607,836,929	354,597,992	347,044,875	1,820,005	1,248,347	92,358,666	4,377,624	15,000	123,000
	Increment Value	505,214,848	299,101,015	234,839,355	(901,763)	95,157	27,359,275	(345,624)	191,976	713,289
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	505,214,848	299,101,015	234,839,355	(901,763)	95,157	27,359,275	(345,624)	191,976	713,289



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**100.03 ALHAMBRA CRA - INDUSTRIAL**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	848,338,941	414,085,673	436,667,156	718,355	425,030	2,724,273	833,000	0	0
	Base Value	664,911,568	291,491,836	375,001,115	888,016	868,866	2,394,665	943,600	0	0
	Increment Value	183,427,373	122,593,837	61,666,041	(169,661)	(443,836)	329,608	(110,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	183,427,373	122,593,837	61,666,041	(169,661)	(443,836)	329,608	(110,600)	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	755,315,827	401,535,969	417,232,015	13,000	58,838	62,687,995	777,000	13,000	46,000
	Base Value	424,496,334	228,894,140	234,585,000	62,382	223,956	38,640,544	425,600	54,000	149,000
	Increment Value	330,819,493	172,641,829	182,647,015	(49,382)	(165,118)	24,047,451	351,400	(41,000)	(103,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	330,819,493	172,641,829	182,647,015	(49,382)	(165,118)	24,047,451	351,400	(41,000)	(103,000)

**100.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,603,654,768	815,621,642	853,899,171	731,355	483,868	65,412,268	1,610,000	13,000	46,000
	Base Value	1,089,407,902	520,385,976	609,586,115	950,398	1,092,822	41,035,209	1,369,200	54,000	149,000
	Increment Value	514,246,866	295,235,666	244,313,056	(219,043)	(608,954)	24,377,059	240,800	(41,000)	(103,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	514,246,866	295,235,666	244,313,056	(219,043)	(608,954)	24,377,059	240,800	(41,000)	(103,000)

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**104.04 ARCADIA CRA - CENTRAL**

**Base Year: 2013 - 2014**

		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	485,454,233	217,023,216	270,792,883	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	439,935,232	278,259,742	157,197,019	(367,037)	(2,723,394)	(7,134,502)	(26,600)	(80,000)	(327,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	439,935,232	278,259,742	157,197,019	(367,037)	(2,723,394)	(7,134,502)	(26,600)	(80,000)	(327,800)

**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	485,454,233	217,023,216	270,792,883	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	439,935,232	278,259,742	157,197,019	(367,037)	(2,723,394)	(7,134,502)	(26,600)	(80,000)	(327,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	439,935,232	278,259,742	157,197,019	(367,037)	(2,723,394)	(7,134,502)	(26,600)	(80,000)	(327,800)

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**106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	477,619,500	238,563,218	230,888,056	5,977,912	2,519,314	0	329,000	0	0
	Base Value	347,235,391	161,715,194	177,291,471	5,680,116	2,863,610	0	315,000	0	0
	Increment Value	130,384,109	76,848,024	53,596,585	297,796	(344,296)	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	130,384,109	76,848,024	53,596,585	297,796	(344,296)	0	14,000	0	0

**106.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	477,619,500	238,563,218	230,888,056	5,977,912	2,519,314	0	329,000	0	0
	Base Value	347,235,391	161,715,194	177,291,471	5,680,116	2,863,610	0	315,000	0	0
	Increment Value	130,384,109	76,848,024	53,596,585	297,796	(344,296)	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	130,384,109	76,848,024	53,596,585	297,796	(344,296)	0	14,000	0	0

Community Redevelopment Agency Accounting System  
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**108.02 AVALON CRA - COM. IMP. R.P.**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	699,959,147	391,228,563	314,631,388	10,000	914,199	5,060,203	1,759,800	0	5,000
	Increment Value	289,213,777	143,641,088	150,443,979	234,288	(140,039)	5,218,519	(270,200)	5,330	11,890
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	289,213,777	143,641,088	150,443,979	234,288	(140,039)	5,218,519	(270,200)	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	699,959,147	391,228,563	314,631,388	10,000	914,199	5,060,203	1,759,800	0	5,000
	Increment Value	289,213,777	143,641,088	150,443,979	234,288	(140,039)	5,218,519	(270,200)	5,330	11,890
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	289,213,777	143,641,088	150,443,979	234,288	(140,039)	5,218,519	(270,200)	5,330	11,890

Community Redevelopment Agency Accounting System  
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**112.02 AZUSA CRA - CBD**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	158,065,488	86,827,287	72,496,929	0	4,160	831,408	431,480	0	0
	Base Value	86,423,978	47,809,779	41,018,058	0	4,160	2,046,539	361,480	0	0
	Increment Value	71,641,510	39,017,508	31,478,871	0	0	(1,215,131)	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	71,641,510	39,017,508	31,478,871	0	0	(1,215,131)	70,000	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,777,731	1,385,273	392,458	0	0	0	0	0	0
	Base Value	1,821,584	1,259,415	562,169	0	0	0	0	0	0
	Increment Value	(43,853)	125,858	(169,711)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	(43,853)	125,858	(169,711)	0	0	0	0	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,332,705	45,134,587	67,059,280	0	85,600	47,512,762	434,000	0	0
	Base Value	42,140,251	30,293,725	53,721,013	0	85,600	41,386,087	574,000	0	0
	Increment Value	22,192,454	14,840,862	13,338,267	0	0	6,126,675	(140,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	22,192,454	14,840,862	13,338,267	0	0	6,126,675	(140,000)	0	0

Community Redevelopment Agency Accounting System  
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**112.05 AZUSA CRA - WEST END**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	764,138,981	382,289,571	334,858,964	20,141,562	27,373,155	0	524,271	0	0
	Base Value	<u>487,350,222</u>	<u>216,151,112</u>	<u>196,929,310</u>	<u>55,907,172</u>	<u>18,987,447</u>	0	624,819	0	0
	Increment Value	276,788,759	166,138,459	137,929,654	(35,765,610)	8,385,708	0	(100,548)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	276,788,759	166,138,459	137,929,654	(35,765,610)	8,385,708	0	(100,548)	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,323,867	62,910,302	51,715,565	0	0	0	1,302,000	0	0
	Base Value	<u>74,475,838</u>	<u>36,477,657</u>	<u>39,459,781</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,461,600</u>	<u>0</u>	<u>0</u>
	Increment Value	38,848,029	26,432,645	12,255,784	0	0	0	(159,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	38,848,029	26,432,645	12,255,784	0	0	0	(159,600)	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,918,698	17,865,923	34,052,775	0	0	0	0	0	0
	Base Value	<u>45,782,073</u>	<u>15,775,548</u>	<u>30,006,525</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,136,625	2,090,375	4,046,250	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	6,136,625	2,090,375	4,046,250	0	0	0	0	0	0

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**112.08 AZUSA CRA - RANCH CENTER**

**Base Year: 2019 - 2020**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,430,771	14,703,263	5,727,508	0	0	0	0	0	0
	Base Value	20,661,940	15,991,951	8,433,752	40,300	95,600	3,763,763	0	40,300	95,600
	Increment Value	(231,169)	(1,288,688)	(2,706,244)	(40,300)	(95,600)	(3,763,763)	0	(40,300)	(95,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	(231,169)	(1,288,688)	(2,706,244)	(40,300)	(95,600)	(3,763,763)	0	(40,300)	(95,600)

**112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	158,887,281	62,737,526	96,294,248	0	65,507	0	210,000	0	0
	Base Value	74,715,740	41,688,824	33,001,882	0	67,034	0	42,000	0	0
	Increment Value	84,171,541	21,048,702	63,292,366	0	(1,527)	0	168,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	84,171,541	21,048,702	63,292,366	0	(1,527)	0	168,000	0	0

Community Redevelopment Agency Accounting System  
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**112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX**

**Base Year: 2020 - 2021**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	30,812,523	9,941,936	21,271,498	153,839	434,660	989,410	0	0	0
	Base Value	30,152,942	9,487,229	20,858,420	239,138	547,421	979,266	0	0	0
	Increment Value	659,581	454,707	413,078	(85,299)	(112,761)	10,144	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	659,581	454,707	413,078	(85,299)	(112,761)	10,144	0	0	0

**112.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,363,688,045	683,795,668	683,869,225	20,295,401	27,963,082	49,333,580	2,901,751	0	0
	Base Value	863,524,568	414,935,240	423,990,910	56,186,610	19,787,262	48,175,655	3,063,899	40,300	95,600
	Increment Value	500,163,477	268,860,428	259,878,315	(35,891,209)	8,175,820	1,157,925	(162,148)	(40,300)	(95,600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	500,163,477	268,860,428	259,878,315	(35,891,209)	8,175,820	1,157,925	(162,148)	(40,300)	(95,600)



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

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	255,202,531	125,196,130	130,048,401	0	0	0	42,000	0	0
	Base Value	<u>184,372,306</u>	<u>88,952,332</u>	<u>95,482,974</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	70,830,225	36,243,798	34,565,427	0	0	0	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	70,830,225	36,243,798	34,565,427	0	0	0	(21,000)	0	0

**114.04 BALDWIN PARK CRA - PUENTE MERCED**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,237,308	21,835,244	32,787,097	446,122	168,845	0	0	0	0
	Base Value	<u>34,870,583</u>	<u>16,116,994</u>	<u>18,753,589</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	20,366,725	5,718,250	14,033,508	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	20,366,725	5,718,250	14,033,508	446,122	168,845	0	0	0	0

**114.06 BALDWIN PARK CRA - CBD**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>130,299,253</u>	<u>54,684,851</u>	<u>77,343,443</u>	<u>0</u>	<u>420</u>	<u>757,861</u>	<u>971,600</u>	<u>0</u>	<u>0</u>
	Increment Value	71,494,622	48,397,823	33,506,727	15,217	198,547	10,473,908	(64,400)	15,217	198,967
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	71,494,622	48,397,823	33,506,727	15,217	198,547	10,473,908	(64,400)	15,217	198,967

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**114.07 BALDWIN PARK CRA - DELTA**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,560,096	17,934,105	22,625,991	0	0	0	0	0	0
	Base Value	32,635,335	14,240,214	18,395,121	0	0	0	0	0	0
	Increment Value	7,924,761	3,693,891	4,230,870	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	7,924,761	3,693,891	4,230,870	0	0	0	0	0	0

**114.08 BALDWIN PARK CRA - SIERRA VISTA**

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	400,272,021	214,626,913	449,215,911	5,040,123	16,847,320	264,368,826	736,920	4,954,500	15,398,000
	Increment Value	144,190,747	72,093,472	136,343,823	155,408	1,239,887	64,286,510	(46,182)	241,031	1,160,484
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	144,190,747	72,093,472	136,343,823	155,408	1,239,887	64,286,510	(46,182)	241,031	1,160,484

**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	782,449,498	388,621,304	659,191,038	5,040,123	16,847,740	265,126,687	1,771,520	4,954,500	15,398,000
	Increment Value	314,807,080	166,147,234	222,680,355	616,747	1,607,279	74,760,418	(131,582)	256,248	1,359,451
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	314,807,080	166,147,234	222,680,355	616,747	1,607,279	74,760,418	(131,582)	256,248	1,359,451

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
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**116.02 BELL CRA - CHELI INDUSTRIAL**

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,732,268	81,314,588	153,903,070	0	0	485,390	0	0	0
	Base Value	213,871,756	74,983,765	138,887,991	0	0	0	0	0	0
	Increment Value	20,860,512	6,330,823	15,015,079	0	0	485,390	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	20,860,512	6,330,823	15,015,079	0	0	485,390	0	0	0

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

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,648,092	87,549,402	68,073,441	50,000	100,000	62,974,751	0	50,000	100,000
	Base Value	144,069,803	96,027,770	55,293,044	0	0	7,251,011	0	0	0
	Increment Value	(51,421,711)	(8,478,368)	12,780,397	50,000	100,000	55,723,740	0	50,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	(51,421,711)	(8,478,368)	12,780,397	50,000	100,000	55,723,740	0	50,000	100,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	440,157,273	234,679,612	216,019,470	620,013	865,646	10,991,102	978,886	17,327	40,153
	Base Value	340,189,697	175,835,030	182,238,185	602,454	762,954	18,136,002	1,108,924	0	4,000
	Increment Value	99,967,576	58,844,582	33,781,285	17,559	102,692	(7,144,900)	(130,038)	17,327	36,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	99,967,576	58,844,582	33,781,285	17,559	102,692	(7,144,900)	(130,038)	17,327	36,153

**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	698,131,256	346,846,565	376,419,220	602,454	762,954	25,387,013	1,108,924	0	4,000
	Increment Value	69,406,377	56,697,037	61,576,761	67,559	202,692	49,064,230	(130,038)	67,327	136,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	69,406,377	56,697,037	61,576,761	67,559	202,692	49,064,230	(130,038)	67,327	136,153

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**118.02 BELLFLOWER CRA - PROJECT #1**

**Base Year: 2020 - 2021**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
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	712,923,783	397,662,760	416,403,911	3,388,029	7,566,330	104,776,780	315,000	1,266,968	5,738,499
	Increment Value	22,992,480	17,778,624	7,603,656	(1,524,490)	(1,837,340)	(932,927)	49,000	469,371	(557,474)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	22,992,480	17,778,624	7,603,656	(1,524,490)	(1,837,340)	(932,927)	49,000	469,371	(557,474)

**118.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
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	712,923,783	397,662,760	416,403,911	3,388,029	7,566,330	104,776,780	315,000	1,266,968	5,738,499
	Increment Value	22,992,480	17,778,624	7,603,656	(1,524,490)	(1,837,340)	(932,927)	49,000	469,371	(557,474)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	22,992,480	17,778,624	7,603,656	(1,524,490)	(1,837,340)	(932,927)	49,000	469,371	(557,474)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	150,163,309	75,554,851	82,978,638	6,723,522	4,982,844	19,398,314	538,232	35,000	105,000
	Increment Value	57,974,548	41,443,488	27,295,216	856,732	438,314	11,966,059	(55,251)	(27,238)	175,632
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	57,974,548	41,443,488	27,295,216	856,732	438,314	11,966,059	(55,251)	(27,238)	175,632

**119.03 BELL GARDENS CRA - CENTRAL**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	358,851,182	170,477,493	189,430,458	144,563	242,975	1,045,307	399,000	0	0
	Base Value	225,530,907	115,311,760	111,536,669	0	25,490	923,012	420,000	0	0
	Increment Value	133,320,275	55,165,733	77,893,789	144,563	217,485	122,295	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	133,320,275	55,165,733	77,893,789	144,563	217,485	122,295	(21,000)	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	375,694,216	190,866,611	194,515,307	6,723,522	5,008,334	20,321,326	958,232	35,000	105,000
	Increment Value	191,294,823	96,609,221	105,189,005	1,001,295	655,799	12,088,354	(76,251)	(27,238)	175,632
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	191,294,823	96,609,221	105,189,005	1,001,295	655,799	12,088,354	(76,251)	(27,238)	175,632

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**124.04 BURBANK CRA - WEST OLIVE**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,584,358,207	574,064,092	1,008,547,762	0	1,774,353	0	28,000	0	0
	Base Value	<u>994,293,767</u>	<u>464,305,741</u>	<u>525,473,481</u>	<u>437,235</u>	<u>4,119,310</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
	Increment Value	590,064,440	109,758,351	483,074,281	(437,235)	(2,344,957)	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	590,064,440	109,758,351	483,074,281	(437,235)	(2,344,957)	0	(14,000)	0	0

**124.05 BURBANK CRA - SO SAN FERNANDO**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,263,003,434	620,025,407	648,900,539	1,099,562	8,348,379	15,104,353	175,000	16,800	74,300
	Base Value	<u>523,089,690</u>	<u>306,036,553</u>	<u>221,651,047</u>	<u>1,060,004</u>	<u>2,043,761</u>	<u>7,537,675</u>	<u>161,000</u>	<u>0</u>	<u>3,000</u>
	Increment Value	739,913,744	313,988,854	427,249,492	39,558	6,304,618	7,566,678	14,000	16,800	71,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	739,913,744	313,988,854	427,249,492	39,558	6,304,618	7,566,678	14,000	16,800	71,300

**124.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,847,361,641	1,194,089,499	1,657,448,301	1,099,562	10,122,732	15,104,353	203,000	16,800	74,300
	Base Value	<u>1,517,383,457</u>	<u>770,342,294</u>	<u>747,124,528</u>	<u>1,497,239</u>	<u>6,163,071</u>	<u>7,537,675</u>	<u>203,000</u>	<u>0</u>	<u>3,000</u>
	Increment Value	1,329,978,184	423,747,205	910,323,773	(397,677)	3,959,661	7,566,678	0	16,800	71,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,329,978,184	423,747,205	910,323,773	(397,677)	3,959,661	7,566,678	0	16,800	71,300

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**125.02 CARSON CRA - PROJECT # 1**

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	726,064,899	362,330,304	363,003,659	1,415,238	5,859,322	5,710,624	833,000	0	0
	Base Value	<u>545,862,771</u>	<u>258,907,184</u>	<u>285,914,627</u>	<u>1,572,070</u>	<u>5,364,193</u>	<u>5,034,303</u>	<u>861,000</u>	<u>0</u>	<u>0</u>
	Increment Value	180,202,128	103,423,120	77,089,032	(156,832)	495,129	676,321	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	180,202,128	103,423,120	77,089,032	(156,832)	495,129	676,321	(28,000)	0	0

**125.03 CARSON CRA - PROJECT # 2**

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	831,515,030	350,701,936	501,490,200	0	200,407	18,775,506	1,904,000	0	198,007
	Base Value	<u>643,286,550</u>	<u>253,655,172</u>	<u>397,084,596</u>	<u>0</u>	<u>2,400</u>	<u>5,376,618</u>	<u>2,079,000</u>	<u>0</u>	<u>0</u>
	Increment Value	188,228,480	97,046,764	104,405,604	0	198,007	13,398,888	(175,000)	0	198,007
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	188,228,480	97,046,764	104,405,604	0	198,007	13,398,888	(175,000)	0	198,007

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

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,408,033	56,768,573	55,554,813	0	0	529,353	1,386,000	0	0
	Base Value	<u>87,184,775</u>	<u>43,648,047</u>	<u>45,424,064</u>	<u>0</u>	<u>0</u>	<u>341,736</u>	<u>1,545,600</u>	<u>0</u>	<u>0</u>
	Increment Value	23,223,258	13,120,526	10,130,749	0	0	187,617	(159,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	23,223,258	13,120,526	10,130,749	0	0	187,617	(159,600)	0	0



Community Redevelopment Agency Accounting System  
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**125.05 CARSON CRA - RP# 3**

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>418,141,632</u>	<u>148,504,797</u>	<u>181,390,633</u>	<u>89,573,673</u>	<u>2,005,815</u>	<u>3,312,286</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	144,951,382	69,404,193	32,409,342	41,012,925	2,844,732	712,810	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	144,951,382	69,404,193	32,409,342	41,012,925	2,844,732	712,810	7,000	0	0

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

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,114,714,870	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>850,972,593</u>	<u>445,102,301</u>	<u>404,474,909</u>	<u>2,666,582</u>	<u>6,224,617</u>	<u>7,325,816</u>	<u>140,000</u>	<u>10,000</u>	<u>20,000</u>
	Increment Value	263,742,277	109,079,049	210,211,784	1,735,819	2,143,859	52,554,923	0	1,199,614	5,673,697
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	263,742,277	109,079,049	210,211,784	1,735,819	2,143,859	52,554,923	0	1,199,614	5,673,697

**125.07 CARSON CRA - RP #1/97 ANNEX**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	350,642,817	162,664,037	131,641,547	63,777,528	19,981,972	27,238,121	35,000	29,390	119,756
	Base Value	<u>207,484,522</u>	<u>105,203,153</u>	<u>66,616,682</u>	<u>71,310,419</u>	<u>563,263</u>	<u>36,152,995</u>	<u>14,000</u>	<u>0</u>	<u>42,000</u>
	Increment Value	143,158,295	57,460,884	65,024,865	(7,532,891)	19,418,709	(8,914,874)	21,000	29,390	77,756
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	143,158,295	57,460,884	65,024,865	(7,532,891)	19,418,709	(8,914,874)	21,000	29,390	77,756

Community Redevelopment Agency Accounting System  
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**125.08 CARSON CRA - MERGER RP #2 & #3**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	221,759,125	110,679,619	108,428,497	3,519,282	108,844	67,117	910,000	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	51,672,657	19,457,942	28,590,942	3,519,282	104,766	12,875	(12,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	51,672,657	19,457,942	28,590,942	3,519,282	104,766	12,875	(12,600)	0	0

**125.09 CARSON CRA - RP AREA #4**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,522,456,164	844,903,268	722,922,964	331,668	10,716,609	46,760,479	9,566,012	8,137	83,717
	Base Value	841,094,925	461,739,721	414,780,992	974,210	7,332,100	33,496,338	10,145,760	15,000	75,000
	Increment Value	681,361,239	383,163,547	308,141,972	(642,542)	3,384,509	13,264,141	(579,748)	(6,863)	8,717
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	681,361,239	383,163,547	308,141,972	(642,542)	3,384,509	13,264,141	(579,748)	(6,863)	8,717

**125.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,440,653,952	2,660,138,077	2,711,528,348	204,032,715	50,086,177	162,987,035	14,802,012	1,247,141	6,095,177
	Base Value	3,764,114,236	1,807,982,052	1,875,524,058	166,096,954	21,496,466	91,094,334	15,728,960	25,000	137,000
	Increment Value	1,676,539,716	852,156,025	836,004,290	37,935,761	28,589,711	71,892,701	(926,948)	1,222,141	5,958,177
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,676,539,716	852,156,025	836,004,290	37,935,761	28,589,711	71,892,701	(926,948)	1,222,141	5,958,177

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**128.02 CLAREMONT CRA - VILLAGE**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	201,219,751	97,243,846	130,059,455	1,299,212	2,075,625	26,315,826	371,000	828,491	1,943,070
	Increment Value	81,943,917	39,611,459	109,402,409	(1,188,400)	(326,075)	66,513,995	(35,000)	(717,679)	(205,840)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	81,943,917	39,611,459	109,402,409	(1,188,400)	(326,075)	66,513,995	(35,000)	(717,679)	(205,840)

**128.03 CLAREMONT CRA - VILLAGE 82 ANNEX**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,371,516	4,644,870	5,726,646	0	0	0	0	0	0
	Base Value	8,606,091	4,082,870	4,523,221	0	0	0	0	0	0
	Increment Value	1,765,425	562,000	1,203,425	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	1,765,425	562,000	1,203,425	0	0	0	0	0	0

**128.04 CLAREMONT CRA - VILLAGE 83 ANNEX**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,038,737	25,472,434	7,566,303	0	0	0	0	0	0
	Base Value	24,155,050	9,200,939	14,954,111	0	0	0	0	0	0
	Increment Value	8,883,687	16,271,495	(7,387,808)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	8,883,687	16,271,495	(7,387,808)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**128.06 CLAREMONT CRA - VILLAGE 01 ANNEX**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	510,709,928	236,832,477	278,938,599	28,300	230,380	4,583,628	700,000	28,300	7,900
	Base Value	241,360,181	120,566,532	123,951,274	526,061	366,566	3,596,252	322,000	90,000	42,000
	Increment Value	269,349,747	116,265,945	154,987,325	(497,761)	(136,186)	987,376	378,000	(61,700)	(34,100)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	269,349,747	116,265,945	154,987,325	(497,761)	(136,186)	987,376	378,000	(61,700)	(34,100)

**128.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	837,283,849	403,805,086	531,693,412	139,112	1,979,930	97,413,449	1,036,000	139,112	1,745,130
	Base Value	475,341,073	231,094,187	273,488,061	1,825,273	2,442,191	29,912,078	693,000	918,491	1,985,070
	Increment Value	361,942,776	172,710,899	258,205,351	(1,686,161)	(462,261)	67,501,371	343,000	(779,379)	(239,940)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	361,942,776	172,710,899	258,205,351	(1,686,161)	(462,261)	67,501,371	343,000	(779,379)	(239,940)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**131.02 COMMERCE CRA - PROJECT # 1**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,452,953,483	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>1,034,559,927</u>	<u>508,931,709</u>	<u>494,441,614</u>	<u>20,907,450</u>	<u>21,591,366</u>	<u>9,589,712</u>	<u>1,715,000</u>	<u>0</u>	<u>7,500</u>
	Increment Value	418,393,556	181,647,471	266,584,013	(12,990,692)	(14,961,323)	1,893,493	(231,000)	45,984	177,436
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	418,393,556	181,647,471	266,584,013	(12,990,692)	(14,961,323)	1,893,493	(231,000)	45,984	177,436

**131.03 COMMERCE CRA - TOWN CENTER**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>118,782,829</u>	<u>22,445,904</u>	<u>76,788,174</u>	<u>7,374,428</u>	<u>12,916,323</u>	<u>0</u>	<u>742,000</u>	<u>0</u>	<u>0</u>
	Increment Value	24,258,352	16,872,779	26,297,412	(3,887,341)	(1,316,703)	13,777,795	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	24,258,352	16,872,779	26,297,412	(3,887,341)	(1,316,703)	13,777,795	(70,000)	0	0

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	220,119,294	39,140,154	180,979,140	0	0	0	0	0	0
	Base Value	<u>103,918,043</u>	<u>31,923,914</u>	<u>71,994,129</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	116,201,251	7,216,240	108,985,011	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	116,201,251	7,216,240	108,985,011	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**131.05 COMMERCE CRA - RP# III**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	78,264,831	54,138,642	24,126,189	0	0	0	0	0	0
	Base Value	<u>32,000,702</u>	<u>18,501,104</u>	<u>13,443,137</u>	<u>11,299</u>	<u>59,162</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	46,264,129	35,637,538	10,683,052	(11,299)	(59,162)	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	46,264,129	35,637,538	10,683,052	(11,299)	(59,162)	0	(14,000)	0	0

**131.06 COMMERCE CRA - RP# 4**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,980,469,333	982,583,156	1,040,889,306	42,464,811	34,061,292	95,764,597	0	6,700,000	17,064,635
	Base Value	<u>1,121,926,732</u>	<u>550,487,538</u>	<u>498,277,041</u>	<u>45,522,289</u>	<u>29,962,413</u>	<u>2,322,549</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	858,542,601	432,095,618	542,612,265	(3,057,478)	4,098,879	93,442,048	0	6,700,000	17,064,635
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	858,542,601	432,095,618	542,612,265	(3,057,478)	4,098,879	93,442,048	0	6,700,000	17,064,635

**131.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,874,848,122	1,805,759,815	2,110,105,848	53,868,656	52,290,955	121,025,597	2,156,000	6,745,984	17,249,571
	Base Value	<u>2,411,188,233</u>	<u>1,132,290,169</u>	<u>1,154,944,095</u>	<u>73,815,466</u>	<u>64,529,264</u>	<u>11,912,261</u>	<u>2,471,000</u>	<u>0</u>	<u>7,500</u>
	Increment Value	1,463,659,889	673,469,646	955,161,753	(19,946,810)	(12,238,309)	109,113,336	(315,000)	6,745,984	17,242,071
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,463,659,889	673,469,646	955,161,753	(19,946,810)	(12,238,309)	109,113,336	(315,000)	6,745,984	17,242,071

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**132.02 COMPTON CRA - ROSECRANS**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,129,585	58,258,809	52,565,196	12,100	26,810	6,863,660	838,600	12,100	18,970
	Base Value	59,968,898	34,896,483	35,839,809	0	52,840	9,834,905	940,329	0	45,000
	Increment Value	43,160,687	23,362,326	16,725,387	12,100	(26,030)	(2,971,245)	(101,729)	12,100	(26,030)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	43,160,687	23,362,326	16,725,387	12,100	(26,030)	(2,971,245)	(101,729)	12,100	(26,030)

**132.04 COMPTON CRA - WALNUT INDUSTRIAL**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,306,240,021	642,933,631	665,211,169	1,264,147	3,058,888	6,227,814	0	0	0
	Base Value	929,483,708	427,594,395	499,166,730	2,895,974	5,300,903	5,474,294	0	0	0
	Increment Value	376,756,313	215,339,236	166,044,439	(1,631,827)	(2,242,015)	753,520	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	376,756,313	215,339,236	166,044,439	(1,631,827)	(2,242,015)	753,520	0	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	222,061,415	106,127,701	119,722,657	387,000	200,880	4,201,823	175,000	0	0
	Base Value	132,728,050	69,061,168	71,958,599	225,202	102,129	8,377,048	217,000	0	25,000
	Increment Value	89,333,365	37,066,533	47,764,058	161,798	98,751	(4,175,225)	(42,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	89,333,365	37,066,533	47,764,058	161,798	98,751	(4,175,225)	(42,000)	0	(25,000)

Community Redevelopment Agency Accounting System  
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**132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	569,642,220	232,294,294	339,499,352	205,079	446,362	1,899,867	903,000	0	0
	Base Value	440,247,022	171,105,689	271,270,419	175,656	410,416	1,686,158	1,029,000	0	0
	Increment Value	129,395,198	61,188,605	68,228,933	29,423	35,946	213,709	(126,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	129,395,198	61,188,605	68,228,933	29,423	35,946	213,709	(126,000)	0	0

**132.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,201,073,241	1,039,614,435	1,176,998,374	1,868,326	3,732,940	19,193,164	1,916,600	12,100	18,970
	Base Value	1,562,427,678	702,657,735	878,235,557	3,296,832	5,866,288	25,372,405	2,186,329	0	70,000
	Increment Value	638,645,563	336,956,700	298,762,817	(1,428,506)	(2,133,348)	(6,179,241)	(269,729)	12,100	(51,030)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	638,645,563	336,956,700	298,762,817	(1,428,506)	(2,133,348)	(6,179,241)	(269,729)	12,100	(51,030)



Community Redevelopment Agency Accounting System  
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**136.06 COVINA CRA - PROJECT # 1**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>696,047,429</u>	<u>324,651,175</u>	<u>401,976,441</u>	<u>8,489,857</u>	<u>8,389,935</u>	<u>44,850,379</u>	<u>2,609,600</u>	<u>0</u>	<u>0</u>
	Increment Value	219,800,975	145,089,989	93,753,771	770,352	10,088,268	13,551,794	(348,600)	6,190,395	10,507,816
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	219,800,975	145,089,989	93,753,771	770,352	10,088,268	13,551,794	(348,600)	6,190,395	10,507,816

**136.08 COVINA CRA - PROJECT # 2**

**Base Year: 2017 - 2018**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,415,099	79,240,900	106,476,663	0	419,071	147,535	574,000	0	0
	Base Value	<u>149,270,243</u>	<u>77,091,002</u>	<u>72,661,142</u>	<u>0</u>	<u>292,940</u>	<u>130,841</u>	<u>644,000</u>	<u>0</u>	<u>0</u>
	Increment Value	36,144,856	2,149,898	33,815,521	0	126,131	16,694	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	36,144,856	2,149,898	33,815,521	0	126,131	16,694	(70,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**136.09 COVINA CRA - PROJECT # 2 88 ANNEX**

**Base Year: 2017 - 2018**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,311,714	89,210,728	86,933,748	0	6,605	4,419,367	420,000	0	0
	Base Value	117,879,499	64,438,112	56,957,720	0	6,605	3,158,938	364,000	0	0
	Increment Value	53,432,215	24,772,616	29,976,028	0	0	1,260,429	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	53,432,215	24,772,616	29,976,028	0	0	1,260,429	56,000	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	963,197,171	466,180,289	531,595,303	8,489,857	8,689,480	48,140,158	3,617,600	0	0
	Increment Value	309,378,046	172,012,503	157,545,320	770,352	10,214,399	14,828,917	(362,600)	6,190,395	10,507,816
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	309,378,046	172,012,503	157,545,320	770,352	10,214,399	14,828,917	(362,600)	6,190,395	10,507,816

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**138.02 CUDAHY CRA - COMMERCIAL IND'L**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,619,057	118,240,713	88,930,188	0	898,054	4,372,898	77,000	0	0
	Base Value	<u>160,697,324</u>	<u>82,068,296</u>	<u>78,008,417</u>	<u>145,022</u>	<u>1,187,484</u>	<u>611,076</u>	<u>100,819</u>	<u>0</u>	<u>0</u>
	Increment Value	42,921,733	36,172,417	10,921,771	(145,022)	(289,430)	3,761,822	(23,819)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	42,921,733	36,172,417	10,921,771	(145,022)	(289,430)	3,761,822	(23,819)	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,827,388	59,506,899	70,183,497	6,458	71,717	12,377,892	511,000	6,458	45,833
	Base Value	<u>83,187,294</u>	<u>39,969,992</u>	<u>52,600,787</u>	<u>0</u>	<u>30,099</u>	<u>8,857,584</u>	<u>546,000</u>	<u>0</u>	<u>10,000</u>
	Increment Value	33,640,094	19,536,907	17,582,710	6,458	41,618	3,520,308	(35,000)	6,458	35,833
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	33,640,094	19,536,907	17,582,710	6,458	41,618	3,520,308	(35,000)	6,458	35,833

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
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**138.05 CUDAHY CRA - CITYWIDE RP**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	569,419,435	284,317,536	314,493,489	11,248	241,989	27,121,587	2,467,001	11,248	44,991
	Base Value	384,122,863	173,015,856	228,662,276	0	187,265	14,965,133	2,748,401	0	29,000
	Increment Value	185,296,572	111,301,680	85,831,213	11,248	54,724	12,156,454	(281,400)	11,248	15,991
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	185,296,572	111,301,680	85,831,213	11,248	54,724	12,156,454	(281,400)	11,248	15,991

**138.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	889,865,880	462,065,148	473,607,174	17,706	1,211,760	43,872,377	3,055,001	17,706	90,824
	Base Value	628,007,481	295,054,144	359,271,480	145,022	1,404,848	24,433,793	3,395,220	0	39,000
	Increment Value	261,858,399	167,011,004	114,335,694	(127,316)	(193,088)	19,438,584	(340,219)	17,706	51,824
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	261,858,399	167,011,004	114,335,694	(127,316)	(193,088)	19,438,584	(340,219)	17,706	51,824

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,694,129,942	665,284,614	1,040,488,937	12,644	1,428,820	11,854,790	957,183	2,700	270,400
	Base Value	<u>1,185,660,675</u>	<u>462,312,210</u>	<u>733,369,244</u>	<u>0</u>	<u>669,986</u>	<u>9,657,065</u>	<u>1,033,700</u>	<u>0</u>	<u>0</u>
	Increment Value	508,469,267	202,972,404	307,119,693	12,644	758,834	2,197,725	(76,517)	2,700	270,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	508,469,267	202,972,404	307,119,693	12,644	758,834	2,197,725	(76,517)	2,700	270,400

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,109,974,305	735,748,918	435,140,076	5,328,784	792,476	59,008,725	7,868,000	9,645	149,579
	Base Value	<u>688,949,172</u>	<u>418,765,198</u>	<u>313,799,068</u>	<u>57,846</u>	<u>162,048</u>	<u>34,513,188</u>	<u>9,151,800</u>	<u>25,000</u>	<u>145,000</u>
	Increment Value	421,025,133	316,983,720	121,341,008	5,270,938	630,428	24,495,537	(1,283,800)	(15,355)	4,579
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	421,025,133	316,983,720	121,341,008	5,270,938	630,428	24,495,537	(1,283,800)	(15,355)	4,579

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,402,080,445	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	<u>1,661,583,170</u>	<u>838,648,405</u>	<u>854,348,311</u>	<u>4,284,289</u>	<u>9,188,033</u>	<u>42,735,868</u>	<u>1,540,000</u>	<u>200,000</u>	<u>410,000</u>
	Increment Value	1,740,497,275	950,511,678	799,739,151	(1,165,637)	(3,519,327)	(74,801)	(105,000)	1,527,181	3,721,210
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	1,740,497,275	950,511,678	799,739,151	(1,165,637)	(3,519,327)	(74,801)	(105,000)	1,527,181	3,721,210

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**140.07 CULVER CITY CRA - COMPONENT AREA**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,234,010,815	840,807,935	404,040,060	5,034,848	2,679,369	18,087,176	147,000	14,969	302,252
	Base Value	548,082,970	372,511,188	195,592,384	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	685,927,845	468,296,747	208,447,676	3,380,082	(1,024,986)	(3,522,525)	(53,022)	(1,180,031)	(2,072,748)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	685,927,845	468,296,747	208,447,676	3,380,082	(1,024,986)	(3,522,525)	(53,022)	(1,180,031)	(2,072,748)

**140.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,440,195,507	4,031,001,550	3,533,756,535	13,494,928	10,569,371	131,611,758	10,407,183	1,754,495	4,853,441
	Base Value	4,084,275,987	2,092,237,001	2,097,109,007	5,996,901	13,724,422	108,515,822	11,925,522	1,420,000	2,930,000
	Increment Value	3,355,919,520	1,938,764,549	1,436,647,528	7,498,027	(3,155,051)	23,095,936	(1,518,339)	334,495	1,923,441
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,355,919,520	1,938,764,549	1,436,647,528	7,498,027	(3,155,051)	23,095,936	(1,518,339)	334,495	1,923,441

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**142.02 CERRITOS CRA - LOS CERRITOS**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,429,053,100	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>987,829,021</u>	<u>399,529,497</u>	<u>593,685,824</u>	<u>210,677</u>	<u>2,044,239</u>	<u>5,282,216</u>	<u>2,359,000</u>	<u>0</u>	<u>0</u>
	Increment Value	441,224,079	186,295,796	268,223,377	847,797	1,836,512	16,068,403	(154,000)	13,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	441,224,079	186,295,796	268,223,377	847,797	1,836,512	16,068,403	(154,000)	13,000	52,000

**142.04 CERRITOS CRA - LOS COYOTES**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,337,131,159	1,607,000,419	1,757,951,276	32,841	1,032,893	14,966,070	13,920,200	0	0
	Base Value	<u>1,929,695,092</u>	<u>914,453,886</u>	<u>1,040,394,737</u>	<u>73,506</u>	<u>13,332</u>	<u>9,967,769</u>	<u>15,272,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,407,436,067	692,546,533	717,556,539	(40,665)	1,019,561	4,998,301	(1,352,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	1,407,436,067	692,546,533	717,556,539	(40,665)	1,019,561	4,998,301	(1,352,400)	0	0

**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>2,917,524,113</u>	<u>1,313,983,383</u>	<u>1,634,080,561</u>	<u>284,183</u>	<u>2,057,571</u>	<u>15,249,985</u>	<u>17,631,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,848,660,146	878,842,329	985,779,916	807,132	2,856,073	21,066,704	(1,506,400)	13,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,848,660,146	878,842,329	985,779,916	807,132	2,856,073	21,066,704	(1,506,400)	13,000	52,000

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**143.02 DOWNEY CRA - PROJECT # 1**

**Base Year: 2018 - 2019**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,080,083	112,565,702	124,756,478	0	417,312	6,836,267	427,000	0	396,142
	Base Value	185,668,410	85,760,023	106,852,659	0	65,170	6,503,442	462,000	0	44,000
	Increment Value	44,411,673	26,805,679	17,903,819	0	352,142	332,825	(35,000)	0	352,142
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	44,411,673	26,805,679	17,903,819	0	352,142	332,825	(35,000)	0	352,142

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

**Base Year: 2020 - 2021**

		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	37,706,885	5,608,878	32,098,007	0	0	0	0	0	0
	Increment Value	390,640	58,106	332,534	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	390,640	58,106	332,534	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	223,375,295	91,368,901	138,950,666	0	65,170	6,503,442	462,000	0	44,000
	Increment Value	44,802,313	26,863,785	18,236,353	0	352,142	332,825	(35,000)	0	352,142
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	44,802,313	26,863,785	18,236,353	0	352,142	332,825	(35,000)	0	352,142



Community Redevelopment Agency Accounting System  
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**144.08 EL MONTE CRA - CENTER R.P.**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,640,914	38,600,450	109,040,464	0	0	0	0	0	0
	Base Value	92,101,739	29,465,226	62,636,513	0	0	0	0	0	0
	Increment Value	55,539,175	9,135,224	46,403,951	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	55,539,175	9,135,224	46,403,951	0	0	0	0	0	0

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

**Base Year: 2018 - 2019**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,871,362	55,376,144	48,163,374	0	14,790	423,946	259,000	0	0
	Base Value	94,936,671	50,077,536	45,513,653	0	14,790	403,308	266,000	0	0
	Increment Value	7,934,691	5,298,608	2,649,721	0	0	20,638	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	7,934,691	5,298,608	2,649,721	0	0	20,638	(7,000)	0	0

**144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,958,900	107,481,314	85,309,480	915,943	3,964,469	30,170,279	959,000	915,943	3,667,084
	Base Value	109,899,492	67,968,482	63,388,201	0	235,535	20,637,126	1,055,600	0	0
	Increment Value	52,059,408	39,512,832	21,921,279	915,943	3,728,934	9,533,153	(96,600)	915,943	3,667,084
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	52,059,408	39,512,832	21,921,279	915,943	3,728,934	9,533,153	(96,600)	915,943	3,667,084

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**144.18 EL MONTE CRA - VALLEY DURFEE**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	299,753,039	180,010,967	121,754,774	0	204,240	1,846,284	370,658	0	0
	Base Value	<u>196,532,794</u>	<u>121,999,126</u>	<u>76,237,141</u>	<u>0</u>	<u>99,934</u>	<u>1,572,407</u>	<u>231,000</u>	<u>0</u>	<u>0</u>
	Increment Value	103,220,245	58,011,841	45,517,633	0	104,306	273,877	139,658	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	103,220,245	58,011,841	45,517,633	0	104,306	273,877	139,658	0	0

**144.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	712,224,215	381,468,875	364,268,092	915,943	4,183,499	32,440,509	1,588,658	915,943	3,667,084
	Base Value	<u>493,470,696</u>	<u>269,510,370</u>	<u>247,775,508</u>	<u>0</u>	<u>350,259</u>	<u>22,612,841</u>	<u>1,552,600</u>	<u>0</u>	<u>0</u>
	Increment Value	218,753,519	111,958,505	116,492,584	915,943	3,833,240	9,827,668	36,058	915,943	3,667,084
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	218,753,519	111,958,505	116,492,584	915,943	3,833,240	9,827,668	36,058	915,943	3,667,084

Community Redevelopment Agency Accounting System  
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**145.02 DUARTE CRA - HUNTINGTON DR. PH #1**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>146,054,571</u>	<u>75,933,492</u>	<u>71,645,646</u>	<u>0</u>	<u>22,433</u>	<u>0</u>	<u>1,547,000</u>	<u>0</u>	<u>0</u>
	Increment Value	41,082,581	29,026,515	15,354,548	3,000	(7,933)	3,552,549	(273,000)	3,000	11,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	41,082,581	29,026,515	15,354,548	3,000	(7,933)	3,552,549	(273,000)	3,000	11,000

**145.04 DUARTE CRA - LAS LOMAS**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,246,586	46,644,294	44,519,292	0	0	0	917,000	0	0
	Base Value	<u>62,036,770</u>	<u>28,969,547</u>	<u>34,061,223</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>994,000</u>	<u>0</u>	<u>0</u>
	Increment Value	28,209,816	17,674,747	10,458,069	0	0	0	(77,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	28,209,816	17,674,747	10,458,069	0	0	0	(77,000)	0	0

**145.06 DUARTE CRA - DAVIS ADDITION**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,966,303	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>50,263,187</u>	<u>25,723,316</u>	<u>29,437,076</u>	<u>2,116,579</u>	<u>3,957,389</u>	<u>4,897,205</u>	<u>0</u>	<u>2,116,579</u>	<u>3,957,389</u>
	Increment Value	17,703,116	8,506,474	9,883,617	(657,037)	551,847	686,975	0	(657,037)	551,847
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	17,703,116	8,506,474	9,883,617	(657,037)	551,847	686,975	0	(657,037)	551,847

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	187,503,357	99,522,378	115,418,243	475,235	135,299	26,438,198	1,524,600	20,000	65,000
	Increment Value	114,055,615	70,480,389	48,671,642	614,028	70,354	4,859,196	(161,000)	945,620	136,982
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	114,055,615	70,480,389	48,671,642	614,028	70,354	4,859,196	(161,000)	945,620	136,982

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,538,351	136,718,384	118,407,158	0	37,424	307,615	2,317,000	0	0
	Base Value	186,514,321	92,508,455	96,596,955	0	37,424	52,513	2,576,000	0	0
	Increment Value	66,024,030	44,209,929	21,810,203	0	0	255,102	(259,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	66,024,030	44,209,929	21,810,203	0	0	255,102	(259,000)	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	160,051,200	103,167,855	59,657,771	0	0	2,375,426	399,000	0	0
	Base Value	105,318,846	62,972,367	44,745,827	0	0	1,958,348	441,000	0	0
	Increment Value	54,732,354	40,195,488	14,911,944	0	0	417,078	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	54,732,354	40,195,488	14,911,944	0	0	417,078	(42,000)	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,684,713	25,118,906	35,569,598	0	0	24,597,791	406,000	0	0
	Base Value	25,993,010	18,183,873	29,899,908	0	0	21,621,771	469,000	0	0
	Increment Value	9,691,703	6,935,033	5,669,690	0	0	2,976,020	(63,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	9,691,703	6,935,033	5,669,690	0	0	2,976,020	(63,000)	0	0

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

**Base Year: 2017 - 2018**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,156,761	37,873,156	45,308,493	0	80,112	0	105,000	0	0
	Base Value	62,554,078	31,908,043	30,677,923	0	80,112	0	112,000	0	0
	Increment Value	20,602,683	5,965,113	14,630,570	0	0	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	20,602,683	5,965,113	14,630,570	0	0	0	(7,000)	0	0

Community Redevelopment Agency Accounting System  
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**145.13 DUARTE CRA - MERGED R.P.**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,714,900	13,417,034	386,774,251	45,473,180	163,506,011	385,413,385	63,000	45,473,180	163,506,011
	Base Value	18,923,571	11,173,780	301,380,568	41,876,854	104,307,800	293,546,777	84,000	41,876,854	104,307,800
	Increment Value	(4,208,671)	2,243,254	85,393,683	3,596,326	59,198,211	91,866,608	(21,000)	3,596,326	59,198,211
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	(4,208,671)	2,243,254	85,393,683	3,596,326	59,198,211	91,866,608	(21,000)	3,596,326	59,198,211

**145.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,193,054,938	672,132,193	980,647,335	48,024,985	168,352,936	453,128,340	6,844,600	47,901,342	168,228,229
	Base Value	845,161,711	446,895,251	753,863,369	44,468,668	108,540,457	348,514,812	7,747,600	44,013,433	108,330,189
	Increment Value	347,893,227	225,236,942	226,783,966	3,556,317	59,812,479	104,613,528	(903,000)	3,887,909	59,898,040
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	347,893,227	225,236,942	226,783,966	3,556,317	59,812,479	104,613,528	(903,000)	3,887,909	59,898,040

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
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**156.02 GLENDALE CRA - CENTRAL**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,304,444,945	1,037,067,692	3,259,924,948	1,873,195	10,437,713	4,396,603	462,000	0	0
	Base Value	2,897,266,534	689,584,630	2,206,011,819	4,311,903	6,419,296	8,529,114	532,000	0	0
	Increment Value	1,407,178,411	347,483,062	1,053,913,129	(2,438,708)	4,018,417	(4,132,511)	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,407,178,411	347,483,062	1,053,913,129	(2,438,708)	4,018,417	(4,132,511)	(70,000)	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	2,897,266,534	689,584,630	2,206,011,819	4,311,903	6,419,296	8,529,114	532,000	0	0
	Increment Value	1,407,178,411	347,483,062	1,053,913,129	(2,438,708)	4,018,417	(4,132,511)	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,407,178,411	347,483,062	1,053,913,129	(2,438,708)	4,018,417	(4,132,511)	(70,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**160.04 GLENDORA CRA - PROJECT # 1**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>401,449,843</u>	<u>152,317,783</u>	<u>259,487,473</u>	<u>671,251</u>	<u>803,590</u>	<u>10,335,254</u>	<u>1,470,000</u>	<u>0</u>	<u>25,000</u>
	Increment Value	177,636,909	69,159,259	104,579,723	(295,940)	216,319	(3,700,548)	(252,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	177,636,909	69,159,259	104,579,723	(295,940)	216,319	(3,700,548)	(252,000)	0	(25,000)

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,622,978	33,188,791	41,878,260	631,627	1,300	0	77,000	0	0
	Base Value	<u>53,569,682</u>	<u>22,412,188</u>	<u>31,013,480</u>	<u>226,714</u>	<u>1,300</u>	<u>0</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	22,053,296	10,776,603	10,864,780	404,913	0	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	22,053,296	10,776,603	10,864,780	404,913	0	0	(7,000)	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,609,278	24,641,151	25,056,117	79,092	196,952	2,308,034	56,000	0	0
	Base Value	32,636,353	12,978,351	21,564,394	58,715	126,673	2,028,780	63,000	0	0
	Increment Value	14,972,925	11,662,800	3,491,723	20,377	70,279	279,254	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	14,972,925	11,662,800	3,491,723	20,377	70,279	279,254	(7,000)	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	487,655,878	187,708,322	312,065,347	956,680	931,563	12,364,034	1,617,000	0	25,000
	Increment Value	214,663,130	91,598,662	118,936,226	129,350	286,598	(3,421,294)	(266,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	214,663,130	91,598,662	118,936,226	129,350	286,598	(3,421,294)	(266,000)	0	(25,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	992,601,772	530,420,539	567,352,534	149,000	4,937,858	104,667,004	5,591,155	0	0
	Base Value	642,228,881	335,907,115	334,949,130	0	2,532,611	24,767,072	6,317,903	0	75,000
	Increment Value	350,372,891	194,513,424	232,403,404	149,000	2,405,247	79,899,932	(726,748)	0	(75,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	350,372,891	194,513,424	232,403,404	149,000	2,405,247	79,899,932	(726,748)	0	(75,000)

**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	642,228,881	335,907,115	334,949,130	0	2,532,611	24,767,072	6,317,903	0	75,000
	Increment Value	350,372,891	194,513,424	232,403,404	149,000	2,405,247	79,899,932	(726,748)	0	(75,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	350,372,891	194,513,424	232,403,404	149,000	2,405,247	79,899,932	(726,748)	0	(75,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**164.04 HAWTHORNE CRA - RP# 2**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,868,198,914	955,186,409	927,168,227	6,006,928	8,785,289	26,573,805	1,946,000	76,165	351,969
	Base Value	<u>1,280,043,284</u>	<u>691,667,556</u>	<u>603,855,926</u>	<u>3,824,109</u>	<u>3,846,293</u>	<u>20,275,410</u>	<u>2,456,558</u>	<u>11,900</u>	<u>406,732</u>
	Increment Value	588,155,630	263,518,853	323,312,301	2,182,819	4,938,996	6,298,395	(510,558)	64,265	(54,763)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	588,155,630	263,518,853	323,312,301	2,182,819	4,938,996	6,298,395	(510,558)	64,265	(54,763)

**164.06 HAWTHORNE CRA - RP#2 AMEND #3**

**Base Year: 2017 - 2018**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	480,069,999	227,527,846	254,741,223	0	0	295,070	1,904,000	0	0
	Base Value	<u>407,491,393</u>	<u>185,144,610</u>	<u>224,688,224</u>	<u>0</u>	<u>0</u>	<u>130,841</u>	<u>2,210,600</u>	<u>0</u>	<u>0</u>
	Increment Value	72,578,606	42,383,236	30,052,999	0	0	164,229	(306,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	72,578,606	42,383,236	30,052,999	0	0	164,229	(306,600)	0	0

**164.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,348,268,913	1,182,714,255	1,181,909,450	6,006,928	8,785,289	26,868,875	3,850,000	76,165	351,969
	Base Value	<u>1,687,534,677</u>	<u>876,812,166</u>	<u>828,544,150</u>	<u>3,824,109</u>	<u>3,846,293</u>	<u>20,406,251</u>	<u>4,667,158</u>	<u>11,900</u>	<u>406,732</u>
	Increment Value	660,734,236	305,902,089	353,365,300	2,182,819	4,938,996	6,462,624	(817,158)	64,265	(54,763)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	660,734,236	305,902,089	353,365,300	2,182,819	4,938,996	6,462,624	(817,158)	64,265	(54,763)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	709,849,925	374,458,598	375,945,798	323,101	949,353	38,579,471	3,052,000	234	195,220
	Base Value	497,330,050	256,285,119	263,575,526	725,649	1,149,975	20,711,469	3,561,250	0	133,500
	Increment Value	212,519,875	118,173,479	112,370,272	(402,548)	(200,622)	17,868,002	(509,250)	234	61,720
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	212,519,875	118,173,479	112,370,272	(402,548)	(200,622)	17,868,002	(509,250)	234	61,720

**172.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	709,849,925	374,458,598	375,945,798	323,101	949,353	38,579,471	3,052,000	234	195,220
	Base Value	497,330,050	256,285,119	263,575,526	725,649	1,149,975	20,711,469	3,561,250	0	133,500
	Increment Value	212,519,875	118,173,479	112,370,272	(402,548)	(200,622)	17,868,002	(509,250)	234	61,720
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	212,519,875	118,173,479	112,370,272	(402,548)	(200,622)	17,868,002	(509,250)	234	61,720

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,190,071,697	2,547,541,098	2,530,886,496	64,635,392	48,147,061	1,110,350	28,000	0	0
	Base Value	<u>3,862,603,170</u>	<u>1,547,894,834</u>	<u>2,189,382,714</u>	<u>77,758,778</u>	<u>55,404,842</u>	<u>7,802,998</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,327,468,527	999,646,264	341,503,782	(13,123,386)	(7,257,781)	(6,692,648)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	1,327,468,527	999,646,264	341,503,782	(13,123,386)	(7,257,781)	(6,692,648)	(7,000)	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,440,232,186	575,065,519	865,166,667	0	0	0	0	0	0
	Base Value	<u>1,022,058,645</u>	<u>326,843,276</u>	<u>692,818,111</u>	<u>1,160,944</u>	<u>1,236,314</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	418,173,541	248,222,243	172,348,556	(1,160,944)	(1,236,314)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	418,173,541	248,222,243	172,348,556	(1,160,944)	(1,236,314)	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	959,715,092	470,873,150	470,635,134	11,418,725	8,257,725	1,462,642	7,000	0	0
	Base Value	527,465,278	227,778,575	288,749,378	8,456,973	8,923,808	5,836,456	7,000	300,000	300,000
	Increment Value	432,249,814	243,094,575	181,885,756	2,961,752	(666,083)	(4,373,814)	0	(300,000)	(300,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	432,249,814	243,094,575	181,885,756	2,961,752	(666,083)	(4,373,814)	0	(300,000)	(300,000)

**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	5,412,127,093	2,102,516,685	3,170,950,203	87,376,695	65,564,964	13,639,454	42,000	300,000	300,000
	Increment Value	2,177,891,882	1,490,963,082	695,738,094	(11,322,578)	(9,160,178)	(11,066,462)	(7,000)	(300,000)	(300,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,177,891,882	1,490,963,082	695,738,094	(11,322,578)	(9,160,178)	(11,066,462)	(7,000)	(300,000)	(300,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**176.02 INGLEWOOD CRA - IN TOWN**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,436,251	152,896,785	92,352,231	29,540	682,829	49,239,964	70,000	29,540	185,630
	Base Value	<u>134,514,020</u>	<u>90,552,557</u>	<u>74,533,786</u>	<u>223,164</u>	<u>1,162,796</u>	<u>31,778,383</u>	<u>63,000</u>	<u>0</u>	<u>116,900</u>
	Increment Value	61,922,231	62,344,228	17,818,445	(193,624)	(479,967)	17,461,581	7,000	29,540	68,730
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	61,922,231	62,344,228	17,818,445	(193,624)	(479,967)	17,461,581	7,000	29,540	68,730

**176.03 INGLEWOOD CRA - LA CIENEGA**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,235,350	13,244,181	38,991,169	0	0	0	0	0	0
	Base Value	<u>49,331,749</u>	<u>11,393,295</u>	<u>37,795,849</u>	<u>137,977</u>	<u>4,628</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,903,601	1,850,886	1,195,320	(137,977)	(4,628)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	2,903,601	1,850,886	1,195,320	(137,977)	(4,628)	0	0	0	0

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

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	180,072,889	112,497,379	88,470,626	0	360	20,503,476	392,000	0	0
	Base Value	<u>113,705,472</u>	<u>60,787,957</u>	<u>71,110,672</u>	<u>0</u>	<u>360</u>	<u>17,759,517</u>	<u>434,000</u>	<u>0</u>	<u>0</u>
	Increment Value	66,367,417	51,709,422	17,359,954	0	0	2,743,959	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	66,367,417	51,709,422	17,359,954	0	0	2,743,959	(42,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
 Report Date 10/19/2021

**176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>329,759,868</u>	<u>167,099,257</u>	<u>168,535,837</u>	<u>4,467,726</u>	<u>3,867,612</u>	<u>12,523,564</u>	<u>1,687,000</u>	<u>0</u>	<u>0</u>
	Increment Value	161,677,935	106,448,939	67,906,709	(3,478,885)	(2,844,677)	6,620,151	(266,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	161,677,935	106,448,939	67,906,709	(3,478,885)	(2,844,677)	6,620,151	(266,000)	0	0

**176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,643,177,602	859,891,650	3,788,177,784	0	22,250	1,841,082	3,073,000	0	0
	Base Value	<u>764,946,863</u>	<u>433,481,485</u>	<u>334,155,852</u>	<u>1,173,023</u>	<u>1,008,433</u>	<u>1,511,930</u>	<u>3,360,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,878,230,739	426,410,165	3,454,021,932	(1,173,023)	(986,183)	329,152	(287,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	3,878,230,739	426,410,165	3,454,021,932	(1,173,023)	(986,183)	329,152	(287,000)	0	0

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

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	248,271,015	146,138,782	100,235,791	588,610	1,307,832	0	0	0	0
	Base Value	<u>134,137,221</u>	<u>71,951,732</u>	<u>61,031,608</u>	<u>695,275</u>	<u>458,606</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	114,133,794	74,187,050	39,204,183	(106,665)	849,226	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	114,133,794	74,187,050	39,204,183	(106,665)	849,226	0	0	0	0



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**176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	213,082,074	98,193,515	126,037,778	0	269,855	11,100,074	119,000	0	200,000
	Base Value	<u>102,865,322</u>	<u>71,118,328</u>	<u>41,160,356</u>	<u>0</u>	<u>10,155</u>	<u>9,276,517</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	110,216,752	27,075,187	84,877,422	0	259,700	1,823,557	(28,000)	0	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	110,216,752	27,075,187	84,877,422	0	259,700	1,823,557	(28,000)	0	200,000

**176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	483,960,584	316,876,035	185,343,468	485,905	603,272	18,592,096	756,000	0	0
	Base Value	<u>298,041,202</u>	<u>191,503,389</u>	<u>125,382,476</u>	<u>76,561</u>	<u>368,515</u>	<u>18,474,739</u>	<u>798,000</u>	<u>7,000</u>	<u>10,000</u>
	Increment Value	185,919,382	125,372,646	59,960,992	409,344	234,757	117,357	(42,000)	(7,000)	(10,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	185,919,382	125,372,646	59,960,992	409,344	234,757	117,357	(42,000)	(7,000)	(10,000)

**176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	285,592,234	191,145,080	94,411,328	6,439	29,387	0	0	0	0
	Base Value	<u>223,207,024</u>	<u>128,220,603</u>	<u>97,366,587</u>	<u>154,452</u>	<u>34,705</u>	<u>2,562,323</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	62,385,210	62,924,477	(2,955,259)	(148,013)	(5,318)	(2,562,323)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	62,385,210	62,924,477	(2,955,259)	(148,013)	(5,318)	(2,562,323)	(7,000)	0	0

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

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,069,856	6,152,429	1,917,427	0	0	0	0	0	0
	Base Value	4,293,371	2,808,363	1,485,008	0	0	0	0	0	0
	Increment Value	3,776,485	3,344,066	432,419	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	3,776,485	3,344,066	432,419	0	0	0	0	0	0

**176.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,802,335,658	2,170,584,032	4,752,380,148	2,099,335	3,938,720	120,420,407	5,831,000	29,540	385,630
	Base Value	2,154,802,112	1,228,916,966	1,012,558,031	6,928,178	6,915,810	93,886,973	6,496,000	7,000	126,900
	Increment Value	4,647,533,546	941,667,066	3,739,822,117	(4,828,843)	(2,977,090)	26,533,434	(665,000)	22,540	258,730
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,647,533,546	941,667,066	3,739,822,117	(4,828,843)	(2,977,090)	26,533,434	(665,000)	22,540	258,730

Community Redevelopment Agency Accounting System  
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**177.04 IRWINDALE CRA - INDUSTRIAL**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,264,317,075	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	1,748,773,710	791,848,177	699,990,278	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	515,543,365	408,642,338	311,283,167	(127,880,051)	(34,789,339)	42,158,364	(35,000)	(331,507)	(79,107)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	515,543,365	408,642,338	311,283,167	(127,880,051)	(34,789,339)	42,158,364	(35,000)	(331,507)	(79,107)

**177.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,264,317,075	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	1,748,773,710	791,848,177	699,990,278	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	515,543,365	408,642,338	311,283,167	(127,880,051)	(34,789,339)	42,158,364	(35,000)	(331,507)	(79,107)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	515,543,365	408,642,338	311,283,167	(127,880,051)	(34,789,339)	42,158,364	(35,000)	(331,507)	(79,107)

Community Redevelopment Agency Accounting System  
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**178.03 LA PUENTE CRA - R. P. #1**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	367,412,179	194,297,601	175,725,134	69,727	115,363	2,565,646	210,000	0	20,000
	Base Value	259,261,169	135,519,812	125,168,232	144,667	153,618	1,530,160	175,000	0	20,000
	Increment Value	108,151,010	58,777,789	50,556,902	(74,940)	(38,255)	1,035,486	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	108,151,010	58,777,789	50,556,902	(74,940)	(38,255)	1,035,486	35,000	0	0

**178.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	367,412,179	194,297,601	175,725,134	69,727	115,363	2,565,646	210,000	0	20,000
	Base Value	259,261,169	135,519,812	125,168,232	144,667	153,618	1,530,160	175,000	0	20,000
	Increment Value	108,151,010	58,777,789	50,556,902	(74,940)	(38,255)	1,035,486	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	108,151,010	58,777,789	50,556,902	(74,940)	(38,255)	1,035,486	35,000	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	733,487,526	278,953,846	455,428,741	84,205	111,249	1,034,515	56,000	0	0
	Base Value	623,145,385	234,497,320	389,477,919	90,420	52,080	909,354	63,000	0	0
	Increment Value	110,342,141	44,456,526	65,950,822	(6,215)	59,169	125,161	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	110,342,141	44,456,526	65,950,822	(6,215)	59,169	125,161	(7,000)	0	0

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

**Base Year: 2019 - 2020**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	369,977,962	198,447,011	201,733,831	1,564,219	605,375	31,291,574	1,062,600	5,500	12,800
	Increment Value	63,270,017	50,907,690	21,873,926	260,444	(34,168)	9,625,909	(40,600)	52,564	100,002
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	63,270,017	50,907,690	21,873,926	260,444	(34,168)	9,625,909	(40,600)	52,564	100,002

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**179.04 LAKEWOOD CRA - R.P. # 3**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	368,743,144	217,574,628	149,318,068	852,379	998,069	0	0	0	0
	Base Value	239,691,341	133,947,969	104,480,826	448,037	814,509	0	0	0	0
	Increment Value	129,051,803	83,626,659	44,837,242	404,342	183,560	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	129,051,803	83,626,659	44,837,242	404,342	183,560	0	0	0	0

**179.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,535,478,649	745,883,175	828,354,566	2,761,247	1,680,525	41,951,998	1,078,000	58,064	112,802
	Base Value	1,232,814,688	566,892,300	695,692,576	2,102,676	1,471,964	32,200,928	1,125,600	5,500	12,800
	Increment Value	302,663,961	178,990,875	132,661,990	658,571	208,561	9,751,070	(47,600)	52,564	100,002
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	302,663,961	178,990,875	132,661,990	658,571	208,561	9,751,070	(47,600)	52,564	100,002

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**180.02 LA VERNE CRA - CENTRAL**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,317,132,349	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>571,025,208</u>	<u>284,585,402</u>	<u>312,489,444</u>	<u>8,775,325</u>	<u>19,328,368</u>	<u>35,362,143</u>	<u>5,091,188</u>	<u>4,491,000</u>	<u>9,209,000</u>
	Increment Value	746,107,141	191,851,588	335,415,445	49,035,005	263,882,954	108,439,213	(751,188)	(4,486,000)	(9,124,174)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	746,107,141	191,851,588	335,415,445	49,035,005	263,882,954	108,439,213	(751,188)	(4,486,000)	(9,124,174)

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

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>487,279,736</u>	<u>235,086,361</u>	<u>273,511,735</u>	<u>110,600</u>	<u>392,850</u>	<u>15,314,610</u>	<u>6,067,600</u>	<u>110,600</u>	<u>329,000</u>
	Increment Value	299,110,231	195,334,416	119,888,001	(90,600)	128,245	17,211,031	(726,600)	(90,600)	(244,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	299,110,231	195,334,416	119,888,001	(90,600)	128,245	17,211,031	(726,600)	(90,600)	(244,000)

Community Redevelopment Agency Accounting System  
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**180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,943,481	57,273,497	133,920,861	1,140	4,760	8,222,877	28,000	1,140	4,760
	Base Value	73,454,785	30,455,608	49,190,642	61,415	49,308	6,260,188	42,000	0	0
	Increment Value	109,488,696	26,817,889	84,730,219	(60,275)	(44,548)	1,962,689	(14,000)	1,140	4,760
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	109,488,696	26,817,889	84,730,219	(60,275)	(44,548)	1,962,689	(14,000)	1,140	4,760

**180.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,286,465,797	964,131,264	1,175,225,486	57,831,470	283,737,177	184,549,874	9,709,000	26,140	174,586
	Base Value	1,131,759,729	550,127,371	635,191,821	8,947,340	19,770,526	56,936,941	11,200,788	4,601,600	9,538,000
	Increment Value	1,154,706,068	414,003,893	540,033,665	48,884,130	263,966,651	127,612,933	(1,491,788)	(4,575,460)	(9,363,414)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,154,706,068	414,003,893	540,033,665	48,884,130	263,966,651	127,612,933	(1,491,788)	(4,575,460)	(9,363,414)



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

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,396,021,757	838,377,284	565,622,087	154,907	375,151	2,755,990	5,751,682	0	0
	Base Value	962,951,370	575,034,135	395,300,763	1,333,419	830,277	2,592,542	6,934,682	0	20,000
	Increment Value	433,070,387	263,343,149	170,321,324	(1,178,512)	(455,126)	163,448	(1,183,000)	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	433,070,387	263,343,149	170,321,324	(1,178,512)	(455,126)	163,448	(1,183,000)	0	(20,000)

**181.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,396,021,757	838,377,284	565,622,087	154,907	375,151	2,755,990	5,751,682	0	0
	Base Value	962,951,370	575,034,135	395,300,763	1,333,419	830,277	2,592,542	6,934,682	0	20,000
	Increment Value	433,070,387	263,343,149	170,321,324	(1,178,512)	(455,126)	163,448	(1,183,000)	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	433,070,387	263,343,149	170,321,324	(1,178,512)	(455,126)	163,448	(1,183,000)	0	(20,000)

Community Redevelopment Agency Accounting System  
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**182.02 LA MIRADA CRA - IND'L COMMERCIAL**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,007,137,210	516,607,186	491,706,559	0	0	147,535	1,029,000	0	0
	Base Value	<u>599,072,948</u>	<u>283,155,683</u>	<u>314,611,670</u>	<u>878,187</u>	<u>1,449,408</u>	<u>0</u>	<u>1,022,000</u>	<u>0</u>	<u>0</u>
	Increment Value	408,064,262	233,451,503	177,094,889	(878,187)	(1,449,408)	147,535	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	408,064,262	233,451,503	177,094,889	(878,187)	(1,449,408)	147,535	7,000	0	0

**182.03 LA MIRADA CRA - VALLEY VIEW**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,946,088	27,536,135	34,990,199	205,977	213,777	0	0	0	0
	Base Value	<u>51,045,414</u>	<u>20,861,911</u>	<u>29,525,851</u>	<u>326,680</u>	<u>330,972</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	11,900,674	6,674,224	5,464,348	(120,703)	(117,195)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	11,900,674	6,674,224	5,464,348	(120,703)	(117,195)	0	0	0	0

**182.04 LA MIRADA CRA - BCH BLVD**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	420,185,149	227,025,864	214,706,545	0	0	19,203,660	2,343,600	0	0
	Base Value	<u>326,542,266</u>	<u>167,958,204</u>	<u>177,972,102</u>	<u>0</u>	<u>0</u>	<u>16,750,440</u>	<u>2,637,600</u>	<u>0</u>	<u>0</u>
	Increment Value	93,642,883	59,067,660	36,734,443	0	0	2,453,220	(294,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	93,642,883	59,067,660	36,734,443	0	0	2,453,220	(294,000)	0	0

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

**Base Year: 2017 - 2018**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	793,849,190	431,141,482	361,380,747	922,773	817,606	413,418	0	0	0
	Base Value	<u>702,847,538</u>	<u>390,020,036</u>	<u>311,371,464</u>	<u>602,877</u>	<u>853,161</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	91,001,652	41,121,446	50,009,283	319,896	(35,555)	413,418	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	91,001,652	41,121,446	50,009,283	319,896	(35,555)	413,418	0	0	0

**182.06 LA MIRADA CRA - RP #4**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	390,363,755	260,783,858	143,915,821	0	69,955	10,446,879	3,899,000	0	60,000
	Base Value	<u>248,684,726</u>	<u>155,862,881</u>	<u>105,880,561</u>	<u>0</u>	<u>69,955</u>	<u>8,828,071</u>	<u>4,240,600</u>	<u>0</u>	<u>60,000</u>
	Increment Value	141,679,029	104,920,977	38,035,260	0	0	1,618,808	(341,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	141,679,029	104,920,977	38,035,260	0	0	1,618,808	(341,600)	0	0

**182.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,674,481,392	1,463,094,525	1,246,699,871	1,128,750	1,101,338	30,211,492	7,271,600	0	60,000
	Base Value	<u>1,928,192,892</u>	<u>1,017,858,715</u>	<u>939,361,648</u>	<u>1,807,744</u>	<u>2,703,496</u>	<u>25,578,511</u>	<u>7,900,200</u>	<u>0</u>	<u>60,000</u>
	Increment Value	746,288,500	445,235,810	307,338,223	(678,994)	(1,602,158)	4,632,981	(628,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	746,288,500	445,235,810	307,338,223	(678,994)	(1,602,158)	4,632,981	(628,600)	0	0

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**184.02 LONG BEACH CRA - WEST BEACH**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	265,727,997	51,216,143	214,511,854	0	0	0	0	0	0
	Base Value	<u>155,007,992</u>	<u>44,847,334</u>	<u>110,160,658</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	110,720,005	6,368,809	104,351,196	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	110,720,005	6,368,809	104,351,196	0	0	0	0	0	0

**184.03 LONG BEACH CRA - POLY HIGH**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,090,287	44,790,809	48,340,158	4,276	37,560	2,830,516	252,000	0	0
	Base Value	<u>100,653,011</u>	<u>69,828,434</u>	<u>33,548,100</u>	<u>10,868</u>	<u>47,667</u>	<u>2,488,058</u>	<u>294,000</u>	<u>0</u>	<u>0</u>
	Increment Value	(10,562,724)	(25,037,625)	14,792,058	(6,592)	(10,107)	342,458	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	(10,562,724)	(25,037,625)	14,792,058	(6,592)	(10,107)	342,458	(42,000)	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,374,821,851	758,432,515	575,104,271	37,164,946	4,120,119	0	0	0	0
	Base Value	<u>1,386,396,428</u>	<u>736,293,354</u>	<u>525,793,762</u>	<u>123,989,585</u>	<u>703,190</u>	<u>382,119</u>	<u>1,344</u>	<u>0</u>	<u>0</u>
	Increment Value	(11,574,577)	22,139,161	49,310,509	(86,824,639)	3,416,929	(382,119)	(1,344)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	(11,574,577)	22,139,161	49,310,509	(86,824,639)	3,416,929	(382,119)	(1,344)	0	0

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**184.09 LONG BEACH CRA - NORTH LONG BEACH**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,910,971,600	5,852,548,336	4,132,536,816	109,327,009	81,227,066	218,896,768	44,833,409	163,990	773,460
	Base Value	<u>6,387,981,710</u>	<u>3,639,727,890</u>	<u>2,790,936,811</u>	<u>84,873,737</u>	<u>37,028,845</u>	<u>110,851,447</u>	<u>52,694,720</u>	<u>440,864</u>	<u>598,542</u>
	Increment Value	3,522,989,890	2,212,820,446	1,341,600,005	24,453,272	44,198,221	108,045,321	(7,861,311)	(276,874)	174,918
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	3,522,989,890	2,212,820,446	1,341,600,005	24,453,272	44,198,221	108,045,321	(7,861,311)	(276,874)	174,918

**184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,353,293,439	3,429,140,331	3,751,947,693	56,279,472	144,366,011	814,165,091	19,160,572	54,984,761	140,129,644
	Base Value	<u>3,648,840,842</u>	<u>1,955,444,410</u>	<u>2,229,050,580</u>	<u>303,901,383</u>	<u>87,592,206</u>	<u>518,578,199</u>	<u>22,884,582</u>	<u>301,914,699</u>	<u>83,770,257</u>
	Increment Value	2,704,452,597	1,473,695,921	1,522,897,113	(247,621,911)	56,773,805	295,586,892	(3,724,010)	(246,929,938)	56,359,387
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	2,704,452,597	1,473,695,921	1,522,897,113	(247,621,911)	56,773,805	295,586,892	(3,724,010)	(246,929,938)	56,359,387

**184.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	17,994,905,174	10,136,128,134	8,722,440,792	202,775,703	229,750,756	1,035,892,375	64,245,981	55,148,751	140,903,104
	Base Value	<u>11,678,879,983</u>	<u>6,446,141,422</u>	<u>5,689,489,911</u>	<u>512,775,573</u>	<u>125,371,908</u>	<u>632,299,823</u>	<u>75,874,646</u>	<u>302,355,563</u>	<u>84,368,799</u>
	Increment Value	6,316,025,191	3,689,986,712	3,032,950,881	(309,999,870)	104,378,848	403,592,552	(11,628,665)	(247,206,812)	56,534,305
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,316,025,191	3,689,986,712	3,032,950,881	(309,999,870)	104,378,848	403,592,552	(11,628,665)	(247,206,812)	56,534,305

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**186.02 LANCASTER CRA - CBD**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>139,140,208</u>	<u>58,317,114</u>	<u>137,852,064</u>	<u>2,196</u>	<u>70,767</u>	<u>57,038,933</u>	<u>28,000</u>	<u>0</u>	<u>35,000</u>
	Increment Value	56,076,951	22,692,552	30,946,999	581,000	290,564	(2,366,676)	(7,000)	581,000	226,840
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	56,076,951	22,692,552	30,946,999	581,000	290,564	(2,366,676)	(7,000)	581,000	226,840

**186.03 LANCASTER CRA - FOX FIELD**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	255,987,111	103,341,028	159,004,532	50,000	15,000	6,358,449	0	50,000	15,000
	Base Value	<u>167,066,447</u>	<u>55,687,409</u>	<u>117,021,566</u>	<u>50,000</u>	<u>150,000</u>	<u>5,642,528</u>	<u>0</u>	<u>50,000</u>	<u>150,000</u>
	Increment Value	88,920,664	47,653,619	41,982,966	0	(135,000)	715,921	0	0	(135,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	88,920,664	47,653,619	41,982,966	0	(135,000)	715,921	0	0	(135,000)

**186.04 LANCASTER CRA - AMARGOZA**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,956,416,070	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>1,271,708,453</u>	<u>422,081,163</u>	<u>888,859,885</u>	<u>3,938,665</u>	<u>5,083,361</u>	<u>42,471,682</u>	<u>5,707,939</u>	<u>0</u>	<u>75,000</u>
	Increment Value	684,707,617	204,308,517	576,926,109	(278,155)	512,154	95,625,015	(1,060,910)	642,152	1,554,751
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	684,707,617	204,308,517	576,926,109	(278,155)	512,154	95,625,015	(1,060,910)	642,152	1,554,751

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**186.05 LANCASTER CRA - RESIDENTIAL**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	577,577,331	155,212,812	530,122,651	0	89,279	102,233,411	5,614,000	0	0
	Base Value	<u>334,400,765</u>	<u>79,274,397</u>	<u>297,845,996</u>	<u>0</u>	<u>761,500</u>	<u>35,548,528</u>	<u>7,257,600</u>	<u>0</u>	<u>675,000</u>
	Increment Value	243,176,566	75,938,415	232,276,655	0	(672,221)	66,684,883	(1,643,600)	0	(675,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	243,176,566	75,938,415	232,276,655	0	(672,221)	66,684,883	(1,643,600)	0	(675,000)

**186.07 LANCASTER CRA - RP# 5**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,480,289,855	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>1,609,422,300</u>	<u>458,328,426</u>	<u>1,233,727,248</u>	<u>28,020</u>	<u>10,453,442</u>	<u>64,245,914</u>	<u>28,735,922</u>	<u>0</u>	<u>133,000</u>
	Increment Value	870,867,555	251,258,901	641,673,101	666,151	2,162,126	27,386,694	(3,739,143)	685,057	560,116
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	870,867,555	251,258,901	641,673,101	666,151	2,162,126	27,386,694	(3,739,143)	685,057	560,116

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**186.08 LANCASTER CRA - RP# 6**

**Base Year: 2019 - 2020**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	3,691,233,531	1,089,251,125	2,725,882,928	175,600	38,427,191	119,873,035	42,304,398	175,600	150,280
	Increment Value	469,535,920	163,767,648	336,502,769	(62,800)	4,379,926	37,930,224	(2,778,995)	(62,800)	(36,806)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	469,535,920	163,767,648	336,502,769	(62,800)	4,379,926	37,930,224	(2,778,995)	(62,800)	(36,806)

**186.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,626,256,977	2,928,559,286	7,261,498,286	5,100,677	61,483,810	550,796,681	74,804,211	2,071,009	2,713,181
	Base Value	7,212,971,704	2,162,939,634	5,401,189,687	4,194,481	54,946,261	324,820,620	84,033,859	225,600	1,218,280
	Increment Value	2,413,285,273	765,619,652	1,860,308,599	906,196	6,537,549	225,976,061	(9,229,648)	1,845,409	1,494,901
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,413,285,273	765,619,652	1,860,308,599	906,196	6,537,549	225,976,061	(9,229,648)	1,845,409	1,494,901



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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>480,014,241</u>	<u>195,563,873</u>	<u>370,770,042</u>	<u>3,836,800</u>	<u>6,664,075</u>	<u>95,040,549</u>	<u>980,000</u>	<u>275,000</u>	<u>525,000</u>
	Increment Value	549,325,248	161,538,855	328,134,914	(1,498,800)	(2,690,409)	(62,888,927)	(182,000)	(269,592)	(500,169)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	549,325,248	161,538,855	328,134,914	(1,498,800)	(2,690,409)	(62,888,927)	(182,000)	(269,592)	(500,169)

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>296,469,013</u>	<u>203,427,838</u>	<u>122,648,793</u>	<u>0</u>	<u>128,880</u>	<u>27,634,208</u>	<u>2,062,200</u>	<u>0</u>	<u>40,090</u>
	Increment Value	88,373,233	76,322,934	72,346,713	12,245	44,030	60,511,754	(215,600)	12,245	44,290
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	88,373,233	76,322,934	72,346,713	12,245	44,030	60,511,754	(215,600)	12,245	44,290

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>217,660,446</u>	<u>63,373,721</u>	<u>161,780,572</u>	<u>953,243</u>	<u>2,189,698</u>	<u>10,197,188</u>	<u>439,600</u>	<u>0</u>	<u>0</u>
	Increment Value	209,239,046	84,451,821	186,530,659	765,316	731,850	62,099,200	(103,600)	1,175,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	209,239,046	84,451,821	186,530,659	765,316	731,850	62,099,200	(103,600)	1,175,000	70,000

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,516,512	291,229,370	136,267,861	264	78,050	55,888,513	1,162,000	264	8,256
	Base Value	<u>194,030,057</u>	<u>148,580,828</u>	<u>113,605,636</u>	<u>15,000</u>	<u>154,730</u>	<u>66,844,763</u>	<u>1,377,574</u>	<u>15,000</u>	<u>88,800</u>
	Increment Value	176,486,455	142,648,542	22,662,225	(14,736)	(76,680)	(10,956,250)	(215,574)	(14,736)	(80,544)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	176,486,455	142,648,542	22,662,225	(14,736)	(76,680)	(10,956,250)	(215,574)	(14,736)	(80,544)

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,929,051,416	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>3,258,738,625</u>	<u>694,451,580</u>	<u>2,842,010,355</u>	<u>3,922,973</u>	<u>3,474,297</u>	<u>277,238,743</u>	<u>1,419,600</u>	<u>3,922,973</u>	<u>2,539,264</u>
	Increment Value	1,670,312,791	416,714,286	1,425,401,627	(1,360,643)	553,802,394	179,273,378	(173,600)	(1,484,641)	546,629,736
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	1,670,312,791	416,714,286	1,425,401,627	(1,360,643)	553,802,394	179,273,378	(173,600)	(1,484,641)	546,629,736

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>171,724,713</u>	<u>104,014,597</u>	<u>486,301,812</u>	<u>54,000</u>	<u>655,746</u>	<u>419,041,042</u>	<u>0</u>	<u>54,000</u>	<u>206,400</u>
	Increment Value	28,256,039	25,802,216	801,739,284	7,869,778	27,289,858	799,144,714	0	7,869,778	27,430,605
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	28,256,039	25,802,216	801,739,284	7,869,778	27,289,858	799,144,714	0	7,869,778	27,430,605

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,589,441	53,802,420	85,038,480	13,380	156,558	12,908,959	371,000	13,380	128,058
	Base Value	<u>37,727,601</u>	<u>28,390,453</u>	<u>31,923,540</u>	<u>49,472</u>	<u>258,443</u>	<u>22,245,292</u>	<u>369,600</u>	<u>49,472</u>	<u>229,943</u>
	Increment Value	87,861,840	25,411,967	53,114,940	(36,092)	(101,885)	(9,336,333)	1,400	(36,092)	(101,885)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	87,861,840	25,411,967	53,114,940	(36,092)	(101,885)	(9,336,333)	1,400	(36,092)	(101,885)

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	<u>370,403,577</u>	<u>182,606,374</u>	<u>203,312,890</u>	<u>0</u>	<u>73,140</u>	<u>9,744,627</u>	<u>5,814,200</u>	<u>0</u>	<u>30,000</u>
	Increment Value	197,120,039	135,285,759	66,551,981	13,633	(6,159)	5,378,110	(691,600)	13,633	25,032
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	197,120,039	135,285,759	66,551,981	13,633	(6,159)	5,378,110	(691,600)	13,633	25,032

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	247,083,501	156,852,470	90,221,082	2,309	7,640	0	0	0	0
	Base Value	<u>169,694,867</u>	<u>98,542,172</u>	<u>71,139,618</u>	<u>2,487</u>	<u>10,590</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	77,388,634	58,310,298	19,081,464	(178)	(2,950)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	77,388,634	58,310,298	19,081,464	(178)	(2,950)	0	0	0	0

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

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>368,092,073</u>	<u>228,189,838</u>	<u>158,452,199</u>	<u>103,339</u>	<u>536,319</u>	<u>18,226,244</u>	<u>877,378</u>	<u>4,000</u>	<u>82,000</u>
	Increment Value	283,807,689	182,018,598	112,319,536	463,212	1,567,992	10,626,063	(87,693)	470,476	1,552,803
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	283,807,689	182,018,598	112,319,536	463,212	1,567,992	10,626,063	(87,693)	470,476	1,552,803

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,778,687,357	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>741,377,691</u>	<u>278,843,809</u>	<u>616,950,934</u>	<u>1,669,785</u>	<u>2,947,753</u>	<u>157,416,434</u>	<u>501,356</u>	<u>315,000</u>	<u>801,800</u>
	Increment Value	1,037,309,666	341,283,997	712,047,203	5,475,640	2,937,872	23,293,025	(60,356)	17,350	1,185,027
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	1,037,309,666	341,283,997	712,047,203	5,475,640	2,937,872	23,293,025	(60,356)	17,350	1,185,027

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

**Base Year: 2015 - 2016**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	<u>6,647,298,724</u>	<u>3,474,263,124</u>	<u>3,530,663,081</u>	<u>15,536,650</u>	<u>24,714,259</u>	<u>386,568,670</u>	<u>3,085,600</u>	<u>2,523,305</u>	<u>5,700,815</u>
	Increment Value	5,845,518,362	2,042,000,183	3,888,864,613	(3,319,152)	11,346,857	91,091,604	(621,600)	1,602,421	1,301,714
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	5,845,518,362	2,042,000,183	3,888,864,613	(3,319,152)	11,346,857	91,091,604	(621,600)	1,602,421	1,301,714

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,030,602,975	459,193,890	606,796,018	42,657	630,608	34,979,412	847,000	42,657	191,129
	Base Value	<u>343,071,419</u>	<u>157,596,822</u>	<u>189,984,623</u>	<u>5,369,413</u>	<u>6,309,403</u>	<u>15,250,842</u>	<u>938,000</u>	<u>0</u>	<u>0</u>
	Increment Value	687,531,556	301,597,068	416,811,395	(5,326,756)	(5,678,795)	19,728,570	(91,000)	42,657	191,129
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	687,531,556	301,597,068	416,811,395	(5,326,756)	(5,678,795)	19,728,570	(91,000)	42,657	191,129

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

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,763,539,181	1,817,842,287	2,633,264,761	63,918,739	175,435,849	1,687,375,870	3,498,600	63,869,738	172,178,247
	Base Value	<u>1,466,871,141</u>	<u>896,232,641</u>	<u>1,618,053,297</u>	<u>34,468,952</u>	<u>105,160,891</u>	<u>1,046,328,195</u>	<u>4,429,600</u>	<u>34,113,674</u>	<u>102,173,171</u>
	Increment Value	1,296,668,040	921,609,646	1,015,211,464	29,449,787	70,274,958	641,047,675	(931,000)	29,756,064	70,005,076
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	1,296,668,040	921,609,646	1,015,211,464	29,449,787	70,274,958	641,047,675	(931,000)	29,756,064	70,005,076

**189.12 L.A. CITY CRA - BROADWAY/MANCHESTER**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	214,205,398	119,605,435	112,811,486	93,492	91,061	17,934,076	462,000	0	0
	Base Value	<u>131,623,129</u>	<u>76,926,133</u>	<u>67,320,046</u>	<u>132,129</u>	<u>428,388</u>	<u>12,416,067</u>	<u>455,000</u>	<u>0</u>	<u>312,500</u>
	Increment Value	82,582,269	42,679,302	45,491,440	(38,637)	(337,327)	5,518,009	7,000	0	(312,500)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	82,582,269	42,679,302	45,491,440	(38,637)	(337,327)	5,518,009	7,000	0	(312,500)

Community Redevelopment Agency Accounting System  
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**189.13 L.A. CITY CRA - CRENSHAW RP DIST 8 (1ST AM)**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	306,877,526	209,649,468	208,194,652	1,603,125	7,797,435	110,656,304	476,000	1,598,025	7,636,825
	Base Value	<u>134,058,700</u>	<u>90,824,792</u>	<u>51,778,967</u>	<u>283,743</u>	<u>51,502</u>	<u>8,853,304</u>	<u>14,000</u>	<u>0</u>	<u>13,000</u>
	Increment Value	172,818,826	118,824,676	156,415,685	1,319,382	7,745,933	101,803,000	462,000	1,598,025	7,623,825
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	172,818,826	118,824,676	156,415,685	1,319,382	7,745,933	101,803,000	462,000	1,598,025	7,623,825

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,387,411,288	3,000,393,395	3,766,766,361	874,089	12,051,422	370,912,489	19,723,589	541,246	1,496,655
	Base Value	<u>4,462,245,750</u>	<u>2,004,638,831</u>	<u>2,588,050,899</u>	<u>544,683</u>	<u>8,865,714</u>	<u>114,106,683</u>	<u>25,143,994</u>	<u>52,000</u>	<u>551,700</u>
	Increment Value	1,925,165,538	995,754,564	1,178,715,462	329,406	3,185,708	256,805,806	(5,420,405)	489,246	944,955
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	1,925,165,538	995,754,564	1,178,715,462	329,406	3,185,708	256,805,806	(5,420,405)	489,246	944,955

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,741,134,142	3,584,525,388	3,924,670,198	1,892,691	13,091,212	765,946,693	14,808,313	393,400	1,896,941
	Base Value	<u>4,232,255,085</u>	<u>2,194,403,450</u>	<u>2,259,068,153</u>	<u>15,360,886</u>	<u>33,568,050</u>	<u>219,953,168</u>	<u>17,564,386</u>	<u>11,160,000</u>	<u>21,467,900</u>
	Increment Value	2,508,879,057	1,390,121,938	1,665,602,045	(13,468,195)	(20,476,838)	545,993,525	(2,756,073)	(10,766,600)	(19,570,959)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	2,508,879,057	1,390,121,938	1,665,602,045	(13,468,195)	(20,476,838)	545,993,525	(2,756,073)	(10,766,600)	(19,570,959)

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	472,820,018	336,080,619	205,894,132	1,000	148,908	68,673,861	560,000	1,000	69,780
	Base Value	<u>207,132,186</u>	<u>112,497,766</u>	<u>102,010,332</u>	<u>40,442</u>	<u>201,704</u>	<u>6,887,040</u>	<u>731,018</u>	<u>0</u>	<u>0</u>
	Increment Value	265,687,832	223,582,853	103,883,800	(39,442)	(52,796)	61,786,821	(171,018)	1,000	69,780
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	265,687,832	223,582,853	103,883,800	(39,442)	(52,796)	61,786,821	(171,018)	1,000	69,780

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,779,147	111,496,058	127,633,330	410,068	93,650	55,293,407	476,000	1,142	83,410
	Base Value	<u>88,436,887</u>	<u>46,243,999</u>	<u>46,549,815</u>	<u>151,512</u>	<u>42,638</u>	<u>4,139,477</u>	<u>411,600</u>	<u>0</u>	<u>0</u>
	Increment Value	95,342,260	65,252,059	81,083,515	258,556	51,012	51,153,930	64,400	1,142	83,410
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	95,342,260	65,252,059	81,083,515	258,556	51,012	51,153,930	64,400	1,142	83,410

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

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,425,568,314	4,603,769,411	5,344,082,221	6,358,644	28,724,477	541,223,733	6,243,881	1,694,485	8,204,340
	Base Value	<u>4,707,745,708</u>	<u>2,297,517,592</u>	<u>2,677,792,800</u>	<u>6,715,260</u>	<u>12,373,076</u>	<u>277,272,566</u>	<u>6,608,631</u>	<u>791,399</u>	<u>1,980,424</u>
	Increment Value	4,717,822,606	2,306,251,819	2,666,289,421	(356,616)	16,351,401	263,951,167	(364,750)	903,086	6,223,916
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	4,717,822,606	2,306,251,819	2,666,289,421	(356,616)	16,351,401	263,951,167	(364,750)	903,086	6,223,916

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

Base Year: 2008 - 2009

Table with 11 columns: Net Value, Land, Improvement, Fixtures, Personal Property, REX, HOX, FIXX, PPX. Rows include Current Roll (Current Value, Base Value, Increment Value), Escapes (Increment Value), and ACCT 190.01 Total (Increment Value).

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

Base Year: 2007 - 2008

Table with 11 columns: Net Value, Land, Improvement, Fixtures, Personal Property, REX, HOX, FIXX, PPX. Rows include Current Roll (Current Value, Base Value, Increment Value), Escapes (Increment Value), and ACCT 190.02 Total (Increment Value).

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

Base Year: 2010 - 2011

Table with 11 columns: Net Value, Land, Improvement, Fixtures, Personal Property, REX, HOX, FIXX, PPX. Rows include Current Roll (Current Value, Base Value, Increment Value), Escapes (Increment Value), and ACCT 190.03 Total (Increment Value).



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

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,965,910,630	1,313,590,548	781,679,542	199,958	695,950	129,189,722	539,000	71,366	455,280
	Base Value	<u>770,854,181</u>	<u>517,147,923</u>	<u>338,262,120</u>	<u>1,012,199</u>	<u>1,309,275</u>	<u>85,892,636</u>	<u>686,000</u>	<u>32,000</u>	<u>266,700</u>
	Increment Value	1,195,056,449	796,442,625	443,417,422	(812,241)	(613,325)	43,297,086	(147,000)	39,366	188,580
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	1,195,056,449	796,442,625	443,417,422	(812,241)	(613,325)	43,297,086	(147,000)	39,366	188,580

**190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,465,550,930	1,510,348,872	1,480,354,359	14,635,952	116,779,454	530,480,493	693,000	14,530,332	110,863,882
	Base Value	<u>1,309,448,099</u>	<u>726,355,619</u>	<u>1,011,090,900</u>	<u>5,156,263</u>	<u>16,167,482</u>	<u>430,584,607</u>	<u>628,600</u>	<u>4,985,971</u>	<u>13,122,987</u>
	Increment Value	1,156,102,831	783,993,253	469,263,459	9,479,689	100,611,972	99,895,886	64,400	9,544,361	97,740,895
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	1,156,102,831	783,993,253	469,263,459	9,479,689	100,611,972	99,895,886	64,400	9,544,361	97,740,895

**190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,044,194,762	1,565,773,426	2,684,367,908	62,719,336	212,665,516	1,270,057,449	609,000	55,838,172	154,826,803
	Base Value	<u>1,768,292,617</u>	<u>866,476,564</u>	<u>1,395,530,254</u>	<u>40,115,014</u>	<u>63,997,873</u>	<u>557,652,243</u>	<u>882,903</u>	<u>14,043,866</u>	<u>25,248,076</u>
	Increment Value	1,275,902,145	699,296,862	1,288,837,654	22,604,322	148,667,643	712,405,206	(273,903)	41,794,306	129,578,727
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	1,275,902,145	699,296,862	1,288,837,654	22,604,322	148,667,643	712,405,206	(273,903)	41,794,306	129,578,727

Community Redevelopment Agency Accounting System  
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**190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,294,112,633	757,321,859	605,198,521	161,259	969,719	65,041,064	4,382,000	10,092	105,569
	Base Value	836,367,913	485,585,190	390,469,678	531,116	1,021,626	35,758,603	4,939,094	140,000	402,000
	Increment Value	457,744,720	271,736,669	214,728,843	(369,857)	(51,907)	29,282,461	(557,094)	(129,908)	(296,431)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	457,744,720	271,736,669	214,728,843	(369,857)	(51,907)	29,282,461	(557,094)	(129,908)	(296,431)

**190.08 L.A. CITY CRA - CITY CENTER RP**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,289,217,332	618,902,710	670,314,622	0	0	0	0	0	0
	Base Value	866,296,610	401,370,217	464,917,333	0	9,060	0	0	0	0
	Increment Value	422,920,722	217,532,493	205,397,289	0	(9,060)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	422,920,722	217,532,493	205,397,289	0	(9,060)	0	0	0	0

Community Redevelopment Agency Accounting System  
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**190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,684,478,019	1,501,822,767	1,203,137,174	106,845	1,685,419	20,739,362	973,000	106,845	454,979
	Base Value	1,051,070,029	620,852,203	423,533,048	13,728,322	13,104,004	18,707,548	1,274,000	5,000	161,000
	Increment Value	1,633,407,990	880,970,564	779,604,126	(13,621,477)	(11,418,585)	2,031,814	(301,000)	101,845	293,979
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	1,633,407,990	880,970,564	779,604,126	(13,621,477)	(11,418,585)	2,031,814	(301,000)	101,845	293,979

**188.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,501,932,119	34,225,700,707	44,036,876,878	201,191,828	1,242,843,615	8,901,879,134	74,033,907	160,573,312	1,068,194,556
	Base Value	38,663,405,729	19,076,163,026	24,065,365,574	164,440,621	314,844,070	4,619,390,707	87,991,125	72,931,660	177,094,070
	Increment Value	30,838,526,390	15,149,537,681	19,971,511,304	36,751,207	927,999,545	4,282,488,427	(13,957,218)	87,641,652	891,100,486
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	30,838,526,390	15,149,537,681	19,971,511,304	36,751,207	927,999,545	4,282,488,427	(13,957,218)	87,641,652	891,100,486

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**200.02 LYNWOOD CRA - PROJ.AREA #1-A**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,457,227	24,705,714	33,751,513	0	0	0	0	0	0
	Base Value	49,512,968	21,140,341	29,292,591	0	0	919,964	0	0	0
	Increment Value	8,944,259	3,565,373	4,458,922	0	0	(919,964)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	8,944,259	3,565,373	4,458,922	0	0	(919,964)	0	0	0

**200.03 LYNWOOD CRA - ALAMEDA**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	216,935,963	106,863,433	116,252,401	0	0	6,179,871	0	0	0
	Base Value	115,666,968	52,947,659	64,368,278	0	0	1,648,969	0	0	0
	Increment Value	101,268,995	53,915,774	51,884,123	0	0	4,530,902	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	101,268,995	53,915,774	51,884,123	0	0	4,530,902	0	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	516,304,633	297,041,344	230,434,168	2,414,986	1,545,326	15,005,191	126,000	0	0
	Base Value	345,080,665	187,076,041	162,908,524	4,076,249	2,053,788	10,893,937	140,000	0	0
	Increment Value	171,223,968	109,965,303	67,525,644	(1,661,263)	(508,462)	4,111,254	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	171,223,968	109,965,303	67,525,644	(1,661,263)	(508,462)	4,111,254	(14,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX**

**Base Year: 2018 - 2019**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	294,626,645	157,136,043	140,781,315	0	127,180	2,808,893	609,000	0	0
	Base Value	<u>234,937,832</u>	<u>120,014,214</u>	<u>117,492,941</u>	<u>0</u>	<u>128,090</u>	<u>2,061,813</u>	<u>635,600</u>	<u>0</u>	<u>0</u>
	Increment Value	59,688,813	37,121,829	23,288,374	0	(910)	747,080	(26,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	59,688,813	37,121,829	23,288,374	0	(910)	747,080	(26,600)	0	0

**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	<u>745,198,433</u>	<u>381,178,255</u>	<u>374,062,334</u>	<u>4,076,249</u>	<u>2,181,878</u>	<u>15,524,683</u>	<u>775,600</u>	<u>0</u>	<u>0</u>
	Increment Value	341,126,035	204,568,279	147,157,063	(1,661,263)	(509,372)	8,469,272	(40,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	341,126,035	204,568,279	147,157,063	(1,661,263)	(509,372)	8,469,272	(40,600)	0	0

Community Redevelopment Agency Accounting System  
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**208.02 MAYWOOD CRA - WESTSIDE**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,640,390	42,595,777	30,997,393	0	54,220	0	7,000	0	0
	Base Value	41,381,828	23,214,758	18,119,850	0	54,220	0	7,000	0	0
	Increment Value	32,258,562	19,381,019	12,877,543	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	32,258,562	19,381,019	12,877,543	0	0	0	0	0	0

**208.03 MAYWOOD CRA - PROJECT #2**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	98,362,055	56,227,121	52,783,717	99,133	146,491	10,874,407	0	6,000	14,000
	Base Value	63,733,693	33,429,746	39,752,517	48,021	80,480	9,552,071	0	6,000	19,000
	Increment Value	34,628,362	22,797,375	13,031,200	51,112	66,011	1,322,336	0	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	34,628,362	22,797,375	13,031,200	51,112	66,011	1,322,336	0	0	(5,000)

Community Redevelopment Agency Accounting System  
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**208.04 MAYWOOD CRA - CITYWIDE RP**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	997,938,695	542,498,182	470,342,442	0	217,315	7,521,678	7,573,566	0	24,000
	Base Value	694,007,348	363,001,333	344,745,836	1,230,156	1,088,704	7,397,115	8,637,566	0	24,000
	Increment Value	303,931,347	179,496,849	125,596,606	(1,230,156)	(871,389)	124,563	(1,064,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	303,931,347	179,496,849	125,596,606	(1,230,156)	(871,389)	124,563	(1,064,000)	0	0

**208.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,169,941,140	641,321,080	554,123,552	99,133	418,026	18,396,085	7,580,566	6,000	38,000
	Base Value	799,122,869	419,645,837	402,618,203	1,278,177	1,223,404	16,949,186	8,644,566	6,000	43,000
	Increment Value	370,818,271	221,675,243	151,505,349	(1,179,044)	(805,378)	1,446,899	(1,064,000)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	370,818,271	221,675,243	151,505,349	(1,179,044)	(805,378)	1,446,899	(1,064,000)	0	(5,000)

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	<u>619,592,448</u>	<u>265,972,745</u>	<u>353,571,579</u>	<u>2,676,978</u>	<u>1,916,597</u>	<u>3,947,451</u>	<u>553,000</u>	<u>0</u>	<u>45,000</u>
	Increment Value	351,904,794	121,524,167	229,762,794	1,338,367	2,852,658	3,404,192	119,000	20,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	351,904,794	121,524,167	229,762,794	1,338,367	2,852,658	3,404,192	119,000	20,000	30,000

**212.05 MONROVIA CRA - CENTRAL 78 ANX**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,929,494	12,194,163	11,944,831	0	500	0	210,000	0	0
	Base Value	<u>16,802,837</u>	<u>7,585,850</u>	<u>9,461,487</u>	<u>0</u>	<u>500</u>	<u>0</u>	<u>245,000</u>	<u>0</u>	<u>0</u>
	Increment Value	7,126,657	4,608,313	2,483,344	0	0	0	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	7,126,657	4,608,313	2,483,344	0	0	0	(35,000)	0	0

**212.06 MONROVIA CRA - CENTRAL 80 ANX**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,577,593	62,953,282	94,884,090	0	0	755,779	504,000	0	0
	Base Value	<u>120,588,153</u>	<u>42,135,775</u>	<u>79,731,328</u>	<u>0</u>	<u>0</u>	<u>664,350</u>	<u>614,600</u>	<u>0</u>	<u>0</u>
	Increment Value	35,989,440	20,817,507	15,152,762	0	0	91,429	(110,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	35,989,440	20,817,507	15,152,762	0	0	91,429	(110,600)	0	0



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

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	260,887,984	106,431,925	152,845,085	511,633	2,522,177	981,836	441,000	0	0
	Base Value	104,342,612	60,655,714	43,493,404	594,170	888,414	827,090	462,000	0	0
	Increment Value	156,545,372	45,776,211	109,351,681	(82,537)	1,633,763	154,746	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	156,545,372	45,776,211	109,351,681	(82,537)	1,633,763	154,746	(21,000)	0	0

**212.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,412,892,313	569,076,282	843,008,379	4,526,978	7,291,932	9,089,258	1,827,000	20,000	75,000
	Base Value	861,326,050	376,350,084	486,257,798	3,271,148	2,805,511	5,438,891	1,874,600	0	45,000
	Increment Value	551,566,263	192,726,198	356,750,581	1,255,830	4,486,421	3,650,367	(47,600)	20,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	551,566,263	192,726,198	356,750,581	1,255,830	4,486,421	3,650,367	(47,600)	20,000	30,000

Community Redevelopment Agency Accounting System  
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**216.05 MONTEBELLO CRA - SO. INDUSTRIAL**

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	455,801,913	257,481,492	199,412,326	481,434	318,438	1,842,777	49,000	0	0
	Base Value	<u>360,005,060</u>	<u>198,533,303</u>	<u>155,709,702</u>	<u>5,962,313</u>	<u>1,569,731</u>	<u>1,684,989</u>	<u>77,000</u>	<u>0</u>	<u>8,000</u>
	Increment Value	95,796,853	58,948,189	43,702,624	(5,480,879)	(1,251,293)	157,788	(28,000)	0	(8,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	95,796,853	58,948,189	43,702,624	(5,480,879)	(1,251,293)	157,788	(28,000)	0	(8,000)

**216.07 MONTEBELLO CRA - MONTE HILLS**

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,112,532,323	571,251,337	547,717,561	0	488,993	2,291,568	4,634,000	0	0
	Base Value	<u>820,514,607</u>	<u>331,643,917</u>	<u>492,456,017</u>	<u>1,440,366</u>	<u>1,133,240</u>	<u>1,169,333</u>	<u>4,989,600</u>	<u>0</u>	<u>0</u>
	Increment Value	292,017,716	239,607,420	55,261,544	(1,440,366)	(644,247)	1,122,235	(355,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	292,017,716	239,607,420	55,261,544	(1,440,366)	(644,247)	1,122,235	(355,600)	0	0

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

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	119,156,855	49,922,304	69,648,527	0	34,024	0	448,000	0	0
	Base Value	<u>95,272,736</u>	<u>39,408,482</u>	<u>60,489,520</u>	<u>0</u>	<u>50,247</u>	<u>4,192,513</u>	<u>483,000</u>	<u>0</u>	<u>0</u>
	Increment Value	23,884,119	10,513,822	9,159,007	0	(16,223)	(4,192,513)	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	23,884,119	10,513,822	9,159,007	0	(16,223)	(4,192,513)	(35,000)	0	0

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

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	445,848,055	231,252,770	212,564,281	6,842,616	14,778,030	19,223,642	301,000	0	65,000
	Increment Value	99,445,052	78,517,686	49,917,595	6,229,125	(3,367,233)	31,631,107	56,000	45,803	119,211
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	99,445,052	78,517,686	49,917,595	6,229,125	(3,367,233)	31,631,107	56,000	45,803	119,211

**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	1,721,640,458	800,838,472	921,219,520	14,245,295	17,531,248	26,270,477	5,850,600	0	73,000
	Increment Value	511,143,740	387,587,117	158,040,770	(692,120)	(5,278,996)	28,718,617	(362,600)	45,803	111,211
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	511,143,740	387,587,117	158,040,770	(692,120)	(5,278,996)	28,718,617	(362,600)	45,803	111,211

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

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,198,173	42,789,634	45,709,539	0	0	0	301,000	0	0
	Base Value	<u>17,340,952</u>	<u>10,628,345</u>	<u>6,702,334</u>	<u>2,304</u>	<u>7,969</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	70,857,221	32,161,289	39,007,205	(2,304)	(7,969)	0	301,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	70,857,221	32,161,289	39,007,205	(2,304)	(7,969)	0	301,000	0	0

**220.05 MONTEREY PARK CRA - FREEWAY**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,631,714	8,540,087	10,091,627	0	0	0	0	0	0
	Base Value	<u>8,525,514</u>	<u>3,201,523</u>	<u>5,323,991</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	10,106,200	5,338,564	4,767,636	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	10,106,200	5,338,564	4,767,636	0	0	0	0	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	476,429,729	236,968,640	240,906,708	71,980	225,401	0	1,743,000	0	0
	Base Value	<u>244,779,049</u>	<u>94,853,240</u>	<u>151,687,459</u>	<u>0</u>	<u>14,950</u>	<u>0</u>	<u>1,776,600</u>	<u>0</u>	<u>0</u>
	Increment Value	231,650,680	142,115,400	89,219,249	71,980	210,451	0	(33,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	231,650,680	142,115,400	89,219,249	71,980	210,451	0	(33,600)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**220.09 MONTEREY PARK CRA - CENTRAL COMM'L**

**Base Year: 2017 - 2018**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>753,722,809</u>	<u>355,121,938</u>	<u>406,386,097</u>	<u>211,803</u>	<u>1,896,701</u>	<u>9,364,730</u>	<u>504,000</u>	<u>0</u>	<u>25,000</u>
	Increment Value	163,525,549	63,798,345	103,115,440	177,371	(358,364)	3,228,243	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	163,525,549	63,798,345	103,115,440	177,371	(358,364)	3,228,243	(21,000)	0	0

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

**Base Year: 2017 - 2018**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,896,274	69,707,239	64,173,502	0	15,533	0	0	0	0
	Base Value	<u>123,619,048</u>	<u>64,384,070</u>	<u>59,219,445</u>	<u>0</u>	<u>15,533</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	10,277,226	5,323,169	4,954,057	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	10,277,226	5,323,169	4,954,057	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1**

**Base Year: 2018 - 2019**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,060,065	9,060,065	0	0	0	0	0	0	0
	Base Value	8,618,961	8,618,961	0	0	0	0	0	0	0
	Increment Value	441,104	441,104	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	441,104	441,104	0	0	0	0	0	0	0

**220.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,643,464,313	785,985,948	870,382,913	461,154	1,779,271	12,592,973	2,527,000	0	25,000
	Base Value	1,156,606,333	536,808,077	629,319,326	214,107	1,935,153	9,364,730	2,280,600	0	25,000
	Increment Value	486,857,980	249,177,871	241,063,587	247,047	(155,882)	3,228,243	246,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	486,857,980	249,177,871	241,063,587	247,047	(155,882)	3,228,243	246,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**222.04 NORWALK CRA - RP #3**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	704,048,690	374,376,649	347,126,520	3,219,757	7,125,738	26,424,124	588,000	151,770	636,080
	Base Value	446,102,420	205,244,364	247,741,538	3,449,662	4,961,621	12,335,765	679,000	565,000	1,715,000
	Increment Value	257,946,270	169,132,285	99,384,982	(229,905)	2,164,117	14,088,359	(91,000)	(413,230)	(1,078,920)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	257,946,270	169,132,285	99,384,982	(229,905)	2,164,117	14,088,359	(91,000)	(413,230)	(1,078,920)

**222.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	704,048,690	374,376,649	347,126,520	3,219,757	7,125,738	26,424,124	588,000	151,770	636,080
	Base Value	446,102,420	205,244,364	247,741,538	3,449,662	4,961,621	12,335,765	679,000	565,000	1,715,000
	Increment Value	257,946,270	169,132,285	99,384,982	(229,905)	2,164,117	14,088,359	(91,000)	(413,230)	(1,078,920)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	257,946,270	169,132,285	99,384,982	(229,905)	2,164,117	14,088,359	(91,000)	(413,230)	(1,078,920)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2021 - 2022 O/C  
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**225.03 PALMDALE CRA - PROJECT # 2**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>435,262,661</u>	<u>133,147,274</u>	<u>339,541,357</u>	<u>830,147</u>	<u>990,167</u>	<u>33,781,581</u>	<u>5,440,703</u>	<u>0</u>	<u>24,000</u>
	Increment Value	290,998,909	74,796,544	209,298,616	(256,942)	(151,906)	(6,662,414)	(687,703)	21,470	16,050
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	290,998,909	74,796,544	209,298,616	(256,942)	(151,906)	(6,662,414)	(687,703)	21,470	16,050

**225.05 PALMDALE CRA - PROJECT # 3**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>577,399,328</u>	<u>160,377,256</u>	<u>453,903,655</u>	<u>63,889</u>	<u>170,097</u>	<u>25,611,569</u>	<u>11,403,000</u>	<u>0</u>	<u>101,000</u>
	Increment Value	391,630,619	114,197,358	284,545,317	274,989	24,453	8,527,470	(1,548,400)	338,878	93,550
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	391,630,619	114,197,358	284,545,317	274,989	24,453	8,527,470	(1,548,400)	338,878	93,550



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**225.06 PALMDALE CRA - PROJECT # 4**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,746,085,144	860,342,755	1,913,109,712	311,446	22,201,314	31,914,619	17,818,874	88,210	58,380
	Base Value	1,771,518,817	534,184,036	1,270,388,305	1,931,413	25,032,107	38,231,044	21,700,000	0	86,000
	Increment Value	974,566,327	326,158,719	642,721,407	(1,619,967)	(2,830,793)	(6,316,425)	(3,881,126)	88,210	(27,620)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	974,566,327	326,158,719	642,721,407	(1,619,967)	(2,830,793)	(6,316,425)	(3,881,126)	88,210	(27,620)

**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	2,784,180,806	827,708,566	2,063,833,317	2,825,449	26,192,371	97,624,194	38,543,703	0	211,000
	Increment Value	1,657,195,855	515,152,621	1,136,565,340	(1,601,920)	(2,958,246)	(4,451,369)	(6,117,229)	448,558	81,980
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,657,195,855	515,152,621	1,136,565,340	(1,601,920)	(2,958,246)	(4,451,369)	(6,117,229)	448,558	81,980

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**226.04 PARAMOUNT CRA - PROJECT # 1**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,619,437,068	672,583,258	642,364,025	189,513,566	122,099,220	2,916,001	4,172,000	0	35,000
	Base Value	<u>1,068,427,037</u>	<u>459,704,536</u>	<u>484,884,495</u>	<u>60,380,905</u>	<u>70,884,079</u>	<u>2,482,699</u>	<u>4,896,279</u>	<u>0</u>	<u>48,000</u>
	Increment Value	551,010,031	212,878,722	157,479,530	129,132,661	51,215,141	433,302	(724,279)	0	(13,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	551,010,031	212,878,722	157,479,530	129,132,661	51,215,141	433,302	(724,279)	0	(13,000)

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	109,032,754	60,625,700	48,321,598	83,520	1,936	0	0	0	0
	Base Value	<u>82,608,764</u>	<u>45,788,122</u>	<u>36,825,706</u>	<u>0</u>	<u>1,936</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	26,423,990	14,837,578	11,495,892	83,520	0	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	26,423,990	14,837,578	11,495,892	83,520	0	0	(7,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**226.08 PARAMOUNT CRA - PROJECT #3**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,831,642	26,442,072	11,417,570	0	0	0	28,000	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	(1,099,629)	18,854,122	2,643,274	(13,489,460)	(9,114,565)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	(1,099,629)	18,854,122	2,643,274	(13,489,460)	(9,114,565)	0	(7,000)	0	0

**226.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,766,301,464	759,651,030	702,103,193	189,597,086	122,101,156	2,916,001	4,200,000	0	35,000
	Base Value	1,189,967,072	513,080,608	530,484,497	73,870,365	80,000,580	2,482,699	4,938,279	0	48,000
	Increment Value	576,334,392	246,570,422	171,618,696	115,726,721	42,100,576	433,302	(738,279)	0	(13,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	576,334,392	246,570,422	171,618,696	115,726,721	42,100,576	433,302	(738,279)	0	(13,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**228.02 PASADENA CRA - FAIROAKS**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,030,678	79,246,446	50,267,133	0	40,000	59,915,901	567,000	0	40,000
	Base Value	46,732,268	38,826,811	40,930,687	0	51,000	32,395,230	630,000	0	51,000
	Increment Value	22,298,410	40,419,635	9,336,446	0	(11,000)	27,520,671	(63,000)	0	(11,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	22,298,410	40,419,635	9,336,446	0	(11,000)	27,520,671	(63,000)	0	(11,000)

**228.05 PASADENA CRA - ORANGE GROVE**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,951,415	89,617,782	59,254,796	0	0	59,207,163	714,000	0	0
	Base Value	79,970,184	37,269,897	44,389,007	0	0	834,720	854,000	0	0
	Increment Value	8,981,231	52,347,885	14,865,789	0	0	58,372,443	(140,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	8,981,231	52,347,885	14,865,789	0	0	58,372,443	(140,000)	0	0

**228.06 PASADENA CRA - VILLA PARK**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	187,232,190	106,138,203	89,291,272	15,000	155,352	7,111,037	1,181,600	15,000	60,000
	Increment Value	100,990,089	63,084,814	39,662,112	(13,210)	(42,198)	1,808,077	(40,600)	(13,210)	(52,838)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	100,990,089	63,084,814	39,662,112	(13,210)	(42,198)	1,808,077	(40,600)	(13,210)	(52,838)

Community Redevelopment Agency Accounting System  
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**228.09 PASADENA CRA - LAKE WASHINGTON**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,889,416	39,319,412	28,755,427	0	8,640	2,061,063	126,000	0	7,000
	Base Value	47,928,810	28,170,275	21,694,063	0	8,640	1,804,168	133,000	0	7,000
	Increment Value	17,960,606	11,149,137	7,061,364	0	0	256,895	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	17,960,606	11,149,137	7,061,364	0	0	256,895	(7,000)	0	0

**228.11 PASADENA CRA - LINCOLN**

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,878,770	27,489,380	18,900,531	0	0	378,141	133,000	0	0
	Base Value	38,775,944	23,007,467	16,261,252	0	0	345,775	147,000	0	0
	Increment Value	7,102,826	4,481,913	2,639,279	0	0	32,366	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	7,102,826	4,481,913	2,639,279	0	0	32,366	(14,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**228.12 PASADENA CRA - FAIROAKS 87 ANNEX**

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,014,137	70,967,395	61,390,720	0	301,543	21,221,718	126,000	0	297,803
	Base Value	75,722,439	44,786,678	36,033,020	0	4,345	4,961,604	140,000	0	0
	Increment Value	35,291,698	26,180,717	25,357,700	0	297,198	16,260,114	(14,000)	0	297,803
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	35,291,698	26,180,717	25,357,700	0	297,198	16,260,114	(14,000)	0	297,803

**228.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	668,986,695	475,863,432	347,521,991	1,790	463,337	151,703,100	2,807,000	1,790	351,965
	Base Value	476,361,835	278,199,331	248,599,301	15,000	219,337	47,452,534	3,085,600	15,000	118,000
	Increment Value	192,624,860	197,664,101	98,922,690	(13,210)	244,000	104,250,566	(278,600)	(13,210)	233,965
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	192,624,860	197,664,101	98,922,690	(13,210)	244,000	104,250,566	(278,600)	(13,210)	233,965

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**232.05 POMONA CRA - PROJECT A-1**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,820,169	33,010,532	56,788,329	0	240	5,957,932	21,000	0	0
	Base Value	71,555,703	28,467,664	43,232,917	0	240	111,850	33,268	0	0
	Increment Value	12,264,466	4,542,868	13,555,412	0	0	5,846,082	(12,268)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	12,264,466	4,542,868	13,555,412	0	0	5,846,082	(12,268)	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	66,447,081	31,267,331	146,047,804	8,527,892	19,981,044	110,998,393	0	8,488,079	19,890,518
	Increment Value	103,073,454	12,548,164	138,436,622	(4,078,478)	(8,854,498)	48,525,573	0	(4,038,665)	(9,508,552)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	103,073,454	12,548,164	138,436,622	(4,078,478)	(8,854,498)	48,525,573	0	(4,038,665)	(9,508,552)

**232.09 POMONA CRA - MOUNTAIN MEADOW**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,770,513	63,979,067	74,841,446	0	0	0	1,050,000	0	0
	Base Value	96,970,727	41,105,945	57,173,159	0	0	83,377	1,225,000	0	0
	Increment Value	40,799,786	22,873,122	17,668,287	0	0	(83,377)	(175,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	40,799,786	22,873,122	17,668,287	0	0	(83,377)	(175,000)	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	288,469,754	139,286,412	149,364,465	617,536	1,079,518	1,864,177	14,000	0	0
	Base Value	190,796,339	89,479,025	84,208,732	6,881,050	11,406,926	1,165,394	14,000	0	0
	Increment Value	97,673,415	49,807,387	65,155,733	(6,263,514)	(10,327,408)	698,783	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	97,673,415	49,807,387	65,155,733	(6,263,514)	(10,327,408)	698,783	0	0	0

**232.13 POMONA CRA - SOUTHWEST**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	1,327,036,924	601,365,626	740,841,259	1,869,589	1,783,677	2,938,827	15,884,400	0	0
	Increment Value	699,899,449	340,416,174	359,188,626	(1,814,933)	(841,456)	(1,094,638)	(1,856,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	699,899,449	340,416,174	359,188,626	(1,814,933)	(841,456)	(1,094,638)	(1,856,400)	0	0

**232.14 POMONA CRA - ARROW TOWNE**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,575,078	63,586,779	79,828,084	612,031	500	9,979,285	861,000	612,031	0
	Base Value	94,651,124	42,039,108	62,894,286	356,178	74,797	9,768,245	903,000	7,000	35,000
	Increment Value	37,923,954	21,547,671	16,933,798	255,853	(74,297)	211,040	(42,000)	605,031	(35,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	37,923,954	21,547,671	16,933,798	255,853	(74,297)	211,040	(42,000)	605,031	(35,000)



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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,134,564	28,088,797	22,223,336	0	2,567,049	13,520,994	223,624	0	0
	Base Value	<u>29,227,510</u>	<u>21,046,214</u>	<u>6,648,811</u>	<u>0</u>	<u>1,768,504</u>	<u>0</u>	<u>236,019</u>	<u>0</u>	<u>0</u>
	Increment Value	9,907,054	7,042,583	15,574,525	0	798,545	13,520,994	(12,395)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	9,907,054	7,042,583	15,574,525	0	798,545	13,520,994	(12,395)	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	628,853,187	317,007,407	342,048,668	0	622,890	29,778,521	937,257	0	110,000
	Base Value	<u>467,345,576</u>	<u>221,167,386</u>	<u>243,390,922</u>	<u>22,887,588</u>	<u>4,645,400</u>	<u>23,589,926</u>	<u>1,040,794</u>	<u>0</u>	<u>115,000</u>
	Increment Value	161,507,611	95,840,021	98,657,746	(22,887,588)	(4,022,510)	6,188,595	(103,537)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	161,507,611	95,840,021	98,657,746	(22,887,588)	(4,022,510)	6,188,595	(103,537)	0	(5,000)

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	306,490,626	179,481,558	160,586,955	220,987	635,806	32,885,680	889,000	160,000	500,000
	Base Value	<u>196,935,566</u>	<u>117,810,357</u>	<u>113,945,132</u>	<u>112,848</u>	<u>230,789</u>	<u>34,019,560</u>	<u>994,000</u>	<u>50,000</u>	<u>100,000</u>
	Increment Value	109,555,060	61,671,201	46,641,823	108,139	405,017	(1,133,880)	(105,000)	110,000	400,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	109,555,060	61,671,201	46,641,823	108,139	405,017	(1,133,880)	(105,000)	110,000	400,000

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**233.01 POMONA CRA - FAIRGROUNDS AMEND**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,466,850	9,963,812	55,503,038	0	0	0	0	0	0
	Base Value	<u>35,353,337</u>	<u>7,894,443</u>	<u>27,486,894</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	30,113,513	2,069,369	28,016,144	0	0	(28,000)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	30,113,513	2,069,369	28,016,144	0	0	(28,000)	0	0	0

**233.06 POMONA CRA - MERGED RP**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	678,765,409	352,921,097	333,933,690	163,577	750,881	7,436,836	1,449,000	31,000	87,000
	Base Value	<u>372,857,612</u>	<u>203,969,429</u>	<u>172,759,715</u>	<u>1,886,366</u>	<u>1,297,659</u>	<u>5,748,410</u>	<u>1,189,147</u>	<u>31,000</u>	<u>87,000</u>
	Increment Value	305,907,797	148,951,668	161,173,975	(1,722,789)	(546,778)	1,688,426	259,853	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	305,907,797	148,951,668	161,173,975	(1,722,789)	(546,778)	1,688,426	259,853	0	0

**232.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,557,803,058	2,172,922,756	2,659,632,322	6,118,201	17,725,651	262,791,580	19,472,881	5,252,445	11,078,966
	Base Value	<u>2,949,177,499</u>	<u>1,405,612,528</u>	<u>1,698,629,631</u>	<u>42,521,511</u>	<u>41,189,036</u>	<u>188,451,982</u>	<u>21,519,628</u>	<u>8,576,079</u>	<u>20,227,518</u>
	Increment Value	1,608,625,559	767,310,228	961,002,691	(36,403,310)	(23,463,385)	74,339,598	(2,046,747)	(3,323,634)	(9,148,552)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,608,625,559	767,310,228	961,002,691	(36,403,310)	(23,463,385)	74,339,598	(2,046,747)	(3,323,634)	(9,148,552)

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	677,853,444	387,427,534	294,581,114	80,476	2,001,948	3,558,028	2,679,600	0	0
	Base Value	482,338,062	280,849,003	205,040,787	174,280	1,900,990	2,663,945	2,963,053	0	0
	Increment Value	195,515,382	106,578,531	89,540,327	(93,804)	100,958	894,083	(283,453)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	195,515,382	106,578,531	89,540,327	(93,804)	100,958	894,083	(283,453)	0	0

**237.04 ROSEMEAD CRA - RP #2**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	343,149,853	199,783,320	144,306,122	529,026	204,387	1,666,002	7,000	0	0
	Base Value	240,671,365	143,709,800	94,509,191	1,918,508	1,464,346	916,480	14,000	0	0
	Increment Value	102,478,488	56,073,520	49,796,931	(1,389,482)	(1,259,959)	749,522	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	102,478,488	56,073,520	49,796,931	(1,389,482)	(1,259,959)	749,522	(7,000)	0	0

**237.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,021,003,297	587,210,854	438,887,236	609,502	2,206,335	5,224,030	2,686,600	0	0
	Base Value	723,009,427	424,558,803	299,549,978	2,092,788	3,365,336	3,580,425	2,977,053	0	0
	Increment Value	297,993,870	162,652,051	139,337,258	(1,483,286)	(1,159,001)	1,643,605	(290,453)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	297,993,870	162,652,051	139,337,258	(1,483,286)	(1,159,001)	1,643,605	(290,453)	0	0

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

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,781,533	33,341,504	35,440,029	0	0	0	0	0	0
	Base Value	65,218,182	28,458,827	36,759,355	0	0	0	0	0	0
	Increment Value	3,563,351	4,882,677	(1,319,326)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	3,563,351	4,882,677	(1,319,326)	0	0	0	0	0	0

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

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,032,819	34,360,022	33,499,235	0	85,000	4,826,438	0	0	85,000
	Base Value	44,890,601	22,596,024	28,400,623	0	1,570,500	6,106,046	0	0	1,570,500
	Increment Value	18,142,218	11,763,998	5,098,612	0	(1,485,500)	(1,279,608)	0	0	(1,485,500)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	18,142,218	11,763,998	5,098,612	0	(1,485,500)	(1,279,608)	0	0	(1,485,500)

**240.04 SAN FERNANDO CRA - CIVIC CENTER**

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	152,215,879	76,626,896	94,126,331	0	38,120	18,323,468	252,000	0	0
	Base Value	136,468,844	62,216,652	81,013,720	10,000	68,120	6,533,648	266,000	10,000	30,000
	Increment Value	15,747,035	14,410,244	13,112,611	(10,000)	(30,000)	11,789,820	(14,000)	(10,000)	(30,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	15,747,035	14,410,244	13,112,611	(10,000)	(30,000)	11,789,820	(14,000)	(10,000)	(30,000)

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

**Base Year: 2017 - 2018**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	336,826,063	199,041,251	137,798,812	0	0	0	14,000	0	0
	Base Value	<u>263,410,870</u>	<u>143,240,276</u>	<u>120,886,286</u>	<u>0</u>	<u>0</u>	<u>701,692</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	73,415,193	55,800,975	16,912,526	0	0	(701,692)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	73,415,193	55,800,975	16,912,526	0	0	(701,692)	0	0	0

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

**Base Year: 2017 - 2018**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,713,519	50,006,583	48,710,660	0	4,100	748,824	259,000	0	0
	Base Value	<u>72,362,282</u>	<u>40,629,403</u>	<u>36,913,340</u>	<u>0</u>	<u>4,100</u>	<u>4,918,753</u>	<u>265,808</u>	<u>0</u>	<u>0</u>
	Increment Value	25,351,237	9,377,180	11,797,320	0	0	(4,169,929)	(6,808)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	25,351,237	9,377,180	11,797,320	0	0	(4,169,929)	(6,808)	0	0

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**240.07 SAN FERNANDO CRA - RP #4**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,688,188	60,825,796	42,063,546	150,000	350,000	5,152,154	49,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	47,004,693	30,968,072	20,176,730	(536,327)	(219,547)	3,384,235	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	47,004,693	30,968,072	20,176,730	(536,327)	(219,547)	3,384,235	0	0	0

**240.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	816,258,001	454,202,052	391,638,613	150,000	477,220	29,050,884	574,000	150,000	435,000
	Base Value	633,034,274	326,998,906	325,860,140	696,327	2,212,267	20,028,058	594,808	160,000	1,950,500
	Increment Value	183,223,727	127,203,146	65,778,473	(546,327)	(1,735,047)	9,022,826	(20,808)	(10,000)	(1,515,500)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	183,223,727	127,203,146	65,778,473	(546,327)	(1,735,047)	9,022,826	(20,808)	(10,000)	(1,515,500)

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**241.02 SAN DIMAS CRA - CREATIVE GROWTH**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,534,549	84,390,709	82,297,840	0	0	0	154,000	0	0
	Base Value	<u>127,559,326</u>	<u>64,499,592</u>	<u>63,115,734</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
	Increment Value	38,975,223	19,891,117	19,182,106	0	0	0	98,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	38,975,223	19,891,117	19,182,106	0	0	0	98,000	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>136,890,487</u>	<u>66,729,334</u>	<u>70,101,510</u>	<u>0</u>	<u>66,643</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	44,514,581	26,885,846	22,021,846	132,349	546,685	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	44,514,581	26,885,846	22,021,846	132,349	546,685	4,902,625	161,000	1,704	6,816

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	346,143,117	131,070,759	212,177,190	1,470,701	1,592,467	0	168,000	0	0
	Base Value	<u>230,619,415</u>	<u>101,110,997</u>	<u>125,009,068</u>	<u>2,347,565</u>	<u>2,340,785</u>	<u>0</u>	<u>189,000</u>	<u>0</u>	<u>0</u>
	Increment Value	115,523,702	29,959,762	87,168,122	(876,864)	(748,318)	0	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	115,523,702	29,959,762	87,168,122	(876,864)	(748,318)	0	(21,000)	0	0

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**241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	514,420,584	313,449,459	207,673,295	0	24,098	3,114,268	3,612,000	0	0
	Base Value	318,605,534	185,088,248	138,368,963	0	29,113	702,190	4,170,600	0	8,000
	Increment Value	195,815,050	128,361,211	69,304,332	0	(5,015)	2,412,078	(558,600)	0	(8,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	195,815,050	128,361,211	69,304,332	0	(5,015)	2,412,078	(558,600)	0	(8,000)

**241.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,208,503,318	622,526,107	594,271,681	1,603,050	2,229,893	8,016,893	4,102,000	1,704	6,816
	Base Value	813,674,762	417,428,171	396,595,275	2,347,565	2,436,541	702,190	4,422,600	0	8,000
	Increment Value	394,828,556	205,097,936	197,676,406	(744,515)	(206,648)	7,314,703	(320,600)	1,704	(1,184)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	394,828,556	205,097,936	197,676,406	(744,515)	(206,648)	7,314,703	(320,600)	1,704	(1,184)



Community Redevelopment Agency Accounting System  
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**249.03 SANTA CLARITA CRA - NEWHALL RP**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	739,226,794	415,970,291	340,655,886	0	2,020,593	17,776,976	1,638,000	0	5,000
	Base Value	553,021,182	344,997,171	212,550,397	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	186,205,612	70,973,120	128,105,489	(75,481)	(222,718)	12,943,054	(367,656)	0	(600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	186,205,612	70,973,120	128,105,489	(75,481)	(222,718)	12,943,054	(367,656)	0	(600)

**249.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	739,226,794	415,970,291	340,655,886	0	2,020,593	17,776,976	1,638,000	0	5,000
	Base Value	553,021,182	344,997,171	212,550,397	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	186,205,612	70,973,120	128,105,489	(75,481)	(222,718)	12,943,054	(367,656)	0	(600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	186,205,612	70,973,120	128,105,489	(75,481)	(222,718)	12,943,054	(367,656)	0	(600)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**250.02 SANTA FE SPRINGS CRA - FLOOD RANCH**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,846,947	59,206,248	61,395,352	0	157,100	57,092,753	819,000	0	0
	Base Value	41,830,870	28,800,702	25,855,024	0	42,000	11,902,256	922,600	0	42,000
	Increment Value	21,016,077	30,405,546	35,540,328	0	115,100	45,190,497	(103,600)	0	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	21,016,077	30,405,546	35,540,328	0	115,100	45,190,497	(103,600)	0	(42,000)

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,434,246	131,423,260	174,677,106	0	13,415	147,535	532,000	0	0
	Base Value	209,237,611	81,846,425	127,722,236	0	18,950	0	350,000	0	0
	Increment Value	96,196,635	49,576,835	46,954,870	0	(5,535)	147,535	182,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	96,196,635	49,576,835	46,954,870	0	(5,535)	147,535	182,000	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,362,568,634	742,140,535	646,512,716	14,547,611	18,155,653	58,482,881	0	0	305,000
	Base Value	985,880,822	485,440,745	482,495,527	19,996,609	18,441,554	20,153,613	0	25,000	315,000
	Increment Value	376,687,812	256,699,790	164,017,189	(5,448,998)	(285,901)	38,329,268	0	(25,000)	(10,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	376,687,812	256,699,790	164,017,189	(5,448,998)	(285,901)	38,329,268	0	(25,000)	(10,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**250.05 SANTA FE SPRINGS CRA - OIL FIELD**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,671,783,712	711,904,389	929,040,659	9,373,889	28,405,172	5,932,397	1,008,000	0	0
	Base Value	1,009,456,031	448,768,830	519,631,955	14,873,495	29,062,477	2,491,526	389,200	0	0
	Increment Value	662,327,681	263,135,559	409,408,704	(5,499,606)	(657,305)	3,440,871	618,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	662,327,681	263,135,559	409,408,704	(5,499,606)	(657,305)	3,440,871	618,800	0	0

**250.06 SANTA FE SPRINGS CRA - CONSOLIDATED**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,192,645,902	549,793,692	638,707,038	329,387	3,815,785	0	0	0	0
	Base Value	883,477,204	369,576,813	507,385,399	3,451,431	3,874,944	791,383	0	0	20,000
	Increment Value	309,168,698	180,216,879	131,321,639	(3,122,044)	(59,159)	(791,383)	0	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	309,168,698	180,216,879	131,321,639	(3,122,044)	(59,159)	(791,383)	0	0	(20,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.**

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,090,883	50,597,645	53,493,238	0	0	0	0	0	0
	Base Value	71,930,382	33,678,408	38,251,974	0	0	0	0	0	0
	Increment Value	32,160,501	16,919,237	15,241,264	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	32,160,501	16,919,237	15,241,264	0	0	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	3,201,812,920	1,448,111,923	1,701,342,115	38,321,535	51,439,925	35,338,778	1,661,800	25,000	377,000
	Increment Value	1,497,557,404	796,953,846	802,483,994	(14,070,648)	(892,800)	86,316,788	697,200	(25,000)	(72,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,497,557,404	796,953,846	802,483,994	(14,070,648)	(892,800)	86,316,788	697,200	(25,000)	(72,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**252.02 SANTA MONICA CRA - DOWNTOWN**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	348,672,186	58,445,910	290,226,276	0	0	0	0	0	0
	Base Value	<u>346,779,997</u>	<u>63,834,089</u>	<u>282,945,908</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,892,189	(5,388,179)	7,280,368	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	1,892,189	(5,388,179)	7,280,368	0	0	0	0	0	0

**252.03 SANTA MONICA CRA - EQUAKE RECOVERY**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,146,664,135	10,262,281,020	9,266,245,948	25,904,683	66,866,818	1,411,516,318	15,080,800	11,501,963	36,535,253
	Base Value	<u>7,518,985,385</u>	<u>3,780,895,554</u>	<u>4,098,025,376</u>	<u>9,699,128</u>	<u>32,242,126</u>	<u>382,892,919</u>	<u>18,072,600</u>	<u>323,000</u>	<u>588,280</u>
	Increment Value	10,627,678,750	6,481,385,466	5,168,220,572	16,205,555	34,624,692	1,028,623,399	(2,991,800)	11,178,963	35,946,973
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	10,627,678,750	6,481,385,466	5,168,220,572	16,205,555	34,624,692	1,028,623,399	(2,991,800)	11,178,963	35,946,973

**252.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,495,336,321	10,320,726,930	9,556,472,224	25,904,683	66,866,818	1,411,516,318	15,080,800	11,501,963	36,535,253
	Base Value	<u>7,865,765,382</u>	<u>3,844,729,643</u>	<u>4,380,971,284</u>	<u>9,699,128</u>	<u>32,242,126</u>	<u>382,892,919</u>	<u>18,072,600</u>	<u>323,000</u>	<u>588,280</u>
	Increment Value	10,629,570,939	6,475,997,287	5,175,500,940	16,205,555	34,624,692	1,028,623,399	(2,991,800)	11,178,963	35,946,973
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	10,629,570,939	6,475,997,287	5,175,500,940	16,205,555	34,624,692	1,028,623,399	(2,991,800)	11,178,963	35,946,973

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**260.02 SIGNAL HILL CRA - PROJ. # 1**

**Base Year: 2016 - 2017**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,732,231,519	932,241,713	792,670,002	14,610,089	1,853,493	3,857,778	5,236,000	0	50,000
	Base Value	1,525,143,277	829,748,768	651,107,476	49,590,317	2,578,753	2,311,837	5,520,200	0	50,000
	Increment Value	207,088,242	102,492,945	141,562,526	(34,980,228)	(725,260)	1,545,941	(284,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	207,088,242	102,492,945	141,562,526	(34,980,228)	(725,260)	1,545,941	(284,200)	0	0

**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	1,525,143,277	829,748,768	651,107,476	49,590,317	2,578,753	2,311,837	5,520,200	0	50,000
	Increment Value	207,088,242	102,492,945	141,562,526	(34,980,228)	(725,260)	1,545,941	(284,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	207,088,242	102,492,945	141,562,526	(34,980,228)	(725,260)	1,545,941	(284,200)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,366,266,673	733,129,627	639,295,918	822,133	1,404,206	6,414,122	1,965,889	0	5,200
	Base Value	794,343,040	395,521,659	400,827,804	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	571,923,633	337,607,968	238,468,114	(1,297,865)	(1,099,640)	1,850,285	94,659	(75,000)	(115,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	571,923,633	337,607,968	238,468,114	(1,297,865)	(1,099,640)	1,850,285	94,659	(75,000)	(115,000)

**262.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,366,266,673	733,129,627	639,295,918	822,133	1,404,206	6,414,122	1,965,889	0	5,200
	Base Value	794,343,040	395,521,659	400,827,804	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	571,923,633	337,607,968	238,468,114	(1,297,865)	(1,099,640)	1,850,285	94,659	(75,000)	(115,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	571,923,633	337,607,968	238,468,114	(1,297,865)	(1,099,640)	1,850,285	94,659	(75,000)	(115,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**264.02 SOUTH GATE CRA - PROJ. # 1**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,260,439,243	651,868,263	584,317,708	43,612,816	10,759,909	25,263,905	4,829,375	5,061	21,112
	Base Value	913,981,410	420,719,890	455,404,351	49,771,640	17,488,276	23,785,450	5,610,697	0	6,600
	Increment Value	346,457,833	231,148,373	128,913,357	(6,158,824)	(6,728,367)	1,478,455	(781,322)	5,061	14,512
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	346,457,833	231,148,373	128,913,357	(6,158,824)	(6,728,367)	1,478,455	(781,322)	5,061	14,512

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

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	112,755,013	61,189,601	47,970,687	701,959	2,899,766	0	7,000	0	0
	Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
	Increment Value	60,563,930	31,724,359	25,230,846	701,959	2,899,766	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	60,563,930	31,724,359	25,230,846	701,959	2,899,766	0	(7,000)	0	0



Community Redevelopment Agency Accounting System  
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**264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13**

**Base Year: 2020 - 2021**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	898,848,339	522,954,383	385,274,737	5,445,987	9,001,113	21,806,025	1,295,000	0	726,856
	Base Value	881,382,918	509,972,696	372,391,929	6,124,042	8,300,973	14,088,072	1,288,000	0	30,650
	Increment Value	17,465,421	12,981,687	12,882,808	(678,055)	700,140	7,717,953	7,000	0	696,206
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	17,465,421	12,981,687	12,882,808	(678,055)	700,140	7,717,953	7,000	0	696,206

**264.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,272,042,595	1,236,012,247	1,017,563,132	49,760,762	22,660,788	47,069,930	6,131,375	5,061	747,968
	Base Value	1,847,555,411	960,157,828	850,536,121	55,895,682	25,789,249	37,873,522	6,912,697	0	37,250
	Increment Value	424,487,184	275,854,419	167,027,011	(6,134,920)	(3,128,461)	9,196,408	(781,322)	5,061	710,718
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	424,487,184	275,854,419	167,027,011	(6,134,920)	(3,128,461)	9,196,408	(781,322)	5,061	710,718

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**268.02 SOUTH PASADENA CRA - DOWNTOWN**

**Base Year: 2020 - 2021**

		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	85,987,072	56,671,301	33,285,123	434,766	510	4,355,628	49,000	0	0
	Increment Value	4,143,537	771,539	1,397,145	101,959	0	(1,872,894)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	4,143,537	771,539	1,397,145	101,959	0	(1,872,894)	0	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	85,987,072	56,671,301	33,285,123	434,766	510	4,355,628	49,000	0	0
	Increment Value	4,143,537	771,539	1,397,145	101,959	0	(1,872,894)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,143,537	771,539	1,397,145	101,959	0	(1,872,894)	0	0	0

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

**Base Year: 2015 - 2016**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,909,894	86,950,249	75,128,041	0	5,480	166,876	7,000	0	0
	Base Value	104,916,928	64,317,993	40,771,753	0	5,480	150,298	28,000	0	0
	Increment Value	56,992,966	22,632,256	34,356,288	0	0	16,578	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	56,992,966	22,632,256	34,356,288	0	0	16,578	(21,000)	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	104,916,928	64,317,993	40,771,753	0	5,480	150,298	28,000	0	0
	Increment Value	56,992,966	22,632,256	34,356,288	0	0	16,578	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	56,992,966	22,632,256	34,356,288	0	0	16,578	(21,000)	0	0

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**276.03 VERNON CRA - INDUSTRIAL RP '99 ANX**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,302,401	166,279,586	204,022,815	0	0	0	0	0	0
	Base Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
	Increment Value	208,479,390	84,039,304	128,834,731	(2,500,154)	(1,894,491)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	208,479,390	84,039,304	128,834,731	(2,500,154)	(1,894,491)	0	0	0	0

**276.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,302,401	166,279,586	204,022,815	0	0	0	0	0	0
	Base Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
	Increment Value	208,479,390	84,039,304	128,834,731	(2,500,154)	(1,894,491)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	208,479,390	84,039,304	128,834,731	(2,500,154)	(1,894,491)	0	0	0	0

Community Redevelopment Agency Accounting System  
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**280.03 WEST COVINA CRA - CBD**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>575,180,472</u>	<u>199,079,304</u>	<u>381,032,137</u>	<u>3,419,219</u>	<u>1,727,304</u>	<u>9,912,492</u>	<u>35,000</u>	<u>60,000</u>	<u>70,000</u>
	Increment Value	404,883,768	116,693,256	293,146,557	(2,426,792)	462,679	2,956,932	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	404,883,768	116,693,256	293,146,557	(2,426,792)	462,679	2,956,932	35,000	0	0

**280.04 WEST COVINA CRA - EASTLAND**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	464,380,344	195,452,172	268,928,172	0	0	0	0	0	0
	Base Value	<u>337,711,123</u>	<u>137,368,368</u>	<u>198,686,887</u>	<u>435,748</u>	<u>1,220,120</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	126,669,221	58,083,804	70,241,285	(435,748)	(1,220,120)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	126,669,221	58,083,804	70,241,285	(435,748)	(1,220,120)	0	0	0	0

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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>404,131,506</u>	<u>183,258,509</u>	<u>317,129,069</u>	<u>10,612,499</u>	<u>24,640,704</u>	<u>98,426,275</u>	<u>616,000</u>	<u>9,465,000</u>	<u>23,002,000</u>
	Increment Value	114,946,532	77,851,380	63,692,443	(10,048,549)	(1,853,531)	25,609,672	(42,000)	(9,226,678)	(1,645,783)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	114,946,532	77,851,380	63,692,443	(10,048,549)	(1,853,531)	25,609,672	(42,000)	(9,226,678)	(1,645,783)

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

Base Year: 2020 - 2021

		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	858,541,096	391,483,717	474,481,674	0	31,340	4,839,035	2,616,600	0	0
	Increment Value	10,235,798	9,762,674	3,334,106	0	0	2,881,982	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	10,235,798	9,762,674	3,334,106	0	0	2,881,982	(21,000)	0	0

**280.08 WEST COVINA CRA - CITYWIDE RP**

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	563,280,376	270,034,078	320,469,606	0	2,565,515	29,310,276	446,547	0	32,000
	Base Value	391,068,897	176,841,529	228,220,609	0	1,869,136	15,520,977	309,400	0	32,000
	Increment Value	172,211,479	93,192,549	92,248,997	0	696,379	13,789,299	137,147	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	172,211,479	93,192,549	92,248,997	0	696,379	13,789,299	137,147	0	0

**280.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,395,579,892	1,443,615,090	2,122,213,764	1,556,377	27,574,011	173,936,664	3,686,147	298,322	21,458,217
	Base Value	2,566,633,094	1,088,031,427	1,599,550,376	14,467,466	29,488,604	128,698,779	3,577,000	9,525,000	23,104,000
	Increment Value	828,946,798	355,583,663	522,663,388	(12,911,089)	(1,914,593)	45,237,885	109,147	(9,226,678)	(1,645,783)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	828,946,798	355,583,663	522,663,388	(12,911,089)	(1,914,593)	45,237,885	109,147	(9,226,678)	(1,645,783)

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**283.02 WEST HOLLYWOOD CRA - EASTSIDE RP**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,411,360,420	1,314,104,546	1,175,627,931	482,390	6,475,707	82,649,517	1,778,000	232,913	669,724
	Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
	Increment Value	1,465,746,572	760,743,698	764,705,319	(661,027)	3,864,421	62,775,802	(635,600)	212,913	552,724
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	1,465,746,572	760,743,698	764,705,319	(661,027)	3,864,421	62,775,802	(635,600)	212,913	552,724

**283.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,411,360,420	1,314,104,546	1,175,627,931	482,390	6,475,707	82,649,517	1,778,000	232,913	669,724
	Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
	Increment Value	1,465,746,572	760,743,698	764,705,319	(661,027)	3,864,421	62,775,802	(635,600)	212,913	552,724
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,465,746,572	760,743,698	764,705,319	(661,027)	3,864,421	62,775,802	(635,600)	212,913	552,724

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**284.05 WHITTIER CRA - GREENLEAF/UPTOWN**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	284,270,710	159,927,446	152,556,197	40,320	219,460	27,800,903	490,000	40,320	141,490
	Base Value	<u>207,407,483</u>	<u>108,412,387</u>	<u>108,562,783</u>	<u>34,600</u>	<u>179,670</u>	<u>9,123,457</u>	<u>522,200</u>	<u>34,600</u>	<u>101,700</u>
	Increment Value	76,863,227	51,515,059	43,993,414	5,720	39,790	18,677,446	(32,200)	5,720	39,790
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	76,863,227	51,515,059	43,993,414	5,720	39,790	18,677,446	(32,200)	5,720	39,790

**284.08 WHITTIER CRA - WHITTIER BLVD.**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	272,879,001	149,084,150	136,629,229	61,096	217,282	12,278,100	588,000	61,096	185,560
	Base Value	<u>193,177,256</u>	<u>99,938,138</u>	<u>99,735,820</u>	<u>5,000</u>	<u>63,055</u>	<u>6,010,199</u>	<u>511,000</u>	<u>5,000</u>	<u>38,558</u>
	Increment Value	79,701,745	49,146,012	36,893,409	56,096	154,227	6,267,901	77,000	56,096	147,002
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	79,701,745	49,146,012	36,893,409	56,096	154,227	6,267,901	77,000	56,096	147,002

**284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	831,662,059	425,858,324	450,543,917	191,013	2,058,157	45,952,869	763,000	73,162	200,321
	Base Value	<u>520,454,214</u>	<u>284,942,571</u>	<u>271,153,113</u>	<u>1,377,112</u>	<u>2,117,158</u>	<u>38,403,827</u>	<u>641,913</u>	<u>25,000</u>	<u>65,000</u>
	Increment Value	311,207,845	140,915,753	179,390,804	(1,186,099)	(59,001)	7,549,042	121,087	48,162	135,321
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	311,207,845	140,915,753	179,390,804	(1,186,099)	(59,001)	7,549,042	121,087	48,162	135,321



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**284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX**

**Base Year: 2015 - 2016**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	264,359,685	240,845,117	47,409,400	27,752	25,102	23,888,732	7,000	27,752	24,202
	Base Value	<u>112,867,372</u>	<u>95,020,072</u>	<u>39,262,772</u>	<u>0</u>	<u>900</u>	<u>21,409,372</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	151,492,313	145,825,045	8,146,628	27,752	24,202	2,479,360	0	27,752	24,202
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	151,492,313	145,825,045	8,146,628	27,752	24,202	2,479,360	0	27,752	24,202

**284.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,653,171,455	975,715,037	787,138,743	320,181	2,520,001	109,920,604	1,848,000	202,330	551,573
	Base Value	<u>1,033,906,325</u>	<u>588,313,168</u>	<u>518,714,488</u>	<u>1,416,712</u>	<u>2,360,783</u>	<u>74,946,855</u>	<u>1,682,113</u>	<u>64,600</u>	<u>205,258</u>
	Increment Value	619,265,130	387,401,869	268,424,255	(1,096,531)	159,218	34,973,749	165,887	137,730	346,315
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	619,265,130	387,401,869	268,424,255	(1,096,531)	159,218	34,973,749	165,887	137,730	346,315

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	232,597,501,249	113,034,505,151	133,551,217,612	1,375,941,818	2,728,765,310	15,802,262,036	458,876,678	308,821,704	1,522,968,224
	Base Value	<u>141,131,963,981</u>	<u>67,173,588,805</u>	<u>80,757,772,498</u>	<u>1,738,620,115</u>	<u>1,325,235,767</u>	<u>8,429,887,648</u>	<u>521,927,974</u>	<u>453,266,031</u>	<u>458,171,551</u>
	Increment Value	91,465,537,268	45,860,916,346	52,793,445,114	(362,678,297)	1,403,529,543	7,372,374,388	(63,051,296)	(144,444,327)	1,064,796,673
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	91,465,537,268	45,860,916,346	52,793,445,114	(362,678,297)	1,403,529,543	7,372,374,388	(63,051,296)	(144,444,327)	1,064,796,673