

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2023 - 2024 O/C
 Report Date: 10/18/2023

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
104.04	ARCADIA	CENTRAL
108.02	AVALON	COM. IMP. R.P.
112.02	AZUSA	CBD
112.03	AZUSA	CBD/80 ANNEX
112.04	AZUSA	CBD/82 ANNEX
112.05	AZUSA	WEST END
112.06	AZUSA	CBD/84 ANNEX # 3
112.07	AZUSA	CBD 85 ANNEX AMEND. #5
112.08	AZUSA	RANCH CENTER
114.03	BALDWIN PARK	SAN GAB RIVER
114.04	BALDWIN PARK	PUENTE MERCED
114.06	BALDWIN PARK	CBD
114.07	BALDWIN PARK	DELTA
114.08	BALDWIN PARK	SIERRA VISTA
116.02	BELL	CHELI INDUSTRIAL
116.03	BELL	CHELI INDUSTRIAL # 2
116.04	BELL	CHELI INDUSTRIAL 87 ANNEX
118.02	BELLFLOWER	PROJECT #1
119.02	BELL GARDENS	PROJECT # 1
119.03	BELL GARDENS	CENTRAL
124.04	BURBANK	WEST OLIVE
125.02	CARSON	PROJECT # 1
125.03	CARSON	PROJECT # 2
125.04	CARSON	PROJ.# 2/83 ANNEX
125.05	CARSON	RP# 3
125.06	CARSON	RP# 1 - 85 ANX
128.02	CLAREMONT	VILLAGE
128.03	CLAREMONT	VILLAGE 82 ANNEX
128.04	CLAREMONT	VILLAGE 83 ANNEX
131.02	COMMERCE	PROJECT # 1
131.03	COMMERCE	TOWN CENTER
131.04	COMMERCE	TOWN CENTER/80 ANNEX
131.05	COMMERCE	RP# III
132.02	COMPTON	ROSECRANS
132.04	COMPTON	WALNUT INDUSTRIAL
132.05	COMPTON	WALNUT IND'L/76 ANNEX
132.06	COMPTON	WALNUT IND'L/80 ANNEX
132.07	COMPTON	COMPTON RP AREA
136.06	COVINA	PROJECT # 1
136.08	COVINA	PROJECT # 2

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2023 - 2024 O/C
 Report Date: 10/18/2023

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
136.09	COVINA	PROJECT # 2 88 ANNEX
138.02	CUDAHY	COMMERCIAL IND'L
138.03	CUDAHY	COMM'L IND'L/82 ANNEX
138.04	CUDAHY	COMM'L IND'L/3RD AMEND.
140.04	CULVER CITY	SLAUSON/SEPULVEDA
140.05	CULVER CITY	OVERLAND/JEFFERSON
140.06	CULVER CITY	WASH/CULVER
142.02	CERRITOS	LOS CERRITOS
142.04	CERRITOS	LOS COYOTES
143.02	DOWNEY	PROJECT # 1
143.03	DOWNEY	PROJ.# 1/81 ANNEX
144.08	EL MONTE	CENTER R.P.
144.12	EL MONTE	CENTER 90 ANNEX
156.02	GLENDALE	CENTRAL
160.04	GLENDORA	PROJECT # 1
160.05	GLENDORA	R.P. # 2
160.09	GLENDORA	PROJECT # 1/76 ANX
163.01	HAWAIIAN GARDENS	PROJECT # 1
164.04	HAWTHORNE	RP# 2
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
174.04	INDUSTRY	TR.DIST.IND'L # 3
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
176.04	INGLEWOOD	NORTH IND'L
176.05	INGLEWOOD	MANCHESTER/PRAIRIE
176.06	INGLEWOOD	INGLEWOOD/CENTURY
176.07	INGLEWOOD	LA CIENEGA/76 ANNEX
176.08	INGLEWOOD	IMPERIAL/PRAIRIE
177.04	IRWINDALE	INDUSTRIAL
179.02	LAKWOOD	TOWN CENTER
179.03	LAKWOOD	R.P. # 2
180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
182.02	LA MIRADA	IND'L COMMERCIAL
182.03	LA MIRADA	VALLEY VIEW
182.04	LA MIRADA	BCH BLVD
182.05	LA MIRADA	IND'L COMM/L 89 ANX
184.02	LONG BEACH	WEST BEACH
184.03	LONG BEACH	POLY HIGH

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2023 - 2024 O/C
 Report Date: 10/18/2023

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
184.05	LONG BEACH	WEST L.B.IND'L
186.02	LANCASTER	CBD
186.03	LANCASTER	FOX FIELD
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
186.07	LANCASTER	RP# 5
186.08	LANCASTER	RP# 6
186.09	LANCASTER	RP# 7
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE
188.05	L.A. CITY	BEACON
188.07	L.A. CITY	PICO UNION # 1
188.08	L.A. CITY	BUNKER HILL
188.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
188.10	L.A. CITY	WATTS
188.18	L.A. CITY	MONTEREY HILLS
188.19	L.A. CITY	HARBOR IND'L
189.01	L.A. CITY	PICO UNION # 2
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.07	L.A. CITY	CRENSHAW
189.08	L.A. CITY	HOLLYWOOD R.P.
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
200.06	LYNWOOD	PROJ.AREA A/89 ANX
208.02	MAYWOOD	WESTSIDE
208.03	MAYWOOD	PROJECT #2
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
216.05	MONTEBELLO	SO. INDUSTRIAL
216.07	MONTEBELLO	MONTE HILLS
216.09	MONTEBELLO	MONTE HILLS 76 ANX
216.11	MONTEBELLO	ECO. REV.
220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
220.07	MONTEREY PARK	ATL/GAR 76 ANX
220.08	MONTEREY PARK	SOUTHEAST
220.09	MONTEREY PARK	CENTRAL COMM'L
220.10	MONTEREY PARK	ATL/GARVEY 88 ANX

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2023 - 2024 O/C
 Report Date: 10/18/2023

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
220.12	MONTEREY PARK	FREEWAY 90 LOT #1
220.13	MONTEREY PARK	CEN COMM'L '99 ANX
222.02	NORWALK	RP#1
222.03	NORWALK	RP #2
225.03	PALMDALE	PROJECT # 2
225.05	PALMDALE	PROJECT # 3
225.06	PALMDALE	PROJECT # 4
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
228.02	PASADENA	FAIROAKS
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
228.10	PASADENA	OLD PASADENA
228.11	PASADENA	LINCOLN
228.12	PASADENA	FAIROAKS 87 ANNEX
232.05	POMONA	PROJECT A-1
232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW
232.10	POMONA	RES. ST. R.P.
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
232.20	POMONA	DOWNTOWN RP# 3
233.01	POMONA	FAIRGROUNDS AMEND
233.03	POMONA	S. GAREY/FREEWAY CORR.
237.02	ROSEMEAD	PROJ. A-1
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
252.02	SANTA MONICA	DOWNTOWN
260.02	SIGNAL HILL	PROJ. # 1
264.02	SOUTH GATE	PROJ. # 1

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year: 2023 - 2024 O/C
Report Date: 10/18/2023

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

104.04 ARCADIA CRA - CENTRAL

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,079,844,345	564,365,006	517,621,331	847,145	1,130,707	3,702,844	357,000	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	753,232,374	432,249,355	322,511,661	(16,266)	(1,190,199)	332,977	77,000	50,000	(137,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	753,232,374	432,249,355	322,511,661	(16,266)	(1,190,199)	332,977	77,000	50,000	(137,800)

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,079,844,345	564,365,006	517,621,331	847,145	1,130,707	3,702,844	357,000	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	753,232,374	432,249,355	322,511,661	(16,266)	(1,190,199)	332,977	77,000	50,000	(137,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	753,232,374	432,249,355	322,511,661	(16,266)	(1,190,199)	332,977	77,000	50,000	(137,800)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	1,096,757,033	603,258,826	502,610,149	335,333	1,168,559	9,231,234	1,384,600	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	654,911,968	381,339,053	279,976,204	138,338	525,541	7,546,768	(474,600)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	654,911,968	381,339,053	279,976,204	138,338	525,541	7,546,768	(474,600)	0	(5,000)

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,096,757,033	603,258,826	502,610,149	335,333	1,168,559	9,231,234	1,384,600	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	654,911,968	381,339,053	279,976,204	138,338	525,541	7,546,768	(474,600)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	654,911,968	381,339,053	279,976,204	138,338	525,541	7,546,768	(474,600)	0	(5,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

112.02 AZUSA CRA - CBD

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,675,731	99,597,750	77,061,287	0	4,160	1,569,986	417,480	0	0
	Base Value	<u>55,242,750</u>	<u>26,914,113</u>	<u>29,045,160</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	119,432,981	72,683,637	48,016,127	(315,000)	(125,843)	790,940	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	119,432,981	72,683,637	48,016,127	(315,000)	(125,843)	790,940	35,000	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	1,849,549	1,441,237	408,312	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	630,349	939,249	121,899	(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	630,349	939,249	121,899	(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	73,318,019	51,327,584	71,729,105	0	85,600	49,432,270	392,000	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	36,398,946	30,982,509	49,276,378	(23,941)	(20,086)	43,627,924	187,990	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	36,398,946	30,982,509	49,276,378	(23,941)	(20,086)	43,627,924	187,990	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	891,746,238	457,281,108	385,961,356	15,157,234	34,025,617	161,083	517,994	0	0
	Base Value	<u>399,079,604</u>	<u>139,170,124</u>	<u>159,563,732</u>	<u>27,200,776</u>	<u>74,054,150</u>	<u>518,578</u>	<u>390,600</u>	<u>0</u>	<u>0</u>
	Increment Value	492,666,634	318,110,984	226,397,624	(12,043,542)	(40,028,533)	(357,495)	127,394	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	492,666,634	318,110,984	226,397,624	(12,043,542)	(40,028,533)	(357,495)	127,394	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	126,764,564	72,980,055	55,114,592	0	0	161,083	1,169,000	0	0
	Base Value	<u>56,066,330</u>	<u>22,373,917</u>	<u>35,322,036</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,629,623</u>	<u>0</u>	<u>0</u>
	Increment Value	70,698,234	50,606,138	19,792,556	0	0	161,083	(460,623)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	70,698,234	50,606,138	19,792,556	0	0	161,083	(460,623)	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	54,016,202	18,587,700	35,428,502	0	0	0	0	0	0
	Base Value	<u>38,117,564</u>	<u>13,321,697</u>	<u>24,795,867</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	15,898,638	5,266,003	10,632,635	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	15,898,638	5,266,003	10,632,635	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	18,204,665	15,487,637	5,858,703	0	0	3,141,675	0	0	0
	Base Value	20,106,660	14,175,450	5,931,210	0	0	0	0	0	0
	Increment Value	(1,901,995)	1,312,187	(72,507)	0	0	3,141,675	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	(1,901,995)	1,312,187	(72,507)	0	0	3,141,675	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,340,574,968	716,703,071	631,561,857	15,157,234	34,115,377	54,466,097	2,496,474	0	0
	Base Value	606,751,181	236,802,364	277,397,145	27,856,367	74,403,988	7,101,970	2,606,713	0	0
	Increment Value	733,823,787	479,900,707	354,164,712	(12,699,133)	(40,288,611)	47,364,127	(110,239)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	733,823,787	479,900,707	354,164,712	(12,699,133)	(40,288,611)	47,364,127	(110,239)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	286,410,474	147,065,084	139,387,390	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	203,004,672	117,777,752	85,214,647	(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	203,004,672	117,777,752	85,214,647	(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	57,722,941	22,583,170	34,402,172	426,457	311,142	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	25,058,844	13,718,868	10,602,377	426,457	311,142	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	25,058,844	13,718,868	10,602,377	426,457	311,142	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	232,619,168	120,268,313	114,591,617	0	0	1,326,562	914,200	0	0
	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	159,850,133	92,541,702	68,869,278	(17,900)	(56,785)	1,326,562	159,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	159,850,133	92,541,702	68,869,278	(17,900)	(56,785)	1,326,562	159,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

114.07 BALDWIN PARK CRA - DELTA

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,557,667	16,891,506	24,782,764	0	0	1,116,603	0	0	0
	Base Value	19,452,055	5,788,317	13,663,738	0	0	0	0	0	0
	Increment Value	21,105,612	11,103,189	11,119,026	0	0	1,116,603	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	21,105,612	11,103,189	11,119,026	0	0	1,116,603	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	605,481,683	340,685,451	606,559,690	0	21,822,554	342,885,762	670,574	0	20,029,676
	Base Value	326,646,993	156,399,306	370,097,877	8,475,789	21,676,534	202,007,536	760,330	7,567,501	19,667,146
	Increment Value	278,834,690	184,286,145	236,461,813	(8,475,789)	146,020	140,878,226	(89,756)	(7,567,501)	362,530
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	278,834,690	184,286,145	236,461,813	(8,475,789)	146,020	140,878,226	(89,756)	(7,567,501)	362,530

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,222,791,933	647,493,524	919,723,633	426,457	22,133,696	345,328,927	1,626,774	0	20,029,676
	Base Value	534,937,982	228,065,868	507,456,492	8,501,438	21,748,297	202,007,536	1,591,930	7,567,501	19,667,146
	Increment Value	687,853,951	419,427,656	412,267,141	(8,074,981)	385,399	143,321,391	34,844	(7,567,501)	362,530
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	687,853,951	419,427,656	412,267,141	(8,074,981)	385,399	143,321,391	34,844	(7,567,501)	362,530

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	298,748,142	124,865,776	174,387,364	0	0	504,998	0	0	0
	Base Value	91,344,533	38,793,903	52,532,474	0	18,156	0	0	0	0
	Increment Value	207,403,609	86,071,873	121,854,890	0	(18,156)	504,998	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	207,403,609	86,071,873	121,854,890	0	(18,156)	504,998	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	113,327,094	91,086,382	70,823,595	0	0	48,582,883	0	0	0
	Base Value	7,683,014	2,601,430	5,051,189	0	30,395	0	0	0	0
	Increment Value	105,644,080	88,484,952	65,772,406	0	(30,395)	48,582,883	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	105,644,080	88,484,952	65,772,406	0	(30,395)	48,582,883	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	484,402,259	265,669,622	231,589,475	569,758	890,762	13,346,652	965,706	0	5,000
	Base Value	240,828,143	120,530,160	130,414,683	853,735	1,417,297	11,211,732	1,176,000	0	0
	Increment Value	243,574,116	145,139,462	101,174,792	(283,977)	(526,535)	2,134,920	(210,294)	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	243,574,116	145,139,462	101,174,792	(283,977)	(526,535)	2,134,920	(210,294)	0	5,000

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	896,477,495	481,621,780	476,800,434	569,758	890,762	62,434,533	965,706	0	5,000
	Base Value	339,855,690	161,925,493	187,998,346	853,735	1,465,848	11,211,732	1,176,000	0	0
	Increment Value	556,621,805	319,696,287	288,802,088	(283,977)	(575,086)	51,222,801	(210,294)	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	556,621,805	319,696,287	288,802,088	(283,977)	(575,086)	51,222,801	(210,294)	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	831,079,990	485,445,458	456,395,358	160,400	5,279,811	111,205,441	399,000	41,000	4,555,596
	Base Value	503,848,228	238,011,472	284,953,492	804,049	721,378	20,390,163	252,000	0	0
	Increment Value	327,231,762	247,433,986	171,441,866	(643,649)	4,558,433	90,815,278	147,000	41,000	4,555,596
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	327,231,762	247,433,986	171,441,866	(643,649)	4,558,433	90,815,278	147,000	41,000	4,555,596

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	831,079,990	485,445,458	456,395,358	160,400	5,279,811	111,205,441	399,000	41,000	4,555,596
	Base Value	503,848,228	238,011,472	284,953,492	804,049	721,378	20,390,163	252,000	0	0
	Increment Value	327,231,762	247,433,986	171,441,866	(643,649)	4,558,433	90,815,278	147,000	41,000	4,555,596
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	327,231,762	247,433,986	171,441,866	(643,649)	4,558,433	90,815,278	147,000	41,000	4,555,596

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	232,389,183	136,976,632	113,848,098	9,440,747	6,244,084	33,503,078	490,000	4,400	122,900
	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	124,265,613	100,472,283	51,678,351	(1,185,071)	(1,769,622)	24,802,888	22,140	4,400	100,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	124,265,613	100,472,283	51,678,351	(1,185,071)	(1,769,622)	24,802,888	22,140	4,400	100,900

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	390,152,233	189,727,420	200,459,282	155,652	262,350	81,471	371,000	0	0
	Base Value	120,473,730	52,581,348	68,619,299	14,110	44,798	400,825	385,000	0	0
	Increment Value	269,678,503	137,146,072	131,839,983	141,542	217,552	(319,354)	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	269,678,503	137,146,072	131,839,983	141,542	217,552	(319,354)	(14,000)	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	622,541,416	326,704,052	314,307,380	9,596,399	6,506,434	33,584,549	861,000	4,400	122,900
	Base Value	228,597,300	89,085,697	130,789,046	10,639,928	8,058,504	9,101,015	852,860	0	22,000
	Increment Value	393,944,116	237,618,355	183,518,334	(1,043,529)	(1,552,070)	24,483,534	8,140	4,400	100,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	393,944,116	237,618,355	183,518,334	(1,043,529)	(1,552,070)	24,483,534	8,140	4,400	100,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	2,103,233,797	616,263,207	1,485,282,258	0	1,702,332	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	1,715,682,078	473,300,743	1,273,668,381	(2,937,470)	(29,391,636)	(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	1,715,682,078	473,300,743	1,273,668,381	(2,937,470)	(29,391,636)	(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	2,103,233,797	616,263,207	1,485,282,258	0	1,702,332	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	1,715,682,078	473,300,743	1,273,668,381	(2,937,470)	(29,391,636)	(1,007,060)	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,715,682,078	473,300,743	1,273,668,381	(2,937,470)	(29,391,636)	(1,007,060)	(35,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	922,688,437	405,103,082	514,135,392	1,962,885	8,468,300	6,323,222	658,000	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	652,621,296	276,448,870	374,794,258	1,366,358	6,052,661	5,970,851	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	652,621,296	276,448,870	374,794,258	1,366,358	6,052,661	5,970,851	70,000	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	862,192,245	365,861,102	504,595,972	0	2,400	6,391,229	1,876,000	0	0
	Base Value	423,465,068	148,898,109	266,242,934	4,812,370	7,238,863	1,585,208	2,142,000	0	0
	Increment Value	438,727,177	216,962,993	238,353,038	(4,812,370)	(7,236,463)	4,806,021	(266,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	438,727,177	216,962,993	238,353,038	(4,812,370)	(7,236,463)	4,806,021	(266,000)	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	121,823,099	63,372,813	60,185,114	0	0	404,828	1,330,000	0	0
	Base Value	41,070,950	21,604,120	21,127,205	0	0	261,775	1,398,600	0	0
	Increment Value	80,752,149	41,768,693	39,057,909	0	0	143,053	(68,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	80,752,149	41,768,693	39,057,909	0	0	143,053	(68,600)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	674,820,665	339,105,466	198,973,668	136,436,118	4,572,063	4,231,650	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	273,440,291	234,286,461	89,557,115	(45,844,918)	(945,817)	3,577,550	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	273,440,291	234,286,461	89,557,115	(45,844,918)	(945,817)	3,577,550	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	1,341,720,963	713,906,684	686,992,346	394,619	5,915,819	65,195,068	147,000	11,633	134,804
	Base Value	472,098,789	236,217,044	239,279,965	101,690	280,293	3,621,414	158,789	0	0
	Increment Value	869,622,174	477,689,640	447,712,381	292,929	5,635,526	61,573,654	(11,789)	11,633	134,804
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	869,622,174	477,689,640	447,712,381	292,929	5,635,526	61,573,654	(11,789)	11,633	134,804

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,923,245,409	1,887,349,147	1,964,882,492	138,793,622	18,958,582	82,545,997	4,046,000	11,633	134,804
	Base Value	1,608,082,322	640,192,490	775,407,791	187,791,623	15,452,675	6,474,868	4,287,389	0	0
	Increment Value	2,315,163,087	1,247,156,657	1,189,474,701	(48,998,001)	3,505,907	76,071,129	(241,389)	11,633	134,804
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,315,163,087	1,247,156,657	1,189,474,701	(48,998,001)	3,505,907	76,071,129	(241,389)	11,633	134,804

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

128.02 CLAREMONT CRA - VILLAGE

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	318,244,790	177,457,299	249,565,017	110,812	1,749,550	108,495,846	294,000	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	222,431,873	136,281,617	192,841,265	(2,478,422)	(1,314,319)	103,253,673	161,000	(598,523)	82,118
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	222,431,873	136,281,617	192,841,265	(2,478,422)	(1,314,319)	103,253,673	161,000	(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	10,790,521	4,832,521	5,958,000	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	4,164,521	1,689,021	2,475,500	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	4,164,521	1,689,021	2,475,500	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	35,502,628	23,310,013	12,192,615	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	18,543,900	17,231,621	1,312,279	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	18,543,900	17,231,621	1,312,279	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	364,537,939	205,599,833	267,715,632	110,812	1,749,550	108,495,846	294,000	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	245,140,294	155,202,259	196,629,044	(2,478,422)	(1,314,319)	103,253,673	161,000	(598,523)	82,118
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	245,140,294	155,202,259	196,629,044	(2,478,422)	(1,314,319)	103,253,673	161,000	(598,523)	82,118

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	1,614,996,541	783,325,088	834,598,575	7,665,114	7,932,260	16,948,021	1,407,000	33,895	135,580
	Base Value	<u>655,333,747</u>	<u>275,954,203</u>	<u>355,658,767</u>	<u>21,110,000</u>	<u>8,736,236</u>	<u>4,650,534</u>	<u>1,454,600</u>	<u>0</u>	<u>20,325</u>
	Increment Value	959,662,794	507,370,885	478,939,808	(13,444,886)	(803,976)	12,297,487	(47,600)	33,895	115,255
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	959,662,794	507,370,885	478,939,808	(13,444,886)	(803,976)	12,297,487	(47,600)	33,895	115,255

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	155,743,996	43,787,335	107,720,155	7,546,219	11,647,703	14,334,416	623,000	0	0
	Base Value	<u>61,931,180</u>	<u>17,585,356</u>	<u>35,938,187</u>	<u>4,204,491</u>	<u>4,984,346</u>	<u>0</u>	<u>781,200</u>	<u>0</u>	<u>0</u>
	Increment Value	93,812,816	26,201,979	71,781,968	3,341,728	6,663,357	14,334,416	(158,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	93,812,816	26,201,979	71,781,968	3,341,728	6,663,357	14,334,416	(158,200)	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	228,618,417	40,483,074	188,135,343	0	0	0	0	0	0
	Base Value	<u>50,439,804</u>	<u>16,483,307</u>	<u>33,956,497</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	178,178,613	23,999,767	154,178,846	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	178,178,613	23,999,767	154,178,846	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	74,485,082	46,646,140	27,838,942	0	0	0	0	0	0
	Base Value	32,653,094	16,471,962	15,314,092	260,060	662,768	41,788	14,000	0	0
	Increment Value	41,831,988	30,174,178	12,524,850	(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	41,831,988	30,174,178	12,524,850	(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	2,073,844,036	914,241,637	1,158,293,015	15,211,333	19,579,963	31,282,437	2,030,000	33,895	135,580
	Base Value	800,357,825	326,494,828	440,867,543	25,574,551	14,383,350	4,692,322	2,249,800	0	20,325
	Increment Value	1,273,486,211	587,746,809	717,425,472	(10,363,218)	5,196,613	26,590,115	(219,800)	33,895	115,255
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,273,486,211	587,746,809	717,425,472	(10,363,218)	5,196,613	26,590,115	(219,800)	33,895	115,255

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

132.02 COMPTON CRA - ROSECRANS

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,989,936	72,806,324	69,727,686	0	17,840	23,727,314	824,600	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	72,283,329	53,905,603	41,535,268	(2,559)	(21,096)	23,283,639	(159,752)	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	72,283,329	53,905,603	41,535,268	(2,559)	(21,096)	23,283,639	(159,752)	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	1,446,056,607	719,223,842	729,215,722	1,694,366	2,402,090	6,479,413	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	879,683,527	456,278,519	451,823,018	(10,105,700)	(12,979,922)	5,332,388	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	879,683,527	456,278,519	451,823,018	(10,105,700)	(12,979,922)	5,332,388	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	245,308,559	119,408,292	128,813,549	0	20,380	2,758,662	175,000	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	167,303,235	81,001,281	84,459,649	(258,043)	(66,110)	(2,141,458)	0	0	(25,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	167,303,235	81,001,281	84,459,649	(258,043)	(66,110)	(2,141,458)	0	0	(25,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	603,820,328	249,644,524	356,230,043	242,985	459,615	1,888,839	868,000	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	391,898,794	157,443,186	235,922,980	(750,396)	(71,009)	484,967	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	391,898,794	157,443,186	235,922,980	(750,396)	(71,009)	484,967	161,000	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	1,211,813,196	676,355,104	526,685,020	33,875,625	16,285,317	39,366,306	2,000,404	3,982	17,178
	Base Value	542,292,696	291,073,037	237,354,850	23,842,953	9,140,396	16,781,975	2,125,565	40,000	171,000
	Increment Value	669,520,500	385,282,067	289,330,170	10,032,672	7,144,921	22,584,331	(125,161)	(36,018)	(153,822)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	669,520,500	385,282,067	289,330,170	10,032,672	7,144,921	22,584,331	(125,161)	(36,018)	(153,822)

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,624,988,626	1,837,438,086	1,810,672,020	35,812,976	19,185,242	74,220,534	3,868,004	3,982	27,178
	Base Value	1,444,299,241	703,527,430	707,600,935	36,897,002	25,178,458	24,676,667	3,991,917	40,000	196,000
	Increment Value	2,180,689,385	1,133,910,656	1,103,071,085	(1,084,026)	(5,993,216)	49,543,867	(123,913)	(36,018)	(168,822)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,180,689,385	1,133,910,656	1,103,071,085	(1,084,026)	(5,993,216)	49,543,867	(123,913)	(36,018)	(168,822)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	979,404,269	527,803,528	514,391,071	13,527,970	31,773,606	63,863,440	2,198,000	12,546,367	29,484,099
	Base Value	<u>485,430,299</u>	<u>192,980,450</u>	<u>293,671,890</u>	<u>7,925,989</u>	<u>16,152,726</u>	<u>22,717,756</u>	<u>2,583,000</u>	<u>0</u>	<u>0</u>
	Increment Value	493,973,970	334,823,078	220,719,181	5,601,981	15,620,880	41,145,684	(385,000)	12,546,367	29,484,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	493,973,970	334,823,078	220,719,181	5,601,981	15,620,880	41,145,684	(385,000)	12,546,367	29,484,099

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	196,883,912	86,503,491	110,706,635	0	429,869	161,083	595,000	0	0
	Base Value	<u>75,869,476</u>	<u>27,151,069</u>	<u>48,796,086</u>	<u>227,760</u>	<u>368,561</u>	<u>100,000</u>	<u>574,000</u>	<u>0</u>	<u>0</u>
	Increment Value	121,014,436	59,352,422	61,910,549	(227,760)	61,308	61,083	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	121,014,436	59,352,422	61,910,549	(227,760)	61,308	61,083	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	191,852,042	97,474,469	99,493,860	0	6,605	4,597,892	525,000	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	137,952,585	67,317,437	74,343,401	0	1,505	3,247,758	462,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	137,952,585	67,317,437	74,343,401	0	1,505	3,247,758	462,000	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,368,140,223	711,781,488	724,591,566	13,527,970	32,210,080	68,622,415	3,318,000	12,546,367	29,484,099
	Base Value	615,199,232	250,288,551	367,618,435	8,153,749	16,526,387	24,167,890	3,220,000	0	0
	Increment Value	752,940,991	461,492,937	356,973,131	5,374,221	15,683,693	44,454,525	98,000	12,546,367	29,484,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	752,940,991	461,492,937	356,973,131	5,374,221	15,683,693	44,454,525	98,000	12,546,367	29,484,099

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	251,018,782	156,655,340	99,346,689	0	862,655	5,775,902	70,000	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	155,894,719	117,784,415	44,239,361	(145,512)	(249,605)	5,775,902	(41,962)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	155,894,719	117,784,415	44,239,361	(145,512)	(249,605)	5,775,902	(41,962)	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	133,051,574	70,193,106	76,165,532	6,000	70,884	12,877,948	455,000	6,000	45,000
	Base Value	49,978,864	21,055,911	34,393,208	0	165,199	4,968,854	523,600	0	143,000
	Increment Value	83,072,710	49,137,195	41,772,324	6,000	(94,315)	7,909,094	(68,600)	6,000	(98,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	83,072,710	49,137,195	41,772,324	6,000	(94,315)	7,909,094	(68,600)	6,000	(98,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	15,170,402	10,988,894	4,181,508	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	5,768,127	5,017,442	750,685	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	5,768,127	5,017,442	750,685	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	399,240,758	237,837,340	179,693,729	6,000	933,539	18,653,850	525,000	6,000	45,000
	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	244,735,556	171,939,052	86,762,370	(139,512)	(343,920)	13,684,996	(110,562)	6,000	(98,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	244,735,556	171,939,052	86,762,370	(139,512)	(343,920)	13,684,996	(110,562)	6,000	(98,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	2,073,248,489	721,430,953	1,351,218,208	8,586	1,458,075	0	867,333	0	0
	Base Value	594,208,243	204,527,202	389,735,283	192,889	939,469	327,127	859,473	0	0
	Increment Value	1,479,040,246	516,903,751	961,482,925	(184,303)	518,606	(327,127)	7,860	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,479,040,246	516,903,751	961,482,925	(184,303)	518,606	(327,127)	7,860	0	0

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	1,335,989,787	878,745,701	475,757,159	5,675,537	2,332,141	17,072,836	7,532,000	221,703	1,694,212
	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	904,582,210	684,073,430	212,928,155	5,435,441	2,267,808	8,409	(1,750,000)	221,703	1,642,512
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	904,582,210	684,073,430	212,928,155	5,435,441	2,267,808	8,409	(1,750,000)	221,703	1,642,512

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	3,920,582,357	2,061,243,438	1,919,896,344	1,754,120	2,216,112	62,628,657	1,379,000	165,000	355,000
	Base Value	927,641,768	448,614,878	481,830,761	1,481,316	11,045,483	13,687,570	1,559,600	15,000	68,500
	Increment Value	2,992,940,589	1,612,628,560	1,438,065,583	272,804	(8,829,371)	48,941,087	(180,600)	150,000	286,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	2,992,940,589	1,612,628,560	1,438,065,583	272,804	(8,829,371)	48,941,087	(180,600)	150,000	286,500

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,329,820,633	3,661,420,092	3,746,871,711	7,438,243	6,006,328	79,701,493	9,778,333	386,703	2,049,212
	Base Value	1,953,257,588	847,814,351	1,134,395,048	1,914,301	12,049,285	31,079,124	11,701,073	15,000	120,200
	Increment Value	5,376,563,045	2,813,605,741	2,612,476,663	5,523,942	(6,042,957)	48,622,369	(1,922,740)	371,703	1,929,012
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,376,563,045	2,813,605,741	2,612,476,663	5,523,942	(6,042,957)	48,622,369	(1,922,740)	371,703	1,929,012

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	1,414,809,728	597,833,035	836,530,836	1,131,467	3,628,424	22,164,034	2,135,000	0	15,000
	Base Value	<u>679,097,839</u>	<u>253,646,648</u>	<u>429,227,009</u>	<u>551,606</u>	<u>1,180,256</u>	<u>2,958,680</u>	<u>2,534,000</u>	<u>0</u>	<u>15,000</u>
	Increment Value	735,711,889	344,186,387	407,303,827	579,861	2,448,168	19,205,354	(399,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	735,711,889	344,186,387	407,303,827	579,861	2,448,168	19,205,354	(399,000)	0	0

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	3,670,493,518	1,794,207,852	1,903,209,101	37,213	2,430,686	15,954,134	13,437,200	0	0
	Base Value	<u>1,300,552,735</u>	<u>514,778,578</u>	<u>805,245,388</u>	<u>1,839,701</u>	<u>2,679,949</u>	<u>8,875,481</u>	<u>15,100,400</u>	<u>0</u>	<u>15,000</u>
	Increment Value	2,369,940,783	1,279,429,274	1,097,963,713	(1,802,488)	(249,263)	7,078,653	(1,663,200)	0	(15,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	2,369,940,783	1,279,429,274	1,097,963,713	(1,802,488)	(249,263)	7,078,653	(1,663,200)	0	(15,000)

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,085,303,246	2,392,040,887	2,739,739,937	1,168,680	6,059,110	38,118,168	15,572,200	0	15,000
	Base Value	<u>1,979,650,574</u>	<u>768,425,226</u>	<u>1,234,472,397</u>	<u>2,391,307</u>	<u>3,860,205</u>	<u>11,834,161</u>	<u>17,634,400</u>	<u>0</u>	<u>30,000</u>
	Increment Value	3,105,652,672	1,623,615,661	1,505,267,540	(1,222,627)	2,198,905	26,284,007	(2,062,200)	0	(15,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,105,652,672	1,623,615,661	1,505,267,540	(1,222,627)	2,198,905	26,284,007	(2,062,200)	0	(15,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	249,853,495	122,628,049	131,804,132	0	60,170	4,207,856	392,000	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	102,120,024	55,075,690	47,841,975	(42,138)	(94,034)	862,469	(196,000)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	102,120,024	55,075,690	47,841,975	(42,138)	(94,034)	862,469	(196,000)	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	39,636,659	5,895,927	33,740,732	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	12,894,659	1,917,927	10,976,732	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	12,894,659	1,917,927	10,976,732	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	289,490,154	128,523,976	165,544,864	0	60,170	4,207,856	392,000	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	115,014,683	56,993,617	58,818,707	(42,138)	(94,034)	862,469	(196,000)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	115,014,683	56,993,617	58,818,707	(42,138)	(94,034)	862,469	(196,000)	0	(5,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	161,676,405	50,430,716	111,245,689	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	106,141,344	25,490,268	80,651,076	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	106,141,344	25,490,268	80,651,076	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	114,883,203	65,595,930	50,000,554	0	14,790	441,071	287,000	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	35,436,136	29,253,553	6,699,020	(149,137)	(323,897)	(19,597)	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	35,436,136	29,253,553	6,699,020	(149,137)	(323,897)	(19,597)	63,000	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	276,559,608	116,026,646	161,246,243	0	14,790	441,071	287,000	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	141,577,480	54,743,821	87,350,096	(149,137)	(323,897)	(19,597)	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	141,577,480	54,743,821	87,350,096	(149,137)	(323,897)	(19,597)	63,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

156.02 GLENDALE CRA - CENTRAL

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,345,318,980	1,100,779,051	3,243,093,164	2,743,398	8,560,609	9,444,242	413,000	0	0
	Base Value	1,595,935,708	380,398,083	1,211,443,369	3,070,517	5,423,621	3,965,882	434,000	0	0
	Increment Value	2,749,383,272	720,380,968	2,031,649,795	(327,119)	3,136,988	5,478,360	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	2,749,383,272	720,380,968	2,031,649,795	(327,119)	3,136,988	5,478,360	(21,000)	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,345,318,980	1,100,779,051	3,243,093,164	2,743,398	8,560,609	9,444,242	413,000	0	0
	Base Value	1,595,935,708	380,398,083	1,211,443,369	3,070,517	5,423,621	3,965,882	434,000	0	0
	Increment Value	2,749,383,272	720,380,968	2,031,649,795	(327,119)	3,136,988	5,478,360	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,749,383,272	720,380,968	2,031,649,795	(327,119)	3,136,988	5,478,360	(21,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	636,424,873	243,753,476	400,786,317	0	0	6,917,920	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	401,453,487	149,928,773	254,461,714	(91,878)	(885,860)	2,127,262	(168,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	401,453,487	149,928,773	254,461,714	(91,878)	(885,860)	2,127,262	(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	79,360,363	36,054,776	42,890,135	645,235	1,300	161,083	70,000	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	48,994,937	23,795,305	24,892,477	531,238	0	161,083	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	48,994,937	23,795,305	24,892,477	531,238	0	161,083	63,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	49,485,393	26,698,163	27,495,200	81,815	223,415	4,957,200	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	27,558,263	18,013,527	14,436,359	58,175	(6,598)	4,957,200	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	27,558,263	18,013,527	14,436,359	58,175	(6,598)	4,957,200	(14,000)	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	765,270,629	306,506,415	471,171,652	727,050	224,715	12,036,203	1,323,000	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	478,006,687	191,737,605	293,790,550	497,535	(892,458)	7,245,545	(119,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	478,006,687	191,737,605	293,790,550	497,535	(892,458)	7,245,545	(119,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	1,142,989,818	598,817,125	653,572,623	150,000	6,302,553	110,324,130	5,528,353	0	0
	Base Value	413,650,507	198,355,409	222,360,786	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	729,339,311	400,461,716	431,211,837	120,694	3,594,749	107,122,332	(1,072,647)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	729,339,311	400,461,716	431,211,837	120,694	3,594,749	107,122,332	(1,072,647)	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,142,989,818	598,817,125	653,572,623	150,000	6,302,553	110,324,130	5,528,353	0	0
	Base Value	413,650,507	198,355,409	222,360,786	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	729,339,311	400,461,716	431,211,837	120,694	3,594,749	107,122,332	(1,072,647)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	729,339,311	400,461,716	431,211,837	120,694	3,594,749	107,122,332	(1,072,647)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	2,042,309,971	1,041,988,671	1,011,519,685	7,591,342	11,238,897	27,637,183	1,897,000	177,562	316,879
	Base Value	750,370,419	383,053,499	399,823,857	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	1,291,939,552	658,935,172	611,695,828	5,716,959	8,291,267	(8,382,846)	588,079	177,562	316,879
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	1,291,939,552	658,935,172	611,695,828	5,716,959	8,291,267	(8,382,846)	588,079	177,562	316,879

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,042,309,971	1,041,988,671	1,011,519,685	7,591,342	11,238,897	27,637,183	1,897,000	177,562	316,879
	Base Value	750,370,419	383,053,499	399,823,857	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	1,291,939,552	658,935,172	611,695,828	5,716,959	8,291,267	(8,382,846)	588,079	177,562	316,879
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,291,939,552	658,935,172	611,695,828	5,716,959	8,291,267	(8,382,846)	588,079	177,562	316,879

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	5,866,143,275	2,993,749,843	2,749,558,670	81,215,065	53,446,271	11,798,574	28,000	0	0
	Base Value	<u>2,237,997,411</u>	<u>839,790,170</u>	<u>1,202,993,297</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	3,628,145,864	2,153,959,673	1,546,565,373	(44,301,358)	(19,404,967)	8,679,857	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	3,628,145,864	2,153,959,673	1,546,565,373	(44,301,358)	(19,404,967)	8,679,857	(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	1,560,114,135	631,592,916	928,521,219	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	1,051,578,017	447,469,538	611,993,417	(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	1,051,578,017	447,469,538	611,993,417	(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 2023 - 2024 O/C
 Report Date 10/18/2023

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	974,106,096	519,734,998	486,733,948	13,168,620	8,551,906	54,076,376	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	624,079,072	423,359,973	260,027,185	(560,868)	(9,158,749)	52,935,469	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	624,079,072	423,359,973	260,027,185	(560,868)	(9,158,749)	52,935,469	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	8,400,363,506	4,145,077,757	4,164,813,837	94,383,685	61,998,177	65,874,950	35,000	0	0
	Base Value	3,096,560,553	1,120,288,573	1,746,227,862	142,472,674	95,220,068	4,259,624	35,000	354,000	3,000,000
	Increment Value	5,303,802,953	3,024,789,184	2,418,585,975	(48,088,989)	(33,221,891)	61,615,326	0	(354,000)	(3,000,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,303,802,953	3,024,789,184	2,418,585,975	(48,088,989)	(33,221,891)	61,615,326	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 2023 - 2024 O/C
 Report Date 10/18/2023

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	246,197,360	170,304,844	141,415,537	8,289	367,633	65,753,287	77,000	8,289	60,367
	Base Value	93,264,866	39,813,797	56,852,525	503,359	743,332	4,575,332	63,000	0	9,815
	Increment Value	152,932,494	130,491,047	84,563,012	(495,070)	(375,699)	61,177,955	14,000	8,289	50,552
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	152,932,494	130,491,047	84,563,012	(495,070)	(375,699)	61,177,955	14,000	8,289	50,552

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	54,345,649	13,779,242	40,566,407	0	0	0	0	0	0
	Base Value	52,681,472	2,869,253	50,220,638	0	0	408,419	0	0	0
	Increment Value	1,664,177	10,909,989	(9,654,231)	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	1,664,177	10,909,989	(9,654,231)	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	234,113,627	160,556,710	90,996,249	0	360	17,054,692	385,000	0	0
	Base Value	86,685,661	45,820,014	40,726,372	289,379	255,896	0	406,000	0	0
	Increment Value	147,427,966	114,736,696	50,269,877	(289,379)	(255,536)	17,054,692	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	147,427,966	114,736,696	50,269,877	(289,379)	(255,536)	17,054,692	(21,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	549,941,369	313,147,219	241,021,278	1,053,023	1,111,257	5,068,408	1,323,000	0	0
	Base Value	<u>258,890,123</u>	<u>87,730,876</u>	<u>139,172,866</u>	<u>2,183,857</u>	<u>31,905,788</u>	<u>381,264</u>	<u>1,722,000</u>	<u>0</u>	<u>0</u>
	Increment Value	291,051,246	225,416,343	101,848,412	(1,130,834)	(30,794,531)	4,687,144	(399,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	291,051,246	225,416,343	101,848,412	(1,130,834)	(30,794,531)	4,687,144	(399,000)	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	4,915,780,266	972,981,517	3,947,922,568	0	22,250	2,122,069	3,024,000	0	0
	Base Value	<u>370,925,830</u>	<u>196,992,632</u>	<u>175,970,918</u>	<u>0</u>	<u>23,280</u>	<u>150,000</u>	<u>1,911,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,544,854,436	775,988,885	3,771,951,650	0	(1,030)	1,972,069	1,113,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	4,544,854,436	775,988,885	3,771,951,650	0	(1,030)	1,972,069	1,113,000	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	247,078,208	148,381,204	98,096,434	219,000	381,570	0	0	0	0
	Base Value	<u>92,493,139</u>	<u>50,174,799</u>	<u>42,202,934</u>	<u>6,596</u>	<u>108,810</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	154,585,069	98,206,405	55,893,500	212,404	272,760	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	154,585,069	98,206,405	55,893,500	212,404	272,760	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	299,750,479	173,963,319	127,183,807	0	63,320	976,967	483,000	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	101,087,600	67,226,263	33,054,702	(4,916)	6,114	(676,560)	(128,877)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	101,087,600	67,226,263	33,054,702	(4,916)	6,114	(676,560)	(128,877)	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,547,206,958	1,953,114,055	4,687,202,280	1,280,312	1,946,390	90,975,423	5,292,000	8,289	60,367
	Base Value	1,153,603,970	530,138,427	599,275,358	2,988,107	33,094,312	7,168,542	4,713,877	0	9,815
	Increment Value	5,393,602,988	1,422,975,628	4,087,926,922	(1,707,795)	(31,147,922)	83,806,881	578,123	8,289	50,552
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,393,602,988	1,422,975,628	4,087,926,922	(1,707,795)	(31,147,922)	83,806,881	578,123	8,289	50,552

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,796,797,852	1,681,171,106	1,055,706,766	107,412,165	49,691,070	96,325,826	406,000	318,330	133,099
	Base Value	1,086,077,285	349,905,946	498,389,400	194,337,083	45,595,147	1,877,291	273,000	0	0
	Increment Value	1,710,720,567	1,331,265,160	557,317,366	(86,924,918)	4,095,923	94,448,535	133,000	318,330	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,710,720,567	1,331,265,160	557,317,366	(86,924,918)	4,095,923	94,448,535	133,000	318,330	133,099

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,796,797,852	1,681,171,106	1,055,706,766	107,412,165	49,691,070	96,325,826	406,000	318,330	133,099
	Base Value	1,086,077,285	349,905,946	498,389,400	194,337,083	45,595,147	1,877,291	273,000	0	0
	Increment Value	1,710,720,567	1,331,265,160	557,317,366	(86,924,918)	4,095,923	94,448,535	133,000	318,330	133,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,710,720,567	1,331,265,160	557,317,366	(86,924,918)	4,095,923	94,448,535	133,000	318,330	133,099

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	763,222,520	290,322,124	473,926,613	0	113,089	1,076,306	63,000	0	0
	Base Value	<u>367,997,327</u>	<u>141,995,145</u>	<u>224,074,854</u>	<u>1,448,359</u>	<u>528,291</u>	<u>322</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
	Increment Value	395,225,193	148,326,979	249,851,759	(1,448,359)	(415,202)	1,075,984	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	395,225,193	148,326,979	249,851,759	(1,448,359)	(415,202)	1,075,984	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	442,009,145	264,571,512	219,699,682	1,233,926	120,212	42,430,387	1,015,000	58,000	112,800
	Base Value	<u>243,957,356</u>	<u>140,866,503</u>	<u>130,230,072</u>	<u>2,259,972</u>	<u>471,538</u>	<u>28,838,129</u>	<u>908,600</u>	<u>24,800</u>	<u>99,200</u>
	Increment Value	198,051,789	123,705,009	89,469,610	(1,026,046)	(351,326)	13,592,258	106,400	33,200	13,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	198,051,789	123,705,009	89,469,610	(1,026,046)	(351,326)	13,592,258	106,400	33,200	13,600

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,205,231,665	554,893,636	693,626,295	1,233,926	233,301	43,506,693	1,078,000	58,000	112,800
	Base Value	<u>611,954,683</u>	<u>282,861,648</u>	<u>354,304,926</u>	<u>3,708,331</u>	<u>999,829</u>	<u>28,838,451</u>	<u>957,600</u>	<u>24,800</u>	<u>99,200</u>
	Increment Value	593,276,982	272,031,988	339,321,369	(2,474,405)	(766,528)	14,668,242	120,400	33,200	13,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	593,276,982	272,031,988	339,321,369	(2,474,405)	(766,528)	14,668,242	120,400	33,200	13,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	1,321,501,669	547,515,677	684,923,186	7,945,495	246,209,491	137,817,572	4,200,000	7,910,455	15,164,153
	Base Value	234,305,038	104,722,663	136,286,005	10,151,536	13,157,206	19,728,888	4,701,484	0	5,582,000
	Increment Value	1,087,196,631	442,793,014	548,637,181	(2,206,041)	233,052,285	118,088,684	(501,484)	7,910,455	9,582,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	1,087,196,631	442,793,014	548,637,181	(2,206,041)	233,052,285	118,088,684	(501,484)	7,910,455	9,582,153

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	871,727,378	491,953,547	420,474,726	20,000	516,095	36,040,990	5,096,000	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	652,443,285	409,376,788	270,235,885	(119,306)	170,129	29,052,811	(1,657,600)	20,000	(195,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	652,443,285	409,376,788	270,235,885	(119,306)	170,129	29,052,811	(1,657,600)	20,000	(195,000)

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,193,229,047	1,039,469,224	1,105,397,912	7,965,495	246,725,586	173,858,562	9,296,000	7,930,455	15,244,153
	Base Value	453,589,131	187,299,422	286,524,846	10,290,842	13,503,172	26,717,067	11,455,084	0	5,857,000
	Increment Value	1,739,639,916	852,169,802	818,873,066	(2,325,347)	233,222,414	147,141,495	(2,159,084)	7,930,455	9,387,153
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,739,639,916	852,169,802	818,873,066	(2,325,347)	233,222,414	147,141,495	(2,159,084)	7,930,455	9,387,153

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	1,123,428,044	576,701,705	547,909,422	0	0	161,083	1,022,000	0	0
	Base Value	<u>400,462,454</u>	<u>173,771,933</u>	<u>219,814,807</u>	<u>3,939,325</u>	<u>4,049,389</u>	<u>0</u>	<u>1,113,000</u>	<u>0</u>	<u>0</u>
	Increment Value	722,965,590	402,929,772	328,094,615	(3,939,325)	(4,049,389)	161,083	(91,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	722,965,590	402,929,772	328,094,615	(3,939,325)	(4,049,389)	161,083	(91,000)	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	65,506,789	28,633,253	36,388,464	243,498	241,574	0	0	0	0
	Base Value	<u>40,658,349</u>	<u>12,802,166</u>	<u>26,908,554</u>	<u>434,840</u>	<u>512,789</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	24,848,440	15,831,087	9,479,910	(191,342)	(271,215)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	24,848,440	15,831,087	9,479,910	(191,342)	(271,215)	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	452,942,333	245,537,196	229,840,892	0	0	20,148,155	2,287,600	0	0
	Base Value	<u>205,308,760</u>	<u>83,987,453</u>	<u>123,009,407</u>	<u>0</u>	<u>108,100</u>	<u>0</u>	<u>1,796,200</u>	<u>0</u>	<u>0</u>
	Increment Value	247,633,573	161,549,743	106,831,485	0	(108,100)	20,148,155	491,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	247,633,573	161,549,743	106,831,485	0	(108,100)	20,148,155	491,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	950,716,779	534,391,015	414,545,369	874,910	905,485	0	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	437,096,931	294,374,020	166,549,024	(18,408,530)	(5,417,583)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	437,096,931	294,374,020	166,549,024	(18,408,530)	(5,417,583)	0	0	0	0

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,592,593,945	1,385,263,169	1,228,684,147	1,118,408	1,147,059	20,309,238	3,309,600	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	1,432,544,534	874,684,622	610,955,034	(22,539,197)	(9,846,287)	20,309,238	400,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,432,544,534	874,684,622	610,955,034	(22,539,197)	(9,846,287)	20,309,238	400,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	276,463,395	53,285,268	223,178,127	0	0	0	0	0	0
	Base Value	<u>106,760,424</u>	<u>24,030,996</u>	<u>82,707,428</u>	<u>0</u>	<u>22,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	169,702,971	29,254,272	140,470,699	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	169,702,971	29,254,272	140,470,699	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	116,380,500	67,270,138	52,230,314	0	34,910	2,944,862	210,000	0	0
	Base Value	<u>46,871,841</u>	<u>24,581,109</u>	<u>24,252,925</u>	<u>26,729</u>	<u>58,475</u>	<u>1,711,397</u>	<u>336,000</u>	<u>0</u>	<u>0</u>
	Increment Value	69,508,659	42,689,029	27,977,389	(26,729)	(23,565)	1,233,465	(126,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	69,508,659	42,689,029	27,977,389	(26,729)	(23,565)	1,233,465	(126,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	1,407,882,463	852,022,837	511,432,969	37,372,122	7,054,535	0	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	807,400,057	519,841,308	308,042,092	(22,755,305)	2,261,703	0	(10,259)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	807,400,057	519,841,308	308,042,092	(22,755,305)	2,261,703	0	(10,259)	0	0

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,800,726,358	972,578,243	786,841,410	37,372,122	7,089,445	2,944,862	210,000	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	1,046,611,687	591,784,609	476,490,180	(22,782,034)	2,216,138	1,233,465	(136,259)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,046,611,687	591,784,609	476,490,180	(22,782,034)	2,216,138	1,233,465	(136,259)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

186.02 LANCASTER CRA - CBD

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	232,517,700	90,579,853	202,108,285	311,436	309,971	60,244,125	28,000	309,240	210,480
	Base Value	<u>94,700,084</u>	<u>34,582,063</u>	<u>64,538,972</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	137,817,616	55,997,790	137,569,313	55,101	119,462	55,421,330	7,000	309,240	186,480
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	137,817,616	55,997,790	137,569,313	55,101	119,462	55,421,330	7,000	309,240	186,480

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	332,909,365	137,112,836	205,845,214	305,486	629,683	10,048,685	0	305,486	629,683
	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	252,176,621	106,647,916	151,762,791	305,486	475,683	6,234,086	0	305,486	475,683
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	252,176,621	106,647,916	151,762,791	305,486	475,683	6,234,086	0	305,486	475,683

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,134,494,686	696,657,655	1,589,035,873	2,556,784	9,742,117	157,388,921	4,500,853	66,658	1,541,311
	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	1,368,458,978	460,988,201	1,035,139,508	(46,661)	5,154,357	133,220,205	(544,747)	66,658	34,311
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	1,368,458,978	460,988,201	1,035,139,508	(46,661)	5,154,357	133,220,205	(544,747)	66,658	34,311

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	654,930,704	189,509,213	578,532,408	0	89,279	107,999,196	5,201,000	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	318,180,060	122,671,311	300,389,435	0	(558,443)	107,483,443	(3,161,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	318,180,060	122,671,311	300,389,435	0	(558,443)	107,483,443	(3,161,200)	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	2,916,856,414	909,046,136	2,110,556,366	297,131	13,597,575	92,497,913	23,323,984	285,914	532,983
	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	1,629,189,928	554,462,091	1,135,167,990	(618,903)	2,528,417	75,049,907	(13,418,137)	285,914	431,983
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	1,629,189,928	554,462,091	1,135,167,990	(618,903)	2,528,417	75,049,907	(13,418,137)	285,914	431,983

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	4,788,100,885	1,549,945,890	3,430,625,104	112,800	48,810,992	203,880,667	37,287,234	112,800	113,200
	Base Value	<u>2,901,535,429</u>	<u>1,049,934,266</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	1,886,565,456	500,011,624	1,493,763,039	(517,963)	2,798,776	122,671,246	(12,636,226)	(112,200)	(432,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	1,886,565,456	500,011,624	1,493,763,039	(517,963)	2,798,776	122,671,246	(12,636,226)	(112,200)	(432,800)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	631,489,248	206,003,572	434,765,681	0	4,200	4,356,205	4,928,000	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	314,710,553	108,028,896	206,948,472	(190,915)	(51,078)	1,605,422	(1,580,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	314,710,553	108,028,896	206,948,472	(190,915)	(51,078)	1,605,422	(1,580,600)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,691,299,002	3,778,855,155	8,551,468,931	3,583,637	73,183,817	636,415,712	75,269,071	1,080,098	3,027,657
	Base Value	5,784,199,790	1,870,047,326	4,090,728,383	4,597,492	62,716,643	134,730,073	106,602,981	225,000	2,332,000
	Increment Value	5,907,099,212	1,908,807,829	4,460,740,548	(1,013,855)	10,467,174	501,685,639	(31,333,910)	855,098	695,657
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,907,099,212	1,908,807,829	4,460,740,548	(1,013,855)	10,467,174	501,685,639	(31,333,910)	855,098	695,657

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,121,344,095	378,787,789	779,570,873	3,477,046	7,225,014	46,972,961	721,000	4,533	18,133
	Base Value	<u>265,018,843</u>	<u>77,257,327</u>	<u>225,524,767</u>	<u>2,346,513</u>	<u>1,956,429</u>	<u>41,229,218</u>	<u>637,975</u>	<u>150,000</u>	<u>49,000</u>
	Increment Value	856,325,252	301,530,462	554,046,106	1,130,533	5,268,585	5,743,743	83,025	(145,467)	(30,867)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	856,325,252	301,530,462	554,046,106	1,130,533	5,268,585	5,743,743	83,025	(145,467)	(30,867)

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	468,957,064	322,679,323	215,118,117	0	123,930	67,066,906	1,862,000	0	35,400
	Base Value	<u>145,947,793</u>	<u>88,168,930</u>	<u>78,873,460</u>	<u>305,421</u>	<u>153,482</u>	<u>19,324,437</u>	<u>2,160,963</u>	<u>15,000</u>	<u>53,100</u>
	Increment Value	323,009,271	234,510,393	136,244,657	(305,421)	(29,552)	47,742,469	(298,963)	(15,000)	(17,700)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	323,009,271	234,510,393	136,244,657	(305,421)	(29,552)	47,742,469	(298,963)	(15,000)	(17,700)

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	492,101,994	200,253,681	341,628,245	3,015,065	4,139,589	55,409,586	280,000	1,175,000	70,000
	Base Value	<u>83,378,808</u>	<u>16,121,003</u>	<u>67,081,596</u>	<u>69,361</u>	<u>106,848</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	408,723,186	184,132,678	274,546,649	2,945,704	4,032,741	55,409,586	280,000	1,175,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	408,723,186	184,132,678	274,546,649	2,945,704	4,032,741	55,409,586	280,000	1,175,000	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	412,052,988	324,321,350	144,053,773	0	76,994	55,348,929	1,043,000	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	280,263,754	253,884,060	66,822,976	(14,000)	(101,856)	40,665,400	(292,574)	0	(45,400)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	280,263,754	253,884,060	66,822,976	(14,000)	(101,856)	40,665,400	(292,574)	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	5,263,762,073	1,247,144,159	4,428,907,906	2,625,699	606,808,549	419,202,703	1,106,000	2,625,699	598,789,838
	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	3,212,589,699	843,535,853	2,763,992,564	(3,647,723)	597,930,837	388,107,295	(301,000)	2,625,699	598,789,838
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	3,212,589,699	843,535,853	2,763,992,564	(3,647,723)	597,930,837	388,107,295	(301,000)	2,625,699	598,789,838

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	209,446,233	144,066,903	1,340,819,797	9,611,760	26,378,426	1,275,697,961	0	9,611,760	26,120,932
	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	133,967,502	77,941,277	1,171,292,484	8,316,604	25,493,148	1,113,595,519	0	9,573,760	25,906,732
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	133,967,502	77,941,277	1,171,292,484	8,316,604	25,493,148	1,113,595,519	0	9,573,760	25,906,732

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	109,516,789	65,041,147	84,206,750	28,444	273,099	39,381,108	350,000	28,444	273,099
	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	79,080,692	49,920,888	57,320,375	(505,556)	(1,083,704)	27,956,768	126,000	(500,556)	(1,010,901)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	79,080,692	49,920,888	57,320,375	(505,556)	(1,083,704)	27,956,768	126,000	(500,556)	(1,010,901)

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	634,332,596	371,154,938	286,674,646	9,589	40,356	18,619,388	4,877,600	9,589	40,356
	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	383,706,874	281,371,071	111,723,723	9,589	(2,784)	10,223,980	(879,200)	9,589	40,356
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	383,706,874	281,371,071	111,723,723	9,589	(2,784)	10,223,980	(879,200)	9,589	40,356

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	482,466,893	310,370,630	172,068,628	2,664	24,971	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	384,938,076	250,004,771	135,479,201	(305,610)	(240,286)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	384,938,076	250,004,771	135,479,201	(305,610)	(240,286)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	706,743,262	439,308,238	289,911,426	547,935	2,035,556	22,320,357	769,936	388,800	1,580,800
	Base Value	<u>204,660,682</u>	<u>102,790,037</u>	<u>104,808,440</u>	<u>154,515</u>	<u>954,304</u>	<u>2,958,676</u>	<u>878,538</u>	<u>0</u>	<u>209,400</u>
	Increment Value	502,082,580	336,518,201	185,102,986	393,420	1,081,252	19,361,681	(108,602)	388,800	1,371,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	502,082,580	336,518,201	185,102,986	393,420	1,081,252	19,361,681	(108,602)	388,800	1,371,400

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	1,997,239,769	739,738,914	1,412,791,044	6,141,744	5,263,514	163,908,745	420,000	438,045	1,928,657
	Base Value	<u>257,282,702</u>	<u>123,870,709</u>	<u>176,912,662</u>	<u>3,228,057</u>	<u>1,246,411</u>	<u>47,285,057</u>	<u>415,080</u>	<u>0</u>	<u>275,000</u>
	Increment Value	1,739,957,067	615,868,205	1,235,878,382	2,913,687	4,017,103	116,623,688	4,920	438,045	1,653,657
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	1,739,957,067	615,868,205	1,235,878,382	2,913,687	4,017,103	116,623,688	4,920	438,045	1,653,657

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	243,785,331	90,422,278	153,363,053	0	0	0	0	0	0
	Base Value	<u>217,824,987</u>	<u>54,518,885</u>	<u>163,306,102</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	25,960,344	35,903,393	(9,943,049)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	25,960,344	35,903,393	(9,943,049)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	14,183,174,347	6,303,353,143	8,376,214,375	11,021,607	32,296,775	530,216,728	2,408,000	2,422,419	4,664,406
	Base Value	<u>2,884,748,591</u>	<u>1,468,212,005</u>	<u>1,519,223,864</u>	<u>3,810,186</u>	<u>25,502,421</u>	<u>128,153,052</u>	<u>2,573,200</u>	<u>0</u>	<u>1,273,633</u>
	Increment Value	11,298,425,756	4,835,141,138	6,856,990,511	7,211,421	6,794,354	402,063,676	(165,200)	2,422,419	3,390,773
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	11,298,425,756	4,835,141,138	6,856,990,511	7,211,421	6,794,354	402,063,676	(165,200)	2,422,419	3,390,773

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,324,923,434	10,936,642,493	18,025,328,633	36,481,553	684,686,773	2,694,145,372	13,837,536	16,704,289	633,528,821
	Base Value	<u>6,695,893,381</u>	<u>2,636,380,103</u>	<u>4,485,831,068</u>	<u>18,338,905</u>	<u>41,526,935</u>	<u>466,651,567</u>	<u>15,389,130</u>	<u>732,000</u>	<u>3,410,933</u>
	Increment Value	19,629,030,053	8,300,262,390	13,539,497,565	18,142,648	643,159,838	2,227,493,805	(1,551,594)	15,972,289	630,117,888
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	19,629,030,053	8,300,262,390	13,539,497,565	18,142,648	643,159,838	2,227,493,805	(1,551,594)	15,972,289	630,117,888

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	60,818,862	25,703,802	35,115,060	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	39,545,600	12,998,059	26,291,441	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	39,545,600	12,998,059	26,291,441	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	258,362,872	133,553,780	124,809,092	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	171,648,086	100,705,394	79,121,419	(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	171,648,086	100,705,394	79,121,419	(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	560,784,369	330,866,426	239,471,615	2,703,191	2,012,233	14,150,096	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	360,146,445	242,253,544	135,699,211	(3,597,271)	(4,043,547)	10,172,492	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	360,146,445	242,253,544	135,699,211	(3,597,271)	(4,043,547)	10,172,492	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	317,028,926	176,009,245	145,438,245	35,000	180,880	3,974,444	560,000	35,000	65,000
	Base Value	176,672,758	89,258,783	90,714,916	20,000	112,445	2,717,786	712,600	0	3,000
	Increment Value	140,356,168	86,750,462	54,723,329	15,000	68,435	1,256,658	(152,600)	35,000	62,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	140,356,168	86,750,462	54,723,329	15,000	68,435	1,256,658	(152,600)	35,000	62,000

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,196,995,029	666,133,253	544,834,012	2,738,191	2,193,113	18,124,540	679,000	35,000	65,000
	Base Value	485,298,730	223,425,794	248,998,612	10,464,767	10,810,977	7,559,820	838,600	0	3,000
	Increment Value	711,696,299	442,707,459	295,835,400	(7,726,576)	(8,617,864)	10,564,720	(159,600)	35,000	62,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	711,696,299	442,707,459	295,835,400	(7,726,576)	(8,617,864)	10,564,720	(159,600)	35,000	62,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	78,803,960	43,260,300	35,503,940	0	46,720	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	59,516,103	35,249,761	24,383,837	(52,779)	(64,716)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	59,516,103	35,249,761	24,383,837	(52,779)	(64,716)	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	103,757,216	60,260,158	54,659,563	70,949	100,268	11,313,722	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	59,699,936	42,067,588	27,903,194	44,469	86,948	10,388,320	(6,057)	6,000	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	59,699,936	42,067,588	27,903,194	44,469	86,948	10,388,320	(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	182,561,176	103,520,458	90,163,503	70,949	146,988	11,313,722	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	119,216,039	77,317,349	52,287,031	(8,310)	22,232	10,388,320	(6,057)	6,000	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	119,216,039	77,317,349	52,287,031	(8,310)	22,232	10,388,320	(6,057)	6,000	14,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

212.04 MONROVIA CRA - CENTRAL

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,122,881,145	454,666,410	678,635,156	4,965,570	6,366,145	20,946,136	686,000	20,000	100,000
	Base Value	<u>379,494,240</u>	<u>145,774,337</u>	<u>231,743,906</u>	<u>3,830,442</u>	<u>2,646,198</u>	<u>3,937,643</u>	<u>518,000</u>	<u>0</u>	<u>45,000</u>
	Increment Value	743,386,905	308,892,073	446,891,250	1,135,128	3,719,947	17,008,493	168,000	20,000	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	743,386,905	308,892,073	446,891,250	1,135,128	3,719,947	17,008,493	168,000	20,000	55,000

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	27,800,104	15,239,982	12,762,622	0	500	0	203,000	0	0
	Base Value	<u>10,159,796</u>	<u>3,844,759</u>	<u>6,545,537</u>	<u>0</u>	<u>500</u>	<u>0</u>	<u>231,000</u>	<u>0</u>	<u>0</u>
	Increment Value	17,640,308	11,395,223	6,217,085	0	0	0	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	17,640,308	11,395,223	6,217,085	0	0	0	(28,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	168,372,262	71,302,442	99,817,463	0	0	2,292,643	455,000	0	0
	Base Value	85,585,900	24,747,875	61,948,893	0	0	564,868	546,000	0	0
	Increment Value	82,786,362	46,554,567	37,868,570	0	0	1,727,775	(91,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	82,786,362	46,554,567	37,868,570	0	0	1,727,775	(91,000)	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,319,053,511	541,208,834	791,215,241	4,965,570	6,366,645	23,238,779	1,344,000	20,000	100,000
	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	843,813,575	366,841,863	490,976,905	1,135,128	3,719,947	18,736,268	49,000	20,000	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	843,813,575	366,841,863	490,976,905	1,135,128	3,719,947	18,736,268	49,000	20,000	55,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	552,233,880	306,507,352	242,395,077	4,354,152	888,592	1,869,293	42,000	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	337,762,903	217,637,066	144,533,903	(16,298,176)	(6,317,597)	1,869,293	(77,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	337,762,903	217,637,066	144,533,903	(16,298,176)	(6,317,597)	1,869,293	(77,000)	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	1,251,918,927	682,262,916	576,722,398	0	285,623	2,767,010	4,585,000	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	692,922,107	428,822,635	268,309,058	(759,000)	(1,295,376)	2,767,010	(611,800)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	692,922,107	428,822,635	268,309,058	(759,000)	(1,295,376)	2,767,010	(611,800)	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	120,492,903	53,508,523	72,271,737	0	34,024	4,852,381	469,000	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	50,924,526	26,767,098	25,654,673	0	(43,606)	1,425,639	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	50,924,526	26,767,098	25,654,673	0	(43,606)	1,425,639	28,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	633,957,500	378,695,642	281,824,877	14,204,069	19,135,856	58,157,502	378,000	929,387	438,055
	Base Value	223,555,117	116,321,424	116,790,687	573,163	2,162,120	12,018,277	210,000	0	64,000
	Increment Value	410,402,383	262,374,218	165,034,190	13,630,906	16,973,736	46,139,225	168,000	929,387	374,055
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	410,402,383	262,374,218	165,034,190	13,630,906	16,973,736	46,139,225	168,000	929,387	374,055

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,558,603,210	1,420,974,433	1,173,214,089	18,558,221	20,344,095	67,646,186	5,474,000	929,387	438,055
	Base Value	1,066,591,291	485,373,416	569,682,265	21,984,491	11,026,938	15,445,019	5,966,800	0	64,000
	Increment Value	1,492,011,919	935,601,017	603,531,824	(3,426,270)	9,317,157	52,201,167	(492,800)	929,387	374,055
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,492,011,919	935,601,017	603,531,824	(3,426,270)	9,317,157	52,201,167	(492,800)	929,387	374,055

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	92,979,796	45,758,408	47,522,388	0	0	0	301,000	0	0
	Base Value	<u>13,656,238</u>	<u>7,590,106</u>	<u>5,992,439</u>	<u>4,565</u>	<u>69,128</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	79,323,558	38,168,302	41,529,949	(4,565)	(69,128)	0	301,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	79,323,558	38,168,302	41,529,949	(4,565)	(69,128)	0	301,000	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,384,427	8,885,103	10,499,324	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	14,017,510	7,285,764	6,731,746	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	14,017,510	7,285,764	6,731,746	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	511,430,957	260,611,786	255,573,223	67,223	432,968	3,317,758	1,729,000	0	207,485
	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	314,527,054	203,009,083	116,325,821	(1,147,361)	125,154	3,317,758	260,400	0	207,485
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	314,527,054	203,009,083	116,325,821	(1,147,361)	125,154	3,317,758	260,400	0	207,485

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	145,442,067	46,266,920	99,175,147	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	138,991,345	39,816,198	99,175,147	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	138,991,345	39,816,198	99,175,147	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	1,047,752,698	468,513,496	591,883,767	206,839	1,655,077	14,012,481	469,000	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	634,289,973	257,487,841	398,779,996	(3,335,401)	(7,747,214)	10,812,249	63,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	634,289,973	257,487,841	398,779,996	(3,335,401)	(7,747,214)	10,812,249	63,000	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	145,363,351	76,093,594	69,254,224	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	45,770,575	25,809,231	20,476,317	(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	45,770,575	25,809,231	20,476,317	(514,973)	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	9,426,091	9,426,091	0	0	0	0	0	0	0
	Base Value	<u>7,245,000</u>	<u>7,245,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,181,091	2,181,091	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	2,181,091	2,181,091	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	289,578,574	174,869,514	122,070,812	54,416	20,502	7,319,070	117,600	0	0
	Base Value	<u>178,501,671</u>	<u>101,654,452</u>	<u>80,588,974</u>	<u>302,194</u>	<u>564,347</u>	<u>4,483,696</u>	<u>124,600</u>	<u>0</u>	<u>0</u>
	Increment Value	111,076,903	73,215,062	41,481,838	(247,778)	(543,845)	2,835,374	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	111,076,903	73,215,062	41,481,838	(247,778)	(543,845)	2,835,374	(7,000)	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,261,357,961	1,090,424,912	1,195,978,885	328,478	2,124,080	24,649,309	2,616,600	0	232,485
	Base Value	<u>921,179,952</u>	<u>443,452,340</u>	<u>471,478,071</u>	<u>5,578,556</u>	<u>10,359,113</u>	<u>7,683,928</u>	<u>1,999,200</u>	<u>0</u>	<u>5,000</u>
	Increment Value	1,340,178,009	646,972,572	724,500,814	(5,250,078)	(8,235,033)	16,965,381	617,400	0	227,485
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,340,178,009	646,972,572	724,500,814	(5,250,078)	(8,235,033)	16,965,381	617,400	0	227,485

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	977,853,087	423,971,511	561,524,922	2,444,475	1,578,478	10,903,299	763,000	0	0
	Base Value	781,123,994	321,014,922	470,652,281	77,393	302,536	10,090,138	833,000	0	0
	Increment Value	196,729,093	102,956,589	90,872,641	2,367,082	1,275,942	813,161	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	196,729,093	102,956,589	90,872,641	2,367,082	1,275,942	813,161	(70,000)	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	420,866,928	243,483,675	209,458,582	509,837	2,558,037	34,707,711	357,000	10,098	68,394
	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	82,870,588	61,659,867	28,390,496	(55,494)	1,246,173	8,281,268	38,694	10,098	40,394
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	82,870,588	61,659,867	28,390,496	(55,494)	1,246,173	8,281,268	38,694	10,098	40,394

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,398,720,015	667,455,186	770,983,504	2,954,312	4,136,515	45,611,010	1,120,000	10,098	68,394
	Base Value	1,119,120,334	502,838,730	651,720,367	642,724	1,614,400	36,516,581	1,151,306	0	28,000
	Increment Value	279,599,681	164,616,456	119,263,137	2,311,588	2,522,115	9,094,429	(31,306)	10,098	40,394
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	279,599,681	164,616,456	119,263,137	2,311,588	2,522,115	9,094,429	(31,306)	10,098	40,394

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	803,143,858	251,890,320	610,932,495	563,045	854,893	56,389,952	4,634,000	8,321	64,622
	Base Value	<u>324,822,879</u>	<u>89,923,733</u>	<u>240,425,076</u>	<u>844,256</u>	<u>821,771</u>	<u>1,731,708</u>	<u>5,460,249</u>	<u>0</u>	<u>0</u>
	Increment Value	478,320,979	161,966,587	370,507,419	(281,211)	33,122	54,658,244	(826,249)	8,321	64,622
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	478,320,979	161,966,587	370,507,419	(281,211)	33,122	54,658,244	(826,249)	8,321	64,622

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	1,136,589,148	339,254,374	841,738,688	339,905	198,659	34,878,314	9,525,600	339,905	198,659
	Base Value	<u>455,615,807</u>	<u>114,882,421</u>	<u>376,862,157</u>	<u>260,106</u>	<u>128,657</u>	<u>24,924,134</u>	<u>11,593,400</u>	<u>0</u>	<u>0</u>
	Increment Value	680,973,341	224,371,953	464,876,531	79,799	70,002	9,954,180	(2,067,800)	339,905	198,659
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	680,973,341	224,371,953	464,876,531	79,799	70,002	9,954,180	(2,067,800)	339,905	198,659

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	3,045,303,685	1,004,480,279	2,068,352,711	305,880	25,117,597	36,211,992	16,594,200	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	1,786,912,215	644,692,774	1,162,019,824	(1,881,877)	4,406,703	25,193,019	(2,969,400)	88,210	13,380
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	1,786,912,215	644,692,774	1,162,019,824	(1,881,877)	4,406,703	25,193,019	(2,969,400)	88,210	13,380

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,985,036,691	1,595,624,973	3,521,023,894	1,208,830	26,171,149	127,480,258	30,753,800	436,436	321,661
	Base Value	2,038,830,156	564,593,659	1,523,620,120	3,292,119	21,661,322	37,674,815	36,617,249	0	45,000
	Increment Value	2,946,206,535	1,031,031,314	1,997,403,774	(2,083,289)	4,509,827	89,805,443	(5,863,449)	436,436	276,661
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,946,206,535	1,031,031,314	1,997,403,774	(2,083,289)	4,509,827	89,805,443	(5,863,449)	436,436	276,661

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	1,805,525,194	835,949,280	678,329,869	187,902,980	110,123,460	2,734,395	4,011,000	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	1,152,248,768	580,425,705	340,330,198	147,799,231	85,154,370	2,103,129	(677,393)	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	1,152,248,768	580,425,705	340,330,198	147,799,231	85,154,370	2,103,129	(677,393)	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	120,722,136	67,647,515	54,717,312	75,462	1,936	1,720,089	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	75,379,615	45,045,388	31,508,218	(125,706)	(84,413)	984,872	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	75,379,615	45,045,388	31,508,218	(125,706)	(84,413)	984,872	(21,000)	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,926,247,330	903,596,795	733,047,181	187,978,442	110,125,396	4,454,484	4,011,000	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	1,227,628,383	625,471,093	371,838,416	147,673,525	85,069,957	3,088,001	(698,393)	0	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,227,628,383	625,471,093	371,838,416	147,673,525	85,069,957	3,088,001	(698,393)	0	35,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

228.02 PASADENA CRA - FAIROAKS

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	134,238,702	84,799,515	55,144,517	0	40,000	5,159,330	546,000	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	79,845,154	60,918,480	22,468,592	0	(48,800)	3,528,918	(63,000)	0	27,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	79,845,154	60,918,480	22,468,592	0	(48,800)	3,528,918	(63,000)	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	93,411,383	96,745,070	62,535,964	0	0	65,190,651	679,000	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	26,521,332	75,968,770	22,765,184	(1,004,813)	(6,996,718)	64,463,091	(252,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	26,521,332	75,968,770	22,765,184	(1,004,813)	(6,996,718)	64,463,091	(252,000)	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	316,757,715	186,507,183	138,751,317	1,700	112,862	7,493,777	1,113,000	1,700	6,870
	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	218,384,329	138,260,837	86,732,917	(13,300)	(18,190)	6,435,121	194,244	(13,300)	(38,130)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	218,384,329	138,260,837	86,732,917	(13,300)	(18,190)	6,435,121	194,244	(13,300)	(38,130)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	69,292,841	40,921,282	30,479,747	0	1,640	1,990,828	119,000	0	0
	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	35,533,893	23,622,238	13,333,601	(2,000)	(16,000)	1,424,946	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	35,533,893	23,622,238	13,333,601	(2,000)	(16,000)	1,424,946	(21,000)	0	0

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	869,470,100	328,345,416	553,155,307	0	976,571	12,699,194	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	113,229,200	21,330,536	93,499,035	(3,000)	622,122	2,218,093	1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	113,229,200	21,330,536	93,499,035	(3,000)	622,122	2,218,093	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	48,005,874	28,978,001	19,561,284	0	0	393,411	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	22,766,224	17,657,305	5,224,607	0	(50,918)	85,770	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	22,766,224	17,657,305	5,224,607	0	(50,918)	85,770	(21,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	130,423,917	78,766,173	67,785,266	0	68,740	16,070,262	126,000	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	82,519,466	52,075,761	44,087,599	(70,000)	(97,496)	13,673,398	35,000	(70,000)	(162,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	82,519,466	52,075,761	44,087,599	(70,000)	(97,496)	13,673,398	35,000	(70,000)	(162,000)

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,661,600,532	845,062,640	927,413,402	1,700	1,199,813	108,997,453	3,031,000	1,700	46,870
	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	578,799,598	389,833,927	288,111,535	(1,093,113)	(6,606,000)	91,829,337	(126,356)	(83,300)	(172,930)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	578,799,598	389,833,927	288,111,535	(1,093,113)	(6,606,000)	91,829,337	(126,356)	(83,300)	(172,930)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	94,111,393	41,672,847	61,265,544	0	240	8,799,238	28,000	0	0
	Base Value	35,965,711	11,669,973	24,900,585	0	8,292	593,871	19,268	0	0
	Increment Value	58,145,682	30,002,874	36,364,959	0	(8,052)	8,205,367	8,732	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	58,145,682	30,002,874	36,364,959	0	(8,052)	8,205,367	8,732	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	72,951,305	48,224,063	191,888,569	5,279,489	12,365,308	167,207,827	0	5,279,489	12,318,808
	Base Value	18,331,376	8,828,080	30,782,612	7,278,661	6,911,427	21,318,331	7,000	7,278,661	6,865,412
	Increment Value	54,619,929	39,395,983	161,105,957	(1,999,172)	5,453,881	145,889,496	(7,000)	(1,999,172)	5,453,396
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	54,619,929	39,395,983	161,105,957	(1,999,172)	5,453,881	145,889,496	(7,000)	(1,999,172)	5,453,396

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	159,796,813	80,745,429	80,059,384	0	0	0	1,008,000	0	0
	Base Value	76,869,723	27,642,476	50,655,345	0	0	170,898	1,257,200	0	0
	Increment Value	82,927,090	53,102,953	29,404,039	0	0	(170,898)	(249,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	82,927,090	53,102,953	29,404,039	0	0	(170,898)	(249,200)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	382,212,188	228,796,333	152,391,683	389,708	648,464	0	14,000	0	0
	Base Value	<u>104,606,406</u>	<u>45,220,324</u>	<u>44,385,637</u>	<u>10,366,136</u>	<u>4,655,309</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	277,605,782	183,576,009	108,006,046	(9,976,428)	(4,006,845)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	277,605,782	183,576,009	108,006,046	(9,976,428)	(4,006,845)	0	(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	2,270,517,103	1,078,720,827	1,209,490,479	0	2,236,727	5,937,930	13,993,000	0	0
	Base Value	<u>789,690,984</u>	<u>281,730,362</u>	<u>524,276,822</u>	<u>1,009,367</u>	<u>880,808</u>	<u>1,085,775</u>	<u>17,120,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,480,826,119	796,990,465	685,213,657	(1,009,367)	1,355,919	4,852,155	(3,127,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,480,826,119	796,990,465	685,213,657	(1,009,367)	1,355,919	4,852,155	(3,127,600)	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	150,679,200	75,255,000	85,209,470	0	500	8,952,770	833,000	0	0
	Base Value	<u>62,093,124</u>	<u>21,980,867</u>	<u>41,026,966</u>	<u>234,783</u>	<u>86,888</u>	<u>277,380</u>	<u>959,000</u>	<u>0</u>	<u>0</u>
	Increment Value	88,586,076	53,274,133	44,182,504	(234,783)	(86,388)	8,675,390	(126,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	88,586,076	53,274,133	44,182,504	(234,783)	(86,388)	8,675,390	(126,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	50,215,268	34,632,686	26,871,948	0	2,994,869	14,067,235	217,000	0	0
	Base Value	18,396,219	12,202,547	5,424,216	0	1,513,311	743,855	0	0	0
	Increment Value	31,819,049	22,430,139	21,447,732	0	1,481,558	13,323,380	217,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	31,819,049	22,430,139	21,447,732	0	1,481,558	13,323,380	217,000	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	762,537,015	412,827,033	370,655,834	0	661,120	20,600,972	896,000	0	110,000
	Base Value	240,248,139	99,490,817	134,074,771	6,850,549	6,476,747	5,467,509	1,112,236	0	65,000
	Increment Value	522,288,876	313,336,216	236,581,063	(6,850,549)	(5,815,627)	15,133,463	(216,236)	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	522,288,876	313,336,216	236,581,063	(6,850,549)	(5,815,627)	15,133,463	(216,236)	0	45,000

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	351,266,179	208,436,069	178,054,300	50,855	137,423	34,551,468	861,000	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	221,929,025	138,294,640	94,405,108	(236,158)	(303,756)	10,241,409	(5,600)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	221,929,025	138,294,640	94,405,108	(236,158)	(303,756)	10,241,409	(5,600)	0	(5,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	67,741,011	10,031,139	57,743,334	0	0	33,462	0	0	0
	Base Value	31,811,707	7,412,343	24,309,116	0	97,248	0	7,000	0	0
	Increment Value	35,929,304	2,618,796	33,434,218	0	(97,248)	33,462	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	35,929,304	2,618,796	33,434,218	0	(97,248)	33,462	(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	1,117,877,538	592,222,734	552,824,614	2,342,445	7,680,270	35,595,525	1,246,000	104,000	247,000
	Base Value	581,237,985	320,925,786	278,292,448	1,153,022	4,743,161	22,037,935	1,505,497	100,000	233,000
	Increment Value	536,639,553	271,296,948	274,532,166	1,189,423	2,937,109	13,557,590	(259,497)	4,000	14,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	536,639,553	271,296,948	274,532,166	1,189,423	2,937,109	13,557,590	(259,497)	4,000	14,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,479,905,013	2,811,564,160	2,966,455,159	8,062,497	26,724,921	295,746,427	19,096,000	5,383,489	12,675,808
	Base Value	2,088,588,528	907,245,004	1,241,777,710	27,179,531	25,814,370	76,005,613	22,875,401	7,378,661	7,168,412
	Increment Value	3,391,316,485	1,904,319,156	1,724,677,449	(19,117,034)	910,551	219,740,814	(3,779,401)	(1,995,172)	5,507,396
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,391,316,485	1,904,319,156	1,724,677,449	(19,117,034)	910,551	219,740,814	(3,779,401)	(1,995,172)	5,507,396

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	774,147,260	430,948,919	347,563,599	70,068	2,489,565	4,315,291	2,609,600	0	0
	Base Value	280,652,215	154,574,382	128,557,651	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	493,495,045	276,374,537	219,005,948	(651,769)	645,793	2,118,864	(239,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	493,495,045	276,374,537	219,005,948	(651,769)	645,793	2,118,864	(239,400)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	774,147,260	430,948,919	347,563,599	70,068	2,489,565	4,315,291	2,609,600	0	0
	Base Value	280,652,215	154,574,382	128,557,651	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	493,495,045	276,374,537	219,005,948	(651,769)	645,793	2,118,864	(239,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	493,495,045	276,374,537	219,005,948	(651,769)	645,793	2,118,864	(239,400)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	182,189,197	92,410,162	89,940,035	0	0	0	161,000	0	0
	Base Value	68,483,251	30,207,341	37,312,076	410,105	595,729	0	42,000	0	0
	Increment Value	113,705,946	62,202,821	52,627,959	(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	113,705,946	62,202,821	52,627,959	(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	197,143,632	102,350,139	98,703,066	331,648	613,653	4,692,633	154,000	1,648	6,593
	Base Value	79,606,721	31,684,201	47,842,651	0	86,869	0	7,000	0	0
	Increment Value	117,536,911	70,665,938	50,860,415	331,648	526,784	4,692,633	147,000	1,648	6,593
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	117,536,911	70,665,938	50,860,415	331,648	526,784	4,692,633	147,000	1,648	6,593

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	367,290,357	139,187,774	224,074,547	2,094,613	2,087,423	0	154,000	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	231,942,727	94,589,533	141,286,892	(860,832)	(3,574,139)	(502,168)	895	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	231,942,727	94,589,533	141,286,892	(860,832)	(3,574,139)	(502,168)	895	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	746,623,186	333,948,075	412,717,648	2,426,261	2,701,076	4,692,633	469,000	1,648	6,593
	Base Value	283,437,602	106,489,783	167,942,382	3,365,550	6,344,160	502,168	202,105	0	0
	Increment Value	463,185,584	227,458,292	244,775,266	(939,289)	(3,643,084)	4,190,465	266,895	1,648	6,593
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	463,185,584	227,458,292	244,775,266	(939,289)	(3,643,084)	4,190,465	266,895	1,648	6,593

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	132,578,058	67,996,530	65,287,926	0	157,100	107,498	756,000	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	102,291,323	49,835,362	45,129,723	0	40,120	(6,956,818)	(238,000)	0	(91,300)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	102,291,323	49,835,362	45,129,723	0	40,120	(6,956,818)	(238,000)	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	339,636,118	158,708,323	181,586,463	0	13,415	161,083	511,000	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	197,240,633	104,961,249	92,525,840	0	(36,373)	161,083	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	197,240,633	104,961,249	92,525,840	0	(36,373)	161,083	49,000	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	1,567,854,096	828,964,668	724,936,916	15,768,075	20,336,055	21,896,618	0	0	255,000
	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	1,014,621,288	610,826,383	416,459,915	(2,802,090)	10,891,386	20,506,306	(7,000)	0	255,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,014,621,288	610,826,383	416,459,915	(2,802,090)	10,891,386	20,506,306	(7,000)	0	255,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	2,037,840,827	967,132,396	1,028,645,994	11,833,429	37,763,888	6,477,880	1,057,000	0	0
	Base Value	<u>608,304,003</u>	<u>250,123,945</u>	<u>327,600,840</u>	<u>13,971,463</u>	<u>17,121,212</u>	<u>506,457</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,429,536,824	717,008,451	701,045,154	(2,138,034)	20,642,676	5,971,423	1,050,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,429,536,824	717,008,451	701,045,154	(2,138,034)	20,642,676	5,971,423	1,050,000	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	1,338,356,168	642,076,196	701,674,716	809,957	7,978,357	13,424,841	0	212,465	545,752
	Base Value	<u>526,355,029</u>	<u>221,433,809</u>	<u>300,741,368</u>	<u>1,327,884</u>	<u>3,544,837</u>	<u>672,869</u>	<u>0</u>	<u>0</u>	<u>20,000</u>
	Increment Value	812,001,139	420,642,387	400,933,348	(517,927)	4,433,520	12,751,972	0	212,465	525,752
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	812,001,139	420,642,387	400,933,348	(517,927)	4,433,520	12,751,972	0	212,465	525,752

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	113,103,614	55,914,713	57,188,901	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	56,279,646	29,765,841	26,666,071	(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	56,279,646	29,765,841	26,666,071	(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	5,529,368,881	2,720,792,826	2,759,320,916	28,411,461	66,248,815	42,067,920	2,324,000	212,465	800,752
	Base Value	1,917,398,028	787,753,153	1,076,560,865	33,989,242	30,310,022	9,633,954	1,470,000	0	111,300
	Increment Value	3,611,970,853	1,933,039,673	1,682,760,051	(5,577,781)	35,938,793	32,433,966	854,000	212,465	689,452
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,611,970,853	1,933,039,673	1,682,760,051	(5,577,781)	35,938,793	32,433,966	854,000	212,465	689,452

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	362,758,531	60,807,118	301,951,413	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	199,113,458	34,034,769	165,078,689	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	199,113,458	34,034,769	165,078,689	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	362,758,531	60,807,118	301,951,413	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	199,113,458	34,034,769	165,078,689	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	199,113,458	34,034,769	165,078,689	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	1,998,876,021	1,131,896,141	855,691,960	15,819,775	2,577,502	1,978,357	5,131,000	0	0
	Base Value	<u>722,182,445</u>	<u>350,939,821</u>	<u>358,939,037</u>	<u>17,694,520</u>	<u>146,230</u>	<u>987,163</u>	<u>4,550,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,276,693,576	780,956,320	496,752,923	(1,874,745)	2,431,272	991,194	581,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,276,693,576	780,956,320	496,752,923	(1,874,745)	2,431,272	991,194	581,000	0	0

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,998,876,021	1,131,896,141	855,691,960	15,819,775	2,577,502	1,978,357	5,131,000	0	0
	Base Value	<u>722,182,445</u>	<u>350,939,821</u>	<u>358,939,037</u>	<u>17,694,520</u>	<u>146,230</u>	<u>987,163</u>	<u>4,550,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,276,693,576	780,956,320	496,752,923	(1,874,745)	2,431,272	991,194	581,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,276,693,576	780,956,320	496,752,923	(1,874,745)	2,431,272	991,194	581,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	1,415,762,748	768,240,056	615,168,999	50,697,140	13,000,153	26,611,672	4,731,568	0	360
	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	783,040,404	493,835,821	312,009,154	13,962,092	(13,741,067)	23,879,178	(847,342)	0	(6,240)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	783,040,404	493,835,821	312,009,154	13,962,092	(13,741,067)	23,879,178	(847,342)	0	(6,240)

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,415,762,748	768,240,056	615,168,999	50,697,140	13,000,153	26,611,672	4,731,568	0	360
	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	783,040,404	493,835,821	312,009,154	13,962,092	(13,741,067)	23,879,178	(847,342)	0	(6,240)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	783,040,404	493,835,821	312,009,154	13,962,092	(13,741,067)	23,879,178	(847,342)	0	(6,240)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	97,097,171	61,401,879	40,129,840	514,332	510	4,893,390	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	50,706,100	33,341,216	19,878,460	332,882	0	2,811,458	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	50,706,100	33,341,216	19,878,460	332,882	0	2,811,458	35,000	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,097,171	61,401,879	40,129,840	514,332	510	4,893,390	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	50,706,100	33,341,216	19,878,460	332,882	0	2,811,458	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	50,706,100	33,341,216	19,878,460	332,882	0	2,811,458	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	189,423,827	90,540,926	99,058,038	0	5,480	173,617	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	119,175,288	53,330,552	66,067,503	(132,821)	(55,057)	48,889	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	119,175,288	53,330,552	66,067,503	(132,821)	(55,057)	48,889	(14,000)	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,423,827	90,540,926	99,058,038	0	5,480	173,617	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	119,175,288	53,330,552	66,067,503	(132,821)	(55,057)	48,889	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	119,175,288	53,330,552	66,067,503	(132,821)	(55,057)	48,889	(14,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	1,050,351,150	349,017,896	705,319,937	60,000	1,682,400	5,410,083	189,000	60,000	70,000
	Base Value	<u>389,333,379</u>	<u>118,663,451</u>	<u>270,092,450</u>	<u>751,630</u>	<u>1,037,596</u>	<u>1,069,748</u>	<u>42,000</u>	<u>20,000</u>	<u>80,000</u>
	Increment Value	661,017,771	230,354,445	435,227,487	(691,630)	644,804	4,340,335	147,000	40,000	(10,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	661,017,771	230,354,445	435,227,487	(691,630)	644,804	4,340,335	147,000	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	492,187,562	207,380,497	284,807,065	0	0	0	0	0	0
	Base Value	<u>202,774,030</u>	<u>76,064,968</u>	<u>126,113,314</u>	<u>211,817</u>	<u>383,931</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	289,413,532	131,315,529	158,693,751	(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	289,413,532	131,315,529	158,693,751	(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	583,153,530	295,555,507	397,022,667	2,983,265	12,450,967	110,323,586	581,000	2,642,650	11,311,640
	Base Value	<u>229,462,067</u>	<u>86,958,616</u>	<u>169,193,070</u>	<u>27,479,671</u>	<u>32,707,350</u>	<u>29,619,361</u>	<u>644,000</u>	<u>26,747,838</u>	<u>29,865,441</u>
	Increment Value	353,691,463	208,596,891	227,829,597	(24,496,406)	(20,256,383)	80,704,225	(63,000)	(24,105,188)	(18,553,801)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	353,691,463	208,596,891	227,829,597	(24,496,406)	(20,256,383)	80,704,225	(63,000)	(24,105,188)	(18,553,801)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	928,451,311	444,706,638	494,411,874	0	34,340	8,032,941	2,665,600	0	3,000
	Base Value	524,122,309	236,155,274	295,766,776	176,918	426,134	5,348,193	2,854,600	0	200,000
	Increment Value	404,329,002	208,551,364	198,645,098	(176,918)	(391,794)	2,684,748	(189,000)	0	(197,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	404,329,002	208,551,364	198,645,098	(176,918)	(391,794)	2,684,748	(189,000)	0	(197,000)

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	84,181,761	50,050,444	45,941,951	766,790	1,937,537	14,437,971	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	46,290,991	28,266,905	20,025,191	(29,271)	624,894	2,519,738	0	14,330	62,660
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	46,290,991	28,266,905	20,025,191	(29,271)	624,894	2,519,738	0	14,330	62,660

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,138,325,314	1,346,710,982	1,927,503,494	3,810,055	16,105,244	138,204,581	3,435,600	2,716,980	11,447,300
	Base Value	1,383,582,555	539,625,848	887,082,370	29,416,097	35,867,654	47,955,535	3,540,600	26,767,838	30,145,441
	Increment Value	1,754,742,759	807,085,134	1,040,421,124	(25,606,042)	(19,762,410)	90,249,046	(105,000)	(24,050,858)	(18,698,141)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,754,742,759	807,085,134	1,040,421,124	(25,606,042)	(19,762,410)	90,249,046	(105,000)	(24,050,858)	(18,698,141)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

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	311,250,808	181,706,608	158,838,272	40,320	219,460	28,924,042	448,000	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	186,232,260	126,861,413	83,373,592	(667,832)	(1,303,189)	21,942,914	(63,000)	40,320	111,490
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	186,232,260	126,861,413	83,373,592	(667,832)	(1,303,189)	21,942,914	(63,000)	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	332,046,357	182,359,020	162,770,003	114,594	300,881	12,477,388	637,000	114,594	269,159
	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	217,505,379	121,436,440	104,287,390	(82,951)	(229,268)	7,389,979	154,000	110,094	252,159
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	217,505,379	121,436,440	104,287,390	(82,951)	(229,268)	7,389,979	154,000	110,094	252,159

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	643,297,165	364,065,628	321,608,275	154,914	520,341	41,401,430	1,085,000	154,914	410,649
	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	403,737,639	248,297,853	187,660,982	(750,783)	(1,532,457)	29,332,893	91,000	150,414	363,649
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	403,737,639	248,297,853	187,660,982	(750,783)	(1,532,457)	29,332,893	91,000	150,414	363,649

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2023 - 2024 O/C
 Report Date 10/18/2023

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	143,642,493,346	63,984,188,350	84,297,023,996	869,976,651	1,633,894,825	6,101,642,747	254,090,819	49,379,932	737,476,978
	Base Value	<u>51,976,903,158</u>	<u>20,664,061,952</u>	<u>31,315,532,380</u>	<u>1,021,644,744</u>	<u>773,746,202</u>	<u>1,375,879,528</u>	<u>303,650,873</u>	<u>43,903,635</u>	<u>74,648,084</u>
	Increment Value	91,665,590,188	43,320,126,398	52,981,491,616	(151,668,093)	860,148,623	4,725,763,219	(49,560,054)	5,476,297	662,828,894
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	91,665,590,188	43,320,126,398	52,981,491,616	(151,668,093)	860,148,623	4,725,763,219	(49,560,054)	5,476,297	662,828,894