

Community Redevelopment Agency Accounting System

**Secured Tax Increment Valuation by Project****Base Type: Adjusted Base for Tier 1****Fiscal Year: 2014 - 2015 O/C**

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**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	166,713,607	95,163,663	88,404,520	525,981	449,964	15,753,521	2,037,000	0	40,000
	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	69,150,660	46,189,971	30,121,294	19,090	-63,809	7,049,835	84,051	0	-18,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	69,150,660	46,189,971	30,121,294	19,090	-63,809	7,049,835	84,051	0	-18,000

**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	167,143,751	99,986,642	135,433,840	0	28,990	66,595,897	1,693,824	0	16,000
	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	119,958,060	82,139,620	100,761,162	-12,430	-59,412	62,989,887	-80,007	0	-39,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	119,958,060	82,139,620	100,761,162	-12,430	-59,412	62,989,887	-80,007	0	-39,000

**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	28,314,965	17,925,699	20,632,123	0	4,970	10,198,827	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	11,358,388	9,232,864	12,121,727	0	-240	10,002,963	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	11,358,388	9,232,864	12,121,727	0	-240	10,002,963	-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	94,288,426	48,923,125	48,455,077	0	7,520	2,775,296	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	32,862,030	15,996,913	19,699,940	-59,472	-91,363	2,732,988	-49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	32,862,030	15,996,913	19,699,940	-59,472	-91,363	2,732,988	-49,000	0	0

**2.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	456,460,749	261,999,129	292,925,560	525,981	491,444	95,323,541	4,101,824	0	56,000
	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	233,329,138	153,559,368	162,704,123	-52,812	-214,824	82,775,673	-51,956	0	-57,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	233,329,138	153,559,368	162,704,123	-52,812	-214,824	82,775,673	-51,956	0	-57,000

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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	685,367,722	297,851,211	389,293,576	828,882	737,587	2,405,534	938,000	0	0
	Base Value	383,573,196	174,195,970	196,011,717	8,434,427	6,569,551	792,869	845,600	0	0
	Increment Value	301,794,526	123,655,241	193,281,859	-7,605,545	-5,831,964	1,612,665	92,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	301,794,526	123,655,241	193,281,859	-7,605,545	-5,831,964	1,612,665	92,400	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	471,326,995	250,580,629	260,141,445	54,000	162,078	38,815,957	592,200	54,000	149,000
	Base Value	220,195,677	115,144,141	128,790,884	76,259	509,883	23,864,490	161,000	20,000	280,000
	Increment Value	251,131,318	135,436,488	131,350,561	-22,259	-347,805	14,951,467	431,200	34,000	-131,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	251,131,318	135,436,488	131,350,561	-22,259	-347,805	14,951,467	431,200	34,000	-131,000

**100.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,156,694,717	548,431,840	649,435,021	882,882	899,665	41,221,491	1,530,200	54,000	149,000
	Base Value	603,768,873	289,340,111	324,802,601	8,510,686	7,079,434	24,657,359	1,006,600	20,000	280,000
	Increment Value	552,925,844	259,091,729	324,632,420	-7,627,804	-6,179,769	16,564,132	523,600	34,000	-131,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	552,925,844	259,091,729	324,632,420	-7,627,804	-6,179,769	16,564,132	523,600	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	512,535,030	234,821,926	280,661,384	1,198,678	3,981,421	7,363,579	357,000	80,000	327,800
	Base Value	318,435,349	124,569,680	194,479,272	863,158	2,320,906	3,369,867	280,000	0	147,800
	Increment Value	194,099,681	110,252,246	86,182,112	335,520	1,660,515	3,993,712	77,000	80,000	180,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	194,099,681	110,252,246	86,182,112	335,520	1,660,515	3,993,712	77,000	80,000	180,000

**104.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	512,535,030	234,821,926	280,661,384	1,198,678	3,981,421	7,363,579	357,000	80,000	327,800
	Base Value	318,435,349	124,569,680	194,479,272	863,158	2,320,906	3,369,867	280,000	0	147,800
	Increment Value	194,099,681	110,252,246	86,182,112	335,520	1,660,515	3,993,712	77,000	80,000	180,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	194,099,681	110,252,246	86,182,112	335,520	1,660,515	3,993,712	77,000	80,000	180,000

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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	720,759,277	402,781,330	323,811,001	10,000	959,510	5,092,364	1,705,200	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	278,819,629	180,778,409	101,158,621	-186,995	316,492	3,407,898	-161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	278,819,629	180,778,409	101,158,621	-186,995	316,492	3,407,898	-161,000	0	0

**108.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	720,759,277	402,781,330	323,811,001	10,000	959,510	5,092,364	1,705,200	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	278,819,629	180,778,409	101,158,621	-186,995	316,492	3,407,898	-161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	278,819,629	180,778,409	101,158,621	-186,995	316,492	3,407,898	-161,000	0	0

Community Redevelopment Agency Accounting System  
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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	85,473,362	46,749,927	41,044,687	0	4,160	1,970,932	354,480	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	33,371,769	21,634,878	13,348,300	-315,000	-125,523	1,191,886	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	33,371,769	21,634,878	13,348,300	-315,000	-125,523	1,191,886	-21,000	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	1,829,853	1,265,132	564,721	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	610,653	763,144	278,308	-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	610,653	763,144	278,308	-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	46,584,389	32,646,285	55,972,184	0	85,600	41,573,680	546,000	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	9,665,316	12,301,210	33,519,457	-23,941	-20,086	35,769,334	341,990	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	9,665,316	12,301,210	33,519,457	-23,941	-20,086	35,769,334	341,990	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
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**112.05 AZUSA CRA - WEST END**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	502,472,116	223,532,889	203,390,082	58,109,327	18,056,549	0	616,731	0	0
	Base Value	399,100,787	138,369,671	160,385,368	27,200,776	74,054,150	518,578	390,600	0	0
	Increment Value	103,371,329	85,163,218	43,004,714	30,908,551	-55,997,601	-518,578	226,131	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	103,371,329	85,163,218	43,004,714	30,908,551	-55,997,601	-518,578	226,131	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	82,341,404	41,994,712	41,767,692	0	0	0	1,421,000	0	0
	Base Value	56,074,243	22,376,552	35,327,314	0	0	0	1,629,623	0	0
	Increment Value	26,267,161	19,618,160	6,440,378	0	0	0	-208,623	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	26,267,161	19,618,160	6,440,378	0	0	0	-208,623	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	45,782,073	15,775,548	30,006,525	0	0	0	0	0	0
	Base Value	38,117,564	13,321,697	24,795,867	0	0	0	0	0	0
	Increment Value	7,664,509	2,453,851	5,210,658	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	7,664,509	2,453,851	5,210,658	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**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	20,455,904	14,552,461	7,101,965	10,000	30,000	1,238,522	0	0	0
	Base Value	20,106,660	14,175,450	5,931,210	0	0	0	0	0	0
	Increment Value	349,244	377,011	1,170,755	10,000	30,000	1,238,522	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	349,244	377,011	1,170,755	10,000	30,000	1,238,522	0	0	0

**112.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	784,939,101	376,516,954	379,847,856	58,119,327	18,176,309	44,783,134	2,938,211	0	0
	Base Value	603,639,120	234,205,482	276,875,286	27,856,367	74,403,668	7,101,970	2,599,713	0	0
	Increment Value	181,299,981	142,311,472	102,972,570	30,262,960	-56,227,359	37,681,164	338,498	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	181,299,981	142,311,472	102,972,570	30,262,960	-56,227,359	37,681,164	338,498	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	196,312,177	97,728,845	98,632,332	0	0	0	49,000	0	0
	Base Value	83,591,749	29,473,184	54,172,743	7,749	15,073	0	77,000	0	0
	Increment Value	112,720,428	68,255,661	44,459,589	-7,749	-15,073	0	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	112,720,428	68,255,661	44,459,589	-7,749	-15,073	0	-28,000	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	41,665,868	19,715,559	21,950,309	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	9,001,771	10,851,257	-1,849,486	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	9,001,771	10,851,257	-1,849,486	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	136,024,514	58,173,269	79,557,975	0	420	763,550	943,600	0	0
	Base Value	72,211,906	27,170,126	45,721,695	17,900	56,785	0	754,600	0	0
	Increment Value	63,812,608	31,003,143	33,836,280	-17,900	-56,365	763,550	189,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	63,812,608	31,003,143	33,836,280	-17,900	-56,365	763,550	189,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
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**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	31,238,046	14,049,466	18,136,265	0	0	947,685	0	0	0
	Base Value	19,452,055	5,788,317	13,663,738	0	0	0	0	0	0
	Increment Value	11,785,991	8,261,149	4,472,527	0	0	947,685	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	11,785,991	8,261,149	4,472,527	0	0	947,685	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	377,823,615	201,788,339	428,058,280	5,420,228	15,950,150	253,839,355	752,236	4,581,087	14,220,704
	Base Value	329,281,283	157,594,280	371,537,193	8,475,789	21,676,534	202,007,536	760,330	7,567,501	19,667,146
	Increment Value	48,542,332	44,194,059	56,521,087	-3,055,561	-5,726,384	51,831,819	-8,094	-2,986,414	-5,446,442
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	48,542,332	44,194,059	56,521,087	-3,055,561	-5,726,384	51,831,819	-8,094	-2,986,414	-5,446,442

**114.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	783,064,220	391,455,478	646,335,161	5,420,228	15,950,570	255,550,590	1,744,836	4,581,087	14,220,704
	Base Value	537,201,090	228,890,209	508,895,164	8,501,438	21,748,392	202,007,536	1,591,930	7,567,501	19,667,146
	Increment Value	245,863,130	162,565,269	137,439,997	-3,081,210	-5,797,822	53,543,054	152,906	-2,986,414	-5,446,442
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	245,863,130	162,565,269	137,439,997	-3,081,210	-5,797,822	53,543,054	152,906	-2,986,414	-5,446,442

Community Redevelopment Agency Accounting System  
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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	191,074,076	66,417,010	125,085,666	0	0	428,600	0	0	0
	Base Value	91,344,533	38,793,903	52,532,474	0	18,156	0	0	0	0
	Increment Value	99,729,543	27,623,107	72,553,192	0	-18,156	428,600	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	99,729,543	27,623,107	72,553,192	0	-18,156	428,600	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	32,120,188	50,963,979	21,972,084	50,000	100,000	40,815,875	0	50,000	100,000
	Base Value	7,683,014	2,601,430	5,051,189	0	30,395	0	0	0	0
	Increment Value	24,437,174	48,362,549	16,920,895	50,000	69,605	40,815,875	0	50,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	24,437,174	48,362,549	16,920,895	50,000	69,605	40,815,875	0	50,000	100,000

**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	318,020,657	162,561,241	170,983,149	422,465	773,250	15,571,490	1,143,958	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	77,152,349	41,534,948	41,025,954	-431,270	-645,567	4,359,758	-32,042	0	4,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	77,152,349	41,534,948	41,025,954	-431,270	-645,567	4,359,758	-32,042	0	4,000



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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	541,214,921	279,942,230	318,040,899	472,465	873,250	56,815,965	1,143,958	50,000	104,000
	Base Value	<u>339,895,855</u>	<u>162,421,626</u>	<u>187,540,858</u>	<u>853,735</u>	<u>1,467,368</u>	<u>11,211,732</u>	<u>1,176,000</u>	<u>0</u>	<u>0</u>
	Increment Value	201,319,066	117,520,604	130,500,041	-381,270	-594,118	45,604,233	-32,042	50,000	104,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>201,319,066</b>	<b>117,520,604</b>	<b>130,500,041</b>	<b>-381,270</b>	<b>-594,118</b>	<b>45,604,233</b>	<b>-32,042</b>	<b>50,000</b>	<b>104,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**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	545,983,658	271,865,404	306,155,602	376,218	236,249	32,397,815	252,000	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	39,121,861	32,423,146	19,619,327	-427,831	-485,129	12,007,652	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	39,121,861	32,423,146	19,619,327	-427,831	-485,129	12,007,652	0	0	0

**118.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	545,983,658	271,865,404	306,155,602	376,218	236,249	32,397,815	252,000	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	39,121,861	32,423,146	19,619,327	-427,831	-485,129	12,007,652	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	39,121,861	32,423,146	19,619,327	-427,831	-485,129	12,007,652	0	0	0

Community Redevelopment Agency Accounting System  
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**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	150,163,309	75,554,851	82,978,638	6,723,522	4,982,844	19,398,314	538,232	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	42,039,739	39,050,502	20,808,891	-3,902,296	-3,030,862	10,698,124	70,372	35,000	83,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	42,039,739	39,050,502	20,808,891	-3,902,296	-3,030,862	10,698,124	70,372	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	225,530,907	115,311,760	111,536,669	0	25,490	923,012	420,000	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	105,076,207	62,733,955	42,932,857	-14,110	-19,308	522,187	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	105,076,207	62,733,955	42,932,857	-14,110	-19,308	522,187	35,000	0	0

**119.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	375,694,216	190,866,611	194,515,307	6,723,522	5,008,334	20,321,326	958,232	35,000	105,000
	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	147,115,946	101,784,457	63,741,748	-3,916,406	-3,050,170	11,220,311	105,372	35,000	83,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	147,115,946	101,784,457	63,741,748	-3,916,406	-3,050,170	11,220,311	105,372	35,000	83,000

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**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	1,202,378,863	493,498,585	709,680,868	233,021	2,390,977	3,361,588	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	815,144,714	350,816,332	498,104,350	-2,704,449	-28,702,991	2,354,528	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	815,144,714	350,816,332	498,104,350	-2,704,449	-28,702,991	2,354,528	14,000	0	0

**124.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,202,378,863	493,498,585	709,680,868	233,021	2,390,977	3,361,588	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	815,144,714	350,816,332	498,104,350	-2,704,449	-28,702,991	2,354,528	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	815,144,714	350,816,332	498,104,350	-2,704,449	-28,702,991	2,354,528	14,000	0	0

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**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	539,125,048	271,860,793	264,838,810	2,170,508	5,711,618	4,630,681	826,000	0	0
	Base Value	275,802,265	134,389,336	139,341,134	596,527	2,415,639	352,371	588,000	0	0
	Increment Value	263,322,783	137,471,457	125,497,676	1,573,981	3,295,979	4,278,310	238,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	263,322,783	137,471,457	125,497,676	1,573,981	3,295,979	4,278,310	238,000	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	603,965,716	237,490,376	373,545,407	0	2,400	4,945,867	2,126,600	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	182,891,111	90,982,730	107,302,473	-4,812,370	-7,236,463	3,360,659	-15,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	182,891,111	90,982,730	107,302,473	-4,812,370	-7,236,463	3,360,659	-15,400	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	77,814,175	38,779,998	40,996,986	0	0	331,809	1,631,000	0	0
	Base Value	41,070,950	21,604,120	21,127,205	0	0	261,775	1,398,600	0	0
	Increment Value	36,743,225	17,175,878	19,869,781	0	0	70,034	232,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	36,743,225	17,175,878	19,869,781	0	0	70,034	232,400	0	0

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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	396,688,029	153,594,443	160,945,539	83,105,983	1,719,702	2,663,638	14,000	0	0
	Base Value	400,680,085	104,248,428	109,045,117	182,281,036	5,759,604	654,100	0	0	0
	Increment Value	-3,992,056	49,346,015	51,900,422	-99,175,053	-4,039,902	2,009,538	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	-3,992,056	49,346,015	51,900,422	-99,175,053	-4,039,902	2,009,538	14,000	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	775,655,816	404,408,971	375,595,902	1,398,894	1,765,142	7,366,093	147,000	0	0
	Base Value	476,921,195	238,357,856	241,961,559	101,690	280,293	3,621,414	158,789	0	0
	Increment Value	298,734,621	166,051,115	133,634,343	1,297,204	1,484,849	3,744,679	-11,789	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	298,734,621	166,051,115	133,634,343	1,297,204	1,484,849	3,744,679	-11,789	0	0

**125.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,393,248,784	1,106,134,581	1,215,922,644	86,675,385	9,198,862	19,938,088	4,744,600	0	0
	Base Value	1,615,549,100	645,107,386	777,717,949	187,791,623	15,694,399	6,474,868	4,287,389	0	0
	Increment Value	777,699,684	461,027,195	438,204,695	-101,116,238	-6,495,537	13,463,220	457,211	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	777,699,684	461,027,195	438,204,695	-101,116,238	-6,495,537	13,463,220	457,211	0	0

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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	210,989,646	101,692,598	134,825,319	1,862,595	1,936,696	26,435,302	364,000	720,500	1,807,760
	Base Value	<u>95,840,306</u>	<u>41,185,656</u>	<u>56,741,167</u>	<u>2,589,234</u>	<u>3,063,869</u>	<u>5,242,173</u>	<u>133,000</u>	<u>709,335</u>	<u>1,655,112</u>
	Increment Value	115,149,340	60,506,942	78,084,152	-726,639	-1,127,173	21,193,129	231,000	11,165	152,648
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	115,149,340	60,506,942	78,084,152	-726,639	-1,127,173	21,193,129	231,000	11,165	152,648

**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	8,645,161	4,101,406	4,543,755	0	0	0	0	0	0
	Base Value	<u>6,626,000</u>	<u>3,143,500</u>	<u>3,482,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,019,161	957,906	1,061,255	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	2,019,161	957,906	1,061,255	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	21,727,370	14,490,553	7,236,817	0	0	0	0	0	0
	Base Value	<u>16,958,728</u>	<u>6,078,392</u>	<u>10,880,336</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,768,642	8,412,161	-3,643,519	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	4,768,642	8,412,161	-3,643,519	0	0	0	0	0	0

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**128.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	241,362,177	120,284,557	146,605,891	1,862,595	1,936,696	26,435,302	364,000	720,500	1,807,760
	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	121,937,143	69,877,009	75,501,888	-726,639	-1,127,173	21,193,129	231,000	11,165	152,648
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>121,937,143</b>	<b>69,877,009</b>	<b>75,501,888</b>	<b>-726,639</b>	<b>-1,127,173</b>	<b>21,193,129</b>	<b>231,000</b>	<b>11,165</b>	<b>152,648</b>



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**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	1,068,937,091	526,068,249	511,433,317	23,383,787	19,643,457	9,877,219	1,680,000	8,000	26,500
	Base Value	657,182,434	276,684,967	356,875,839	21,119,000	8,757,236	4,742,683	1,461,600	9,000	41,325
	Increment Value	411,754,657	249,383,282	154,557,478	2,264,787	10,886,221	5,134,536	218,400	-1,000	-14,825
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	411,754,657	249,383,282	154,557,478	2,264,787	10,886,221	5,134,536	218,400	-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	141,850,769	27,645,129	91,600,075	9,097,847	14,228,718	0	721,000	0	0
	Base Value	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
	Increment Value	79,919,589	10,059,773	55,661,888	4,893,356	9,244,372	0	-60,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	79,919,589	10,059,773	55,661,888	4,893,356	9,244,372	0	-60,200	0	0

**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	143,114,785	38,909,907	104,204,878	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	92,674,981	22,426,600	70,248,381	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	92,674,981	22,426,600	70,248,381	0	0	0	0	0	0

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**Base Year: 1996 - 1997**

**131.05 COMMERCE CRA - RP# III**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,227,342	27,514,857	20,548,689	169,353	1,443	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	17,195,025	12,656,512	5,241,757	-90,707	-661,325	-41,788	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	17,195,025	12,656,512	5,241,757	-90,707	-661,325	-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	1,402,129,987	620,138,142	727,786,959	32,650,987	33,873,618	9,877,219	2,408,000	8,000	26,500
	Base Value	800,585,735	325,611,975	442,077,455	25,583,551	14,404,350	4,784,471	2,256,800	9,000	41,325
	Increment Value	601,544,252	294,526,167	285,709,504	7,067,436	19,469,268	5,092,748	151,200	-1,000	-14,825
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	601,544,252	294,526,167	285,709,504	7,067,436	19,469,268	5,092,748	151,200	-1,000	-14,825

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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	64,559,744	37,709,894	37,656,285	0	52,840	9,879,546	934,729	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	18,853,137	18,809,173	9,463,867	-2,559	13,904	9,435,871	-49,623	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	18,853,137	18,809,173	9,463,867	-2,559	13,904	9,435,871	-49,623	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	994,171,910	450,224,912	542,282,126	2,516,758	4,647,260	5,499,146	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	426,390,400	186,694,114	264,066,467	-9,283,308	-10,734,752	4,352,121	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	426,390,400	186,694,114	264,066,467	-9,283,308	-10,734,752	4,352,121	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	142,930,414	70,902,765	76,506,646	0	33,130	4,310,527	201,600	0	0
	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	63,619,276	32,258,632	31,084,054	-258,043	-53,360	-589,593	26,600	0	-25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	63,619,276	32,258,632	31,084,054	-258,043	-53,360	-589,593	26,600	0	-25,000

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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	452,006,586	175,721,675	278,421,474	166,879	331,284	1,640,726	994,000	0	0
	Base Value	211,921,534	92,201,338	120,307,063	993,381	530,624	1,403,872	707,000	0	0
	Increment Value	240,085,052	83,520,337	158,114,411	-826,502	-199,340	236,854	287,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	240,085,052	83,520,337	158,114,411	-826,502	-199,340	236,854	287,000	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	576,834,500	307,388,470	252,653,635	28,166,990	11,551,242	20,797,625	2,083,212	0	45,000
	Base Value	543,971,804	291,039,823	239,216,190	23,842,953	9,140,876	16,931,473	2,125,565	40,000	171,000
	Increment Value	32,862,696	16,348,647	13,437,445	4,324,037	2,410,366	3,866,152	-42,353	-40,000	-126,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	32,862,696	16,348,647	13,437,445	4,324,037	2,410,366	3,866,152	-42,353	-40,000	-126,000

**132.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,230,503,154	1,041,947,716	1,187,520,166	30,850,627	16,615,756	42,127,570	4,213,541	0	90,000
	Base Value	1,448,692,593	704,316,813	711,353,922	36,897,002	25,178,938	24,826,165	3,991,917	40,000	196,000
	Increment Value	781,810,561	337,630,903	476,166,244	-6,046,375	-8,563,182	17,301,405	221,624	-40,000	-106,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	781,810,561	337,630,903	476,166,244	-6,046,375	-8,563,182	17,301,405	221,624	-40,000	-106,000

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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	702,678,233	337,303,923	400,491,757	3,281,467	9,271,641	45,150,555	2,520,000	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	217,247,934	144,323,473	106,819,867	-4,644,522	-6,881,085	22,432,799	-63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	217,247,934	144,323,473	106,819,867	-4,644,522	-6,881,085	22,432,799	-63,000	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	137,796,025	70,237,582	68,015,221	29,135	354,525	112,438	728,000	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	61,804,253	43,016,163	19,167,189	-198,625	-14,036	12,438	154,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	61,804,253	43,016,163	19,167,189	-198,625	-14,036	12,438	154,000	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	100,089,991	52,763,057	49,147,387	0	5,100	1,475,553	350,000	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	46,878,565	22,836,584	24,454,400	0	0	125,419	287,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	46,878,565	22,836,584	24,454,400	0	0	125,419	287,000	0	0

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**136.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	940,564,249	460,304,562	517,654,365	3,310,602	9,631,266	46,738,546	3,598,000	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	325,930,752	210,176,220	150,441,456	-4,843,147	-6,895,121	22,570,656	378,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>325,930,752</b>	<b>210,176,220</b>	<b>150,441,456</b>	<b>-4,843,147</b>	<b>-6,895,121</b>	<b>22,570,656</b>	<b>378,000</b>	<b>0</b>	<b>0</b>

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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	177,240,342	92,076,852	83,994,700	159,646	1,108,474	0	99,330	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	76,620,240	49,593,783	27,011,197	14,134	-11,506	0	-12,632	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	76,620,240	49,593,783	27,011,197	14,134	-11,506	0	-12,632	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	86,970,735	41,193,689	55,186,739	0	30,099	8,897,792	532,000	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	36,991,871	20,137,778	20,793,531	0	-135,100	3,928,938	8,400	0	-133,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	36,991,871	20,137,778	20,793,531	0	-135,100	3,928,938	8,400	0	-133,000

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,444,942	5,998,553	3,446,389	0	0	0	0	0	0
	Base Value	9,402,275	5,971,452	3,430,823	0	0	0	0	0	0
	Increment Value	42,667	27,101	15,566	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	42,667	27,101	15,566	0	0	0	0	0	0

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**138.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	273,656,019	139,269,094	142,627,828	159,646	1,138,573	8,897,792	631,330	0	10,000
	Base Value	160,001,241	69,510,432	94,807,534	145,512	1,285,179	4,968,854	635,562	0	143,000
	Increment Value	113,654,778	69,758,662	47,820,294	14,134	-146,606	3,928,938	-4,232	0	-133,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>113,654,778</b>	<b>69,758,662</b>	<b>47,820,294</b>	<b>14,134</b>	<b>-146,606</b>	<b>3,928,938</b>	<b>-4,232</b>	<b>0</b>	<b>-133,000</b>



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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	1,224,106,943	473,650,041	758,164,007	6,291	788,322	7,496,107	1,005,611	0	0
	Base Value	594,208,243	204,527,202	389,735,283	192,889	939,469	327,127	859,473	0	0
	Increment Value	629,898,700	269,122,839	368,428,724	-186,598	-151,147	7,168,980	146,138	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	629,898,700	269,122,839	368,428,724	-186,598	-151,147	7,168,980	146,138	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	735,087,451	451,129,647	327,769,289	56,255	162,048	34,899,788	8,960,000	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	303,679,874	256,457,376	64,940,285	-183,841	97,715	17,835,361	-322,000	25,000	93,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	303,679,874	256,457,376	64,940,285	-183,841	97,715	17,835,361	-322,000	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	1,708,219,685	882,396,220	863,873,776	3,978,809	9,658,501	49,456,621	1,561,000	215,000	455,000
	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	786,147,658	437,584,476	383,809,622	2,497,493	-1,386,982	35,769,051	1,400	200,000	386,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	786,147,658	437,584,476	383,809,622	2,497,493	-1,386,982	35,769,051	1,400	200,000	386,500

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**140.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,667,414,079	1,807,175,908	1,949,807,072	4,041,355	10,608,871	91,852,516	11,526,611	240,000	600,000
	Base Value	1,947,687,847	844,011,217	1,132,628,441	1,914,301	12,049,285	31,079,124	11,701,073	15,000	120,200
	Increment Value	1,719,726,232	963,164,691	817,178,631	2,127,054	-1,440,414	60,773,392	-174,462	225,000	479,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,719,726,232	963,164,691	817,178,631	2,127,054	-1,440,414	60,773,392	-174,462	225,000	479,800

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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	1,001,022,126	413,739,749	604,873,281	326,100	2,160,205	17,674,209	2,338,000	13,000	52,000
	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	321,885,935	160,054,749	175,646,272	-225,506	979,949	14,715,529	-196,000	13,000	37,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	321,885,935	160,054,749	175,646,272	-225,506	979,949	14,715,529	-196,000	13,000	37,000

**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	2,438,496,112	1,092,322,433	1,369,225,679	845,351	1,136,257	9,966,808	15,066,800	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	875,227,955	504,095,885	374,712,839	-994,350	-1,543,692	1,091,327	-33,600	0	-15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	875,227,955	504,095,885	374,712,839	-994,350	-1,543,692	1,091,327	-33,600	0	-15,000

**142.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,439,518,238	1,506,062,182	1,974,098,960	1,171,451	3,296,462	27,641,017	17,404,800	13,000	52,000
	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	1,197,113,890	664,150,634	550,359,111	-1,219,856	-563,743	15,806,856	-229,600	13,000	22,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,197,113,890	664,150,634	550,359,111	-1,219,856	-563,743	15,806,856	-229,600	13,000	22,000

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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	159,186,095	73,217,917	88,350,241	1,171	64,482	1,894,116	509,600	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	11,452,624	5,665,558	4,388,084	-40,967	-89,722	-1,451,271	-78,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	11,452,624	5,665,558	4,388,084	-40,967	-89,722	-1,451,271	-78,400	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	33,639,963	5,003,931	28,636,032	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	6,897,963	1,025,931	5,872,032	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	6,897,963	1,025,931	5,872,032	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	192,826,058	78,221,848	116,986,273	1,171	64,482	1,894,116	509,600	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	18,350,587	6,691,489	10,260,116	-40,967	-89,722	-1,451,271	-78,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	18,350,587	6,691,489	10,260,116	-40,967	-89,722	-1,451,271	-78,400	0	0

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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	92,101,739	29,465,226	62,636,513	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	36,566,678	4,524,778	32,041,900	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	36,566,678	4,524,778	32,041,900	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	83,001,212	43,984,093	39,684,678	0	14,790	374,349	308,000	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	3,554,145	7,641,716	-3,616,856	-149,137	-323,897	-86,319	84,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	3,554,145	7,641,716	-3,616,856	-149,137	-323,897	-86,319	84,000	0	0

**144.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,102,951	73,449,319	102,321,191	0	14,790	374,349	308,000	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	40,120,823	12,166,494	28,425,044	-149,137	-323,897	-86,319	84,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	40,120,823	12,166,494	28,425,044	-149,137	-323,897	-86,319	84,000	0	0

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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	152,227,177	80,911,561	72,798,183	0	22,433	0	1,505,000	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	48,657,693	39,803,147	8,626,413	0	18,933	-100,000	-109,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	48,657,693	39,803,147	8,626,413	0	18,933	-100,000	-109,200	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	69,376,651	34,241,249	36,122,402	0	0	0	987,000	0	0
	Base Value	43,986,123	18,552,448	26,420,675	0	0	0	987,000	0	0
	Increment Value	25,390,528	15,688,801	9,701,727	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	25,390,528	15,688,801	9,701,727	0	0	0	0	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	50,843,807	26,832,200	28,931,044	2,710,785	5,586,560	4,919,437	0	2,710,785	5,586,560
	Base Value	34,234,223	11,737,153	22,450,001	11,518	35,551	0	0	0	0
	Increment Value	16,609,584	15,095,047	6,481,043	2,699,267	5,551,009	4,919,437	0	2,710,785	5,586,560
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	16,609,584	15,095,047	6,481,043	2,699,267	5,551,009	4,919,437	0	2,710,785	5,586,560

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**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	189,029,109	102,692,660	116,314,675	474,949	155,106	28,992,281	1,505,000	25,000	86,000
	Base Value	110,660,486	47,509,253	70,679,912	296,507	235,277	6,842,463	1,218,000	0	0
	Increment Value	78,368,623	55,183,407	45,634,763	178,442	-80,171	22,149,818	287,000	25,000	86,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	78,368,623	55,183,407	45,634,763	178,442	-80,171	22,149,818	287,000	25,000	86,000

**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	195,696,922	99,643,741	98,643,107	0	37,424	52,750	2,574,600	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	64,452,739	43,538,161	20,845,546	0	22,524	8,092	-54,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	64,452,739	43,538,161	20,845,546	0	22,524	8,092	-54,600	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	107,933,274	64,560,259	45,767,251	0	0	1,967,236	427,000	0	0
	Base Value	66,668,495	28,519,885	40,240,684	0	0	1,665,074	427,000	0	0
	Increment Value	41,264,779	36,040,374	5,526,567	0	0	302,162	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	41,264,779	36,040,374	5,526,567	0	0	302,162	0	0	0

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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	27,357,435	19,111,379	30,413,835	0	0	21,719,779	448,000	0	0
	Base Value	18,716,507	11,993,279	21,628,593	0	0	14,430,765	474,600	0	0
	Increment Value	8,640,928	7,118,100	8,785,242	0	0	7,289,014	-26,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	8,640,928	7,118,100	8,785,242	0	0	7,289,014	-26,600	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	58,024,544	29,498,772	28,550,660	0	80,112	0	105,000	0	0
	Base Value	45,772,452	26,440,802	19,370,538	0	80,112	0	119,000	0	0
	Increment Value	12,252,092	3,057,970	9,180,122	0	0	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	12,252,092	3,057,970	9,180,122	0	0	0	-14,000	0	0

**145.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	850,488,919	457,491,821	457,541,157	3,185,734	5,881,635	57,651,483	7,551,600	2,735,785	5,672,560
	Base Value	554,851,953	241,966,814	342,759,734	308,025	369,340	23,082,960	7,469,000	0	0
	Increment Value	295,636,966	215,525,007	114,781,423	2,877,709	5,512,295	34,568,523	82,600	2,735,785	5,672,560
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	295,636,966	215,525,007	114,781,423	2,877,709	5,512,295	34,568,523	82,600	2,735,785	5,672,560



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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	3,009,971,283	722,044,516	2,287,815,649	3,819,681	5,370,271	8,567,834	511,000	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	1,398,931,511	338,310,664	1,064,603,947	749,164	-53,312	4,601,952	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,398,931,511	338,310,664	1,064,603,947	749,164	-53,312	4,601,952	77,000	0	0

**156.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,009,971,283	722,044,516	2,287,815,649	3,819,681	5,370,271	8,567,834	511,000	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	1,398,931,511	338,310,664	1,064,603,947	749,164	-53,312	4,601,952	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,398,931,511	338,310,664	1,064,603,947	749,164	-53,312	4,601,952	77,000	0	0

Community Redevelopment Agency Accounting System  
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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	413,836,123	159,907,623	264,130,195	754,339	872,140	10,382,174	1,421,000	0	25,000
	Base Value	234,285,587	92,978,580	146,432,564	91,578	885,860	4,737,995	1,365,000	0	0
	Increment Value	179,550,536	66,929,043	117,697,631	662,761	-13,720	5,644,179	56,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	179,550,536	66,929,043	117,697,631	662,761	-13,720	5,644,179	56,000	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	54,714,164	22,935,219	31,519,713	348,932	1,300	0	91,000	0	0
	Base Value	30,365,426	12,259,471	17,997,658	113,997	1,300	0	7,000	0	0
	Increment Value	24,348,738	10,675,748	13,522,055	234,935	0	0	84,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	24,348,738	10,675,748	13,522,055	234,935	0	0	84,000	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	327,267,968	174,214,010	179,792,581	156,986	1,824,754	28,235,673	434,690	0	50,000
	Base Value	165,359,371	73,894,739	95,274,818	1,177,468	5,471,082	8,203,976	518,434	0	1,736,326
	Increment Value	161,908,597	100,319,271	84,517,763	-1,020,482	-3,646,328	20,031,697	-83,744	0	-1,686,326
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	161,908,597	100,319,271	84,517,763	-1,020,482	-3,646,328	20,031,697	-83,744	0	-1,686,326

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,861,808	13,020,301	21,677,235	47,575	217,686	2,037,989	63,000	0	0
	Base Value	21,927,130	8,684,636	13,058,841	23,640	230,013	0	70,000	0	0
	Increment Value	10,934,678	4,335,665	8,618,394	23,935	-12,327	2,037,989	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	10,934,678	4,335,665	8,618,394	23,935	-12,327	2,037,989	-7,000	0	0

**160.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	828,680,063	370,077,153	497,119,724	1,307,832	2,915,880	40,655,836	2,009,690	0	75,000
	Base Value	451,937,514	187,817,426	272,763,881	1,406,683	6,588,255	12,941,971	1,960,434	0	1,736,326
	Increment Value	376,742,549	182,259,727	224,355,843	-98,851	-3,672,375	27,713,865	49,256	0	-1,661,326
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	376,742,549	182,259,727	224,355,843	-98,851	-3,672,375	27,713,865	49,256	0	-1,661,326

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**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	668,058,125	352,303,212	346,955,203	0	2,734,106	27,634,916	6,224,480	0	75,000
	Base Value	412,613,776	198,059,573	221,619,891	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	255,444,349	154,243,639	125,335,312	-29,306	26,302	24,433,118	-376,520	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	255,444,349	154,243,639	125,335,312	-29,306	26,302	24,433,118	-376,520	0	75,000

**163.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	668,058,125	352,303,212	346,955,203	0	2,734,106	27,634,916	6,224,480	0	75,000
	Base Value	412,613,776	198,059,573	221,619,891	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	255,444,349	154,243,639	125,335,312	-29,306	26,302	24,433,118	-376,520	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	255,444,349	154,243,639	125,335,312	-29,306	26,302	24,433,118	-376,520	0	75,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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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	1,277,241,849	687,320,842	605,401,205	3,824,109	3,846,293	20,275,410	2,456,558	11,900	406,732
	Base Value	745,143,374	377,991,822	399,658,489	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	532,098,475	309,329,020	205,742,716	1,949,726	898,663	-15,744,619	1,147,637	11,900	406,732
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	532,098,475	309,329,020	205,742,716	1,949,726	898,663	-15,744,619	1,147,637	11,900	406,732

**164.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,277,241,849	687,320,842	605,401,205	3,824,109	3,846,293	20,275,410	2,456,558	11,900	406,732
	Base Value	745,143,374	377,991,822	399,658,489	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	532,098,475	309,329,020	205,742,716	1,949,726	898,663	-15,744,619	1,147,637	11,900	406,732
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	532,098,475	309,329,020	205,742,716	1,949,726	898,663	-15,744,619	1,147,637	11,900	406,732

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	3,839,445,574	1,537,121,480	2,176,998,472	77,758,778	55,404,842	7,802,998	35,000	0	0
	Base Value	2,184,772,757	825,032,939	1,186,214,161	111,702,378	64,976,996	3,118,717	35,000	0	0
	Increment Value	1,654,672,817	712,088,541	990,784,311	-33,943,600	-9,572,154	4,684,281	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	1,654,672,817	712,088,541	990,784,311	-33,943,600	-9,572,154	4,684,281	0	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	1,022,067,745	326,844,162	692,826,325	1,160,944	1,236,314	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	516,014,356	143,565,313	377,936,723	-2,065,819	-3,421,861	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	516,014,356	143,565,313	377,936,723	-2,065,819	-3,421,861	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	526,202,070	227,215,759	288,048,986	8,456,973	8,923,808	5,836,456	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	177,244,213	131,317,096	61,935,028	-5,272,515	-8,786,847	4,695,549	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	177,244,213	131,317,096	61,935,028	-5,272,515	-8,786,847	4,695,549	7,000	-54,000	-2,700,000

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**174.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,387,715,389	2,091,181,401	3,157,873,783	87,376,695	65,564,964	13,639,454	42,000	300,000	300,000
	Base Value	<u>3,039,784,003</u>	<u>1,104,210,451</u>	<u>1,727,217,721</u>	<u>128,658,629</u>	<u>87,345,826</u>	<u>4,259,624</u>	<u>35,000</u>	<u>354,000</u>	<u>3,000,000</u>
	Increment Value	2,347,931,386	986,970,950	1,430,656,062	-41,281,934	-21,780,862	9,379,830	7,000	-54,000	-2,700,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>2,347,931,386</b>	<b>986,970,950</b>	<b>1,430,656,062</b>	<b>-41,281,934</b>	<b>-21,780,862</b>	<b>9,379,830</b>	<b>7,000</b>	<b>-54,000</b>	<b>-2,700,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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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	119,202,428	99,672,755	73,509,457	147,584	1,104,287	55,058,755	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	26,958,115	61,134,714	16,351,765	-359,523	346,918	50,415,859	-7,000	0	106,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	26,958,115	61,134,714	16,351,765	-359,523	346,918	50,415,859	-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	46,123,618	11,694,571	34,429,047	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	-6,557,854	8,825,318	-15,791,591	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	-6,557,854	8,825,318	-15,791,591	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	121,362,405	63,493,677	72,920,150	0	360	14,617,782	434,000	0	0
	Base Value	86,685,661	45,820,014	40,726,372	289,379	255,896	0	406,000	0	0
	Increment Value	34,676,744	17,673,663	32,193,778	-289,379	-255,536	14,617,782	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	34,676,744	17,673,663	32,193,778	-289,379	-255,536	14,617,782	28,000	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	328,277,294	173,491,637	168,501,443	899,582	986,962	13,936,330	1,666,000	0	0
	Base Value	263,973,122	88,899,391	143,026,875	2,244,332	31,905,788	381,264	1,722,000	0	0
	Increment Value	64,304,172	84,592,246	25,474,568	-1,344,750	-30,918,826	13,555,066	-56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	64,304,172	84,592,246	25,474,568	-1,344,750	-30,918,826	13,555,066	-56,000	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	778,153,907	440,193,718	340,247,126	1,319,886	1,124,410	1,406,233	3,325,000	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	415,502,053	245,463,671	170,287,599	1,319,886	1,101,130	1,256,233	1,414,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	415,502,053	245,463,671	170,287,599	1,319,886	1,101,130	1,256,233	1,414,000	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	185,415,130	105,653,892	77,377,957	604,029	1,779,252	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	92,921,991	55,479,093	35,175,023	597,433	1,670,442	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	92,921,991	55,479,093	35,175,023	597,433	1,670,442	0	0	0	0

Community Redevelopment Agency Accounting System  
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**176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,945,914	110,457,735	98,289,683	3,874	52,931	1,253,432	604,877	0	0
	Base Value	195,804,259	105,426,529	92,581,012	4,916	57,206	1,653,527	611,877	0	0
	Increment Value	11,141,655	5,031,206	5,708,671	-1,042	-4,275	-400,095	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	11,141,655	5,031,206	5,708,671	-1,042	-4,275	-400,095	-7,000	0	0

**176.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,785,480,696	1,004,657,985	865,274,863	2,974,955	5,048,202	86,272,532	6,085,877	0	116,900
	Base Value	1,146,533,820	526,458,074	595,875,050	3,052,330	33,108,349	7,236,106	4,713,877	0	10,000
	Increment Value	638,946,876	478,199,911	269,399,813	-77,375	-28,060,147	79,036,426	1,372,000	0	106,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	638,946,876	478,199,911	269,399,813	-77,375	-28,060,147	79,036,426	1,372,000	0	106,900

Community Redevelopment Agency Accounting System  
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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	1,790,983,906	801,604,761	705,395,974	255,182,675	79,143,048	49,085,801	434,000	604,058	218,693
	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	713,624,566	458,274,757	209,148,766	60,845,592	33,547,901	47,208,699	161,000	604,058	218,693
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	713,624,566	458,274,757	209,148,766	60,845,592	33,547,901	47,208,699	161,000	604,058	218,693

**177.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,790,983,906	801,604,761	705,395,974	255,182,675	79,143,048	49,085,801	434,000	604,058	218,693
	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	713,624,566	458,274,757	209,148,766	60,845,592	33,547,901	47,208,699	161,000	604,058	218,693
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	713,624,566	458,274,757	209,148,766	60,845,592	33,547,901	47,208,699	161,000	604,058	218,693

Community Redevelopment Agency Accounting System  
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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	626,751,264	237,007,989	390,580,989	86,687	52,080	913,481	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	258,753,937	95,012,844	166,506,135	-1,361,672	-476,211	913,159	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	258,753,937	95,012,844	166,506,135	-1,361,672	-476,211	913,159	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	283,466,875	162,498,005	153,872,427	714,832	1,007,469	33,591,858	910,000	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	39,509,519	21,631,502	23,642,355	-1,545,140	535,931	4,753,729	1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	39,509,519	21,631,502	23,642,355	-1,545,140	535,931	4,753,729	1,400	0	0

**179.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	910,218,139	399,505,994	544,453,416	801,519	1,059,549	34,505,339	973,000	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	298,263,456	116,644,346	190,148,490	-2,906,812	59,720	5,666,888	15,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	298,263,456	116,644,346	190,148,490	-2,906,812	59,720	5,666,888	15,400	0	0

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**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	586,060,012	310,921,947	341,670,792	8,413,851	22,907,627	74,370,689	4,916,516	4,490,000	14,077,000
	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	348,330,421	205,602,216	202,459,817	-1,908,579	9,750,421	54,430,471	157,983	4,490,000	8,495,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	348,330,421	205,602,216	202,459,817	-1,908,579	9,750,421	54,430,471	157,983	4,490,000	8,495,000

**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	548,978,435	267,443,434	300,459,297	110,600	382,850	13,117,946	5,870,200	110,600	319,000
	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	329,694,342	184,866,675	150,220,456	-28,706	36,884	6,129,767	-883,400	110,600	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	329,694,342	184,866,675	150,220,456	-28,706	36,884	6,129,767	-883,400	110,600	44,000

**180.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,135,038,447	578,365,381	642,130,089	8,524,451	23,290,477	87,488,635	10,786,716	4,600,600	14,396,000
	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	678,024,763	390,468,891	352,680,273	-1,937,285	9,787,305	60,560,238	-725,417	4,600,600	8,539,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	678,024,763	390,468,891	352,680,273	-1,937,285	9,787,305	60,560,238	-725,417	4,600,600	8,539,000

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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	640,257,975	303,839,564	334,569,204	1,083,541	1,800,266	0	1,034,600	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	220,858,365	122,064,101	103,820,771	-2,855,784	-2,249,123	0	-78,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	220,858,365	122,064,101	103,820,771	-2,855,784	-2,249,123	0	-78,400	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	53,063,523	20,926,581	31,402,605	320,228	414,109	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	12,405,174	8,124,415	4,494,051	-114,612	-98,680	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	12,405,174	8,124,415	4,494,051	-114,612	-98,680	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	340,458,030	174,804,842	185,068,273	0	0	16,826,485	2,588,600	0	0
	Base Value	205,308,760	83,987,453	123,009,407	0	108,100	0	1,796,200	0	0
	Increment Value	135,149,270	90,817,389	62,058,866	0	-108,100	16,826,485	792,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	135,149,270	90,817,389	62,058,866	0	-108,100	16,826,485	792,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	622,360,698	332,405,421	288,437,732	992,669	867,219	342,343	0	0	0
	Base Value	521,831,796	244,949,572	251,275,716	19,283,440	6,323,068	0	0	0	0
	Increment Value	100,528,902	87,455,849	37,162,016	-18,290,771	-5,455,849	342,343	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	100,528,902	87,455,849	37,162,016	-18,290,771	-5,455,849	342,343	0	0	0

**182.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,656,140,226	831,976,408	839,477,814	2,396,438	3,081,594	17,168,828	3,623,200	0	0
	Base Value	1,187,198,515	523,514,654	631,942,110	23,657,605	10,993,346	0	2,909,200	0	0
	Increment Value	468,941,711	308,461,754	207,535,704	-21,261,167	-7,911,752	17,168,828	714,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	468,941,711	308,461,754	207,535,704	-21,261,167	-7,911,752	17,168,828	714,000	0	0

Community Redevelopment Agency Accounting System  
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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	211,704,129	43,493,170	168,210,959	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	104,943,705	19,462,174	85,503,531	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	104,943,705	19,462,174	85,503,531	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	103,016,563	72,477,440	33,851,821	9,545	46,740	3,081,983	287,000	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	56,144,722	47,896,331	9,598,896	-17,184	-11,735	1,370,586	-49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	56,144,722	47,896,331	9,598,896	-17,184	-11,735	1,370,586	-49,000	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	1,830,710,734	818,613,859	888,067,389	123,758,138	654,348	383,000	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	1,232,418,996	488,195,523	685,110,987	63,630,711	-4,138,484	383,000	-3,259	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,232,418,996	488,195,523	685,110,987	63,630,711	-4,138,484	383,000	-3,259	0	0



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**184.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,145,431,426	934,584,469	1,090,130,169	123,767,683	701,088	3,464,983	287,000	0	0
	Base Value	<u>751,924,003</u>	<u>379,030,441</u>	<u>309,916,755</u>	<u>60,154,156</u>	<u>4,873,307</u>	<u>1,711,397</u>	<u>339,259</u>	<u>0</u>	<u>0</u>
	Increment Value	1,393,507,423	555,554,028	780,213,414	63,613,527	-4,172,219	1,753,586	-52,259	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,393,507,423	555,554,028	780,213,414	63,613,527	-4,172,219	1,753,586	-52,259	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	138,913,121	58,274,589	137,667,502	2,196	70,767	57,038,933	28,000	0	35,000
	Base Value	94,612,835	34,643,145	64,390,641	256,335	190,509	4,822,795	21,000	0	24,000
	Increment Value	44,300,286	23,631,444	73,276,861	-254,139	-119,742	52,216,138	7,000	0	11,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	44,300,286	23,631,444	73,276,861	-254,139	-119,742	52,216,138	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	168,704,794	56,017,692	118,329,630	50,000	150,000	5,642,528	0	50,000	150,000
	Base Value	82,119,435	30,744,474	55,189,560	0	154,000	3,814,599	0	0	154,000
	Increment Value	86,585,359	25,273,218	63,140,070	50,000	-4,000	1,827,929	0	50,000	-4,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	86,585,359	25,273,218	63,140,070	50,000	-4,000	1,827,929	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	1,364,798,768	446,582,873	954,863,305	5,145,252	7,798,082	43,995,680	5,520,064	0	75,000
	Base Value	773,671,665	235,501,600	561,700,176	2,603,445	4,587,760	24,168,716	5,045,600	0	1,507,000
	Increment Value	591,127,103	211,081,273	393,163,129	2,541,807	3,210,322	19,826,964	474,464	0	-1,432,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	591,127,103	211,081,273	393,163,129	2,541,807	3,210,322	19,826,964	474,464	0	-1,432,000

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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	379,668,987	90,279,964	331,663,339	0	358,727	35,725,443	6,907,600	0	0
	Base Value	336,783,936	66,871,194	278,142,973	0	647,722	515,753	8,362,200	0	0
	Increment Value	42,885,051	23,408,770	53,520,366	0	-288,995	35,209,690	-1,454,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	42,885,051	23,408,770	53,520,366	0	-288,995	35,209,690	-1,454,600	0	0

**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	1,608,714,846	458,080,653	1,233,267,567	28,020	10,453,442	64,245,914	28,735,922	0	133,000
	Base Value	1,286,222,052	354,197,704	974,453,892	916,034	11,069,158	18,333,119	35,980,617	0	101,000
	Increment Value	322,492,794	103,882,949	258,813,675	-888,014	-615,716	45,912,795	-7,244,695	0	32,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	322,492,794	103,882,949	258,813,675	-888,014	-615,716	45,912,795	-7,244,695	0	32,000

**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	2,765,227,934	848,519,704	2,026,209,825	425,044	38,986,359	102,382,668	45,759,330	225,000	546,000
	Base Value	2,904,648,771	1,050,497,608	1,939,412,065	630,763	46,012,216	81,209,421	49,923,460	225,000	546,000
	Increment Value	-139,420,837	-201,977,904	86,797,760	-205,719	-7,025,857	21,173,247	-4,164,130	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	-139,420,837	-201,977,904	86,797,760	-205,719	-7,025,857	21,173,247	-4,164,130	0	0

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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	386,461,299	123,045,221	272,490,762	221,012	96,119	3,357,815	6,034,000	0	0
	Base Value	316,660,695	97,945,076	227,728,809	190,915	55,278	2,750,783	6,508,600	0	0
	Increment Value	69,800,604	25,100,145	44,761,953	30,097	40,841	607,032	-474,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	69,800,604	25,100,145	44,761,953	30,097	40,841	607,032	-474,600	0	0

**186.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,812,489,749	2,080,800,696	5,074,491,930	5,871,524	57,913,496	312,388,981	92,984,916	275,000	939,000
	Base Value	5,794,719,389	1,870,400,801	4,101,018,116	4,597,492	62,716,643	135,615,186	105,841,477	225,000	2,332,000
	Increment Value	1,017,770,360	210,399,895	973,473,814	1,274,032	-4,803,147	176,773,795	-12,856,561	50,000	-1,393,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,017,770,360	210,399,895	973,473,814	1,274,032	-4,803,147	176,773,795	-12,856,561	50,000	-1,393,000

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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	542,969,487	205,572,426	398,114,854	1,691,083	1,757,475	62,429,751	936,600	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	277,030,323	127,641,709	172,499,581	-655,430	-198,954	21,354,583	301,000	125,000	476,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	277,030,323	127,641,709	172,499,581	-655,430	-198,954	21,354,583	301,000	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	302,328,423	206,561,662	128,179,311	0	196,890	30,458,740	2,042,600	0	108,100
	Base Value	145,947,793	88,168,930	78,873,460	305,421	153,482	19,324,437	2,160,963	15,000	53,100
	Increment Value	156,380,630	118,392,732	49,305,851	-305,421	43,408	11,134,303	-118,363	-15,000	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	156,380,630	118,392,732	49,305,851	-305,421	43,408	11,134,303	-118,363	-15,000	55,000

**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	216,639,457	64,903,316	191,121,927	1,815,268	1,546,797	42,341,851	406,000	0	0
	Base Value	83,378,808	16,121,003	67,081,596	69,361	106,848	0	0	0	0
	Increment Value	133,260,649	48,782,313	124,040,331	1,745,907	1,439,949	42,341,851	406,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	133,260,649	48,782,313	124,040,331	1,745,907	1,439,949	42,341,851	406,000	0	0

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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	203,974,532	156,024,901	116,819,398	15,000	161,294	67,606,687	1,335,574	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	72,189,916	85,592,229	39,588,601	1,000	-17,556	52,923,158	0	15,000	36,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	72,189,916	85,592,229	39,588,601	1,000	-17,556	52,923,158	0	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	3,350,894,662	700,275,592	2,929,324,799	1,842,000	5,775,931	278,388,060	1,433,600	1,842,000	4,660,000
	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	1,287,907,016	297,371,245	1,257,577,198	-9,495,218	-3,724,957	247,292,652	26,600	1,842,000	4,660,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	1,287,907,016	297,371,245	1,257,577,198	-9,495,218	-3,724,957	247,292,652	26,600	1,842,000	4,660,000

**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	355,492,599	106,031,891	491,400,907	59,000	726,219	242,440,418	0	59,000	226,000
	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	280,013,868	39,906,265	321,873,594	-1,236,156	-159,059	80,337,976	0	21,000	11,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	280,013,868	39,906,265	321,873,594	-1,236,156	-159,059	80,337,976	0	21,000	11,800

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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	36,813,499	27,845,965	31,661,912	47,947	247,814	22,346,278	376,600	47,947	219,314
	Base Value	26,929,773	12,666,890	25,833,420	534,000	1,356,803	11,424,340	224,000	529,000	1,284,000
	Increment Value	9,883,726	15,179,075	5,828,492	-486,053	-1,108,989	10,921,938	152,600	-481,053	-1,064,686
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	9,883,726	15,179,075	5,828,492	-486,053	-1,108,989	10,921,938	152,600	-481,053	-1,064,686

**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	407,724,237	206,860,014	216,363,950	0	73,140	9,788,867	5,754,000	0	30,000
	Base Value	250,371,564	89,529,709	174,950,923	0	43,140	8,395,408	5,756,800	0	0
	Increment Value	157,352,673	117,330,305	41,413,027	0	30,000	1,393,459	-2,800	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	157,352,673	117,330,305	41,413,027	0	30,000	1,393,459	-2,800	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	170,237,127	99,949,181	70,275,571	2,487	9,888	0	0	0	0
	Base Value	96,846,081	59,693,170	36,579,465	308,189	265,257	0	0	0	0
	Increment Value	73,391,046	40,256,011	33,696,106	-305,702	-255,369	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	73,391,046	40,256,011	33,696,106	-305,702	-255,369	0	0	0	0

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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	409,189,176	247,469,521	183,973,855	152,607	547,564	22,034,493	871,778	4,000	44,100
	Base Value	207,439,117	105,568,204	104,808,708	154,515	954,304	2,958,676	878,538	0	209,400
Increment Value		201,750,059	141,901,317	79,165,147	-1,908	-406,740	19,075,817	-6,760	4,000	-165,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	201,750,059	141,901,317	79,165,147	-1,908	-406,740	19,075,817	-6,760	4,000	-165,300

**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	749,852,155	290,963,623	607,723,139	1,795,972	2,977,189	151,989,612	501,356	315,000	801,800
	Base Value	256,963,430	123,670,973	176,793,126	3,228,057	1,246,411	47,285,057	415,080	0	275,000
Increment Value		492,888,725	167,292,650	430,930,013	-1,432,085	1,730,778	104,704,555	86,276	315,000	526,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	492,888,725	167,292,650	430,930,013	-1,432,085	1,730,778	104,704,555	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	6,093,084,571	3,215,970,417	3,211,285,870	13,370,362	18,043,632	354,799,372	2,996,000	3,646,237	4,144,101
	Base Value	2,912,800,426	1,471,981,846	1,543,505,858	3,810,186	25,502,421	128,153,052	2,573,200	0	1,273,633
Increment Value		3,180,284,145	1,743,988,571	1,667,780,012	9,560,176	-7,458,789	226,646,320	422,800	3,646,237	2,870,468
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	3,180,284,145	1,743,988,571	1,667,780,012	9,560,176	-7,458,789	226,646,320	422,800	3,646,237	2,870,468



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**188.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,839,199,925	5,528,428,509	8,576,245,493	20,791,726	32,063,833	1,284,624,129	16,654,108	6,204,184	10,847,215
	Base Value	6,516,867,149	2,584,794,087	4,352,547,540	23,402,616	42,150,111	466,497,517	15,386,755	732,000	3,410,933
	Increment Value	6,322,332,776	2,943,634,422	4,223,697,953	-2,610,890	-10,086,278	818,126,612	1,267,353	5,472,184	7,436,282
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>6,322,332,776</b>	<b>2,943,634,422</b>	<b>4,223,697,953</b>	<b>-2,610,890</b>	<b>-10,086,278</b>	<b>818,126,612</b>	<b>1,267,353</b>	<b>5,472,184</b>	<b>7,436,282</b>

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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	49,249,748	21,249,973	28,923,915	0	0	924,140	0	0	0
	Base Value	21,273,262	12,705,743	8,823,619	0	0	256,100	0	0	0
	Increment Value	27,976,486	8,544,230	20,100,296	0	0	668,040	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	27,976,486	8,544,230	20,100,296	0	0	668,040	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	121,637,176	53,145,632	65,080,599	1,872,800	1,881,989	343,844	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	34,922,390	20,297,246	19,392,926	-2,271,505	-2,760,763	-264,486	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	34,922,390	20,297,246	19,392,926	-2,271,505	-2,760,763	-264,486	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	357,222,299	190,789,254	171,423,565	4,021,230	2,071,637	10,943,387	140,000	0	0
	Base Value	200,484,762	88,496,437	103,735,687	6,300,462	6,055,780	3,977,604	126,000	0	0
	Increment Value	156,737,537	102,292,817	67,687,878	-2,279,232	-3,984,143	6,965,783	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	156,737,537	102,292,817	67,687,878	-2,279,232	-3,984,143	6,965,783	14,000	0	0

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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	193,959,552	95,315,216	101,976,481	0	151,135	2,806,680	656,600	0	20,000
	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	18,303,611	6,727,234	11,607,581	-20,000	38,690	88,894	-56,000	0	17,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	18,303,611	6,727,234	11,607,581	-20,000	38,690	88,894	-56,000	0	17,000

**200.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	722,068,775	360,500,075	367,404,560	5,894,030	4,104,761	15,018,051	796,600	0	20,000
	Base Value	484,128,751	222,638,548	248,615,879	10,464,767	10,810,977	7,559,820	838,600	0	3,000
	Increment Value	237,940,024	137,861,527	118,788,681	-4,570,737	-6,706,216	7,458,231	-42,000	0	17,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	237,940,024	137,861,527	118,788,681	-4,570,737	-6,706,216	7,458,231	-42,000	0	17,000

Community Redevelopment Agency Accounting System  
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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	42,334,286	23,704,602	18,582,464	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	23,046,429	15,694,063	7,462,361	-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	23,046,429	15,694,063	7,462,361	-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	63,826,381	33,464,212	39,855,467	52,032	75,101	9,595,431	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	19,676,745	15,231,784	13,044,572	25,552	61,781	8,668,001	-6,057	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	19,676,745	15,231,784	13,044,572	25,552	61,781	8,668,001	-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	106,160,667	57,168,814	58,437,931	52,032	129,321	9,595,431	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	42,723,174	30,925,847	20,506,933	-27,227	4,565	8,668,001	-6,057	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	42,723,174	30,925,847	20,506,933	-27,227	4,565	8,668,001	-6,057	6,000	19,000

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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	639,711,208	276,471,215	363,429,802	3,628,900	1,984,399	5,219,108	539,000	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	260,216,968	130,696,878	131,685,896	-201,542	-661,799	1,281,465	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	260,216,968	130,696,878	131,685,896	-201,542	-661,799	1,281,465	21,000	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	17,622,369	8,096,559	9,756,310	0	500	0	231,000	0	0
	Base Value	10,159,796	3,844,759	6,545,537	0	500	0	231,000	0	0
	Increment Value	7,462,573	4,251,800	3,210,773	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	7,462,573	4,251,800	3,210,773	0	0	0	0	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	126,559,923	45,004,934	82,808,953	0	0	667,364	586,600	0	0
	Base Value	85,585,900	24,747,875	61,948,893	0	0	564,868	546,000	0	0
	Increment Value	40,974,023	20,257,059	20,860,060	0	0	102,496	40,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	40,974,023	20,257,059	20,860,060	0	0	102,496	40,600	0	0

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**212.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	783,893,500	329,572,708	455,995,065	3,628,900	1,984,899	5,886,472	1,356,600	0	45,000
	Base Value	<u>475,239,936</u>	<u>174,366,971</u>	<u>300,238,336</u>	<u>3,830,442</u>	<u>2,646,698</u>	<u>4,502,511</u>	<u>1,295,000</u>	<u>0</u>	<u>45,000</u>
	Increment Value	308,653,564	155,205,737	155,756,729	-201,542	-661,799	1,383,961	61,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	308,653,564	155,205,737	155,756,729	-201,542	-661,799	1,383,961	61,600	0	0

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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	343,045,827	187,129,807	147,962,884	7,955,219	1,717,087	1,627,170	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	129,789,462	99,474,133	50,101,710	-12,697,109	-5,489,102	1,627,170	-35,000	0	8,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	129,789,462	99,474,133	50,101,710	-12,697,109	-5,489,102	1,627,170	-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	859,938,704	360,243,034	503,203,674	1,336,331	1,244,018	1,027,353	5,061,000	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	300,941,884	106,802,753	194,790,334	577,331	-336,981	1,027,353	-135,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	300,941,884	106,802,753	194,790,334	577,331	-336,981	1,027,353	-135,800	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	91,030,184	37,645,110	57,846,092	0	77,630	4,048,648	490,000	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	21,461,807	10,903,685	11,229,028	0	0	621,906	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	21,461,807	10,903,685	11,229,028	0	0	621,906	49,000	0	0

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**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	377,155,758	206,749,392	183,041,373	15,607,062	7,082,811	35,049,880	210,000	0	65,000
	Base Value	222,117,142	115,154,873	116,519,263	573,163	2,162,120	12,018,277	210,000	0	64,000
	Increment Value	155,038,616	91,594,519	66,522,110	15,033,899	4,920,691	23,031,603	0	0	1,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	155,038,616	91,594,519	66,522,110	15,033,899	4,920,691	23,031,603	0	0	1,000

**216.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,671,170,473	791,767,343	892,054,023	24,898,612	10,121,546	41,753,051	5,845,000	0	73,000
	Base Value	1,063,938,704	482,992,253	569,410,841	21,984,491	11,026,938	15,445,019	5,966,800	0	64,000
	Increment Value	607,231,769	308,775,090	322,643,182	2,914,121	-905,392	26,308,032	-121,800	0	9,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	607,231,769	308,775,090	322,643,182	2,914,121	-905,392	26,308,032	-121,800	0	9,000



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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	27,999,258	11,616,108	16,383,150	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	14,343,020	4,026,002	10,390,711	-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	14,343,020	4,026,002	10,390,711	-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	8,564,019	3,215,901	5,348,118	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	3,197,102	1,616,562	1,580,540	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	3,197,102	1,616,562	1,580,540	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	391,280,864	187,633,693	205,314,772	59,933	266,066	0	1,993,600	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	194,376,961	130,030,990	66,067,370	-1,154,651	-41,748	0	525,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	194,376,961	130,030,990	66,067,370	-1,154,651	-41,748	0	525,000	0	0

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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	3,784	3,784	0	0	0	0	0	0	0
	Base Value	6,450,722	6,450,722	0	0	0	0	0	0	0
	Increment Value	-6,446,938	-6,446,938	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	-6,446,938	-6,446,938	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	673,859,448	313,206,618	359,859,795	918,648	4,466,696	4,098,309	469,000	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	260,396,723	102,180,963	166,756,024	-2,623,592	-4,935,595	898,077	63,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	260,396,723	102,180,963	166,756,024	-2,623,592	-4,935,595	898,077	63,000	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	114,889,725	59,527,610	54,789,235	365,902	206,978	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	15,296,949	9,243,247	6,011,328	-149,071	191,445	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	15,296,949	9,243,247	6,011,328	-149,071	191,445	0	0	0	0

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**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	9,322,131	9,322,131	0	0	0	0	0	0	0
	Base Value	7,245,000	7,245,000	0	0	0	0	0	0	0
Increment Value		2,077,131	2,077,131	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	2,077,131	2,077,131	0	0	0	0	0	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	180,078,977	105,420,922	80,635,422	276,717	368,236	6,470,720	131,600	0	20,000
	Base Value	178,501,671	101,654,452	80,588,974	302,194	564,347	4,483,696	124,600	0	0
Increment Value		1,577,306	3,766,470	46,448	-25,477	-196,111	1,987,024	7,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	1,577,306	3,766,470	46,448	-25,477	-196,111	1,987,024	7,000	0	20,000

**220.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,405,998,206	689,946,767	722,330,492	1,621,200	5,307,976	10,569,029	2,594,200	0	45,000
	Base Value	921,179,952	443,452,340	471,478,071	5,578,556	10,359,113	7,683,928	1,999,200	0	5,000
Increment Value		484,818,254	246,494,427	250,852,421	-3,957,356	-5,051,137	2,885,101	595,000	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	484,818,254	246,494,427	250,852,421	-3,957,356	-5,051,137	2,885,101	595,000	0	40,000

Community Redevelopment Agency Accounting System  
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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	474,604,825	143,332,409	371,153,922	89,711	1,671,146	36,271,763	5,346,600	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	148,685,010	52,533,331	128,395,458	-754,545	824,131	32,409,765	-120,400	0	24,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	148,685,010	52,533,331	128,395,458	-754,545	824,131	32,409,765	-120,400	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	658,039,644	181,455,151	517,760,077	0	115,400	30,057,184	11,132,800	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	202,330,626	66,238,563	138,174,527	-260,106	-13,257	2,168,701	-460,600	0	101,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	202,330,626	66,238,563	138,174,527	-260,106	-13,257	2,168,701	-460,600	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	1,926,583,033	578,187,945	1,382,662,480	1,851,020	23,878,008	38,547,975	21,362,445	0	86,000
	Base Value	1,256,479,357	357,938,233	906,270,046	2,187,757	20,710,894	11,018,973	19,563,600	0	45,000
	Increment Value	670,103,676	220,249,712	476,392,434	-336,737	3,167,114	27,529,002	1,798,845	0	41,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	670,103,676	220,249,712	476,392,434	-336,737	3,167,114	27,529,002	1,798,845	0	41,000

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**225.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,059,227,502	902,975,505	2,271,576,479	1,940,731	25,664,554	104,876,922	37,841,845	0	211,000
	Base Value	2,038,108,190	563,953,899	1,528,614,060	3,292,119	21,686,566	42,769,454	36,624,000	0	45,000
	Increment Value	1,021,119,312	339,021,606	742,962,419	-1,351,388	3,977,988	62,107,468	1,217,845	0	166,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,021,119,312	339,021,606	742,962,419	-1,351,388	3,977,988	62,107,468	1,217,845	0	166,000

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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	1,083,292,299	475,974,174	496,578,400	39,199,837	79,001,976	2,684,681	4,739,407	0	38,000
	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	430,263,174	220,541,869	158,734,760	-903,912	54,032,886	2,053,415	51,014	0	38,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	430,263,174	220,541,869	158,734,760	-903,912	54,032,886	2,053,415	51,014	0	38,000

**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	84,133,897	47,018,170	37,120,791	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	39,510,635	24,712,265	14,334,734	-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	39,510,635	24,712,265	14,334,734	-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	1,167,426,196	522,992,344	533,699,191	39,199,837	79,003,912	2,684,681	4,746,407	0	38,000
	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	469,773,809	245,254,134	173,069,494	-1,105,080	53,948,473	1,318,198	37,014	0	38,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	469,773,809	245,254,134	173,069,494	-1,105,080	53,948,473	1,318,198	37,014	0	38,000

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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	46,488,772	40,668,118	41,543,829	0	91,000	35,093,175	630,000	0	91,000
	Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
	Increment Value	-7,904,776	16,787,083	8,867,904	0	2,200	33,462,763	21,000	0	78,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	-7,904,776	16,787,083	8,867,904	0	2,200	33,462,763	21,000	0	78,200

**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	80,077,207	48,519,235	33,186,080	0	0	838,508	789,600	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	13,187,156	27,742,935	-6,584,700	-1,004,813	-6,996,718	110,948	-141,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	13,187,156	27,742,935	-6,584,700	-1,004,813	-6,996,718	110,948	-141,400	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	196,479,026	112,969,519	92,326,074	15,000	164,952	7,745,519	1,176,000	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	98,935,121	65,628,886	40,224,442	0	33,900	6,686,863	250,244	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	98,935,121	65,628,886	40,224,442	0	33,900	6,686,863	250,244	0	15,000

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**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	48,525,209	28,708,671	21,762,501	0	8,640	1,814,603	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	14,766,261	11,409,627	4,616,355	-2,000	-9,000	1,248,721	-7,000	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	14,766,261	11,409,627	4,616,355	-2,000	-9,000	1,248,721	-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	36,194,167	21,176,318	15,504,364	0	0	333,915	152,600	0	0
	Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
	Increment Value	10,954,517	9,855,622	1,167,687	0	-50,918	26,274	-8,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	10,954,517	9,855,622	1,167,687	0	-50,918	26,274	-8,400	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	70,370,047	37,168,948	33,613,504	0	3,740	269,145	147,000	0	0
	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	23,719,303	11,669,834	9,977,750	-70,000	-162,000	-2,127,719	56,000	-70,000	-162,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	23,719,303	11,669,834	9,977,750	-70,000	-162,000	-2,127,719	56,000	-70,000	-162,000



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**228.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	478,134,428	289,210,809	237,936,352	15,000	268,332	46,094,865	3,028,200	15,000	158,000
	Base Value	<u>324,476,846</u>	<u>146,116,822</u>	<u>179,666,914</u>	<u>1,091,813</u>	<u>7,450,868</u>	<u>6,687,015</u>	<u>2,857,756</u>	<u>85,000</u>	<u>219,800</u>
	Increment Value	153,657,582	143,093,987	58,269,438	-1,076,813	-7,182,536	39,407,850	170,444	-70,000	-61,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	153,657,582	143,093,987	58,269,438	-1,076,813	-7,182,536	39,407,850	170,444	-70,000	-61,800

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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	56,192,329	24,616,109	35,664,605	0	240	4,062,357	26,268	0	0
	Base Value	28,636,073	8,720,976	20,519,944	0	8,292	593,871	19,268	0	0
	Increment Value	27,556,256	15,895,133	15,144,661	0	-8,052	3,468,486	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	27,556,256	15,895,133	15,144,661	0	-8,052	3,468,486	7,000	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	73,679,299	36,220,317	149,030,852	8,439,813	19,890,526	111,702,209	0	8,400,000	19,800,000
	Base Value	32,062,077	10,598,017	42,712,926	7,278,661	6,941,877	21,318,331	7,000	7,278,661	6,865,412
	Increment Value	41,617,222	25,622,300	106,317,926	1,161,152	12,948,649	90,383,878	-7,000	1,121,339	12,934,588
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	41,617,222	25,622,300	106,317,926	1,161,152	12,948,649	90,383,878	-7,000	1,121,339	12,934,588

**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	106,136,300	45,573,297	61,829,757	0	0	83,754	1,183,000	0	0
	Base Value	76,869,723	27,642,476	50,655,345	0	0	170,898	1,257,200	0	0
	Increment Value	29,266,577	17,930,821	11,174,412	0	0	-87,144	-74,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	29,266,577	17,930,821	11,174,412	0	0	-87,144	-74,200	0	0

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**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	193,095,512	91,344,389	84,401,541	9,187,124	9,347,101	1,170,643	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	87,458,096	45,497,863	39,611,096	-1,179,012	4,691,792	1,170,643	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	87,458,096	45,497,863	39,611,096	-1,179,012	4,691,792	1,170,643	-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	103,752,710	52,590,976	50,245,343	488,657	539,734	0	112,000	0	0
	Base Value	67,951,019	27,470,141	39,872,237	412,896	373,959	45,214	133,000	0	0
	Increment Value	35,801,691	25,120,835	10,373,106	75,761	165,775	-45,214	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	35,801,691	25,120,835	10,373,106	75,761	165,775	-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	1,388,486,429	633,253,065	772,827,148	155,493	729,272	2,799,949	15,678,600	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	627,164,313	366,183,340	261,333,019	-359,374	287,345	1,722,017	-1,442,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	627,164,313	366,183,340	261,333,019	-359,374	287,345	1,722,017	-1,442,000	0	0

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**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	99,188,010	45,570,952	64,872,664	326,248	71,172	10,722,026	889,000	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	37,094,886	23,590,085	23,845,698	91,465	-15,716	10,444,646	-70,000	7,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	37,094,886	23,590,085	23,845,698	91,465	-15,716	10,444,646	-70,000	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	28,389,316	20,697,508	6,164,819	0	1,761,984	0	234,995	0	0
	Base Value	18,073,240	12,074,728	5,229,056	0	1,513,311	743,855	0	0	0
	Increment Value	10,316,076	8,622,780	935,763	0	248,673	-743,855	234,995	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	10,316,076	8,622,780	935,763	0	248,673	-743,855	234,995	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	468,672,528	225,110,090	242,652,655	22,576,112	3,459,661	23,971,553	1,039,437	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	228,730,205	125,770,295	108,732,678	15,725,563	-3,017,086	18,504,422	-73,177	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	228,730,205	125,770,295	108,732,678	15,725,563	-3,017,086	18,504,422	-73,177	0	50,000

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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	196,935,566	117,810,357	113,945,132	112,848	230,789	34,019,560	994,000	50,000	100,000
	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	67,857,203	47,733,622	30,490,037	-174,165	-210,390	9,709,501	127,400	50,000	95,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	67,857,203	47,733,622	30,490,037	-174,165	-210,390	9,709,501	127,400	50,000	95,000

**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	36,576,704	9,231,241	27,373,589	0	0	28,126	0	0	0
	Base Value	31,811,707	7,412,343	24,309,116	0	97,248	0	7,000	0	0
	Increment Value	4,764,997	1,818,898	3,064,473	0	-97,248	28,126	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	4,764,997	1,818,898	3,064,473	0	-97,248	28,126	-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	598,836,626	334,579,481	286,275,740	215,894	5,860,863	26,299,399	1,462,953	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	17,598,640	13,653,694	7,983,292	-937,128	1,117,702	4,261,464	-42,544	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	17,598,640	13,653,694	7,983,292	-937,128	1,117,702	4,261,464	-42,544	0	0

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**232.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,349,941,329	1,636,597,782	1,895,283,845	41,502,189	41,891,342	214,859,576	21,634,253	8,557,000	20,283,000
	Base Value	2,134,715,167	919,158,116	1,276,277,684	27,097,927	25,779,898	76,042,606	23,008,779	7,378,661	7,168,412
	Increment Value	1,215,226,162	717,439,666	619,006,161	14,404,262	16,111,444	138,816,970	-1,374,526	1,178,339	13,114,588
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,215,226,162</b>	<b>717,439,666</b>	<b>619,006,161</b>	<b>14,404,262</b>	<b>16,111,444</b>	<b>138,816,970</b>	<b>-1,374,526</b>	<b>1,178,339</b>	<b>13,114,588</b>

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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	498,513,741	288,813,931	213,731,897	77,124	1,926,496	3,142,919	2,892,788	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	217,561,781	133,638,293	85,475,757	-644,713	82,724	946,492	43,788	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	217,561,781	133,638,293	85,475,757	-644,713	82,724	946,492	43,788	0	0

**237.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	498,513,741	288,813,931	213,731,897	77,124	1,926,496	3,142,919	2,892,788	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	217,561,781	133,638,293	85,475,757	-644,713	82,724	946,492	43,788	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	217,561,781	133,638,293	85,475,757	-644,713	82,724	946,492	43,788	0	0

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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	54,160,558	25,379,607	28,780,951	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		20,439,632	10,371,827	10,042,921	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	20,439,632	10,371,827	10,042,921	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	39,703,515	20,166,613	25,634,753	0	1,542,216	6,097,851	0	0	1,542,216
	Base Value	28,721,421	15,644,074	14,815,176	0	113,000	1,730,829	7,000	0	113,000
Increment Value		10,982,094	4,522,539	10,819,577	0	1,429,216	4,367,022	-7,000	0	1,429,216
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	10,982,094	4,522,539	10,819,577	0	1,429,216	4,367,022	-7,000	0	1,429,216

**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	118,091,835	55,627,230	74,006,622	10,000	68,120	11,335,137	245,000	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		48,948,867	25,695,625	31,896,570	0	-50,833	8,604,495	-7,000	0	-5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	48,948,867	25,695,625	31,896,570	0	-50,833	8,604,495	-7,000	0	-5,000



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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	236,702,596	126,373,356	110,350,240	0	0	0	21,000	0	0
	Base Value	151,377,582	72,170,168	76,816,542	1,131,683	1,400,684	113,495	28,000	0	0
	Increment Value	85,325,014	54,203,188	33,533,698	-1,131,683	-1,400,684	-113,495	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	85,325,014	54,203,188	33,533,698	-1,131,683	-1,400,684	-113,495	-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	62,077,481	34,470,923	32,532,102	0	4,100	4,656,836	272,808	0	0
	Base Value	55,449,877	31,978,915	23,755,570	0	800	0	285,408	0	0
	Increment Value	6,627,604	2,492,008	8,776,532	0	3,300	4,656,836	-12,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	6,627,604	2,492,008	8,776,532	0	3,300	4,656,836	-12,600	0	0

**240.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	510,735,985	262,017,729	271,304,668	10,000	1,614,436	22,089,824	538,808	10,000	1,572,216
	Base Value	338,412,774	164,732,542	176,235,370	1,141,683	1,633,437	4,599,850	572,408	10,000	148,000
	Increment Value	172,323,211	97,285,187	95,069,298	-1,131,683	-19,001	17,489,974	-33,600	0	1,424,216
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	172,323,211	97,285,187	95,069,298	-1,131,683	-19,001	17,489,974	-33,600	0	1,424,216

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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	132,213,823	66,195,276	66,102,547	0	0	0	84,000	0	0
	Base Value	67,876,198	30,009,743	36,903,253	410,105	595,097	0	42,000	0	0
	Increment Value	64,337,625	36,185,533	29,199,294	-410,105	-595,097	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	64,337,625	36,185,533	29,199,294	-410,105	-595,097	0	42,000	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	153,631,381	75,273,078	78,354,913	0	80,390	0	77,000	0	0
	Base Value	80,497,528	31,943,356	48,474,303	0	86,869	0	7,000	0	0
	Increment Value	73,133,853	43,329,722	29,880,610	0	-6,479	0	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	73,133,853	43,329,722	29,880,610	0	-6,479	0	70,000	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	229,870,701	103,103,955	126,948,746	0	0	0	182,000	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	94,407,683	58,429,441	44,121,081	-2,955,445	-5,661,562	-502,168	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	94,407,683	58,429,441	44,121,081	-2,955,445	-5,661,562	-502,168	28,000	0	0

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**241.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	515,715,905	244,572,309	271,406,206	0	80,390	0	343,000	0	0
	Base Value	<u>283,836,744</u>	<u>106,627,613</u>	<u>168,205,221</u>	<u>3,365,550</u>	<u>6,343,528</u>	<u>502,168</u>	<u>203,000</u>	<u>0</u>	<u>0</u>
	Increment Value	231,879,161	137,944,696	103,200,985	-3,365,550	-6,263,138	-502,168	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>231,879,161</b>	<b>137,944,696</b>	<b>103,200,985</b>	<b>-3,365,550</b>	<b>-6,263,138</b>	<b>-502,168</b>	<b>140,000</b>	<b>0</b>	<b>0</b>

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**244.02 SAN GABRIEL CRA - E SAN GABRIEL COMM'L**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,219,527	154,121,195	104,433,329	15,673	98,922	4,981,992	390,600	12,000	65,000
	Base Value	240,998,232	146,139,813	98,715,292	88,523	107,188	3,577,984	397,600	12,000	65,000
	Increment Value	12,221,295	7,981,382	5,718,037	-72,850	-8,266	1,404,008	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	12,221,295	7,981,382	5,718,037	-72,850	-8,266	1,404,008	-7,000	0	0

**244.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,219,527	154,121,195	104,433,329	15,673	98,922	4,981,992	390,600	12,000	65,000
	Base Value	240,998,232	146,139,813	98,715,292	88,523	107,188	3,577,984	397,600	12,000	65,000
	Increment Value	12,221,295	7,981,382	5,718,037	-72,850	-8,266	1,404,008	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	12,221,295	7,981,382	5,718,037	-72,850	-8,266	1,404,008	-7,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**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	43,203,031	29,591,110	26,271,140	0	199,100	11,871,319	945,000	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	12,916,296	11,429,942	6,112,937	0	82,120	4,807,003	-49,000	0	-49,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	12,916,296	11,429,942	6,112,937	0	82,120	4,807,003	-49,000	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	213,049,838	83,585,513	129,788,375	0	18,950	0	343,000	0	0
	Base Value	142,395,485	53,747,074	89,060,623	0	49,788	0	462,000	0	0
	Increment Value	70,654,353	29,838,439	40,727,752	0	-30,838	0	-119,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	70,654,353	29,838,439	40,727,752	0	-30,838	0	-119,000	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	1,094,291,901	579,869,827	494,189,195	21,155,977	19,662,006	20,245,104	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	541,059,094	361,731,542	185,712,195	2,585,812	10,217,337	18,854,792	-7,000	25,000	315,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	541,059,094	361,731,542	185,712,195	2,585,812	10,217,337	18,854,792	-7,000	25,000	315,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
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**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	1,037,827,382	454,949,605	553,051,139	11,135,268	21,972,607	2,502,837	778,400	0	0
	Base Value	590,860,731	244,579,890	315,701,623	13,971,463	17,121,212	506,457	7,000	0	0
	Increment Value	446,966,651	210,369,715	237,349,516	-2,836,195	4,851,395	1,996,380	771,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	446,966,651	210,369,715	237,349,516	-2,836,195	4,851,395	1,996,380	771,400	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	900,945,191	373,324,309	521,335,771	3,313,951	3,786,135	794,975	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	361,100,062	146,128,000	212,866,803	1,986,067	241,298	122,106	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	361,100,062	146,128,000	212,866,803	1,986,067	241,298	122,106	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	66,013,002	30,786,191	35,148,117	56,932	21,762	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	9,189,034	4,637,319	4,625,287	-62,798	-10,774	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	9,189,034	4,637,319	4,625,287	-62,798	-10,774	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**250.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,355,330,345	1,552,106,555	1,759,783,737	35,662,128	45,660,560	35,414,235	2,066,400	25,000	377,000
	Base Value	1,913,444,855	787,971,598	1,072,389,247	33,989,242	30,310,022	9,633,954	1,470,000	0	111,300
	Increment Value	1,441,885,490	764,134,957	687,394,490	1,672,886	15,350,538	25,780,281	596,400	25,000	265,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,441,885,490</b>	<b>764,134,957</b>	<b>687,394,490</b>	<b>1,672,886</b>	<b>15,350,538</b>	<b>25,780,281</b>	<b>596,400</b>	<b>25,000</b>	<b>265,700</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2014 - 2015 O/C  
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**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	314,982,864	54,068,761	260,914,103	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	151,337,791	27,296,412	124,041,379	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	151,337,791	27,296,412	124,041,379	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	314,982,864	54,068,761	260,914,103	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	151,337,791	27,296,412	124,041,379	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	151,337,791	27,296,412	124,041,379	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 2014 - 2015 O/C  
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**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	167,657,622	102,821,519	68,962,780	131,708	70,720	3,333,105	938,000	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	70,068,603	48,649,153	22,748,859	44,856	15,617	1,506,882	-175,000	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	70,068,603	48,649,153	22,748,859	44,856	15,617	1,506,882	-175,000	0	58,000

**256.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	167,657,622	102,821,519	68,962,780	131,708	70,720	3,333,105	938,000	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	70,068,603	48,649,153	22,748,859	44,856	15,617	1,506,882	-175,000	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	70,068,603	48,649,153	22,748,859	44,856	15,617	1,506,882	-175,000	0	58,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2014 - 2015 O/C  
 Report Date 02/24/2015

**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	1,484,951,573	824,515,370	615,637,327	51,307,162	1,355,851	2,200,137	5,614,000	0	50,000
	Base Value	722,150,057	350,907,433	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	762,801,516	473,607,937	256,698,290	33,612,642	1,209,621	1,212,974	1,064,000	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	762,801,516	473,607,937	256,698,290	33,612,642	1,209,621	1,212,974	1,064,000	0	50,000

**260.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,484,951,573	824,515,370	615,637,327	51,307,162	1,355,851	2,200,137	5,614,000	0	50,000
	Base Value	722,150,057	350,907,433	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	762,801,516	473,607,937	256,698,290	33,612,642	1,209,621	1,212,974	1,064,000	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	762,801,516	473,607,937	256,698,290	33,612,642	1,209,621	1,212,974	1,064,000	0	50,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2014 - 2015 O/C  
 Report Date 02/24/2015

**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	961,023,826	427,297,597	470,275,133	73,995,613	18,706,867	23,691,606	5,553,178	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	328,300,422	152,892,302	167,115,288	37,260,565	-8,034,353	20,959,112	-25,732	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	328,300,422	152,892,302	167,115,288	37,260,565	-8,034,353	20,959,112	-25,732	0	0

**264.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	961,023,826	427,297,597	470,275,133	73,995,613	18,706,867	23,691,606	5,553,178	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	328,300,422	152,892,302	167,115,288	37,260,565	-8,034,353	20,959,112	-25,732	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	328,300,422	152,892,302	167,115,288	37,260,565	-8,034,353	20,959,112	-25,732	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2014 - 2015 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	59,839,311	37,142,428	24,564,658	365,968	510	2,192,253	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	13,781,835	9,366,704	4,361,934	184,518	0	110,321	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	13,781,835	9,366,704	4,361,934	184,518	0	110,321	21,000	0	0

**268.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,839,311	37,142,428	24,564,658	365,968	510	2,192,253	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	13,781,835	9,366,704	4,361,934	184,518	0	110,321	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	13,781,835	9,366,704	4,361,934	184,518	0	110,321	21,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2014 - 2015 O/C  
 Report Date 02/24/2015

**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	103,270,357	63,229,792	40,210,440	0	5,480	147,355	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	33,021,675	26,019,346	7,219,834	-132,821	-55,057	22,627	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	33,021,675	26,019,346	7,219,834	-132,821	-55,057	22,627	7,000	0	0

**270.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,270,357	63,229,792	40,210,440	0	5,480	147,355	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	33,021,675	26,019,346	7,219,834	-132,821	-55,057	22,627	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	33,021,675	26,019,346	7,219,834	-132,821	-55,057	22,627	7,000	0	0

Community Redevelopment Agency Accounting System  
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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	580,932,087	201,123,383	383,251,761	2,978,819	1,715,049	8,101,925	35,000	0	0
	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	191,598,708	82,459,932	113,159,311	2,227,189	677,453	7,032,177	-7,000	-20,000	-80,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	191,598,708	82,459,932	113,159,311	2,227,189	677,453	7,032,177	-7,000	-20,000	-80,000

**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	342,520,855	140,993,165	201,105,552	292,835	129,303	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	140,070,725	65,241,727	75,002,591	81,018	-254,611	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	140,070,725	65,241,727	75,002,591	81,018	-254,611	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	411,266,629	187,878,714	319,763,052	11,069,277	25,436,248	99,030,643	595,000	9,698,623	23,556,396
	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	184,749,458	103,864,994	150,569,982	-16,410,394	-7,271,102	69,411,282	-49,000	-17,049,215	-6,309,045
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	184,749,458	103,864,994	150,569,982	-16,410,394	-7,271,102	69,411,282	-49,000	-17,049,215	-6,309,045

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**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	588,403,515	267,322,645	330,745,552	150,000	205,000	6,787,082	2,882,600	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	77,392,555	44,278,720	34,978,776	-26,918	-221,134	1,438,889	28,000	150,000	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	77,392,555	44,278,720	34,978,776	-26,918	-221,134	1,438,889	28,000	150,000	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,884,261	24,213,566	26,472,443	698,237	1,472,354	11,972,339	0	0	0
	Base Value	37,890,770	21,783,539	25,916,760	796,061	1,312,643	11,918,233	0	0	0
	Increment Value	2,993,491	2,430,027	555,683	-97,824	159,711	54,106	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	2,993,491	2,430,027	555,683	-97,824	159,711	54,106	0	0	0

**280.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,964,007,347	821,531,473	1,261,338,360	15,189,168	28,957,954	125,891,989	3,512,600	9,848,623	23,756,396
	Base Value	1,367,202,410	523,256,073	887,072,017	29,416,097	35,867,637	47,955,535	3,540,600	26,767,838	30,145,441
	Increment Value	596,804,937	298,275,400	374,266,343	-14,226,929	-6,909,683	77,936,454	-28,000	-16,919,215	-6,389,045
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	596,804,937	298,275,400	374,266,343	-14,226,929	-6,909,683	77,936,454	-28,000	-16,919,215	-6,389,045

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**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	206,301,966	107,660,296	108,209,357	34,600	179,670	9,123,457	522,200	34,600	101,700
	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	82,537,451	53,638,317	33,175,494	-673,552	-1,342,979	2,142,329	11,200	34,600	71,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	82,537,451	53,638,317	33,175,494	-673,552	-1,342,979	2,142,329	11,200	34,600	71,700

**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	193,177,256	99,938,138	99,735,820	5,000	63,055	6,010,199	511,000	5,000	38,558
	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	78,636,278	39,015,558	41,253,207	-192,545	-467,094	922,790	28,000	500	21,558
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	78,636,278	39,015,558	41,253,207	-192,545	-467,094	922,790	28,000	500	21,558

**284.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	399,479,222	207,598,434	207,945,177	39,600	242,725	15,133,656	1,033,200	39,600	140,258
	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	161,173,729	92,653,875	74,428,701	-866,097	-1,810,073	3,065,119	39,200	35,100	93,258
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	161,173,729	92,653,875	74,428,701	-866,097	-1,810,073	3,065,119	39,200	35,100	93,258



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2014 - 2015 O/C  
 Report Date 02/24/2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	86,465,937,291	37,866,079,784	50,878,272,230	1,050,057,838	691,159,095	3,570,989,218	311,929,767	39,051,137	97,661,534
	Base Value	<u>52,406,507,336</u>	<u>20,923,712,612</u>	<u>31,529,781,755</u>	<u>1,024,302,676</u>	<u>780,223,984</u>	<u>1,413,710,478</u>	<u>316,864,983</u>	<u>43,954,635</u>	<u>76,983,595</u>
	Increment Value	34,059,429,955	16,942,367,172	19,348,490,475	25,755,162	-89,064,889	2,157,278,740	-4,935,216	-4,903,498	20,677,939
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	34,059,429,955	16,942,367,172	19,348,490,475	25,755,162	-89,064,889	2,157,278,740	-4,935,216	-4,903,498	20,677,939