

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

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	251,622,120	150,828,548	121,955,517	686,186	514,801	20,434,523	1,869,000	11,782	47,627
	Base Value	<u>97,538,449</u>	<u>48,943,899</u>	<u>58,283,226</u>	<u>506,891</u>	<u>513,773</u>	<u>8,698,391</u>	<u>1,952,949</u>	<u>0</u>	<u>58,000</u>
	Increment Value	154,083,671	101,884,649	63,672,291	179,295	1,028	11,736,132	(83,949)	11,782	(10,373)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	154,083,671	101,884,649	63,672,291	179,295	1,028	11,736,132	(83,949)	11,782	(10,373)

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

**Base Year: 1989 - 1990**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	545,036,641	256,618,295	332,213,749	0	15,870	42,282,393	1,526,000	0	2,880
	Base Value	<u>51,112,807</u>	<u>19,145,545</u>	<u>37,301,302</u>	<u>12,393</u>	<u>88,408</u>	<u>3,606,010</u>	<u>1,773,831</u>	<u>0</u>	<u>55,000</u>
	Increment Value	493,923,834	237,472,750	294,912,447	(12,393)	(72,538)	38,676,383	(247,831)	0	(52,120)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	493,923,834	237,472,750	294,912,447	(12,393)	(72,538)	38,676,383	(247,831)	0	(52,120)

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,660,700	26,295,231	26,627,377	0	4,570	11,217,478	49,000	0	0
	Base Value	<u>16,956,577</u>	<u>8,692,835</u>	<u>8,510,396</u>	<u>0</u>	<u>5,210</u>	<u>195,864</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
	Increment Value	24,704,123	17,602,396	18,116,981	0	(640)	11,021,614	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	24,704,123	17,602,396	18,116,981	0	(640)	11,021,614	(7,000)	0	0

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

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	157,076,431	100,280,553	60,288,375	0	400	3,205,897	287,000	0	0
	Base Value	61,466,100	32,933,808	28,787,245	59,472	98,883	42,308	371,000	0	0
	Increment Value	95,610,331	67,346,745	31,501,130	(59,472)	(98,483)	3,163,589	(84,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	95,610,331	67,346,745	31,501,130	(59,472)	(98,483)	3,163,589	(84,000)	0	0

**2.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	995,395,892	534,022,627	541,085,018	686,186	535,641	77,140,291	3,731,000	11,782	50,507
	Base Value	227,073,933	109,716,087	132,882,169	578,756	706,274	12,542,573	4,153,780	0	113,000
	Increment Value	768,321,959	424,306,540	408,202,849	107,430	(170,633)	64,597,718	(422,780)	11,782	(62,493)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	768,321,959	424,306,540	408,202,849	107,430	(170,633)	64,597,718	(422,780)	11,782	(62,493)

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**100.03 ALHAMBRA CRA - INDUSTRIAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	872,926,639	431,803,248	443,064,739	808,441	840,967	2,778,756	812,000	0	0
	Base Value	383,235,384	174,176,344	195,693,531	8,434,427	6,569,551	792,869	845,600	0	0
	Increment Value	489,691,255	257,626,904	247,371,208	(7,625,986)	(5,728,584)	1,985,887	(33,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	489,691,255	257,626,904	247,371,208	(7,625,986)	(5,728,584)	1,985,887	(33,600)	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	807,808,315	416,307,703	427,282,115	13,000	62,838	35,003,341	791,000	13,000	50,000
	Base Value	221,283,974	115,938,598	129,084,724	76,259	509,883	23,864,490	161,000	20,000	280,000
	Increment Value	586,524,341	300,369,105	298,197,391	(63,259)	(447,045)	11,138,851	630,000	(7,000)	(230,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	586,524,341	300,369,105	298,197,391	(63,259)	(447,045)	11,138,851	630,000	(7,000)	(230,000)

**100.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,680,734,954	848,110,951	870,346,854	821,441	903,805	37,782,097	1,603,000	13,000	50,000
	Base Value	604,519,358	290,114,942	324,778,255	8,510,686	7,079,434	24,657,359	1,006,600	20,000	280,000
	Increment Value	1,076,215,596	557,996,009	545,568,599	(7,689,245)	(6,175,629)	13,124,738	596,400	(7,000)	(230,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,076,215,596	557,996,009	545,568,599	(7,689,245)	(6,175,629)	13,124,738	596,400	(7,000)	(230,000)



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**104.04 ARCADIA CRA - CENTRAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,025,612,724	536,298,084	490,750,989	902,578	1,692,554	3,621,481	350,000	50,000	10,000
	Base Value	326,611,971	132,115,651	195,109,670	863,411	2,320,906	3,369,867	280,000	0	147,800
	Increment Value	699,000,753	404,182,433	295,641,319	39,167	(628,352)	251,614	70,000	50,000	(137,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	699,000,753	404,182,433	295,641,319	39,167	(628,352)	251,614	70,000	50,000	(137,800)

**104.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,025,612,724	536,298,084	490,750,989	902,578	1,692,554	3,621,481	350,000	50,000	10,000
	Base Value	326,611,971	132,115,651	195,109,670	863,411	2,320,906	3,369,867	280,000	0	147,800
	Increment Value	699,000,753	404,182,433	295,641,319	39,167	(628,352)	251,614	70,000	50,000	(137,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	699,000,753	404,182,433	295,641,319	39,167	(628,352)	251,614	70,000	50,000	(137,800)

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,046,068,956	566,547,716	484,279,223	225,053	808,402	4,329,838	1,461,600	0	0
	Base Value	441,845,065	221,919,773	222,633,945	196,995	643,018	1,684,466	1,859,200	0	5,000
	Increment Value	604,223,891	344,627,943	261,645,278	28,058	165,384	2,645,372	(397,600)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	604,223,891	344,627,943	261,645,278	28,058	165,384	2,645,372	(397,600)	0	(5,000)

**108.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,046,068,956	566,547,716	484,279,223	225,053	808,402	4,329,838	1,461,600	0	0
	Base Value	441,845,065	221,919,773	222,633,945	196,995	643,018	1,684,466	1,859,200	0	5,000
	Increment Value	604,223,891	344,627,943	261,645,278	28,058	165,384	2,645,372	(397,600)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	604,223,891	344,627,943	261,645,278	28,058	165,384	2,645,372	(397,600)	0	(5,000)

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**112.02 AZUSA CRA - CBD**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	162,824,482	89,895,765	74,211,068	0	4,160	848,031	438,480	0	0
	Base Value	<u>54,101,894</u>	<u>26,111,227</u>	<u>28,707,190</u>	<u>315,000</u>	<u>130,003</u>	<u>779,046</u>	<u>382,480</u>	<u>0</u>	<u>0</u>
	Increment Value	108,722,588	63,784,538	45,503,878	(315,000)	(125,843)	68,985	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	108,722,588	63,784,538	45,503,878	(315,000)	(125,843)	68,985	56,000	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,813,284	1,412,978	400,306	0	0	0	0	0	0
	Base Value	<u>1,219,200</u>	<u>501,988</u>	<u>286,413</u>	<u>316,650</u>	<u>114,149</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	594,084	910,990	113,893	(316,650)	(114,149)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	594,084	910,990	113,893	(316,650)	(114,149)	0	0	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,393,074	48,506,108	68,698,379	0	85,600	48,463,013	434,000	0	0
	Base Value	<u>36,919,073</u>	<u>20,345,075</u>	<u>22,452,727</u>	<u>23,941</u>	<u>105,686</u>	<u>5,804,346</u>	<u>204,010</u>	<u>0</u>	<u>0</u>
	Increment Value	31,474,001	28,161,033	46,245,652	(23,941)	(20,086)	42,658,667	229,990	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	31,474,001	28,161,033	46,245,652	(23,941)	(20,086)	42,658,667	229,990	0	0

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**112.05 AZUSA CRA - WEST END**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	832,898,017	419,326,211	371,307,864	14,056,652	28,732,187	0	524,897	0	0
	Base Value	399,079,604	139,170,124	159,563,732	27,200,776	74,054,150	518,578	390,600	0	0
	Increment Value	433,818,413	280,156,087	211,744,132	(13,144,124)	(45,321,963)	(518,578)	134,297	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	433,818,413	280,156,087	211,744,132	(13,144,124)	(45,321,963)	(518,578)	134,297	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,528,649	68,466,084	53,444,558	0	0	149,993	1,232,000	0	0
	Base Value	56,066,330	22,373,917	35,322,036	0	0	0	1,629,623	0	0
	Increment Value	64,462,319	46,092,167	18,122,522	0	0	149,993	(397,623)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	64,462,319	46,092,167	18,122,522	0	0	149,993	(397,623)	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,957,067	18,223,238	34,733,829	0	0	0	0	0	0
	Base Value	38,117,564	13,321,697	24,795,867	0	0	0	0	0	0
	Increment Value	14,839,503	4,901,541	9,937,962	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	14,839,503	4,901,541	9,937,962	0	0	0	0	0	0

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**112.08 AZUSA CRA - RANCH CENTER**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,839,385	14,997,327	5,842,058	0	0	0	0	0	0
	Base Value	20,106,660	14,175,450	5,931,210	0	0	0	0	0	0
	Increment Value	732,725	821,877	(89,152)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	732,725	821,877	(89,152)	0	0	0	0	0	0

**112.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,260,253,958	660,827,711	608,638,062	14,056,652	28,821,947	49,461,037	2,629,377	0	0
	Base Value	605,610,325	235,999,478	277,059,175	27,856,367	74,403,988	7,101,970	2,606,713	0	0
	Increment Value	654,643,633	424,828,233	331,578,887	(13,799,715)	(45,582,041)	42,359,067	22,664	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	654,643,633	424,828,233	331,578,887	(13,799,715)	(45,582,041)	42,359,067	22,664	0	0

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

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	265,672,442	131,694,804	134,019,638	0	0	0	42,000	0	0
	Base Value	<u>83,405,802</u>	<u>29,287,332</u>	<u>54,172,743</u>	<u>7,749</u>	<u>14,978</u>	<u>0</u>	<u>77,000</u>	<u>0</u>	<u>0</u>
	Increment Value	182,266,640	102,407,472	79,846,895	(7,749)	(14,978)	0	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	182,266,640	102,407,472	79,846,895	(7,749)	(14,978)	0	(35,000)	0	0

**114.04 BALDWIN PARK CRA - PUENTE MERCED**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,267,040	22,271,947	33,442,836	396,840	155,417	0	0	0	0
	Base Value	<u>32,664,097</u>	<u>8,864,302</u>	<u>23,799,795</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	23,602,943	13,407,645	9,643,041	396,840	155,417	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	23,602,943	13,407,645	9,643,041	396,840	155,417	0	0	0	0

**114.06 BALDWIN PARK CRA - CBD**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	213,747,595	112,741,075	113,390,629	0	98,050	11,455,909	928,200	0	98,050
	Base Value	<u>72,769,035</u>	<u>27,726,611</u>	<u>45,722,339</u>	<u>17,900</u>	<u>56,785</u>	<u>0</u>	<u>754,600</u>	<u>0</u>	<u>0</u>
	Increment Value	140,978,560	85,014,464	67,668,290	(17,900)	41,265	11,455,909	173,600	0	98,050
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	140,978,560	85,014,464	67,668,290	(17,900)	41,265	11,455,909	173,600	0	98,050

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**114.07 BALDWIN PARK CRA - DELTA**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,928,274	15,413,228	23,609,757	0	0	1,094,711	0	0	0
	Base Value	19,452,055	5,788,317	13,663,738	0	0	0	0	0	0
	Increment Value	18,476,219	9,624,911	9,946,019	0	0	1,094,711	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	18,476,219	9,624,911	9,946,019	0	0	1,094,711	0	0	0

**114.08 BALDWIN PARK CRA - SIERRA VISTA**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	589,717,766	320,335,262	602,757,405	5,195,531	18,311,168	334,443,278	684,307	5,195,531	16,558,484
	Base Value	326,569,341	156,321,654	370,097,877	8,475,789	21,676,534	202,007,536	760,330	7,567,501	19,667,146
	Increment Value	263,148,425	164,013,608	232,659,528	(3,280,258)	(3,365,366)	132,435,742	(76,023)	(2,371,970)	(3,108,662)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	263,148,425	164,013,608	232,659,528	(3,280,258)	(3,365,366)	132,435,742	(76,023)	(2,371,970)	(3,108,662)

**114.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,163,333,117	602,456,316	907,220,265	5,592,371	18,564,635	346,993,898	1,654,507	5,195,531	16,656,534
	Base Value	534,860,330	227,988,216	507,456,492	8,501,438	21,748,297	202,007,536	1,591,930	7,567,501	19,667,146
	Increment Value	628,472,787	374,468,100	399,763,773	(2,909,067)	(3,183,662)	144,986,362	62,577	(2,371,970)	(3,010,612)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	628,472,787	374,468,100	399,763,773	(2,909,067)	(3,183,662)	144,986,362	62,577	(2,371,970)	(3,010,612)

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**116.02 BELL CRA - CHELI INDUSTRIAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	239,426,856	82,940,852	156,981,101	0	0	495,097	0	0	0
	Base Value	91,344,533	38,793,903	52,532,474	0	18,156	0	0	0	0
	Increment Value	148,082,323	44,146,949	104,448,627	0	(18,156)	495,097	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	148,082,323	44,146,949	104,448,627	0	(18,156)	495,097	0	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,105,007	89,300,381	69,434,904	0	0	47,630,278	0	0	0
	Base Value	7,683,014	2,601,430	5,051,189	0	30,395	0	0	0	0
	Increment Value	103,421,993	86,698,951	64,383,715	0	(30,395)	47,630,278	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	103,421,993	86,698,951	64,383,715	0	(30,395)	47,630,278	0	0	0



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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	466,968,438	247,816,402	223,200,696	574,292	938,282	4,531,622	979,612	0	50,000
	Base Value	239,923,601	120,520,332	129,519,969	853,735	1,417,297	11,211,732	1,176,000	0	0
	Increment Value	227,044,837	127,296,070	93,680,727	(279,443)	(479,015)	(6,680,110)	(196,388)	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	227,044,837	127,296,070	93,680,727	(279,443)	(479,015)	(6,680,110)	(196,388)	0	50,000

**116.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	817,500,301	420,057,635	449,616,701	574,292	938,282	52,656,997	979,612	0	50,000
	Base Value	338,951,148	161,915,665	187,103,632	853,735	1,465,848	11,211,732	1,176,000	0	0
	Increment Value	478,549,153	258,141,970	262,513,069	(279,443)	(527,566)	41,445,265	(196,388)	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	478,549,153	258,141,970	262,513,069	(279,443)	(527,566)	41,445,265	(196,388)	0	50,000

Community Redevelopment Agency Accounting System  
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**118.02 BELLFLOWER CRA - PROJECT #1**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	777,536,746	447,393,690	438,414,525	1,855,756	5,808,938	108,632,464	392,000	1,736,006	5,175,693
	Base Value	503,848,228	238,011,472	284,953,492	804,049	721,378	20,390,163	252,000	0	0
	Increment Value	273,688,518	209,382,218	153,461,033	1,051,707	5,087,560	88,242,301	140,000	1,736,006	5,175,693
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	273,688,518	209,382,218	153,461,033	1,051,707	5,087,560	88,242,301	140,000	1,736,006	5,175,693

**118.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	777,536,746	447,393,690	438,414,525	1,855,756	5,808,938	108,632,464	392,000	1,736,006	5,175,693
	Base Value	503,848,228	238,011,472	284,953,492	804,049	721,378	20,390,163	252,000	0	0
	Increment Value	273,688,518	209,382,218	153,461,033	1,051,707	5,087,560	88,242,301	140,000	1,736,006	5,175,693
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	273,688,518	209,382,218	153,461,033	1,051,707	5,087,560	88,242,301	140,000	1,736,006	5,175,693

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	261,885,569	139,581,256	112,881,883	8,720,142	5,911,311	4,733,023	476,000	0	0
	Base Value	108,123,570	36,504,349	62,169,747	10,625,818	8,013,706	8,700,190	467,860	0	22,000
	Increment Value	153,761,999	103,076,907	50,712,136	(1,905,676)	(2,102,395)	(3,967,167)	8,140	0	(22,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	153,761,999	103,076,907	50,712,136	(1,905,676)	(2,102,395)	(3,967,167)	8,140	0	(22,000)

**119.03 BELL GARDENS CRA - CENTRAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	371,827,673	178,160,062	193,742,546	144,568	252,371	79,874	392,000	0	0
	Base Value	120,454,700	52,577,805	68,603,812	14,110	44,798	400,825	385,000	0	0
	Increment Value	251,372,973	125,582,257	125,138,734	130,458	207,573	(320,951)	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	251,372,973	125,582,257	125,138,734	130,458	207,573	(320,951)	7,000	0	0

**119.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	633,713,242	317,741,318	306,624,429	8,864,710	6,163,682	4,812,897	868,000	0	0
	Base Value	228,578,270	89,082,154	130,773,559	10,639,928	8,058,504	9,101,015	852,860	0	22,000
	Increment Value	405,134,972	228,659,164	175,850,870	(1,775,218)	(1,894,822)	(4,288,118)	15,140	0	(22,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	405,134,972	228,659,164	175,850,870	(1,775,218)	(1,894,822)	(4,288,118)	15,140	0	(22,000)

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**124.04 BURBANK CRA - WEST OLIVE**

**Base Year: 1999 - 2000**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,656,343,586	587,243,534	1,067,392,908	0	1,721,144	0	14,000	0	0
	Base Value	387,551,719	142,962,464	211,613,877	2,937,470	31,093,968	1,007,060	49,000	0	0
	Increment Value	1,268,791,867	444,281,070	855,779,031	(2,937,470)	(29,372,824)	(1,007,060)	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,268,791,867	444,281,070	855,779,031	(2,937,470)	(29,372,824)	(1,007,060)	(35,000)	0	0

**124.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,656,343,586	587,243,534	1,067,392,908	0	1,721,144	0	14,000	0	0
	Base Value	387,551,719	142,962,464	211,613,877	2,937,470	31,093,968	1,007,060	49,000	0	0
	Increment Value	1,268,791,867	444,281,070	855,779,031	(2,937,470)	(29,372,824)	(1,007,060)	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,268,791,867	444,281,070	855,779,031	(2,937,470)	(29,372,824)	(1,007,060)	(35,000)	0	0

Community Redevelopment Agency Accounting System  
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**125.02 CARSON CRA - PROJECT # 1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	770,854,142	397,016,911	372,827,559	1,309,653	6,294,362	5,824,343	770,000	0	0
	Base Value	270,067,141	128,654,212	139,341,134	596,527	2,415,639	352,371	588,000	0	0
	Increment Value	500,787,001	268,362,699	233,486,425	713,126	3,878,723	5,471,972	182,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	500,787,001	268,362,699	233,486,425	713,126	3,878,723	5,471,972	182,000	0	0

**125.03 CARSON CRA - PROJECT # 2**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	870,191,023	364,830,999	513,567,778	0	2,400	6,313,154	1,897,000	0	0
	Base Value	421,237,645	146,670,686	266,242,934	4,812,370	7,238,863	1,585,208	2,142,000	0	0
	Increment Value	448,953,378	218,160,313	247,324,844	(4,812,370)	(7,236,463)	4,727,946	(245,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	448,953,378	218,160,313	247,324,844	(4,812,370)	(7,236,463)	4,727,946	(245,000)	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,951,633	60,521,184	58,334,402	0	0	538,953	1,365,000	0	0
	Base Value	41,070,950	21,604,120	21,127,205	0	0	261,775	1,398,600	0	0
	Increment Value	75,880,683	38,917,064	37,207,197	0	0	277,178	(33,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	75,880,683	38,917,064	37,207,197	0	0	277,178	(33,600)	0	0

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**125.05 CARSON CRA - RP# 3**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	659,789,938	330,706,973	194,973,603	133,191,801	4,572,359	3,619,798	35,000	0	0
	Base Value	401,380,374	104,819,005	109,416,553	182,281,036	5,517,880	654,100	0	0	0
	Increment Value	258,409,564	225,887,968	85,557,050	(49,089,235)	(945,521)	2,965,698	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	258,409,564	225,887,968	85,557,050	(49,089,235)	(945,521)	2,965,698	35,000	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,178,443,304	607,681,943	630,084,397	1,689,314	6,501,672	60,723,002	147,000	1,172,352	5,471,668
	Base Value	472,098,789	236,217,044	239,279,965	101,690	280,293	3,621,414	158,789	0	0
	Increment Value	706,344,515	371,464,899	390,804,432	1,587,624	6,221,379	57,101,588	(11,789)	1,172,352	5,471,668
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	706,344,515	371,464,899	390,804,432	1,587,624	6,221,379	57,101,588	(11,789)	1,172,352	5,471,668

**125.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,596,230,040	1,760,758,010	1,769,787,739	136,190,768	17,370,793	77,019,250	4,214,000	1,172,352	5,471,668
	Base Value	1,605,854,899	637,965,067	775,407,791	187,791,623	15,452,675	6,474,868	4,287,389	0	0
	Increment Value	1,990,375,141	1,122,792,943	994,379,948	(51,600,855)	1,918,118	70,544,382	(73,389)	1,172,352	5,471,668
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,990,375,141	1,122,792,943	994,379,948	(51,600,855)	1,918,118	70,544,382	(73,389)	1,172,352	5,471,668

Community Redevelopment Agency Accounting System  
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**128.02 CLAREMONT CRA - VILLAGE**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	285,453,171	146,855,794	245,467,600	110,812	1,749,550	106,574,543	308,000	110,812	1,737,230
	Base Value	<u>95,812,917</u>	<u>41,175,682</u>	<u>56,723,752</u>	<u>2,589,234</u>	<u>3,063,869</u>	<u>5,242,173</u>	<u>133,000</u>	<u>709,335</u>	<u>1,655,112</u>
	Increment Value	189,640,254	105,680,112	188,743,848	(2,478,422)	(1,314,319)	101,332,370	175,000	(598,523)	82,118
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	189,640,254	105,680,112	188,743,848	(2,478,422)	(1,314,319)	101,332,370	175,000	(598,523)	82,118

**128.03 CLAREMONT CRA - VILLAGE 82 ANNEX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,578,944	4,737,766	5,841,178	0	0	0	0	0	0
	Base Value	<u>6,626,000</u>	<u>3,143,500</u>	<u>3,482,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,952,944	1,594,266	2,358,678	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	3,952,944	1,594,266	2,358,678	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**128.04 CLAREMONT CRA - VILLAGE 83 ANNEX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,699,502	22,852,957	10,846,545	0	0	0	0	0	0
	Base Value	16,958,728	6,078,392	10,880,336	0	0	0	0	0	0
	Increment Value	16,740,774	16,774,565	(33,791)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	16,740,774	16,774,565	(33,791)	0	0	0	0	0	0

**128.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	329,731,617	174,446,517	262,155,323	110,812	1,749,550	106,574,543	308,000	110,812	1,737,230
	Base Value	119,397,645	50,397,574	71,086,588	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	210,333,972	124,048,943	191,068,735	(2,478,422)	(1,314,319)	101,332,370	175,000	(598,523)	82,118
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	210,333,972	124,048,943	191,068,735	(2,478,422)	(1,314,319)	101,332,370	175,000	(598,523)	82,118



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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,508,613,365	722,366,515	789,699,017	7,396,774	7,160,707	16,390,816	1,435,000	36,566	147,266
	Base Value	655,333,747	275,954,203	355,658,767	21,110,000	8,736,236	4,650,534	1,454,600	0	20,325
	Increment Value	853,279,618	446,412,312	434,040,250	(13,713,226)	(1,575,529)	11,740,282	(19,600)	36,566	126,941
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	853,279,618	446,412,312	434,040,250	(13,713,226)	(1,575,529)	11,740,282	(19,600)	36,566	126,941

**131.03 COMMERCE CRA - TOWN CENTER**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,500,628	42,508,210	105,629,557	7,466,724	7,586,487	14,053,350	637,000	0	0
	Base Value	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
	Increment Value	86,569,448	24,922,854	69,691,370	3,262,233	2,602,141	14,053,350	(144,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	86,569,448	24,922,854	69,691,370	3,262,233	2,602,141	14,053,350	(144,200)	0	0

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	224,085,708	39,639,291	184,446,417	0	0	0	0	0	0
	Base Value	50,439,804	16,483,307	33,956,497	0	0	0	0	0	0
	Increment Value	173,645,904	23,155,984	150,489,920	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	173,645,904	23,155,984	150,489,920	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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**131.05 COMMERCE CRA - RP# III**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,486,265	57,115,243	24,371,022	0	0	0	0	0	0
	Base Value	<u>32,653,094</u>	<u>16,471,962</u>	<u>15,314,092</u>	<u>260,060</u>	<u>662,768</u>	<u>41,788</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	48,833,171	40,643,281	9,056,930	(260,060)	(662,768)	(41,788)	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	48,833,171	40,643,281	9,056,930	(260,060)	(662,768)	(41,788)	(14,000)	0	0

**131.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,962,685,966	861,629,259	1,104,146,013	14,863,498	14,747,194	30,444,166	2,072,000	36,566	147,266
	Base Value	<u>800,357,825</u>	<u>326,494,828</u>	<u>440,867,543</u>	<u>25,574,551</u>	<u>14,383,350</u>	<u>4,692,322</u>	<u>2,249,800</u>	<u>0</u>	<u>20,325</u>
	Increment Value	1,162,328,141	535,134,431	663,278,470	(10,711,053)	363,844	25,751,844	(177,800)	36,566	126,941
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,162,328,141	535,134,431	663,278,470	(10,711,053)	363,844	25,751,844	(177,800)	36,566	126,941

Community Redevelopment Agency Accounting System  
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**132.02 COMPTON CRA - ROSECRANS**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,303,134	65,274,885	67,355,206	0	17,840	6,489,197	845,600	0	10,000
	Base Value	<u>45,706,607</u>	<u>18,900,721</u>	<u>28,192,418</u>	<u>2,559</u>	<u>38,936</u>	<u>443,675</u>	<u>984,352</u>	<u>0</u>	<u>0</u>
	Increment Value	79,596,527	46,374,164	39,162,788	(2,559)	(21,096)	6,045,522	(138,752)	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	79,596,527	46,374,164	39,162,788	(2,559)	(21,096)	6,045,522	(138,752)	0	10,000

**132.04 COMPTON CRA - WALNUT INDUSTRIAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,355,333,697	672,769,243	684,910,842	1,446,395	2,559,585	6,352,368	0	0	0
	Base Value	<u>566,373,080</u>	<u>262,945,323</u>	<u>277,392,704</u>	<u>11,800,066</u>	<u>15,382,012</u>	<u>1,147,025</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	788,960,617	409,823,920	407,518,138	(10,353,671)	(12,822,427)	5,205,343	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	788,960,617	409,823,920	407,518,138	(10,353,671)	(12,822,427)	5,205,343	0	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,788,513	111,067,354	123,620,130	366,000	188,880	4,285,851	168,000	0	0
	Base Value	<u>78,005,324</u>	<u>38,407,011</u>	<u>44,353,900</u>	<u>258,043</u>	<u>86,490</u>	<u>4,900,120</u>	<u>175,000</u>	<u>0</u>	<u>25,000</u>
	Increment Value	152,783,189	72,660,343	79,266,230	107,957	102,390	(614,269)	(7,000)	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	152,783,189	72,660,343	79,266,230	107,957	102,390	(614,269)	(7,000)	0	(25,000)

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	586,153,983	240,592,876	347,706,822	237,257	457,395	1,937,367	903,000	0	0
	Base Value	211,921,534	92,201,338	120,307,063	993,381	530,624	1,403,872	707,000	0	0
	Increment Value	374,232,449	148,391,538	227,399,759	(756,124)	(73,229)	533,495	196,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	374,232,449	148,391,538	227,399,759	(756,124)	(73,229)	533,495	196,000	0	0

**132.07 COMPTON CRA - COMPTON RP AREA**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,134,407,527	615,161,681	501,408,666	30,715,149	14,441,647	25,260,647	2,028,353	4,331	26,285
	Base Value	544,001,932	292,045,704	238,091,419	23,842,953	9,140,396	16,781,975	2,125,565	40,000	171,000
	Increment Value	590,405,595	323,115,977	263,317,247	6,872,196	5,301,251	8,478,672	(97,212)	(35,669)	(144,715)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	590,405,595	323,115,977	263,317,247	6,872,196	5,301,251	8,478,672	(97,212)	(35,669)	(144,715)

**132.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,431,986,854	1,704,866,039	1,725,001,666	32,764,801	17,665,347	44,325,430	3,944,953	4,331	36,285
	Base Value	1,446,008,477	704,500,097	708,337,504	36,897,002	25,178,458	24,676,667	3,991,917	40,000	196,000
	Increment Value	1,985,978,377	1,000,365,942	1,016,664,162	(4,132,201)	(7,513,111)	19,648,763	(46,964)	(35,669)	(159,715)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,985,978,377	1,000,365,942	1,016,664,162	(4,132,201)	(7,513,111)	19,648,763	(46,964)	(35,669)	(159,715)

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**136.06 COVINA CRA - PROJECT # 1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	960,836,872	493,929,827	504,602,152	15,221,698	40,751,391	42,984,053	2,226,000	13,164,283	35,293,860
	Base Value	485,430,299	192,980,450	293,671,890	7,925,989	16,152,726	22,717,756	2,583,000	0	0
	Increment Value	475,406,573	300,949,377	210,930,262	7,295,709	24,598,665	20,266,297	(357,000)	13,164,283	35,293,860
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	475,406,573	300,949,377	210,930,262	7,295,709	24,598,665	20,266,297	(357,000)	13,164,283	35,293,860

**136.08 COVINA CRA - PROJECT # 2**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	192,418,935	84,336,642	108,385,148	0	449,138	149,993	602,000	0	0
	Base Value	75,924,776	27,194,580	48,807,875	227,760	368,561	100,000	574,000	0	0
	Increment Value	116,494,159	57,142,062	59,577,273	(227,760)	80,577	49,993	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	116,494,159	57,142,062	59,577,273	(227,760)	80,577	49,993	28,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**136.09 COVINA CRA - PROJECT # 2 88 ANNEX**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,987,164	92,885,953	90,113,351	0	6,605	4,507,745	511,000	0	0
	Base Value	53,899,457	30,157,032	25,150,459	0	5,100	1,350,134	63,000	0	0
	Increment Value	124,087,707	62,728,921	64,962,892	0	1,505	3,157,611	448,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	124,087,707	62,728,921	64,962,892	0	1,505	3,157,611	448,000	0	0

**136.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,331,242,971	671,152,422	703,100,651	15,221,698	41,207,134	47,641,791	3,339,000	13,164,283	35,293,860
	Base Value	615,254,532	250,332,062	367,630,224	8,153,749	16,526,387	24,167,890	3,220,000	0	0
	Increment Value	715,988,439	420,820,360	335,470,427	7,067,949	24,680,747	23,473,901	119,000	13,164,283	35,293,860
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	715,988,439	420,820,360	335,470,427	7,067,949	24,680,747	23,473,901	119,000	13,164,283	35,293,860

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2022 - 2023 O/C  
 Report Date 10/13/2022

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	218,507,166	129,593,903	93,928,939	0	723,974	5,662,650	77,000	0	0
	Base Value	95,124,063	38,870,925	55,107,328	145,512	1,112,260	0	111,962	0	0
	Increment Value	123,383,103	90,722,978	38,821,611	(145,512)	(388,286)	5,662,650	(34,962)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	123,383,103	90,722,978	38,821,611	(145,512)	(388,286)	5,662,650	(34,962)	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,103,973	67,390,695	73,150,449	6,000	50,884	6,994,055	469,000	6,000	25,000
	Base Value	49,978,864	21,055,911	34,393,208	0	165,199	4,968,854	523,600	0	143,000
	Increment Value	83,125,109	46,334,784	38,757,241	6,000	(114,315)	2,025,201	(54,600)	6,000	(118,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	83,125,109	46,334,784	38,757,241	6,000	(114,315)	2,025,201	(54,600)	6,000	(118,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2022 - 2023 O/C  
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**138.04 CUDAHY CRA - COMM'L IND'L/3RD AMEND.**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,725,033	10,650,832	4,074,201	0	0	0	0	0	0
	Base Value	9,402,275	5,971,452	3,430,823	0	0	0	0	0	0
	Increment Value	5,322,758	4,679,380	643,378	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	5,322,758	4,679,380	643,378	0	0	0	0	0	0

**138.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	366,336,172	207,635,430	171,153,589	6,000	774,858	12,656,705	546,000	6,000	25,000
	Base Value	154,505,202	65,898,288	92,931,359	145,512	1,277,459	4,968,854	635,562	0	143,000
	Increment Value	211,830,970	141,737,142	78,222,230	(139,512)	(502,601)	7,687,851	(89,562)	6,000	(118,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	211,830,970	141,737,142	78,222,230	(139,512)	(502,601)	7,687,851	(89,562)	6,000	(118,000)



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2022 - 2023 O/C  
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**140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,973,307,595	690,116,279	1,294,820,947	11,678	1,639,877	12,091,885	916,201	2,700	270,400
	Base Value	594,208,243	204,527,202	389,735,283	192,889	939,469	327,127	859,473	0	0
	Increment Value	1,379,099,352	485,589,077	905,085,664	(181,211)	700,408	11,764,758	56,728	2,700	270,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,379,099,352	485,589,077	905,085,664	(181,211)	700,408	11,764,758	56,728	2,700	270,400

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,230,764,726	824,578,986	452,061,804	5,332,985	648,453	44,120,116	7,714,000	4,717	18,669
	Base Value	431,407,577	194,672,271	262,829,004	240,096	64,333	17,064,427	9,282,000	0	51,700
	Increment Value	799,357,149	629,906,715	189,232,800	5,092,889	584,120	27,055,689	(1,568,000)	4,717	(33,031)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	799,357,149	629,906,715	189,232,800	5,092,889	584,120	27,055,689	(1,568,000)	4,717	(33,031)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2022 - 2023 O/C  
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**140.06 CULVER CITY CRA - WASH/CULVER**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,807,290,200	1,996,491,961	1,739,551,335	765,885	109,294,118	37,340,099	1,393,000	15,000	65,000
	Base Value	927,624,277	448,606,440	481,821,708	1,481,316	11,045,483	13,687,570	1,559,600	15,000	68,500
	Increment Value	2,879,665,923	1,547,885,521	1,257,729,627	(715,431)	98,248,635	23,652,529	(166,600)	0	(3,500)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	2,879,665,923	1,547,885,521	1,257,729,627	(715,431)	98,248,635	23,652,529	(166,600)	0	(3,500)

**140.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,011,362,521	3,511,187,226	3,486,434,086	6,110,548	111,582,448	93,552,100	10,023,201	22,417	354,069
	Base Value	1,953,240,097	847,805,913	1,134,385,995	1,914,301	12,049,285	31,079,124	11,701,073	15,000	120,200
	Increment Value	5,058,122,424	2,663,381,313	2,352,048,091	4,196,247	99,533,163	62,472,976	(1,677,872)	7,417	233,869
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,058,122,424	2,663,381,313	2,352,048,091	4,196,247	99,533,163	62,472,976	(1,677,872)	7,417	233,869

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**142.02 CERRITOS CRA - LOS CERRITOS**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,385,464,002	574,539,820	818,203,205	1,100,455	3,325,867	9,514,345	2,191,000	0	0
	Base Value	679,097,839	253,646,648	429,227,009	551,606	1,180,256	2,958,680	2,534,000	0	15,000
	Increment Value	706,366,163	320,893,172	388,976,196	548,849	2,145,611	6,555,665	(343,000)	0	(15,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	706,366,163	320,893,172	388,976,196	548,849	2,145,611	6,555,665	(343,000)	0	(15,000)

**142.04 CERRITOS CRA - LOS COYOTES**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,463,762,011	1,676,078,257	1,814,079,236	34,970	2,542,668	15,262,920	13,710,200	0	0
	Base Value	1,300,552,735	514,778,578	805,245,388	1,839,701	2,679,949	8,875,481	15,100,400	0	15,000
	Increment Value	2,163,209,276	1,161,299,679	1,008,833,848	(1,804,731)	(137,281)	6,387,439	(1,390,200)	0	(15,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	2,163,209,276	1,161,299,679	1,008,833,848	(1,804,731)	(137,281)	6,387,439	(1,390,200)	0	(15,000)

**142.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,849,226,013	2,250,618,077	2,632,282,441	1,135,425	5,868,535	24,777,265	15,901,200	0	0
	Base Value	1,979,650,574	768,425,226	1,234,472,397	2,391,307	3,860,205	11,834,161	17,634,400	0	30,000
	Increment Value	2,869,575,439	1,482,192,851	1,397,810,044	(1,255,882)	2,008,330	12,943,104	(1,733,200)	0	(30,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,869,575,439	1,482,192,851	1,397,810,044	(1,255,882)	2,008,330	12,943,104	(1,733,200)	0	(30,000)

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,910,010	117,347,030	128,293,583	0	60,170	2,331,773	420,000	0	39,000
	Base Value	147,733,471	67,552,359	83,962,157	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	95,176,539	49,794,671	44,331,426	(42,138)	(94,034)	(1,013,614)	(168,000)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	95,176,539	49,794,671	44,331,426	(42,138)	(94,034)	(1,013,614)	(168,000)	0	(5,000)

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

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,859,473	5,780,322	33,079,151	0	0	0	0	0	0
	Base Value	26,742,000	3,978,000	22,764,000	0	0	0	0	0	0
	Increment Value	12,117,473	1,802,322	10,315,151	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	12,117,473	1,802,322	10,315,151	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	281,769,483	123,127,352	161,372,734	0	60,170	2,331,773	420,000	0	39,000
	Base Value	174,475,471	71,530,359	106,726,157	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	107,294,012	51,596,993	54,646,577	(42,138)	(94,034)	(1,013,614)	(168,000)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	107,294,012	51,596,993	54,646,577	(42,138)	(94,034)	(1,013,614)	(168,000)	0	(5,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2022 - 2023 O/C  
 Report Date 10/13/2022

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	158,506,295	49,441,886	109,064,409	0	0	0	0	0	0
	Base Value	55,535,061	24,940,448	30,594,613	0	0	0	0	0	0
	Increment Value	102,971,234	24,501,438	78,469,796	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	102,971,234	24,501,438	78,469,796	0	0	0	0	0	0

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,858,622	63,920,068	48,636,187	0	14,790	432,423	280,000	0	0
	Base Value	79,447,067	36,342,377	43,301,534	149,137	338,687	460,668	224,000	0	0
	Increment Value	32,411,555	27,577,691	5,334,653	(149,137)	(323,897)	(28,245)	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	32,411,555	27,577,691	5,334,653	(149,137)	(323,897)	(28,245)	56,000	0	0

**144.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	270,364,917	113,361,954	157,700,596	0	14,790	432,423	280,000	0	0
	Base Value	134,982,128	61,282,825	73,896,147	149,137	338,687	460,668	224,000	0	0
	Increment Value	135,382,789	52,079,129	83,804,449	(149,137)	(323,897)	(28,245)	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	135,382,789	52,079,129	83,804,449	(149,137)	(323,897)	(28,245)	56,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2022 - 2023 O/C  
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**156.02 GLENDALE CRA - CENTRAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,375,800,669	1,087,353,026	3,277,946,192	2,727,706	8,213,364	12,619	427,000	0	0
	Base Value	1,608,318,878	381,815,504	1,222,409,118	3,070,517	5,423,621	3,965,882	434,000	0	0
	Increment Value	2,767,481,791	705,537,522	2,055,537,074	(342,811)	2,789,743	(3,953,263)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	2,767,481,791	705,537,522	2,055,537,074	(342,811)	2,789,743	(3,953,263)	(7,000)	0	0

**156.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,375,800,669	1,087,353,026	3,277,946,192	2,727,706	8,213,364	12,619	427,000	0	0
	Base Value	1,608,318,878	381,815,504	1,222,409,118	3,070,517	5,423,621	3,965,882	434,000	0	0
	Increment Value	2,767,481,791	705,537,522	2,055,537,074	(342,811)	2,789,743	(3,953,263)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,767,481,791	705,537,522	2,055,537,074	(342,811)	2,789,743	(3,953,263)	(7,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2022 - 2023 O/C  
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**160.04 GLENDORA CRA - PROJECT # 1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	600,720,524	234,671,957	374,011,980	0	0	6,766,413	1,197,000	0	0
	Base Value	<u>234,971,386</u>	<u>93,824,703</u>	<u>146,324,603</u>	<u>91,878</u>	<u>885,860</u>	<u>4,790,658</u>	<u>1,365,000</u>	<u>0</u>	<u>0</u>
	Increment Value	365,749,138	140,847,254	227,687,377	(91,878)	(885,860)	1,975,755	(168,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	365,749,138	140,847,254	227,687,377	(91,878)	(885,860)	1,975,755	(168,000)	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,085,932	34,708,288	41,962,561	640,776	1,300	149,993	77,000	0	0
	Base Value	<u>30,365,426</u>	<u>12,259,471</u>	<u>17,997,658</u>	<u>113,997</u>	<u>1,300</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	46,720,506	22,448,817	23,964,903	526,779	0	149,993	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	46,720,506	22,448,817	23,964,903	526,779	0	149,993	70,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**160.09 GLENDORA CRA - PROJECT # 1/76 ANX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,496,836	26,176,964	26,959,325	79,726	196,821	4,860,000	56,000	0	0
	Base Value	21,927,130	8,684,636	13,058,841	23,640	230,013	0	70,000	0	0
	Increment Value	26,569,706	17,492,328	13,900,484	56,086	(33,192)	4,860,000	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	26,569,706	17,492,328	13,900,484	56,086	(33,192)	4,860,000	(14,000)	0	0

**160.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	726,303,292	295,557,209	442,933,866	720,502	198,121	11,776,406	1,330,000	0	0
	Base Value	287,263,942	114,768,810	177,381,102	229,515	1,117,173	4,790,658	1,442,000	0	0
	Increment Value	439,039,350	180,788,399	265,552,764	490,987	(919,052)	6,985,748	(112,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	439,039,350	180,788,399	265,552,764	490,987	(919,052)	6,985,748	(112,000)	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2022 - 2023 O/C  
 Report Date 10/13/2022

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,080,522,324	569,853,255	620,973,553	149,000	5,922,512	110,819,774	5,556,222	0	0
	Base Value	413,072,786	198,342,354	221,796,120	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	667,449,538	371,510,901	399,177,433	119,694	3,214,708	107,617,976	(1,044,778)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	667,449,538	371,510,901	399,177,433	119,694	3,214,708	107,617,976	(1,044,778)	0	0

**163.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,080,522,324	569,853,255	620,973,553	149,000	5,922,512	110,819,774	5,556,222	0	0
	Base Value	413,072,786	198,342,354	221,796,120	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	667,449,538	371,510,901	399,177,433	119,694	3,214,708	107,617,976	(1,044,778)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	667,449,538	371,510,901	399,177,433	119,694	3,214,708	107,617,976	(1,044,778)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2022 - 2023 O/C  
 Report Date 10/13/2022

**164.04 HAWTHORNE CRA - RP# 2**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,881,110,985	996,224,888	892,595,667	5,188,455	7,400,789	18,349,325	1,890,000	11,798	47,691
	Base Value	749,891,355	383,045,955	399,352,337	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	1,131,219,630	613,178,933	493,243,330	3,314,072	4,453,159	(17,670,704)	581,079	11,798	47,691
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,131,219,630	613,178,933	493,243,330	3,314,072	4,453,159	(17,670,704)	581,079	11,798	47,691

**164.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,881,110,985	996,224,888	892,595,667	5,188,455	7,400,789	18,349,325	1,890,000	11,798	47,691
	Base Value	749,891,355	383,045,955	399,352,337	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	1,131,219,630	613,178,933	493,243,330	3,314,072	4,453,159	(17,670,704)	581,079	11,798	47,691
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,131,219,630	613,178,933	493,243,330	3,314,072	4,453,159	(17,670,704)	581,079	11,798	47,691

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2022 - 2023 O/C  
 Report Date 10/13/2022

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,503,327,567	2,745,046,684	2,630,634,286	79,750,172	49,056,980	1,132,555	28,000	0	0
	Base Value	<u>2,237,752,378</u>	<u>839,551,218</u>	<u>1,202,987,216</u>	<u>125,516,423</u>	<u>72,851,238</u>	<u>3,118,717</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,265,575,189	1,905,495,466	1,427,647,070	(45,766,251)	(23,794,258)	(1,986,162)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	3,265,575,189	1,905,495,466	1,427,647,070	(45,766,251)	(23,794,258)	(1,986,162)	(7,000)	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,468,094,315	586,753,446	881,340,869	0	0	0	0	0	0
	Base Value	<u>508,536,118</u>	<u>184,123,378</u>	<u>316,527,802</u>	<u>3,226,763</u>	<u>4,658,175</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	959,558,197	402,630,068	564,813,067	(3,226,763)	(4,658,175)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	959,558,197	402,630,068	564,813,067	(3,226,763)	(4,658,175)	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2022 - 2023 O/C  
 Report Date 10/13/2022

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	934,261,888	485,786,729	480,575,118	13,619,601	8,795,385	54,507,945	7,000	0	0
	Base Value	350,027,024	96,375,025	226,706,763	13,729,488	17,710,655	1,140,907	0	354,000	3,000,000
	Increment Value	584,234,864	389,411,704	253,868,355	(109,887)	(8,915,270)	53,367,038	7,000	(354,000)	(3,000,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	584,234,864	389,411,704	253,868,355	(109,887)	(8,915,270)	53,367,038	7,000	(354,000)	(3,000,000)

**174.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,905,683,770	3,817,586,859	3,992,550,273	93,369,773	57,852,365	55,640,500	35,000	0	0
	Base Value	3,096,315,520	1,120,049,621	1,746,221,781	142,472,674	95,220,068	4,259,624	35,000	354,000	3,000,000
	Increment Value	4,809,368,250	2,697,537,238	2,246,328,492	(49,102,901)	(37,367,703)	51,380,876	0	(354,000)	(3,000,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,809,368,250	2,697,537,238	2,246,328,492	(49,102,901)	(37,367,703)	51,380,876	0	(354,000)	(3,000,000)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2022 - 2023 O/C  
 Report Date 10/13/2022

**176.02 INGLEWOOD CRA - IN TOWN**

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	244,795,894	163,030,268	137,607,087	8,292	426,622	56,137,713	70,000	8,292	60,370
	Base Value	<u>93,264,866</u>	<u>39,813,797</u>	<u>56,852,525</u>	<u>503,359</u>	<u>743,332</u>	<u>4,575,332</u>	<u>63,000</u>	<u>0</u>	<u>9,815</u>
	Increment Value	151,531,028	123,216,471	80,754,562	(495,067)	(316,710)	51,562,381	7,000	8,292	50,555
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	151,531,028	123,216,471	80,754,562	(495,067)	(316,710)	51,562,381	7,000	8,292	50,555

**176.03 INGLEWOOD CRA - LA CIENEGA**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,280,051	13,509,062	39,770,989	0	0	0	0	0	0
	Base Value	<u>52,681,472</u>	<u>2,869,253</u>	<u>50,220,638</u>	<u>0</u>	<u>0</u>	<u>408,419</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	598,579	10,639,809	(10,449,649)	0	0	(408,419)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	598,579	10,639,809	(10,449,649)	0	0	(408,419)	0	0	0

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

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	223,983,346	156,070,923	89,210,604	0	360	20,913,541	385,000	0	0
	Base Value	<u>86,685,661</u>	<u>45,820,014</u>	<u>40,726,372</u>	<u>289,379</u>	<u>255,896</u>	<u>0</u>	<u>406,000</u>	<u>0</u>	<u>0</u>
	Increment Value	137,297,685	110,250,909	48,484,232	(289,379)	(255,536)	20,913,541	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	137,297,685	110,250,909	48,484,232	(289,379)	(255,536)	20,913,541	(21,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE**

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	530,567,756	304,631,007	240,807,659	953,556	1,018,381	15,484,847	1,358,000	0	0
	Base Value	263,973,122	88,899,391	143,026,875	2,244,332	31,905,788	381,264	1,722,000	0	0
	Increment Value	266,594,634	215,731,616	97,780,784	(1,290,776)	(30,887,407)	15,103,583	(364,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	266,594,634	215,731,616	97,780,784	(1,290,776)	(30,887,407)	15,103,583	(364,000)	0	0

**176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,803,867,558	938,753,201	3,870,155,047	0	22,250	2,024,940	3,038,000	0	0
	Base Value	370,602,917	196,338,320	176,302,317	0	23,280	150,000	1,911,000	0	0
	Increment Value	4,433,264,641	742,414,881	3,693,852,730	0	(1,030)	1,874,940	1,127,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	4,433,264,641	742,414,881	3,693,852,730	0	(1,030)	1,874,940	1,127,000	0	0

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

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	255,174,101	153,245,651	101,316,904	222,470	389,076	0	0	0	0
	Base Value	92,493,139	50,174,799	42,202,934	6,596	108,810	0	0	0	0
	Increment Value	162,680,962	103,070,852	59,113,970	215,874	280,266	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	162,680,962	103,070,852	59,113,970	215,874	280,266	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	284,657,637	166,284,355	119,749,844	0	63,320	949,882	490,000	0	0
	Base Value	198,662,879	106,737,056	94,129,105	4,916	57,206	1,653,527	611,877	0	0
	Increment Value	85,994,758	59,547,299	25,620,739	(4,916)	6,114	(703,645)	(121,877)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	85,994,758	59,547,299	25,620,739	(4,916)	6,114	(703,645)	(121,877)	0	0

**176.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,396,326,343	1,895,524,467	4,598,618,134	1,184,318	1,920,009	95,510,923	5,341,000	8,292	60,370
	Base Value	1,158,364,056	530,652,630	603,460,766	3,048,582	33,094,312	7,168,542	4,713,877	0	9,815
	Increment Value	5,237,962,287	1,364,871,837	3,995,157,368	(1,864,264)	(31,174,303)	88,342,381	627,123	8,292	50,555
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,237,962,287	1,364,871,837	3,995,157,368	(1,864,264)	(31,174,303)	88,342,381	627,123	8,292	50,555

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**177.04 IRWINDALE CRA - INDUSTRIAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,589,447,727	1,505,527,162	1,041,266,903	90,175,491	45,014,487	91,671,887	413,000	318,330	133,099
	Base Value	1,086,074,744	349,903,405	498,389,400	194,337,083	45,595,147	1,877,291	273,000	0	0
	Increment Value	1,503,372,983	1,155,623,757	542,877,503	(104,161,592)	(580,660)	89,794,596	140,000	318,330	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,503,372,983	1,155,623,757	542,877,503	(104,161,592)	(580,660)	89,794,596	140,000	318,330	133,099

**177.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,589,447,727	1,505,527,162	1,041,266,903	90,175,491	45,014,487	91,671,887	413,000	318,330	133,099
	Base Value	1,086,074,744	349,903,405	498,389,400	194,337,083	45,595,147	1,877,291	273,000	0	0
	Increment Value	1,503,372,983	1,155,623,757	542,877,503	(104,161,592)	(580,660)	89,794,596	140,000	318,330	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,503,372,983	1,155,623,757	542,877,503	(104,161,592)	(580,660)	89,794,596	140,000	318,330	133,099



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**179.02 LAKEWOOD CRA - TOWN CENTER**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	748,374,168	284,689,204	464,693,605	0	109,563	1,055,204	63,000	0	0
	Base Value	367,997,327	141,995,145	224,074,854	1,448,359	528,291	322	49,000	0	0
	Increment Value	380,376,841	142,694,059	240,618,751	(1,448,359)	(418,728)	1,054,882	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	380,376,841	142,694,059	240,618,751	(1,448,359)	(418,728)	1,054,882	14,000	0	0

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

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	474,074,725	278,053,730	229,209,339	1,188,223	30,031	33,313,798	1,036,000	34,000	22,800
	Base Value	243,957,356	140,866,503	130,230,072	2,259,972	471,538	28,838,129	908,600	24,800	99,200
	Increment Value	230,117,369	137,187,227	98,979,267	(1,071,749)	(441,507)	4,475,669	127,400	9,200	(76,400)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	230,117,369	137,187,227	98,979,267	(1,071,749)	(441,507)	4,475,669	127,400	9,200	(76,400)

**179.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,222,448,893	562,742,934	693,902,944	1,188,223	139,594	34,369,002	1,099,000	34,000	22,800
	Base Value	611,954,683	282,861,648	354,304,926	3,708,331	999,829	28,838,451	957,600	24,800	99,200
	Increment Value	610,494,210	279,881,286	339,598,018	(2,520,108)	(860,235)	5,530,551	141,400	9,200	(76,400)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	610,494,210	279,881,286	339,598,018	(2,520,108)	(860,235)	5,530,551	141,400	9,200	(76,400)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**180.02 LA VERNE CRA - CENTRAL**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,468,160,089	509,769,546	665,839,261	58,590,088	329,941,205	69,023,500	4,284,000	8,097,426	14,575,085
	Base Value	234,004,161	104,576,173	136,103,882	10,151,536	13,157,206	19,701,152	4,701,484	0	5,582,000
	Increment Value	1,234,155,928	405,193,373	529,735,379	48,438,552	316,783,999	49,322,348	(417,484)	8,097,426	8,993,085
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	1,234,155,928	405,193,373	529,735,379	48,438,552	316,783,999	49,322,348	(417,484)	8,097,426	8,993,085

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

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	837,144,110	457,343,225	405,340,796	20,000	516,095	20,684,006	5,292,000	20,000	80,000
	Base Value	219,284,093	82,576,759	150,238,841	139,306	345,966	6,988,179	6,753,600	0	275,000
	Increment Value	617,860,017	374,766,466	255,101,955	(119,306)	170,129	13,695,827	(1,461,600)	20,000	(195,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	617,860,017	374,766,466	255,101,955	(119,306)	170,129	13,695,827	(1,461,600)	20,000	(195,000)

**180.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,305,304,199	967,112,771	1,071,180,057	58,610,088	330,457,300	89,707,506	9,576,000	8,117,426	14,655,085
	Base Value	453,288,254	187,152,932	286,342,723	10,290,842	13,503,172	26,689,331	11,455,084	0	5,857,000
	Increment Value	1,852,015,945	779,959,839	784,837,334	48,319,246	316,954,128	63,018,175	(1,879,084)	8,117,426	8,798,085
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,852,015,945	779,959,839	784,837,334	48,319,246	316,954,128	63,018,175	(1,879,084)	8,117,426	8,798,085

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,112,651,219	563,549,169	550,302,043	0	0	149,993	1,050,000	0	0
	Base Value	400,462,454	173,771,933	219,814,807	3,939,325	4,049,389	0	1,113,000	0	0
	Increment Value	712,188,765	389,777,236	330,487,236	(3,939,325)	(4,049,389)	149,993	(63,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	712,188,765	389,777,236	330,487,236	(3,939,325)	(4,049,389)	149,993	(63,000)	0	0

**182.03 LA MIRADA CRA - VALLEY VIEW**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,202,808	28,078,193	35,681,341	220,265	223,009	0	0	0	0
	Base Value	40,658,349	12,802,166	26,908,554	434,840	512,789	0	0	0	0
	Increment Value	23,544,459	15,276,027	8,772,787	(214,575)	(289,780)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	23,544,459	15,276,027	8,772,787	(214,575)	(289,780)	0	0	0	0

**182.04 LA MIRADA CRA - BCH BLVD**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	437,828,374	235,735,610	224,002,603	0	0	19,587,239	2,322,600	0	0
	Base Value	205,308,760	83,987,453	123,009,407	0	108,100	0	1,796,200	0	0
	Increment Value	232,519,614	151,748,157	100,993,196	0	(108,100)	19,587,239	526,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	232,519,614	151,748,157	100,993,196	0	(108,100)	19,587,239	526,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**182.05 LA MIRADA CRA - IND'L COMM/L 89 ANX**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	876,465,394	489,183,400	386,018,042	873,100	799,276	408,424	0	0	0
	Base Value	513,619,848	240,016,995	247,996,345	19,283,440	6,323,068	0	0	0	0
	Increment Value	362,845,546	249,166,405	138,021,697	(18,410,340)	(5,523,792)	408,424	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	362,845,546	249,166,405	138,021,697	(18,410,340)	(5,523,792)	408,424	0	0	0

**182.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,491,147,795	1,316,546,372	1,196,004,029	1,093,365	1,022,285	20,145,656	3,372,600	0	0
	Base Value	1,160,049,411	510,578,547	617,729,113	23,657,605	10,993,346	0	2,909,200	0	0
	Increment Value	1,331,098,384	805,967,825	578,274,916	(22,564,240)	(9,971,061)	20,145,656	463,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,331,098,384	805,967,825	578,274,916	(22,564,240)	(9,971,061)	20,145,656	463,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**184.02 LONG BEACH CRA - WEST BEACH**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	271,042,551	52,240,462	218,802,089	0	0	0	0	0	0
	Base Value	106,760,424	24,030,996	82,707,428	0	22,000	0	0	0	0
	Increment Value	164,282,127	28,209,466	136,094,661	0	(22,000)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	164,282,127	28,209,466	136,094,661	0	(22,000)	0	0	0	0

**184.03 LONG BEACH CRA - POLY HIGH**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,531,550	59,785,629	50,494,931	4,526	37,610	3,560,146	231,000	0	0
	Base Value	46,871,841	24,581,109	24,252,925	26,729	58,475	1,711,397	336,000	0	0
	Increment Value	59,659,709	35,204,520	26,242,006	(22,203)	(20,865)	1,848,749	(105,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	59,659,709	35,204,520	26,242,006	(22,203)	(20,865)	1,848,749	(105,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**184.05 LONG BEACH CRA - WEST L.B.IND'L**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,394,397,606	828,644,516	538,270,535	22,030,252	6,034,506	582,203	0	0	0
	Base Value	600,482,406	332,181,529	203,390,877	60,127,427	4,792,832	0	10,259	0	0
	Increment Value	793,915,200	496,462,987	334,879,658	(38,097,175)	1,241,674	582,203	(10,259)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	793,915,200	496,462,987	334,879,658	(38,097,175)	1,241,674	582,203	(10,259)	0	0

**184.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,771,971,707	940,670,607	807,567,555	22,034,778	6,072,116	4,142,349	231,000	0	0
	Base Value	754,114,671	380,793,634	310,351,230	60,154,156	4,873,307	1,711,397	346,259	0	0
	Increment Value	1,017,857,036	559,876,973	497,216,325	(38,119,378)	1,198,809	2,430,952	(115,259)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,017,857,036	559,876,973	497,216,325	(38,119,378)	1,198,809	2,430,952	(115,259)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**186.02 LANCASTER CRA - CBD**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	201,666,688	84,916,243	175,732,647	145,403	314,024	59,048,889	35,000	143,207	214,533
	Base Value	<u>94,795,001</u>	<u>34,676,874</u>	<u>64,539,078</u>	<u>256,335</u>	<u>190,509</u>	<u>4,822,795</u>	<u>21,000</u>	<u>0</u>	<u>24,000</u>
	Increment Value	106,871,687	50,239,369	111,193,569	(110,932)	123,515	54,226,094	14,000	143,207	190,533
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	106,871,687	50,239,369	111,193,569	(110,932)	123,515	54,226,094	14,000	143,207	190,533

**186.03 LANCASTER CRA - FOX FIELD**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	325,829,830	127,111,888	200,557,527	0	0	1,839,585	0	0	0
	Base Value	<u>80,732,744</u>	<u>30,464,920</u>	<u>54,082,423</u>	<u>0</u>	<u>154,000</u>	<u>3,814,599</u>	<u>0</u>	<u>0</u>	<u>154,000</u>
	Increment Value	245,097,086	96,646,968	146,475,104	0	(154,000)	(1,975,014)	0	0	(154,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	245,097,086	96,646,968	146,475,104	0	(154,000)	(1,975,014)	0	0	(154,000)

**186.04 LANCASTER CRA - AMARGOZA**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,076,602,665	664,140,886	1,535,595,031	4,956,907	8,859,348	126,346,382	4,619,753	1,605,752	4,377,620
	Base Value	<u>766,035,708</u>	<u>235,669,454</u>	<u>553,896,365</u>	<u>2,603,445</u>	<u>4,587,760</u>	<u>24,168,716</u>	<u>5,045,600</u>	<u>0</u>	<u>1,507,000</u>
	Increment Value	1,310,566,957	428,471,432	981,698,666	2,353,462	4,271,588	102,177,666	(425,847)	1,605,752	2,870,620
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	1,310,566,957	428,471,432	981,698,666	2,353,462	4,271,588	102,177,666	(425,847)	1,605,752	2,870,620

Community Redevelopment Agency Accounting System  
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**186.05 LANCASTER CRA - RESIDENTIAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	721,898,247	175,081,356	554,533,634	0	89,279	2,395,022	5,411,000	0	0
	Base Value	<u>336,750,644</u>	<u>66,837,902</u>	<u>278,142,973</u>	<u>0</u>	<u>647,722</u>	<u>515,753</u>	<u>8,362,200</u>	<u>0</u>	<u>0</u>
	Increment Value	385,147,603	108,243,454	276,390,661	0	(558,443)	1,879,269	(2,951,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	385,147,603	108,243,454	276,390,661	0	(558,443)	1,879,269	(2,951,200)	0	0

**186.07 LANCASTER CRA - RP# 5**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,705,283,078	818,647,010	1,998,245,089	357,545	13,843,010	100,433,298	24,219,848	347,730	808,700
	Base Value	<u>1,287,666,486</u>	<u>354,584,045</u>	<u>975,388,376</u>	<u>916,034</u>	<u>11,069,158</u>	<u>17,448,006</u>	<u>36,742,121</u>	<u>0</u>	<u>101,000</u>
	Increment Value	1,417,616,592	464,062,965	1,022,856,713	(558,489)	2,773,852	82,985,292	(12,522,273)	347,730	707,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	1,417,616,592	464,062,965	1,022,856,713	(558,489)	2,773,852	82,985,292	(12,522,273)	347,730	707,700

**186.08 LANCASTER CRA - RP# 6**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,488,824,659	1,425,089,387	3,254,280,194	89,000	47,183,395	199,093,166	38,497,877	89,000	137,274
	Base Value	<u>2,901,648,001</u>	<u>1,050,046,838</u>	<u>1,936,862,065</u>	<u>630,763</u>	<u>46,012,216</u>	<u>81,209,421</u>	<u>49,923,460</u>	<u>225,000</u>	<u>546,000</u>
	Increment Value	1,587,176,658	375,042,549	1,317,418,129	(541,763)	1,171,179	117,883,745	(11,425,583)	(136,000)	(408,726)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	1,587,176,658	375,042,549	1,317,418,129	(541,763)	1,171,179	117,883,745	(11,425,583)	(136,000)	(408,726)



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**186.09 LANCASTER CRA - RP# 7**

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	594,513,803	190,993,150	413,253,843	0	4,200	4,599,390	5,138,000	0	0
	Base Value	316,778,695	97,974,676	227,817,209	190,915	55,278	2,750,783	6,508,600	0	0
	Increment Value	277,735,108	93,018,474	185,436,634	(190,915)	(51,078)	1,848,607	(1,370,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	277,735,108	93,018,474	185,436,634	(190,915)	(51,078)	1,848,607	(1,370,600)	0	0

**186.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,114,618,970	3,485,979,920	8,132,197,965	5,548,855	70,293,256	493,755,732	77,921,478	2,185,689	5,538,127
	Base Value	5,784,407,279	1,870,254,709	4,090,728,489	4,597,492	62,716,643	134,730,073	106,602,981	225,000	2,332,000
	Increment Value	5,330,211,691	1,615,725,211	4,041,469,476	951,363	7,576,613	359,025,659	(28,681,503)	1,960,689	3,206,127
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,330,211,691	1,615,725,211	4,041,469,476	951,363	7,576,613	359,025,659	(28,681,503)	1,960,689	3,206,127

Community Redevelopment Agency Accounting System  
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**188.03 L.A. CITY CRA - LITTLE TOKYO**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	992,635,136	359,752,117	713,429,174	3,503,276	6,904,150	90,122,152	777,000	11,446	42,983
	Base Value	265,018,843	77,257,327	225,524,767	2,346,513	1,956,429	41,229,218	637,975	150,000	49,000
	Increment Value	727,616,293	282,494,790	487,904,407	1,156,763	4,947,721	48,892,934	139,025	(138,554)	(6,017)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	727,616,293	282,494,790	487,904,407	1,156,763	4,947,721	48,892,934	139,025	(138,554)	(6,017)

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	426,646,725	308,018,175	206,725,127	6,242	148,900	86,309,107	1,876,000	6,242	60,370
	Base Value	145,947,793	88,168,930	78,873,460	305,421	153,482	19,324,437	2,160,963	15,000	53,100
	Increment Value	280,698,932	219,849,245	127,851,667	(299,179)	(4,582)	66,984,670	(284,963)	(8,758)	7,270
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	280,698,932	219,849,245	127,851,667	(299,179)	(4,582)	66,984,670	(284,963)	(8,758)	7,270

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	469,040,020	186,508,168	333,142,850	1,921,340	3,684,901	54,678,239	294,000	1,175,000	70,000
	Base Value	83,378,808	16,121,003	67,081,596	69,361	106,848	0	0	0	0
	Increment Value	385,661,212	170,387,165	266,061,254	1,851,979	3,578,053	54,678,239	294,000	1,175,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	385,661,212	170,387,165	266,061,254	1,851,979	3,578,053	54,678,239	294,000	1,175,000	70,000

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	391,321,176	310,619,154	140,502,555	0	76,994	58,778,327	1,092,000	0	7,200
	Base Value	<u>131,789,234</u>	<u>70,437,290</u>	<u>77,230,797</u>	<u>14,000</u>	<u>178,850</u>	<u>14,683,529</u>	<u>1,335,574</u>	<u>0</u>	<u>52,600</u>
	Increment Value	259,531,942	240,181,864	63,271,758	(14,000)	(101,856)	44,094,798	(243,574)	0	(45,400)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	259,531,942	240,181,864	63,271,758	(14,000)	(101,856)	44,094,798	(243,574)	0	(45,400)

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,193,180,953	1,214,305,411	4,352,285,176	10,468,130	561,743,013	379,859,741	1,162,000	10,468,130	554,130,906
	Base Value	<u>2,051,172,374</u>	<u>403,608,306</u>	<u>1,664,915,342</u>	<u>6,273,422</u>	<u>8,877,712</u>	<u>31,095,408</u>	<u>1,407,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,142,008,579	810,697,105	2,687,369,834	4,194,708	552,865,301	348,764,333	(245,000)	10,468,130	554,130,906
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	3,142,008,579	810,697,105	2,687,369,834	4,194,708	552,865,301	348,764,333	(245,000)	10,468,130	554,130,906

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,830,960	132,388,638	1,313,781,417	8,731,636	27,084,395	1,249,608,237	0	8,731,636	26,815,253
	Base Value	<u>75,478,731</u>	<u>66,125,626</u>	<u>169,527,313</u>	<u>1,295,156</u>	<u>885,278</u>	<u>162,102,442</u>	<u>0</u>	<u>38,000</u>	<u>214,200</u>
	Increment Value	121,352,229	66,263,012	1,144,254,104	7,436,480	26,199,117	1,087,505,795	0	8,693,636	26,601,053
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	121,352,229	66,263,012	1,144,254,104	7,436,480	26,199,117	1,087,505,795	0	8,693,636	26,601,053

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,535,948	62,948,577	82,324,195	3,000	137,003	11,402,027	371,000	3,000	100,800
	Base Value	<u>30,436,097</u>	<u>15,120,259</u>	<u>26,886,375</u>	<u>534,000</u>	<u>1,356,803</u>	<u>11,424,340</u>	<u>224,000</u>	<u>529,000</u>	<u>1,284,000</u>
	Increment Value	103,099,851	47,828,318	55,437,820	(531,000)	(1,219,800)	(22,313)	147,000	(526,000)	(1,183,200)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	103,099,851	47,828,318	55,437,820	(531,000)	(1,219,800)	(22,313)	147,000	(526,000)	(1,183,200)

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	600,886,324	343,241,025	277,731,409	9,602	50,854	15,108,459	4,989,600	9,602	38,905
	Base Value	<u>250,625,722</u>	<u>89,783,867</u>	<u>174,950,923</u>	<u>0</u>	<u>43,140</u>	<u>8,395,408</u>	<u>5,756,800</u>	<u>0</u>	<u>0</u>
	Increment Value	350,260,602	253,457,158	102,780,486	9,602	7,714	6,713,051	(767,200)	9,602	38,905
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	350,260,602	253,457,158	102,780,486	9,602	7,714	6,713,051	(767,200)	9,602	38,905

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	270,357,975	175,968,112	94,363,562	2,487	23,814	0	0	0	0
	Base Value	<u>97,528,817</u>	<u>60,365,859</u>	<u>36,589,427</u>	<u>308,274</u>	<u>265,257</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	172,829,158	115,602,253	57,774,135	(305,787)	(241,443)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	172,829,158	115,602,253	57,774,135	(305,787)	(241,443)	0	0	0	0

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

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	676,036,797	428,867,449	276,855,953	552,664	2,081,145	29,435,731	775,685	474,389	1,634,609
	Base Value	207,439,117	105,568,204	104,808,708	154,515	954,304	2,958,676	878,538	0	209,400
	Increment Value	468,597,680	323,299,245	172,047,245	398,149	1,126,841	26,477,055	(102,853)	474,389	1,425,209
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	468,597,680	323,299,245	172,047,245	398,149	1,126,841	26,477,055	(102,853)	474,389	1,425,209

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,939,447,371	688,666,232	1,370,319,355	7,600,160	5,818,927	130,507,775	420,000	469,095	1,560,433
	Base Value	257,282,702	123,870,709	176,912,662	3,228,057	1,246,411	47,285,057	415,080	0	275,000
	Increment Value	1,682,164,669	564,795,523	1,193,406,693	4,372,103	4,572,516	83,222,718	4,920	469,095	1,285,433
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	1,682,164,669	564,795,523	1,193,406,693	4,372,103	4,572,516	83,222,718	4,920	469,095	1,285,433

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

**Base Year: 2018 - 2019**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	239,005,242	88,649,300	150,355,942	0	0	0	0	0	0
	Base Value	217,824,987	54,518,885	163,306,102	0	0	0	0	0	0
	Increment Value	21,180,255	34,130,415	(12,950,160)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	21,180,255	34,130,415	(12,950,160)	0	0	0	0	0	0

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	13,232,073,910	5,870,605,488	7,798,590,128	8,066,931	29,315,576	466,740,619	2,457,000	1,258,701	4,047,893
	Base Value	2,884,748,591	1,468,212,005	1,519,223,864	3,810,186	25,502,421	128,153,052	2,573,200	0	1,273,633
	Increment Value	10,347,325,319	4,402,393,483	6,279,366,264	4,256,745	3,813,155	338,587,567	(116,200)	1,258,701	2,774,260
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	10,347,325,319	4,402,393,483	6,279,366,264	4,256,745	3,813,155	338,587,567	(116,200)	1,258,701	2,774,260

**188.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,760,998,537	10,170,537,846	17,110,406,843	40,865,468	637,069,672	2,572,550,414	14,214,285	22,607,241	588,509,352
	Base Value	6,698,671,816	2,639,158,270	4,485,831,336	18,338,905	41,526,935	466,651,567	15,389,130	732,000	3,410,933
	Increment Value	18,062,326,721	7,531,379,576	12,624,575,507	22,526,563	595,542,737	2,105,898,847	(1,174,845)	21,875,241	585,098,419
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	18,062,326,721	7,531,379,576	12,624,575,507	22,526,563	595,542,737	2,105,898,847	(1,174,845)	21,875,241	585,098,419

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,626,353	25,199,817	34,426,536	0	0	0	0	0	0
	Base Value	<u>21,273,262</u>	<u>12,705,743</u>	<u>8,823,619</u>	<u>0</u>	<u>0</u>	<u>256,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	38,353,091	12,494,074	25,602,917	0	0	(256,100)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	38,353,091	12,494,074	25,602,917	0	0	(256,100)	0	0	0

**200.03 LYNWOOD CRA - ALAMEDA**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	231,617,978	111,442,532	120,175,446	0	0	0	0	0	0
	Base Value	<u>86,714,786</u>	<u>32,848,386</u>	<u>45,687,673</u>	<u>4,144,305</u>	<u>4,642,752</u>	<u>608,330</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	144,903,192	78,594,146	74,487,773	(4,144,305)	(4,642,752)	(608,330)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	144,903,192	78,594,146	74,487,773	(4,144,305)	(4,642,752)	(608,330)	0	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	552,705,449	328,025,162	236,100,786	2,379,682	1,624,106	15,305,287	119,000	0	0
	Base Value	<u>200,637,924</u>	<u>88,612,882</u>	<u>103,772,404</u>	<u>6,300,462</u>	<u>6,055,780</u>	<u>3,977,604</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
	Increment Value	352,067,525	239,412,280	132,328,382	(3,920,780)	(4,431,674)	11,327,683	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	352,067,525	239,412,280	132,328,382	(3,920,780)	(4,431,674)	11,327,683	(7,000)	0	0

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,311,464	166,836,202	141,787,147	0	127,180	2,865,065	574,000	0	0
	Base Value	175,340,600	88,471,535	90,170,006	20,000	112,445	2,717,786	712,600	0	3,000
	Increment Value	129,970,864	78,364,667	51,617,141	(20,000)	14,735	147,279	(138,600)	0	(3,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	129,970,864	78,364,667	51,617,141	(20,000)	14,735	147,279	(138,600)	0	(3,000)

**200.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,149,261,244	631,503,713	532,489,915	2,379,682	1,751,286	18,170,352	693,000	0	0
	Base Value	483,966,572	222,638,546	248,453,702	10,464,767	10,810,977	7,559,820	838,600	0	3,000
	Increment Value	665,294,672	408,865,167	284,036,213	(8,085,085)	(9,059,691)	10,610,532	(145,600)	0	(3,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	665,294,672	408,865,167	284,036,213	(8,085,085)	(9,059,691)	10,610,532	(145,600)	0	(3,000)



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**208.02 MAYWOOD CRA - WESTSIDE**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,085,050	43,719,931	31,317,899	0	54,220	0	7,000	0	0
	Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
	Increment Value	55,797,193	35,709,392	20,197,796	(52,779)	(57,216)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	55,797,193	35,709,392	20,197,796	(52,779)	(57,216)	0	0	0	0

**208.03 MAYWOOD CRA - PROJECT #2**

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,459,834	58,460,325	53,916,794	95,945	98,660	11,091,890	0	6,000	14,000
	Base Value	44,057,280	18,192,570	26,756,369	26,480	13,320	925,402	6,057	0	0
	Increment Value	57,402,554	40,267,755	27,160,425	69,465	85,340	10,166,488	(6,057)	6,000	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	57,402,554	40,267,755	27,160,425	69,465	85,340	10,166,488	(6,057)	6,000	14,000

**208.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,544,884	102,180,256	85,234,693	95,945	152,880	11,091,890	7,000	6,000	14,000
	Base Value	63,345,137	26,203,109	37,876,472	79,259	124,756	925,402	13,057	0	0
	Increment Value	113,199,747	75,977,147	47,358,221	16,686	28,124	10,166,488	(6,057)	6,000	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	113,199,747	75,977,147	47,358,221	16,686	28,124	10,166,488	(6,057)	6,000	14,000

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**212.04 MONROVIA CRA - CENTRAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,021,938,068	428,168,790	597,612,785	4,174,040	5,874,555	13,202,102	665,000	0	25,000
	Base Value	379,494,240	145,774,337	231,743,906	3,830,442	2,646,198	3,937,643	518,000	0	45,000
	Increment Value	642,443,828	282,394,453	365,868,879	343,598	3,228,357	9,264,459	147,000	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	642,443,828	282,394,453	365,868,879	343,598	3,228,357	9,264,459	147,000	0	(20,000)

**212.05 MONROVIA CRA - CENTRAL 78 ANX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,558,049	14,329,765	12,437,784	0	500	0	210,000	0	0
	Base Value	10,159,796	3,844,759	6,545,537	0	500	0	231,000	0	0
	Increment Value	16,398,253	10,485,006	5,892,247	0	0	0	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	16,398,253	10,485,006	5,892,247	0	0	0	(21,000)	0	0

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**212.06 MONROVIA CRA - CENTRAL 80 ANX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,450,102	67,181,779	97,027,015	0	0	2,247,692	511,000	0	0
	Base Value	85,585,900	24,747,875	61,948,893	0	0	564,868	546,000	0	0
	Increment Value	75,864,202	42,433,904	35,078,122	0	0	1,682,824	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	75,864,202	42,433,904	35,078,122	0	0	1,682,824	(35,000)	0	0

**212.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,209,946,219	509,680,334	707,077,584	4,174,040	5,875,055	15,449,794	1,386,000	0	25,000
	Base Value	475,239,936	174,366,971	300,238,336	3,830,442	2,646,698	4,502,511	1,295,000	0	45,000
	Increment Value	734,706,283	335,313,363	406,839,248	343,598	3,228,357	10,947,283	91,000	0	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	734,706,283	335,313,363	406,839,248	343,598	3,228,357	10,947,283	91,000	0	(20,000)

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**216.05 MONTEBELLO CRA - SO. INDUSTRIAL**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	471,285,039	264,439,616	204,414,052	3,478,792	881,211	1,879,632	49,000	0	0
	Base Value	<u>214,470,977</u>	<u>88,870,286</u>	<u>97,861,174</u>	<u>20,652,328</u>	<u>7,206,189</u>	<u>0</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	256,814,062	175,569,330	106,552,878	(17,173,536)	(6,324,978)	1,879,632	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	256,814,062	175,569,330	106,552,878	(17,173,536)	(6,324,978)	1,879,632	(70,000)	0	0

**216.07 MONTEBELLO CRA - MONTE HILLS**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,158,350,009	607,099,228	558,140,330	0	342,893	2,633,442	4,599,000	0	0
	Base Value	<u>558,996,820</u>	<u>253,440,281</u>	<u>308,413,340</u>	<u>759,000</u>	<u>1,580,999</u>	<u>0</u>	<u>5,196,800</u>	<u>0</u>	<u>0</u>
	Increment Value	599,353,189	353,658,947	249,726,990	(759,000)	(1,238,106)	2,633,442	(597,800)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	599,353,189	353,658,947	249,726,990	(759,000)	(1,238,106)	2,633,442	(597,800)	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,812,729	51,887,769	71,103,173	0	34,024	4,757,237	455,000	0	0
	Base Value	<u>69,568,377</u>	<u>26,741,425</u>	<u>46,617,064</u>	<u>0</u>	<u>77,630</u>	<u>3,426,742</u>	<u>441,000</u>	<u>0</u>	<u>0</u>
	Increment Value	48,244,352	25,146,344	24,486,109	0	(43,606)	1,330,495	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	48,244,352	25,146,344	24,486,109	0	(43,606)	1,330,495	14,000	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	564,413,735	322,119,787	268,845,554	11,659,231	17,069,821	54,738,663	385,000	31,199	125,796
	Base Value	222,194,634	115,379,485	116,372,143	573,163	2,162,120	12,018,277	210,000	0	64,000
	Increment Value	342,219,101	206,740,302	152,473,411	11,086,068	14,907,701	42,720,386	175,000	31,199	61,796
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	342,219,101	206,740,302	152,473,411	11,086,068	14,907,701	42,720,386	175,000	31,199	61,796

**216.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,311,861,512	1,245,546,400	1,102,503,109	15,138,023	18,327,949	64,008,974	5,488,000	31,199	125,796
	Base Value	1,065,230,808	484,431,477	569,263,721	21,984,491	11,026,938	15,445,019	5,966,800	0	64,000
	Increment Value	1,246,630,704	761,114,923	533,239,388	(6,846,468)	7,301,011	48,563,955	(478,800)	31,199	61,796
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,246,630,704	761,114,923	533,239,388	(6,846,468)	7,301,011	48,563,955	(478,800)	31,199	61,796

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

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,986,014	44,784,984	46,523,030	0	0	0	322,000	0	0
	Base Value	<u>13,656,238</u>	<u>7,590,106</u>	<u>5,992,439</u>	<u>4,565</u>	<u>69,128</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	77,329,776	37,194,878	40,530,591	(4,565)	(69,128)	0	322,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	77,329,776	37,194,878	40,530,591	(4,565)	(69,128)	0	322,000	0	0

**220.05 MONTEREY PARK CRA - FREEWAY**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,004,344	8,710,887	10,293,457	0	0	0	0	0	0
	Base Value	<u>5,366,917</u>	<u>1,599,339</u>	<u>3,767,578</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	13,637,427	7,111,548	6,525,879	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	13,637,427	7,111,548	6,525,879	0	0	0	0	0	0

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

**Base Year: 1991 - 1992**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	490,091,892	245,134,584	246,453,548	67,879	220,881	0	1,785,000	0	0
	Base Value	<u>196,903,903</u>	<u>57,602,703</u>	<u>139,247,402</u>	<u>1,214,584</u>	<u>307,814</u>	<u>0</u>	<u>1,468,600</u>	<u>0</u>	<u>0</u>
	Increment Value	293,187,989	187,531,881	107,206,146	(1,146,705)	(86,933)	0	316,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	293,187,989	187,531,881	107,206,146	(1,146,705)	(86,933)	0	316,400	0	0

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**220.08 MONTEREY PARK CRA - SOUTHEAST**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,085,453	45,359,732	91,725,721	0	0	0	0	0	0
	Base Value	<u>6,450,722</u>	<u>6,450,722</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	130,634,731	38,909,010	91,725,721	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	130,634,731	38,909,010	91,725,721	0	0	0	0	0	0

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

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	991,151,511	444,302,101	558,204,816	421,605	1,589,814	12,844,825	497,000	0	25,000
	Base Value	<u>413,462,725</u>	<u>211,025,655</u>	<u>193,103,771</u>	<u>3,542,240</u>	<u>9,402,291</u>	<u>3,200,232</u>	<u>406,000</u>	<u>0</u>	<u>5,000</u>
	Increment Value	577,688,786	233,276,446	365,101,045	(3,120,635)	(7,812,477)	9,644,593	91,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	577,688,786	233,276,446	365,101,045	(3,120,635)	(7,812,477)	9,644,593	91,000	0	20,000

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

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,397,891	71,146,048	65,236,310	0	15,533	0	0	0	0
	Base Value	<u>99,592,776</u>	<u>50,284,363</u>	<u>48,777,907</u>	<u>514,973</u>	<u>15,533</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	36,805,115	20,861,685	16,458,403	(514,973)	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	36,805,115	20,861,685	16,458,403	(514,973)	0	0	0	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,241,266	9,241,266	0	0	0	0	0	0	0
	Base Value	7,245,000	7,245,000	0	0	0	0	0	0	0
	Increment Value	1,996,266	1,996,266	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	1,996,266	1,996,266	0	0	0	0	0	0	0

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

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	268,639,302	158,882,230	116,954,977	54,843	20,192	7,155,340	117,600	0	0
	Base Value	178,501,671	101,654,452	80,588,974	302,194	564,347	4,483,696	124,600	0	0
	Increment Value	90,137,631	57,227,778	36,366,003	(247,351)	(544,155)	2,671,644	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	90,137,631	57,227,778	36,366,003	(247,351)	(544,155)	2,671,644	(7,000)	0	0

**220.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,142,597,673	1,027,561,832	1,135,391,859	544,327	1,846,420	20,000,165	2,721,600	0	25,000
	Base Value	921,179,952	443,452,340	471,478,071	5,578,556	10,359,113	7,683,928	1,999,200	0	5,000
	Increment Value	1,221,417,721	584,109,492	663,913,788	(5,034,229)	(8,512,693)	12,316,237	722,400	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,221,417,721	584,109,492	663,913,788	(5,034,229)	(8,512,693)	12,316,237	722,400	0	20,000



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**222.02 NORWALK CRA - RP#1**

**Base Year: 2019 - 2020**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	938,074,212	407,825,899	537,716,855	2,387,670	1,609,368	10,681,580	784,000	0	0
	Base Value	780,374,313	321,010,331	469,907,191	77,393	302,536	10,090,138	833,000	0	0
	Increment Value	157,699,899	86,815,568	67,809,664	2,310,277	1,306,832	591,442	(49,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	157,699,899	86,815,568	67,809,664	2,310,277	1,306,832	591,442	(49,000)	0	0

**222.03 NORWALK CRA - RP #2**

**Base Year: 2019 - 2020**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	399,575,995	228,008,497	200,708,188	515,566	2,316,797	31,421,462	343,000	36,118	172,473
	Base Value	337,996,340	181,823,808	181,068,086	565,331	1,311,864	26,426,443	318,306	0	28,000
	Increment Value	61,579,655	46,184,689	19,640,102	(49,765)	1,004,933	4,995,019	24,694	36,118	144,473
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	61,579,655	46,184,689	19,640,102	(49,765)	1,004,933	4,995,019	24,694	36,118	144,473

**222.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,337,650,207	635,834,396	738,425,043	2,903,236	3,926,165	42,103,042	1,127,000	36,118	172,473
	Base Value	1,118,370,653	502,834,139	650,975,277	642,724	1,614,400	36,516,581	1,151,306	0	28,000
	Increment Value	219,279,554	133,000,257	87,449,766	2,260,512	2,311,765	5,586,461	(24,306)	36,118	144,473
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	219,279,554	133,000,257	87,449,766	2,260,512	2,311,765	5,586,461	(24,306)	36,118	144,473

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**225.03 PALMDALE CRA - PROJECT # 2**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	757,467,278	232,761,984	582,650,502	545,901	837,325	54,511,718	4,746,000	7,876	62,840
	Base Value	325,023,974	90,055,316	240,469,464	844,256	846,895	1,731,708	5,460,249	0	0
	Increment Value	432,443,304	142,706,668	342,181,038	(298,355)	(9,570)	52,780,010	(714,249)	7,876	62,840
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	432,443,304	142,706,668	342,181,038	(298,355)	(9,570)	52,780,010	(714,249)	7,876	62,840

**225.05 PALMDALE CRA - PROJECT # 3**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,076,954,950	313,322,937	807,200,232	338,846	194,425	33,874,619	9,693,600	338,846	194,425
	Base Value	455,615,807	114,882,421	376,862,157	260,106	128,657	24,924,134	11,593,400	0	0
	Increment Value	621,339,143	198,440,516	430,338,075	78,740	65,768	8,950,485	(1,899,800)	338,846	194,425
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	621,339,143	198,440,516	430,338,075	78,740	65,768	8,950,485	(1,899,800)	338,846	194,425

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**225.06 PALMDALE CRA - PROJECT # 4**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,892,672,583	930,133,768	1,990,561,870	297,572	24,196,488	34,992,325	17,378,200	88,210	58,380
	Base Value	1,258,391,470	359,787,505	906,332,887	2,187,757	20,710,894	11,018,973	19,563,600	0	45,000
	Increment Value	1,634,281,113	570,346,263	1,084,228,983	(1,890,185)	3,485,594	23,973,352	(2,185,400)	88,210	13,380
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	1,634,281,113	570,346,263	1,084,228,983	(1,890,185)	3,485,594	23,973,352	(2,185,400)	88,210	13,380

**225.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,727,094,811	1,476,218,689	3,380,412,604	1,182,319	25,228,238	123,378,662	31,817,800	434,932	315,645
	Base Value	2,039,031,251	564,725,242	1,523,664,508	3,292,119	21,686,446	37,674,815	36,617,249	0	45,000
	Increment Value	2,688,063,560	911,493,447	1,856,748,096	(2,109,800)	3,541,792	85,703,847	(4,799,449)	434,932	270,645
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,688,063,560	911,493,447	1,856,748,096	(2,109,800)	3,541,792	85,703,847	(4,799,449)	434,932	270,645

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**226.04 PARAMOUNT CRA - PROJECT # 1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,697,356,067	760,558,455	656,942,292	182,809,496	104,190,662	2,972,838	4,137,000	0	35,000
	Base Value	653,276,426	255,523,575	337,999,671	40,103,749	24,969,090	631,266	4,688,393	0	0
	Increment Value	1,044,079,641	505,034,880	318,942,621	142,705,747	79,221,572	2,341,572	(551,393)	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	1,044,079,641	505,034,880	318,942,621	142,705,747	79,221,572	2,341,572	(551,393)	0	35,000

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	119,118,948	65,856,806	53,183,812	76,394	1,936	0	0	0	0
	Base Value	45,342,521	22,602,127	23,209,094	201,168	86,349	735,217	21,000	0	0
	Increment Value	73,776,427	43,254,679	29,974,718	(124,774)	(84,413)	(735,217)	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	73,776,427	43,254,679	29,974,718	(124,774)	(84,413)	(735,217)	(21,000)	0	0

**226.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,816,475,015	826,415,261	710,126,104	182,885,890	104,192,598	2,972,838	4,137,000	0	35,000
	Base Value	698,618,947	278,125,702	361,208,765	40,304,917	25,055,439	1,366,483	4,709,393	0	0
	Increment Value	1,117,856,068	548,289,559	348,917,339	142,580,973	79,137,159	1,606,355	(572,393)	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,117,856,068	548,289,559	348,917,339	142,580,973	79,137,159	1,606,355	(572,393)	0	35,000

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**228.02 PASADENA CRA - FAIROAKS**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,837,577	81,075,510	51,368,657	0	40,000	5,039,590	567,000	0	40,000
	Base Value	<u>54,393,548</u>	<u>23,881,035</u>	<u>32,675,925</u>	<u>0</u>	<u>88,800</u>	<u>1,630,412</u>	<u>609,000</u>	<u>0</u>	<u>12,800</u>
	Increment Value	72,444,029	57,194,475	18,692,732	0	(48,800)	3,409,178	(42,000)	0	27,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	72,444,029	57,194,475	18,692,732	0	(48,800)	3,409,178	(42,000)	0	27,200

**228.05 PASADENA CRA - ORANGE GROVE**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,589,056	92,417,173	60,833,479	0	0	968,596	693,000	0	0
	Base Value	<u>66,890,051</u>	<u>20,776,300</u>	<u>39,770,780</u>	<u>1,004,813</u>	<u>6,996,718</u>	<u>727,560</u>	<u>931,000</u>	<u>0</u>	<u>0</u>
	Increment Value	84,699,005	71,640,873	21,062,699	(1,004,813)	(6,996,718)	241,036	(238,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	84,699,005	71,640,873	21,062,699	(1,004,813)	(6,996,718)	241,036	(238,000)	0	0

**228.06 PASADENA CRA - VILLA PARK**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	312,416,297	183,373,335	136,120,954	0	105,992	6,042,984	1,141,000	0	0
	Base Value	<u>98,373,386</u>	<u>48,246,346</u>	<u>52,018,400</u>	<u>15,000</u>	<u>131,052</u>	<u>1,058,656</u>	<u>918,756</u>	<u>15,000</u>	<u>45,000</u>
	Increment Value	214,042,911	135,126,989	84,102,554	(15,000)	(25,060)	4,984,328	222,244	(15,000)	(45,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	214,042,911	135,126,989	84,102,554	(15,000)	(25,060)	4,984,328	222,244	(15,000)	(45,000)

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**228.09 PASADENA CRA - LAKE WASHINGTON**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,383,011	39,758,887	29,700,280	0	8,640	1,951,796	126,000	0	7,000
	Base Value	<u>33,758,948</u>	<u>17,299,044</u>	<u>17,146,146</u>	<u>2,000</u>	<u>17,640</u>	<u>565,882</u>	<u>140,000</u>	<u>0</u>	<u>0</u>
	Increment Value	33,624,063	22,459,843	12,554,134	(2,000)	(9,000)	1,385,914	(14,000)	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	33,624,063	22,459,843	12,554,134	(2,000)	(9,000)	1,385,914	(14,000)	0	7,000

**228.10 PASADENA CRA - OLD PASADENA**

**Base Year: 2018 - 2019**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	859,005,696	334,582,331	536,363,206	0	818,350	12,450,191	308,000	0	0
	Base Value	<u>756,240,900</u>	<u>307,014,880</u>	<u>459,656,272</u>	<u>3,000</u>	<u>354,449</u>	<u>10,481,101</u>	<u>306,600</u>	<u>0</u>	<u>0</u>
	Increment Value	102,764,796	27,567,451	76,706,934	(3,000)	463,901	1,969,090	1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	102,764,796	27,567,451	76,706,934	(3,000)	463,901	1,969,090	1,400	0	0

**228.11 PASADENA CRA - LINCOLN**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,127,518	27,600,974	19,052,244	0	0	385,700	140,000	0	0
	Base Value	<u>25,239,650</u>	<u>11,320,696</u>	<u>14,336,677</u>	<u>0</u>	<u>50,918</u>	<u>307,641</u>	<u>161,000</u>	<u>0</u>	<u>0</u>
	Increment Value	20,887,868	16,280,278	4,715,567	0	(50,918)	78,059	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	20,887,868	16,280,278	4,715,567	0	(50,918)	78,059	(21,000)	0	0

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**228.12 PASADENA CRA - FAIROAKS 87 ANNEX**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,398,125	76,600,629	64,931,843	0	3,740	16,019,087	119,000	0	0
	Base Value	47,904,451	26,690,412	23,697,667	70,000	166,236	2,396,864	91,000	70,000	162,000
	Increment Value	77,493,674	49,910,217	41,234,176	(70,000)	(162,496)	13,622,223	28,000	(70,000)	(162,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	77,493,674	49,910,217	41,234,176	(70,000)	(162,496)	13,622,223	28,000	(70,000)	(162,000)

**228.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,688,757,280	835,408,839	898,370,663	0	976,722	42,857,944	3,094,000	0	47,000
	Base Value	1,082,800,934	455,228,713	639,301,867	1,094,813	7,805,813	17,168,116	3,157,356	85,000	219,800
	Increment Value	605,956,346	380,180,126	259,068,796	(1,094,813)	(6,829,091)	25,689,828	(63,356)	(85,000)	(172,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	605,956,346	380,180,126	259,068,796	(1,094,813)	(6,829,091)	25,689,828	(63,356)	(85,000)	(172,800)

Community Redevelopment Agency Accounting System  
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**232.05 POMONA CRA - PROJECT A-1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,328,160	40,039,117	59,517,249	0	240	8,207,446	21,000	0	0
	Base Value	<u>35,433,242</u>	<u>11,446,910</u>	<u>24,591,179</u>	<u>0</u>	<u>8,292</u>	<u>593,871</u>	<u>19,268</u>	<u>0</u>	<u>0</u>
	Increment Value	55,894,918	28,592,207	34,926,070	0	(8,052)	7,613,575	1,732	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	55,894,918	28,592,207	34,926,070	0	(8,052)	7,613,575	1,732	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	312,394,149	156,511,087	316,284,328	0	744,580	161,145,846	0	0	0
	Base Value	<u>32,097,365</u>	<u>10,612,540</u>	<u>42,733,691</u>	<u>7,278,661</u>	<u>6,941,877</u>	<u>21,318,331</u>	<u>7,000</u>	<u>7,278,661</u>	<u>6,865,412</u>
	Increment Value	280,296,784	145,898,547	273,550,637	(7,278,661)	(6,197,297)	139,827,515	(7,000)	(7,278,661)	(6,865,412)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	280,296,784	145,898,547	273,550,637	(7,278,661)	(6,197,297)	139,827,515	(7,000)	(7,278,661)	(6,865,412)

**232.09 POMONA CRA - MOUNTAIN MEADOW**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,556,446	73,443,963	76,162,483	0	0	0	1,050,000	0	0
	Base Value	<u>76,869,723</u>	<u>27,642,476</u>	<u>50,655,345</u>	<u>0</u>	<u>0</u>	<u>170,898</u>	<u>1,257,200</u>	<u>0</u>	<u>0</u>
	Increment Value	71,686,723	45,801,487	25,507,138	0	0	(170,898)	(207,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	71,686,723	45,801,487	25,507,138	0	0	(170,898)	(207,200)	0	0



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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	292,807,458	140,933,276	152,694,717	412,058	682,866	1,901,459	14,000	0	0
	Base Value	104,606,406	45,220,324	44,385,637	10,366,136	4,655,309	0	21,000	0	0
	Increment Value	188,201,052	95,712,952	108,309,080	(9,954,078)	(3,972,443)	1,901,459	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	188,201,052	95,712,952	108,309,080	(9,954,078)	(3,972,443)	1,901,459	(7,000)	0	0

**232.13 POMONA CRA - SOUTHWEST**

**Base Year: 1999 - 2000**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,169,408,440	1,016,014,465	1,171,024,108	0	2,015,408	5,477,541	14,168,000	0	0
	Base Value	789,690,984	281,730,362	524,276,822	1,009,367	880,808	1,085,775	17,120,600	0	0
	Increment Value	1,379,717,456	734,284,103	646,747,286	(1,009,367)	1,134,600	4,391,766	(2,952,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,379,717,456	734,284,103	646,747,286	(1,009,367)	1,134,600	4,391,766	(2,952,600)	0	0

**232.14 POMONA CRA - ARROW TOWNE**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,992,526	68,796,480	82,234,801	0	500	1,192,255	847,000	0	0
	Base Value	62,093,124	21,980,867	41,026,966	234,783	86,888	277,380	959,000	0	0
	Increment Value	86,899,402	46,815,613	41,207,835	(234,783)	(86,388)	914,875	(112,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	86,899,402	46,815,613	41,207,835	(234,783)	(86,388)	914,875	(112,000)	0	0

Community Redevelopment Agency Accounting System  
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**232.15 POMONA CRA - MISSION CORONA BUS.CTR**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,512,875	29,266,846	24,516,974	0	2,744,465	13,791,410	224,000	0	0
	Base Value	18,396,219	12,202,547	5,424,216	0	1,513,311	743,855	0	0	0
	Increment Value	24,116,656	17,064,299	19,092,758	0	1,231,154	13,047,555	224,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	24,116,656	17,064,299	19,092,758	0	1,231,154	13,047,555	224,000	0	0

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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	699,408,299	348,736,904	354,688,228	0	592,845	3,649,678	910,000	0	50,000
	Base Value	240,248,139	99,490,817	134,074,771	6,850,549	6,476,747	5,467,509	1,112,236	0	65,000
	Increment Value	459,160,160	249,246,087	220,613,457	(6,850,549)	(5,883,902)	(1,817,831)	(202,236)	0	(15,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	459,160,160	249,246,087	220,613,457	(6,850,549)	(5,883,902)	(1,817,831)	(202,236)	0	(15,000)

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	348,241,607	191,944,881	171,916,218	54,087	132,412	14,909,991	896,000	0	0
	Base Value	129,337,154	70,141,429	83,649,192	287,013	441,179	24,310,059	866,600	0	5,000
	Increment Value	218,904,453	121,803,452	88,267,026	(232,926)	(308,767)	(9,400,068)	29,400	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	218,904,453	121,803,452	88,267,026	(232,926)	(308,767)	(9,400,068)	29,400	0	(5,000)

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**233.01 POMONA CRA - FAIRGROUNDS AMEND**

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,419,391	9,840,102	56,612,095	0	0	32,806	0	0	0
	Base Value	<u>31,811,707</u>	<u>7,412,343</u>	<u>24,309,116</u>	<u>0</u>	<u>97,248</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	34,607,684	2,427,759	32,302,979	0	(97,248)	32,806	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	34,607,684	2,427,759	32,302,979	0	(97,248)	32,806	(7,000)	0	0

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

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,055,311,731	549,811,927	536,343,428	214,273	5,602,492	35,021,294	1,288,000	104,219	246,876
	Base Value	<u>581,237,985</u>	<u>320,925,786</u>	<u>278,292,448</u>	<u>1,153,022</u>	<u>4,743,161</u>	<u>22,037,935</u>	<u>1,505,497</u>	<u>100,000</u>	<u>233,000</u>
	Increment Value	474,073,746	228,886,141	258,050,980	(938,749)	859,331	12,983,359	(217,497)	4,219	13,876
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	474,073,746	228,886,141	258,050,980	(938,749)	859,331	12,983,359	(217,497)	4,219	13,876

**232.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,375,381,082	2,625,339,048	3,001,994,629	680,418	12,515,808	245,329,726	19,418,000	104,219	296,876
	Base Value	<u>2,101,822,048</u>	<u>908,806,401</u>	<u>1,253,419,383</u>	<u>27,179,531</u>	<u>25,844,820</u>	<u>76,005,613</u>	<u>22,875,401</u>	<u>7,378,661</u>	<u>7,168,412</u>
	Increment Value	3,273,559,034	1,716,532,647	1,748,575,246	(26,499,113)	(13,329,012)	169,324,113	(3,457,401)	(7,274,442)	(6,871,536)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,273,559,034	1,716,532,647	1,748,575,246	(26,499,113)	(13,329,012)	169,324,113	(3,457,401)	(7,274,442)	(6,871,536)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**237.02 ROSEMEAD CRA - PROJ. A-1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	728,839,798	408,349,303	325,145,596	72,908	2,140,274	4,230,683	2,637,600	0	0
	Base Value	280,197,160	154,563,638	128,113,340	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	448,642,638	253,785,665	197,032,256	(648,929)	296,502	2,034,256	(211,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	448,642,638	253,785,665	197,032,256	(648,929)	296,502	2,034,256	(211,400)	0	0

**237.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	728,839,798	408,349,303	325,145,596	72,908	2,140,274	4,230,683	2,637,600	0	0
	Base Value	280,197,160	154,563,638	128,113,340	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	448,642,638	253,785,665	197,032,256	(648,929)	296,502	2,034,256	(211,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	448,642,638	253,785,665	197,032,256	(648,929)	296,502	2,034,256	(211,400)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**241.02 SAN DIMAS CRA - CREATIVE GROWTH**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,622,008	91,538,212	86,244,796	0	0	0	161,000	0	0
	Base Value	<u>68,293,067</u>	<u>30,206,277</u>	<u>37,122,956</u>	<u>410,105</u>	<u>595,729</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
	Increment Value	109,328,941	61,331,935	49,121,840	(410,105)	(595,729)	0	119,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	109,328,941	61,331,935	49,121,840	(410,105)	(595,729)	0	119,000	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,358,439	95,402,223	94,088,330	333,174	609,730	4,900,662	161,000	2,671	10,685
	Base Value	<u>79,606,721</u>	<u>31,684,201</u>	<u>47,842,651</u>	<u>0</u>	<u>86,869</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	105,751,718	63,718,022	46,245,679	333,174	522,861	4,900,662	154,000	2,671	10,685
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	105,751,718	63,718,022	46,245,679	333,174	522,861	4,900,662	154,000	2,671	10,685

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	358,220,893	135,734,816	219,493,650	1,679,318	1,488,109	0	175,000	0	0
	Base Value	135,347,630	44,598,241	82,787,655	2,955,445	5,661,562	502,168	153,105	0	0
	Increment Value	222,873,263	91,136,575	136,705,995	(1,276,127)	(4,173,453)	(502,168)	21,895	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	222,873,263	91,136,575	136,705,995	(1,276,127)	(4,173,453)	(502,168)	21,895	0	0

**241.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	721,201,340	322,675,251	399,826,776	2,012,492	2,097,839	4,900,662	497,000	2,671	10,685
	Base Value	283,247,418	106,488,719	167,753,262	3,365,550	6,344,160	502,168	202,105	0	0
	Increment Value	437,953,922	216,186,532	232,073,514	(1,353,058)	(4,246,321)	4,398,494	294,895	2,671	10,685
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	437,953,922	216,186,532	232,073,514	(1,353,058)	(4,246,321)	4,398,494	294,895	2,671	10,685

Community Redevelopment Agency Accounting System  
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**250.02 SANTA FE SPRINGS CRA - FLOOD RANCH**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,393,764	63,955,263	63,406,486	0	157,100	58,334,085	791,000	0	0
	Base Value	<u>30,286,735</u>	<u>18,161,168</u>	<u>20,158,203</u>	<u>0</u>	<u>116,980</u>	<u>7,064,316</u>	<u>994,000</u>	<u>0</u>	<u>91,300</u>
	Increment Value	38,107,029	45,794,095	43,248,283	0	40,120	51,269,769	(203,000)	0	(91,300)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	38,107,029	45,794,095	43,248,283	0	40,120	51,269,769	(203,000)	0	(91,300)

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	323,537,858	150,303,370	174,053,059	0	13,415	299,986	532,000	0	0
	Base Value	<u>142,395,485</u>	<u>53,747,074</u>	<u>89,060,623</u>	<u>0</u>	<u>49,788</u>	<u>0</u>	<u>462,000</u>	<u>0</u>	<u>0</u>
	Increment Value	181,142,373	96,556,296	84,992,436	0	(36,373)	299,986	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	181,142,373	96,556,296	84,992,436	0	(36,373)	299,986	70,000	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,395,168,756	766,331,781	657,453,152	14,783,981	16,824,949	59,935,107	0	0	290,000
	Base Value	<u>553,232,808</u>	<u>218,138,285</u>	<u>308,477,001</u>	<u>18,570,165</u>	<u>9,444,669</u>	<u>1,390,312</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	841,935,948	548,193,496	348,976,151	(3,786,184)	7,380,280	58,544,795	(7,000)	0	290,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	841,935,948	548,193,496	348,976,151	(3,786,184)	7,380,280	58,544,795	(7,000)	0	290,000

Community Redevelopment Agency Accounting System  
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**250.05 SANTA FE SPRINGS CRA - OIL FIELD**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,831,774,906	839,820,485	958,122,674	9,810,654	29,095,174	4,010,081	1,064,000	0	0
	Base Value	608,014,910	249,936,096	327,499,596	13,971,463	17,121,212	506,457	7,000	0	0
	Increment Value	1,223,759,996	589,884,389	630,623,078	(4,160,809)	11,973,962	3,503,624	1,057,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,223,759,996	589,884,389	630,623,078	(4,160,809)	11,973,962	3,503,624	1,057,000	0	0

**250.06 SANTA FE SPRINGS CRA - CONSOLIDATED**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,277,564,201	606,809,588	666,737,684	326,136	4,659,106	918,313	0	0	50,000
	Base Value	526,355,029	221,433,809	300,741,368	1,327,884	3,544,837	672,869	0	0	20,000
	Increment Value	751,209,172	385,375,779	365,996,316	(1,001,748)	1,114,269	245,444	0	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	751,209,172	385,375,779	365,996,316	(1,001,748)	1,114,269	245,444	0	0	30,000



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

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,866,551	54,818,364	56,048,187	0	0	0	0	0	0
	Base Value	56,823,968	26,148,872	30,522,830	119,730	32,536	0	0	0	0
	Increment Value	54,042,583	28,669,492	25,525,357	(119,730)	(32,536)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	54,042,583	28,669,492	25,525,357	(119,730)	(32,536)	0	0	0	0

**250.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,007,306,036	2,482,038,851	2,575,821,242	24,920,771	50,749,744	123,497,572	2,387,000	0	340,000
	Base Value	1,917,108,935	787,565,304	1,076,459,621	33,989,242	30,310,022	9,633,954	1,470,000	0	111,300
	Increment Value	3,090,197,101	1,694,473,547	1,499,361,621	(9,068,471)	20,439,722	113,863,618	917,000	0	228,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,090,197,101	1,694,473,547	1,499,361,621	(9,068,471)	20,439,722	113,863,618	917,000	0	228,700

Community Redevelopment Agency Accounting System  
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**252.02 SANTA MONICA CRA - DOWNTOWN**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	355,645,624	59,614,824	296,030,800	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	192,000,551	32,842,475	159,158,076	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	192,000,551	32,842,475	159,158,076	0	0	0	0	0	0

**252.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	355,645,624	59,614,824	296,030,800	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	192,000,551	32,842,475	159,158,076	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	192,000,551	32,842,475	159,158,076	0	0	0	0	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,883,253,122	1,057,090,126	818,723,735	14,793,289	2,280,439	4,306,467	5,278,000	0	50,000
	Base Value	722,182,445	350,939,821	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	1,161,070,677	706,150,305	459,784,698	(2,901,231)	2,134,209	3,319,304	728,000	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,161,070,677	706,150,305	459,784,698	(2,901,231)	2,134,209	3,319,304	728,000	0	50,000

**260.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,883,253,122	1,057,090,126	818,723,735	14,793,289	2,280,439	4,306,467	5,278,000	0	50,000
	Base Value	722,182,445	350,939,821	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	1,161,070,677	706,150,305	459,784,698	(2,901,231)	2,134,209	3,319,304	728,000	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,161,070,677	706,150,305	459,784,698	(2,901,231)	2,134,209	3,319,304	728,000	0	50,000

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,366,492,402	744,323,104	597,430,973	43,831,951	11,835,229	26,081,951	4,822,440	4,719	19,745
	Base Value	632,722,344	274,404,235	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
	Increment Value	733,770,058	469,918,869	294,271,128	7,096,903	(14,905,991)	23,349,457	(756,470)	4,719	13,145
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	733,770,058	469,918,869	294,271,128	7,096,903	(14,905,991)	23,349,457	(756,470)	4,719	13,145

**264.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,366,492,402	744,323,104	597,430,973	43,831,951	11,835,229	26,081,951	4,822,440	4,719	19,745
	Base Value	632,722,344	274,404,235	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
	Increment Value	733,770,058	469,918,869	294,271,128	7,096,903	(14,905,991)	23,349,457	(756,470)	4,719	13,145
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	733,770,058	469,918,869	294,271,128	7,096,903	(14,905,991)	23,349,457	(756,470)	4,719	13,145

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**268.02 SOUTH PASADENA CRA - DOWNTOWN**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,818,272	65,706,143	41,453,210	511,852	510	4,797,443	56,000	0	0
	Base Value	46,391,071	28,060,663	20,251,380	181,450	510	2,081,932	21,000	0	0
	Increment Value	56,427,201	37,645,480	21,201,830	330,402	0	2,715,511	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	56,427,201	37,645,480	21,201,830	330,402	0	2,715,511	35,000	0	0

**268.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,818,272	65,706,143	41,453,210	511,852	510	4,797,443	56,000	0	0
	Base Value	46,391,071	28,060,663	20,251,380	181,450	510	2,081,932	21,000	0	0
	Increment Value	56,427,201	37,645,480	21,201,830	330,402	0	2,715,511	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	56,427,201	37,645,480	21,201,830	330,402	0	2,715,511	35,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,148,062	88,689,222	76,630,573	0	5,480	170,213	7,000	0	0
	Base Value	70,248,539	37,210,374	32,990,535	132,821	60,537	124,728	21,000	0	0
	Increment Value	94,899,523	51,478,848	43,640,038	(132,821)	(55,057)	45,485	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	94,899,523	51,478,848	43,640,038	(132,821)	(55,057)	45,485	(14,000)	0	0

**270.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,148,062	88,689,222	76,630,573	0	5,480	170,213	7,000	0	0
	Base Value	70,248,539	37,210,374	32,990,535	132,821	60,537	124,728	21,000	0	0
	Increment Value	94,899,523	51,478,848	43,640,038	(132,821)	(55,057)	45,485	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	94,899,523	51,478,848	43,640,038	(132,821)	(55,057)	45,485	(14,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**280.03 WEST COVINA CRA - CBD**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,027,663,851	338,638,282	690,015,805	60,000	1,748,000	2,500,236	168,000	60,000	70,000
	Base Value	389,333,379	118,663,451	270,092,450	751,630	1,037,596	1,069,748	42,000	20,000	80,000
	Increment Value	638,330,472	219,974,831	419,923,355	(691,630)	710,404	1,430,488	126,000	40,000	(10,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	638,330,472	219,974,831	419,923,355	(691,630)	710,404	1,430,488	126,000	40,000	(10,000)

**280.04 WEST COVINA CRA - EASTLAND**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	477,317,571	199,394,667	277,922,904	0	0	0	0	0	0
	Base Value	202,774,030	76,064,968	126,113,314	211,817	383,931	0	0	0	0
	Increment Value	274,543,541	123,329,699	151,809,590	(211,817)	(383,931)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	274,543,541	123,329,699	151,809,590	(211,817)	(383,931)	0	0	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	553,117,808	276,274,814	389,535,293	2,969,292	45,892,973	113,469,804	595,000	2,617,334	44,872,426
	Base Value	229,462,067	86,958,616	169,193,070	27,479,671	32,707,350	29,619,361	644,000	26,747,838	29,865,441
	Increment Value	323,655,741	189,316,198	220,342,223	(24,510,379)	13,185,623	83,850,443	(49,000)	(24,130,504)	15,006,985
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	323,655,741	189,316,198	220,342,223	(24,510,379)	13,185,623	83,850,443	(49,000)	(24,130,504)	15,006,985

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

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	898,139,661	420,680,296	487,927,042	0	31,340	7,875,417	2,623,600	0	0
	Base Value	511,790,579	223,823,544	295,766,776	176,918	426,134	5,348,193	2,854,600	0	200,000
	Increment Value	386,349,082	196,856,752	192,160,266	(176,918)	(394,794)	2,527,224	(231,000)	0	(200,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	386,349,082	196,856,752	192,160,266	(176,918)	(394,794)	2,527,224	(231,000)	0	(200,000)

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

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,588,388	56,804,573	40,323,197	735,799	1,956,688	14,154,879	0	14,330	62,660
	Base Value	37,890,770	21,783,539	25,916,760	796,061	1,312,643	11,918,233	0	0	0
	Increment Value	47,697,618	35,021,034	14,406,437	(60,262)	644,045	2,236,646	0	14,330	62,660
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	47,697,618	35,021,034	14,406,437	(60,262)	644,045	2,236,646	0	14,330	62,660

**280.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,041,827,279	1,291,792,632	1,885,724,241	3,765,091	49,629,001	138,000,336	3,386,600	2,691,664	45,005,086
	Base Value	1,371,250,825	527,294,118	887,082,370	29,416,097	35,867,654	47,955,535	3,540,600	26,767,838	30,145,441
	Increment Value	1,670,576,454	764,498,514	998,641,871	(25,651,006)	13,761,347	90,044,801	(154,000)	(24,076,174)	14,859,645
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,670,576,454	764,498,514	998,641,871	(25,651,006)	13,761,347	90,044,801	(154,000)	(24,076,174)	14,859,645



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**284.05 WHITTIER CRA - GREENLEAF/UPTOWN**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	297,136,767	170,452,626	154,329,715	40,320	219,460	27,254,544	469,000	40,320	141,490
	Base Value	125,018,548	54,845,195	75,464,680	708,152	1,522,649	6,981,128	511,000	0	30,000
	Increment Value	172,118,219	115,607,431	78,865,035	(667,832)	(1,303,189)	20,273,416	(42,000)	40,320	111,490
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	172,118,219	115,607,431	78,865,035	(667,832)	(1,303,189)	20,273,416	(42,000)	40,320	111,490

**284.08 WHITTIER CRA - WHITTIER BLVD.**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	325,088,806	175,279,518	157,211,798	0	31,722	6,825,232	609,000	0	0
	Base Value	114,540,978	60,922,580	58,482,613	197,545	530,149	5,087,409	483,000	4,500	17,000
	Increment Value	210,547,828	114,356,938	98,729,185	(197,545)	(498,427)	1,737,823	126,000	(4,500)	(17,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	210,547,828	114,356,938	98,729,185	(197,545)	(498,427)	1,737,823	126,000	(4,500)	(17,000)

**284.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	622,225,573	345,732,144	311,541,513	40,320	251,182	34,079,776	1,078,000	40,320	141,490
	Base Value	239,559,526	115,767,775	133,947,293	905,697	2,052,798	12,068,537	994,000	4,500	47,000
	Increment Value	382,666,047	229,964,369	177,594,220	(865,377)	(1,801,616)	22,011,239	84,000	35,820	94,490
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	382,666,047	229,964,369	177,594,220	(865,377)	(1,801,616)	22,011,239	84,000	35,820	94,490

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2022 - 2023 O/C  
 Report Date 10/13/2022

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	139,039,442,676	61,292,399,552	81,836,002,655	862,771,165	1,742,358,538	5,649,067,029	266,177,075	58,157,698	720,687,432
	Base Value	<u>52,821,124,166</u>	<u>21,053,715,796</u>	<u>31,795,853,921</u>	<u>1,030,794,661</u>	<u>781,587,484</u>	<u>1,413,051,724</u>	<u>308,811,253</u>	<u>43,923,635</u>	<u>75,041,084</u>
	Increment Value	86,218,318,510	40,238,683,756	50,040,148,734	(168,023,496)	960,771,054	4,236,015,305	(42,634,178)	14,234,063	645,646,348
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	86,218,318,510	40,238,683,756	50,040,148,734	(168,023,496)	960,771,054	4,236,015,305	(42,634,178)	14,234,063	645,646,348