

Community Redevelopment Agency Accounting System  
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<a href="#">272.05</a>	TORRANCE	DOWNTOWN
<a href="#">272.06</a>	TORRANCE	INDUSTRIAL
<a href="#">276.02</a>	VERNON	INDUSTRIAL
<a href="#">276.03</a>	VERNON	INDUSTRIAL RP '99 ANX
<a href="#">278.02</a>	WALNUT	WALNUT IMPROVEMENT
<a href="#">280.03</a>	WEST COVINA	CBD
<a href="#">280.04</a>	WEST COVINA	EASTLAND
<a href="#">280.05</a>	WEST COVINA	CBD /81 ANX
<a href="#">280.06</a>	WEST COVINA	EASTLAND AMEND. #1
<a href="#">280.07</a>	WEST COVINA	CBD/ESTLND MRGR AMEND.
<a href="#">280.08</a>	WEST COVINA	CITYWIDE RP
<a href="#">283.02</a>	WEST HOLLYWOOD	EASTSIDE RP
<a href="#">284.05</a>	WHITTIER	GREENLEAF/UPTOWN
<a href="#">284.08</a>	WHITTIER	WHITTIER BLVD.
<a href="#">284.09</a>	WHITTIER	EARTHQUAKE RECOVERY
<a href="#">284.11</a>	WHITTIER	COMMERCIAL CORRIDOR RP
<a href="#">284.14</a>	WHITTIER	COMM. CORRIDOR RP 2006 ANX



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

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,344,267	102,584,853	92,233,013	465,974	405,163	20,253,828	2,044,000	0	46,908
	Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
	Increment Value	156,875,524	93,159,404	84,350,781	465,974	(154,077)	19,469,450	1,430,200	0	46,908
Escapes	Increment Value	859,962	776,852	69,110	0	0	0	(14,000)	0	0
ACCT 2.02 Total	Increment Value	157,735,486	93,936,256	84,419,891	465,974	(154,077)	19,469,450	1,416,200	0	46,908

**002.03 L.A. COUNTY CRA - LANCASTER HOMES**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,885,946	376,730	3,488,216	0	21,000	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	3,885,946	376,730	3,488,216	0	21,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.03 Total	Increment Value	3,885,946	376,730	3,488,216	0	21,000	0	0	0	0

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

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,915,067	105,818,238	141,293,850	0	28,990	83,510,587	1,699,424	0	16,000
	Base Value	10,997,348	5,595,248	7,267,507	0	539,160	411,440	1,993,127	0	0
	Increment Value	150,917,719	100,222,990	134,026,343	0	(510,170)	83,099,147	(293,703)	0	16,000
Escapes	Increment Value	768,592	120,908	647,684	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	151,686,311	100,343,898	134,674,027	0	(510,170)	83,099,147	(293,703)	0	16,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,959,830	18,847,857	21,134,179	0	4,970	10,978,176	49,000	0	0
	Base Value	5,440,924	2,173,554	3,519,440	24,638	132,850	313,165	96,393	0	0
	Increment Value	23,518,906	16,674,303	17,614,739	(24,638)	(127,880)	10,665,011	(47,393)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	23,518,906	16,674,303	17,614,739	(24,638)	(127,880)	10,665,011	(47,393)	0	0

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

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,331,582	53,103,248	52,366,559	0	7,520	2,830,745	315,000	0	0
	Base Value	14,937,342	6,384,862	8,917,458	23,982	114,825	118,912	384,873	0	0
	Increment Value	87,394,240	46,718,386	43,449,101	(23,982)	(107,305)	2,711,833	(69,873)	0	0
Escapes	Increment Value	470,393	481,800	(25,407)	0	0	0	(14,000)	0	0
ACCT 2.07 Total	Increment Value	87,864,633	47,200,186	43,423,694	(23,982)	(107,305)	2,711,833	(83,873)	0	0

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

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	160,051,999	99,029,768	59,302,389	1,315,930	791,448	121,536	266,000	0	0
	Base Value	118,332,727	66,944,220	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
	Increment Value	41,719,272	32,085,548	16,530,605	(4,057,611)	(2,820,790)	32,480	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	41,719,272	32,085,548	16,530,605	(4,057,611)	(2,820,790)	32,480	(14,000)	0	0

Community Redevelopment Agency Accounting System  
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**2.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	630,488,691	379,760,694	369,818,206	1,781,904	1,259,091	117,694,872	4,373,424	0	62,908
	Base Value	<u>166,177,084</u>	<u>90,523,333</u>	<u>70,358,421</u>	<u>5,422,161</u>	<u>4,958,313</u>	<u>1,716,951</u>	<u>3,368,193</u>	<u>0</u>	<u>0</u>
	Increment Value	464,311,607	289,237,361	299,459,785	(3,640,257)	(3,699,222)	115,977,921	1,005,231	0	62,908
Escapes	Increment Value	2,098,947	1,379,560	691,387	0	0	0	(28,000)	0	0
<b>Total</b>	<b>Increment Value</b>	<b>466,410,554</b>	<b>290,616,921</b>	<b>300,151,172</b>	<b>(3,640,257)</b>	<b>(3,699,222)</b>	<b>115,977,921</b>	<b>977,231</b>	<b>0</b>	<b>62,908</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**100.03 ALHAMBRA CRA - INDUSTRIAL**

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	698,481,998	306,993,813	393,162,612	993,019	701,748	2,453,594	915,600	0	0
	Base Value	48,468,006	13,124,436	27,063,465	0	8,810,417	206,173	324,139	0	0
	Increment Value	650,013,992	293,869,377	366,099,147	993,019	(8,108,669)	2,247,421	591,461	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	650,013,992	293,869,377	366,099,147	993,019	(8,108,669)	2,247,421	591,461	0	0

**100.04 ALHAMBRA CRA - CBD**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,389,218	90,787,424	57,407,927	0	22,060	5,108,193	700,000	0	20,000
	Base Value	4,819,660	2,534,200	2,250,240	92,480	12,740	0	70,000	0	0
	Increment Value	137,569,558	88,253,224	55,157,687	(92,480)	9,320	5,108,193	630,000	0	20,000
Escapes	Increment Value	838,565	377,294	461,271	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	138,408,123	88,630,518	55,618,958	(92,480)	9,320	5,108,193	630,000	0	20,000

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

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	498,504,185	270,174,336	298,245,653	54,000	162,078	69,272,282	656,600	54,000	149,000
	Base Value	50,686,542	25,494,456	26,133,546	1,512,140	748,740	2,929,340	273,000	0	0
	Increment Value	447,817,643	244,679,880	272,112,107	(1,458,140)	(586,662)	66,342,942	383,600	54,000	149,000
Escapes	Increment Value	3,736,984	3,057,672	679,312	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	451,554,627	247,737,552	272,791,419	(1,458,140)	(586,662)	66,342,942	383,600	54,000	149,000

Community Redevelopment Agency Accounting System  
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**100.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,339,375,401	667,955,573	748,816,192	1,047,019	885,886	76,834,069	2,272,200	54,000	169,000
	Base Value	<u>103,974,208</u>	<u>41,153,092</u>	<u>55,447,251</u>	<u>1,604,620</u>	<u>9,571,897</u>	<u>3,135,513</u>	<u>667,139</u>	<u>0</u>	<u>0</u>
	Increment Value	1,235,401,193	626,802,481	693,368,941	(557,601)	(8,686,011)	73,698,556	1,605,061	54,000	169,000
Escapes	Increment Value	4,575,549	3,434,966	1,140,583	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,239,976,742</b>	<b>630,237,447</b>	<b>694,509,524</b>	<b>(557,601)</b>	<b>(8,686,011)</b>	<b>73,698,556</b>	<b>1,605,061</b>	<b>54,000</b>	<b>169,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**101.02 AGOURA HILLS CRA - RED. PROJ AREA**

**Base Year: 1991 - 1992**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	899,293,636	365,586,883	537,494,753	1,539,672	2,044,352	7,358,024	14,000	0	0
	Base Value	309,122,793	123,013,646	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	590,170,843	242,573,237	362,859,587	(607,704)	(10,334,884)	4,305,393	14,000	0	0
Escapes	Increment Value	(4,350,570)	3,454,095	(7,804,665)	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	585,820,273	246,027,332	355,054,922	(607,704)	(10,334,884)	4,305,393	14,000	0	0

**101.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	899,293,636	365,586,883	537,494,753	1,539,672	2,044,352	7,358,024	14,000	0	0
	Base Value	309,122,793	123,013,646	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	590,170,843	242,573,237	362,859,587	(607,704)	(10,334,884)	4,305,393	14,000	0	0
Escapes	Increment Value	(4,350,570)	3,454,095	(7,804,665)	0	0	0	0	0	0
Total	Increment Value	585,820,273	246,027,332	355,054,922	(607,704)	(10,334,884)	4,305,393	14,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
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**104.04 ARCADIA CRA - CENTRAL**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	539,959,940	243,882,695	298,296,456	954,177	3,497,494	6,095,882	350,000	65,000	160,000
	Base Value	27,849,574	14,390,677	12,818,048	0	1,920,848	1,186,029	93,970	0	0
	Increment Value	512,110,366	229,492,018	285,478,408	954,177	1,576,646	4,909,853	256,030	65,000	160,000
Escapes	Increment Value	58,131	58,131	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	512,168,497	229,550,149	285,478,408	954,177	1,576,646	4,909,853	256,030	65,000	160,000

**104.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	539,959,940	243,882,695	298,296,456	954,177	3,497,494	6,095,882	350,000	65,000	160,000
	Base Value	27,849,574	14,390,677	12,818,048	0	1,920,848	1,186,029	93,970	0	0
	Increment Value	512,110,366	229,492,018	285,478,408	954,177	1,576,646	4,909,853	256,030	65,000	160,000
Escapes	Increment Value	58,131	58,131	0	0	0	0	0	0	0
Total	Increment Value	512,168,497	229,550,149	285,478,408	954,177	1,576,646	4,909,853	256,030	65,000	160,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR**

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	376,783,023	178,540,277	187,827,452	7,330,364	3,413,930	0	329,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	188,972,727	91,391,879	97,879,824	186,765	(205,741)	0	280,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	188,972,727	91,391,879	97,879,824	186,765	(205,741)	0	280,000	0	0

**106.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	376,783,023	178,540,277	187,827,452	7,330,364	3,413,930	0	329,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	188,972,727	91,391,879	97,879,824	186,765	(205,741)	0	280,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	188,972,727	91,391,879	97,879,824	186,765	(205,741)	0	280,000	0	0



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

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	751,292,130	415,188,166	342,390,176	201,136	451,397	5,269,145	1,664,600	0	5,000
	Base Value	112,938,128	63,682,173	51,667,278	89,536	476,400	1,410,747	1,566,512	0	0
	Increment Value	638,354,002	351,505,993	290,722,898	111,600	(25,003)	3,858,398	98,088	0	5,000
Escapes	Increment Value	18,094,577	14,977,370	3,117,207	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	656,448,579	366,483,363	293,840,105	111,600	(25,003)	3,858,398	98,088	0	5,000

**108.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	751,292,130	415,188,166	342,390,176	201,136	451,397	5,269,145	1,664,600	0	5,000
	Base Value	112,938,128	63,682,173	51,667,278	89,536	476,400	1,410,747	1,566,512	0	0
	Increment Value	638,354,002	351,505,993	290,722,898	111,600	(25,003)	3,858,398	98,088	0	5,000
Escapes	Increment Value	18,094,577	14,977,370	3,117,207	0	0	0	0	0	0
Total	Increment Value	656,448,579	366,483,363	293,840,105	111,600	(25,003)	3,858,398	98,088	0	5,000

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

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,976,741	48,857,863	42,920,017	0	4,160	1,471,819	333,480	0	0
	Base Value	<u>7,450,969</u>	<u>4,147,192</u>	<u>3,571,395</u>	<u>96,840</u>	<u>57,767</u>	<u>253,639</u>	<u>168,586</u>	<u>0</u>	<u>0</u>
	Increment Value	82,525,772	44,710,671	39,348,622	(96,840)	(53,607)	1,218,180	164,894	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	82,525,772	44,710,671	39,348,622	(96,840)	(53,607)	1,218,180	164,894	0	0

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

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,866,411	1,290,408	576,003	0	0	0	0	0	0
	Base Value	<u>184,420</u>	<u>116,820</u>	<u>67,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,681,991	1,173,588	508,403	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,681,991	1,173,588	508,403	0	0	0	0	0	0

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

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,935,602	34,305,597	57,495,025	0	85,600	42,404,620	546,000	0	0
	Base Value	<u>4,109,550</u>	<u>2,728,950</u>	<u>1,385,360</u>	<u>0</u>	<u>2,240</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	44,826,052	31,576,647	56,109,665	0	83,360	42,404,620	539,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	44,826,052	31,576,647	56,109,665	0	83,360	42,404,620	539,000	0	0

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

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	545,878,889	250,125,673	221,699,787	56,970,412	17,685,829	0	602,812	0	0
	Base Value	101,594,143	30,220,837	37,712,920	13,692,685	20,154,869	173,168	14,000	0	0
	Increment Value	444,284,746	219,904,836	183,986,867	43,277,727	(2,469,040)	(173,168)	588,812	0	0
Escapes	Increment Value	12,210,000	6,529	12,203,471	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	456,494,746	219,911,365	196,190,338	43,277,727	(2,469,040)	(173,168)	588,812	0	0

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

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	87,383,454	45,297,582	43,609,948	0	0	152,076	1,372,000	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	86,767,385	45,054,619	43,413,429	(105,951)	(70,636)	152,076	1,372,000	0	0
Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
ACCT 112.06 Total	Increment Value	86,788,385	45,054,619	43,413,429	(105,951)	(70,636)	152,076	1,351,000	0	0

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

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,696,793	16,090,741	30,606,052	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	44,021,602	14,123,977	29,897,625	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	44,021,602	14,123,977	29,897,625	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**112.08 AZUSA CRA - RANCH CENTER**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,957,475	14,843,218	7,243,861	10,000	30,000	3,129,604	0	10,000	30,000
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	14,472,475	11,804,218	5,797,861	10,000	30,000	3,129,604	0	10,000	30,000
Escapes	Increment Value	645,638	0	0	0	0	(685,638)	0	10,000	30,000
ACCT 112.08 Total	Increment Value	15,118,113	11,804,218	5,797,861	10,000	30,000	2,443,966	0	20,000	60,000

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	76,425,869	42,644,318	33,758,403	0	65,148	0	42,000	0	0
	Base Value	40,224,836	19,820,687	20,406,989	0	4,160	0	7,000	0	0
	Increment Value	36,201,033	22,823,631	13,351,414	0	60,988	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	36,201,033	22,823,631	13,351,414	0	60,988	0	35,000	0	0

**112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,844,838	4,581,186	3,154,758	0	0	891,106	0	0	0
	Base Value	5,690,538	3,513,635	2,850,116	57,972	68,183	799,368	0	0	0
	Increment Value	1,154,300	1,067,551	304,642	(57,972)	(68,183)	91,738	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	1,154,300	1,067,551	304,642	(57,972)	(68,183)	91,738	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**112.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	922,966,072	458,036,586	441,063,854	56,980,412	17,870,737	48,049,225	2,896,292	10,000	30,000
	Base Value	<u>167,030,716</u>	<u>65,796,848</u>	<u>68,345,326</u>	<u>13,953,448</u>	<u>20,357,855</u>	<u>1,226,175</u>	<u>196,586</u>	<u>0</u>	<u>0</u>
	Increment Value	755,935,356	392,239,738	372,718,528	43,026,964	(2,487,118)	46,823,050	2,699,706	10,000	30,000
Escapes	Increment Value	12,876,638	6,529	12,203,471	0	0	(685,638)	(21,000)	10,000	30,000
<b>Total</b>	<b>Increment Value</b>	<b>768,811,994</b>	<b>392,246,267</b>	<b>384,921,999</b>	<b>43,026,964</b>	<b>(2,487,118)</b>	<b>46,137,412</b>	<b>2,678,706</b>	<b>20,000</b>	<b>60,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**114.03 BALDWIN PARK CRA - SAN GAB RIVER**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	202,260,914	100,037,135	102,272,779	0	0	0	49,000	0	0
	Base Value	3,567,006	3,079,731	494,275	0	0	0	7,000	0	0
	Increment Value	198,693,908	96,957,404	101,778,504	0	0	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	198,693,908	96,957,404	101,778,504	0	0	0	42,000	0	0

**114.04 BALDWIN PARK CRA - PUENTE MERCED**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,590,742	18,702,562	28,533,839	1,152,048	202,293	0	0	0	0
	Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
	Increment Value	47,811,012	18,265,032	28,185,359	1,152,048	201,573	0	(7,000)	0	0
Escapes	Increment Value	969,693	269,166	700,527	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	48,780,705	18,534,198	28,885,886	1,152,048	201,573	0	(7,000)	0	0

**114.05 BALDWIN PARK CRA - W. RAMONA BLVD**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,989,427	17,713,022	20,969,405	0	0	0	693,000	0	0
	Base Value	270,610	267,850	2,760	0	0	0	0	0	0
	Increment Value	37,718,817	17,445,172	20,966,645	0	0	0	693,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	37,718,817	17,445,172	20,966,645	0	0	0	693,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**114.06 BALDWIN PARK CRA - CBD**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,006,434	64,192,513	84,536,024	0	420	2,813,923	908,600	0	0
	Base Value	14,078,734	5,497,612	8,498,751	230,302	47,243	0	195,174	0	0
	Increment Value	130,927,700	58,694,901	76,037,273	(230,302)	(46,823)	2,813,923	713,426	0	0
Escapes	Increment Value	6,693,923	918,836	5,775,087	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	137,621,623	59,613,737	81,812,360	(230,302)	(46,823)	2,813,923	713,426	0	0

**114.07 BALDWIN PARK CRA - DELTA**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,471,362	13,296,948	20,141,032	0	0	966,618	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	32,471,362	13,296,948	20,141,032	0	0	966,618	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	32,471,362	13,296,948	20,141,032	0	0	966,618	0	0	0

**114.08 BALDWIN PARK CRA - SIERRA VISTA**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	389,128,457	206,942,663	440,570,000	4,863,169	16,135,652	258,911,063	718,964	4,810,100	14,942,900
	Base Value	75,265,145	29,547,552	46,484,658	71,580	294,530	86,315	1,046,860	0	0
	Increment Value	313,863,312	177,395,111	394,085,342	4,791,589	15,841,122	258,824,748	(327,896)	4,810,100	14,942,900
Escapes	Increment Value	9,331,600	8,754,067	577,533	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	323,194,912	186,149,178	394,662,875	4,791,589	15,841,122	258,824,748	(327,896)	4,810,100	14,942,900

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**114.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	855,447,336	420,884,843	697,023,079	6,015,217	16,338,365	262,691,604	2,369,564	4,810,100	14,942,900
	Base Value	<u>93,961,225</u>	<u>38,830,275</u>	<u>55,828,924</u>	<u>301,882</u>	<u>342,493</u>	<u>86,315</u>	<u>1,256,034</u>	<u>0</u>	<u>0</u>
	Increment Value	761,486,111	382,054,568	641,194,155	5,713,335	15,995,872	262,605,289	1,113,530	4,810,100	14,942,900
Escapes	Increment Value	16,995,216	9,942,069	7,053,147	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>778,481,327</b>	<b>391,996,637</b>	<b>648,247,302</b>	<b>5,713,335</b>	<b>15,995,872</b>	<b>262,605,289</b>	<b>1,113,530</b>	<b>4,810,100</b>	<b>14,942,900</b>



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**116.02 BELL CRA - CHELI INDUSTRIAL**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,157,835	73,857,485	132,737,513	0	0	437,163	0	0	0
	Base Value	267,033	243,981	24	0	23,028	0	0	0	0
	Increment Value	205,890,802	73,613,504	132,737,489	0	(23,028)	437,163	0	0	0
Escapes	Increment Value	1,880,700	1,769,500	111,200	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	207,771,502	75,383,004	132,848,689	0	(23,028)	437,163	0	0	0

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

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,053,878	60,335,982	31,927,495	50,000	100,000	46,209,599	0	50,000	100,000
	Base Value	2,942,950	2,939,588	3,142	0	220	0	0	0	0
	Increment Value	43,110,928	57,396,394	31,924,353	50,000	99,780	46,209,599	0	50,000	100,000
Escapes	Increment Value	9,330,000	0	9,330,000	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	52,440,928	57,396,394	41,254,353	50,000	99,780	46,209,599	0	50,000	100,000

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

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	324,832,283	171,161,815	171,655,032	315,728	662,228	17,863,596	1,094,924	0	4,000
	Base Value	80,390,662	31,233,171	50,227,791	421,725	363,747	299,022	1,556,750	0	0
	Increment Value	244,441,621	139,928,644	121,427,241	(105,997)	298,481	17,564,574	(461,826)	0	4,000
Escapes	Increment Value	2,259,430	1,317,070	942,360	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	246,701,051	141,245,714	122,369,601	(105,997)	298,481	17,564,574	(461,826)	0	4,000

Community Redevelopment Agency Accounting System  
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**116.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	577,043,996	305,355,282	336,320,040	365,728	762,228	64,510,358	1,094,924	50,000	104,000
	Base Value	<u>83,600,645</u>	<u>34,416,740</u>	<u>50,230,957</u>	<u>421,725</u>	<u>386,995</u>	<u>299,022</u>	<u>1,556,750</u>	<u>0</u>	<u>0</u>
	Increment Value	493,443,351	270,938,542	286,089,083	(55,997)	375,233	64,211,336	(461,826)	50,000	104,000
Escapes	Increment Value	13,470,130	3,086,570	10,383,560	0	0	0	0	0	0
Total	Increment Value	506,913,481	274,025,112	296,472,643	(55,997)	375,233	64,211,336	(461,826)	50,000	104,000

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

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	579,744,195	287,705,931	324,964,895	160,543	238,077	33,081,651	243,600	0	0
	Base Value	199,591,002	98,741,665	137,358,775	10,800,080	13,698,901	60,806,819	201,600	0	0
	Increment Value	380,153,193	188,964,266	187,606,120	(10,639,537)	(13,460,824)	(27,725,168)	42,000	0	0
Escapes	Increment Value	5,093,649	1,223,579	3,870,070	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	385,246,842	190,187,845	191,476,190	(10,639,537)	(13,460,824)	(27,725,168)	42,000	0	0

**118.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	579,744,195	287,705,931	324,964,895	160,543	238,077	33,081,651	243,600	0	0
	Base Value	199,591,002	98,741,665	137,358,775	10,800,080	13,698,901	60,806,819	201,600	0	0
	Increment Value	380,153,193	188,964,266	187,606,120	(10,639,537)	(13,460,824)	(27,725,168)	42,000	0	0
Escapes	Increment Value	5,093,649	1,223,579	3,870,070	0	0	0	0	0	0
Total	Increment Value	385,246,842	190,187,845	191,476,190	(10,639,537)	(13,460,824)	(27,725,168)	42,000	0	0

Community Redevelopment Agency Accounting System  
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**119.02 BELL GARDENS CRA - PROJECT # 1**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,795,973	77,542,928	85,888,155	6,354,528	4,334,393	19,659,899	524,132	35,000	105,000
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	139,378,158	70,522,950	79,224,429	6,354,528	3,535,861	19,651,899	467,711	35,000	105,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	139,378,158	70,522,950	79,224,429	6,354,528	3,535,861	19,651,899	467,711	35,000	105,000

**119.03 BELL GARDENS CRA - CENTRAL**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,162,048	118,504,997	117,072,757	0	25,490	1,014,196	427,000	0	0
	Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
	Increment Value	219,319,961	112,128,014	107,974,018	(208,840)	(327,433)	741,022	(495,224)	0	0
Escapes	Increment Value	204,350	(677)	205,027	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	219,524,311	112,127,337	108,179,045	(208,840)	(327,433)	741,022	(495,224)	0	0

**119.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	387,958,021	196,047,925	202,960,912	6,354,528	4,359,883	20,674,095	951,132	35,000	105,000
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
	Increment Value	358,698,119	182,650,964	187,198,447	6,145,688	3,208,428	20,392,921	(27,513)	35,000	105,000
Escapes	Increment Value	204,350	(677)	205,027	0	0	0	0	0	0
Total	Increment Value	358,902,469	182,650,287	187,403,474	6,145,688	3,208,428	20,392,921	(27,513)	35,000	105,000

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**124.02 BURBANK CRA - GOLDEN STATE**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,658,554,446	619,839,994	1,023,152,629	9,494,986	17,622,650	11,548,813	7,000	0	0
	Base Value	253,391,497	34,770,686	89,805,456	0	128,833,614	18,259	0	0	0
	Increment Value	1,405,162,949	585,069,308	933,347,173	9,494,986	(111,210,964)	11,530,554	7,000	0	0
Escapes	Increment Value	4,212,206	4,697,179	(484,983)	0	0	(10)	0	0	0
ACCT 124.02 Total	Increment Value	1,409,375,155	589,766,487	932,862,190	9,494,986	(111,210,964)	11,530,544	7,000	0	0

**124.03 BURBANK CRA - CITY CENTER**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,094,214,999	294,630,100	850,856,971	474,556	1,919,450	52,145,078	812,000	182,000	527,000
	Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
	Increment Value	1,064,063,519	281,046,455	834,441,482	474,556	371,004	50,748,978	812,000	182,000	527,000
Escapes	Increment Value	0	170,000	(170,000)	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,064,063,519	281,216,455	834,271,482	474,556	371,004	50,748,978	812,000	182,000	527,000

**124.04 BURBANK CRA - WEST OLIVE**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,232,257,351	509,305,015	720,764,232	192,563	2,058,541	0	63,000	0	0
	Base Value	41,569,913	9,989,529	23,319,164	3,000	8,703,400	300,900	144,280	0	0
	Increment Value	1,190,687,438	499,315,486	697,445,068	189,563	(6,644,859)	(300,900)	(81,280)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,190,687,438	499,315,486	697,445,068	189,563	(6,644,859)	(300,900)	(81,280)	0	0

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**124.05 BURBANK CRA - SO SAN FERNANDO**

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	664,128,457	400,222,823	280,611,158	869,821	2,918,955	20,304,300	182,000	0	8,000
	Base Value	254,296,650	142,247,254	104,949,059	2,641,457	4,580,361	111,481	7,000	0	3,000
	Increment Value	409,831,807	257,975,569	175,662,099	(1,771,636)	(1,661,406)	20,192,819	175,000	0	5,000
Escapes	Increment Value	(137,970)	(94,890)	(43,080)	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	409,693,837	257,880,679	175,619,019	(1,771,636)	(1,661,406)	20,192,819	175,000	0	5,000

**124.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,649,155,253	1,823,997,932	2,875,384,990	11,031,926	24,519,596	83,998,191	1,064,000	182,000	535,000
	Base Value	579,409,540	200,591,114	234,489,168	2,644,457	143,665,821	1,826,740	151,280	0	3,000
	Increment Value	4,069,745,713	1,623,406,818	2,640,895,822	8,387,469	(119,146,225)	82,171,451	912,720	182,000	532,000
Escapes	Increment Value	4,074,236	4,772,289	(698,063)	0	0	(10)	0	0	0
Total	Increment Value	4,073,819,949	1,628,179,107	2,640,197,759	8,387,469	(119,146,225)	82,171,441	912,720	182,000	532,000

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**125.02 CARSON CRA - PROJECT # 1**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	515,317,540	248,567,134	266,074,889	1,713,548	4,973,863	5,187,294	824,600	0	0
	Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
	Increment Value	501,341,019	235,150,753	265,514,749	1,713,548	4,973,863	5,187,294	824,600	0	0
Escapes	Increment Value	57,642	0	50,642	0	0	0	(7,000)	0	0
ACCT 125.02 Total	Increment Value	501,398,661	235,150,753	265,565,391	1,713,548	4,973,863	5,187,294	817,600	0	0

**125.03 CARSON CRA - PROJECT # 2**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	629,595,652	248,019,033	389,048,845	0	2,400	5,360,626	2,114,000	0	0
	Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0	0
	Increment Value	570,421,321	218,181,480	365,183,705	0	(7,237,418)	5,040,326	666,120	0	0
Escapes	Increment Value	21,248,124	0	21,248,124	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	591,669,445	218,181,480	386,431,829	0	(7,237,418)	5,040,326	666,120	0	0

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

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,059,103	40,731,149	43,233,343	0	0	337,389	1,568,000	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
	Increment Value	69,241,532	31,150,345	39,996,576	0	0	337,389	1,568,000	0	0
Escapes	Increment Value	80,042	26,915	32,127	0	0	0	(21,000)	0	0
ACCT 125.04 Total	Increment Value	69,321,574	31,177,260	40,028,703	0	0	337,389	1,547,000	0	0

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**125.05 CARSON CRA - RP# 3**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	403,401,638	146,102,207	163,632,096	92,460,926	4,578,120	3,350,711	21,000	0	0
	Base Value	86,799,693	36,131,234	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
	Increment Value	316,601,945	109,970,973	131,661,861	76,543,958	1,533,262	3,108,109	0	0	0
Escapes	Increment Value	58,664	58,664	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	316,660,609	110,029,637	131,661,861	76,543,958	1,533,262	3,108,109	0	0	0

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

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	810,460,083	423,889,965	389,135,221	2,831,985	6,524,071	11,758,159	133,000	10,000	20,000
	Base Value	169,233,874	74,900,632	74,316,988	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	641,226,209	348,989,333	314,818,233	(6,922,321)	(3,850,508)	11,736,528	42,000	10,000	20,000
Escapes	Increment Value	17,075,046	4,310,452	12,764,594	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	658,301,255	353,299,785	327,582,827	(6,922,321)	(3,850,508)	11,736,528	42,000	10,000	20,000

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,544,321	109,857,889	67,637,973	68,646,453	482,689	37,024,683	14,000	0	42,000
	Base Value	144,333,049	58,728,750	7,190,131	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	65,211,272	51,129,139	60,447,842	(5,113,963)	(4,185,063)	37,024,683	0	0	42,000
Escapes	Increment Value	1,438,957	1,117,495	321,462	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	66,650,229	52,246,634	60,769,304	(5,113,963)	(4,185,063)	37,024,683	0	0	42,000



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**125.08 CARSON CRA - MERGER RP #2 & #3**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,104,981	92,146,732	88,743,090	4,311,616	0	60,457	1,036,000	0	0
	Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
	Increment Value	143,430,075	58,348,057	85,499,859	1,535,916	(914,578)	17,179	1,022,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	143,430,075	58,348,057	85,499,859	1,535,916	(914,578)	17,179	1,022,000	0	0

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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	978,612,006	535,691,082	485,917,628	911,214	7,731,302	41,748,163	9,801,057	15,000	75,000
	Base Value	441,164,823	229,470,342	227,343,616	906,920	1,467,557	9,877,612	8,138,200	0	7,800
	Increment Value	537,447,183	306,220,740	258,574,012	4,294	6,263,745	31,870,551	1,662,857	15,000	67,200
Escapes	Increment Value	1,140,225	120,619	1,020,106	0	0	7,500	(7,000)	0	0
ACCT 125.09 Total	Increment Value	538,587,408	306,341,359	259,594,118	4,294	6,263,745	31,878,051	1,655,857	15,000	67,200

**125.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,813,095,324	1,845,005,191	1,893,423,085	170,875,742	24,292,445	104,827,482	15,511,657	25,000	137,000
	Base Value	968,174,768	485,864,371	371,726,248	103,114,310	27,709,142	10,505,423	9,726,080	0	7,800
	Increment Value	2,844,920,556	1,359,140,820	1,521,696,837	67,761,432	(3,416,697)	94,322,059	5,785,577	25,000	129,200
Escapes	Increment Value	41,098,700	5,634,145	35,437,055	0	0	7,500	(35,000)	0	0
Total	Increment Value	2,886,019,256	1,364,774,965	1,557,133,892	67,761,432	(3,416,697)	94,329,559	5,750,577	25,000	129,200

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**128.02 CLAREMONT CRA - VILLAGE**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	215,326,276	105,015,779	137,198,331	1,111,941	1,918,457	27,035,892	357,000	712,620	1,812,720
	Base Value	12,701,321	5,929,538	5,631,344	0	1,212,297	0	71,858	0	0
	Increment Value	202,624,955	99,086,241	131,566,987	1,111,941	706,160	27,035,892	285,142	712,620	1,812,720
Escapes	Increment Value	1,531,666	1,488,789	42,877	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	204,156,621	100,575,030	131,609,864	1,111,941	706,160	27,035,892	285,142	712,620	1,812,720

**128.03 CLAREMONT CRA - VILLAGE 82 ANNEX**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,064,997	4,183,351	3,881,646	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	7,271,477	3,695,631	3,575,846	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	7,271,477	3,695,631	3,575,846	0	0	0	0	0	0

**128.04 CLAREMONT CRA - VILLAGE 83 ANNEX**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	22,816,751	14,898,356	7,918,395	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
	Increment Value	22,232,842	14,332,026	7,893,816	0	0	0	(7,000)	0	0
Escapes	Increment Value	455,561	455,561	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	22,688,403	14,787,587	7,893,816	0	0	0	(7,000)	0	0

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**128.06 CLAREMONT CRA - VILLAGE 01 ANNEX**

**Base Year: 1999 - 2000**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	323,805,370	162,089,616	165,496,102	264,640	186,376	3,862,464	366,900	0	2,000
	Base Value	94,849,113	50,559,139	44,509,770	447,016	962,833	1,559,645	70,000	0	0
	Increment Value	228,956,257	111,530,477	120,986,332	(182,376)	(776,457)	2,302,819	296,900	0	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	228,956,257	111,530,477	120,986,332	(182,376)	(776,457)	2,302,819	296,900	0	2,000

**128.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	570,013,394	286,187,102	314,494,474	1,376,581	2,104,833	30,898,356	723,900	712,620	1,814,720
	Base Value	108,927,863	57,542,727	50,471,493	447,016	2,175,130	1,559,645	148,858	0	0
	Increment Value	461,085,531	228,644,375	264,022,981	929,565	(70,297)	29,338,711	575,042	712,620	1,814,720
Escapes	Increment Value	1,987,227	1,944,350	42,877	0	0	0	0	0	0
Total	Increment Value	463,072,758	230,588,725	264,065,858	929,565	(70,297)	29,338,711	575,042	712,620	1,814,720

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**131.02 COMMERCE CRA - PROJECT # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,128,371,605	556,910,009	545,737,696	22,351,788	19,755,888	14,698,269	1,638,000	8,000	39,507
	Base Value	166,515,265	57,560,560	63,005,433	0	47,133,232	71,320	1,112,640	0	0
	Increment Value	961,856,340	499,349,449	482,732,263	22,351,788	(27,377,344)	14,626,949	525,360	8,000	39,507
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	961,856,340	499,349,449	482,732,263	22,351,788	(27,377,344)	14,626,949	525,360	8,000	39,507

**131.03 COMMERCE CRA - TOWN CENTER**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,474,655	28,757,981	93,498,052	8,517,847	10,179,603	8,771,828	707,000	0	0
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value	129,889,796	27,387,624	93,303,286	8,517,847	10,159,867	8,771,828	707,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	129,889,796	27,387,624	93,303,286	8,517,847	10,159,867	8,771,828	707,000	0	0

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

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,988,383	39,777,686	114,210,697	0	0	0	0	0	0
	Base Value	14,399,716	4,096,276	5,771,435	0	4,532,005	0	0	0	0
	Increment Value	139,588,667	35,681,410	108,439,262	0	(4,532,005)	0	0	0	0
Escapes	Increment Value	657,488	394,894	262,594	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	140,246,155	36,076,304	108,701,856	0	(4,532,005)	0	0	0	0

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**131.05 COMMERCE CRA - RP# III**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,058,013	30,987,939	20,918,156	152,911	6,007	0	7,000	0	0
	Base Value	10,959,055	5,611,728	5,209,653	68,503	143,139	33,067	40,901	0	0
Increment Value		41,098,958	25,376,211	15,708,503	84,408	(137,132)	(33,067)	(33,901)	0	0
Escapes	Increment Value	890,600	890,600	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	41,989,558	26,266,811	15,708,503	84,408	(137,132)	(33,067)	(33,901)	0	0

**131.06 COMMERCE CRA - RP# 4**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,456,174,876	726,853,673	690,854,067	29,850,444	13,192,794	4,576,102	0	0	0
	Base Value	648,808,028	280,492,076	259,454,602	69,519,823	39,341,527	0	0	0	0
Increment Value		807,366,848	446,361,597	431,399,465	(39,669,379)	(26,148,733)	4,576,102	0	0	0
Escapes	Increment Value	3,010,610	1,215,094	1,795,516	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	810,377,458	447,576,691	433,194,981	(39,669,379)	(26,148,733)	4,576,102	0	0	0

**131.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,922,067,532	1,383,287,288	1,465,218,668	60,872,990	43,134,292	28,046,199	2,352,000	8,000	39,507
	Base Value	842,266,923	349,130,997	333,635,889	69,588,326	91,169,639	104,387	1,153,541	0	0
Increment Value		2,079,800,609	1,034,156,291	1,131,582,779	(8,715,336)	(48,035,347)	27,941,812	1,198,459	8,000	39,507
Escapes	Increment Value	4,558,698	2,500,588	2,058,110	0	0	0	0	0	0
Total	Increment Value	2,084,359,307	1,036,656,879	1,133,640,889	(8,715,336)	(48,035,347)	27,941,812	1,198,459	8,000	39,507

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**132.02 COMPTON CRA - ROSECRANS**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,981,489	40,071,352	39,933,555	0	52,840	10,076,929	954,329	0	45,000
	Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
	Increment Value	64,482,189	37,832,452	36,895,155	0	2,040	9,563,129	639,329	0	45,000
Escapes	Increment Value	1,134,798	582,593	552,205	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	65,616,987	38,415,045	37,447,360	0	2,040	9,563,129	639,329	0	45,000

**132.04 COMPTON CRA - WALNUT INDUSTRIAL**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,046,458,488	476,526,555	569,327,763	1,982,301	4,230,886	5,609,017	0	0	0
	Base Value	88,488,167	39,465,167	43,580,627	0	5,442,373	0	0	0	0
	Increment Value	957,970,321	437,061,388	525,747,136	1,982,301	(1,211,487)	5,609,017	0	0	0
Escapes	Increment Value	497,866	803,242	(305,376)	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	958,468,187	437,864,630	525,441,760	1,982,301	(1,211,487)	5,609,017	0	0	0

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,518,535	72,442,704	77,404,308	0	45,380	7,161,257	187,600	0	25,000
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
	Increment Value	123,554,501	63,462,979	67,383,416	0	(211,680)	7,003,957	51,257	0	25,000
Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
ACCT 132.05 Total	Increment Value	123,575,501	63,462,979	67,383,416	0	(211,680)	7,003,957	30,257	0	25,000

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

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	460,586,493	185,036,849	277,788,900	147,690	297,671	1,704,617	980,000	0	0
	Base Value	17,041,376	8,542,034	8,837,066	76,931	269,503	423,139	241,796	0	19,223
Increment Value		443,545,117	176,494,815	268,951,834	70,759	28,168	1,281,478	738,204	0	(19,223)
Escapes	Increment Value	6,398	6,425	(27)	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	443,551,515	176,501,240	268,951,807	70,759	28,168	1,281,478	738,204	0	(19,223)

**132.07 COMPTON CRA - COMPTON RP AREA**

**Base Year: 1991 - 1992**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	637,315,113	364,587,236	262,810,595	27,623,931	11,012,207	26,396,655	2,111,201	40,000	171,000
	Base Value	206,231,527	99,008,895	109,878,835	3,947,151	3,046,542	8,543,977	1,105,919	0	0
Increment Value		431,083,586	265,578,341	152,931,760	23,676,780	7,965,665	17,852,678	1,005,282	40,000	171,000
Escapes	Increment Value	1,730,592	(20,834)	1,751,426	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	432,814,178	265,557,507	154,683,186	23,676,780	7,965,665	17,852,678	1,005,282	40,000	171,000

**132.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,355,860,118	1,138,664,696	1,227,265,121	29,753,922	15,638,984	50,948,475	4,233,130	40,000	241,000
	Base Value	335,224,404	158,234,721	175,355,820	4,024,082	9,066,278	9,638,216	1,799,058	0	19,223
Increment Value		2,020,635,714	980,429,975	1,051,909,301	25,729,840	6,572,706	41,310,259	2,434,072	40,000	221,777
Escapes	Increment Value	3,390,654	1,371,426	1,998,228	0	0	0	(21,000)	0	0
Total	Increment Value	2,024,026,368	981,801,401	1,053,907,529	25,729,840	6,572,706	41,310,259	2,413,072	40,000	221,777

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

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	737,148,385	354,690,281	424,957,450	5,155,436	5,712,511	50,827,293	2,450,000	20,000	70,000
	Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	703,185,275	337,222,588	404,390,390	5,155,436	2,578,028	43,677,167	2,394,000	20,000	70,000
Escapes	Increment Value	(20,979)	138,548	(166,527)	0	0	0	(7,000)	0	0
ACCT 136.06 Total	Increment Value	703,164,296	337,361,136	404,223,863	5,155,436	2,578,028	43,677,167	2,387,000	20,000	70,000

**136.08 COVINA CRA - PROJECT # 2**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,224,497	74,059,415	69,659,832	0	338,630	126,380	707,000	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	134,797,614	68,576,283	66,811,118	(43,884)	273,477	126,380	693,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	134,797,614	68,576,283	66,811,118	(43,884)	273,477	126,380	693,000	0	0

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

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,747,661	59,512,377	52,633,296	0	5,100	4,046,112	357,000	0	0
	Base Value	16,771,720	7,600,273	8,944,523	34,719	319,653	92,448	35,000	0	0
	Increment Value	90,975,941	51,912,104	43,688,773	(34,719)	(314,553)	3,953,664	322,000	0	0
Escapes	Increment Value	2,886,012	1,903,102	982,910	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	93,861,953	53,815,206	44,671,683	(34,719)	(314,553)	3,953,664	322,000	0	0



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**136.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	988,120,543	488,262,073	547,250,578	5,155,436	6,056,241	54,999,785	3,514,000	20,000	70,000
	Base Value	<u>59,161,713</u>	<u>30,551,098</u>	<u>32,360,297</u>	<u>78,603</u>	<u>3,519,289</u>	<u>7,242,574</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	928,958,830	457,710,975	514,890,281	5,076,833	2,536,952	47,757,211	3,409,000	20,000	70,000
Escapes	Increment Value	2,865,033	2,041,650	816,383	0	0	0	(7,000)	0	0
<b>Total</b>	<b>Increment Value</b>	<b>931,823,863</b>	<b>459,752,625</b>	<b>515,706,664</b>	<b>5,076,833</b>	<b>2,536,952</b>	<b>47,757,211</b>	<b>3,402,000</b>	<b>20,000</b>	<b>70,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**138.02 CUDAHY CRA - COMMERCIAL IND'L**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	163,788,694	86,304,372	78,397,353	140,832	934,439	1,887,960	100,342	0	0
	Base Value	<u>17,077,291</u>	<u>8,547,321</u>	<u>7,666,808</u>	<u>0</u>	<u>1,105,968</u>	<u>98,444</u>	<u>144,362</u>	<u>0</u>	<u>0</u>
	Increment Value	146,711,403	77,757,051	70,730,545	140,832	(171,529)	1,789,516	(44,020)	0	0
Escapes	Increment Value	2,601,152	302,651	2,298,501	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	149,312,555	78,059,702	73,029,046	140,832	(171,529)	1,789,516	(44,020)	0	0

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

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,459,841	43,818,716	58,313,655	0	30,099	11,148,029	544,600	0	10,000
	Base Value	<u>9,024,582</u>	<u>3,350,717</u>	<u>6,095,520</u>	<u>0</u>	<u>13,245</u>	<u>175,900</u>	<u>259,000</u>	<u>0</u>	<u>0</u>
	Increment Value	81,435,259	40,467,999	52,218,135	0	16,854	10,972,129	285,600	0	10,000
Escapes	Increment Value	189,304	157,669	31,635	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	81,624,563	40,625,668	52,249,770	0	16,854	10,972,129	285,600	0	10,000

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

**Base Year: 1992 - 1993**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,633,632	6,118,395	3,515,237	0	0	0	0	0	0
	Base Value	<u>3,064,577</u>	<u>1,320,170</u>	<u>1,599,984</u>	<u>105,719</u>	<u>45,704</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	6,569,055	4,798,225	1,915,253	(105,719)	(45,704)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	6,569,055	4,798,225	1,915,253	(105,719)	(45,704)	0	(7,000)	0	0

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**138.05 CUDAHY CRA - CITYWIDE RP**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	426,441,314	197,455,712	247,841,971	0	198,265	16,399,033	2,647,601	0	8,000
	Base Value	212,000,116	85,987,192	130,757,453	0	220,779	2,736,641	2,228,667	0	0
	Increment Value	214,441,198	111,468,520	117,084,518	0	(22,514)	13,662,392	418,934	0	8,000
Escapes	Increment Value	84,722	114,457	(29,735)	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	214,525,920	111,582,977	117,054,783	0	(22,514)	13,662,392	418,934	0	8,000

**138.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	690,323,481	333,697,195	388,068,216	140,832	1,162,803	29,435,022	3,292,543	0	18,000
	Base Value	241,166,566	99,205,400	146,119,765	105,719	1,385,696	3,010,985	2,639,029	0	0
	Increment Value	449,156,915	234,491,795	241,948,451	35,113	(222,893)	26,424,037	653,514	0	18,000
Escapes	Increment Value	2,875,178	574,777	2,300,401	0	0	0	0	0	0
Total	Increment Value	452,032,093	235,066,572	244,248,852	35,113	(222,893)	26,424,037	653,514	0	18,000

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**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,273,955,826	491,146,574	784,484,226	1,436,841	6,157,089	8,251,042	1,017,862	0	0
	Base Value	35,235,286	22,109,667	5,095,340	0	8,030,279	0	0	0	0
	Increment Value	1,238,720,540	469,036,907	779,388,886	1,436,841	(1,873,190)	8,251,042	1,017,862	0	0
Escapes	Increment Value	20,200	20,200	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,238,740,740	469,057,107	779,388,886	1,436,841	(1,873,190)	8,251,042	1,017,862	0	0

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

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	798,797,668	493,197,216	349,794,791	115,182	269,862	35,594,983	8,814,400	25,000	145,000
	Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
	Increment Value	779,605,952	479,281,200	344,564,691	115,182	209,262	35,594,983	8,799,400	25,000	145,000
Escapes	Increment Value	9,878,546	8,312,313	1,559,233	0	0	0	(7,000)	0	0
ACCT 140.05 Total	Increment Value	789,484,498	487,593,513	346,123,924	115,182	209,262	35,594,983	8,792,400	25,000	145,000

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

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,767,728,285	901,671,625	913,756,855	2,110,637	2,835,628	50,422,460	1,554,000	215,000	455,000
	Base Value	109,315,227	46,227,806	47,816,141	3,303,064	14,244,212	1,795,082	480,914	0	0
	Increment Value	1,658,413,058	855,443,819	865,940,714	(1,192,427)	(11,408,584)	48,627,378	1,073,086	215,000	455,000
Escapes	Increment Value	9,713,736	2,582,165	7,131,571	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	1,668,126,794	858,025,984	873,072,285	(1,192,427)	(11,408,584)	48,627,378	1,073,086	215,000	455,000

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**140.07 CULVER CITY CRA - COMPONENT AREA**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	717,690,779	487,118,614	256,461,975	4,010,850	4,206,260	31,383,269	183,651	761,000	1,779,000
	Base Value	267,128,462	169,348,817	103,186,708	498,777	1,215,565	6,919,705	140,000	8,000	53,700
	Increment Value	450,562,317	317,769,797	153,275,267	3,512,073	2,990,695	24,463,564	43,651	753,000	1,725,300
Escapes	Increment Value	9,006,599	4,757,554	4,249,045	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	459,568,916	322,527,351	157,524,312	3,512,073	2,990,695	24,463,564	43,651	753,000	1,725,300

**140.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,558,172,558	2,373,134,029	2,304,497,847	7,673,510	13,468,839	125,651,754	11,569,913	1,001,000	2,379,000
	Base Value	430,870,691	251,602,306	161,328,289	3,801,841	23,550,656	8,714,787	635,914	8,000	53,700
	Increment Value	4,127,301,867	2,121,531,723	2,143,169,558	3,871,669	(10,081,817)	116,936,967	10,933,999	993,000	2,325,300
Escapes	Increment Value	28,619,081	15,672,232	12,939,849	0	0	0	(7,000)	0	0
Total	Increment Value	4,155,920,948	2,137,203,955	2,156,109,407	3,871,669	(10,081,817)	116,936,967	10,926,999	993,000	2,325,300

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**Secured Tax Increment Valuation by Project**  
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**142.02 CERRITOS CRA - LOS CERRITOS**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,029,048,719	422,497,724	620,073,288	1,832,439	5,204,808	18,156,540	2,338,000	13,000	52,000
	Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
	Increment Value	1,001,854,288	404,171,889	611,008,051	1,832,439	2,853,166	16,115,757	1,830,500	13,000	52,000
Escapes	Increment Value	5,144,273	501,088	4,622,185	0	0	0	(21,000)	0	0
ACCT 142.02 Total	Increment Value	1,006,998,561	404,672,977	615,630,236	1,832,439	2,853,166	16,115,757	1,809,500	13,000	52,000

**142.04 CERRITOS CRA - LOS COYOTES**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,530,538,448	1,146,575,801	1,407,243,870	678,822	1,030,503	10,161,748	14,828,800	0	0
	Base Value	53,390,848	38,485,326	14,449,024	147,859	2,368,331	253,692	1,806,000	0	0
	Increment Value	2,477,147,600	1,108,090,475	1,392,794,846	530,963	(1,337,828)	9,908,056	13,022,800	0	0
Escapes	Increment Value	155,012	307,622	(173,610)	0	0	0	(21,000)	0	0
ACCT 142.04 Total	Increment Value	2,477,302,612	1,108,398,097	1,392,621,236	530,963	(1,337,828)	9,908,056	13,001,800	0	0

**142.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,559,587,167	1,569,073,525	2,027,317,158	2,511,261	6,235,311	28,318,288	17,166,800	13,000	52,000
	Base Value	80,585,279	56,811,161	23,514,261	147,859	4,719,973	2,294,475	2,313,500	0	0
	Increment Value	3,479,001,888	1,512,262,364	2,003,802,897	2,363,402	1,515,338	26,023,813	14,853,300	13,000	52,000
Escapes	Increment Value	5,299,285	808,710	4,448,575	0	0	0	(42,000)	0	0
Total	Increment Value	3,484,301,173	1,513,071,074	2,008,251,472	2,363,402	1,515,338	26,023,813	14,811,300	13,000	52,000

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**143.02 DOWNEY CRA - PROJECT # 1**

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	162,359,019	75,954,432	92,246,230	0	65,170	5,393,813	469,000	0	44,000
	Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
	Increment Value	144,257,502	68,225,769	85,100,365	(1,655,080)	(1,828,950)	5,225,602	315,000	0	44,000
Escapes	Increment Value	2,476,191	0	2,476,191	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	146,733,693	68,225,769	87,576,556	(1,655,080)	(1,828,950)	5,225,602	315,000	0	44,000

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

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,312,086	5,103,908	29,208,178	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	34,210,626	5,061,408	29,149,218	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	34,210,626	5,061,408	29,149,218	0	0	0	0	0	0

**143.04 DOWNEY CRA - AMENDMENT 5A**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,453,481	17,024,436	26,834,543	0	0	5,957,498	448,000	0	0
	Base Value	784,845	2,257,215	708,294	0	4,843	2,185,507	0	0	0
	Increment Value	36,668,636	14,767,221	26,126,249	0	(4,843)	3,771,991	448,000	0	0
Escapes	Increment Value	3,456,992	3,204,514	238,478	0	0	0	(14,000)	0	0
ACCT 143.04 Total	Increment Value	40,125,628	17,971,735	26,364,727	0	(4,843)	3,771,991	434,000	0	0

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**Base Type: Frozen Base (Actual)**  
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**143.05 DOWNEY CRA - WOODRUFF**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,317,030	69,018,489	45,518,925	15,000	70,000	3,220,384	0	15,000	70,000
	Base Value	29,341,634	12,664,503	16,026,106	740,304	859,946	949,225	0	0	0
	Increment Value	81,975,396	56,353,986	29,492,819	(725,304)	(789,946)	2,271,159	0	15,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	81,975,396	56,353,986	29,492,819	(725,304)	(789,946)	2,271,159	0	15,000	70,000

**143.06 DOWNEY CRA - 88 ANNEX AMEND #4**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	338,297,478	190,605,582	156,767,440	194,623	197,299	9,253,866	103,600	30,000	80,000
	Base Value	70,729,784	33,205,311	37,578,800	1,024,265	737,819	1,634,411	182,000	0	0
	Increment Value	267,567,694	157,400,271	119,188,640	(829,642)	(540,520)	7,619,455	(78,400)	30,000	80,000
Escapes	Increment Value	1	1,005	(1,004)	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	267,567,695	157,401,276	119,187,636	(829,642)	(540,520)	7,619,455	(78,400)	30,000	80,000

**143.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	683,739,094	357,706,847	350,575,316	209,623	332,469	23,825,561	1,020,600	45,000	194,000
	Base Value	119,059,240	55,898,192	61,518,025	3,419,649	3,496,728	4,937,354	336,000	0	0
	Increment Value	564,679,854	301,808,655	289,057,291	(3,210,026)	(3,164,259)	18,888,207	684,600	45,000	194,000
Escapes	Increment Value	5,933,184	3,205,519	2,713,665	0	0	0	(14,000)	0	0
Total	Increment Value	570,613,038	305,014,174	291,770,956	(3,210,026)	(3,164,259)	18,888,207	670,600	45,000	194,000



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**144.05 EL MONTE CRA - EAST VALLEY MALL**

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,897,676	4,180,410	2,717,266	0	0	0	0	0	0
	Base Value	278,810	218,810	60,000	0	0	0	0	0	0
	Increment Value	6,618,866	3,961,600	2,657,266	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.05 Total	Increment Value	6,618,866	3,961,600	2,657,266	0	0	0	0	0	0

**144.06 EL MONTE CRA - PLAZA PROJECT**

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,671,739	5,274,462	4,397,277	0	0	0	0	0	0
	Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
	Increment Value	9,206,431	5,012,962	4,173,377	0	(940)	0	(21,032)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.06 Total	Increment Value	9,206,431	5,012,962	4,173,377	0	(940)	0	(21,032)	0	0

**144.07 EL MONTE CRA - PLAZA E.M**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,056,740	2,423,986	2,632,754	0	0	0	0	0	0
	Base Value	283,996	243,916	40,080	0	0	0	0	0	0
	Increment Value	4,772,744	2,180,070	2,592,674	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	4,772,744	2,180,070	2,592,674	0	0	0	0	0	0

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

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,993,306	30,053,925	63,939,381	0	0	0	0	0	0
	Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
	Increment Value	85,277,150	26,051,958	59,101,112	0	(520)	0	(124,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	85,277,150	26,051,958	59,101,112	0	(520)	0	(124,600)	0	0

**144.10 EL MONTE CRA - DOWNTOWN R.P.**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	213,903,126	131,235,751	99,102,345	155,000	146,920	15,883,890	560,000	155,000	138,000
	Base Value	44,182,306	20,803,633	24,983,286	173,674	198,328	1,562,196	414,419	0	0
	Increment Value	169,720,820	110,432,118	74,119,059	(18,674)	(51,408)	14,321,694	145,581	155,000	138,000
Escapes	Increment Value	112,050	0	3,112,050	0	0	3,000,000	0	0	0
ACCT 144.10 Total	Increment Value	169,832,870	110,432,118	77,231,109	(18,674)	(51,408)	17,321,694	145,581	155,000	138,000

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

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,190,483	45,527,505	40,738,765	0	14,790	789,577	301,000	0	0
	Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
	Increment Value	66,717,185	37,514,011	30,162,454	(51,326)	(67,993)	685,961	154,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	66,717,185	37,514,011	30,162,454	(51,326)	(67,993)	685,961	154,000	0	0

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**144.13 EL MONTE CRA - NORTHWEST EL MONTE**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	349,277,365	220,226,913	127,001,043	478,263	1,571,146	0	0	0	0
	Base Value	192,112,357	71,121,796	94,463,748	14,055,074	12,471,739	0	0	0	0
	Increment Value	157,165,008	149,105,117	32,537,295	(13,576,811)	(10,900,593)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	157,165,008	149,105,117	32,537,295	(13,576,811)	(10,900,593)	0	0	0	0

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

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,285,926	78,520,574	70,609,436	0	213,958	27,039,658	1,018,384	0	0
	Base Value	55,708,926	32,975,825	31,456,130	0	9,470	7,871,499	861,000	0	0
	Increment Value	65,577,000	45,544,749	39,153,306	0	204,488	19,168,159	157,384	0	0
Escapes	Increment Value	249,032	10,023	2,013,010	0	0	1,774,001	0	0	0
ACCT 144.15 Total	Increment Value	65,826,032	45,554,772	41,166,316	0	204,488	20,942,160	157,384	0	0

**144.18 EL MONTE CRA - VALLEY DURFEE**

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	223,356,858	133,132,249	91,978,402	0	148,783	1,611,100	291,476	0	0
	Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	115,373,567	71,655,146	44,814,821	(804,941)	(149,113)	120,870	81,476	(18,000)	(42,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	115,373,567	71,655,146	44,814,821	(804,941)	(149,113)	120,870	81,476	(18,000)	(42,000)

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**144.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,108,633,219	650,575,775	503,116,669	633,263	2,095,597	45,324,225	2,170,860	155,000	138,000
	Base Value	<u>428,204,448</u>	<u>199,118,044</u>	<u>213,805,305</u>	<u>15,085,015</u>	<u>13,061,676</u>	<u>11,027,541</u>	<u>1,778,051</u>	<u>18,000</u>	<u>42,000</u>
	Increment Value	680,428,771	451,457,731	289,311,364	(14,451,752)	(10,966,079)	34,296,684	392,809	137,000	96,000
Escapes	Increment Value	361,082	10,023	5,125,060	0	0	4,774,001	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>680,789,853</b>	<b>451,467,754</b>	<b>294,436,424</b>	<b>(14,451,752)</b>	<b>(10,966,079)</b>	<b>39,070,685</b>	<b>392,809</b>	<b>137,000</b>	<b>96,000</b>

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

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,743,975	81,325,635	74,016,220	0	22,433	3,178,313	1,442,000	0	0
	Base Value	<u>1,885,980</u>	<u>1,615,980</u>	<u>283,700</u>	<u>0</u>	<u>300</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	148,857,995	79,709,655	73,732,520	0	22,133	3,178,313	1,428,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	148,857,995	79,709,655	73,732,520	0	22,133	3,178,313	1,428,000	0	0

**145.04 DUARTE CRA - LAS LOMAS**

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,016,477	35,830,560	37,165,917	0	0	0	980,000	0	0
	Base Value	<u>1,498,200</u>	<u>647,220</u>	<u>708,500</u>	<u>41,400</u>	<u>101,080</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	70,518,277	35,183,340	36,457,417	(41,400)	(101,080)	0	980,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	70,518,277	35,183,340	36,457,417	(41,400)	(101,080)	0	980,000	0	0

**145.06 DUARTE CRA - DAVIS ADDITION**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,812,475	28,193,715	29,636,486	2,506,953	5,234,464	5,017,726	0	2,506,953	5,234,464
	Base Value	<u>792,200</u>	<u>461,520</u>	<u>410,320</u>	<u>0</u>	<u>6,180</u>	<u>8,000</u>	<u>77,820</u>	<u>0</u>	<u>0</u>
	Increment Value	52,020,275	27,732,195	29,226,166	2,506,953	5,228,284	5,009,726	(77,820)	2,506,953	5,234,464
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	52,020,275	27,732,195	29,226,166	2,506,953	5,228,284	5,009,726	(77,820)	2,506,953	5,234,464

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

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	201,115,398	111,216,854	126,461,512	25,000	145,271	35,096,239	1,526,000	25,000	86,000
	Base Value	10,003,351	4,111,944	5,916,183	47,020	240,800	217,640	94,956	0	0
	Increment Value	191,112,047	107,104,910	120,545,329	(22,020)	(95,529)	34,878,599	1,431,044	25,000	86,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	191,112,047	107,104,910	120,545,329	(22,020)	(95,529)	34,878,599	1,431,044	25,000	86,000

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,147,444	103,789,007	101,942,416	0	37,424	53,803	2,567,600	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
	Increment Value	201,516,351	102,447,854	101,616,816	0	34,904	22,623	2,560,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	201,516,351	102,447,854	101,616,816	0	34,904	22,623	2,560,600	0	0

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

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,168,484	65,656,078	46,917,946	0	0	2,006,540	399,000	0	0
	Base Value	17,905,977	4,312,659	6,048,902	4,503,162	3,083,254	0	42,000	0	0
	Increment Value	92,262,507	61,343,419	40,869,044	(4,503,162)	(3,083,254)	2,006,540	357,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	92,262,507	61,343,419	40,869,044	(4,503,162)	(3,083,254)	2,006,540	357,000	0	0

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

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,547,134	19,178,257	31,070,353	0	0	22,267,476	434,000	0	0
	Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
	Increment Value	26,151,489	16,750,982	27,725,630	0	0	17,891,123	434,000	0	0
Escapes	Increment Value	90,518	90,518	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	26,242,007	16,841,500	27,725,630	0	0	17,891,123	434,000	0	0

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

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,596,273	30,998,909	29,627,852	0	80,112	0	110,600	0	0
	Base Value	11,610,607	6,313,773	6,086,758	0	0	684,924	105,000	0	0
	Increment Value	48,985,666	24,685,136	23,541,094	0	80,112	(684,924)	5,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	48,985,666	24,685,136	23,541,094	0	80,112	(684,924)	5,600	0	0

**145.13 DUARTE CRA - MERGED R.P.**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,711,112	11,593,755	342,286,057	67,034,813	175,611,632	330,091,700	77,000	67,034,813	175,611,632
	Base Value	4,990,829	5,243,064	73,001,376	23,347,107	51,527,935	73,115,311	140,000	23,347,107	51,526,235
	Increment Value	18,720,283	6,350,691	269,284,681	43,687,706	124,083,697	256,976,389	(63,000)	43,687,706	124,085,397
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	18,720,283	6,350,691	269,284,681	43,687,706	124,083,697	256,976,389	(63,000)	43,687,706	124,085,397

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**145.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	901,858,772	487,782,770	819,124,759	69,566,766	181,131,336	397,711,797	7,536,200	69,566,766	180,932,096
	Base Value	<u>51,713,882</u>	<u>26,474,588</u>	<u>96,126,062</u>	<u>27,938,689</u>	<u>54,962,069</u>	<u>78,433,408</u>	<u>480,776</u>	<u>23,347,107</u>	<u>51,526,235</u>
	Increment Value	850,144,890	461,308,182	722,998,697	41,628,077	126,169,267	319,278,389	7,055,424	46,219,659	129,405,861
Escapes	Increment Value	90,518	90,518	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>850,235,408</b>	<b>461,398,700</b>	<b>722,998,697</b>	<b>41,628,077</b>	<b>126,169,267</b>	<b>319,278,389</b>	<b>7,055,424</b>	<b>46,219,659</b>	<b>129,405,861</b>



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**156.02 GLENDALE CRA - CENTRAL**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,244,718,183	817,124,143	2,429,011,184	2,533,711	1,371,539	4,790,394	532,000	0	0
	Base Value	65,930,378	28,667,041	35,448,175	0	2,566,919	570,875	180,882	0	0
	Increment Value	3,178,787,805	788,457,102	2,393,563,009	2,533,711	(1,195,380)	4,219,519	351,118	0	0
Escapes	Increment Value	117,080,881	44,113,580	72,977,642	0	(13,761)	(3,420)	0	0	0
ACCT 156.02 Total	Increment Value	3,295,868,686	832,570,682	2,466,540,651	2,533,711	(1,209,141)	4,216,099	351,118	0	0

**156.03 GLENDALE CRA - SAN FERNANDO RD. CORR**

**Base Year: 1992 - 1993**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,639,709,937	757,981,213	943,806,065	2,402,737	2,856,084	66,902,162	315,000	30,000	89,000
	Base Value	515,206,917	251,868,654	256,624,131	6,362,394	3,983,213	3,239,475	392,000	0	0
	Increment Value	1,124,503,020	506,112,559	687,181,934	(3,959,657)	(1,127,129)	63,662,687	(77,000)	30,000	89,000
Escapes	Increment Value	6,173,630	5,179,758	993,872	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	1,130,676,650	511,292,317	688,175,806	(3,959,657)	(1,127,129)	63,662,687	(77,000)	30,000	89,000

**156.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,884,428,120	1,575,105,356	3,372,817,249	4,936,448	4,227,623	71,692,556	847,000	30,000	89,000
	Base Value	581,137,295	280,535,695	292,072,306	6,362,394	6,550,132	3,810,350	572,882	0	0
	Increment Value	4,303,290,825	1,294,569,661	3,080,744,943	(1,425,946)	(2,322,509)	67,882,206	274,118	30,000	89,000
Escapes	Increment Value	123,254,511	49,293,338	73,971,514	0	(13,761)	(3,420)	0	0	0
Total	Increment Value	4,426,545,336	1,343,862,999	3,154,716,457	(1,425,946)	(2,336,270)	67,878,786	274,118	30,000	89,000

Community Redevelopment Agency Accounting System  
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**160.04 GLENDORA CRA - PROJECT # 1**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	448,899,705	172,816,522	286,929,993	522,436	763,341	10,715,987	1,391,600	0	25,000
	Base Value	12,978,947	5,029,766	3,519,341	0	4,436,840	0	7,000	0	0
	Increment Value	435,920,758	167,786,756	283,410,652	522,436	(3,673,499)	10,715,987	1,384,600	0	25,000
Escapes	Increment Value	150,256	150,256	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	436,071,014	167,937,012	283,410,652	522,436	(3,673,499)	10,715,987	1,384,600	0	25,000

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,114,237	24,393,515	32,869,916	0	1,300	66,494	84,000	0	0
	Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
	Increment Value	53,645,708	22,795,347	31,303,516	(72,520)	(288,640)	23,595	68,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	53,645,708	22,795,347	31,303,516	(72,520)	(288,640)	23,595	68,400	0	0

**160.07 GLENDORA CRA - R.P. # 3**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	365,367,481	195,256,511	197,798,239	145,338	1,389,442	28,799,818	372,231	0	50,000
	Base Value	24,312,540	10,384,042	12,940,325	359,500	941,360	0	312,687	0	0
	Increment Value	341,054,941	184,872,469	184,857,914	(214,162)	448,082	28,799,818	59,544	0	50,000
Escapes	Increment Value	22	0	0	0	22	0	0	0	0
ACCT 160.07 Total	Increment Value	341,054,963	184,872,469	184,857,914	(214,162)	448,104	28,799,818	59,544	0	50,000

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
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**160.09 GLENDORA CRA - PROJECT # 1/76 ANX**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,626,881	9,084,171	13,457,600	35,090	184,727	2,078,707	56,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	19,580,281	8,315,931	13,159,240	35,090	183,727	2,078,707	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	19,580,281	8,315,931	13,159,240	35,090	183,727	2,078,707	35,000	0	0

**160.11 GLENDORA CRA - R.P. # 4**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,669,679	1,447,057	6,116,622	0	106,000	0	0	0	0
	Base Value	789,000	789,000	0	0	0	0	0	0	0
	Increment Value	6,880,679	658,057	6,116,622	0	106,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	6,880,679	658,057	6,116,622	0	106,000	0	0	0	0

**160.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	899,677,983	402,997,776	537,172,370	702,864	2,444,810	41,661,006	1,903,831	0	75,000
	Base Value	42,595,616	18,569,216	18,324,426	432,020	5,669,140	42,899	356,287	0	0
	Increment Value	857,082,367	384,428,560	518,847,944	270,844	(3,224,330)	41,618,107	1,547,544	0	75,000
Escapes	Increment Value	150,278	150,256	0	0	22	0	0	0	0
Total	Increment Value	857,232,645	384,578,816	518,847,944	270,844	(3,224,308)	41,618,107	1,547,544	0	75,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**163.01 HAWAIIAN GARDENS CRA - PROJECT # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	707,363,303	373,015,528	372,311,611	0	2,910,353	34,688,259	6,110,930	0	75,000
	Base Value	40,990,103	21,504,896	24,165,844	13,400	581,274	1,020,354	4,254,957	0	0
	Increment Value	666,373,200	351,510,632	348,145,767	(13,400)	2,329,079	33,667,905	1,855,973	0	75,000
Escapes	Increment Value	263,044	156,167	615,048	0	0	557,171	(49,000)	0	0
ACCT 163.01 Total	Increment Value	666,636,244	351,666,799	348,760,815	(13,400)	2,329,079	34,225,076	1,806,973	0	75,000

**163.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	707,363,303	373,015,528	372,311,611	0	2,910,353	34,688,259	6,110,930	0	75,000
	Base Value	40,990,103	21,504,896	24,165,844	13,400	581,274	1,020,354	4,254,957	0	0
	Increment Value	666,373,200	351,510,632	348,145,767	(13,400)	2,329,079	33,667,905	1,855,973	0	75,000
Escapes	Increment Value	263,044	156,167	615,048	0	0	557,171	(49,000)	0	0
Total	Increment Value	666,636,244	351,666,799	348,760,815	(13,400)	2,329,079	34,225,076	1,806,973	0	75,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**164.03 HAWTHORNE CRA - PLAZA**

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,572,087	29,024,660	41,547,427	0	0	0	0	0	0
	Base Value	3,630,156	1,678,128	1,776,008	0	661,500	485,480	0	0	0
	Increment Value	66,941,931	27,346,532	39,771,419	0	(661,500)	(485,480)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.03 Total	Increment Value	66,941,931	27,346,532	39,771,419	0	(661,500)	(485,480)	0	0	0

**164.04 HAWTHORNE CRA - RP# 2**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,333,872,511	709,294,338	642,497,283	3,690,148	4,344,736	23,259,420	2,356,200	11,500	326,874
	Base Value	262,501,032	128,735,054	149,812,037	3,161,668	7,933,976	26,293,032	848,671	0	0
	Increment Value	1,071,371,479	580,559,284	492,685,246	528,480	(3,589,240)	(3,033,612)	1,507,529	11,500	326,874
Escapes	Increment Value	1,465,767	1,746,059	(312,942)	0	32,650	0	0	0	0
ACCT 164.04 Total	Increment Value	1,072,837,246	582,305,343	492,372,304	528,480	(3,556,590)	(3,033,612)	1,507,529	11,500	326,874

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	367,276,302	164,409,165	205,000,737	0	0	0	2,133,600	0	0
	Base Value	15,437,444	14,368,024	1,052,782	16,638	0	0	0	0	0
	Increment Value	351,838,858	150,041,141	203,947,955	(16,638)	0	0	2,133,600	0	0
Escapes	Increment Value	4,783,603	4,394,775	388,828	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	356,622,461	154,435,916	204,336,783	(16,638)	0	0	2,133,600	0	0

Community Redevelopment Agency Accounting System  
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**164.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,771,720,900	902,728,163	889,045,447	3,690,148	4,344,736	23,259,420	4,489,800	11,500	326,874
	Base Value	<u>281,568,632</u>	<u>144,781,206</u>	<u>152,640,827</u>	<u>3,178,306</u>	<u>8,595,476</u>	<u>26,778,512</u>	<u>848,671</u>	<u>0</u>	<u>0</u>
	Increment Value	1,490,152,268	757,946,957	736,404,620	511,842	(4,250,740)	(3,519,092)	3,641,129	11,500	326,874
Escapes	Increment Value	6,249,370	6,140,834	75,886	0	32,650	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,496,401,638</b>	<b>764,087,791</b>	<b>736,480,506</b>	<b>511,842</b>	<b>(4,218,090)</b>	<b>(3,519,092)</b>	<b>3,641,129</b>	<b>11,500</b>	<b>326,874</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**172.02 HUNTINGTON PARK CRA - CBD**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	354,188,275	143,834,946	250,545,450	69,335	129,273	39,557,729	833,000	0	0
	Base Value	28,356,948	13,668,393	15,753,743	0	620,872	1,590,060	96,000	0	0
	Increment Value	325,831,327	130,166,553	234,791,707	69,335	(491,599)	37,967,669	737,000	0	0
Escapes	Increment Value	(405,665)	(332,741)	(72,924)	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	325,425,662	129,833,812	234,718,783	69,335	(491,599)	37,967,669	737,000	0	0

**172.03 HUNTINGTON PARK CRA - INDUSTRIAL**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	204,018,752	120,377,717	109,769,355	1,138,537	633,272	27,858,129	42,000	0	0
	Base Value	23,584,544	8,560,003	9,687,967	1,524,963	3,907,438	48,118	47,709	0	0
	Increment Value	180,434,208	111,817,714	100,081,388	(386,426)	(3,274,166)	27,810,011	(5,709)	0	0
Escapes	Increment Value	167,975	41,977	125,998	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	180,602,183	111,859,691	100,207,386	(386,426)	(3,274,166)	27,810,011	(5,709)	0	0

**172.04 HUNTINGTON PARK CRA - NORTH**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	486,764,192	230,234,715	278,636,067	394,886	592,674	20,521,782	2,547,368	0	25,000
	Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
	Increment Value	404,320,401	207,349,449	253,262,647	(6,063,203)	(29,166,252)	20,016,814	1,020,426	0	25,000
Escapes	Increment Value	590,608	264,632	7,477,976	0	0	7,180,000	(28,000)	0	0
ACCT 172.04 Total	Increment Value	404,911,009	207,614,081	260,740,623	(6,063,203)	(29,166,252)	27,196,814	992,426	0	25,000

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**172.05 HUNTINGTON PARK CRA - SANTA FE**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	231,617,760	116,809,466	123,409,531	0	105,605	7,266,748	1,440,094	0	0
	Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
	Increment Value	184,588,259	95,325,785	95,735,969	(96,979)	(77,052)	6,804,394	(504,930)	0	0
Escapes	Increment Value	218,780	163,580	55,200	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	184,807,039	95,489,365	95,791,169	(96,979)	(77,052)	6,804,394	(504,930)	0	0

**172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD**

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	527,864,529	271,721,989	279,147,075	673,529	1,112,886	21,263,350	3,393,600	0	134,000
	Base Value	328,268,196	153,780,689	182,869,276	623,750	866,589	6,094,858	3,757,250	0	20,000
	Increment Value	199,596,333	117,941,300	96,277,799	49,779	246,297	15,168,492	(363,650)	0	114,000
Escapes	Increment Value	490,600	79,335	362,265	0	0	0	(49,000)	0	0
ACCT 172.06 Total	Increment Value	200,086,933	118,020,635	96,640,064	49,779	246,297	15,168,492	(412,650)	0	114,000

**172.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,804,453,508	882,978,833	1,041,507,478	2,276,287	2,573,710	116,467,738	8,256,062	0	159,000
	Base Value	509,682,980	220,378,032	261,357,968	8,703,781	35,336,482	8,700,358	7,372,925	0	20,000
	Increment Value	1,294,770,528	662,600,801	780,149,510	(6,427,494)	(32,762,772)	107,767,380	883,137	0	139,000
Escapes	Increment Value	1,062,298	216,783	7,948,515	0	0	7,180,000	(77,000)	0	0
Total	Increment Value	1,295,832,826	662,817,584	788,098,025	(6,427,494)	(32,762,772)	114,947,380	806,137	0	139,000



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

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,926,065,026	1,579,178,263	2,215,716,356	86,958,737	55,326,381	11,079,711	35,000	0	0
	Base Value	202,179,491	72,905,679	70,813,451	9,206,170	52,638,992	3,384,801	0	0	0
	Increment Value	3,723,885,535	1,506,272,584	2,144,902,905	77,752,567	2,687,389	7,694,910	35,000	0	0
Escapes	Increment Value	13,205,036	6,191,295	7,013,741	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	3,737,090,571	1,512,463,879	2,151,916,646	77,752,567	2,687,389	7,694,910	35,000	0	0

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

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,042,070,143	337,466,215	704,603,928	0	0	0	0	0	0
	Base Value	42,328,261	28,420,749	10,235,841	0	3,716,744	38,073	7,000	0	0
	Increment Value	999,741,882	309,045,466	694,368,087	0	(3,716,744)	(38,073)	(7,000)	0	0
Escapes	Increment Value	71,000	0	71,000	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	999,812,882	309,045,466	694,439,087	0	(3,716,744)	(38,073)	(7,000)	0	0

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

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	566,975,032	236,784,783	319,126,376	5,679,103	11,944,837	5,953,067	7,000	300,000	300,000
	Base Value	42,776,994	17,748,820	17,581,979	0	7,467,195	0	21,000	0	0
	Increment Value	524,198,038	219,035,963	301,544,397	5,679,103	4,477,642	5,953,067	(14,000)	300,000	300,000
Escapes	Increment Value	21,500,000	0	21,500,000	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	545,698,038	219,035,963	323,044,397	5,679,103	4,477,642	5,953,067	(14,000)	300,000	300,000

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**174.06 INDUSTRY CRA - CIVIC RECR IND'L RP #4**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,607,429	26,403,670	9,203,759	0	0	0	0	0	0
	Base Value	24,062,471	17,643,379	6,306,741	0	112,351	0	0	0	0
	Increment Value	11,544,958	8,760,291	2,897,018	0	(112,351)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.06 Total	Increment Value	11,544,958	8,760,291	2,897,018	0	(112,351)	0	0	0	0

**174.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,570,717,630	2,179,832,931	3,248,650,419	92,637,840	67,271,218	17,032,778	42,000	300,000	300,000
	Base Value	311,347,217	136,718,627	104,938,012	9,206,170	63,935,282	3,422,874	28,000	0	0
	Increment Value	5,259,370,413	2,043,114,304	3,143,712,407	83,431,670	3,335,936	13,609,904	14,000	300,000	300,000
Escapes	Increment Value	34,776,036	6,191,295	28,584,741	0	0	0	0	0	0
Total	Increment Value	5,294,146,449	2,049,305,599	3,172,297,148	83,431,670	3,335,936	13,609,904	14,000	300,000	300,000

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**176.02 INGLEWOOD CRA - IN TOWN**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,296,497	98,908,769	74,835,478	78,708	956,870	56,315,428	56,000	0	111,900
	Base Value	23,293,442	13,127,276	9,798,782	0	584,484	141,100	76,000	0	0
	Increment Value	95,003,055	85,781,493	65,036,696	78,708	372,386	56,174,328	(20,000)	0	111,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	95,003,055	85,781,493	65,036,696	78,708	372,386	56,174,328	(20,000)	0	111,900

**176.03 INGLEWOOD CRA - LA CIENEGA**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,045,162	11,928,226	35,116,936	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	46,127,062	11,354,026	34,804,796	0	(40,760)	0	(9,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	46,127,062	11,354,026	34,804,796	0	(40,760)	0	(9,000)	0	0

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

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,631,408	74,090,541	74,610,119	0	360	18,621,612	448,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
	Increment Value	120,411,788	70,910,001	71,483,019	0	(2,920,620)	18,621,612	439,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	120,411,788	70,910,001	71,483,019	0	(2,920,620)	18,621,612	439,000	0	0

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**176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	377,952,160	194,187,893	185,385,780	10,819,221	3,403,691	14,248,425	1,596,000	0	0
	Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
	Increment Value	347,903,040	178,718,913	162,481,160	10,819,221	1,939,191	4,848,845	1,206,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	347,903,040	178,718,913	162,481,160	10,819,221	1,939,191	4,848,845	1,206,600	0	0

**176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	847,208,972	521,783,006	328,060,466	1,154,164	1,057,327	1,555,991	3,290,000	0	0
	Base Value	63,203,247	32,809,757	30,129,350	386,200	106,680	0	228,740	0	0
	Increment Value	784,005,725	488,973,249	297,931,116	767,964	950,647	1,555,991	3,061,260	0	0
Escapes	Increment Value	98,879	28,335	77,544	0	0	0	7,000	0	0
ACCT 176.06 Total	Increment Value	784,104,604	489,001,584	298,008,660	767,964	950,647	1,555,991	3,068,260	0	0

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	190,185,202	108,062,272	79,278,160	690,753	2,154,017	0	0	0	0
	Base Value	16,153,562	7,416,803	8,861,044	79,700	189,485	138,300	255,170	0	0
	Increment Value	174,031,640	100,645,469	70,417,116	611,053	1,964,532	(138,300)	(255,170)	0	0
Escapes	Increment Value	9,699,392	14,171,100	(4,471,708)	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	183,731,032	114,816,569	65,945,408	611,053	1,964,532	(138,300)	(255,170)	0	0

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**176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,389,480	115,911,498	95,680,780	0	63,320	1,675,241	590,877	0	0
	Base Value	87,097,553	48,821,941	38,893,883	17,378	46,750	137,472	544,927	0	0
	Increment Value	122,291,927	67,089,557	56,786,897	(17,378)	16,570	1,537,769	45,950	0	0
Escapes	Increment Value	9,616,429	8,314,435	1,301,994	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	131,908,356	75,403,992	58,088,891	(17,378)	16,570	1,537,769	45,950	0	0

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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,723,201	77,442,705	111,793,083	18,885,210	8,398,607	9,656,404	140,000	0	0
	Base Value	63,427,647	35,533,263	27,037,675	572,157	735,411	324,859	126,000	0	0
	Increment Value	143,295,554	41,909,442	84,755,408	18,313,053	7,663,196	9,331,545	14,000	0	0
Escapes	Increment Value	67,137,036	0	67,137,036	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	210,432,590	41,909,442	151,892,444	18,313,053	7,663,196	9,331,545	14,000	0	0

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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	313,088,193	201,880,074	130,229,190	54,123	363,864	18,659,058	770,000	0	10,000
	Base Value	169,684,775	96,018,111	81,921,191	33,701	376,153	7,771,381	868,000	0	25,000
	Increment Value	143,403,418	105,861,963	48,307,999	20,422	(12,289)	10,887,677	(98,000)	0	(15,000)
Escapes	Increment Value	(168,835)	(63,151)	(105,684)	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	143,234,583	105,798,812	48,202,315	20,422	(12,289)	10,887,677	(98,000)	0	(15,000)

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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	226,698,694	130,117,752	96,433,877	130,675	23,390	0	7,000	0	0
	Base Value	115,814,469	63,232,499	51,556,902	419,133	612,935	0	7,000	0	0
Increment Value		110,884,225	66,885,253	44,876,975	(288,458)	(589,545)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	110,884,225	66,885,253	44,876,975	(288,458)	(589,545)	0	0	0	0

**176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,858,334	3,285,353	1,572,981	0	0	0	0	0	0
	Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
Increment Value		2,023,590	1,709,083	314,507	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	2,023,590	1,709,083	314,507	0	0	0	0	0	0

**176.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,671,077,303	1,537,598,089	1,212,996,850	31,812,854	16,421,446	120,732,159	6,897,877	0	121,900
	Base Value	581,696,279	317,759,640	275,801,161	1,508,269	7,078,138	17,912,692	2,513,237	0	25,000
Increment Value		2,089,381,024	1,219,838,449	937,195,689	30,304,585	9,343,308	102,819,467	4,384,640	0	96,900
Escapes	Increment Value	86,382,901	22,450,719	63,939,182	0	0	0	7,000	0	0
Total	Increment Value	2,175,763,925	1,242,289,168	1,001,134,871	30,304,585	9,343,308	102,819,467	4,391,640	0	96,900

Community Redevelopment Agency Accounting System  
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**177.02 IRWINDALE CRA - PARQUE NORTE**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,889,513	799,138	1,104,375	0	0	0	14,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
Increment Value		1,889,513	799,138	1,104,375	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	1,889,513	799,138	1,104,375	0	0	0	14,000	0	0

**177.04 IRWINDALE CRA - INDUSTRIAL**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,822,639,834	838,096,491	708,361,700	254,018,367	73,442,593	50,066,528	427,000	587,378	198,411
	Base Value	101,064,552	43,733,667	12,866,668	16,542,700	28,308,468	381,351	5,600	0	0
Increment Value		1,721,575,282	794,362,824	695,495,032	237,475,667	45,134,125	49,685,177	421,400	587,378	198,411
Escapes	Increment Value	360,985,124	106,559,205	51,402,901	178,942,965	24,062,615	(17,438)	0	0	0
ACCT 177.04 Total	Increment Value	2,082,560,406	900,922,029	746,897,933	416,418,632	69,196,740	49,667,739	421,400	587,378	198,411

**177.05 IRWINDALE CRA - NORA FRAIJO**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,606,400	605,751	1,063,649	0	0	0	63,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
Increment Value		1,529,650	529,001	1,063,649	0	0	0	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.05 Total	Increment Value	1,529,650	529,001	1,063,649	0	0	0	63,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**177.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,826,135,747	839,501,380	710,529,724	254,018,367	73,442,593	50,066,528	504,000	587,378	198,411
	Base Value	<u>101,141,302</u>	<u>43,810,417</u>	<u>12,866,668</u>	<u>16,542,700</u>	<u>28,308,468</u>	<u>381,351</u>	<u>5,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,724,994,445	795,690,963	697,663,056	237,475,667	45,134,125	49,685,177	498,400	587,378	198,411
Escapes	Increment Value	360,985,124	106,559,205	51,402,901	178,942,965	24,062,615	(17,438)	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>2,085,979,569</b>	<b>902,250,168</b>	<b>749,065,957</b>	<b>416,418,632</b>	<b>69,196,740</b>	<b>49,667,739</b>	<b>498,400</b>	<b>587,378</b>	<b>198,411</b>



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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	277,211,816	143,432,825	135,307,067	87,595	147,060	1,560,731	182,000	0	20,000
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	117,300,704	60,932,247	57,204,909	(459,428)	2,201	337,225	42,000	0	0
Escapes	Increment Value	5,000	0	5,000	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	117,305,704	60,932,247	57,209,909	(459,428)	2,201	337,225	42,000	0	0

**178.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	277,211,816	143,432,825	135,307,067	87,595	147,060	1,560,731	182,000	0	20,000
	Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	117,300,704	60,932,247	57,204,909	(459,428)	2,201	337,225	42,000	0	0
Escapes	Increment Value	5,000	0	5,000	0	0	0	0	0	0
Total	Increment Value	117,305,704	60,932,247	57,209,909	(459,428)	2,201	337,225	42,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**179.02 LAKEWOOD CRA - TOWN CENTER**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	641,925,620	242,739,709	400,044,083	77,479	52,080	931,731	56,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	592,424,541	216,921,309	376,538,863	77,479	(125,379)	931,731	56,000	0	0
Escapes	Increment Value	9,037,173	516,738	8,520,435	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	601,461,714	217,438,047	385,059,298	77,479	(125,379)	931,731	56,000	0	0

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

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	289,150,211	166,260,438	156,700,263	704,591	877,721	34,372,802	896,000	24,800	99,200
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
	Increment Value	234,306,788	136,977,239	132,620,599	107,907	(3,021,700)	31,357,257	896,000	24,800	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	234,306,788	136,977,239	132,620,599	107,907	(3,021,700)	31,357,257	896,000	24,800	99,200

**179.04 LAKEWOOD CRA - R.P. # 3**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	282,524,978	156,079,342	124,627,800	974,743	843,093	0	0	0	0
	Base Value	120,173,573	65,131,111	53,345,056	764,208	933,198	0	0	0	0
	Increment Value	162,351,405	90,948,231	71,282,744	210,535	(90,105)	0	0	0	0
Escapes	Increment Value	288,626	168,287	120,339	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	162,640,031	91,116,518	71,403,083	210,535	(90,105)	0	0	0	0

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**179.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,213,600,809	565,079,489	681,372,146	1,756,813	1,772,894	35,304,533	952,000	24,800	99,200
	Base Value	<u>224,518,075</u>	<u>120,232,710</u>	<u>100,929,940</u>	<u>1,360,892</u>	<u>5,010,078</u>	<u>3,015,545</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	989,082,734	444,846,779	580,442,206	395,921	(3,237,184)	32,288,988	952,000	24,800	99,200
Escapes	Increment Value	9,325,799	685,025	8,640,774	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>998,408,533</b>	<b>445,531,804</b>	<b>589,082,980</b>	<b>395,921</b>	<b>(3,237,184)</b>	<b>32,288,988</b>	<b>952,000</b>	<b>24,800</b>	<b>99,200</b>

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**180.02 LA VERNE CRA - CENTRAL**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	625,112,530	334,126,733	347,033,218	7,514,909	23,761,802	62,877,080	4,720,596	3,905,000	15,821,456
	Base Value	45,005,748	21,062,141	27,785,652	2,706,208	5,840,289	7,726,864	2,832,878	0	1,828,800
	Increment Value	580,106,782	313,064,592	319,247,566	4,808,701	17,921,513	55,150,216	1,887,718	3,905,000	13,992,656
Escapes	Increment Value	35,279	(30)	(32,688,485)	0	0	(32,723,794)	0	0	0
ACCT 180.02 Total	Increment Value	580,142,061	313,064,562	286,559,081	4,808,701	17,921,513	22,426,422	1,887,718	3,905,000	13,992,656

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

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	598,527,119	298,167,414	325,205,064	110,600	382,850	19,074,009	5,835,200	110,600	319,000
	Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
	Increment Value	523,864,888	276,614,934	261,763,647	104,600	260,671	15,779,764	(1,325,800)	110,600	314,400
Escapes	Increment Value	(230,748)	(163,889)	(66,859)	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	523,634,140	276,451,045	261,696,788	104,600	260,671	15,779,764	(1,325,800)	110,600	314,400

**180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,881,892	49,674,279	83,641,453	0	0	7,405,840	28,000	0	0
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
	Increment Value	79,015,745	29,642,245	56,800,340	0	0	7,405,840	21,000	0	0
Escapes	Increment Value	4,994	0	4,994	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	79,020,739	29,642,245	56,805,334	0	0	7,405,840	21,000	0	0

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**180.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,349,521,541	681,968,426	755,879,735	7,625,509	24,144,652	89,356,929	10,583,796	4,015,600	16,140,456
	Base Value	<u>166,534,126</u>	<u>62,646,655</u>	<u>118,068,182</u>	<u>2,712,208</u>	<u>5,962,468</u>	<u>11,021,109</u>	<u>10,000,878</u>	<u>0</u>	<u>1,833,400</u>
	Increment Value	1,182,987,415	619,321,771	637,811,553	4,913,301	18,182,184	78,335,820	582,918	4,015,600	14,307,056
Escapes	Increment Value	(190,475)	(163,919)	(32,750,350)	0	0	(32,723,794)	0	0	0
Total	Increment Value	1,182,796,940	619,157,852	605,061,203	4,913,301	18,182,184	45,612,026	582,918	4,015,600	14,307,056

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**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
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**181.02 LAWDALE CRA - ECONOMIC R.P.**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,069,580,446	621,006,052	455,764,360	1,020,880	683,303	2,516,267	6,357,882	0	20,000
	Base Value	484,389,840	251,769,730	239,215,324	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	585,190,606	369,236,322	216,549,036	487,180	(144,658)	1,260,052	(342,778)	0	20,000
Escapes	Increment Value	289,505	178,456	90,049	0	0	0	(21,000)	0	0
ACCT 181.02 Total	Increment Value	585,480,111	369,414,778	216,639,085	487,180	(144,658)	1,260,052	(363,778)	0	20,000

**181.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,069,580,446	621,006,052	455,764,360	1,020,880	683,303	2,516,267	6,357,882	0	20,000
	Base Value	484,389,840	251,769,730	239,215,324	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	585,190,606	369,236,322	216,549,036	487,180	(144,658)	1,260,052	(342,778)	0	20,000
Escapes	Increment Value	289,505	178,456	90,049	0	0	0	(21,000)	0	0
Total	Increment Value	585,480,111	369,414,778	216,639,085	487,180	(144,658)	1,260,052	(363,778)	0	20,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**182.02 LA MIRADA CRA - IND'L COMMERCIAL**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	646,569,132	306,750,777	338,004,716	1,051,726	1,776,913	0	1,015,000	0	0
	Base Value	21,606,469	14,024,669	6,270,040	0	1,311,760	0	0	0	0
	Increment Value	624,962,663	292,726,108	331,734,676	1,051,726	465,153	0	1,015,000	0	0
Escapes	Increment Value	2,252,542	1,349,759	902,783	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	627,215,205	294,075,867	332,637,459	1,051,726	465,153	0	1,015,000	0	0

**182.03 LA MIRADA CRA - VALLEY VIEW**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,660,408	20,217,618	30,800,492	323,134	319,164	0	0	0	0
	Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
	Increment Value	49,690,898	18,540,508	30,508,092	323,134	319,164	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	49,690,898	18,540,508	30,508,092	323,134	319,164	0	0	0	0

**182.04 LA MIRADA CRA - BCH BLVD**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	349,957,954	183,039,630	186,578,600	0	0	17,162,676	2,497,600	0	0
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
	Increment Value	348,487,154	181,853,230	186,294,200	0	0	17,162,676	2,497,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	348,487,154	181,853,230	186,294,200	0	0	17,162,676	2,497,600	0	0

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**Secured Tax Increment Valuation by Project**  
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**182.05 LA MIRADA CRA - IND'L COMM/L 89 ANX**

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	639,467,681	348,308,379	290,016,549	810,749	677,970	345,966	0	0	0
	Base Value	211,500,446	68,130,994	118,127,876	17,614,463	7,627,113	0	0	0	0
Increment Value		427,967,235	280,177,385	171,888,673	(16,803,714)	(6,949,143)	345,966	0	0	0
Escapes	Increment Value	56,000	28,000	28,000	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	428,023,235	280,205,385	171,916,673	(16,803,714)	(6,949,143)	345,966	0	0	0

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

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	298,371,695	189,817,751	121,786,515	0	69,955	9,045,326	4,197,200	0	60,000
	Base Value	164,469,636	93,123,781	82,806,051	140,832	215,766	7,384,794	4,382,000	0	50,000
Increment Value		133,902,059	96,693,970	38,980,464	(140,832)	(145,811)	1,660,532	(184,800)	0	10,000
Escapes	Increment Value	220,971	134,606	79,365	0	0	0	(7,000)	0	0
ACCT 182.06 Total	Increment Value	134,123,030	96,828,576	39,059,829	(140,832)	(145,811)	1,660,532	(191,800)	0	10,000

**182.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,986,026,870	1,048,134,155	967,186,872	2,185,609	2,844,002	26,553,968	7,709,800	0	60,000
	Base Value	401,016,861	178,142,954	207,780,767	17,755,295	9,154,639	7,384,794	4,382,000	0	50,000
Increment Value		1,585,010,009	869,991,201	759,406,105	(15,569,686)	(6,310,637)	19,169,174	3,327,800	0	10,000
Escapes	Increment Value	2,529,513	1,512,365	1,010,148	0	0	0	(7,000)	0	0
Total	Increment Value	1,587,539,522	871,503,566	760,416,253	(15,569,686)	(6,310,637)	19,169,174	3,320,800	0	10,000



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**184.02 LONG BEACH CRA - WEST BEACH**

**Base Year: 1963 - 1964**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	214,966,982	44,416,991	170,549,991	0	0	0	0	0	0
	Base Value	<u>3,593,858</u>	<u>1,512,680</u>	<u>2,042,360</u>	<u>0</u>	<u>42,818</u>	<u>4,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	211,373,124	42,904,311	168,507,631	0	(42,818)	(4,000)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	211,373,124	42,904,311	168,507,631	0	(42,818)	(4,000)	0	0	0

**184.03 LONG BEACH CRA - POLY HIGH**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,004,219	58,241,159	37,126,267	7,611	45,740	3,143,558	273,000	0	0
	Base Value	<u>4,987,629</u>	<u>2,687,892</u>	<u>2,580,317</u>	<u>0</u>	<u>47,220</u>	<u>228,800</u>	<u>99,000</u>	<u>0</u>	<u>0</u>
	Increment Value	87,016,590	55,553,267	34,545,950	7,611	(1,480)	2,914,758	174,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	87,016,590	55,553,267	34,545,950	7,611	(1,480)	2,914,758	174,000	0	0

**184.04 LONG BEACH CRA - DOWNTOWN**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,280,115,035	631,717,730	1,786,555,687	2,226,937	12,643,266	143,818,451	4,670,400	0	4,539,734
	Base Value	<u>97,792,969</u>	<u>52,642,374</u>	<u>44,829,417</u>	<u>3,321,146</u>	<u>3,926,664</u>	<u>5,786,043</u>	<u>1,140,589</u>	<u>0</u>	<u>0</u>
	Increment Value	2,182,322,066	579,075,356	1,741,726,270	(1,094,209)	8,716,602	138,032,408	3,529,811	0	4,539,734
Escapes	Increment Value	37,533,373	18,266,544	19,259,829	0	0	0	(7,000)	0	0
ACCT 184.04 Total	Increment Value	2,219,855,439	597,341,900	1,760,986,099	(1,094,209)	8,716,602	138,032,408	3,522,811	0	4,539,734

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

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,723,931,323	815,556,345	877,420,030	30,644,137	679,240	368,429	0	0	0
	Base Value	109,549,832	72,349,744	15,722,323	6,828,014	14,950,361	49,637	250,973	0	0
	Increment Value	1,614,381,491	743,206,601	861,697,707	23,816,123	(14,271,121)	318,792	(250,973)	0	0
Escapes	Increment Value	74,483,996	74,118,317	365,679	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,688,865,487	817,324,918	862,063,386	23,816,123	(14,271,121)	318,792	(250,973)	0	0

**184.06 LONG BEACH CRA - LOS ALTOS**

**Base Year: 1991 - 1992**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,961,416	60,231,991	56,553,241	176,184	0	0	0	0	0
	Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
	Increment Value	81,840,621	48,848,760	32,877,583	114,278	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	81,840,621	48,848,760	32,877,583	114,278	0	0	0	0	0

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,821,647,566	4,715,055,857	3,079,468,482	125,883,268	73,943,081	121,443,698	49,430,224	190,000	1,639,200
	Base Value	2,636,288,064	1,278,939,376	1,369,026,683	39,483,420	23,734,372	17,058,435	57,579,472	0	257,880
	Increment Value	5,185,359,502	3,436,116,481	1,710,441,799	86,399,848	50,208,709	104,385,263	(8,149,248)	190,000	1,381,320
Escapes	Increment Value	234,306	(2,088,652)	2,203,958	0	0	0	(119,000)	0	0
ACCT 184.09 Total	Increment Value	5,185,593,808	3,434,027,829	1,712,645,757	86,399,848	50,208,709	104,385,263	(8,268,248)	190,000	1,381,320

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

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,225,926,624	2,290,525,172	2,653,019,966	95,457,288	120,459,622	701,033,829	21,490,939	93,519,908	117,490,748
	Base Value	1,736,454,518	813,617,079	1,201,281,013	48,236,528	82,311,548	267,051,057	21,013,843	43,469,100	77,457,650
	Increment Value	2,489,472,106	1,476,908,093	1,451,738,953	47,220,760	38,148,074	433,982,772	477,096	50,050,808	40,033,098
Escapes	Increment Value	20,980,663	12,186,189	18,473,429	0	14,600	9,756,555	(63,000)	0	0
ACCT 184.10 Total	Increment Value	2,510,452,769	1,489,094,282	1,470,212,382	47,220,760	38,162,674	443,739,327	414,096	50,050,808	40,033,098

**184.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,475,553,165	8,615,745,245	8,660,693,664	254,395,425	207,770,949	969,807,965	75,864,563	93,709,908	123,669,682
	Base Value	4,623,787,665	2,233,132,376	2,659,157,771	97,931,014	125,012,983	290,177,972	80,083,877	43,469,100	77,715,530
	Increment Value	11,851,765,500	6,382,612,869	6,001,535,893	156,464,411	82,757,966	679,629,993	(4,219,314)	50,240,808	45,954,152
Escapes	Increment Value	133,232,338	102,482,398	40,302,895	0	14,600	9,756,555	(189,000)	0	0
Total	Increment Value	11,984,997,838	6,485,095,267	6,041,838,788	156,464,411	82,772,566	689,386,548	(4,408,314)	50,240,808	45,954,152

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**186.02 LANCASTER CRA - CBD**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,013,354	59,830,136	144,279,833	2,196	70,767	59,106,578	28,000	0	35,000
	Base Value	42,913,110	22,351,748	19,582,162	365,854	759,863	10,700	135,817	0	0
	Increment Value	102,100,244	37,478,388	124,697,671	(363,658)	(689,096)	59,095,878	(107,817)	0	35,000
Escapes	Increment Value	2,432,334	63,019	7,033,986	0	0	4,664,671	0	0	0
ACCT 186.02 Total	Increment Value	104,532,578	37,541,407	131,731,657	(363,658)	(689,096)	63,760,549	(107,817)	0	35,000

**186.03 LANCASTER CRA - FOX FIELD**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,433,977	58,914,471	121,249,721	50,000	150,000	5,730,215	0	50,000	150,000
	Base Value	13,032,475	11,790,160	2,159,811	0	24,000	941,496	0	0	0
	Increment Value	161,401,502	47,124,311	119,089,910	50,000	126,000	4,788,719	0	50,000	150,000
Escapes	Increment Value	1,831,504	99,504	1,732,000	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	163,233,006	47,223,815	120,821,910	50,000	126,000	4,788,719	0	50,000	150,000

**186.04 LANCASTER CRA - AMARGOZA**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,474,298,028	440,707,937	1,073,334,125	5,064,093	6,483,447	45,815,563	5,401,011	0	75,000
	Base Value	87,223,415	56,399,940	29,485,852	897,350	1,051,236	456,963	154,000	0	0
	Increment Value	1,387,074,613	384,307,997	1,043,848,273	4,166,743	5,432,211	45,358,600	5,247,011	0	75,000
Escapes	Increment Value	1,802,490	218,500	1,541,990	0	0	0	(42,000)	0	0
ACCT 186.04 Total	Increment Value	1,388,877,103	384,526,497	1,045,390,263	4,166,743	5,432,211	45,358,600	5,205,011	0	75,000

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**186.05 LANCASTER CRA - RESIDENTIAL**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	400,547,569	93,637,645	349,927,107	0	1,017,599	36,631,382	6,728,400	0	675,000
	Base Value	6,151,677	4,782,033	1,324,444	0	45,200	0	0	0	0
	Increment Value	394,395,892	88,855,612	348,602,663	0	972,399	36,631,382	6,728,400	0	675,000
Escapes	Increment Value	(4,729)	(1,086)	(3,643)	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	394,391,163	88,854,526	348,599,020	0	972,399	36,631,382	6,728,400	0	675,000

**186.07 LANCASTER CRA - RP# 5**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,691,033,141	488,331,114	1,307,855,232	19,975	8,386,889	85,128,993	27,931,786	0	499,290
	Base Value	327,741,214	120,521,888	239,156,843	119,104	591,350	3,586,791	29,061,180	0	0
	Increment Value	1,363,291,927	367,809,226	1,068,698,389	(99,129)	7,795,539	81,542,202	(1,129,394)	0	499,290
Escapes	Increment Value	3,887,890	3,192,326	588,512	0	19,985	(332)	(86,735)	0	0
ACCT 186.07 Total	Increment Value	1,367,179,817	371,001,552	1,069,286,901	(99,129)	7,815,524	81,541,870	(1,216,129)	0	499,290

**186.08 LANCASTER CRA - RP# 6**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,930,623,907	897,955,445	2,174,789,167	411,763	31,804,151	129,221,858	44,268,947	225,000	620,814
	Base Value	571,409,559	235,943,418	363,033,770	1,501,893	1,212,930	8,955,180	21,122,272	0	205,000
	Increment Value	2,359,214,348	662,012,027	1,811,755,397	(1,090,130)	30,591,221	120,266,678	23,146,675	225,000	415,814
Escapes	Increment Value	1,467,577	274,344	7,064,966	0	117,804	6,129,513	(139,976)	0	0
ACCT 186.08 Total	Increment Value	2,360,681,925	662,286,371	1,818,820,363	(1,090,130)	30,709,025	126,396,191	23,006,699	225,000	415,814

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**186.09 LANCASTER CRA - RP# 7**

**Base Year: 1992 - 1993**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	402,454,672	127,281,520	284,471,132	26,451	49,793	3,463,424	5,910,800	0	0
	Base Value	217,437,902	68,024,425	155,978,693	851,646	1,931,400	1,529,262	7,819,000	0	0
	Increment Value	185,016,770	59,257,095	128,492,439	(825,195)	(1,881,607)	1,934,162	(1,908,200)	0	0
Escapes	Increment Value	200,007	233,361	(66,954)	0	0	0	(33,600)	0	0
ACCT 186.09 Total	Increment Value	185,216,777	59,490,456	128,425,485	(825,195)	(1,881,607)	1,934,162	(1,941,800)	0	0

**186.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,218,404,648	2,166,658,268	5,455,906,317	5,574,478	47,962,646	365,098,013	90,268,944	275,000	2,055,104
	Base Value	1,265,909,352	519,813,612	810,721,575	3,735,847	5,615,979	15,480,392	58,292,269	0	205,000
	Increment Value	5,952,495,296	1,646,844,656	4,645,184,742	1,838,631	42,346,667	349,617,621	31,976,675	275,000	1,850,104
Escapes	Increment Value	11,617,073	4,079,968	17,890,857	0	137,789	10,793,852	(302,311)	0	0
Total	Increment Value	5,964,112,369	1,650,924,624	4,663,075,599	1,838,631	42,484,456	360,411,473	31,674,364	275,000	1,850,104

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

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	550,525,174	225,479,775	381,063,682	4,748,141	6,431,298	65,529,722	868,000	275,000	525,000
	Base Value	25,986,763	12,942,848	11,918,697	39,366	1,755,452	669,600	0	0	0
	Increment Value	524,538,411	212,536,927	369,144,985	4,708,775	4,675,846	64,860,122	868,000	275,000	525,000
Escapes	Increment Value	73,131	0	73,131	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	524,611,542	212,536,927	369,218,116	4,708,775	4,675,846	64,860,122	868,000	275,000	525,000

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

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	291,034,306	221,283,545	145,220,628	0	136,990	73,548,757	2,000,600	0	57,500
	Base Value	21,872,789	11,583,637	10,404,312	0	196,680	311,840	0	0	0
	Increment Value	269,161,517	209,699,908	134,816,316	0	(59,690)	73,236,917	2,000,600	0	57,500
Escapes	Increment Value	7,820,925	19,948,471	(10,969,262)	0	13,000	1,185,284	(14,000)	0	0
ACCT 188.04 Total	Increment Value	276,982,442	229,648,379	123,847,054	0	(46,690)	74,422,201	1,986,600	0	57,500

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

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	226,613,396	64,795,772	210,461,997	1,723,689	1,503,119	51,479,181	392,000	0	0
	Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
	Increment Value	222,029,486	63,637,537	207,044,093	1,723,689	1,399,728	51,383,561	392,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	222,029,486	63,637,537	207,044,093	1,723,689	1,399,728	51,383,561	392,000	0	0

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

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,104,331	169,393,824	121,675,123	15,000	141,294	55,741,936	1,293,574	15,000	70,400
	Base Value	26,135,287	10,413,336	11,743,055	2,216,000	2,981,409	943,900	274,613	0	0
	Increment Value	207,969,044	158,980,488	109,932,068	(2,201,000)	(2,840,115)	54,798,036	1,018,961	15,000	70,400
Escapes	Increment Value	0	903,215	(903,215)	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	207,969,044	159,883,703	109,028,853	(2,201,000)	(2,840,115)	54,798,036	1,018,961	15,000	70,400

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

**Base Year: 1958 - 1959**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,037,014,137	843,619,736	3,496,799,464	2,645,568	8,011,574	303,495,978	1,386,000	2,645,568	6,534,659
	Base Value	22,128,661	12,735,382	8,856,438	0	604,361	67,520	0	0	0
	Increment Value	4,014,885,476	830,884,354	3,487,943,026	2,645,568	7,407,213	303,428,458	1,386,000	2,645,568	6,534,659
Escapes	Increment Value	574,180,347	94,427,820	479,752,527	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	4,589,065,823	925,312,174	3,967,695,553	2,645,568	7,407,213	303,428,458	1,386,000	2,645,568	6,534,659

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

**Base Year: 1965 - 1966**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,116,599	108,150,389	480,639,738	59,000	852,066	469,299,594	0	59,000	226,000
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	107,658,499	101,208,869	471,921,598	59,000	560,386	465,806,354	0	59,000	226,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	107,658,499	101,208,869	471,921,598	59,000	560,386	465,806,354	0	59,000	226,000



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

**Base Year: 1968 - 1969**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,065,354	29,809,689	33,949,795	48,700	250,600	27,351,630	371,000	48,700	222,100
	Base Value	7,816,852	3,606,847	4,409,685	0	477,900	677,580	0	0	0
	Increment Value	28,248,502	26,202,842	29,540,110	48,700	(227,300)	26,674,050	371,000	48,700	222,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	28,248,502	26,202,842	29,540,110	48,700	(227,300)	26,674,050	371,000	48,700	222,100

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

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	429,137,116	219,994,041	224,772,124	0	41,399	9,984,448	5,656,000	0	30,000
	Base Value	1,074,740	819,240	583,100	0	1,500	230,100	99,000	0	0
	Increment Value	428,062,376	219,174,801	224,189,024	0	39,899	9,754,348	5,557,000	0	30,000
Escapes	Increment Value	145,260	225,461	(80,201)	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	428,207,636	219,400,262	224,108,823	0	39,899	9,754,348	5,557,000	0	30,000

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

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,548,561	104,026,506	73,510,431	2,487	9,137	0	0	0	0
	Base Value	8,988,764	5,193,585	2,629,275	0	1,185,480	19,576	0	0	0
	Increment Value	168,559,797	98,832,921	70,881,156	2,487	(1,176,343)	(19,576)	0	0	0
Escapes	Increment Value	1,009,069	1,000,887	8,182	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	169,568,866	99,833,808	70,889,338	2,487	(1,176,343)	(19,576)	0	0	0

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**188.20 L.A. CITY CRA - CBD**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,697,061,397	1,922,861,172	6,963,914,896	20,456,201	32,961,739	226,517,000	1,743,000	2,994,927	11,877,684
	Base Value	246,969,855	100,782,941	135,282,316	1,679,707	11,244,966	2,020,075	0	0	0
	Increment Value	8,450,091,542	1,822,078,231	6,828,632,580	18,776,494	21,716,773	224,496,925	1,743,000	2,994,927	11,877,684
Escapes	Increment Value	750,165,546	(3,217,358)	753,382,904	0	0	0	0	0	0
ACCT 188.20 Total	Increment Value	9,200,257,088	1,818,860,873	7,582,015,484	18,776,494	21,716,773	224,496,925	1,743,000	2,994,927	11,877,684

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	440,903,117	269,827,468	196,896,086	46,690	524,895	25,491,944	842,378	4,000	53,700
	Base Value	42,077,467	20,390,615	24,773,112	0	931,220	2,790,380	1,223,200	0	3,900
	Increment Value	398,825,650	249,436,853	172,122,974	46,690	(406,325)	22,701,564	(380,822)	4,000	49,800
Escapes	Increment Value	3,556,681	419,500	3,137,181	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	402,382,331	249,856,353	175,260,155	46,690	(406,325)	22,701,564	(380,822)	4,000	49,800

**189.02 L.A. CITY CRA - NO. HOLLYWOOD**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,349,414,333	1,144,131,619	1,312,193,378	71,130	4,249,020	106,195,314	4,652,200	61,000	322,300
	Base Value	117,798,258	58,057,480	63,765,801	626,440	4,310,645	3,290,260	5,647,848	0	24,000
	Increment Value	2,231,616,075	1,086,074,139	1,248,427,577	(555,310)	(61,625)	102,905,054	(995,648)	61,000	298,300
Escapes	Increment Value	15,642,749	(3,952,849)	19,595,598	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	2,247,258,824	1,082,121,290	1,268,023,175	(555,310)	(61,625)	102,905,054	(995,648)	61,000	298,300

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**189.03 L.A. CITY CRA - CHINATOWN**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	969,239,731	407,402,143	738,208,963	498,295	13,614,265	187,595,935	1,692,600	174,800	1,020,600
	Base Value	88,786,295	54,100,155	43,012,828	637,440	1,476,860	8,832,775	1,608,213	0	0
	Increment Value	880,453,436	353,301,988	695,196,135	(139,145)	12,137,405	178,763,160	84,387	174,800	1,020,600
Escapes	Increment Value	901,081	438,043	(3,362,661)	0	5,000	(3,820,699)	0	0	0
ACCT 189.03 Total	Increment Value	881,354,517	353,740,031	691,833,474	(139,145)	12,142,405	174,942,461	84,387	174,800	1,020,600

**189.04 L.A. CITY CRA - ADAMS/NORMANDIE**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	492,863,627	374,847,197	248,671,015	10,916,672	1,964,985	128,493,150	2,995,216	10,379,502	1,668,374
	Base Value	37,327,940	24,023,260	22,951,520	74,760	858,320	7,011,860	3,233,460	0	334,600
	Increment Value	455,535,687	350,823,937	225,719,495	10,841,912	1,106,665	121,481,290	(238,244)	10,379,502	1,333,774
Escapes	Increment Value	7,323,228	5,696,216	1,536,012	0	0	0	(91,000)	0	0
ACCT 189.04 Total	Increment Value	462,858,915	356,520,153	227,255,507	10,841,912	1,106,665	121,481,290	(329,244)	10,379,502	1,333,774

**189.05 L.A. CITY CRA - RODEO/LA CIENEGA**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,422,716	42,090,193	29,983,123	0	0	0	1,650,600	0	0
	Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
	Increment Value	68,406,431	41,071,438	28,985,593	0	0	0	1,650,600	0	0
Escapes	Increment Value	38,684	0	38,684	0	0	0	0	0	0
ACCT 189.05 Total	Increment Value	68,445,115	41,071,438	29,024,277	0	0	0	1,650,600	0	0

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**189.06 L.A. CITY CRA - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX** **Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	773,253,210	318,753,916	625,752,410	1,760,556	3,704,429	175,120,945	480,356	315,000	801,800
	Base Value	68,281,699	32,543,849	47,349,554	906,608	1,319,569	13,229,964	607,917	0	0
	Increment Value	704,971,511	286,210,067	578,402,856	853,948	2,384,860	161,890,981	(127,561)	315,000	801,800
Escapes	Increment Value	5,536,554	1,399,634	1,938,927	0	2,197,993	0	0	0	0
ACCT 189.06 Total	Increment Value	710,508,065	287,609,701	580,341,783	853,948	4,582,853	161,890,981	(127,561)	315,000	801,800

**189.07 L.A. CITY CRA - CRENSHAW** **Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	201,243,720	48,473,180	152,770,540	0	0	0	0	0	0
	Base Value	12,038,452	6,042,031	5,996,421	0	0	0	0	0	0
	Increment Value	189,205,268	42,431,149	146,774,119	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	189,205,268	42,431,149	146,774,119	0	0	0	0	0	0

**189.08 L.A. CITY CRA - HOLLYWOOD R.P.** **Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,660,955,474	3,474,102,005	3,624,608,831	15,660,650	24,903,119	466,687,131	3,096,800	2,647,305	5,887,895
	Base Value	980,512,245	419,307,781	550,004,265	14,189,339	19,461,775	18,491,569	3,663,546	0	295,800
	Increment Value	5,680,443,229	3,054,794,224	3,074,604,566	1,471,311	5,441,344	448,195,562	(566,746)	2,647,305	5,592,095
Escapes	Increment Value	276,039,423	94,401,594	181,751,307	(126,574)	(154,757)	(167,853)	0	0	0
ACCT 189.08 Total	Increment Value	5,956,482,652	3,149,195,818	3,256,355,873	1,344,737	5,286,587	448,027,709	(566,746)	2,647,305	5,592,095

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**189.09 L.A. CITY CRA - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX** **Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,540,795	1,714,680	3,826,115	0	0	0	0	0	0
	Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
Increment Value		4,502,197	870,204	3,248,691	0	(131,220)	(500,522)	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.09 Total	Increment Value	4,502,197	870,204	3,248,691	0	(131,220)	(500,522)	(14,000)	0	0

**189.10 L.A. CITY CRA - LAUREL CANYON (CD 2)** **Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	513,385,056	293,299,306	243,330,181	227,493	1,484,793	23,726,717	1,015,000	35,000	180,000
	Base Value	196,677,257	83,386,214	125,323,718	146,748	369,375	11,159,598	1,181,600	24,400	183,200
Increment Value		316,707,799	209,913,092	118,006,463	80,745	1,115,418	12,567,119	(166,600)	10,600	(3,200)
Escapes	Increment Value	0	0	1,357,980	0	0	1,357,980	0	0	0
ACCT 189.10 Total	Increment Value	316,707,799	209,913,092	119,364,443	80,745	1,115,418	13,925,099	(166,600)	10,600	(3,200)

**189.11 L.A. CITY CRA - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)** **Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,776,492,513	1,094,458,578	2,192,794,829	26,593,403	89,080,389	1,509,514,886	3,971,800	26,534,700	86,413,300
	Base Value	730,231,250	377,062,237	605,954,498	42,650,986	86,562,194	250,840,715	4,488,400	42,431,900	84,237,650
Increment Value		1,046,261,263	717,396,341	1,586,840,331	(16,057,583)	2,518,195	1,258,674,171	(516,600)	(15,897,200)	2,175,650
Escapes	Increment Value	11,269,472	11,033,655	78,711,814	0	36,800	78,512,797	0	0	0
ACCT 189.11 Total	Increment Value	1,057,530,735	728,429,996	1,665,552,145	(16,057,583)	2,554,995	1,337,186,968	(516,600)	(15,897,200)	2,175,650

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

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	144,403,288	80,646,696	84,822,592	115,806	143,951	20,810,257	504,000	0	11,500
	Base Value	67,991,863	35,434,636	34,379,119	153,244	211,786	0	2,186,922	0	0
	Increment Value	76,411,425	45,212,060	50,443,473	(37,438)	(67,835)	20,810,257	(1,682,922)	0	11,500
Escapes	Increment Value	337,286	262,329	74,957	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	76,748,711	45,474,389	50,518,430	(37,438)	(67,835)	20,810,257	(1,682,922)	0	11,500

**189.13 L.A. CITY CRA - CRENSHAW RP DIST 8 (1ST AM)**

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	198,717,546	120,032,429	100,619,880	10,000	176,960	21,423,723	539,000	0	159,000
	Base Value	63,936,225	32,765,445	35,338,429	274,895	74,390	4,453,934	63,000	0	0
	Increment Value	134,781,321	87,266,984	65,281,451	(264,895)	102,570	16,969,789	476,000	0	159,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	134,781,321	87,266,984	65,281,451	(264,895)	102,570	16,969,789	476,000	0	159,000

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

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,526,873,071	2,156,441,231	2,822,883,953	16,475,657	37,913,699	434,868,909	22,673,094	16,475,081	32,824,385
	Base Value	1,870,651,518	800,808,601	1,192,635,459	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
	Increment Value	2,656,221,553	1,355,632,630	1,630,248,494	(20,457,808)	(20,343,276)	245,901,563	(4,322,342)	16,071,081	31,208,185
Escapes	Increment Value	27,295,228	20,043,689	7,220,539	0	10,000	0	(21,000)	0	0
ACCT 189.16 Total	Increment Value	2,683,516,781	1,375,676,319	1,637,469,033	(20,457,808)	(20,333,276)	245,901,563	(4,343,342)	16,071,081	31,208,185

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

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,805,979,398	2,503,699,843	2,954,810,843	13,445,146	57,161,567	657,451,141	15,948,151	11,196,000	38,542,709
	Base Value	2,155,480,594	841,972,049	1,324,575,551	47,170,002	47,969,325	88,903,733	17,302,600	0	0
	Increment Value	2,650,498,804	1,661,727,794	1,630,235,292	(33,724,856)	9,192,242	568,547,408	(1,354,449)	11,196,000	38,542,709
Escapes	Increment Value	26,559,736	21,548,019	4,990,717	0	0	0	(21,000)	0	0
ACCT 189.17 Total	Increment Value	2,677,058,540	1,683,275,813	1,635,226,009	(33,724,856)	9,192,242	568,547,408	(1,375,449)	11,196,000	38,542,709

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	300,300,382	197,184,156	181,409,914	320,105	277,190	78,153,383	677,600	0	60,000
	Base Value	117,115,248	65,184,353	57,602,830	166,494	472,153	5,069,764	1,181,818	0	59,000
	Increment Value	183,185,134	131,999,803	123,807,084	153,611	(194,963)	73,083,619	(504,218)	0	1,000
Escapes	Increment Value	191,434	18,118	5,848	0	0	(167,468)	0	0	0
ACCT 189.18 Total	Increment Value	183,376,568	132,017,921	123,812,932	153,611	(194,963)	72,916,151	(504,218)	0	1,000

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,107,079	71,836,661	101,400,404	0	10,240	52,699,226	441,000	0	0
	Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
	Increment Value	76,234,350	51,072,584	74,164,957	(15,186)	(46,438)	48,820,294	121,273	0	0
Escapes	Increment Value	1,052,698	13,435	983,263	0	0	0	(56,000)	0	0
ACCT 189.19 Total	Increment Value	77,287,048	51,086,019	75,148,220	(15,186)	(46,438)	48,820,294	65,273	0	0

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,910,491,784	2,870,986,968	3,458,238,458	6,872,551	20,941,120	432,326,736	6,946,031	1,375,923	5,898,623
	Base Value	2,461,065,011	1,049,369,055	1,484,625,545	5,960,697	11,168,000	85,758,629	4,299,657	0	0
	Increment Value	3,449,426,773	1,821,617,913	1,973,612,913	911,854	9,773,120	346,568,107	2,646,374	1,375,923	5,898,623
Escapes	Increment Value	24,898,868	15,666,012	37,550,151	0	45,000	28,369,295	(7,000)	0	0
ACCT 189.20 Total	Increment Value	3,474,325,641	1,837,283,925	2,011,163,064	911,854	9,818,120	374,937,402	2,639,374	1,375,923	5,898,623

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,698,439,867	1,863,850,332	2,273,353,067	7,227,882	17,937,390	457,886,388	4,570,876	406,000	1,065,540
	Base Value	1,386,921,023	677,922,032	765,916,589	24,873,472	15,802,356	91,885,528	4,448,542	0	1,259,356
	Increment Value	2,311,518,844	1,185,928,300	1,507,436,478	(17,645,590)	2,135,034	366,000,860	122,334	406,000	(193,816)
Escapes	Increment Value	301,013,776	15,819,724	286,411,275	0	0	1,218,173	(950)	0	0
ACCT 190.01 Total	Increment Value	2,612,532,620	1,201,748,024	1,793,847,753	(17,645,590)	2,135,034	367,219,033	121,384	406,000	(193,816)

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,099,925	106,719,150	113,394,990	210,880	76,476	42,977,571	287,000	0	37,000
	Base Value	70,991,939	36,114,923	39,217,699	53,259	21,297	4,316,274	98,000	965	0
	Increment Value	106,107,986	70,604,227	74,177,291	157,621	55,179	38,661,297	189,000	(965)	37,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	106,107,986	70,604,227	74,177,291	157,621	55,179	38,661,297	189,000	(965)	37,000



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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	376,889,217	244,732,410	171,428,571	3,322,413	1,869,739	43,525,916	938,000	0	0
	Base Value	168,047,066	79,300,811	76,102,323	11,168,092	14,040,771	11,677,032	887,899	0	0
	Increment Value	208,842,151	165,431,599	95,326,248	(7,845,679)	(12,171,032)	31,848,884	50,101	0	0
Escapes	Increment Value	509,797	416,545	486,178	0	0	406,926	(14,000)	0	0
ACCT 190.03 Total	Increment Value	209,351,948	165,848,144	95,812,426	(7,845,679)	(12,171,032)	32,255,810	36,101	0	0

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,167,345,667	733,481,862	571,334,640	242,789	654,235	137,329,609	609,000	72,200	357,050
	Base Value	394,985,244	233,069,320	167,000,906	385,316	753,430	5,442,596	620,632	32,100	128,400
	Increment Value	772,360,423	500,412,542	404,333,734	(142,527)	(99,195)	131,887,013	(11,632)	40,100	228,650
Escapes	Increment Value	(353,266)	(180,648)	(172,618)	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	772,007,157	500,231,894	404,161,116	(142,527)	(99,195)	131,887,013	(11,632)	40,100	228,650

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

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,590,314,585	919,318,633	1,154,906,921	1,126,433	24,659,837	486,753,089	770,000	549,900	21,624,250
	Base Value	664,186,093	349,382,648	411,600,357	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	926,128,492	569,935,985	743,306,564	(2,058,891)	13,333,056	386,527,647	(66,475)	(2,372,800)	14,299,850
Escapes	Increment Value	3,726,860	2,231,634	1,745,921	0	39,040	289,735	0	0	0
ACCT 190.05 Total	Increment Value	929,855,352	572,167,619	745,052,485	(2,058,891)	13,372,096	386,817,382	(66,475)	(2,372,800)	14,299,850

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

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,905,360,903	1,050,568,250	1,756,478,003	36,615,369	92,683,278	970,912,128	733,763	20,228,263	39,109,843
	Base Value	957,474,707	448,750,728	614,760,736	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
	Increment Value	947,886,196	601,817,522	1,141,717,267	(58,389,353)	998,490	761,061,639	(147,515)	(4,058,137)	(18,598,257)
Escapes	Increment Value	6,117,610	2,359,161	3,758,449	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	954,003,806	604,176,683	1,145,475,716	(58,389,353)	998,490	761,061,639	(147,515)	(4,058,137)	(18,598,257)

**190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	913,277,168	530,830,731	447,853,056	242,630	1,181,857	61,649,906	4,715,200	90,000	376,000
	Base Value	454,688,777	247,332,899	220,047,117	156,035	702,598	8,595,545	4,783,327	50,000	121,000
	Increment Value	458,588,391	283,497,832	227,805,939	86,595	479,259	53,054,361	(68,127)	40,000	255,000
Escapes	Increment Value	5,004,736	1,305,971	3,684,765	0	0	0	(14,000)	0	0
ACCT 190.07 Total	Increment Value	463,593,127	284,803,803	231,490,704	86,595	479,259	53,054,361	(82,127)	40,000	255,000

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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,005,964,357	497,907,410	508,056,947	0	0	0	0	0	0
	Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
	Increment Value	840,256,595	400,752,375	439,522,480	0	(18,260)	0	0	0	0
Escapes	Increment Value	9,844,491	9,463,313	381,178	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	850,101,086	410,215,688	439,903,658	0	(18,260)	0	0	0	0

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**190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP**

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,378,956,019	847,756,492	557,109,292	0	163,700	24,776,065	1,156,400	0	141,000
	Base Value	496,326,128	266,993,918	205,203,539	20,696,930	6,396,652	2,928,911	21,000	0	15,000
	Increment Value	882,629,891	580,762,574	351,905,753	(20,696,930)	(6,232,952)	21,847,154	1,135,400	0	126,000
Escapes	Increment Value	7,443,481	2,837,774	4,605,707	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	890,073,372	583,600,348	356,511,460	(20,696,930)	(6,232,952)	21,847,154	1,135,400	0	126,000

**188.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,273,454,919	26,174,507,988	38,759,144,880	171,701,336	445,716,350	7,829,318,315	95,616,239	96,582,869	256,098,212
	Base Value	14,194,243,394	6,525,274,954	8,413,445,706	309,364,527	393,220,237	1,136,630,849	86,968,110	70,152,465	153,310,606
	Increment Value	43,079,211,525	19,649,233,034	30,345,699,174	(137,663,191)	52,496,113	6,692,687,466	8,648,129	26,430,404	102,787,606
Escapes	Increment Value	2,067,344,885	314,529,365	1,857,695,238	(126,574)	2,192,076	107,184,170	(238,950)	0	0
Total	Increment Value	45,146,556,410	19,963,762,399	32,203,394,412	(137,789,765)	54,688,189	6,799,871,636	8,409,179	26,430,404	102,787,606

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

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,342,982	21,783,777	29,501,808	0	0	942,603	0	0	0
	Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
	Increment Value	48,616,182	20,060,477	29,338,608	0	(2,200)	780,703	0	0	0
Escapes	Increment Value	420,720	420,720	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	49,036,902	20,481,197	29,338,608	0	(2,200)	780,703	0	0	0

**200.03 LYNWOOD CRA - ALAMEDA**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,422,399	54,569,904	64,193,416	1,789,225	1,793,161	923,307	0	0	0
	Base Value	36,473,589	6,055,963	8,797,906	7,135,000	14,484,720	0	0	0	0
	Increment Value	84,948,810	48,513,941	55,395,510	(5,345,775)	(12,691,559)	923,307	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	84,948,810	48,513,941	55,395,510	(5,345,775)	(12,691,559)	923,307	0	0	0

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

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	373,458,541	199,673,020	179,981,983	3,636,932	1,955,218	11,634,612	154,000	0	0
	Base Value	51,348,299	20,998,393	37,589,603	4,896,993	2,630,162	14,766,852	0	0	0
	Increment Value	322,110,242	178,674,627	142,392,380	(1,260,061)	(674,944)	(3,132,240)	154,000	0	0
Escapes	Increment Value	2,396,342	1,802,293	629,049	0	0	0	35,000	0	0
ACCT 200.05 Total	Increment Value	324,506,584	180,476,920	143,021,429	(1,260,061)	(674,944)	(3,132,240)	189,000	0	0

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

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,095,400	102,732,895	102,829,009	0	128,090	1,951,994	642,600	0	0
	Base Value	53,523,598	20,484,638	33,991,460	205,218	467,217	889,462	735,473	0	0
	Increment Value	149,571,802	82,248,257	68,837,549	(205,218)	(339,127)	1,062,532	(92,873)	0	0
Escapes	Increment Value	49,985	0	49,985	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	149,621,787	82,248,257	68,887,534	(205,218)	(339,127)	1,062,532	(92,873)	0	0

**200.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	748,319,322	378,759,596	376,506,216	5,426,157	3,876,469	15,452,516	796,600	0	0
	Base Value	143,072,286	49,262,294	80,542,169	12,237,211	17,584,299	15,818,214	735,473	0	0
	Increment Value	605,247,036	329,497,302	295,964,047	(6,811,054)	(13,707,830)	(365,698)	61,127	0	0
Escapes	Increment Value	2,867,047	2,223,013	679,034	0	0	0	35,000	0	0
Total	Increment Value	608,114,083	331,720,315	296,643,081	(6,811,054)	(13,707,830)	(365,698)	96,127	0	0

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**208.02 MAYWOOD CRA - WESTSIDE**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,300,352	25,423,330	19,829,802	0	54,220	0	7,000	0	0
	Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
	Increment Value	40,173,612	23,288,737	17,129,746	(94,060)	(150,811)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	40,173,612	23,288,737	17,129,746	(94,060)	(150,811)	0	0	0	0

**208.03 MAYWOOD CRA - PROJECT #2**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,453,655	36,887,721	40,259,736	51,322	67,020	9,787,144	0	6,000	19,000
	Base Value	11,086,560	4,569,926	7,006,975	183,819	60,347	717,762	16,745	0	0
	Increment Value	56,367,095	32,317,795	33,252,761	(132,497)	6,673	9,069,382	(16,745)	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	56,367,095	32,317,795	33,252,761	(132,497)	6,673	9,069,382	(16,745)	6,000	19,000

**208.04 MAYWOOD CRA - CITYWIDE RP**

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	776,115,864	410,192,594	381,609,988	10,000	237,855	7,635,007	8,245,566	10,000	44,000
	Base Value	416,586,191	211,591,031	217,000,888	156,310	515,308	3,566,580	9,054,766	10,000	46,000
	Increment Value	359,529,673	198,601,563	164,609,100	(146,310)	(277,453)	4,068,427	(809,200)	0	(2,000)
Escapes	Increment Value	257,744	119,586	138,158	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	359,787,417	198,721,149	164,747,258	(146,310)	(277,453)	4,068,427	(809,200)	0	(2,000)

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**208.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	888,869,871	472,503,645	441,699,526	61,322	359,095	17,422,151	8,252,566	16,000	63,000
	Base Value	<u>432,799,491</u>	<u>218,295,550</u>	<u>226,707,919</u>	<u>434,189</u>	<u>780,686</u>	<u>4,284,342</u>	<u>9,078,511</u>	<u>10,000</u>	<u>46,000</u>
	Increment Value	456,070,380	254,208,095	214,991,607	(372,867)	(421,591)	13,137,809	(825,945)	6,000	17,000
Escapes	Increment Value	257,744	119,586	138,158	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>456,328,124</b>	<b>254,327,681</b>	<b>215,129,765</b>	<b>(372,867)</b>	<b>(421,591)</b>	<b>13,137,809</b>	<b>(825,945)</b>	<b>6,000</b>	<b>17,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**212.04 MONROVIA CRA - CENTRAL**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	686,547,085	296,441,883	398,168,437	2,823,453	1,356,866	11,632,954	565,600	0	45,000
	Base Value	39,520,337	20,479,781	17,380,189	0	4,199,598	2,190,491	348,740	0	0
	Increment Value	647,026,748	275,962,102	380,788,248	2,823,453	(2,842,732)	9,442,463	216,860	0	45,000
Escapes	Increment Value	3,130,442	1,185,271	1,945,171	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	650,157,190	277,147,373	382,733,419	2,823,453	(2,842,732)	9,442,463	216,860	0	45,000

**212.05 MONROVIA CRA - CENTRAL 78 ANX**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,194,951	8,492,308	9,940,143	0	500	0	238,000	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	17,635,751	8,222,008	9,651,243	0	500	0	238,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	17,635,751	8,222,008	9,651,243	0	500	0	238,000	0	0

**212.06 MONROVIA CRA - CENTRAL 80 ANX**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,891,421	46,634,395	85,517,321	0	0	680,695	579,600	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	127,362,541	45,017,615	82,961,581	0	(2,980)	557,075	56,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	127,362,541	45,017,615	82,961,581	0	(2,980)	557,075	56,600	0	0



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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,533,667	67,525,260	46,639,971	487,654	722,192	1,386,410	455,000	0	0
	Base Value	52,160,948	27,044,602	24,118,860	590,788	1,076,986	335,688	334,600	0	0
	Increment Value	61,372,719	40,480,658	22,521,111	(103,134)	(354,794)	1,050,722	120,400	0	0
Escapes	Increment Value	8,990	0	8,990	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	61,381,709	40,480,658	22,530,101	(103,134)	(354,794)	1,050,722	120,400	0	0

**212.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	949,167,124	419,093,846	540,265,872	3,311,107	2,079,558	13,700,059	1,838,200	0	45,000
	Base Value	95,769,365	49,411,463	44,343,689	590,788	5,279,564	2,649,799	1,206,340	0	0
	Increment Value	853,397,759	369,682,383	495,922,183	2,720,319	(3,200,006)	11,050,260	631,860	0	45,000
Escapes	Increment Value	3,139,432	1,185,271	1,954,161	0	0	0	0	0	0
Total	Increment Value	856,537,191	370,867,654	497,876,344	2,720,319	(3,200,006)	11,050,260	631,860	0	45,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**216.05 MONTEBELLO CRA - SO. INDUSTRIAL**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	346,361,466	189,206,074	150,357,085	6,865,029	1,677,958	1,659,680	77,000	0	8,000
	Base Value	38,168,309	18,964,169	11,085,780	2,732,560	5,473,380	24,580	63,000	0	0
	Increment Value	308,193,157	170,241,905	139,271,305	4,132,469	(3,795,422)	1,635,100	14,000	0	8,000
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 216.05 Total	Increment Value	308,200,157	170,241,905	139,271,305	4,132,469	(3,795,422)	1,635,100	7,000	0	8,000

**216.07 MONTEBELLO CRA - MONTE HILLS**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	842,280,429	348,973,667	496,741,449	1,414,517	1,310,662	1,161,866	4,998,000	0	0
	Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
	Increment Value	824,456,189	334,264,347	493,598,529	1,414,517	1,310,662	1,161,866	4,970,000	0	0
Escapes	Increment Value	26,067,853	47,492,714	(21,431,861)	0	0	0	(7,000)	0	0
ACCT 216.07 Total	Increment Value	850,524,042	381,757,061	472,166,668	1,414,517	1,310,662	1,161,866	4,963,000	0	0

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

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,530,700	38,734,567	59,331,042	0	77,630	4,129,539	483,000	0	0
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
	Increment Value	85,326,340	35,789,267	54,178,822	0	(29,210)	4,129,539	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	85,326,340	35,789,267	54,178,822	0	(29,210)	4,129,539	483,000	0	0

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**Secured Tax Increment Valuation by Project**  
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**216.11 MONTEBELLO CRA - ECO. REV.**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	392,141,024	214,844,546	191,634,309	7,229,049	15,777,419	37,076,299	203,000	0	65,000
	Base Value	59,827,499	28,206,565	26,939,510	3,369,740	1,942,109	478,965	151,460	0	0
	Increment Value	332,313,525	186,637,981	164,694,799	3,859,309	13,835,310	36,597,334	51,540	0	65,000
Escapes	Increment Value	6	1,242,204	(1,242,198)	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	332,313,531	187,880,185	163,452,601	3,859,309	13,835,310	36,597,334	51,540	0	65,000

**216.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,674,313,619	791,758,854	898,063,885	15,508,595	18,843,669	44,027,384	5,761,000	0	73,000
	Base Value	124,024,408	64,825,354	46,320,430	6,102,300	7,522,329	503,545	242,460	0	0
	Increment Value	1,550,289,211	726,933,500	851,743,455	9,406,295	11,321,340	43,523,839	5,518,540	0	73,000
Escapes	Increment Value	26,074,859	48,734,918	(22,674,059)	0	0	0	(14,000)	0	0
Total	Increment Value	1,576,364,070	775,668,418	829,069,396	9,406,295	11,321,340	43,523,839	5,504,540	0	73,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**220.04 MONTEREY PARK CRA - ATL/GARVEY**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,558,680	11,848,196	16,710,484	0	0	0	0	0	0
	Base Value	<u>1,433,180</u>	<u>769,200</u>	<u>331,560</u>	<u>500</u>	<u>331,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	27,125,500	11,078,996	16,378,924	(500)	(331,920)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	27,125,500	11,078,996	16,378,924	(500)	(331,920)	0	0	0	0

**220.05 MONTEREY PARK CRA - FREEWAY**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,612,743	3,169,676	5,443,067	0	0	0	0	0	0
	Base Value	<u>215,213</u>	<u>157,985</u>	<u>14,159</u>	<u>0</u>	<u>43,069</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,397,530	3,011,691	5,428,908	0	(43,069)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	8,397,530	3,011,691	5,428,908	0	(43,069)	0	0	0	0

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	400,028,553	194,507,899	209,876,709	52,418	364,436	2,829,709	1,943,200	0	0
	Base Value	<u>6,550,380</u>	<u>5,362,780</u>	<u>1,194,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	393,478,173	189,145,119	208,682,109	52,418	364,436	2,829,709	1,936,200	0	0
Escapes	Increment Value	621,890	783,028	(161,138)	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	394,100,063	189,928,147	208,520,971	52,418	364,436	2,829,709	1,936,200	0	0

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**220.08 MONTEREY PARK CRA - SOUTHEAST**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,850	3,850	0	0	0	0	0	0	0
	Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
Increment Value		(4,021,335)	(3,949,173)	(72,162)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	(4,021,335)	(3,949,173)	(72,162)	0	0	0	0	0	0

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

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	678,787,280	309,181,414	372,583,136	259,680	1,887,706	4,577,456	522,200	0	25,000
	Base Value	166,966,580	90,529,975	68,744,495	6,944,521	7,619,844	6,557,255	315,000	0	0
Increment Value		511,820,700	218,651,439	303,838,641	(6,684,841)	(5,732,138)	(1,979,799)	207,200	0	25,000
Escapes	Increment Value	18,653	243,402	(224,749)	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	511,839,353	218,894,841	303,613,892	(6,684,841)	(5,732,138)	(1,979,799)	207,200	0	25,000

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

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,704,090	61,803,413	56,885,144	0	15,533	0	0	0	0
	Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
Increment Value		79,903,676	42,504,353	37,565,346	(87,970)	(78,053)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	79,903,676	42,504,353	37,565,346	(87,970)	(78,053)	0	0	0	0

Community Redevelopment Agency Accounting System  
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**220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,159,840	8,159,840	0	0	0	0	0	0	0
	Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
Increment Value		6,886,779	6,886,779	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	6,886,779	6,886,779	0	0	0	0	0	0	0

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

**Base Year: 1992 - 1993**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,848,965	110,200,843	82,855,679	253,153	342,458	6,685,568	117,600	0	0
	Base Value	83,397,618	37,178,343	41,350,043	2,186,297	2,935,206	217,271	35,000	0	0
Increment Value		103,451,347	73,022,500	41,505,636	(1,933,144)	(2,592,748)	6,468,297	82,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	103,451,347	73,022,500	41,505,636	(1,933,144)	(2,592,748)	6,468,297	82,600	0	0

**220.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,429,704,001	698,875,131	744,354,219	565,251	2,610,133	14,092,733	2,583,000	0	25,000
	Base Value	302,661,631	158,523,427	131,026,817	9,219,288	11,023,625	6,774,526	357,000	0	0
Increment Value		1,127,042,370	540,351,704	613,327,402	(8,654,037)	(8,413,492)	7,318,207	2,226,000	0	25,000
Escapes	Increment Value	640,543	1,026,430	(385,887)	0	0	0	0	0	0
Total	Increment Value	1,127,682,913	541,378,134	612,941,515	(8,654,037)	(8,413,492)	7,318,207	2,226,000	0	25,000

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**222.02 NORWALK CRA - RP#1**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	620,913,183	247,264,776	382,873,096	56,411	504,690	8,863,190	852,600	20,000	50,000
	Base Value	72,240,090	32,933,502	41,259,716	2,746,120	1,214,274	5,907,439	6,083	0	0
	Increment Value	548,673,093	214,331,274	341,613,380	(2,689,709)	(709,584)	2,955,751	846,517	20,000	50,000
Escapes	Increment Value	0	5,000	(5,000)	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	548,673,093	214,336,274	341,608,380	(2,689,709)	(709,584)	2,955,751	846,517	20,000	50,000

**222.03 NORWALK CRA - RP #2**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	289,761,720	151,488,468	167,227,938	132,589	1,332,911	29,988,497	318,689	0	113,000
	Base Value	55,040,857	27,285,487	28,380,044	82,508	356,660	895,842	168,000	0	0
	Increment Value	234,720,863	124,202,981	138,847,894	50,081	976,251	29,092,655	150,689	0	113,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	234,720,863	124,202,981	138,847,894	50,081	976,251	29,092,655	150,689	0	113,000

**222.04 NORWALK CRA - RP #3**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	485,120,890	229,974,937	275,513,903	2,238,098	3,103,236	25,127,284	567,000	0	15,000
	Base Value	258,638,204	109,871,731	148,687,360	2,407,142	2,019,729	3,695,758	637,000	0	15,000
	Increment Value	226,482,686	120,103,206	126,826,543	(169,044)	1,083,507	21,431,526	(70,000)	0	0
Escapes	Increment Value	27,104	17,431	9,673	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	226,509,790	120,120,637	126,836,216	(169,044)	1,083,507	21,431,526	(70,000)	0	0

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**222.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,395,795,793	628,728,181	825,614,937	2,427,098	4,940,837	63,978,971	1,738,289	20,000	178,000
	Base Value	<u>385,919,151</u>	<u>170,090,720</u>	<u>218,327,120</u>	<u>5,235,770</u>	<u>3,590,663</u>	<u>10,499,039</u>	<u>811,083</u>	<u>0</u>	<u>15,000</u>
	Increment Value	1,009,876,642	458,637,461	607,287,817	(2,808,672)	1,350,174	53,479,932	927,206	20,000	163,000
Escapes	Increment Value	27,104	22,431	4,673	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,009,903,746</b>	<b>458,659,892</b>	<b>607,292,490</b>	<b>(2,808,672)</b>	<b>1,350,174</b>	<b>53,479,932</b>	<b>927,206</b>	<b>20,000</b>	<b>163,000</b>



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**225.02 PALMDALE CRA - PROJECT # 1**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	826,910,918	183,466,526	651,599,772	848,364	591,063	5,406,007	4,188,800	0	0
	Base Value	13,162,773	9,145,213	3,847,260	39,800	130,500	0	0	0	0
	Increment Value	813,748,145	174,321,313	647,752,512	808,564	460,563	5,406,007	4,188,800	0	0
Escapes	Increment Value	1,032,204	847,216	184,988	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	814,780,349	175,168,529	647,937,500	808,564	460,563	5,406,007	4,188,800	0	0

**225.03 PALMDALE CRA - PROJECT # 2**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	499,287,672	146,384,596	391,054,829	940,192	977,004	34,849,549	5,195,400	0	24,000
	Base Value	25,011,362	13,540,957	12,172,820	130,236	484,397	367,925	949,123	0	0
	Increment Value	474,276,310	132,843,639	378,882,009	809,956	492,607	34,481,624	4,246,277	0	24,000
Escapes	Increment Value	65,102	(232,333)	290,435	0	0	0	(7,000)	0	0
ACCT 225.03 Total	Increment Value	474,341,412	132,611,306	379,172,444	809,956	492,607	34,481,624	4,239,277	0	24,000

**225.04 PALMDALE CRA - PROJ.# 1/82 ANX**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,948,906	11,666,496	29,827,010	0	0	0	544,600	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	39,176,446	9,894,036	29,827,010	0	0	0	544,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	39,176,446	9,894,036	29,827,010	0	0	0	544,600	0	0

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**225.05 PALMDALE CRA - PROJECT # 3**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	710,164,378	193,294,443	552,881,847	0	35,400	25,065,712	10,960,600	0	21,000
	Base Value	16,088,883	12,828,315	3,195,635	30,800	41,133	0	7,000	0	0
	Increment Value	694,075,495	180,466,128	549,686,212	(30,800)	(5,733)	25,065,712	10,953,600	0	21,000
Escapes	Increment Value	421,179	559,320	(145,141)	0	0	0	(7,000)	0	0
ACCT 225.05 Total	Increment Value	694,496,674	181,025,448	549,541,071	(30,800)	(5,733)	25,065,712	10,946,600	0	21,000

**225.06 PALMDALE CRA - PROJECT # 4**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,018,714,740	610,075,447	1,445,509,162	1,640,244	20,570,014	38,547,275	20,446,852	0	86,000
	Base Value	33,608,205	30,501,637	4,712,206	0	15,500	1,621,138	0	0	0
	Increment Value	1,985,106,535	579,573,810	1,440,796,956	1,640,244	20,554,514	36,926,137	20,446,852	0	86,000
Escapes	Increment Value	2,304,853	3,037,768	(767,915)	0	0	0	(35,000)	0	0
ACCT 225.06 Total	Increment Value	1,987,411,388	582,611,578	1,440,029,041	1,640,244	20,554,514	36,926,137	20,411,852	0	86,000

**225.07 PALMDALE CRA - Merged RP Amendment 2012**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	902,272,374	175,589,168	618,245,182	43,171,529	86,004,808	12,375,313	8,358,000	0	5,000
	Base Value	717,822,334	145,896,125	450,389,704	42,133,154	97,431,524	8,101,973	9,902,200	0	24,000
	Increment Value	184,450,040	29,693,043	167,855,478	1,038,375	(11,426,716)	4,273,340	(1,544,200)	0	(19,000)
Escapes	Increment Value	15,235,108	8,042,724	7,192,384	0	0	0	0	0	0
ACCT 225.07 Total	Increment Value	199,685,148	37,735,767	175,047,862	1,038,375	(11,426,716)	4,273,340	(1,544,200)	0	(19,000)

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,998,298,988	1,320,476,676	3,689,117,802	46,600,329	108,178,289	116,243,856	49,694,252	0	136,000
	Base Value	<u>807,466,017</u>	<u>213,684,707</u>	<u>474,317,625</u>	<u>42,333,990</u>	<u>98,103,054</u>	<u>10,091,036</u>	<u>10,858,323</u>	<u>0</u>	<u>24,000</u>
	Increment Value	4,190,832,971	1,106,791,969	3,214,800,177	4,266,339	10,075,235	106,152,820	38,835,929	0	112,000
Escapes	Increment Value	19,058,446	12,254,695	6,754,751	0	0	0	(49,000)	0	0
<b>Total</b>	<b>Increment Value</b>	<b>4,209,891,417</b>	<b>1,119,046,664</b>	<b>3,221,554,928</b>	<b>4,266,339</b>	<b>10,075,235</b>	<b>106,152,820</b>	<b>38,786,929</b>	<b>0</b>	<b>112,000</b>

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**226.04 PARAMOUNT CRA - PROJECT # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,106,186,748	493,926,850	510,446,688	39,233,556	69,769,853	2,566,283	4,585,916	0	38,000
	Base Value	109,516,519	44,794,245	50,677,419	0	14,930,310	713,575	171,880	0	0
	Increment Value	996,670,229	449,132,605	459,769,269	39,233,556	54,839,543	1,852,708	4,414,036	0	38,000
Escapes	Increment Value	446,138	(462,934)	909,072	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	997,116,367	448,669,671	460,678,341	39,233,556	54,839,543	1,852,708	4,414,036	0	38,000

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

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,975,735	48,494,079	38,995,388	0	1,936	1,508,668	7,000	0	0
	Base Value	9,594,130	4,575,796	5,401,056	222,300	109,960	639,180	75,802	0	0
	Increment Value	76,381,605	43,918,283	33,594,332	(222,300)	(108,024)	869,488	(68,802)	0	0
Escapes	Increment Value	371,459	111,774	259,685	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	76,753,064	44,030,057	33,854,017	(222,300)	(108,024)	869,488	(68,802)	0	0

**226.07 PARAMOUNT CRA - PROJECT #2**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	17,805,099	10,961,430	6,878,669	0	0	0	35,000	0	0
	Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
	Increment Value	15,620,342	9,404,048	6,251,294	0	0	0	35,000	0	0
Escapes	Increment Value	7,500	0	7,500	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	15,627,842	9,404,048	6,258,794	0	0	0	35,000	0	0

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**226.08 PARAMOUNT CRA - PROJECT #3**

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,185,231	21,506,395	9,704,563	22,377,393	16,631,880	0	35,000	0	0
	Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
	Increment Value	62,436,909	17,933,670	5,528,966	22,377,393	16,631,880	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	62,436,909	17,933,670	5,528,966	22,377,393	16,631,880	0	35,000	0	0

**226.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,280,152,813	574,888,754	566,025,308	61,610,949	86,403,669	4,074,951	4,662,916	0	38,000
	Base Value	129,043,728	54,500,148	60,881,447	222,300	15,040,270	1,352,755	247,682	0	0
	Increment Value	1,151,109,085	520,388,606	505,143,861	61,388,649	71,363,399	2,722,196	4,415,234	0	38,000
Escapes	Increment Value	825,097	(351,160)	1,176,257	0	0	0	0	0	0
Total	Increment Value	1,151,934,182	520,037,446	506,320,118	61,388,649	71,363,399	2,722,196	4,415,234	0	38,000

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**228.02 PASADENA CRA - FAIROAKS**

**Base Year: 1963 - 1964**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,853,651	41,879,071	42,531,832	0	91,000	35,927,252	630,000	0	91,000
	Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
	Increment Value	43,568,971	40,046,271	39,933,032	0	(122,320)	35,567,012	630,000	0	91,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	43,568,971	40,046,271	39,933,032	0	(122,320)	35,567,012	630,000	0	91,000

**228.03 PASADENA CRA - DOWNTOWN**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,798,760,837	773,284,999	2,046,212,188	7,600,824	20,979,822	46,853,796	2,016,000	100,000	347,200
	Base Value	75,117,170	30,350,432	51,812,424	0	1,570,390	8,616,076	0	0	0
	Increment Value	2,723,643,667	742,934,567	1,994,399,764	7,600,824	19,409,432	38,237,720	2,016,000	100,000	347,200
Escapes	Increment Value	44,153,042	1,032,115	44,183,590	0	0	1,062,663	0	0	0
ACCT 228.03 Total	Increment Value	2,767,796,709	743,966,682	2,038,583,354	7,600,824	19,409,432	39,300,383	2,016,000	100,000	347,200

**228.04 PASADENA CRA - SAN GABRIEL BLVD.**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,977,352	5,997,938	3,979,414	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
	Increment Value	9,127,945	5,266,018	3,899,727	0	(37,800)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.04 Total	Increment Value	9,127,945	5,266,018	3,899,727	0	(37,800)	0	0	0	0

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**228.05 PASADENA CRA - ORANGE GROVE**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,645,704	50,153,573	34,131,391	0	0	855,260	784,000	0	0
	Base Value	<u>2,047,360</u>	<u>1,254,500</u>	<u>774,300</u>	<u>0</u>	<u>30,560</u>	<u>12,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	80,598,344	48,899,073	33,357,091	0	(30,560)	843,260	784,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	80,598,344	48,899,073	33,357,091	0	(30,560)	843,260	784,000	0	0

**228.06 PASADENA CRA - VILLA PARK**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,364,478	123,857,875	95,318,074	0	119,192	8,762,063	1,153,600	0	15,000
	Base Value	<u>11,304,360</u>	<u>4,991,680</u>	<u>6,841,380</u>	<u>0</u>	<u>212,860</u>	<u>621,560</u>	<u>120,000</u>	<u>0</u>	<u>0</u>
	Increment Value	198,060,118	118,866,195	88,476,694	0	(93,668)	8,140,503	1,033,600	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	198,060,118	118,866,195	88,476,694	0	(93,668)	8,140,503	1,033,600	0	15,000

**228.09 PASADENA CRA - LAKE WASHINGTON**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,810,312	29,490,885	22,300,593	0	8,640	1,849,806	133,000	0	7,000
	Base Value	<u>7,183,503</u>	<u>3,326,003</u>	<u>4,888,952</u>	<u>5,408</u>	<u>82,531</u>	<u>1,000,391</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	42,626,809	26,164,882	17,411,641	(5,408)	(73,891)	849,415	14,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	42,626,809	26,164,882	17,411,641	(5,408)	(73,891)	849,415	14,000	0	7,000

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**228.10 PASADENA CRA - OLD PASADENA**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	521,660,442	218,282,980	315,509,005	3,000	284,119	12,128,662	280,000	3,000	7,000
	Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
	Increment Value	500,767,168	208,182,821	305,558,544	(388,103)	(593,119)	11,870,975	112,000	3,000	7,000
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 228.10 Total	Increment Value	500,774,168	208,182,821	305,558,544	(388,103)	(593,119)	11,870,975	105,000	3,000	7,000

**228.11 PASADENA CRA - LINCOLN**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,111,971	21,735,216	15,871,339	0	0	340,584	154,000	0	0
	Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
	Increment Value	35,403,059	20,272,287	15,449,453	(184)	(6,025)	165,472	147,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	35,403,059	20,272,287	15,449,453	(184)	(6,025)	165,472	147,000	0	0

**228.12 PASADENA CRA - FAIROAKS 87 ANNEX**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,810,094	43,913,456	34,629,808	0	3,740	4,589,910	147,000	0	0
	Base Value	10,103,724	4,856,897	5,315,974	8,615	23,048	51,810	49,000	0	0
	Increment Value	63,706,370	39,056,559	29,313,834	(8,615)	(19,308)	4,538,100	98,000	0	0
Escapes	Increment Value	2,860,929	2,860,929	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	66,567,299	41,917,488	29,313,834	(8,615)	(19,308)	4,538,100	98,000	0	0



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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,830,994,841	1,308,595,993	2,610,483,644	7,603,824	21,486,513	111,307,333	5,297,600	103,000	467,200
	Base Value	<u>133,492,390</u>	<u>58,907,320</u>	<u>82,683,864</u>	<u>405,310</u>	<u>3,053,772</u>	<u>11,094,876</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,697,502,451	1,249,688,673	2,527,799,780	7,198,514	18,432,741	100,212,457	4,834,600	103,000	467,200
Escapes	Increment Value	47,020,971	3,893,044	44,183,590	0	0	1,062,663	(7,000)	0	0
<b>Total</b>	<b>Increment Value</b>	<b>3,744,523,422</b>	<b>1,253,581,717</b>	<b>2,571,983,370</b>	<b>7,198,514</b>	<b>18,432,741</b>	<b>101,275,120</b>	<b>4,827,600</b>	<b>103,000</b>	<b>467,200</b>

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**230.02 PICO RIVERA CRA - PROJECT # 1**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	290,381,209	127,148,557	161,875,492	1,165,042	876,784	460,666	224,000	0	0
	Base Value	17,110,143	9,096,376	7,226,249	0	1,068,080	126,681	153,881	0	0
	Increment Value	273,271,066	118,052,181	154,649,243	1,165,042	(191,296)	333,985	70,119	0	0
Escapes	Increment Value	7,593	5,238	2,355	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	273,278,659	118,057,419	154,651,598	1,165,042	(191,296)	333,985	70,119	0	0

**230.03 PICO RIVERA CRA - PROJ. # 1/78 ANX**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	199,517,458	85,479,362	113,970,867	0	3,959,121	1,055,747	2,836,145	0	0
	Base Value	7,703,340	5,932,100	2,156,300	12,600	44,240	218,200	223,700	0	0
	Increment Value	191,814,118	79,547,262	111,814,567	(12,600)	3,914,881	837,547	2,612,445	0	0
Escapes	Increment Value	84,436	19,792	64,644	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	191,898,554	79,567,054	111,879,211	(12,600)	3,914,881	837,547	2,612,445	0	0

**230.04 PICO RIVERA CRA - PROJ. # 1/84 ANX**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	366,168,149	178,442,889	197,145,025	189,437	330,579	9,505,781	434,000	0	0
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	319,272,121	164,367,576	164,277,767	189,437	328,122	9,505,781	385,000	0	0
Escapes	Increment Value	3,000	0	3,000	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	319,275,121	164,367,576	164,280,767	189,437	328,122	9,505,781	385,000	0	0

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**230.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	856,066,816	391,070,808	472,991,384	1,354,479	5,166,484	11,022,194	3,494,145	0	0
	Base Value	<u>71,709,511</u>	<u>29,103,789</u>	<u>42,249,807</u>	<u>12,600</u>	<u>1,114,777</u>	<u>344,881</u>	<u>426,581</u>	<u>0</u>	<u>0</u>
	Increment Value	784,357,305	361,967,019	430,741,577	1,341,879	4,051,707	10,677,313	3,067,564	0	0
Escapes	Increment Value	95,029	25,030	69,999	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>784,452,334</b>	<b>361,992,049</b>	<b>430,811,576</b>	<b>1,341,879</b>	<b>4,051,707</b>	<b>10,677,313</b>	<b>3,067,564</b>	<b>0</b>	<b>0</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
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**232.05 POMONA CRA - PROJECT A-1**

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,882,633	27,072,392	38,316,827	0	240	6,480,558	26,268	0	0
	Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
	Increment Value	48,718,366	23,887,063	32,472,316	(776,607)	(415,580)	6,422,558	26,268	0	0
Escapes	Increment Value	551,600	0	0	0	0	(551,600)	0	0	0
ACCT 232.05 Total	Increment Value	49,269,966	23,887,063	32,472,316	(776,607)	(415,580)	5,870,958	26,268	0	0

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

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,074,648	35,352,834	197,521,288	8,439,813	19,890,526	130,929,813	0	8,400,000	19,800,000
	Base Value	14,711,662	7,432,231	6,656,160	0	791,671	168,400	0	0	0
	Increment Value	87,362,986	27,920,603	190,865,128	8,439,813	19,098,855	130,761,413	0	8,400,000	19,800,000
Escapes	Increment Value	14,419,500	0	14,419,500	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	101,782,486	27,920,603	205,284,628	8,439,813	19,098,855	130,761,413	0	8,400,000	19,800,000

**232.09 POMONA CRA - MOUNTAIN MEADOW**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,697,312	48,778,897	64,156,041	0	0	85,426	1,152,200	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	109,870,832	47,938,197	63,286,441	(107,920)	(16,520)	85,426	1,143,940	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	109,870,832	47,938,197	63,286,441	(107,920)	(16,520)	85,426	1,143,940	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
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**232.10 POMONA CRA - RES. ST. R.P.**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	199,753,040	94,002,514	89,889,838	8,714,761	8,838,882	1,678,955	14,000	0	0
	Base Value	32,875,606	4,469,800	8,316,085	10,509,420	9,629,821	520	49,000	0	0
	Increment Value	166,877,434	89,532,714	81,573,753	(1,794,659)	(790,939)	1,678,435	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	166,877,434	89,532,714	81,573,753	(1,794,659)	(790,939)	1,678,435	(35,000)	0	0

**232.11 POMONA CRA - HOLT AVE./INDIAN HILL**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,477,316	55,395,835	51,864,134	693,537	753,748	3,110,938	119,000	0	0
	Base Value	24,690,219	9,337,239	13,518,740	0	2,117,300	103,360	179,700	0	0
	Increment Value	80,787,097	46,058,596	38,345,394	693,537	(1,363,552)	3,007,578	(60,700)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	80,787,097	46,058,596	38,345,394	693,537	(1,363,552)	3,007,578	(60,700)	0	0

**232.13 POMONA CRA - SOUTHWEST**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,494,377,627	670,917,933	841,597,886	86,086	715,769	3,332,087	15,607,960	0	0
	Base Value	34,169,631	21,819,146	13,587,445	56,880	68,160	4,000	1,358,000	0	0
	Increment Value	1,460,207,996	649,098,787	828,010,441	29,206	647,609	3,328,087	14,249,960	0	0
Escapes	Increment Value	46,390,339	10,416,122	35,960,217	0	0	0	(14,000)	0	0
ACCT 232.13 Total	Increment Value	1,506,598,335	659,514,909	863,970,658	29,206	647,609	3,328,087	14,235,960	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**232.14 POMONA CRA - ARROW TOWNE**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,346,261	48,458,689	68,070,499	286,342	66,738	10,592,407	901,600	7,000	35,000
	Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
	Increment Value	102,934,501	46,245,189	66,682,939	286,342	19,838	9,377,207	880,600	7,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	102,934,501	46,245,189	66,682,939	286,342	19,838	9,377,207	880,600	7,000	35,000

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

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,340,421	20,869,597	6,282,798	0	1,415,825	0	227,799	0	0
	Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
	Increment Value	25,633,938	19,543,099	4,923,846	(726)	1,388,518	0	220,799	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	25,633,938	19,543,099	4,923,846	(726)	1,388,518	0	220,799	0	0

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

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	460,909,250	231,531,169	252,573,182	0	391,521	22,450,719	1,020,903	0	115,000
	Base Value	79,837,652	15,945,168	26,569,651	32,915,301	7,125,354	1,535,204	1,182,618	0	0
	Increment Value	381,071,598	215,586,001	226,003,531	(32,915,301)	(6,733,833)	20,915,515	(161,715)	0	115,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	381,071,598	215,586,001	226,003,531	(32,915,301)	(6,733,833)	20,915,515	(161,715)	0	115,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**232.20 POMONA CRA - DOWNTOWN RP# 3**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,741,401	123,869,121	118,263,193	165,651	242,781	34,662,345	987,000	50,000	100,000
	Base Value	42,218,321	20,398,412	26,911,324	387,192	851,028	5,295,398	1,034,237	0	0
	Increment Value	164,523,080	103,470,709	91,351,869	(221,541)	(608,247)	29,366,947	(47,237)	50,000	100,000
Escapes	Increment Value	(44,200)	0	(44,200)	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	164,478,880	103,470,709	91,307,669	(221,541)	(608,247)	29,366,947	(47,237)	50,000	100,000

**233.01 POMONA CRA - FAIRGROUNDS AMEND**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,975,371	4,942,071	2,061,986	0	0	28,686	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	6,175,312	4,153,592	2,050,406	0	0	28,686	0	0	0
Escapes	Increment Value	85,427,264	51,871	85,375,393	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	91,602,576	4,205,463	87,425,799	0	0	28,686	0	0	0

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

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	640,020,866	352,856,499	307,671,124	191,698	7,927,057	26,872,210	1,420,302	100,000	233,000
	Base Value	225,317,667	77,854,319	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
	Increment Value	414,703,199	275,002,180	161,196,749	(699,512)	5,922,291	25,871,379	514,130	100,000	233,000
Escapes	Increment Value	1,758,754	(305,244)	2,063,998	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	416,461,953	274,696,936	163,260,747	(699,512)	5,922,291	25,871,379	514,130	100,000	233,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**233.06 POMONA CRA - MERGED RP**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	481,470,502	254,230,728	234,301,068	165,593	655,470	6,525,357	1,239,000	31,000	87,000
	Base Value	165,411,462	81,590,272	83,850,926	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	316,059,040	172,640,456	150,450,142	(604,923)	453,117	5,768,752	1,043,000	16,000	52,000
Escapes	Increment Value	15,808,538	363,854	15,444,684	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	331,867,578	173,004,310	165,894,826	(604,923)	453,117	5,768,752	1,043,000	16,000	52,000

**232.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,002,066,648	1,968,278,279	2,272,569,864	18,743,481	40,898,557	246,749,501	22,716,032	8,588,000	20,370,000
	Base Value	637,141,269	247,201,093	335,356,909	46,415,772	23,297,000	10,137,518	4,941,987	15,000	35,000
	Increment Value	3,364,925,379	1,721,077,186	1,937,212,955	(27,672,291)	17,601,557	236,611,983	17,774,045	8,573,000	20,335,000
Escapes	Increment Value	164,311,795	10,526,603	153,219,592	0	0	(551,600)	(14,000)	0	0
Total	Increment Value	3,529,237,174	1,731,603,789	2,090,432,547	(27,672,291)	17,601,557	236,060,383	17,760,045	8,573,000	20,335,000



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**234.02 RANCHO PALOS VERDES CRA - RP# 1**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,905,038	130,822,435	55,976,478	0	0	1,049,819	844,056	0	0
	Base Value	19,426,302	11,672,095	8,968,544	0	7,000	144,701	1,076,636	0	0
	Increment Value	165,478,736	119,150,340	47,007,934	0	(7,000)	905,118	(232,580)	0	0
Escapes	Increment Value	2,845,624	1,221,151	1,610,473	0	0	0	(14,000)	0	0
ACCT 234.02 Total	Increment Value	168,324,360	120,371,491	48,618,407	0	(7,000)	905,118	(246,580)	0	0

**234.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,905,038	130,822,435	55,976,478	0	0	1,049,819	844,056	0	0
	Base Value	19,426,302	11,672,095	8,968,544	0	7,000	144,701	1,076,636	0	0
	Increment Value	165,478,736	119,150,340	47,007,934	0	(7,000)	905,118	(232,580)	0	0
Escapes	Increment Value	2,845,624	1,221,151	1,610,473	0	0	0	(14,000)	0	0
Total	Increment Value	168,324,360	120,371,491	48,618,407	0	(7,000)	905,118	(246,580)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
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**236.04 REDONDO BEACH CRA - PLAZA**

**Base Year: 1963 - 1964**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	298,058,945	184,537,961	115,449,380	0	400,184	126,380	2,202,200	0	0
	Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
	Increment Value	292,769,402	182,223,498	112,898,820	0	(44,336)	106,380	2,202,200	0	0
Escapes	Increment Value	156,000	40,000	95,000	0	0	0	(21,000)	0	0
ACCT 236.04 Total	Increment Value	292,925,402	182,263,498	112,993,820	0	(44,336)	106,380	2,181,200	0	0

**236.05 REDONDO BEACH CRA - SOUTH BAY CTR.**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	310,422,126	65,174,358	245,247,768	0	0	0	0	0	0
	Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0
	Increment Value	283,672,085	55,401,582	228,270,503	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	283,672,085	55,401,582	228,270,503	0	0	0	0	0	0

**236.06 REDONDO BEACH CRA - AVIATION HI-SCH**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,227,614	63,820,792	49,406,822	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	113,227,614	63,820,792	49,406,822	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	113,227,614	63,820,792	49,406,822	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
 Report Date 07/15/2016  
**Base Year: 1980 - 1981**

**236.07 REDONDO BEACH CRA - HARBOR CENTER**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,324,238	19,801,354	32,522,884	0	0	0	0	0	0
	Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
	Increment Value	49,643,896	18,039,042	31,613,154	(1,640)	(6,660)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.07 Total	Increment Value	49,643,896	18,039,042	31,613,154	(1,640)	(6,660)	0	0	0	0

**236.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	774,032,923	333,334,465	442,626,854	0	400,184	126,380	2,202,200	0	0
	Base Value	34,719,926	13,849,551	20,437,555	1,640	451,180	20,000	0	0	0
	Increment Value	739,312,997	319,484,914	422,189,299	(1,640)	(50,996)	106,380	2,202,200	0	0
Escapes	Increment Value	156,000	40,000	95,000	0	0	0	(21,000)	0	0
Total	Increment Value	739,468,997	319,524,914	422,284,299	(1,640)	(50,996)	106,380	2,181,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
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**237.02 ROSEMEAD CRA - PROJ. A-1**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	525,068,390	308,392,798	220,563,919	70,687	2,037,017	3,202,587	2,793,444	0	0
	Base Value	21,798,092	11,699,992	10,517,300	0	562,800	196,000	786,000	0	0
	Increment Value	503,270,298	296,692,806	210,046,619	70,687	1,474,217	3,006,587	2,007,444	0	0
Escapes	Increment Value	1,061,272	692,183	313,089	0	0	0	(56,000)	0	0
ACCT 237.02 Total	Increment Value	504,331,570	297,384,989	210,359,708	70,687	1,474,217	3,006,587	1,951,444	0	0

**237.04 ROSEMEAD CRA - RP #2**

**Base Year: 1999 - 2000**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	277,382,215	161,909,382	116,012,290	354,536	97,325	984,318	7,000	0	0
	Base Value	126,274,604	67,442,681	57,330,751	926,574	1,364,222	754,624	35,000	0	0
	Increment Value	151,107,611	94,466,701	58,681,539	(572,038)	(1,266,897)	229,694	(28,000)	0	0
Escapes	Increment Value	(581,278)	(435,051)	(146,227)	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	150,526,333	94,031,650	58,535,312	(572,038)	(1,266,897)	229,694	(28,000)	0	0

**237.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	802,450,605	470,302,180	336,576,209	425,223	2,134,342	4,186,905	2,800,444	0	0
	Base Value	148,072,696	79,142,673	67,848,051	926,574	1,927,022	950,624	821,000	0	0
	Increment Value	654,377,909	391,159,507	268,728,158	(501,351)	207,320	3,236,281	1,979,444	0	0
Escapes	Increment Value	479,994	257,132	166,862	0	0	0	(56,000)	0	0
Total	Increment Value	654,857,903	391,416,639	268,895,020	(501,351)	207,320	3,236,281	1,923,444	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**240.02 SAN FERNANDO CRA - PROJ. # 1**

**Base Year: 1965 - 1966**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,897,986	26,355,844	30,542,142	0	0	0	0	0	0
	Base Value	<u>7,544,685</u>	<u>3,596,134</u>	<u>3,691,683</u>	<u>0</u>	<u>256,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	49,353,301	22,759,710	26,850,459	0	(256,868)	0	0	0	0
Escapes	Increment Value	57,000	57,000	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	49,410,301	22,816,710	26,850,459	0	(256,868)	0	0	0	0

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

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,266,368	21,745,292	27,740,755	0	1,537,849	6,219,679	0	0	1,537,849
	Base Value	<u>3,888,291</u>	<u>1,364,409</u>	<u>2,533,740</u>	<u>728,432</u>	<u>200,340</u>	<u>938,630</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	39,378,077	20,380,883	25,207,015	(728,432)	1,337,509	5,281,049	0	0	1,537,849
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	39,378,077	20,380,883	25,207,015	(728,432)	1,337,509	5,281,049	0	0	1,537,849

**240.04 SAN FERNANDO CRA - CIVIC CENTER**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,876,110	58,769,185	78,880,601	10,000	68,120	25,561,196	250,600	10,000	30,000
	Base Value	<u>8,929,919</u>	<u>4,596,483</u>	<u>4,491,556</u>	<u>0</u>	<u>579,120</u>	<u>737,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	102,946,191	54,172,702	74,389,045	10,000	(511,000)	24,823,956	250,600	10,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	102,946,191	54,172,702	74,389,045	10,000	(511,000)	24,823,956	250,600	10,000	30,000

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

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	245,932,060	132,209,944	114,420,718	0	0	677,602	21,000	0	0
	Base Value	22,404,157	9,163,765	12,733,868	310,033	275,056	78,565	0	0	0
	Increment Value	223,527,903	123,046,179	101,686,850	(310,033)	(275,056)	599,037	21,000	0	0
Escapes	Increment Value	812,167	527,165	285,002	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	224,340,070	123,573,344	101,971,852	(310,033)	(275,056)	599,037	21,000	0	0

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

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,732,983	36,786,519	33,965,049	0	4,100	4,749,877	272,808	0	0
	Base Value	13,214,583	7,744,862	7,170,699	0	1,400	1,439,341	263,037	0	0
	Increment Value	52,518,400	29,041,657	26,794,350	0	2,700	3,310,536	9,771	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	52,518,400	29,041,657	26,794,350	0	2,700	3,310,536	9,771	0	0

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

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,172,839	45,269,570	28,592,500	150,000	350,000	4,640,231	49,000	150,000	350,000
	Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
	Increment Value	42,376,586	31,799,818	14,563,597	(45,935)	(20,412)	3,892,482	35,000	0	(7,000)
Escapes	Increment Value	52,547	0	52,547	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	42,429,133	31,799,818	14,616,144	(45,935)	(20,412)	3,892,482	35,000	0	(7,000)

Community Redevelopment Agency Accounting System  
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**240.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	592,878,346	321,136,354	314,141,765	160,000	1,960,069	41,848,585	593,408	160,000	1,917,849
	Base Value	<u>82,777,888</u>	<u>39,935,405</u>	<u>44,650,449</u>	<u>1,234,400</u>	<u>1,683,196</u>	<u>3,941,525</u>	<u>277,037</u>	<u>150,000</u>	<u>357,000</u>
	Increment Value	510,100,458	281,200,949	269,491,316	(1,074,400)	276,873	37,907,060	316,371	10,000	1,560,849
Escapes	Increment Value	921,714	584,165	337,549	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>511,022,172</b>	<b>281,785,114</b>	<b>269,828,865</b>	<b>(1,074,400)</b>	<b>276,873</b>	<b>37,907,060</b>	<b>316,371</b>	<b>10,000</b>	<b>1,560,849</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**241.02 SAN DIMAS CRA - CREATIVE GROWTH**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,710,832	66,857,236	66,937,596	0	0	0	84,000	0	0
	Base Value	<u>4,060,443</u>	<u>2,402,002</u>	<u>1,409,920</u>	<u>0</u>	<u>350,020</u>	<u>71,535</u>	<u>29,964</u>	<u>0</u>	<u>0</u>
	Increment Value	129,650,389	64,455,234	65,527,676	0	(350,020)	(71,535)	54,036	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	129,650,389	64,455,234	65,527,676	0	(350,020)	(71,535)	54,036	0	0

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,461,818	76,221,389	83,723,104	0	87,918	4,415,493	117,600	0	37,500
	Base Value	<u>3,799,767</u>	<u>2,418,348</u>	<u>1,312,023</u>	<u>0</u>	<u>107,920</u>	<u>17,566</u>	<u>20,958</u>	<u>0</u>	<u>0</u>
	Increment Value	151,662,051	73,803,041	82,411,081	0	(20,002)	4,397,927	96,642	0	37,500
Escapes	Increment Value	204,000	86,000	118,000	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	151,866,051	73,889,041	82,529,081	0	(20,002)	4,397,927	96,642	0	37,500

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

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	254,922,088	105,924,763	144,890,783	1,561,427	2,727,115	0	182,000	0	0
	Base Value	<u>9,224,057</u>	<u>5,513,947</u>	<u>3,815,093</u>	<u>0</u>	<u>24,586</u>	<u>0</u>	<u>129,569</u>	<u>0</u>	<u>0</u>
	Increment Value	245,698,031	100,410,816	141,075,690	1,561,427	2,702,529	0	52,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	245,698,031	100,410,816	141,075,690	1,561,427	2,702,529	0	52,431	0	0



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**241.05 SAN DIMAS CRA - RANCHO SAN DIMAS RP (AM #1)**

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,130,510	11,651,620	11,478,890	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
Increment Value		21,577,590	10,964,587	10,599,003	0	0	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.05 Total	Increment Value	21,577,590	10,964,587	10,599,003	0	0	0	(14,000)	0	0

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

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	373,764,525	214,200,780	164,653,780	0	32,098	1,146,533	3,967,600	0	8,000
	Base Value	150,455,313	65,793,564	88,979,413	28,836	167,013	537,913	3,967,600	0	8,000
Increment Value		223,309,212	148,407,216	75,674,367	(28,836)	(134,915)	608,620	0	0	0
Escapes	Increment Value	608,044	150,439	436,605	0	0	0	(21,000)	0	0
ACCT 241.06 Total	Increment Value	223,917,256	148,557,655	76,110,972	(28,836)	(134,915)	608,620	(21,000)	0	0

**241.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	940,989,773	474,855,788	471,684,153	1,561,427	2,847,131	5,562,026	4,351,200	0	45,500
	Base Value	169,092,500	76,814,894	96,396,336	28,836	649,539	627,014	4,162,091	0	8,000
Increment Value		771,897,273	398,040,894	375,287,817	1,532,591	2,197,592	4,935,012	189,109	0	37,500
Escapes	Increment Value	812,044	236,439	554,605	0	0	0	(21,000)	0	0
Total	Increment Value	772,709,317	398,277,333	375,842,422	1,532,591	2,197,592	4,935,012	168,109	0	37,500

Community Redevelopment Agency Accounting System  
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**244.02 SAN GABRIEL CRA - E SAN GABRIEL COMM'L**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	270,228,277	166,629,864	109,019,358	12,000	96,580	5,081,525	371,000	12,000	65,000
	Base Value	101,472,891	52,966,588	49,217,805	187,843	283,351	797,696	385,000	0	0
	Increment Value	168,755,386	113,663,276	59,801,553	(175,843)	(186,771)	4,283,829	(14,000)	12,000	65,000
Escapes	Increment Value	1,949,466	2,033,475	(89,633)	0	0	(5,624)	0	0	0
ACCT 244.02 Total	Increment Value	170,704,852	115,696,751	59,711,920	(175,843)	(186,771)	4,278,205	(14,000)	12,000	65,000

**244.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	270,228,277	166,629,864	109,019,358	12,000	96,580	5,081,525	371,000	12,000	65,000
	Base Value	101,472,891	52,966,588	49,217,805	187,843	283,351	797,696	385,000	0	0
	Increment Value	168,755,386	113,663,276	59,801,553	(175,843)	(186,771)	4,283,829	(14,000)	12,000	65,000
Escapes	Increment Value	1,949,466	2,033,475	(89,633)	0	0	(5,624)	0	0	0
Total	Increment Value	170,704,852	115,696,751	59,711,920	(175,843)	(186,771)	4,278,205	(14,000)	12,000	65,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Frozen Base (Actual)  
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**249.03 SANTA CLARITA CRA - NEWHALL RP**

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	548,213,553	313,903,539	246,274,233	0	1,389,603	11,582,344	1,766,478	0	5,000
	Base Value	244,299,962	119,175,032	120,311,407	5,120,458	3,392,830	1,825,165	1,874,600	0	0
	Increment Value	303,913,591	194,728,507	125,962,826	(5,120,458)	(2,003,227)	9,757,179	(108,122)	0	5,000
Escapes	Increment Value	(268,761)	(91,419)	(198,342)	0	0	0	(21,000)	0	0
ACCT 249.03 Total	Increment Value	303,644,830	194,637,088	125,764,484	(5,120,458)	(2,003,227)	9,757,179	(129,122)	0	5,000

**249.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	548,213,553	313,903,539	246,274,233	0	1,389,603	11,582,344	1,766,478	0	5,000
	Base Value	244,299,962	119,175,032	120,311,407	5,120,458	3,392,830	1,825,165	1,874,600	0	0
	Increment Value	303,913,591	194,728,507	125,962,826	(5,120,458)	(2,003,227)	9,757,179	(108,122)	0	5,000
Escapes	Increment Value	(268,761)	(91,419)	(198,342)	0	0	0	(21,000)	0	0
Total	Increment Value	303,644,830	194,637,088	125,764,484	(5,120,458)	(2,003,227)	9,757,179	(129,122)	0	5,000

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

**Base Year: 1964 - 1965**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,163,861	31,692,437	27,332,828	0	199,100	12,108,504	910,000	0	42,000
	Base Value	<u>1,663,686</u>	<u>721,209</u>	<u>1,057,936</u>	<u>0</u>	<u>26,080</u>	<u>141,539</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	44,500,175	30,971,228	26,274,892	0	173,020	11,966,965	910,000	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	44,500,175	30,971,228	26,274,892	0	173,020	11,966,965	910,000	0	42,000

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

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	221,650,446	88,171,287	133,808,809	0	18,950	0	348,600	0	0
	Base Value	<u>6,019,142</u>	<u>5,217,645</u>	<u>726,110</u>	<u>0</u>	<u>75,387</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	215,631,304	82,953,642	133,082,699	0	(56,437)	0	348,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	215,631,304	82,953,642	133,082,699	0	(56,437)	0	348,600	0	0

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

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,080,897,189	569,866,671	499,295,917	20,467,803	19,402,142	25,795,344	0	525,000	1,815,000
	Base Value	<u>51,170,355</u>	<u>25,971,923</u>	<u>18,581,710</u>	<u>0</u>	<u>9,028,240</u>	<u>2,398,522</u>	<u>12,996</u>	<u>0</u>	<u>0</u>
	Increment Value	1,029,726,834	543,894,748	480,714,207	20,467,803	10,373,902	23,396,822	(12,996)	525,000	1,815,000
Escapes	Increment Value	2,406,022	821,196	1,584,826	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	1,032,132,856	544,715,944	482,299,033	20,467,803	10,373,902	23,396,822	(12,996)	525,000	1,815,000

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

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,110,075,410	486,731,644	585,841,030	13,970,101	29,618,696	5,139,661	946,400	0	0
	Base Value	62,474,312	28,978,548	26,046,444	0	7,449,320	0	0	0	0
	Increment Value	1,047,601,098	457,753,096	559,794,586	13,970,101	22,169,376	5,139,661	946,400	0	0
Escapes	Increment Value	5,551,467	6,384,377	(832,910)	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	1,053,152,565	464,137,473	558,961,676	13,970,101	22,169,376	5,139,661	946,400	0	0

**250.06 SANTA FE SPRINGS CRA - CONSOLIDATED**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	899,676,465	369,216,144	526,887,156	594,611	3,809,411	810,857	0	0	20,000
	Base Value	128,974,048	42,625,031	21,888,380	53,936,020	10,552,467	0	27,850	0	0
	Increment Value	770,702,417	326,591,113	504,998,776	(53,341,409)	(6,743,056)	810,857	(27,850)	0	20,000
Escapes	Increment Value	611,540	196,220	415,320	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	771,313,957	326,787,333	505,414,096	(53,341,409)	(6,743,056)	810,857	(27,850)	0	20,000

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

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,531,193	32,099,608	36,336,149	32,093	63,343	0	0	0	0
	Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
	Increment Value	51,935,028	23,845,524	28,822,865	(374)	(867,367)	(134,380)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	51,935,028	23,845,524	28,822,865	(374)	(867,367)	(134,380)	0	0	0

Community Redevelopment Agency Accounting System  
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**250.08 SANTA FE SPRINGS CRA - AMENDMENT #3**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,751,611	9,260,434	16,491,177	0	0	0	0	0	0
	Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
	Increment Value	14,704,329	4,009,955	10,694,374	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	14,704,329	4,009,955	10,694,374	0	0	0	0	0	0

**250.09 SANTA FE SPRINGS CRA - WASHINGTON BLVD RP AMEND #2A**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,805,235	18,071,878	9,733,357	0	0	0	0	0	0
	Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
	Increment Value	4,575,686	4,594,643	458,255	(454,871)	(22,341)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	4,575,686	4,594,643	458,255	(454,871)	(22,341)	0	0	0	0

**250.10 SANTA FE SPRINGS CRA - CONSOLIDATED AREA AMEND #4**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,014,010	21,488,670	5,525,340	0	0	0	0	0	0
	Base Value	23,830,555	16,269,569	7,240,093	242,204	78,689	0	0	0	0
	Increment Value	3,183,455	5,219,101	(1,714,753)	(242,204)	(78,689)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.10 Total	Increment Value	3,183,455	5,219,101	(1,714,753)	(242,204)	(78,689)	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2015 - 2016 4th Paid  
 Report Date 07/15/2016

**250.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,507,565,420	1,626,598,773	1,841,251,763	35,064,608	53,111,642	43,854,366	2,205,000	525,000	1,877,000
	Base Value	<u>325,005,094</u>	<u>146,765,723</u>	<u>98,125,862</u>	<u>54,665,562</u>	<u>28,163,234</u>	<u>2,674,441</u>	<u>40,846</u>	<u>0</u>	<u>0</u>
	Increment Value	3,182,560,326	1,479,833,050	1,743,125,901	(19,600,954)	24,948,408	41,179,925	2,164,154	525,000	1,877,000
Escapes	Increment Value	8,569,029	7,401,793	1,167,236	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>3,191,129,355</b>	<b>1,487,234,843</b>	<b>1,744,293,137</b>	<b>(19,600,954)</b>	<b>24,948,408</b>	<b>41,179,925</b>	<b>2,164,154</b>	<b>525,000</b>	<b>1,877,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
 Report Date 07/15/2016

**252.02 SANTA MONICA CRA - DOWNTOWN**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	321,276,215	55,149,053	266,127,162	0	0	0	0	0	0
	Base Value	<u>3,246,860</u>	<u>1,136,500</u>	<u>1,868,800</u>	<u>0</u>	<u>241,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	318,029,355	54,012,553	264,258,362	0	(241,560)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	318,029,355	54,012,553	264,258,362	0	(241,560)	0	0	0	0

**252.03 SANTA MONICA CRA - EQUAKE RECOVERY**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	13,340,406,029	6,825,774,711	6,905,336,973	21,043,551	45,679,418	434,830,000	16,682,400	1,428,891	4,487,333
	Base Value	<u>3,584,537,652</u>	<u>1,766,989,287</u>	<u>2,024,752,983</u>	<u>21,922,881</u>	<u>34,140,651</u>	<u>215,892,755</u>	<u>16,062,995</u>	<u>14,170,700</u>	<u>17,141,700</u>
	Increment Value	9,755,868,377	5,058,785,424	4,880,583,990	(879,330)	11,538,767	218,937,245	619,405	(12,741,809)	(12,654,367)
Escapes	Increment Value	1,512,735,379	108,894,311	504,569,858	0	(1,199)	(899,160,359)	(112,050)	0	0
ACCT 252.03 Total	Increment Value	11,268,603,756	5,167,679,735	5,385,153,848	(879,330)	11,537,568	(680,223,114)	507,355	(12,741,809)	(12,654,367)

**252.10 SANTA MONICA CRA - O.P. # 1-A**

**Base Year: 1959 - 1960**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	393,607,687	263,013,274	131,407,015	0	83,398	0	896,000	0	0
	Base Value	<u>2,221,560</u>	<u>1,073,360</u>	<u>1,111,880</u>	<u>0</u>	<u>72,400</u>	<u>36,080</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	391,386,127	261,939,914	130,295,135	0	10,998	(36,080)	896,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	391,386,127	261,939,914	130,295,135	0	10,998	(36,080)	896,000	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
 Report Date 07/15/2016

**252.11 SANTA MONICA CRA - O.P. # 1-B**

**Base Year: 1960 - 1961**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,932,765	40,795,611	28,001,895	2,000,000	420,092,700	1,726,441	231,000	2,000,000	420,000,000
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
Increment Value		58,793,582	35,176,661	25,517,782	2,000,000	419,972,580	1,642,441	231,000	2,000,000	420,000,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	58,793,582	35,176,661	25,517,782	2,000,000	419,972,580	1,642,441	231,000	2,000,000	420,000,000

**252.12 SANTA MONICA CRA - O.P. # 2**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	0	0	0	0	0	0	0	0	0
	Base Value	49,980	49,980	0	0	0	0	0	0	0
Increment Value		(49,980)	(49,980)	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.12 Total	Increment Value	(49,980)	(49,980)	0	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	14,122,222,696	7,184,732,649	7,330,873,045	23,043,551	465,855,516	436,556,441	17,809,400	3,428,891	424,487,333
	Base Value	3,598,195,235	1,774,868,077	2,030,217,776	21,922,881	34,574,731	216,012,835	16,062,995	14,170,700	17,141,700
Increment Value		10,524,027,461	5,409,864,572	5,300,655,269	1,120,670	431,280,785	220,543,606	1,746,405	(10,741,809)	407,345,633
Escapes	Increment Value	1,512,735,379	108,894,311	504,569,858	0	(1,199)	(899,160,359)	(112,050)	0	0
Total	Increment Value	12,036,762,840	5,518,758,883	5,805,225,127	1,120,670	431,279,586	(678,616,753)	1,634,355	(10,741,809)	407,345,633

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
 Report Date 07/15/2016

**256.02 SIERRA MADRE CRA - S.M. BLVD.**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,396,072	110,914,394	82,672,456	118,608	70,720	3,419,106	903,000	0	58,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
	Increment Value	176,288,005	104,305,826	76,568,837	(260,172)	(1,486,580)	2,289,706	492,200	0	58,000
Escapes	Increment Value	538,994	538,994	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	176,826,999	104,844,820	76,568,837	(260,172)	(1,486,580)	2,289,706	492,200	0	58,000

**256.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,396,072	110,914,394	82,672,456	118,608	70,720	3,419,106	903,000	0	58,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
	Increment Value	176,288,005	104,305,826	76,568,837	(260,172)	(1,486,580)	2,289,706	492,200	0	58,000
Escapes	Increment Value	538,994	538,994	0	0	0	0	0	0	0
Total	Increment Value	176,826,999	104,844,820	76,568,837	(260,172)	(1,486,580)	2,289,706	492,200	0	58,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
 Report Date 07/15/2016

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

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,536,272,492	861,019,631	630,385,370	50,786,680	2,259,337	2,606,926	5,521,600	0	50,000
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,476,247,489	821,575,861	612,660,967	50,786,680	(710,553)	2,598,126	5,417,340	0	50,000
Escapes	Increment Value	82,552,970	81,892,220	653,750	0	0	0	(7,000)	0	0
ACCT 260.02 Total	Increment Value	1,558,800,459	903,468,081	613,314,717	50,786,680	(710,553)	2,598,126	5,410,340	0	50,000

**260.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,536,272,492	861,019,631	630,385,370	50,786,680	2,259,337	2,606,926	5,521,600	0	50,000
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,476,247,489	821,575,861	612,660,967	50,786,680	(710,553)	2,598,126	5,417,340	0	50,000
Escapes	Increment Value	82,552,970	81,892,220	653,750	0	0	0	(7,000)	0	0
Total	Increment Value	1,558,800,459	903,468,081	613,314,717	50,786,680	(710,553)	2,598,126	5,410,340	0	50,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
 Report Date 07/15/2016

**262.02 SOUTH EL MONTE CRA - ROSEMEAD BID R.P.**

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	108,292,184	65,395,997	40,498,632	760,746	1,643,809	0	7,000	0	0
	Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0	0
	Increment Value	79,623,101	52,041,159	27,484,670	(803,117)	900,389	0	0	0	0
Escapes	Increment Value	3,770,758	0	3,770,758	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	83,393,859	52,041,159	31,255,428	(803,117)	900,389	0	0	0	0

**262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	228,677,918	112,041,419	115,843,727	461,677	436,095	0	105,000	0	0
	Base Value	48,694,587	21,003,440	26,588,933	773,295	412,919	0	84,000	0	0
	Increment Value	179,983,331	91,037,979	89,254,794	(311,618)	23,176	0	21,000	0	0
Escapes	Increment Value	81,680	0	81,680	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	180,065,011	91,037,979	89,336,474	(311,618)	23,176	0	21,000	0	0

**262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	997,327,208	511,589,844	493,304,262	871,975	1,341,976	7,704,391	1,881,258	75,000	120,200
	Base Value	446,463,686	205,515,373	239,643,452	3,010,122	3,600,098	3,307,064	1,812,495	74,000	111,800
	Increment Value	550,863,522	306,074,471	253,660,810	(2,138,147)	(2,258,122)	4,397,327	68,763	1,000	8,400
Escapes	Increment Value	1,709,298	1,275,987	433,311	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	552,572,820	307,350,458	254,094,121	(2,138,147)	(2,258,122)	4,397,327	68,763	1,000	8,400

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
 Report Date 07/15/2016

**262.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,334,297,310	689,027,260	649,646,621	2,094,398	3,421,880	7,704,391	1,993,258	75,000	120,200
	Base Value	<u>523,827,356</u>	<u>239,873,651</u>	<u>279,246,347</u>	<u>5,347,280</u>	<u>4,756,437</u>	<u>3,307,064</u>	<u>1,903,495</u>	<u>74,000</u>	<u>111,800</u>
	Increment Value	810,469,954	449,153,609	370,400,274	(3,252,882)	(1,334,557)	4,397,327	89,763	1,000	8,400
Escapes	Increment Value	5,561,736	1,275,987	4,285,749	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>816,031,690</b>	<b>450,429,596</b>	<b>374,686,023</b>	<b>(3,252,882)</b>	<b>(1,334,557)</b>	<b>4,397,327</b>	<b>89,763</b>	<b>1,000</b>	<b>8,400</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
 Report Date 07/15/2016

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

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,003,962,911	446,273,310	491,190,372	79,106,053	17,599,024	24,829,466	5,369,782	0	6,600
	Base Value	115,282,420	34,281,666	54,705,412	0	29,874,840	732,498	2,847,000	0	0
	Increment Value	888,680,491	411,991,644	436,484,960	79,106,053	(12,275,816)	24,096,968	2,522,782	0	6,600
Escapes	Increment Value	931,345	642,065	289,280	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	889,611,836	412,633,709	436,774,240	79,106,053	(12,275,816)	24,096,968	2,522,782	0	6,600

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,881,406	40,488,150	26,407,256	0	0	0	14,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	39,615,708	22,864,779	17,443,947	(412,600)	(287,418)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	39,615,708	22,864,779	17,443,947	(412,600)	(287,418)	0	(7,000)	0	0

**264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	663,091,960	378,133,868	289,930,376	3,859,221	6,130,320	13,631,825	1,330,000	0	0
	Base Value	611,424,037	336,958,284	268,332,541	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
	Increment Value	51,667,923	41,175,584	21,597,835	(9,595,951)	544,396	2,155,433	(76,500)	0	(24,992)
Escapes	Increment Value	347,675	212,590	135,085	0	0	0	0	0	0
ACCT 264.05 Total	Increment Value	52,015,598	41,388,174	21,732,920	(9,595,951)	544,396	2,155,433	(76,500)	0	(24,992)

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
 Report Date 07/15/2016

**264.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,733,936,277	864,895,328	807,528,004	82,965,274	23,729,344	38,461,291	6,713,782	0	6,600
	Base Value	<u>753,972,155</u>	<u>388,863,321</u>	<u>332,001,262</u>	<u>13,867,772</u>	<u>35,748,182</u>	<u>12,208,890</u>	<u>4,274,500</u>	<u>0</u>	<u>24,992</u>
	Increment Value	979,964,122	476,032,007	475,526,742	69,097,502	(12,018,838)	26,252,401	2,439,282	0	(18,392)
Escapes	Increment Value	1,279,020	854,655	424,365	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>981,243,142</b>	<b>476,886,662</b>	<b>475,951,107</b>	<b>69,097,502</b>	<b>(12,018,838)</b>	<b>26,252,401</b>	<b>2,439,282</b>	<b>0</b>	<b>(18,392)</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
 Report Date 07/15/2016

**268.02 SOUTH PASADENA CRA - DOWNTOWN**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,104,303	40,104,061	26,277,785	0	510	2,236,053	42,000	0	0
	Base Value	<u>3,930,648</u>	<u>2,025,182</u>	<u>2,452,814</u>	<u>0</u>	<u>15,120</u>	<u>521,240</u>	<u>41,228</u>	<u>0</u>	<u>0</u>
	Increment Value	60,173,655	38,078,879	23,824,971	0	(14,610)	1,714,813	772	0	0
Escapes	Increment Value	4,379,055	1,728,250	2,650,805	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	64,552,710	39,807,129	26,475,776	0	(14,610)	1,714,813	772	0	0

**268.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,104,303	40,104,061	26,277,785	0	510	2,236,053	42,000	0	0
	Base Value	<u>3,930,648</u>	<u>2,025,182</u>	<u>2,452,814</u>	<u>0</u>	<u>15,120</u>	<u>521,240</u>	<u>41,228</u>	<u>0</u>	<u>0</u>
	Increment Value	60,173,655	38,078,879	23,824,971	0	(14,610)	1,714,813	772	0	0
Escapes	Increment Value	4,379,055	1,728,250	2,650,805	0	0	0	0	0	0
Total	Increment Value	64,552,710	39,807,129	26,475,776	0	(14,610)	1,714,813	772	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2015 - 2016 4th Paid**  
 Report Date 07/15/2016

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

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,351,087	64,216,718	40,747,102	0	5,480	1,590,213	28,000	0	0
	Base Value	6,183,901	3,524,221	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	97,167,186	60,692,497	38,037,802	0	(101,700)	1,532,413	(71,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	97,167,186	60,692,497	38,037,802	0	(101,700)	1,532,413	(71,000)	0	0

**270.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,351,087	64,216,718	40,747,102	0	5,480	1,590,213	28,000	0	0
	Base Value	6,183,901	3,524,221	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	97,167,186	60,692,497	38,037,802	0	(101,700)	1,532,413	(71,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	97,167,186	60,692,497	38,037,802	0	(101,700)	1,532,413	(71,000)	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**272.03 TORRANCE CRA - SKY PARK**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,701,465	22,449,531	42,251,934	0	0	0	0	0	0
	Base Value	<u>2,027,796</u>	<u>1,973,000</u>	<u>47,200</u>	<u>0</u>	<u>7,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	62,673,669	20,476,531	42,204,734	0	(7,596)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.03 Total	Increment Value	62,673,669	20,476,531	42,204,734	0	(7,596)	0	0	0	0

**272.05 TORRANCE CRA - DOWNTOWN**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	194,524,980	100,538,726	96,988,785	0	156,572	2,240,103	819,000	0	100,000
	Base Value	<u>15,133,408</u>	<u>7,396,505</u>	<u>7,379,531</u>	<u>0</u>	<u>641,133</u>	<u>199,761</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	179,391,572	93,142,221	89,609,254	0	(484,561)	2,040,342	735,000	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	179,391,572	93,142,221	89,609,254	0	(484,561)	2,040,342	735,000	0	100,000

**272.06 TORRANCE CRA - INDUSTRIAL**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	657,082,894	231,649,427	348,010,874	5,120,155	75,871,977	3,412,539	147,000	0	10,000
	Base Value	<u>90,481,530</u>	<u>45,694,325</u>	<u>17,326,416</u>	<u>14,707,201</u>	<u>12,938,594</u>	<u>150,006</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	566,601,364	185,955,102	330,684,458	(9,587,046)	62,933,383	3,262,533	112,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	566,601,364	185,955,102	330,684,458	(9,587,046)	62,933,383	3,262,533	112,000	0	10,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2015 - 2016 4th Paid  
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**272.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	916,309,339	354,637,684	487,251,593	5,120,155	76,028,549	5,652,642	966,000	0	110,000
	Base Value	<u>107,642,734</u>	<u>55,063,830</u>	<u>24,753,147</u>	<u>14,707,201</u>	<u>13,587,323</u>	<u>349,767</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	808,666,605	299,573,854	462,498,446	(9,587,046)	62,441,226	5,302,875	847,000	0	110,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>808,666,605</b>	<b>299,573,854</b>	<b>462,498,446</b>	<b>(9,587,046)</b>	<b>62,441,226</b>	<b>5,302,875</b>	<b>847,000</b>	<b>0</b>	<b>110,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**276.02 VERNON CRA - INDUSTRIAL**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,445,514,115	1,151,127,261	1,189,018,740	73,021,387	32,346,727	0	0	0	0
	Base Value	1,037,693,228	398,161,909	413,286,899	151,506,407	75,633,313	895,300	0	0	0
	Increment Value	1,407,820,887	752,965,352	775,731,841	(78,485,020)	(43,286,586)	(895,300)	0	0	0
Escapes	Increment Value	3,292,282	1,617,708	1,674,574	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	1,411,113,169	754,583,060	777,406,415	(78,485,020)	(43,286,586)	(895,300)	0	0	0

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

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,699,478	88,493,578	82,236,941	1,603,769	1,365,190	0	0	0	0
	Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0	0
	Increment Value	89,261,051	53,893,581	62,263,767	(17,494,902)	(9,401,395)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	89,261,051	53,893,581	62,263,767	(17,494,902)	(9,401,395)	0	0	0	0

**276.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,619,213,593	1,239,620,839	1,271,255,681	74,625,156	33,711,917	0	0	0	0
	Base Value	1,122,131,655	432,761,906	433,260,073	170,605,078	86,399,898	895,300	0	0	0
	Increment Value	1,497,081,938	806,858,933	837,995,608	(95,979,922)	(52,687,981)	(895,300)	0	0	0
Escapes	Increment Value	3,292,282	1,617,708	1,674,574	0	0	0	0	0	0
Total	Increment Value	1,500,374,220	808,476,641	839,670,182	(95,979,922)	(52,687,981)	(895,300)	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**278.02 WALNUT CRA - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,820,360,299	1,374,333,949	1,487,383,833	108,216	531,166	18,768,865	23,212,000	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	2,777,792,148	1,336,509,991	1,482,293,913	108,216	496,726	18,493,698	23,107,000	0	16,000
Escapes	Increment Value	(1,971,176)	(1,657,906)	(755,828)	0	0	(428,558)	(14,000)	0	0
ACCT 278.02 Total	Increment Value	2,775,820,972	1,334,852,085	1,481,538,085	108,216	496,726	18,065,140	23,093,000	0	16,000

**278.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,820,360,299	1,374,333,949	1,487,383,833	108,216	531,166	18,768,865	23,212,000	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	2,777,792,148	1,336,509,991	1,482,293,913	108,216	496,726	18,493,698	23,107,000	0	16,000
Escapes	Increment Value	(1,971,176)	(1,657,906)	(755,828)	0	0	(428,558)	(14,000)	0	0
Total	Increment Value	2,775,820,972	1,334,852,085	1,481,538,085	108,216	496,726	18,065,140	23,093,000	0	16,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**280.03 WEST COVINA CRA - CBD**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	628,948,749	237,499,226	401,217,280	2,563,513	1,784,940	13,951,210	35,000	60,000	70,000
	Base Value	34,058,729	14,760,596	19,276,883	478,747	34,588	492,085	0	0	0
	Increment Value	594,890,020	222,738,630	381,940,397	2,084,766	1,750,352	13,459,125	35,000	60,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	594,890,020	222,738,630	381,940,397	2,084,766	1,750,352	13,459,125	35,000	60,000	70,000

**280.04 WEST COVINA CRA - EASTLAND**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	401,431,322	156,569,007	244,410,609	301,981	149,725	0	0	0	0
	Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
	Increment Value	376,226,216	147,137,006	228,891,728	246,427	(48,945)	0	0	0	0
Escapes	Increment Value	4,755,569	38,945	4,716,624	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	380,981,785	147,175,951	233,608,352	246,427	(48,945)	0	0	0	0

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

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	431,791,238	202,441,187	328,566,667	10,336,400	23,415,722	101,048,144	579,600	9,448,516	21,892,478
	Base Value	36,068,210	14,025,554	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
	Increment Value	395,723,028	188,415,633	298,984,151	9,495,500	20,294,402	89,636,004	489,660	9,448,516	21,892,478
Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
ACCT 280.05 Total	Increment Value	395,737,028	188,415,633	298,984,151	9,495,500	20,294,402	89,636,004	475,660	9,448,516	21,892,478

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**Secured Tax Increment Valuation by Project**  
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**280.06 WEST COVINA CRA - EASTLAND AMEND. #1**

**Base Year: 1989 - 1990**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	643,818,791	308,706,131	344,852,316	150,000	205,000	6,953,056	2,791,600	150,000	200,000
	Base Value	42,454,065	25,879,343	19,408,058	0	14,746	2,805,543	42,539	0	0
	Increment Value	601,364,726	282,826,788	325,444,258	150,000	190,254	4,147,513	2,749,061	150,000	200,000
Escapes	Increment Value	148,162	0	148,162	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	601,512,888	282,826,788	325,592,420	150,000	190,254	4,147,513	2,749,061	150,000	200,000

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

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,929,434	24,690,294	26,983,123	776,413	1,505,204	12,025,600	0	0	0
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	20,110,618	15,784,589	15,212,560	620,543	518,526	12,025,600	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	20,110,618	15,784,589	15,212,560	620,543	518,526	12,025,600	0	0	0

**280.08 WEST COVINA CRA - CITYWIDE RP**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	441,300,508	204,147,331	261,935,011	0	2,234,195	26,487,852	496,177	0	32,000
	Base Value	145,660,614	58,709,346	96,128,576	139,075	250,653	9,481,196	21,000	0	64,840
	Increment Value	295,639,894	145,437,985	165,806,435	(139,075)	1,983,542	17,006,656	475,177	0	(32,840)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	295,639,894	145,437,985	165,806,435	(139,075)	1,983,542	17,006,656	475,177	0	(32,840)

Community Redevelopment Agency Accounting System  
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 Base Type: Frozen Base (Actual)  
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**280.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,589,220,042	1,134,053,176	1,607,965,006	14,128,307	29,294,786	160,465,862	3,902,377	9,658,516	22,194,478
	Base Value	<u>305,265,540</u>	<u>131,712,545</u>	<u>191,685,477</u>	<u>1,670,146</u>	<u>4,606,655</u>	<u>24,190,964</u>	<u>153,479</u>	<u>0</u>	<u>64,840</u>
	Increment Value	2,283,954,502	1,002,340,631	1,416,279,529	12,458,161	24,688,131	136,274,898	3,748,898	9,658,516	22,129,638
Escapes	Increment Value	4,917,731	38,945	4,864,786	0	0	0	(14,000)	0	0
<b>Total</b>	<b>Increment Value</b>	<b>2,288,872,233</b>	<b>1,002,379,576</b>	<b>1,421,144,315</b>	<b>12,458,161</b>	<b>24,688,131</b>	<b>136,274,898</b>	<b>3,734,898</b>	<b>9,658,516</b>	<b>22,129,638</b>



Community Redevelopment Agency Accounting System  
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**283.02 WEST HOLLYWOOD CRA - EASTSIDE RP**

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,452,568,275	841,952,647	663,440,297	968,972	1,130,916	52,670,457	2,149,000	13,000	92,100
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	1,054,860,052	640,076,949	455,145,129	(1,396,790)	(4,906,505)	34,981,081	(585,200)	(99,600)	(237,550)
Escapes	Increment Value	3,156,065	2,317,744	864,195	0	0	32,874	(7,000)	0	0
ACCT 283.02 Total	Increment Value	1,058,016,117	642,394,693	456,009,324	(1,396,790)	(4,906,505)	35,013,955	(592,200)	(99,600)	(237,550)

**283.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,452,568,275	841,952,647	663,440,297	968,972	1,130,916	52,670,457	2,149,000	13,000	92,100
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	1,054,860,052	640,076,949	455,145,129	(1,396,790)	(4,906,505)	34,981,081	(585,200)	(99,600)	(237,550)
Escapes	Increment Value	3,156,065	2,317,744	864,195	0	0	32,874	(7,000)	0	0
Total	Increment Value	1,058,016,117	642,394,693	456,009,324	(1,396,790)	(4,906,505)	35,013,955	(592,200)	(99,600)	(237,550)

Community Redevelopment Agency Accounting System  
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**284.05 WHITTIER CRA - GREENLEAF/UPTOWN**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,222,578	116,945,705	114,984,874	81,700	132,570	25,281,971	504,000	81,700	54,600
	Base Value	18,521,900	7,706,357	10,870,083	0	777,560	228,440	603,660	0	0
	Increment Value	187,700,678	109,239,348	104,114,791	81,700	(644,990)	25,053,531	(99,660)	81,700	54,600
Escapes	Increment Value	679,894	508,389	171,505	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	188,380,572	109,747,737	104,286,296	81,700	(644,990)	25,053,531	(99,660)	81,700	54,600

**284.08 WHITTIER CRA - WHITTIER BLVD.**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	197,577,038	107,373,367	102,205,058	15,000	95,580	11,550,967	504,000	15,000	42,000
	Base Value	19,199,229	9,750,505	9,260,668	403,280	600,576	229,660	586,140	0	0
	Increment Value	178,377,809	97,622,862	92,944,390	(388,280)	(504,996)	11,321,307	(82,140)	15,000	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	178,377,809	97,622,862	92,944,390	(388,280)	(504,996)	11,321,307	(82,140)	15,000	42,000

**284.09 WHITTIER CRA - EARTHQUAKE RECOVERY**

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	538,317,519	277,514,037	315,413,518	3,394	375,864	53,526,169	1,321,600	0	141,525
	Base Value	156,629,581	61,942,955	102,807,516	821,138	475,788	7,735,464	1,682,352	0	0
	Increment Value	381,687,938	215,571,082	212,606,002	(817,744)	(99,924)	45,790,705	(360,752)	0	141,525
Escapes	Increment Value	1,766,807	1,201,499	593,308	0	0	0	28,000	0	0
ACCT 284.09 Total	Increment Value	383,454,745	216,772,581	213,199,310	(817,744)	(99,924)	45,790,705	(332,752)	0	141,525

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**284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	597,200,697	311,964,548	326,804,059	932,730	1,721,724	43,273,513	858,751	25,000	65,100
	Base Value	254,476,873	115,784,034	136,501,376	1,801,977	790,636	317,150	84,000	0	0
Increment Value		342,723,824	196,180,514	190,302,683	(869,247)	931,088	42,956,363	774,751	25,000	65,100
Escapes	Increment Value	934,847	1,081,086	(146,239)	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	343,658,671	197,261,600	190,156,444	(869,247)	931,088	42,956,363	774,751	25,000	65,100

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,946,254	54,034,165	38,327,561	0	900	21,409,372	7,000	0	0
	Base Value	56,441,367	32,621,357	28,890,980	341,965	82,367	5,488,302	7,000	0	0
Increment Value		14,504,887	21,412,808	9,436,581	(341,965)	(81,467)	15,921,070	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	14,504,887	21,412,808	9,436,581	(341,965)	(81,467)	15,921,070	0	0	0

**284.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,610,264,086	867,831,822	897,735,070	1,032,824	2,326,638	155,041,992	3,195,351	121,700	303,225
	Base Value	505,268,950	227,805,208	288,330,623	3,368,360	2,726,927	13,999,016	2,963,152	0	0
Increment Value		1,104,995,136	640,026,614	609,404,447	(2,335,536)	(400,289)	141,042,976	232,199	121,700	303,225
Escapes	Increment Value	3,381,548	2,790,974	618,574	0	0	0	28,000	0	0
Total	Increment Value	1,108,376,684	642,817,588	610,023,021	(2,335,536)	(400,289)	141,042,976	260,199	121,700	303,225

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2015 - 2016 4th Paid  
 Report Date 07/15/2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	202,426,437,246	93,784,563,101	119,697,404,418	1,732,382,996	2,271,122,114	13,097,899,063	591,705,217	295,050,648	1,074,380,455
	Base Value	<u>41,524,344,863</u>	<u>19,196,067,586</u>	<u>22,523,023,230</u>	<u>1,171,984,470</u>	<u>1,564,418,652</u>	<u>2,115,933,999</u>	<u>360,698,628</u>	<u>151,526,972</u>	<u>302,989,476</u>
	Increment Value	160,902,092,383	74,588,495,515	97,174,381,188	560,398,526	706,703,462	10,981,965,064	231,006,589	143,523,676	771,390,979
Escapes	Increment Value	4,907,153,474	982,285,153	2,926,079,172	178,816,391	26,424,792	(792,227,655)	(1,360,311)	10,000	30,000
Total	Increment Value	165,809,245,857	75,570,780,668	100,100,460,360	739,214,917	733,128,254	10,189,737,409	229,646,278	143,533,676	771,420,979