

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	162,412,588	91,676,696	86,886,884	460,000	414,281	14,944,073	2,034,200	0	47,000
	Base Value	97,562,947	48,973,692	58,283,226	506,891	513,773	8,703,686	1,952,949	0	58,000
	Increment Value	64,849,641	42,703,004	28,603,658	-46,891	-99,492	6,240,387	81,251	0	-11,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	64,849,641	42,703,004	28,603,658	-46,891	-99,492	6,240,387	81,251	0	-11,000

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	157,952,521	92,490,710	131,359,709	15,000	88,990	64,218,464	1,692,424	15,000	76,000
	Base Value	47,185,691	17,847,022	34,672,678	12,430	88,402	3,606,010	1,773,831	0	55,000
	Increment Value	110,766,830	74,643,688	96,687,031	2,570	588	60,612,454	-81,407	15,000	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	110,766,830	74,643,688	96,687,031	2,570	588	60,612,454	-81,407	15,000	21,000

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,930,057	17,265,667	20,047,651	0	5,210	10,339,471	49,000	0	0
	Base Value	16,956,577	8,692,835	8,510,396	0	5,210	195,864	56,000	0	0
	Increment Value	9,973,480	8,572,832	11,537,255	0	0	10,143,607	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	9,973,480	8,572,832	11,537,255	0	0	10,143,607	-7,000	0	0

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002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,258,385	45,027,571	47,315,169	0	400	2,762,755	322,000	0	0
	Base Value	61,426,396	32,926,212	28,755,137	59,472	98,883	42,308	371,000	0	0
	Increment Value	27,831,989	12,101,359	18,560,032	-59,472	-98,483	2,720,447	-49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	27,831,989	12,101,359	18,560,032	-59,472	-98,483	2,720,447	-49,000	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	436,553,551	246,460,644	285,609,413	475,000	508,881	92,264,763	4,097,624	15,000	123,000
	Base Value	223,131,611	108,439,761	130,221,437	578,793	706,268	12,547,868	4,153,780	0	113,000
	Increment Value	213,421,940	138,020,883	155,387,976	-103,793	-197,387	79,716,895	-56,156	15,000	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	213,421,940	138,020,883	155,387,976	-103,793	-197,387	79,716,895	-56,156	15,000	10,000

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	656,187,925	286,630,362	371,138,946	888,016	868,866	2,394,665	943,600	0	0
	Base Value	<u>384,207,838</u>	<u>174,757,785</u>	<u>196,084,544</u>	<u>8,434,427</u>	<u>6,569,551</u>	<u>792,869</u>	<u>845,600</u>	<u>0</u>	<u>0</u>
	Increment Value	271,980,087	111,872,577	175,054,402	-7,546,411	-5,700,685	1,601,796	98,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	271,980,087	111,872,577	175,054,402	-7,546,411	-5,700,685	1,601,796	98,000	0	0

100.05 ALHAMBRA CRA - INDUSTRIAL 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	424,391,254	228,790,100	234,583,960	62,382	223,956	38,640,544	425,600	54,000	149,000
	Base Value	<u>219,798,869</u>	<u>114,783,958</u>	<u>128,754,259</u>	<u>76,259</u>	<u>509,883</u>	<u>23,864,490</u>	<u>161,000</u>	<u>20,000</u>	<u>280,000</u>
	Increment Value	204,592,385	114,006,142	105,829,701	-13,877	-285,927	14,776,054	264,600	34,000	-131,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	204,592,385	114,006,142	105,829,701	-13,877	-285,927	14,776,054	264,600	34,000	-131,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,080,579,179	515,420,462	605,722,906	950,398	1,092,822	41,035,209	1,369,200	54,000	149,000
	Base Value	<u>604,006,707</u>	<u>289,541,743</u>	<u>324,838,803</u>	<u>8,510,686</u>	<u>7,079,434</u>	<u>24,657,359</u>	<u>1,006,600</u>	<u>20,000</u>	<u>280,000</u>
	Increment Value	476,572,472	225,878,719	280,884,103	-7,560,288	-5,986,612	16,377,850	362,600	34,000	-131,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	476,572,472	225,878,719	280,884,103	-7,560,288	-5,986,612	16,377,850	362,600	34,000	-131,000

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104.04 ARCADIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	479,897,467	213,287,129	268,972,204	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Base Value	317,872,141	123,321,703	193,959,665	863,158	2,320,906	2,165,491	280,000	0	147,800
	Increment Value	162,025,326	89,965,426	75,012,539	386,022	2,141,485	5,116,546	103,600	80,000	180,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	162,025,326	89,965,426	75,012,539	386,022	2,141,485	5,116,546	103,600	80,000	180,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	479,897,467	213,287,129	268,972,204	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Base Value	317,872,141	123,321,703	193,959,665	863,158	2,320,906	2,165,491	280,000	0	147,800
	Increment Value	162,025,326	89,965,426	75,012,539	386,022	2,141,485	5,116,546	103,600	80,000	180,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	162,025,326	89,965,426	75,012,539	386,022	2,141,485	5,116,546	103,600	80,000	180,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	629,313,820	321,801,261	313,638,100	10,000	696,462	5,060,203	1,766,800	0	5,000
	Base Value	441,939,648	222,002,921	222,652,380	196,995	643,018	1,684,466	1,866,200	0	5,000
	Increment Value	187,374,172	99,798,340	90,985,720	-186,995	53,444	3,375,737	-99,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	187,374,172	99,798,340	90,985,720	-186,995	53,444	3,375,737	-99,400	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	629,313,820	321,801,261	313,638,100	10,000	696,462	5,060,203	1,766,800	0	5,000
	Base Value	441,939,648	222,002,921	222,652,380	196,995	643,018	1,684,466	1,866,200	0	5,000
	Increment Value	187,374,172	99,798,340	90,985,720	-186,995	53,444	3,375,737	-99,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	187,374,172	99,798,340	90,985,720	-186,995	53,444	3,375,737	-99,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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112.02 AZUSA CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,360,111	44,643,993	39,188,655	0	4,160	1,115,217	361,480	0	0
	Base Value	52,101,593	25,115,049	27,696,387	315,000	129,683	779,046	375,480	0	0
	Increment Value	30,258,518	19,528,944	11,492,268	-315,000	-125,523	336,171	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	30,258,518	19,528,944	11,492,268	-315,000	-125,523	336,171	-14,000	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,821,584	1,259,415	562,169	0	0	0	0	0	0
	Base Value	1,219,200	501,988	286,413	316,650	114,149	0	0	0	0
	Increment Value	602,384	757,427	275,756	-316,650	-114,149	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	602,384	757,427	275,756	-316,650	-114,149	0	0	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,140,251	30,293,725	53,721,013	0	85,600	41,386,087	574,000	0	0
	Base Value	36,919,073	20,345,075	22,452,727	23,941	105,686	5,804,346	204,010	0	0
	Increment Value	5,221,178	9,948,650	31,268,286	-23,941	-20,086	35,581,741	369,990	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	5,221,178	9,948,650	31,268,286	-23,941	-20,086	35,581,741	369,990	0	0

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112.05 AZUSA CRA - WEST END

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	481,159,311	212,216,802	195,249,629	55,895,623	18,315,257	0	518,000	0	0
	Base Value	<u>399,100,787</u>	<u>138,369,671</u>	<u>160,385,368</u>	<u>27,200,776</u>	<u>74,054,150</u>	<u>518,578</u>	<u>390,600</u>	<u>0</u>	<u>0</u>
	Increment Value	82,058,524	73,847,131	34,864,261	28,694,847	-55,738,893	-518,578	127,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	82,058,524	73,847,131	34,864,261	28,694,847	-55,738,893	-518,578	127,400	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,475,838	36,477,657	39,459,781	0	0	0	1,461,600	0	0
	Base Value	<u>56,074,243</u>	<u>22,376,552</u>	<u>35,327,314</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,629,623</u>	<u>0</u>	<u>0</u>
	Increment Value	18,401,595	14,101,105	4,132,467	0	0	0	-168,023	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	18,401,595	14,101,105	4,132,467	0	0	0	-168,023	0	0

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,575,166	15,704,253	29,870,913	0	0	0	0	0	0
	Base Value	<u>38,117,564</u>	<u>13,321,697</u>	<u>24,795,867</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,457,602	2,382,556	5,075,046	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	7,457,602	2,382,556	5,075,046	0	0	0	0	0	0

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112.08 AZUSA CRA - RANCH CENTER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,525,873	14,486,692	6,802,869	10,000	30,000	763,688	0	10,000	30,000
	Base Value	<u>20,106,660</u>	<u>14,175,450</u>	<u>5,931,210</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	419,213	311,242	871,659	10,000	30,000	763,688	0	10,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	419,213	311,242	871,659	10,000	30,000	763,688	0	10,000	30,000

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	748,058,134	355,082,537	364,855,029	55,905,623	18,435,017	43,264,992	2,915,080	10,000	30,000
	Base Value	<u>603,639,120</u>	<u>234,205,482</u>	<u>276,875,286</u>	<u>27,856,367</u>	<u>74,403,668</u>	<u>7,101,970</u>	<u>2,599,713</u>	<u>0</u>	<u>0</u>
	Increment Value	144,419,014	120,877,055	87,979,743	28,049,256	-55,968,651	36,163,022	315,367	10,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	144,419,014	120,877,055	87,979,743	28,049,256	-55,968,651	36,163,022	315,367	10,000	30,000

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,865,654	92,663,575	96,244,079	0	0	0	42,000	0	0
	Base Value	83,591,749	29,473,184	54,172,743	7,749	15,073	0	77,000	0	0
	Increment Value	105,273,905	63,190,391	42,071,336	-7,749	-15,073	0	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	105,273,905	63,190,391	42,071,336	-7,749	-15,073	0	-35,000	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,571,276	19,006,148	21,565,128	0	0	0	0	0	0
	Base Value	32,664,097	8,864,302	23,799,795	0	0	0	0	0	0
	Increment Value	7,907,179	10,141,846	-2,234,667	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	7,907,179	10,141,846	-2,234,667	0	0	0	0	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,617,510	54,003,913	77,342,638	0	420	757,861	971,600	0	0
	Base Value	72,211,906	27,170,126	45,721,695	17,900	56,785	0	754,600	0	0
	Increment Value	57,405,604	26,833,787	31,620,943	-17,900	-56,365	757,861	217,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	57,405,604	26,833,787	31,620,943	-17,900	-56,365	757,861	217,000	0	0

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114.07 BALDWIN PARK CRA - DELTA

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,862,836	11,521,216	13,285,024	0	0	943,404	0	0	0
	Base Value	<u>19,452,055</u>	<u>5,788,317</u>	<u>13,663,738</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,410,781	5,732,899	-378,714	0	0	943,404	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	4,410,781	5,732,899	-378,714	0	0	943,404	0	0	0

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	368,526,681	196,492,086	424,168,647	5,235,039	13,852,901	252,692,134	623,000	4,539,159	13,367,699
	Base Value	<u>332,516,621</u>	<u>159,216,432</u>	<u>373,157,379</u>	<u>8,475,789</u>	<u>21,676,534</u>	<u>202,007,536</u>	<u>767,330</u>	<u>7,567,501</u>	<u>19,667,146</u>
	Increment Value	36,010,060	37,275,654	51,011,268	-3,240,750	-7,823,633	50,684,598	-144,330	-3,028,342	-6,299,447
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	36,010,060	37,275,654	51,011,268	-3,240,750	-7,823,633	50,684,598	-144,330	-3,028,342	-6,299,447

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	751,443,957	373,686,938	632,605,516	5,235,039	13,853,321	254,393,399	1,636,600	4,539,159	13,367,699
	Base Value	<u>540,436,428</u>	<u>230,512,361</u>	<u>510,515,350</u>	<u>8,501,438</u>	<u>21,748,392</u>	<u>202,007,536</u>	<u>1,598,930</u>	<u>7,567,501</u>	<u>19,667,146</u>
	Increment Value	211,007,529	143,174,577	122,090,166	-3,266,399	-7,895,071	52,385,863	37,670	-3,028,342	-6,299,447
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	211,007,529	143,174,577	122,090,166	-3,266,399	-7,895,071	52,385,863	37,670	-3,028,342	-6,299,447

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,620,706	62,759,538	123,861,168	0	0	0	0	0	0
	Base Value	91,344,533	38,793,903	52,532,474	0	18,156	0	0	0	0
	Increment Value	95,276,173	23,965,635	71,328,694	0	-18,156	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	95,276,173	23,965,635	71,328,694	0	-18,156	0	0	0	0

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,142,038	50,733,652	21,872,785	0	0	13,464,399	0	0	0
	Base Value	7,683,014	2,601,430	5,051,189	0	30,395	0	0	0	0
	Increment Value	51,459,024	48,132,222	16,821,596	0	-30,395	13,464,399	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	51,459,024	48,132,222	16,821,596	0	-30,395	13,464,399	0	0	0

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	296,455,268	155,984,811	157,147,056	449,629	182,103	16,278,131	1,026,200	0	4,000
	Base Value	240,868,308	121,026,293	129,957,195	853,735	1,418,817	11,211,732	1,176,000	0	0
	Increment Value	55,586,960	34,958,518	27,189,861	-404,106	-1,236,714	5,066,399	-149,800	0	4,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	55,586,960	34,958,518	27,189,861	-404,106	-1,236,714	5,066,399	-149,800	0	4,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	542,218,012	269,478,001	302,881,009	449,629	182,103	29,742,530	1,026,200	0	4,000
	Base Value	339,895,855	162,421,626	187,540,858	853,735	1,467,368	11,211,732	1,176,000	0	0
	Increment Value	202,322,157	107,056,375	115,340,151	-404,106	-1,285,265	18,530,798	-149,800	0	4,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	202,322,157	107,056,375	115,340,151	-404,106	-1,285,265	18,530,798	-149,800	0	4,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	534,258,888	259,747,016	299,543,276	2,221,188	5,191,134	32,207,126	236,600	0	0
	Base Value	506,861,797	239,442,258	286,536,275	804,049	721,378	20,390,163	252,000	0	0
	Increment Value	27,397,091	20,304,758	13,007,001	1,417,139	4,469,756	11,816,963	-15,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	27,397,091	20,304,758	13,007,001	1,417,139	4,469,756	11,816,963	-15,400	0	0

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	534,258,888	259,747,016	299,543,276	2,221,188	5,191,134	32,207,126	236,600	0	0
	Base Value	506,861,797	239,442,258	286,536,275	804,049	721,378	20,390,163	252,000	0	0
	Increment Value	27,397,091	20,304,758	13,007,001	1,417,139	4,469,756	11,816,963	-15,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	27,397,091	20,304,758	13,007,001	1,417,139	4,469,756	11,816,963	-15,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,547,681	74,475,305	82,175,816	8,829,370	5,993,838	19,310,648	476,000	35,000	105,000
	Base Value	108,123,570	36,504,349	62,169,747	10,625,818	8,013,706	8,700,190	467,860	0	22,000
	Increment Value	43,424,111	37,970,956	20,006,069	-1,796,448	-2,019,868	10,610,458	8,140	35,000	83,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	43,424,111	37,970,956	20,006,069	-1,796,448	-2,019,868	10,610,458	8,140	35,000	83,000

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,572,061	97,069,367	112,972,526	0	26,010	68,842	427,000	0	0
	Base Value	120,454,700	52,577,805	68,603,812	14,110	44,798	400,825	385,000	0	0
	Increment Value	89,117,361	44,491,562	44,368,714	-14,110	-18,788	-331,983	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	89,117,361	44,491,562	44,368,714	-14,110	-18,788	-331,983	42,000	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	361,119,742	171,544,672	195,148,342	8,829,370	6,019,848	19,379,490	903,000	35,000	105,000
	Base Value	228,578,270	89,082,154	130,773,559	10,639,928	8,058,504	9,101,015	852,860	0	22,000
	Increment Value	132,541,472	82,462,518	64,374,783	-1,810,558	-2,038,656	10,278,475	50,140	35,000	83,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	132,541,472	82,462,518	64,374,783	-1,810,558	-2,038,656	10,278,475	50,140	35,000	83,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

124.04 BURBANK CRA - WEST OLIVE

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,097,658,263	484,525,191	610,268,405	270,573	2,657,094	0	63,000	0	0
	Base Value	387,234,149	142,682,253	211,576,518	2,937,470	31,093,968	1,007,060	49,000	0	0
	Increment Value	710,424,114	341,842,938	398,691,887	-2,666,897	-28,436,874	-1,007,060	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	710,424,114	341,842,938	398,691,887	-2,666,897	-28,436,874	-1,007,060	14,000	0	0

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,097,658,263	484,525,191	610,268,405	270,573	2,657,094	0	63,000	0	0
	Base Value	387,234,149	142,682,253	211,576,518	2,937,470	31,093,968	1,007,060	49,000	0	0
	Increment Value	710,424,114	341,842,938	398,691,887	-2,666,897	-28,436,874	-1,007,060	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	710,424,114	341,842,938	398,691,887	-2,666,897	-28,436,874	-1,007,060	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

125.02 CARSON CRA - PROJECT # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	523,814,574	265,673,838	256,513,956	2,214,526	4,491,063	4,525,809	553,000	0	0
	Base Value	275,783,306	134,370,377	139,341,134	596,527	2,415,639	352,371	588,000	0	0
	Increment Value	248,031,268	131,303,461	117,172,822	1,617,999	2,075,424	4,173,438	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	248,031,268	131,303,461	117,172,822	1,617,999	2,075,424	4,173,438	-35,000	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	604,869,080	233,104,354	368,259,658	4,362,171	6,330,550	5,045,653	2,142,000	0	0
	Base Value	421,074,605	146,507,646	266,242,934	4,812,370	7,238,863	1,585,208	2,142,000	0	0
	Increment Value	183,794,475	86,596,708	102,016,724	-450,199	-908,313	3,460,445	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	183,794,475	86,596,708	102,016,724	-450,199	-908,313	3,460,445	0	0	0

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,421,505	34,119,838	36,295,738	0	0	328,071	1,666,000	0	0
	Base Value	41,070,950	21,604,120	21,127,205	0	0	261,775	1,398,600	0	0
	Increment Value	27,350,555	12,515,718	15,168,533	0	0	66,296	267,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	27,350,555	12,515,718	15,168,533	0	0	66,296	267,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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125.05 CARSON CRA - RP# 3

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	291,741,755	149,703,004	142,467,671	943,689	1,278,994	2,651,603	0	0	0
	Base Value	<u>399,087,656</u>	<u>103,644,465</u>	<u>108,056,651</u>	<u>182,281,036</u>	<u>5,759,604</u>	<u>654,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-107,345,901	46,058,539	34,411,020	-181,337,347	-4,480,610	1,997,503	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	-107,345,901	46,058,539	34,411,020	-181,337,347	-4,480,610	1,997,503	0	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	748,463,828	391,823,909	365,249,546	1,723,554	4,070,453	14,105,634	133,000	45,000	120,000
	Base Value	<u>476,921,195</u>	<u>238,357,856</u>	<u>241,961,559</u>	<u>101,690</u>	<u>280,293</u>	<u>3,621,414</u>	<u>158,789</u>	<u>0</u>	<u>0</u>
	Increment Value	271,542,633	153,466,053	123,287,987	1,621,864	3,790,160	10,484,220	-25,789	45,000	120,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	271,542,633	153,466,053	123,287,987	1,621,864	3,790,160	10,484,220	-25,789	45,000	120,000

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,237,310,742	1,074,424,943	1,168,786,569	9,243,940	16,171,060	26,656,770	4,494,000	45,000	120,000
	Base Value	<u>1,613,937,712</u>	<u>644,484,464</u>	<u>776,729,483</u>	<u>187,791,623</u>	<u>15,694,399</u>	<u>6,474,868</u>	<u>4,287,389</u>	<u>0</u>	<u>0</u>
	Increment Value	623,373,030	429,940,479	392,057,086	-178,547,683	476,661	20,181,902	206,611	45,000	120,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	623,373,030	429,940,479	392,057,086	-178,547,683	476,661	20,181,902	206,611	45,000	120,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	201,538,751	97,537,646	130,084,655	1,299,212	2,075,625	26,315,826	371,000	828,491	1,943,070
	Base Value	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	105,698,445	56,351,990	73,343,488	-1,290,022	-988,244	21,073,653	238,000	119,156	287,958
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	105,698,445	56,351,990	73,343,488	-1,290,022	-988,244	21,073,653	238,000	119,156	287,958

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,606,091	4,082,870	4,523,221	0	0	0	0	0	0
	Base Value	6,626,000	3,143,500	3,482,500	0	0	0	0	0	0
	Increment Value	1,980,091	939,370	1,040,721	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	1,980,091	939,370	1,040,721	0	0	0	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	22,433,839	7,479,728	14,954,111	0	0	0	0	0	0
	Base Value	16,958,728	6,078,392	10,880,336	0	0	0	0	0	0
	Increment Value	5,475,111	1,401,336	4,073,775	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	5,475,111	1,401,336	4,073,775	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	232,578,681	109,100,244	149,561,987	1,299,212	2,075,625	26,315,826	371,000	828,491	1,943,070
	Base Value	119,425,034	50,407,548	71,104,003	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	113,153,647	58,692,696	78,457,984	-1,290,022	-988,244	21,073,653	238,000	119,156	287,958
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	113,153,647	58,692,696	78,457,984	-1,290,022	-988,244	21,073,653	238,000	119,156	287,958

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,037,878,451	511,166,186	495,622,398	20,915,450	21,610,366	9,686,449	1,715,000	8,000	26,500
	Base Value	657,329,434	276,744,967	356,962,839	21,119,000	8,757,236	4,742,683	1,461,600	9,000	41,325
	Increment Value	380,549,017	234,421,219	138,659,559	-203,550	12,853,130	4,943,766	253,400	-1,000	-14,825
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	380,549,017	234,421,219	138,659,559	-203,550	12,853,130	4,943,766	253,400	-1,000	-14,825

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,123,817	26,954,707	88,106,089	8,882,342	13,173,646	5,216,967	721,000	0	55,000
	Base Value	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
	Increment Value	69,192,637	9,369,351	52,167,902	4,677,851	8,189,300	5,216,967	-60,200	0	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	69,192,637	9,369,351	52,167,902	4,677,851	8,189,300	5,216,967	-60,200	0	55,000

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,453,226	38,726,677	103,726,549	0	0	0	0	0	0
	Base Value	50,439,804	16,483,307	33,956,497	0	0	0	0	0	0
	Increment Value	92,013,422	22,243,370	69,770,052	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	92,013,422	22,243,370	69,770,052	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

131.05 COMMERCE CRA - RP# III

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,891,135	26,531,281	20,188,879	176,358	1,617	0	7,000	0	0
	Base Value	31,032,317	14,858,345	15,306,932	260,060	662,768	41,788	14,000	0	0
	Increment Value	15,858,818	11,672,936	4,881,947	-83,702	-661,151	-41,788	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	15,858,818	11,672,936	4,881,947	-83,702	-661,151	-41,788	-7,000	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,358,346,629	603,378,851	707,643,915	29,974,150	34,785,629	14,903,416	2,443,000	8,000	81,500
	Base Value	800,732,735	325,671,975	442,164,455	25,583,551	14,404,350	4,784,471	2,256,800	9,000	41,325
	Increment Value	557,613,894	277,706,876	265,479,460	4,390,599	20,381,279	10,118,945	186,200	-1,000	40,175
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	557,613,894	277,706,876	265,479,460	4,390,599	20,381,279	10,118,945	186,200	-1,000	40,175

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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132.02 COMPTON CRA - ROSECRANS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,968,898	34,896,483	35,839,809	0	52,840	9,834,905	940,329	0	45,000
	Base Value	45,706,607	18,900,721	28,192,418	2,559	38,936	443,675	984,352	0	0
	Increment Value	14,262,291	15,995,762	7,647,391	-2,559	13,904	9,391,230	-44,023	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	14,262,291	15,995,762	7,647,391	-2,559	13,904	9,391,230	-44,023	0	45,000

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	931,460,356	428,293,127	500,444,646	2,895,974	5,300,903	5,474,294	0	0	0
	Base Value	567,781,510	263,530,798	278,215,659	11,800,066	15,382,012	1,147,025	0	0	0
	Increment Value	363,678,846	164,762,329	222,228,987	-8,904,092	-10,081,109	4,327,269	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	363,678,846	164,762,329	222,228,987	-8,904,092	-10,081,109	4,327,269	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	134,884,378	69,473,919	73,702,176	225,202	102,129	8,377,048	217,000	0	25,000
	Base Value	79,311,138	38,644,133	45,422,592	258,043	86,490	4,900,120	175,000	0	25,000
	Increment Value	55,573,240	30,829,786	28,279,584	-32,841	15,639	3,476,928	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	55,573,240	30,829,786	28,279,584	-32,841	15,639	3,476,928	42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	440,436,282	171,177,719	271,387,649	175,656	410,416	1,686,158	1,029,000	0	0
	Base Value	<u>211,921,534</u>	<u>92,201,338</u>	<u>120,307,063</u>	<u>993,381</u>	<u>530,624</u>	<u>1,403,872</u>	<u>707,000</u>	<u>0</u>	<u>0</u>
	Increment Value	228,514,748	78,976,381	151,080,586	-817,725	-120,208	282,286	322,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	228,514,748	78,976,381	151,080,586	-817,725	-120,208	282,286	322,000	0	0

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	559,833,061	301,486,953	246,450,543	27,205,118	8,738,927	21,690,934	2,146,546	40,000	171,000
	Base Value	<u>544,149,454</u>	<u>291,217,002</u>	<u>239,216,661</u>	<u>23,842,953</u>	<u>9,140,876</u>	<u>16,931,473</u>	<u>2,125,565</u>	<u>40,000</u>	<u>171,000</u>
	Increment Value	15,683,607	10,269,951	7,233,882	3,362,165	-401,949	4,759,461	20,981	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	15,683,607	10,269,951	7,233,882	3,362,165	-401,949	4,759,461	20,981	0	0

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,126,582,975	1,005,328,201	1,127,824,823	30,501,950	14,605,215	47,063,339	4,332,875	40,000	241,000
	Base Value	<u>1,448,870,243</u>	<u>704,493,992</u>	<u>711,354,393</u>	<u>36,897,002</u>	<u>25,178,938</u>	<u>24,826,165</u>	<u>3,991,917</u>	<u>40,000</u>	<u>196,000</u>
	Increment Value	677,712,732	300,834,209	416,470,430	-6,395,052	-10,573,723	22,237,174	340,958	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	677,712,732	300,834,209	416,470,430	-6,395,052	-10,573,723	22,237,174	340,958	0	45,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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136.06 COVINA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	690,465,840	321,368,110	399,677,917	8,489,857	8,389,935	44,850,379	2,609,600	0	0
	Base Value	485,430,299	192,980,450	293,671,890	7,925,989	16,152,726	22,717,756	2,583,000	0	0
	Increment Value	205,035,541	128,387,660	106,006,027	563,868	-7,762,791	22,132,623	26,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	205,035,541	128,387,660	106,006,027	563,868	-7,762,791	22,132,623	26,600	0	0

136.08 COVINA CRA - PROJECT # 2

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	124,162,274	63,265,473	61,090,992	83,149	379,260	0	656,600	0	0
	Base Value	75,991,772	27,221,419	48,848,032	227,760	368,561	100,000	574,000	0	0
	Increment Value	48,170,502	36,044,054	12,242,960	-144,611	10,699	-100,000	82,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	48,170,502	36,044,054	12,242,960	-144,611	10,699	-100,000	82,600	0	0

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,332,892	44,170,954	45,960,332	0	5,100	1,468,894	334,600	0	0
	Base Value	53,211,426	29,926,473	24,692,987	0	5,100	1,350,134	63,000	0	0
	Increment Value	35,121,466	14,244,481	21,267,345	0	0	118,760	271,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	35,121,466	14,244,481	21,267,345	0	0	118,760	271,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	902,961,006	428,804,537	506,729,241	8,573,006	8,774,295	46,319,273	3,600,800	0	0
	Base Value	614,633,497	250,128,342	367,212,909	8,153,749	16,526,387	24,167,890	3,220,000	0	0
	Increment Value	288,327,509	178,676,195	139,516,332	419,257	-7,752,092	22,151,383	380,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	288,327,509	178,676,195	139,516,332	419,257	-7,752,092	22,151,383	380,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,528,562	90,678,233	83,354,674	145,022	989,709	611,076	28,000	0	0
	Base Value	100,620,102	42,483,069	56,983,503	145,512	1,119,980	0	111,962	0	0
	Increment Value	73,908,460	48,195,164	26,371,171	-490	-130,271	611,076	-83,962	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	73,908,460	48,195,164	26,371,171	-490	-130,271	611,076	-83,962	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,187,297	39,969,994	52,600,788	0	30,099	8,857,584	546,000	0	10,000
	Base Value	49,978,864	21,055,911	34,393,208	0	165,199	4,968,854	523,600	0	143,000
	Increment Value	33,208,433	18,914,083	18,207,580	0	-135,100	3,888,730	22,400	0	-133,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	33,208,433	18,914,083	18,207,580	0	-135,100	3,888,730	22,400	0	-133,000

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	257,715,859	130,648,227	135,955,462	145,022	1,019,808	9,468,660	574,000	0	10,000
	Base Value	150,598,966	63,538,980	91,376,711	145,512	1,285,179	4,968,854	635,562	0	143,000
	Increment Value	107,116,893	67,109,247	44,578,751	-490	-265,371	4,499,806	-61,562	0	-133,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	107,116,893	67,109,247	44,578,751	-490	-265,371	4,499,806	-61,562	0	-133,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,180,612,039	460,365,317	730,639,248	0	117,139	9,657,065	852,600	0	0
	Base Value	594,849,215	205,145,691	389,757,766	192,889	939,469	327,127	859,473	0	0
	Increment Value	585,762,824	255,219,626	340,881,482	-192,889	-822,330	9,329,938	-6,873	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	585,762,824	255,219,626	340,881,482	-192,889	-822,330	9,329,938	-6,873	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	688,725,630	418,541,656	313,799,068	57,846	162,048	34,513,188	9,151,800	25,000	145,000
	Base Value	431,407,577	194,672,271	262,829,004	240,096	64,333	17,064,427	9,282,000	0	51,700
	Increment Value	257,318,053	223,869,385	50,970,064	-182,250	97,715	17,448,761	-130,200	25,000	93,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	257,318,053	223,869,385	50,970,064	-182,250	97,715	17,448,761	-130,200	25,000	93,300

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,654,866,629	833,263,829	850,872,713	4,284,289	9,188,033	40,592,235	1,540,000	200,000	410,000
	Base Value	922,072,027	444,811,744	480,064,154	1,481,316	11,045,483	13,687,570	1,559,600	15,000	68,500
	Increment Value	732,794,602	388,452,085	370,808,559	2,802,973	-1,857,450	26,904,665	-19,600	185,000	341,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	732,794,602	388,452,085	370,808,559	2,802,973	-1,857,450	26,904,665	-19,600	185,000	341,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,524,204,298	1,712,170,802	1,895,311,029	4,342,135	9,467,220	84,762,488	11,544,400	225,000	555,000
	Base Value	1,948,328,819	844,629,706	1,132,650,924	1,914,301	12,049,285	31,079,124	11,701,073	15,000	120,200
	Increment Value	1,575,875,479	867,541,096	762,660,105	2,427,834	-2,582,065	53,683,364	-156,673	210,000	434,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,575,875,479	867,541,096	762,660,105	2,427,834	-2,582,065	53,683,364	-156,673	210,000	434,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	986,955,371	398,112,163	592,543,020	210,677	2,044,239	3,595,728	2,359,000	0	0
	Base Value	679,136,191	253,685,000	429,227,009	551,606	1,180,256	2,958,680	2,534,000	0	15,000
	Increment Value	307,819,180	144,427,163	163,316,011	-340,929	863,983	637,048	-175,000	0	-15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	307,819,180	144,427,163	163,316,011	-340,929	863,983	637,048	-175,000	0	-15,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,335,122,435	1,046,992,776	1,311,273,676	898,714	1,197,638	9,967,769	15,272,600	0	0
	Base Value	1,563,268,157	588,226,548	994,512,840	1,839,701	2,679,949	8,875,481	15,100,400	0	15,000
	Increment Value	771,854,278	458,766,228	316,760,836	-940,987	-1,482,311	1,092,288	172,200	0	-15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	771,854,278	458,766,228	316,760,836	-940,987	-1,482,311	1,092,288	172,200	0	-15,000

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,322,077,806	1,445,104,939	1,903,816,696	1,109,391	3,241,877	13,563,497	17,631,600	0	0
	Base Value	2,242,404,348	841,911,548	1,423,739,849	2,391,307	3,860,205	11,834,161	17,634,400	0	30,000
	Increment Value	1,079,673,458	603,193,391	480,076,847	-1,281,916	-618,328	1,729,336	-2,800	0	-30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,079,673,458	603,193,391	480,076,847	-1,281,916	-618,328	1,729,336	-2,800	0	-30,000

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Base Type: Adjusted Base for Tier 1

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,325,031	67,484,167	77,433,197	1,103	64,438	2,095,874	518,000	0	44,000
	Base Value	147,733,471	67,552,359	83,962,157	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	-5,408,440	-68,192	-6,528,960	-41,035	-89,766	-1,249,513	-70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	-5,408,440	-68,192	-6,528,960	-41,035	-89,766	-1,249,513	-70,000	0	0

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,487,931	4,981,318	28,506,613	0	0	0	0	0	0
	Base Value	26,742,000	3,978,000	22,764,000	0	0	0	0	0	0
	Increment Value	6,745,931	1,003,318	5,742,613	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	6,745,931	1,003,318	5,742,613	0	0	0	0	0	0

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,812,962	72,465,485	105,939,810	1,103	64,438	2,095,874	518,000	0	44,000
	Base Value	174,475,471	71,530,359	106,726,157	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	1,337,491	935,126	-786,347	-41,035	-89,766	-1,249,513	-70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,337,491	935,126	-786,347	-41,035	-89,766	-1,249,513	-70,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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144.08 EL MONTE CRA - CENTER R.P.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,685,520	29,332,076	62,353,444	0	0	0	0	0	0
	Base Value	55,535,061	24,940,448	30,594,613	0	0	0	0	0	0
	Increment Value	36,150,459	4,391,628	31,758,831	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	36,150,459	4,391,628	31,758,831	0	0	0	0	0	0

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,091,853	41,816,182	39,934,539	0	14,790	372,658	301,000	0	0
	Base Value	79,447,067	36,342,377	43,301,534	149,137	338,687	460,668	224,000	0	0
	Increment Value	1,644,786	5,473,805	-3,366,995	-149,137	-323,897	-88,010	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	1,644,786	5,473,805	-3,366,995	-149,137	-323,897	-88,010	77,000	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	172,777,373	71,148,258	102,287,983	0	14,790	372,658	301,000	0	0
	Base Value	134,982,128	61,282,825	73,896,147	149,137	338,687	460,668	224,000	0	0
	Increment Value	37,795,245	9,865,433	28,391,836	-149,137	-323,897	-88,010	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	37,795,245	9,865,433	28,391,836	-149,137	-323,897	-88,010	77,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	146,054,571	75,933,492	71,645,646	0	22,433	0	1,547,000	0	0
	Base Value	103,569,484	41,108,414	64,171,770	0	3,500	100,000	1,614,200	0	0
	Increment Value	42,485,087	34,825,078	7,473,876	0	18,933	-100,000	-67,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	42,485,087	34,825,078	7,473,876	0	18,933	-100,000	-67,200	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,036,770	28,969,547	34,061,223	0	0	0	994,000	0	0
	Base Value	43,986,123	18,552,448	26,420,675	0	0	0	987,000	0	0
	Increment Value	18,050,647	10,417,099	7,640,548	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	18,050,647	10,417,099	7,640,548	0	0	0	7,000	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,263,187	25,723,316	29,437,076	2,116,579	3,957,389	4,897,205	0	2,116,579	3,957,389
	Base Value	34,234,223	11,737,153	22,450,001	11,518	35,551	0	0	0	0
	Increment Value	16,028,964	13,986,163	6,987,075	2,105,061	3,921,838	4,897,205	0	2,116,579	3,957,389
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	16,028,964	13,986,163	6,987,075	2,105,061	3,921,838	4,897,205	0	2,116,579	3,957,389

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,121,615	98,589,349	114,969,530	475,235	135,299	26,438,198	1,524,600	20,000	65,000
	Base Value	111,476,357	47,830,141	71,174,895	296,507	235,277	6,842,463	1,218,000	0	0
	Increment Value	74,645,258	50,759,208	43,794,635	178,728	-99,978	19,595,735	306,600	20,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	74,645,258	50,759,208	43,794,635	178,728	-99,978	19,595,735	306,600	20,000	65,000

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,514,321	92,508,455	96,596,955	0	37,424	52,513	2,576,000	0	0
	Base Value	131,244,183	56,105,580	77,797,561	0	14,900	44,658	2,629,200	0	0
	Increment Value	55,270,138	36,402,875	18,799,394	0	22,524	7,855	-53,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	55,270,138	36,402,875	18,799,394	0	22,524	7,855	-53,200	0	0

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,207,646	62,916,767	44,690,227	0	0	1,958,348	441,000	0	0
	Base Value	66,668,495	28,519,885	40,240,684	0	0	1,665,074	427,000	0	0
	Increment Value	38,539,151	34,396,882	4,449,543	0	0	293,274	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	38,539,151	34,396,882	4,449,543	0	0	293,274	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,993,010	18,183,869	29,899,763	0	0	21,621,622	469,000	0	0
	Base Value	<u>18,716,507</u>	<u>11,993,279</u>	<u>21,628,593</u>	<u>0</u>	<u>0</u>	<u>14,430,765</u>	<u>474,600</u>	<u>0</u>	<u>0</u>
	Increment Value	7,276,503	6,190,590	8,271,170	0	0	7,190,857	-5,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	7,276,503	6,190,590	8,271,170	0	0	7,190,857	-5,600	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,116,605	28,805,763	27,342,730	0	80,112	0	112,000	0	0
	Base Value	<u>45,772,452</u>	<u>26,440,802</u>	<u>19,370,538</u>	<u>0</u>	<u>80,112</u>	<u>0</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	10,344,153	2,364,961	7,972,192	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	10,344,153	2,364,961	7,972,192	0	0	0	-7,000	0	0

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	818,307,725	431,630,558	448,643,150	2,591,814	4,232,657	54,967,886	7,663,600	2,136,579	4,022,389
	Base Value	<u>555,667,824</u>	<u>242,287,702</u>	<u>343,254,717</u>	<u>308,025</u>	<u>369,340</u>	<u>23,082,960</u>	<u>7,469,000</u>	<u>0</u>	<u>0</u>
	Increment Value	262,639,901	189,342,856	105,388,433	2,283,789	3,863,317	31,884,926	194,600	2,136,579	4,022,389
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	262,639,901	189,342,856	105,388,433	2,283,789	3,863,317	31,884,926	194,600	2,136,579	4,022,389

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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156.02 GLENDALE CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,837,759,107	670,160,295	2,165,928,727	4,311,903	6,419,296	8,529,114	532,000	0	0
	Base Value	1,611,039,772	383,733,852	1,223,211,702	3,070,517	5,423,583	3,965,882	434,000	0	0
	Increment Value	1,226,719,335	286,426,443	942,717,025	1,241,386	995,713	4,563,232	98,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,226,719,335	286,426,443	942,717,025	1,241,386	995,713	4,563,232	98,000	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,837,759,107	670,160,295	2,165,928,727	4,311,903	6,419,296	8,529,114	532,000	0	0
	Base Value	1,611,039,772	383,733,852	1,223,211,702	3,070,517	5,423,583	3,965,882	434,000	0	0
	Increment Value	1,226,719,335	286,426,443	942,717,025	1,241,386	995,713	4,563,232	98,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,226,719,335	286,426,443	942,717,025	1,241,386	995,713	4,563,232	98,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	392,445,075	148,573,696	254,775,250	223,949	702,434	10,335,254	1,470,000	0	25,000
	Base Value	228,892,484	91,798,015	142,220,026	91,578	885,860	4,737,995	1,365,000	0	0
	Increment Value	163,552,591	56,775,681	112,555,224	132,371	-183,426	5,597,259	105,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	163,552,591	56,775,681	112,555,224	132,371	-183,426	5,597,259	105,000	0	25,000

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,548,874	22,391,380	31,013,480	226,714	1,300	0	84,000	0	0
	Base Value	30,365,426	12,259,471	17,997,658	113,997	1,300	0	7,000	0	0
	Increment Value	23,183,448	10,131,909	13,015,822	112,717	0	0	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	23,183,448	10,131,909	13,015,822	112,717	0	0	77,000	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,177,757	156,471,475	175,243,918	158,486	1,897,114	28,108,065	436,371	0	48,800
	Base Value	165,266,323	73,942,884	96,766,985	1,177,468	3,831,805	8,199,335	515,697	0	1,737,787
	Increment Value	139,911,434	82,528,591	78,476,933	-1,018,982	-1,934,691	19,908,730	-79,326	0	-1,688,987
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	139,911,434	82,528,591	78,476,933	-1,018,982	-1,934,691	19,908,730	-79,326	0	-1,688,987

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,391,408	12,946,353	21,354,263	58,715	116,857	2,028,780	56,000	0	0
	Base Value	<u>21,927,130</u>	<u>8,684,636</u>	<u>13,058,841</u>	<u>23,640</u>	<u>230,013</u>	<u>0</u>	<u>70,000</u>	<u>0</u>	<u>0</u>
	Increment Value	10,464,278	4,261,717	8,295,422	35,075	-113,156	2,028,780	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	10,464,278	4,261,717	8,295,422	35,075	-113,156	2,028,780	-14,000	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	783,563,114	340,382,904	482,386,911	667,864	2,717,705	40,472,099	2,046,371	0	73,800
	Base Value	<u>446,451,363</u>	<u>186,685,006</u>	<u>270,043,510</u>	<u>1,406,683</u>	<u>4,948,978</u>	<u>12,937,330</u>	<u>1,957,697</u>	<u>0</u>	<u>1,737,787</u>
	Increment Value	337,111,751	153,697,898	212,343,401	-738,819	-2,231,273	27,534,769	88,674	0	-1,663,987
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	337,111,751	153,697,898	212,343,401	-738,819	-2,231,273	27,534,769	88,674	0	-1,663,987

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	640,123,379	335,306,749	334,835,910	0	422,472	24,516,152	5,850,600	0	75,000
	Base Value	412,689,752	198,078,594	221,676,846	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	227,433,627	137,228,155	113,159,064	-29,306	-2,285,332	21,314,354	-750,400	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	227,433,627	137,228,155	113,159,064	-29,306	-2,285,332	21,314,354	-750,400	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	640,123,379	335,306,749	334,835,910	0	422,472	24,516,152	5,850,600	0	75,000
	Base Value	412,689,752	198,078,594	221,676,846	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	227,433,627	137,228,155	113,159,064	-29,306	-2,285,332	21,314,354	-750,400	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	227,433,627	137,228,155	113,159,064	-29,306	-2,285,332	21,314,354	-750,400	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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164.04 HAWTHORNE CRA - RP# 2

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,205,001,188	647,491,981	573,197,912	3,604,948	3,426,444	20,166,367	2,478,000	12,170	63,560
	Base Value	745,946,820	378,414,299	400,039,458	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	459,054,368	269,077,682	173,158,454	1,730,565	478,814	-15,853,662	1,169,079	12,170	63,560
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	459,054,368	269,077,682	173,158,454	1,730,565	478,814	-15,853,662	1,169,079	12,170	63,560

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,205,001,188	647,491,981	573,197,912	3,604,948	3,426,444	20,166,367	2,478,000	12,170	63,560
	Base Value	745,946,820	378,414,299	400,039,458	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	459,054,368	269,077,682	173,158,454	1,730,565	478,814	-15,853,662	1,169,079	12,170	63,560
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	459,054,368	269,077,682	173,158,454	1,730,565	478,814	-15,853,662	1,169,079	12,170	63,560

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,514,793,074	1,426,327,072	1,968,712,731	76,804,568	43,966,725	976,022	42,000	0	0
	Base Value	2,170,265,503	818,157,756	1,178,582,090	111,702,378	64,976,996	3,118,717	35,000	0	0
	Increment Value	1,344,527,571	608,169,316	790,130,641	-34,897,810	-21,010,271	-2,142,695	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	1,344,527,571	608,169,316	790,130,641	-34,897,810	-21,010,271	-2,142,695	7,000	0	0

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,009,429,377	318,424,137	688,505,574	1,217,824	1,281,842	0	0	0	0
	Base Value	506,053,389	183,278,849	314,889,602	3,226,763	4,658,175	0	0	0	0
	Increment Value	503,375,988	135,145,288	373,615,972	-2,008,939	-3,376,333	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	503,375,988	135,145,288	373,615,972	-2,008,939	-3,376,333	0	0	0	0

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	501,944,393	210,107,000	282,708,353	7,972,718	7,573,401	5,810,079	7,000	300,000	300,000
	Base Value	348,957,857	95,898,663	226,113,958	13,729,488	17,710,655	1,140,907	0	354,000	3,000,000
	Increment Value	152,986,536	114,208,337	56,594,395	-5,756,770	-10,137,254	4,669,172	7,000	-54,000	-2,700,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	152,986,536	114,208,337	56,594,395	-5,756,770	-10,137,254	4,669,172	7,000	-54,000	-2,700,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,026,166,844	1,954,858,209	2,939,926,658	85,995,110	52,821,968	6,786,101	49,000	300,000	300,000
	Base Value	3,025,276,749	1,097,335,268	1,719,585,650	128,658,629	87,345,826	4,259,624	35,000	354,000	3,000,000
	Increment Value	2,000,890,095	857,522,941	1,220,341,008	-42,663,519	-34,523,858	2,526,477	14,000	-54,000	-2,700,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,000,890,095	857,522,941	1,220,341,008	-42,663,519	-34,523,858	2,526,477	14,000	-54,000	-2,700,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,956,516	98,579,903	80,350,360	176,414	1,032,430	54,009,691	56,000	0	116,900
	Base Value	92,244,313	38,538,041	57,157,692	507,107	757,369	4,642,896	63,000	0	10,000
	Increment Value	33,712,203	60,041,862	23,192,668	-330,693	275,061	49,366,795	-7,000	0	106,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	33,712,203	60,041,862	23,192,668	-330,693	275,061	49,366,795	-7,000	0	106,900

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,915,168	11,641,720	34,273,448	0	0	0	0	0	0
	Base Value	52,681,472	2,869,253	50,220,638	0	0	408,419	0	0	0
	Increment Value	-6,766,304	8,772,467	-15,947,190	0	0	-408,419	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	-6,766,304	8,772,467	-15,947,190	0	0	-408,419	0	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,400,587	61,757,609	72,069,618	0	360	0	427,000	0	0
	Base Value	86,685,661	45,820,014	40,726,372	289,379	255,896	0	406,000	0	0
	Increment Value	46,714,926	15,937,595	31,343,246	-289,379	-255,536	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	46,714,926	15,937,595	31,343,246	-289,379	-255,536	0	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	326,700,207	170,961,563	162,091,341	3,988,173	3,576,868	12,275,538	1,642,200	0	0
	Base Value	263,973,122	88,899,391	143,026,875	2,244,332	31,905,788	381,264	1,722,000	0	0
	Increment Value	62,727,085	82,062,172	19,064,466	1,743,841	-28,328,920	11,894,274	-79,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	62,727,085	82,062,172	19,064,466	1,743,841	-28,328,920	11,894,274	-79,800	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	764,946,863	433,481,485	334,155,852	1,173,023	1,008,433	1,511,930	3,360,000	0	0
	Base Value	362,651,854	194,730,047	169,959,527	0	23,280	150,000	1,911,000	0	0
	Increment Value	402,295,009	238,751,438	164,196,325	1,173,023	985,153	1,361,930	1,449,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	402,295,009	238,751,438	164,196,325	1,173,023	985,153	1,361,930	1,449,000	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,554,944	92,362,857	72,214,913	508,195	1,468,979	0	0	0	0
	Base Value	92,493,139	50,174,799	42,202,934	6,596	108,810	0	0	0	0
	Increment Value	74,061,805	42,188,058	30,011,979	501,599	1,360,169	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	74,061,805	42,188,058	30,011,979	501,599	1,360,169	0	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,563,474,285	868,785,137	755,155,532	5,845,805	7,087,070	67,797,159	5,485,200	0	116,900
	Base Value	950,729,561	421,031,545	503,294,038	3,047,414	33,051,143	5,582,579	4,102,000	0	10,000
	Increment Value	612,744,724	447,753,592	251,861,494	2,798,391	-25,964,073	62,214,580	1,383,200	0	106,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	612,744,724	447,753,592	251,861,494	2,798,391	-25,964,073	62,214,580	1,383,200	0	106,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,639,539,636	686,103,970	696,392,165	224,615,249	82,487,012	48,755,717	441,000	649,837	212,206
	Base Value	1,077,359,340	343,330,004	496,247,208	194,337,083	45,595,147	1,877,102	273,000	0	0
	Increment Value	562,180,296	342,773,966	200,144,957	30,278,166	36,891,865	46,878,615	168,000	649,837	212,206
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	562,180,296	342,773,966	200,144,957	30,278,166	36,891,865	46,878,615	168,000	649,837	212,206

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,639,539,636	686,103,970	696,392,165	224,615,249	82,487,012	48,755,717	441,000	649,837	212,206
	Base Value	1,077,359,340	343,330,004	496,247,208	194,337,083	45,595,147	1,877,102	273,000	0	0
	Increment Value	562,180,296	342,773,966	200,144,957	30,278,166	36,891,865	46,878,615	168,000	649,837	212,206
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	562,180,296	342,773,966	200,144,957	30,278,166	36,891,865	46,878,615	168,000	649,837	212,206

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	623,145,385	234,497,320	389,477,919	90,420	52,080	909,354	63,000	0	0
	Base Value	367,997,327	141,995,145	224,074,854	1,448,359	528,291	322	49,000	0	0
	Increment Value	255,148,058	92,502,175	165,403,065	-1,357,939	-476,211	909,032	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	255,148,058	92,502,175	165,403,065	-1,357,939	-476,211	909,032	14,000	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	269,532,935	151,867,599	151,027,958	375,789	772,257	33,441,668	945,000	24,800	99,200
	Base Value	243,957,356	140,866,503	130,230,072	2,259,972	471,538	28,838,129	908,600	24,800	99,200
	Increment Value	25,575,579	11,001,096	20,797,886	-1,884,183	300,719	4,603,539	36,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	25,575,579	11,001,096	20,797,886	-1,884,183	300,719	4,603,539	36,400	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	892,678,320	386,364,919	540,505,877	466,209	824,337	34,351,022	1,008,000	24,800	99,200
	Base Value	611,954,683	282,861,648	354,304,926	3,708,331	999,829	28,838,451	957,600	24,800	99,200
	Increment Value	280,723,637	103,503,271	186,200,951	-3,242,122	-175,492	5,512,571	50,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	280,723,637	103,503,271	186,200,951	-3,242,122	-175,492	5,512,571	50,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

180.02 LA VERNE CRA - CENTRAL

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	562,230,615	293,475,880	320,318,326	8,626,891	18,759,684	56,230,366	4,160,800	4,489,000	14,070,000
	Base Value	237,729,591	105,319,731	139,210,975	10,322,430	13,157,206	19,940,218	4,758,533	0	5,582,000
	Increment Value	324,501,024	188,156,149	181,107,351	-1,695,539	5,602,478	36,290,148	-597,733	4,489,000	8,488,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	324,501,024	188,156,149	181,107,351	-1,695,539	5,602,478	36,290,148	-597,733	4,489,000	8,488,000

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	500,055,002	241,084,153	282,158,093	110,600	387,850	17,226,894	6,024,200	110,600	324,000
	Base Value	219,284,093	82,576,759	150,238,841	139,306	345,966	6,988,179	6,753,600	0	275,000
	Increment Value	280,770,909	158,507,394	131,919,252	-28,706	41,884	10,238,715	-729,400	110,600	49,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	280,770,909	158,507,394	131,919,252	-28,706	41,884	10,238,715	-729,400	110,600	49,000

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,062,285,617	534,560,033	602,476,419	8,737,491	19,147,534	73,457,260	10,185,000	4,599,600	14,394,000
	Base Value	457,013,684	187,896,490	289,449,816	10,461,736	13,503,172	26,928,397	11,512,133	0	5,857,000
	Increment Value	605,271,933	346,663,543	313,026,603	-1,724,245	5,644,362	46,528,863	-1,327,133	4,599,600	8,537,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	605,271,933	346,663,543	313,026,603	-1,724,245	5,644,362	46,528,863	-1,327,133	4,599,600	8,537,000

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	622,939,181	293,439,607	328,193,979	878,187	1,449,408	0	1,022,000	0	0
	Base Value	419,399,610	181,775,463	230,748,433	3,939,325	4,049,389	0	1,113,000	0	0
	Increment Value	203,539,571	111,664,144	97,445,546	-3,061,138	-2,599,981	0	-91,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	203,539,571	111,664,144	97,445,546	-3,061,138	-2,599,981	0	-91,000	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,045,414	20,861,911	29,525,851	326,680	330,972	0	0	0	0
	Base Value	40,658,349	12,802,166	26,908,554	434,840	512,789	0	0	0	0
	Increment Value	10,387,065	8,059,745	2,617,297	-108,160	-181,817	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	10,387,065	8,059,745	2,617,297	-108,160	-181,817	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	320,044,030	165,255,103	174,169,967	0	0	16,750,440	2,630,600	0	0
	Base Value	201,333,299	82,429,836	120,591,563	0	108,100	0	1,796,200	0	0
	Increment Value	118,710,731	82,825,267	53,578,404	0	-108,100	16,750,440	834,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	118,710,731	82,825,267	53,578,404	0	-108,100	16,750,440	834,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	610,528,160	329,714,510	279,186,908	971,622	1,018,524	363,404	0	0	0
	Base Value	<u>522,975,222</u>	<u>245,531,210</u>	<u>251,837,504</u>	<u>19,283,440</u>	<u>6,323,068</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	87,552,938	84,183,300	27,349,404	-18,311,818	-5,304,544	363,404	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	87,552,938	84,183,300	27,349,404	-18,311,818	-5,304,544	363,404	0	0	0

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,604,556,785	809,271,131	811,076,705	2,176,489	2,798,904	17,113,844	3,652,600	0	0
	Base Value	<u>1,184,366,480</u>	<u>522,538,675</u>	<u>630,086,054</u>	<u>23,657,605</u>	<u>10,993,346</u>	<u>0</u>	<u>2,909,200</u>	<u>0</u>	<u>0</u>
	Increment Value	420,190,305	286,732,456	180,990,651	-21,481,116	-8,194,442	17,113,844	743,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	420,190,305	286,732,456	180,990,651	-21,481,116	-8,194,442	17,113,844	743,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,007,992	44,847,334	110,160,658	0	0	0	0	0	0
	Base Value	106,760,424	24,030,996	82,707,428	0	22,000	0	0	0	0
	Increment Value	48,247,568	20,816,338	27,453,230	0	-22,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	48,247,568	20,816,338	27,453,230	0	-22,000	0	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,341,829	24,517,252	33,548,100	10,868	47,667	2,488,058	294,000	0	0
	Base Value	46,871,841	24,581,109	24,252,925	26,729	58,475	1,711,397	336,000	0	0
	Increment Value	8,469,988	-63,857	9,295,175	-15,861	-10,808	776,661	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	8,469,988	-63,857	9,295,175	-15,861	-10,808	776,661	-42,000	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	733,850,647	227,756,289	381,401,583	123,989,585	703,190	0	0	0	0
	Base Value	598,291,738	330,418,336	202,956,402	60,127,427	4,792,832	0	3,259	0	0
	Increment Value	135,558,909	-102,662,047	178,445,181	63,862,158	-4,089,642	0	-3,259	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	135,558,909	-102,662,047	178,445,181	63,862,158	-4,089,642	0	-3,259	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	944,200,468	297,120,875	525,110,341	124,000,453	750,857	2,488,058	294,000	0	0
	Base Value	751,924,003	379,030,441	309,916,755	60,154,156	4,873,307	1,711,397	339,259	0	0
	Increment Value	192,276,465	-81,909,566	215,193,586	63,846,297	-4,122,450	776,661	-45,259	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	192,276,465	-81,909,566	215,193,586	63,846,297	-4,122,450	776,661	-45,259	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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186.02 LANCASTER CRA - CBD

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,747,159	55,110,053	136,271,404	2,196	66,691	51,640,185	28,000	0	35,000
	Base Value	94,388,435	34,592,145	64,217,241	256,335	190,509	4,822,795	21,000	0	24,000
	Increment Value	45,358,724	20,517,908	72,054,163	-254,139	-123,818	46,817,390	7,000	0	11,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	45,358,724	20,517,908	72,054,163	-254,139	-123,818	46,817,390	7,000	0	11,000

186.03 LANCASTER CRA - FOX FIELD

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	170,568,813	53,750,504	120,822,366	50,000	150,000	4,004,057	0	50,000	150,000
	Base Value	91,796,310	32,422,908	63,188,001	0	154,000	3,814,599	0	0	154,000
	Increment Value	78,772,503	21,327,596	57,634,365	50,000	-4,000	189,458	0	50,000	-4,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	78,772,503	21,327,596	57,634,365	50,000	-4,000	189,458	0	50,000	-4,000

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,279,264,287	426,607,204	881,287,786	3,938,665	5,000,433	31,799,601	5,695,200	0	75,000
	Base Value	772,851,255	234,681,190	561,700,176	2,603,445	4,587,760	24,168,716	5,045,600	0	1,507,000
	Increment Value	506,413,032	191,926,014	319,587,610	1,335,220	412,673	7,630,885	649,600	0	-1,432,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	506,413,032	191,926,014	319,587,610	1,335,220	412,673	7,630,885	649,600	0	-1,432,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,424,609	79,298,241	297,845,996	0	761,500	35,548,528	7,257,600	0	675,000
	Base Value	<u>336,604,951</u>	<u>66,835,398</u>	<u>277,999,784</u>	<u>0</u>	<u>647,722</u>	<u>515,753</u>	<u>8,362,200</u>	<u>0</u>	<u>0</u>
	Increment Value	-2,180,342	12,462,843	19,846,212	0	113,778	35,032,775	-1,104,600	0	675,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	-2,180,342	12,462,843	19,846,212	0	113,778	35,032,775	-1,104,600	0	675,000

186.07 LANCASTER CRA - RP# 5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,398,347,314	399,621,109	1,097,602,519	29,426	1,004,784	71,554,524	28,210,000	0	146,000
	Base Value	<u>1,282,969,279</u>	<u>353,367,251</u>	<u>971,803,718</u>	<u>916,034</u>	<u>11,068,458</u>	<u>18,201,930</u>	<u>35,883,252</u>	<u>0</u>	<u>101,000</u>
	Increment Value	115,378,035	46,253,858	125,798,801	-886,608	-10,063,674	53,352,594	-7,673,252	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	115,378,035	46,253,858	125,798,801	-886,608	-10,063,674	53,352,594	-7,673,252	0	45,000

186.08 LANCASTER CRA - RP# 6

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,414,342,931	767,202,602	1,780,130,364	428,279	1,075,188	91,722,502	42,000,000	225,000	546,000
	Base Value	<u>2,903,511,325</u>	<u>1,049,936,396</u>	<u>1,938,821,831</u>	<u>630,763</u>	<u>46,012,216</u>	<u>81,209,421</u>	<u>49,909,460</u>	<u>225,000</u>	<u>546,000</u>
	Increment Value	-489,168,394	-282,733,794	-158,691,467	-202,484	-44,937,028	10,513,081	-7,909,460	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	-489,168,394	-282,733,794	-158,691,467	-202,484	-44,937,028	10,513,081	-7,909,460	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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186.09 LANCASTER CRA - RP# 7

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,554,879	107,411,927	235,909,610	234,531	109,281	2,806,270	6,304,200	0	0
	Base Value	<u>316,778,695</u>	<u>97,974,676</u>	<u>227,817,209</u>	<u>190,915</u>	<u>55,278</u>	<u>2,750,783</u>	<u>6,508,600</u>	<u>0</u>	<u>0</u>
	Increment Value	17,776,184	9,437,251	8,092,401	43,616	54,003	55,487	-204,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	17,776,184	9,437,251	8,092,401	43,616	54,003	55,487	-204,400	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,071,249,992	1,889,001,640	4,549,870,045	4,683,097	8,167,877	289,075,667	89,495,000	275,000	1,627,000
	Base Value	<u>5,798,900,250</u>	<u>1,869,809,964</u>	<u>4,105,547,960</u>	<u>4,597,492</u>	<u>62,715,943</u>	<u>135,483,997</u>	<u>105,730,112</u>	<u>225,000</u>	<u>2,332,000</u>
	Increment Value	272,349,742	19,191,676	444,322,085	85,605	-54,548,066	153,591,670	-16,235,112	50,000	-705,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	272,349,742	19,191,676	444,322,085	85,605	-54,548,066	153,591,670	-16,235,112	50,000	-705,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	479,631,957	194,414,247	341,332,979	3,836,800	6,664,075	64,836,144	980,000	275,000	525,000
	Base Value	265,939,164	77,930,717	225,615,273	2,346,513	1,956,429	41,075,168	635,600	150,000	49,000
	Increment Value	213,692,793	116,483,530	115,717,706	1,490,287	4,707,646	23,760,976	344,400	125,000	476,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	213,692,793	116,483,530	115,717,706	1,490,287	4,707,646	23,760,976	344,400	125,000	476,000

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,705,941	154,592,837	109,720,722	0	128,880	27,634,208	2,062,200	0	40,090
	Base Value	145,624,649	87,898,169	78,821,077	305,421	153,482	19,324,437	2,160,963	15,000	53,100
	Increment Value	89,081,292	66,694,668	30,899,645	-305,421	-24,602	8,309,771	-98,763	-15,000	-13,010
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	89,081,292	66,694,668	30,899,645	-305,421	-24,602	8,309,771	-98,763	-15,000	-13,010

188.05 L.A. CITY CRA - BEACON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	217,660,446	63,373,721	161,780,572	953,243	2,189,698	10,197,188	439,600	0	0
	Base Value	83,378,808	16,121,003	67,081,596	69,361	106,848	0	0	0	0
	Increment Value	134,281,638	47,252,718	94,698,976	883,882	2,082,850	10,197,188	439,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	134,281,638	47,252,718	94,698,976	883,882	2,082,850	10,197,188	439,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	193,765,766	148,167,765	112,574,928	15,000	154,730	65,665,283	1,377,574	15,000	88,800
	Base Value	131,784,616	70,432,672	77,230,797	14,000	178,850	14,683,529	1,335,574	0	52,600
	Increment Value	61,981,150	77,735,093	35,344,131	1,000	-24,120	50,981,754	42,000	15,000	36,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	61,981,150	77,735,093	35,344,131	1,000	-24,120	50,981,754	42,000	15,000	36,200

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,258,596,492	694,314,547	2,842,005,255	3,922,973	3,474,297	277,238,743	1,419,600	3,922,973	2,539,264
	Base Value	2,062,987,646	402,904,347	1,671,747,601	11,337,218	9,500,888	31,095,408	1,407,000	0	0
	Increment Value	1,195,608,846	291,410,200	1,170,257,654	-7,414,245	-6,026,591	246,143,335	12,600	3,922,973	2,539,264
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	1,195,608,846	291,410,200	1,170,257,654	-7,414,245	-6,026,591	246,143,335	12,600	3,922,973	2,539,264

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,724,713	103,930,957	486,218,172	54,000	655,746	418,873,762	0	54,000	206,400
	Base Value	75,478,731	66,125,626	169,527,313	1,295,156	885,278	162,102,442	0	38,000	214,200
	Increment Value	96,245,982	37,805,331	316,690,859	-1,241,156	-229,532	256,771,320	0	16,000	-7,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	96,245,982	37,805,331	316,690,859	-1,241,156	-229,532	256,771,320	0	16,000	-7,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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188.10 L.A. CITY CRA - WATTS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,160,486	27,548,015	31,198,863	49,472	258,443	22,245,292	369,600	49,472	229,943
	Base Value	<u>26,929,773</u>	<u>12,666,890</u>	<u>25,833,420</u>	<u>534,000</u>	<u>1,356,803</u>	<u>11,424,340</u>	<u>224,000</u>	<u>529,000</u>	<u>1,284,000</u>
	Increment Value	9,230,713	14,881,125	5,365,443	-484,528	-1,098,360	10,820,952	145,600	-479,528	-1,054,057
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	9,230,713	14,881,125	5,365,443	-484,528	-1,098,360	10,820,952	145,600	-479,528	-1,054,057

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,094,611	182,297,408	203,312,890	0	73,140	9,744,627	5,814,200	0	30,000
	Base Value	<u>250,371,564</u>	<u>89,529,709</u>	<u>174,950,923</u>	<u>0</u>	<u>43,140</u>	<u>8,395,408</u>	<u>5,756,800</u>	<u>0</u>	<u>0</u>
	Increment Value	119,723,047	92,767,699	28,361,967	0	30,000	1,349,219	57,400	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	119,723,047	92,767,699	28,361,967	0	30,000	1,349,219	57,400	0	30,000

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,181,931	97,035,322	71,133,532	2,487	10,590	0	0	0	0
	Base Value	<u>96,846,081</u>	<u>59,693,170</u>	<u>36,579,465</u>	<u>308,189</u>	<u>265,257</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	71,335,850	37,342,152	34,554,067	-305,702	-254,667	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	71,335,850	37,342,152	34,554,067	-305,702	-254,667	0	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	387,387,683	236,281,678	174,547,174	43,619	531,393	23,047,523	899,778	0	68,880
	Base Value	<u>207,439,117</u>	<u>105,571,742</u>	<u>104,952,016</u>	<u>154,554</u>	<u>807,419</u>	<u>2,958,676</u>	<u>878,538</u>	<u>0</u>	<u>209,400</u>
	Increment Value	179,948,566	130,709,936	69,595,158	-110,935	-276,026	20,088,847	21,240	0	-140,520
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	179,948,566	130,709,936	69,595,158	-110,935	-276,026	20,088,847	21,240	0	-140,520

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	739,897,405	276,560,355	615,808,132	1,669,785	2,947,753	155,470,464	501,356	315,000	801,800
	Base Value	<u>256,963,430</u>	<u>123,670,973</u>	<u>176,793,126</u>	<u>3,228,057</u>	<u>1,246,411</u>	<u>47,285,057</u>	<u>415,080</u>	<u>0</u>	<u>275,000</u>
	Increment Value	482,933,975	152,889,382	439,015,006	-1,558,272	1,701,342	108,185,407	86,276	315,000	526,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	482,933,975	152,889,382	439,015,006	-1,558,272	1,701,342	108,185,407	86,276	315,000	526,800

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,461,332,026	3,019,300,474	2,712,865,219	30,310,308	12,124,945	278,468,132	2,979,200	28,675,556	3,146,032
	Base Value	<u>2,912,800,426</u>	<u>1,471,981,846</u>	<u>1,543,505,858</u>	<u>3,810,186</u>	<u>25,502,421</u>	<u>128,153,052</u>	<u>2,573,200</u>	<u>0</u>	<u>1,273,633</u>
	Increment Value	2,548,531,600	1,547,318,628	1,169,359,361	26,500,122	-13,377,476	150,315,080	406,000	28,675,556	1,872,399
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	2,548,531,600	1,547,318,628	1,169,359,361	26,500,122	-13,377,476	150,315,080	406,000	28,675,556	1,872,399

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,719,139,457	5,197,817,326	7,862,498,438	40,857,687	29,213,690	1,353,421,366	16,843,108	33,307,001	7,676,209
	Base Value	<u>6,516,544,005</u>	<u>2,584,526,864</u>	<u>4,352,638,465</u>	<u>23,402,655</u>	<u>42,003,226</u>	<u>466,497,517</u>	<u>15,386,755</u>	<u>732,000</u>	<u>3,410,933</u>
	Increment Value	5,202,595,452	2,613,290,462	3,509,859,973	17,455,032	-12,789,536	886,923,849	1,456,353	32,575,001	4,265,276
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,202,595,452	2,613,290,462	3,509,859,973	17,455,032	-12,789,536	886,923,849	1,456,353	32,575,001	4,265,276

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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,736,875	19,550,779	29,106,060	0	0	919,964	0	0	0
	Base Value	21,273,262	12,705,743	8,823,619	0	0	256,100	0	0	0
	Increment Value	26,463,613	6,845,036	20,282,441	0	0	663,864	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	26,463,613	6,845,036	20,282,441	0	0	663,864	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,889,300	52,947,659	63,590,610	0	0	1,648,969	0	0	0
	Base Value	86,714,786	32,848,386	45,687,673	4,144,305	4,642,752	608,330	0	0	0
	Increment Value	28,174,514	20,099,273	17,902,937	-4,144,305	-4,642,752	1,040,639	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	28,174,514	20,099,273	17,902,937	-4,144,305	-4,642,752	1,040,639	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	327,324,358	174,437,947	157,790,311	4,076,249	2,053,788	10,893,937	140,000	0	0
	Base Value	193,229,890	87,104,200	97,873,052	6,300,462	6,055,780	3,977,604	126,000	0	0
	Increment Value	134,094,468	87,333,747	59,917,259	-2,224,213	-4,001,992	6,916,333	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	134,094,468	87,333,747	59,917,259	-2,224,213	-4,001,992	6,916,333	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,875,297	91,545,600	95,749,587	0	130,235	2,898,925	648,200	0	3,000
	Base Value	175,655,941	88,587,982	90,368,900	20,000	112,445	2,717,786	712,600	0	3,000
	Increment Value	8,219,356	2,957,618	5,380,687	-20,000	17,790	181,139	-64,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	8,219,356	2,957,618	5,380,687	-20,000	17,790	181,139	-64,400	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	673,825,830	338,481,985	346,236,568	4,076,249	2,184,023	16,361,795	788,200	0	3,000
	Base Value	476,873,879	221,246,311	242,753,244	10,464,767	10,810,977	7,559,820	838,600	0	3,000
	Increment Value	196,951,951	117,235,674	103,483,324	-6,388,518	-8,626,954	8,801,975	-50,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	196,951,951	117,235,674	103,483,324	-6,388,518	-8,626,954	8,801,975	-50,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,381,828	23,214,758	18,119,850	0	54,220	0	7,000	0	0
	Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
	Increment Value	22,093,971	15,204,219	6,999,747	-52,779	-57,216	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	22,093,971	15,204,219	6,999,747	-52,779	-57,216	0	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,818,412	33,465,434	39,801,548	48,021	80,480	9,552,071	0	6,000	19,000
	Base Value	44,149,636	18,232,428	26,810,895	26,480	13,320	927,430	6,057	0	0
	Increment Value	19,668,776	15,233,006	12,990,653	21,541	67,160	8,624,641	-6,057	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	19,668,776	15,233,006	12,990,653	21,541	67,160	8,624,641	-6,057	6,000	19,000

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,200,240	56,680,192	57,921,398	48,021	134,700	9,552,071	7,000	6,000	19,000
	Base Value	63,437,493	26,242,967	37,930,998	79,259	124,756	927,430	13,057	0	0
	Increment Value	41,762,747	30,437,225	19,990,400	-31,238	9,944	8,624,641	-6,057	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	41,762,747	30,437,225	19,990,400	-31,238	9,944	8,624,641	-6,057	6,000	19,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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212.04 MONROVIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	616,956,790	264,044,720	352,863,946	2,676,978	1,916,597	3,947,451	553,000	0	45,000
	Base Value	379,494,240	145,774,337	231,743,906	3,830,442	2,646,198	3,937,643	518,000	0	45,000
	Increment Value	237,462,550	118,270,383	121,120,040	-1,153,464	-729,601	9,808	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	237,462,550	118,270,383	121,120,040	-1,153,464	-729,601	9,808	35,000	0	0

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,802,837	7,585,850	9,461,487	0	500	0	245,000	0	0
	Base Value	10,159,796	3,844,759	6,545,537	0	500	0	231,000	0	0
	Increment Value	6,643,041	3,741,091	2,915,950	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	6,643,041	3,741,091	2,915,950	0	0	0	14,000	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,607,916	40,229,492	79,657,374	0	0	664,350	614,600	0	0
	Base Value	85,585,900	24,747,875	61,948,893	0	0	564,868	546,000	0	0
	Increment Value	33,022,016	15,481,617	17,708,481	0	0	99,482	68,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	33,022,016	15,481,617	17,708,481	0	0	99,482	68,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	752,367,543	311,860,062	441,982,807	2,676,978	1,917,097	4,611,801	1,412,600	0	45,000
	Base Value	475,239,936	174,366,971	300,238,336	3,830,442	2,646,698	4,502,511	1,295,000	0	45,000
	Increment Value	277,127,607	137,493,091	141,744,471	-1,153,464	-729,601	109,290	117,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	277,127,607	137,493,091	141,744,471	-1,153,464	-729,601	109,290	117,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	343,002,866	183,790,995	150,168,802	8,994,269	1,760,617	1,619,817	84,000	0	8,000
	Base Value	213,256,365	87,655,674	97,861,174	20,652,328	7,206,189	0	119,000	0	0
	Increment Value	129,746,501	96,135,321	52,307,628	-11,658,059	-5,445,572	1,619,817	-35,000	0	8,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	129,746,501	96,135,321	52,307,628	-11,658,059	-5,445,572	1,619,817	-35,000	0	8,000

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	710,160,657	244,581,674	468,509,784	1,729,317	1,463,443	1,020,561	5,103,000	0	0
	Base Value	558,996,820	253,440,281	308,413,340	759,000	1,580,999	0	5,196,800	0	0
	Increment Value	151,163,837	-8,858,607	160,096,444	970,317	-117,556	1,020,561	-93,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	151,163,837	-8,858,607	160,096,444	970,317	-117,556	1,020,561	-93,800	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,819,480	37,176,913	57,169,918	0	0	4,030,351	497,000	0	0
	Base Value	69,568,377	26,741,425	46,617,064	0	77,630	3,426,742	441,000	0	0
	Increment Value	20,251,103	10,435,488	10,552,854	0	-77,630	603,609	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	20,251,103	10,435,488	10,552,854	0	-77,630	603,609	56,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,482,681	202,300,445	179,405,869	16,499,303	6,575,957	34,016,893	217,000	0	65,000
	Base Value	<u>222,163,831</u>	<u>115,187,529</u>	<u>116,533,296</u>	<u>573,163</u>	<u>2,162,120</u>	<u>12,018,277</u>	<u>210,000</u>	<u>0</u>	<u>64,000</u>
	Increment Value	148,318,850	87,112,916	62,872,573	15,926,140	4,413,837	21,998,616	7,000	0	1,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	148,318,850	87,112,916	62,872,573	15,926,140	4,413,837	21,998,616	7,000	0	1,000

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,513,465,684	667,850,027	855,254,373	27,222,889	9,800,017	40,687,622	5,901,000	0	73,000
	Base Value	<u>1,063,985,393</u>	<u>483,024,909</u>	<u>569,424,874</u>	<u>21,984,491</u>	<u>11,026,938</u>	<u>15,445,019</u>	<u>5,966,800</u>	<u>0</u>	<u>64,000</u>
	Increment Value	449,480,291	184,825,118	285,829,499	5,238,398	-1,226,921	25,242,603	-65,800	0	9,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	449,480,291	184,825,118	285,829,499	5,238,398	-1,226,921	25,242,603	-65,800	0	9,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,872,719	11,563,611	16,309,108	0	0	0	0	0	0
	Base Value	13,656,238	7,590,106	5,992,439	4,565	69,128	0	0	0	0
	Increment Value	14,216,481	3,973,505	10,316,669	-4,565	-69,128	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	14,216,481	3,973,505	10,316,669	-4,565	-69,128	0	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,339,983	3,060,899	5,279,084	0	0	0	0	0	0
	Base Value	5,366,917	1,599,339	3,767,578	0	0	0	0	0	0
	Increment Value	2,973,066	1,461,560	1,511,506	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	2,973,066	1,461,560	1,511,506	0	0	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	385,798,562	183,775,234	203,680,016	64,858	286,054	0	2,007,600	0	0
	Base Value	196,903,903	57,602,703	139,247,402	1,214,584	307,814	0	1,468,600	0	0
	Increment Value	188,894,659	126,172,531	64,432,614	-1,149,726	-21,760	0	539,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	188,894,659	126,172,531	64,432,614	-1,149,726	-21,760	0	539,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,772	3,772	0	0	0	0	0	0	0
	Base Value	6,450,722	6,450,722	0	0	0	0	0	0	0
	Increment Value	-6,446,950	-6,446,950	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	-6,446,950	-6,446,950	0	0	0	0	0	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	637,386,581	278,992,305	356,079,774	1,113,186	5,095,288	3,436,372	432,600	0	25,000
	Base Value	413,462,725	211,025,655	193,103,771	3,542,240	9,402,291	3,200,232	406,000	0	5,000
	Increment Value	223,923,856	67,966,650	162,976,003	-2,429,054	-4,307,003	236,140	26,600	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	223,923,856	67,966,650	162,976,003	-2,429,054	-4,307,003	236,140	26,600	0	20,000

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,159,492	59,252,041	53,296,575	385,960	224,916	0	0	0	0
	Base Value	99,592,776	50,284,363	48,777,907	514,973	15,533	0	0	0	0
	Increment Value	13,566,716	8,967,678	4,518,668	-129,013	209,383	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	13,566,716	8,967,678	4,518,668	-129,013	209,383	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,320,248	7,320,248	0	0	0	0	0	0	0
	Base Value	7,245,000	7,245,000	0	0	0	0	0	0	0
	Increment Value	75,248	75,248	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	75,248	75,248	0	0	0	0	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,179,881,357	543,968,110	634,644,557	1,564,004	5,606,258	3,436,372	2,440,200	0	25,000
	Base Value	742,678,281	341,797,888	390,889,097	5,276,362	9,794,766	3,200,232	1,874,600	0	5,000
	Increment Value	437,203,076	202,170,222	243,755,460	-3,712,358	-4,188,508	236,140	565,600	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	437,203,076	202,170,222	243,755,460	-3,712,358	-4,188,508	236,140	565,600	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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225.03 PALMDALE CRA - PROJECT # 2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	439,041,129	133,050,267	336,254,762	830,147	965,112	26,601,759	5,433,400	0	24,000
	Base Value	325,919,815	90,799,078	242,758,464	844,256	847,015	3,861,998	5,467,000	0	0
	Increment Value	113,121,314	42,251,189	93,496,298	-14,109	118,097	22,739,761	-33,600	0	24,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	113,121,314	42,251,189	93,496,298	-14,109	118,097	22,739,761	-33,600	0	24,000

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	576,809,792	160,768,481	456,517,228	63,889	170,097	29,205,903	11,403,000	0	101,000
	Base Value	455,709,018	115,216,588	379,585,550	260,106	128,657	27,888,483	11,593,400	0	0
	Increment Value	121,100,774	45,551,893	76,931,678	-196,217	41,440	1,317,420	-190,400	0	101,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	121,100,774	45,551,893	76,931,678	-196,217	41,440	1,317,420	-190,400	0	101,000

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,751,601,341	532,209,979	1,264,989,289	1,931,413	4,540,333	32,488,673	19,495,000	0	86,000
	Base Value	1,256,450,023	357,908,899	906,270,046	2,187,757	20,710,894	11,018,973	19,563,600	0	45,000
	Increment Value	495,151,318	174,301,080	358,719,243	-256,344	-16,170,561	21,469,700	-68,600	0	41,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	495,151,318	174,301,080	358,719,243	-256,344	-16,170,561	21,469,700	-68,600	0	41,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,767,452,262	826,028,727	2,057,761,279	2,825,449	5,675,542	88,296,335	36,331,400	0	211,000
	Base Value	2,038,078,856	563,924,565	1,528,614,060	3,292,119	21,686,566	42,769,454	36,624,000	0	45,000
	Increment Value	729,373,406	262,104,162	529,147,219	-466,670	-16,011,024	45,526,881	-292,600	0	166,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	729,373,406	262,104,162	529,147,219	-466,670	-16,011,024	45,526,881	-292,600	0	166,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,060,476,125	459,602,133	484,672,438	60,380,905	62,098,824	2,482,699	3,747,476	0	48,000
	Base Value	653,029,125	255,432,305	337,843,640	40,103,749	24,969,090	631,266	4,688,393	0	0
	Increment Value	407,447,000	204,169,828	146,828,798	20,277,156	37,129,734	1,851,433	-940,917	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	407,447,000	204,169,828	146,828,798	20,277,156	37,129,734	1,851,433	-940,917	0	48,000

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,479,224	45,723,352	36,760,936	0	1,936	0	7,000	0	0
	Base Value	44,623,262	22,305,905	22,786,057	201,168	86,349	735,217	21,000	0	0
	Increment Value	37,855,962	23,417,447	13,974,879	-201,168	-84,413	-735,217	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	37,855,962	23,417,447	13,974,879	-201,168	-84,413	-735,217	-14,000	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,142,955,349	505,325,485	521,433,374	60,380,905	62,100,760	2,482,699	3,754,476	0	48,000
	Base Value	697,652,387	277,738,210	360,629,697	40,304,917	25,055,439	1,366,483	4,709,393	0	0
	Increment Value	445,302,962	227,587,275	160,803,677	20,075,988	37,045,321	1,116,216	-954,917	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	445,302,962	227,587,275	160,803,677	20,075,988	37,045,321	1,116,216	-954,917	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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228.02 PASADENA CRA - FAIROAKS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,732,268	38,826,811	40,930,687	0	51,000	32,395,230	630,000	0	51,000
	Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
	Increment Value	-7,661,280	14,945,776	8,254,762	0	-37,800	30,764,818	21,000	0	38,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	-7,661,280	14,945,776	8,254,762	0	-37,800	30,764,818	21,000	0	38,200

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,970,184	37,269,897	44,389,007	0	0	834,720	854,000	0	0
	Base Value	66,890,051	20,776,300	39,770,780	1,004,813	6,996,718	727,560	931,000	0	0
	Increment Value	13,080,133	16,493,597	4,618,227	-1,004,813	-6,996,718	107,160	-77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	13,080,133	16,493,597	4,618,227	-1,004,813	-6,996,718	107,160	-77,000	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,110,650	105,016,663	89,291,272	15,000	155,352	7,111,037	1,181,600	15,000	60,000
	Base Value	97,543,905	47,340,633	52,101,632	15,000	131,052	1,058,656	925,756	15,000	45,000
	Increment Value	88,566,745	57,676,030	37,189,640	0	24,300	6,052,381	255,844	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	88,566,745	57,676,030	37,189,640	0	24,300	6,052,381	255,844	0	15,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,928,810	28,170,275	21,694,063	0	8,640	1,804,168	133,000	0	7,000
	Base Value	33,758,948	17,299,044	17,146,146	2,000	17,640	565,882	140,000	0	0
	Increment Value	14,169,862	10,871,231	4,547,917	-2,000	-9,000	1,238,286	-7,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	14,169,862	10,871,231	4,547,917	-2,000	-9,000	1,238,286	-7,000	0	7,000

228.11 PASADENA CRA - LINCOLN

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,541,603	16,954,528	16,087,484	0	0	332,409	168,000	0	0
	Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
	Increment Value	7,301,953	5,633,832	1,750,807	0	-50,918	24,768	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	7,301,953	5,633,832	1,750,807	0	-50,918	24,768	7,000	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,366,374	33,021,925	31,430,674	70,000	163,740	2,949,965	140,000	70,000	160,000
	Base Value	46,650,744	25,499,114	23,635,754	70,000	165,740	2,396,864	91,000	70,000	162,000
	Increment Value	14,715,630	7,522,811	7,794,920	0	-2,000	553,101	49,000	0	-2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	14,715,630	7,522,811	7,794,920	0	-2,000	553,101	49,000	0	-2,000

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	454,649,889	259,260,099	243,823,187	85,000	378,732	45,427,529	3,106,600	85,000	278,000
	Base Value	324,476,846	146,116,822	179,666,914	1,091,813	7,450,868	6,687,015	2,857,756	85,000	219,800
	Increment Value	130,173,043	113,143,277	64,156,273	-1,006,813	-7,072,136	38,740,514	248,844	0	58,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	130,173,043	113,143,277	64,156,273	-1,006,813	-7,072,136	38,740,514	248,844	0	58,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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232.05 POMONA CRA - PROJECT A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,255,391	24,632,493	37,767,776	0	240	111,850	33,268	0	0
	Base Value	28,636,073	8,720,976	20,519,944	0	8,292	593,871	19,268	0	0
	Increment Value	33,619,318	15,911,517	17,247,832	0	-8,052	-482,021	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	33,619,318	15,911,517	17,247,832	0	-8,052	-482,021	14,000	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,955,756	31,760,242	146,063,568	8,527,892	19,981,044	110,998,393	0	8,488,079	19,890,518
	Base Value	32,372,077	10,864,017	42,756,926	7,278,661	6,941,877	21,318,331	7,000	7,278,661	6,865,412
	Increment Value	34,583,679	20,896,225	103,306,642	1,249,231	13,039,167	89,680,062	-7,000	1,209,418	13,025,106
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	34,583,679	20,896,225	103,306,642	1,249,231	13,039,167	89,680,062	-7,000	1,209,418	13,025,106

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	96,970,727	41,105,945	57,173,159	0	0	83,377	1,225,000	0	0
	Base Value	76,869,723	27,642,476	50,655,345	0	0	170,898	1,257,200	0	0
	Increment Value	20,101,004	13,463,469	6,517,814	0	0	-87,521	-32,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	20,101,004	13,463,469	6,517,814	0	0	-87,521	-32,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	191,521,873	90,013,330	84,423,367	6,881,050	11,383,520	1,165,394	14,000	0	0
	Base Value	105,637,416	45,846,526	44,790,445	10,366,136	4,655,309	0	21,000	0	0
	Increment Value	85,884,457	44,166,804	39,632,922	-3,485,086	6,728,211	1,165,394	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	85,884,457	44,166,804	39,632,922	-3,485,086	6,728,211	1,165,394	-7,000	0	0

232.11 POMONA CRA - HOLT AVE./INDIAN HILL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,586,229	50,485,393	50,320,695	420,152	471,989	0	112,000	0	0
	Base Value	68,050,129	27,520,743	39,920,745	412,896	373,959	45,214	133,000	0	0
	Increment Value	33,536,100	22,964,650	10,399,950	7,256	98,030	-45,214	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	33,536,100	22,964,650	10,399,950	7,256	98,030	-45,214	-21,000	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,310,832,054	585,160,497	740,841,518	1,869,589	1,783,677	2,938,827	15,884,400	0	0
	Base Value	761,322,116	267,069,725	511,494,129	514,867	441,927	1,077,932	17,120,600	0	0
	Increment Value	549,509,938	318,090,772	229,347,389	1,354,722	1,341,750	1,860,895	-1,236,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	549,509,938	318,090,772	229,347,389	1,354,722	1,341,750	1,860,895	-1,236,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

232.14 POMONA CRA - ARROW TOWNE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,651,124	42,039,108	62,894,286	356,178	74,797	9,768,245	903,000	7,000	35,000
	Base Value	62,093,124	21,980,867	41,026,966	234,783	86,888	277,380	959,000	0	0
	Increment Value	32,558,000	20,058,241	21,867,320	121,395	-12,091	9,490,865	-56,000	7,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	32,558,000	20,058,241	21,867,320	121,395	-12,091	9,490,865	-56,000	7,000	35,000

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,389,836	20,889,802	6,410,004	0	97,030	0	7,000	0	0
	Base Value	18,073,240	12,074,728	5,229,056	0	1,513,311	743,855	0	0	0
	Increment Value	9,316,596	8,815,074	1,180,948	0	-1,416,281	-743,855	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	9,316,596	8,815,074	1,180,948	0	-1,416,281	-743,855	7,000	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	465,934,056	220,909,849	242,515,892	22,887,588	4,305,653	23,589,926	980,000	0	115,000
	Base Value	239,942,323	99,339,795	133,919,977	6,850,549	6,476,747	5,467,131	1,112,614	0	65,000
	Increment Value	225,991,733	121,570,054	108,595,915	16,037,039	-2,171,094	18,122,795	-132,614	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	225,991,733	121,570,054	108,595,915	16,037,039	-2,171,094	18,122,795	-132,614	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,662,623	109,143,395	113,476,631	79,287	229,760	35,103,450	1,008,000	50,000	105,000
	Base Value	129,078,363	70,076,735	83,455,095	287,013	441,179	24,310,059	866,600	0	5,000
	Increment Value	57,584,260	39,066,660	30,021,536	-207,726	-211,419	10,793,391	141,400	50,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	57,584,260	39,066,660	30,021,536	-207,726	-211,419	10,793,391	141,400	50,000	100,000

233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,607,428	1,594,717	1,012,711	0	0	0	0	0	0
	Base Value	31,811,707	7,412,343	24,309,116	0	97,248	0	7,000	0	0
	Increment Value	-29,204,279	-5,817,626	-23,296,405	0	-97,248	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	-29,204,279	-5,817,626	-23,296,405	0	-97,248	0	-7,000	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	570,813,859	323,442,215	266,208,271	232,619	5,524,995	22,939,351	1,321,890	100,000	233,000
	Base Value	581,237,986	320,925,787	278,292,448	1,153,022	4,743,161	22,037,935	1,505,497	100,000	233,000
	Increment Value	-10,424,127	2,516,428	-12,084,177	-920,403	781,834	901,416	-183,607	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	-10,424,127	2,516,428	-12,084,177	-920,403	781,834	901,416	-183,607	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,178,180,956	1,541,176,986	1,809,107,878	41,254,355	43,852,705	206,698,813	21,488,558	8,645,079	20,378,518
	Base Value	2,135,124,277	919,474,718	1,276,370,192	27,097,927	25,779,898	76,042,606	23,008,779	7,378,661	7,168,412
	Increment Value	1,043,056,679	621,702,268	532,737,686	14,156,428	18,072,807	130,656,207	-1,520,221	1,266,418	13,210,106
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,043,056,679	621,702,268	532,737,686	14,156,428	18,072,807	130,656,207	-1,520,221	1,266,418	13,210,106

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	483,048,371	282,026,675	204,683,762	174,280	1,750,799	2,663,945	2,923,200	0	0
	Base Value	280,951,960	155,175,638	128,256,140	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	202,096,411	126,851,037	76,427,622	-547,557	-92,973	467,518	74,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	202,096,411	126,851,037	76,427,622	-547,557	-92,973	467,518	74,200	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	483,048,371	282,026,675	204,683,762	174,280	1,750,799	2,663,945	2,923,200	0	0
	Base Value	280,951,960	155,175,638	128,256,140	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	202,096,411	126,851,037	76,427,622	-547,557	-92,973	467,518	74,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	202,096,411	126,851,037	76,427,622	-547,557	-92,973	467,518	74,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,394,606	22,941,805	26,452,801	0	0	0	0	0	0
	Base Value	33,720,926	15,007,780	18,738,030	0	0	24,884	0	0	0
	Increment Value	15,673,680	7,934,025	7,714,771	0	0	-24,884	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	15,673,680	7,934,025	7,714,771	0	0	-24,884	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,449,312	20,218,746	25,300,863	0	1,494,472	6,070,297	0	0	1,494,472
	Base Value	28,721,421	15,644,074	14,815,176	0	113,000	1,730,829	7,000	0	113,000
	Increment Value	10,727,891	4,574,672	10,485,687	0	1,381,472	4,339,468	-7,000	0	1,381,472
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	10,727,891	4,574,672	10,485,687	0	1,381,472	4,339,468	-7,000	0	1,381,472

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,297,601	52,912,703	68,899,461	10,000	68,120	11,300,683	252,000	10,000	30,000
	Base Value	69,142,968	29,931,605	42,110,052	10,000	118,953	2,730,642	252,000	10,000	35,000
	Increment Value	41,154,633	22,981,098	26,789,409	0	-50,833	8,570,041	0	0	-5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	41,154,633	22,981,098	26,789,409	0	-50,833	8,570,041	0	0	-5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,079,455	124,543,145	110,218,638	0	0	661,328	21,000	0	0
	Base Value	<u>151,377,582</u>	<u>72,170,168</u>	<u>76,816,542</u>	<u>1,131,683</u>	<u>1,400,684</u>	<u>113,495</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
	Increment Value	82,701,873	52,372,977	33,402,096	-1,131,683	-1,400,684	547,833	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	82,701,873	52,372,977	33,402,096	-1,131,683	-1,400,684	547,833	-7,000	0	0

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,264,507	33,389,363	31,786,646	0	4,100	4,635,794	279,808	0	0
	Base Value	<u>55,449,877</u>	<u>31,978,915</u>	<u>23,755,570</u>	<u>0</u>	<u>800</u>	<u>0</u>	<u>285,408</u>	<u>0</u>	<u>0</u>
	Increment Value	4,814,630	1,410,448	8,031,076	0	3,300	4,635,794	-5,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	4,814,630	1,410,448	8,031,076	0	3,300	4,635,794	-5,600	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	493,485,481	254,005,762	262,658,409	10,000	1,566,692	22,668,102	552,808	10,000	1,524,472
	Base Value	<u>338,412,774</u>	<u>164,732,542</u>	<u>176,235,370</u>	<u>1,141,683</u>	<u>1,633,437</u>	<u>4,599,850</u>	<u>572,408</u>	<u>10,000</u>	<u>148,000</u>
	Increment Value	155,072,707	89,273,220	86,423,039	-1,131,683	-66,745	18,068,252	-19,600	0	1,376,472
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	155,072,707	89,273,220	86,423,039	-1,131,683	-66,745	18,068,252	-19,600	0	1,376,472

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,188,039	64,338,208	62,905,831	0	0	0	56,000	0	0
	Base Value	67,876,198	30,009,743	36,903,253	410,105	595,097	0	42,000	0	0
	Increment Value	59,311,841	34,328,465	26,002,578	-410,105	-595,097	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	59,311,841	34,328,465	26,002,578	-410,105	-595,097	0	14,000	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,051,266	67,784,388	71,207,235	0	66,643	0	7,000	0	0
	Base Value	80,568,632	32,011,067	48,477,696	0	86,869	0	7,000	0	0
	Increment Value	58,482,634	35,773,321	22,729,539	0	-20,226	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	58,482,634	35,773,321	22,729,539	0	-20,226	0	0	0	0

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,592,328	101,083,910	125,009,068	2,347,565	2,340,785	0	189,000	0	0
	Base Value	135,463,018	44,674,514	82,827,665	2,955,445	5,661,562	502,168	154,000	0	0
	Increment Value	95,129,310	56,409,396	42,181,403	-607,880	-3,320,777	-502,168	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	95,129,310	56,409,396	42,181,403	-607,880	-3,320,777	-502,168	35,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	496,831,633	233,206,506	259,122,134	2,347,565	2,407,428	0	252,000	0	0
	Base Value	283,907,848	106,695,324	168,208,614	3,365,550	6,343,528	502,168	203,000	0	0
	Increment Value	212,923,785	126,511,182	90,913,520	-1,017,985	-3,936,100	-502,168	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	212,923,785	126,511,182	90,913,520	-1,017,985	-3,936,100	-502,168	49,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,830,870	28,800,702	25,855,024	0	42,000	11,902,256	922,600	0	42,000
	Base Value	30,286,735	18,161,168	20,158,203	0	116,980	7,064,316	994,000	0	91,300
	Increment Value	11,544,135	10,639,534	5,696,821	0	-74,980	4,837,940	-71,400	0	-49,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	11,544,135	10,639,534	5,696,821	0	-74,980	4,837,940	-71,400	0	-49,300

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,801,548	79,736,759	127,395,839	0	18,950	0	350,000	0	0
	Base Value	142,411,548	53,763,137	89,060,623	0	49,788	0	462,000	0	0
	Increment Value	64,390,000	25,973,622	38,335,216	0	-30,838	0	-112,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	64,390,000	25,973,622	38,335,216	0	-30,838	0	-112,000	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	862,654,855	381,083,760	461,991,340	19,996,609	18,441,554	18,518,408	0	25,000	315,000
	Base Value	553,232,807	218,138,285	308,477,000	18,570,165	9,444,669	1,390,312	7,000	0	0
	Increment Value	309,422,048	162,945,475	153,514,340	1,426,444	8,996,885	17,128,096	-7,000	25,000	315,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	309,422,048	162,945,475	153,514,340	1,426,444	8,996,885	17,128,096	-7,000	25,000	315,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	979,260,261	435,355,453	502,849,562	14,873,495	29,062,477	2,491,526	389,200	0	0
	Base Value	590,269,069	244,431,575	315,677,391	13,887,411	16,786,149	506,457	7,000	0	0
	Increment Value	388,991,192	190,923,878	187,172,171	986,084	12,276,328	1,985,069	382,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	388,991,192	190,923,878	187,172,171	986,084	12,276,328	1,985,069	382,200	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	878,272,621	368,577,976	503,179,653	3,451,431	3,874,944	791,383	0	0	20,000
	Base Value	539,845,129	227,196,309	308,468,968	1,327,884	3,544,837	672,869	0	0	20,000
	Increment Value	338,427,492	141,381,667	194,710,685	2,123,547	330,107	118,514	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	338,427,492	141,381,667	194,710,685	2,123,547	330,107	118,514	0	0	0

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,071,086	30,094,620	34,890,638	63,106	22,722	0	0	0	0
	Base Value	56,823,968	26,148,872	30,522,830	119,730	32,536	0	0	0	0
	Increment Value	8,247,118	3,945,748	4,367,808	-56,624	-9,814	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	8,247,118	3,945,748	4,367,808	-56,624	-9,814	0	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,033,891,241	1,323,649,270	1,656,162,056	38,384,641	51,462,647	33,703,573	1,661,800	25,000	377,000
	Base Value	1,912,869,256	787,839,346	1,072,365,015	33,905,190	29,974,959	9,633,954	1,470,000	0	111,300
	Increment Value	1,121,021,985	535,809,924	583,797,041	4,479,451	21,487,688	24,069,619	191,800	25,000	265,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,121,021,985	535,809,924	583,797,041	4,479,451	21,487,688	24,069,619	191,800	25,000	265,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	346,779,997	63,834,089	282,945,908	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	183,134,924	37,061,740	146,073,184	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	183,134,924	37,061,740	146,073,184	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	346,779,997	63,834,089	282,945,908	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	183,134,924	37,061,740	146,073,184	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	183,134,924	37,061,740	146,073,184	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,378,016	93,893,747	65,576,696	152,540	66,760	3,310,127	943,600	0	58,000
	Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	57,788,997	39,721,381	19,362,775	65,688	11,657	1,483,904	-169,400	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	57,788,997	39,721,381	19,362,775	65,688	11,657	1,483,904	-169,400	0	58,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,378,016	93,893,747	65,576,696	152,540	66,760	3,310,127	943,600	0	58,000
	Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	57,788,997	39,721,381	19,362,775	65,688	11,657	1,483,904	-169,400	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	57,788,997	39,721,381	19,362,775	65,688	11,657	1,483,904	-169,400	0	58,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,138,598,850	572,719,219	556,340,965	16,138,681	1,571,406	2,480,821	5,640,600	0	50,000
	Base Value	722,217,733	350,975,109	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	416,381,117	221,744,110	197,401,928	-1,555,839	1,425,176	1,493,658	1,090,600	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	416,381,117	221,744,110	197,401,928	-1,555,839	1,425,176	1,493,658	1,090,600	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,138,598,850	572,719,219	556,340,965	16,138,681	1,571,406	2,480,821	5,640,600	0	50,000
	Base Value	722,217,733	350,975,109	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	416,381,117	221,744,110	197,401,928	-1,555,839	1,425,176	1,493,658	1,090,600	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	416,381,117	221,744,110	197,401,928	-1,555,839	1,425,176	1,493,658	1,090,600	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	911,814,654	420,707,747	455,369,065	49,771,640	14,868,252	23,785,450	5,110,000	0	6,600
	Base Value	632,723,404	274,405,295	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
	Increment Value	279,091,250	146,302,452	152,209,220	13,036,592	-11,872,968	21,052,956	-468,910	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	279,091,250	146,302,452	152,209,220	13,036,592	-11,872,968	21,052,956	-468,910	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	911,814,654	420,707,747	455,369,065	49,771,640	14,868,252	23,785,450	5,110,000	0	6,600
	Base Value	632,723,404	274,405,295	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
	Increment Value	279,091,250	146,302,452	152,209,220	13,036,592	-11,872,968	21,052,956	-468,910	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	279,091,250	146,302,452	152,209,220	13,036,592	-11,872,968	21,052,956	-468,910	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,827,733	36,413,104	24,239,259	399,208	510	2,182,348	42,000	0	0
	Base Value	46,057,476	27,775,724	20,202,724	181,450	510	2,081,932	21,000	0	0
	Increment Value	12,770,257	8,637,380	4,036,535	217,758	0	100,416	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	12,770,257	8,637,380	4,036,535	217,758	0	100,416	21,000	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,827,733	36,413,104	24,239,259	399,208	510	2,182,348	42,000	0	0
	Base Value	46,057,476	27,775,724	20,202,724	181,450	510	2,081,932	21,000	0	0
	Increment Value	12,770,257	8,637,380	4,036,535	217,758	0	100,416	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	12,770,257	8,637,380	4,036,535	217,758	0	100,416	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,827,308	60,840,810	35,155,708	0	5,480	146,690	28,000	0	0
	Base Value	70,248,682	37,210,446	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	25,578,626	23,630,364	2,165,102	-132,821	-55,057	21,962	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	25,578,626	23,630,364	2,165,102	-132,821	-55,057	21,962	7,000	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,827,308	60,840,810	35,155,708	0	5,480	146,690	28,000	0	0
	Base Value	70,248,682	37,210,446	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	25,578,626	23,630,364	2,165,102	-132,821	-55,057	21,962	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	25,578,626	23,630,364	2,165,102	-132,821	-55,057	21,962	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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280.03 WEST COVINA CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	571,991,320	197,704,506	379,191,642	3,419,219	1,727,304	9,886,351	35,000	60,000	70,000
	Base Value	389,333,379	118,663,451	270,092,450	751,630	1,037,596	1,069,748	42,000	20,000	80,000
	Increment Value	182,657,941	79,041,055	109,099,192	2,667,589	689,708	8,816,603	-7,000	40,000	-10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	182,657,941	79,041,055	109,099,192	2,667,589	689,708	8,816,603	-7,000	40,000	-10,000

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	326,768,676	127,047,899	198,064,909	435,748	1,220,120	0	0	0	0
	Base Value	202,450,130	75,751,438	126,102,961	211,817	383,914	0	0	0	0
	Increment Value	124,318,546	51,296,461	71,961,948	223,931	836,206	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	124,318,546	51,296,461	71,961,948	223,931	836,206	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	400,545,299	179,785,512	317,015,859	10,612,499	24,640,704	98,426,275	616,000	9,465,000	23,002,000
	Base Value	226,517,171	84,013,720	169,193,070	27,479,671	32,707,350	29,619,361	644,000	26,747,838	29,865,441
	Increment Value	174,028,128	95,771,792	147,822,789	-16,867,172	-8,066,646	68,806,914	-28,000	-17,282,838	-6,863,441
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	174,028,128	95,771,792	147,822,789	-16,867,172	-8,066,646	68,806,914	-28,000	-17,282,838	-6,863,441

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	555,733,866	245,258,434	318,711,917	172,669	276,565	5,448,919	2,886,800	150,000	200,000
	Base Value	511,010,960	223,043,925	295,766,776	176,918	426,134	5,348,193	2,854,600	0	200,000
	Increment Value	44,722,906	22,214,509	22,945,141	-4,249	-149,569	100,726	32,200	150,000	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	44,722,906	22,214,509	22,945,141	-4,249	-149,569	100,726	32,200	150,000	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,855,039,161	749,796,351	1,212,984,327	14,640,135	27,864,693	113,761,545	3,537,800	9,675,000	23,272,000
	Base Value	1,329,311,640	501,472,534	861,155,257	28,620,036	34,554,994	36,037,302	3,540,600	26,767,838	30,145,441
	Increment Value	525,727,521	248,323,817	351,829,070	-13,979,901	-6,690,301	77,724,243	-2,800	-17,092,838	-6,873,441
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	525,727,521	248,323,817	351,829,070	-13,979,901	-6,690,301	77,724,243	-2,800	-17,092,838	-6,873,441

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,309,705	98,281,957	100,150,095	49,600	199,670	15,696,317	504,000	49,600	121,700
	Base Value	123,764,515	54,021,979	75,033,863	708,152	1,522,649	6,981,128	511,000	0	30,000
	Increment Value	58,545,190	44,259,978	25,116,232	-658,552	-1,322,979	8,715,189	-7,000	49,600	91,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	58,545,190	44,259,978	25,116,232	-658,552	-1,322,979	8,715,189	-7,000	49,600	91,700

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,432,143	95,775,927	98,888,251	0	24,497	5,752,532	504,000	0	0
	Base Value	114,540,978	60,922,580	58,482,613	197,545	530,149	5,087,409	483,000	4,500	17,000
	Increment Value	73,891,165	34,853,347	40,405,638	-197,545	-505,652	665,123	21,000	-4,500	-17,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	73,891,165	34,853,347	40,405,638	-197,545	-505,652	665,123	21,000	-4,500	-17,000

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,741,848	194,057,884	199,038,346	49,600	224,167	21,448,849	1,008,000	49,600	121,700
	Base Value	238,305,493	114,944,559	133,516,476	905,697	2,052,798	12,068,537	994,000	4,500	47,000
	Increment Value	132,436,355	79,113,325	65,521,870	-856,097	-1,828,631	9,380,312	14,000	45,100	74,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	132,436,355	79,113,325	65,521,870	-856,097	-1,828,631	9,380,312	14,000	45,100	74,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	78,987,758,664	34,248,246,902	47,153,548,561	931,542,168	597,275,521	3,481,755,849	303,161,700	65,680,316	92,256,623
	Base Value	<u>51,721,636,671</u>	<u>20,533,396,946</u>	<u>31,216,375,408</u>	<u>1,023,026,969</u>	<u>776,060,675</u>	<u>1,390,736,832</u>	<u>315,623,804</u>	<u>43,942,635</u>	<u>76,920,056</u>
	Increment Value	27,266,121,993	13,714,849,956	15,937,173,153	-91,484,801	-178,785,154	2,091,019,017	-12,462,104	21,737,681	15,336,567
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	27,266,121,993	13,714,849,956	15,937,173,153	-91,484,801	-178,785,154	2,091,019,017	-12,462,104	21,737,681	15,336,567