

Community Redevelopment Agency Accounting System

**Secured Tax Increment Valuation by Project****Base Type: Adjusted Base for Tier 1****Fiscal Year: 2014 - 2015 4th Paid**

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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	167,361,896	95,616,444	88,598,628	525,981	449,964	15,753,521	2,035,600	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	69,798,949	46,642,752	30,315,402	19,090	-63,809	7,049,835	82,651	0	-18,000
Escapes	Increment Value	649,168	408,847	226,321	0	0	0	-14,000	0	0
ACCT 2.02 Total	Increment Value	70,448,117	47,051,599	30,541,723	19,090	-63,809	7,049,835	68,651	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	151,939,436	99,605,384	135,244,401	0	28,990	81,229,515	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	104,753,745	81,758,362	100,571,723	-12,430	-59,412	77,623,505	-80,007	0	-39,000
Escapes	Increment Value	1,591,412	959,064	632,348	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	106,345,157	82,717,426	101,204,071	-12,430	-59,412	77,623,505	-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	28,143,043	17,792,878	20,598,622	0	4,970	10,198,827	54,600	0	0
	Base Value	16,956,577	8,692,835	8,510,396	0	5,210	195,864	56,000	0	0
	Increment Value	11,186,466	9,100,043	12,088,226	0	-240	10,002,963	-1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	11,186,466	9,100,043	12,088,226	0	-240	10,002,963	-1,400	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	94,425,376	48,504,600	49,010,552	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	32,998,980	15,578,388	20,255,415	-59,472	-91,363	2,732,988	-49,000	0	0
Escapes	Increment Value	153,020	0	153,020	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	33,152,000	15,578,388	20,408,435	-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	441,869,751	261,519,306	293,452,203	525,981	491,444	109,957,159	4,106,024	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	218,738,140	153,079,545	163,230,766	-52,812	-214,824	97,409,291	-47,756	0	-57,000
Escapes	Increment Value	2,393,600	1,367,911	1,011,689	0	0	0	-14,000	0	0
Total	Increment Value	221,131,740	154,447,456	164,242,455	-52,812	-214,824	97,409,291	-61,756	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	685,363,419	301,358,618	385,787,466	828,882	737,587	2,405,534	943,600	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	301,790,223	127,162,648	189,775,749	-7,605,545	-5,831,964	1,612,665	98,000	0	0
Escapes	Increment Value	0	5,777,200	-5,777,200	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	301,790,223	132,939,848	183,998,549	-7,605,545	-5,831,964	1,612,665	98,000	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	453,413,845	256,241,265	265,635,175	54,000	162,078	67,870,873	604,800	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	233,218,168	141,097,124	136,844,291	-22,259	-347,805	44,006,383	443,800	34,000	-131,000
Escapes	Increment Value	772,904	904,568	-131,664	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	233,991,072	142,001,692	136,712,627	-22,259	-347,805	44,006,383	443,800	34,000	-131,000

**100.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,138,777,264	557,599,883	651,422,641	882,882	899,665	70,276,407	1,548,400	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	535,008,391	268,259,772	326,620,040	-7,627,804	-6,179,769	45,619,048	541,800	34,000	-131,000
Escapes	Increment Value	772,904	6,681,768	-5,908,864	0	0	0	0	0	0
Total	Increment Value	535,781,295	274,941,540	320,711,176	-7,627,804	-6,179,769	45,619,048	541,800	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	542,450,191	255,287,578	290,110,893	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	224,014,842	130,717,898	95,631,621	335,520	1,660,515	3,993,712	77,000	80,000	180,000
Escapes	Increment Value	5,491,182	4,495,823	995,359	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	229,506,024	135,213,721	96,626,980	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	542,450,191	255,287,578	290,110,893	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	224,014,842	130,717,898	95,631,621	335,520	1,660,515	3,993,712	77,000	80,000	180,000
Escapes	Increment Value	5,491,182	4,495,823	995,359	0	0	0	0	0	0
Total	Increment Value	229,506,024	135,213,721	96,626,980	335,520	1,660,515	3,993,712	77,000	80,000	180,000

Community Redevelopment Agency Accounting System  
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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	722,410,493	398,009,268	330,220,279	10,000	959,510	5,092,364	1,691,200	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	280,470,845	176,006,347	107,567,899	-186,995	316,492	3,407,898	-175,000	0	0
Escapes	Increment Value	14,817,883	-181,800	14,999,683	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	295,288,728	175,824,547	122,567,582	-186,995	316,492	3,407,898	-175,000	0	0

**108.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	722,410,493	398,009,268	330,220,279	10,000	959,510	5,092,364	1,691,200	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	280,470,845	176,006,347	107,567,899	-186,995	316,492	3,407,898	-175,000	0	0
Escapes	Increment Value	14,817,883	-181,800	14,999,683	0	0	0	0	0	0
Total	Increment Value	295,288,728	175,824,547	122,567,582	-186,995	316,492	3,407,898	-175,000	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,045,466	46,362,061	40,997,657	0	4,160	1,970,932	347,480	0	0
	Base Value	52,153,999	25,147,007	27,716,515	315,000	130,003	779,046	375,480	0	0
	Increment Value	32,891,467	21,215,054	13,281,142	-315,000	-125,843	1,191,886	-28,000	0	0
Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
ACCT 112.02 Total	Increment Value	32,905,467	21,215,054	13,281,142	-315,000	-125,843	1,191,886	-42,000	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  
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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	506,400,740	226,553,358	204,381,623	58,109,327	17,966,163	0	609,731	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	107,299,953	88,183,687	43,996,255	30,908,551	-56,087,987	-518,578	219,131	0	0
Escapes	Increment Value	19,257,502	2,791,171	16,466,331	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	126,557,455	90,974,858	60,462,586	30,908,551	-56,087,987	-518,578	219,131	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	82,579,511	42,132,450	41,847,061	0	0	0	1,400,000	0	0
	Base Value	56,074,243	22,376,552	35,327,314	0	0	0	1,629,623	0	0
	Increment Value	26,505,268	19,755,898	6,519,747	0	0	0	-229,623	0	0
Escapes	Increment Value	230,125	137,115	79,010	0	0	0	-14,000	0	0
ACCT 112.06 Total	Increment Value	26,735,393	19,893,013	6,598,757	0	0	0	-243,623	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**  
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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	788,677,936	379,287,295	380,871,736	58,119,327	18,085,923	44,783,134	2,903,211	0	0
	Base Value	603,691,526	234,237,440	276,895,414	27,856,367	74,403,988	7,101,970	2,599,713	0	0
	Increment Value	184,986,410	145,049,855	103,976,322	30,262,960	-56,318,065	37,681,164	303,498	0	0
Escapes	Increment Value	19,501,627	2,928,286	16,545,341	0	0	0	-28,000	0	0
Total	Increment Value	204,488,037	147,978,141	120,521,663	30,262,960	-56,318,065	37,681,164	275,498	0	0

Community Redevelopment Agency Accounting System  
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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	135,826,398	58,068,205	79,457,923	0	420	763,550	936,600	0	0
	Base Value	72,211,906	27,170,126	45,721,695	17,900	56,785	0	754,600	0	0
	Increment Value	63,614,492	30,898,079	33,736,228	-17,900	-56,365	763,550	182,000	0	0
Escapes	Increment Value	810,623	424,827	385,796	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	64,425,115	31,322,906	34,122,024	-17,900	-56,365	763,550	182,000	0	0

Community Redevelopment Agency Accounting System  
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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	377,767,352	201,782,711	428,052,855	5,420,228	15,894,409	253,839,355	741,705	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	48,486,069	44,188,431	56,515,662	-3,055,561	-5,782,125	51,831,819	-18,625	-2,986,414	-5,446,442
Escapes	Increment Value	691,896	30,164	0	0	0	0	0	-562,190	-99,542
ACCT 114.08 Total	Increment Value	49,177,965	44,218,595	56,515,662	-3,055,561	-5,782,125	51,831,819	-18,625	-3,548,604	-5,545,984

**114.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	782,809,841	391,344,786	646,229,684	5,420,228	15,894,829	255,550,590	1,727,305	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	245,608,751	162,454,577	137,334,520	-3,081,210	-5,853,563	53,543,054	135,375	-2,986,414	-5,446,442
Escapes	Increment Value	1,502,519	454,991	385,796	0	0	0	0	-562,190	-99,542
Total	Increment Value	247,111,270	162,909,568	137,720,316	-3,081,210	-5,853,563	53,543,054	135,375	-3,548,604	-5,545,984

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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	192,066,935	68,680,563	123,814,972	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	100,722,402	29,886,660	71,282,498	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	100,722,402	29,886,660	71,282,498	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	40,310,188	59,153,979	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	32,627,174	56,552,549	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	32,627,174	56,552,549	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	316,272,079	162,449,488	170,784,323	422,465	682,661	16,946,900	1,115,958	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	75,403,771	41,423,195	40,827,128	-431,270	-736,156	5,735,168	-60,042	0	4,000
Escapes	Increment Value	9,284,466	640,144	8,644,322	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	84,688,237	42,063,339	49,471,450	-431,270	-736,156	5,735,168	-60,042	0	4,000



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**116.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	548,649,202	290,284,030	316,571,379	472,465	782,661	58,191,375	1,115,958	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	208,753,347	127,862,404	129,030,521	-381,270	-684,707	46,979,643	-60,042	50,000	104,000
Escapes	Increment Value	9,284,466	640,144	8,644,322	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>218,037,813</b>	<b>128,502,548</b>	<b>137,674,843</b>	<b>-381,270</b>	<b>-684,707</b>	<b>46,979,643</b>	<b>-60,042</b>	<b>50,000</b>	<b>104,000</b>

Community Redevelopment Agency Accounting System  
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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	550,492,136	272,062,551	310,466,933	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	43,630,339	32,620,293	23,930,658	-427,831	-485,129	12,007,652	0	0	0
Escapes	Increment Value	2,169,507	1,370,363	799,144	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	45,799,846	33,990,656	24,729,802	-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	550,492,136	272,062,551	310,466,933	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	43,630,339	32,620,293	23,930,658	-427,831	-485,129	12,007,652	0	0	0
Escapes	Increment Value	2,169,507	1,370,363	799,144	0	0	0	0	0	0
Total	Increment Value	45,799,846	33,990,656	24,729,802	-427,831	-485,129	12,007,652	0	0	0

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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	150,219,004	75,519,998	83,073,585	6,723,522	4,978,445	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	42,095,434	39,015,649	20,903,838	-3,902,296	-3,035,261	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	42,095,434	39,015,649	20,903,838	-3,902,296	-3,035,261	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	225,881,890	115,495,611	111,703,801	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	105,427,190	62,917,806	43,099,989	-14,110	-19,308	522,187	35,000	0	0
Escapes	Increment Value	425,389	329,972	95,417	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	105,852,579	63,247,778	43,195,406	-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	376,100,894	191,015,609	194,777,386	6,723,522	5,003,935	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	147,522,624	101,933,455	64,003,827	-3,916,406	-3,054,569	11,220,311	105,372	35,000	83,000
Escapes	Increment Value	425,389	329,972	95,417	0	0	0	0	0	0
Total	Increment Value	147,948,013	102,263,427	64,099,244	-3,916,406	-3,054,569	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	1,202,078,647	493,198,369	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	814,844,498	350,516,116	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	814,844,498	350,516,116	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	1,202,078,647	493,198,369	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	814,844,498	350,516,116	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	814,844,498	350,516,116	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	538,620,081	271,677,817	264,671,671	2,170,508	5,542,766	4,630,681	812,000	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	262,817,816	137,288,481	125,330,537	1,573,981	3,127,127	4,278,310	224,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	262,817,816	137,288,481	125,330,537	1,573,981	3,127,127	4,278,310	224,000	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	602,165,719	240,892,487	368,343,299	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	181,091,114	94,384,841	102,100,365	-4,812,370	-7,236,463	3,360,659	-15,400	0	0
Escapes	Increment Value	-6,609	-3,549	-3,060	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	181,084,505	94,381,292	102,097,305	-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	77,815,575	38,779,998	40,996,986	0	0	331,809	1,629,600	0	0
	Base Value	41,070,950	21,604,120	21,127,205	0	0	261,775	1,398,600	0	0
	Increment Value	36,744,625	17,175,878	19,869,781	0	0	70,034	231,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	36,744,625	17,175,878	19,869,781	0	0	70,034	231,000	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	379,220,325	136,753,899	160,858,979	83,105,983	1,719,702	3,198,638	19,600	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	-21,459,760	32,505,471	51,813,862	-99,175,053	-4,039,902	2,544,538	19,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	-21,459,760	32,505,471	51,813,862	-99,175,053	-4,039,902	2,544,538	19,600	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	769,870,232	404,552,796	374,990,704	1,408,894	1,775,324	12,680,486	147,000	10,000	20,000
	Base Value	476,921,195	238,357,856	241,961,559	101,690	280,293	3,621,414	158,789	0	0
	Increment Value	292,949,037	166,194,940	133,029,145	1,307,204	1,495,031	9,059,072	-11,789	10,000	20,000
Escapes	Increment Value	723,256	637,281	85,975	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	293,672,293	166,832,221	133,115,120	1,307,204	1,495,031	9,059,072	-11,789	10,000	20,000

**125.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,367,691,932	1,092,656,997	1,209,861,639	86,685,385	9,040,192	25,787,481	4,734,800	10,000	20,000
	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	752,142,832	447,549,611	432,143,690	-101,106,238	-6,654,207	19,312,613	447,411	10,000	20,000
Escapes	Increment Value	716,647	633,732	82,915	0	0	0	0	0	0
Total	Increment Value	752,859,479	448,183,343	432,226,605	-101,106,238	-6,654,207	19,312,613	447,411	10,000	20,000

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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	210,323,783	101,180,261	134,671,793	1,862,595	1,936,696	26,435,302	364,000	720,500	1,807,760
	Base Value	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	114,483,477	59,994,605	77,930,626	-726,639	-1,127,173	21,193,129	231,000	11,165	152,648
Escapes	Increment Value	204,182	195,637	8,545	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	114,687,659	60,190,242	77,939,171	-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	7,907,017	4,101,406	3,805,611	0	0	0	0	0	0
	Base Value	6,626,000	3,143,500	3,482,500	0	0	0	0	0	0
	Increment Value	1,281,017	957,906	323,111	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	1,281,017	957,906	323,111	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	16,958,728	6,078,392	10,880,336	0	0	0	0	0	0
	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	239,958,170	119,772,220	145,714,221	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	120,533,136	69,364,672	74,610,218	-726,639	-1,127,173	21,193,129	231,000	11,165	152,648
Escapes	Increment Value	204,182	195,637	8,545	0	0	0	0	0	0
Total	Increment Value	120,737,318	69,560,309	74,618,763	-726,639	-1,127,173	21,193,129	231,000	11,165	152,648



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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	1,075,312,599	534,745,384	509,996,021	23,383,787	19,643,457	10,741,550	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	418,130,165	258,060,417	153,120,182	2,264,787	10,886,221	5,998,867	218,400	-1,000	-14,825
Escapes	Increment Value	2,102,714	500,728	1,601,986	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	420,232,879	258,561,145	154,722,168	2,264,787	10,886,221	5,998,867	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	133,233,020	27,639,587	91,587,868	9,097,847	14,228,718	8,600,000	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	71,301,840	10,054,231	55,649,681	4,893,356	9,244,372	8,600,000	-60,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	71,301,840	10,054,231	55,649,681	4,893,356	9,244,372	8,600,000	-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	143,291,969	38,998,499	104,293,470	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	92,852,165	22,515,192	70,336,973	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	92,852,165	22,515,192	70,336,973	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	47,998,888	27,480,559	20,354,533	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	16,966,571	12,622,214	5,047,601	-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	16,966,571	12,622,214	5,047,601	-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	1,399,836,476	628,864,029	726,231,892	32,650,987	33,873,618	19,341,550	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	599,250,741	303,252,054	284,154,437	7,067,436	19,469,268	14,557,079	151,200	-1,000	-14,825
Escapes	Increment Value	2,102,714	500,728	1,601,986	0	0	0	0	0	0
Total	Increment Value	601,353,455	303,752,782	285,756,423	7,067,436	19,469,268	14,557,079	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	999,455,275	454,222,787	543,567,616	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	431,673,765	190,691,989	265,351,957	-9,283,308	-10,734,752	4,352,121	0	0	0
Escapes	Increment Value	95,459,272	1,416,035	94,043,237	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	527,133,037	192,108,024	359,395,194	-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	137,344,428	68,552,378	76,260,079	0	58,130	7,299,559	201,600	0	25,000
	Base Value	79,311,138	38,644,133	45,422,592	258,043	86,490	4,900,120	175,000	0	25,000
	Increment Value	58,033,290	29,908,245	30,837,487	-258,043	-28,360	2,399,439	26,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	58,033,290	29,908,245	30,837,487	-258,043	-28,360	2,399,439	26,600	0	0

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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	449,004,341	177,104,660	274,124,844	166,879	331,284	1,722,326	1,001,000	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	237,082,807	84,903,322	153,817,781	-826,502	-199,340	318,454	294,000	0	0
Escapes	Increment Value	402,107	225,347	155,760	0	0	0	-21,000	0	0
ACCT 132.06 Total	Increment Value	237,484,914	85,128,669	153,973,541	-826,502	-199,340	318,454	273,000	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	575,012,851	310,135,682	251,894,135	28,166,990	11,479,671	24,543,377	2,069,250	0	51,000
	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	31,041,047	19,095,859	12,677,945	4,324,037	2,338,795	7,611,904	-56,315	-40,000	-120,000
Escapes	Increment Value	121,159	0	121,159	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	31,162,206	19,095,859	12,799,104	4,324,037	2,338,795	7,611,904	-56,315	-40,000	-120,000

**132.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,225,376,639	1,047,725,401	1,183,502,959	30,850,627	16,569,185	48,943,954	4,206,579	0	121,000
	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	776,684,046	343,408,588	472,149,037	-6,046,375	-8,609,753	24,117,789	214,662	-40,000	-75,000
Escapes	Increment Value	95,982,538	1,641,382	94,320,156	0	0	0	-21,000	0	0
Total	Increment Value	872,666,584	345,049,970	566,469,193	-6,046,375	-8,609,753	24,117,789	193,662	-40,000	-75,000

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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	697,298,008	335,810,572	399,315,064	3,301,467	9,341,641	47,867,736	2,513,000	20,000	70,000
	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	211,867,709	142,830,122	105,643,174	-4,624,522	-6,811,085	25,149,980	-70,000	20,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	211,867,709	142,830,122	105,643,174	-4,624,522	-6,811,085	25,149,980	-70,000	20,000	70,000

**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	137,802,554	70,237,582	68,021,750	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	61,810,782	43,016,163	19,173,718	-198,625	-14,036	12,438	154,000	0	0
Escapes	Increment Value	311,476	136,195	189,281	0	0	0	14,000	0	0
ACCT 136.08 Total	Increment Value	62,122,258	43,152,358	19,362,999	-198,625	-14,036	12,438	168,000	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	100,650,017	52,616,996	49,859,074	0	5,100	1,475,553	355,600	0	0
	Base Value	53,211,426	29,926,473	24,692,987	0	5,100	1,350,134	63,000	0	0
	Increment Value	47,438,591	22,690,523	25,166,087	0	0	125,419	292,600	0	0
Escapes	Increment Value	205,000	0	205,000	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	47,643,591	22,690,523	25,371,087	0	0	125,419	292,600	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	935,750,579	458,665,150	517,195,888	3,330,602	9,701,266	49,455,727	3,596,600	20,000	70,000
	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	321,117,082	208,536,808	149,982,979	-4,823,147	-6,825,121	25,287,837	376,600	20,000	70,000
Escapes	Increment Value	516,476	136,195	394,281	0	0	0	14,000	0	0
<b>Total</b>	<b>Increment Value</b>	<b>321,633,558</b>	<b>208,673,003</b>	<b>150,377,260</b>	<b>-4,823,147</b>	<b>-6,825,121</b>	<b>25,287,837</b>	<b>390,600</b>	<b>20,000</b>	<b>70,000</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	153,871,653	85,285,472	68,049,956	159,646	1,083,982	613,861	93,542	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	53,251,551	42,802,403	11,066,453	14,134	-35,998	613,861	-18,420	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	53,251,551	42,802,403	11,066,453	14,134	-35,998	613,861	-18,420	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	41,250,689	55,129,739	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	20,194,778	20,736,531	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	20,194,778	20,736,531	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	250,287,330	132,534,714	126,626,084	159,646	1,114,081	9,511,653	625,542	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	90,286,089	63,024,282	31,818,550	14,134	-171,098	4,542,799	-10,020	0	-133,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>90,286,089</b>	<b>63,024,282</b>	<b>31,818,550</b>	<b>14,134</b>	<b>-171,098</b>	<b>4,542,799</b>	<b>-10,020</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	1,195,845,246	469,540,525	734,610,439	6,291	781,921	8,088,319	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	601,637,003	265,013,323	344,875,156	-186,598	-157,548	7,761,192	146,138	0	0
Escapes	Increment Value	900,488	0	900,488	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	602,537,491	265,013,323	345,775,644	-186,598	-157,548	7,761,192	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	734,683,472	450,861,203	327,604,354	56,255	162,048	34,899,788	8,930,600	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	303,275,895	256,188,932	64,775,350	-183,841	97,715	17,835,361	-351,400	25,000	93,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	303,275,895	256,188,932	64,775,350	-183,841	97,715	17,835,361	-351,400	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	1,691,801,846	864,292,613	865,559,544	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	769,729,819	419,480,869	385,495,390	2,497,493	-1,386,982	35,769,051	1,400	200,000	386,500
Escapes	Increment Value	2,956,098	2,195,443	760,655	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	772,685,917	421,676,312	386,256,045	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	3,622,330,564	1,784,694,341	1,927,774,337	4,041,355	10,602,470	92,444,728	11,497,211	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	1,674,642,717	940,683,124	795,145,896	2,127,054	-1,446,815	61,365,604	-203,862	225,000	479,800
Escapes	Increment Value	3,856,586	2,195,443	1,661,143	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,678,499,303</b>	<b>942,878,567</b>	<b>796,807,039</b>	<b>2,127,054</b>	<b>-1,446,815</b>	<b>61,365,604</b>	<b>-203,862</b>	<b>225,000</b>	<b>479,800</b>

Community Redevelopment Agency Accounting System  
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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	997,520,408	413,584,376	601,644,868	326,100	2,160,205	17,799,141	2,331,000	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	318,384,217	159,899,376	172,417,859	-225,506	979,949	14,840,461	-203,000	13,000	37,000
Escapes	Increment Value	41,771	13,771	0	0	0	0	-28,000	0	0
ACCT 142.02 Total	Increment Value	318,425,988	159,913,147	172,417,859	-225,506	979,949	14,840,461	-231,000	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	2,421,114,161	1,090,953,408	1,353,193,153	845,351	1,136,257	9,966,808	15,047,200	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	857,846,004	502,726,860	358,680,313	-994,350	-1,543,692	1,091,327	-53,200	0	-15,000
Escapes	Increment Value	4,466,057	2,872,539	1,579,518	0	0	0	-14,000	0	0
ACCT 142.04 Total	Increment Value	862,312,061	505,599,399	360,259,831	-994,350	-1,543,692	1,091,327	-67,200	0	-15,000

**142.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,418,634,569	1,504,537,784	1,954,838,021	1,171,451	3,296,462	27,765,949	17,378,200	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	1,176,230,221	662,626,236	531,098,172	-1,219,856	-563,743	15,931,788	-256,200	13,000	22,000
Escapes	Increment Value	4,507,828	2,886,310	1,579,518	0	0	0	-42,000	0	0
Total	Increment Value	1,180,738,049	665,512,546	532,677,690	-1,219,856	-563,743	15,931,788	-298,200	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	154,191,586	72,542,504	87,380,430	1,171	64,482	5,243,401	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	6,458,115	4,990,145	3,418,273	-40,967	-89,722	1,898,014	-78,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	6,458,115	4,990,145	3,418,273	-40,967	-89,722	1,898,014	-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	187,831,549	77,546,435	116,016,462	1,171	64,482	5,243,401	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	13,356,078	6,016,076	9,290,305	-40,967	-89,722	1,898,014	-78,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	13,356,078	6,016,076	9,290,305	-40,967	-89,722	1,898,014	-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	92,152,139	29,465,226	62,686,913	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	36,617,078	4,524,778	32,092,300	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	36,617,078	4,524,778	32,092,300	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	82,495,109	43,984,638	39,577,794	0	14,790	774,113	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	3,048,042	7,642,261	-3,723,740	-149,137	-323,897	313,445	84,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	3,048,042	7,642,261	-3,723,740	-149,137	-323,897	313,445	84,000	0	0

**144.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,647,248	73,449,864	102,264,707	0	14,790	774,113	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	39,665,120	12,167,039	28,368,560	-149,137	-323,897	313,445	84,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	39,665,120	12,167,039	28,368,560	-149,137	-323,897	313,445	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	152,121,645	80,881,011	72,723,201	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	48,552,161	39,772,597	8,551,431	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	48,552,161	39,772,597	8,551,431	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	69,376,801	34,241,249	36,128,152	0	0	0	992,600	0	0
	Base Value	43,986,123	18,552,448	26,420,675	0	0	0	987,000	0	0
	Increment Value	25,390,678	15,688,801	9,707,477	0	0	0	5,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	25,390,678	15,688,801	9,707,477	0	0	0	5,600	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	188,172,155	102,168,066	116,830,936	474,949	155,106	29,840,902	1,505,000	25,000	86,000
	Base Value	110,835,089	47,606,205	70,757,563	296,507	235,277	6,842,463	1,218,000	0	0
	Increment Value	77,337,066	54,561,861	46,073,373	178,442	-80,171	22,998,439	287,000	25,000	86,000
Escapes	Increment Value	-820,259	0	0	0	0	820,259	0	0	0
ACCT 145.08 Total	Increment Value	76,516,807	54,561,861	46,073,373	178,442	-80,171	23,818,698	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	195,714,372	99,643,741	98,666,157	0	37,424	52,750	2,580,200	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	64,470,189	43,538,161	20,868,596	0	22,524	8,092	-49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	64,470,189	43,538,161	20,868,596	0	22,524	8,092	-49,000	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	107,955,489	64,611,259	45,738,466	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	41,286,994	36,091,374	5,497,782	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	41,286,994	36,091,374	5,497,782	0	0	302,162	0	0	0

Community Redevelopment Agency Accounting System  
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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	27,317,435	19,082,879	30,402,335	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	8,600,928	7,089,600	8,773,742	0	0	7,289,014	-26,600	0	0
Escapes	Increment Value	29,444	8,813	13,631	0	0	0	-7,000	0	0
ACCT 145.11 Total	Increment Value	8,630,372	7,098,413	8,787,373	0	0	7,289,014	-33,600	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	57,964,946	29,439,174	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	12,192,494	2,998,372	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	12,192,494	2,998,372	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	849,466,650	456,899,579	457,970,951	3,185,734	5,881,635	58,500,104	7,562,800	2,735,785	5,672,560
	Base Value	555,026,556	242,063,766	342,837,385	308,025	369,340	23,082,960	7,469,000	0	0
	Increment Value	294,440,094	214,835,813	115,133,566	2,877,709	5,512,295	35,417,144	93,800	2,735,785	5,672,560
Escapes	Increment Value	-790,815	8,813	13,631	0	0	820,259	-7,000	0	0
Total	Increment Value	293,649,279	214,844,626	115,147,197	2,877,709	5,512,295	36,237,403	86,800	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	3,049,875,738	721,308,043	2,328,485,977	3,819,681	5,353,471	8,567,834	523,600	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	1,438,835,966	337,574,191	1,105,274,275	749,164	-70,112	4,601,952	89,600	0	0
Escapes	Increment Value	15,424,963	-992,252	16,417,215	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,454,260,929	336,581,939	1,121,691,490	749,164	-70,112	4,601,952	89,600	0	0

**156.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,049,875,738	721,308,043	2,328,485,977	3,819,681	5,353,471	8,567,834	523,600	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	1,438,835,966	337,574,191	1,105,274,275	749,164	-70,112	4,601,952	89,600	0	0
Escapes	Increment Value	15,424,963	-992,252	16,417,215	0	0	0	0	0	0
Total	Increment Value	1,454,260,929	336,581,939	1,121,691,490	749,164	-70,112	4,601,952	89,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
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**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	413,241,668	159,698,401	263,744,962	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	178,956,081	66,719,821	117,312,398	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	178,956,081	66,719,821	117,312,398	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	55,077,325	23,191,807	31,626,286	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	24,711,899	10,932,336	13,628,628	234,935	0	0	84,000	0	0
Escapes	Increment Value	150,626	60,056	90,570	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	24,862,525	10,992,392	13,719,198	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	327,109,955	175,583,051	178,554,879	156,986	1,486,954	28,235,673	386,242	0	50,000
	Base Value	165,541,937	74,094,939	95,285,501	1,177,468	5,471,082	8,230,896	519,831	0	1,736,326
	Increment Value	161,568,018	101,488,112	83,269,378	-1,020,482	-3,984,128	20,004,777	-133,589	0	-1,686,326
Escapes	Increment Value	526,165	1,398,478	-872,313	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	162,094,183	102,886,590	82,397,065	-1,020,482	-3,984,128	20,004,777	-133,589	0	-1,686,326

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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	32,679,808	12,838,301	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	10,752,678	4,153,665	8,618,394	23,935	-12,327	2,037,989	-7,000	0	0
Escapes	Increment Value	1,591,408	795,704	795,704	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	12,344,086	4,949,369	9,414,098	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	828,108,756	371,311,560	495,603,362	1,307,832	2,578,080	40,655,836	1,961,242	0	75,000
	Base Value	452,120,080	188,017,626	272,774,564	1,406,683	6,588,255	12,968,891	1,961,831	0	1,736,326
	Increment Value	375,988,676	183,293,934	222,828,798	-98,851	-4,010,175	27,686,945	-589	0	-1,661,326
Escapes	Increment Value	2,268,199	2,254,238	13,961	0	0	0	0	0	0
Total	Increment Value	378,256,875	185,548,172	222,842,759	-98,851	-4,010,175	27,686,945	-589	0	-1,661,326

Community Redevelopment Agency Accounting System  
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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	661,752,005	352,800,069	347,181,388	0	2,420,317	34,351,689	6,223,080	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	249,138,229	154,740,496	125,561,497	-29,306	-287,487	31,149,891	-377,920	0	75,000
Escapes	Increment Value	273,708	544,480	2,538,032	0	0	2,822,804	-14,000	0	0
ACCT 163.01 Total	Increment Value	249,411,937	155,284,976	128,099,529	-29,306	-287,487	33,972,695	-391,920	0	75,000

**163.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	661,752,005	352,800,069	347,181,388	0	2,420,317	34,351,689	6,223,080	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	249,138,229	154,740,496	125,561,497	-29,306	-287,487	31,149,891	-377,920	0	75,000
Escapes	Increment Value	273,708	544,480	2,538,032	0	0	2,822,804	-14,000	0	0
Total	Increment Value	249,411,937	155,284,976	128,099,529	-29,306	-287,487	33,972,695	-391,920	0	75,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	1,292,928,886	685,474,020	626,512,578	3,824,109	3,803,733	23,837,922	2,429,000	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	547,785,512	307,482,198	226,854,089	1,949,726	856,103	-12,182,107	1,120,079	11,900	406,732
Escapes	Increment Value	24,520,002	1,802,569	22,710,433	0	0	0	-7,000	0	0
ACCT 164.04 Total	Increment Value	572,305,514	309,284,767	249,564,522	1,949,726	856,103	-12,182,107	1,113,079	11,900	406,732

**164.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,292,928,886	685,474,020	626,512,578	3,824,109	3,803,733	23,837,922	2,429,000	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	547,785,512	307,482,198	226,854,089	1,949,726	856,103	-12,182,107	1,120,079	11,900	406,732
Escapes	Increment Value	24,520,002	1,802,569	22,710,433	0	0	0	-7,000	0	0
Total	Increment Value	572,305,514	309,284,767	249,564,522	1,949,726	856,103	-12,182,107	1,113,079	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	3,840,552,080	1,540,895,680	2,174,330,778	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	1,655,779,323	715,862,741	988,116,617	-33,943,600	-9,572,154	4,684,281	0	0	0
Escapes	Increment Value	1,628,448	2,753,676	-1,125,228	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	1,657,407,771	718,616,417	986,991,389	-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	1,017,492,455	325,974,693	689,120,504	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	511,439,066	142,695,844	374,230,902	-2,065,819	-3,421,861	0	0	0	0
Escapes	Increment Value	9,103,615	1,273,615	7,830,000	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	520,542,681	143,969,459	382,060,902	-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	530,877,501	231,057,597	288,882,579	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	181,919,644	135,158,934	62,768,621	-5,272,515	-8,786,847	4,695,549	7,000	-54,000	-2,700,000
Escapes	Increment Value	4,750,915	3,824,475	926,440	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	186,670,559	138,983,409	63,695,061	-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	5,388,922,036	2,097,927,970	3,152,333,861	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	2,349,138,033	993,717,519	1,425,116,140	-41,281,934	-21,780,862	9,379,830	7,000	-54,000	-2,700,000
Escapes	Increment Value	15,482,978	7,851,766	7,631,212	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>2,364,621,011</b>	<b>1,001,569,285</b>	<b>1,432,747,352</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**  
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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	114,696,205	95,784,703	73,082,350	147,584	1,104,287	55,249,819	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	22,451,892	57,246,662	15,924,658	-359,523	346,918	50,606,923	-7,000	0	106,900
Escapes	Increment Value	259,813	254,161	5,652	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	22,711,705	57,500,823	15,930,310	-359,523	346,918	50,606,923	-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  
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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	346,569,800	174,013,162	181,413,506	3,672,448	3,073,014	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	82,596,678	85,113,771	38,386,631	1,428,116	-28,832,774	13,555,066	-56,000	0	0
Escapes	Increment Value	14,203,587	918,485	13,285,102	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	96,800,265	86,032,256	51,671,733	1,428,116	-28,832,774	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	774,271,157	437,760,220	338,915,806	1,319,886	1,124,410	1,531,165	3,318,000	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	411,619,303	243,030,173	168,956,279	1,319,886	1,101,130	1,381,165	1,407,000	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
ACCT 176.06 Total	Increment Value	411,626,303	243,030,173	168,956,279	1,319,886	1,101,130	1,381,165	1,400,000	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	179,421,096	98,088,345	78,949,470	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	86,927,957	47,913,546	36,746,536	597,433	1,670,442	0	0	0	0
Escapes	Increment Value	7,968,773	865,774	7,102,999	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	94,896,730	48,779,320	43,849,535	597,433	1,670,442	0	0	0	0

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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	205,765,046	109,659,215	98,295,961	3,874	52,931	1,642,058	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	9,960,787	4,232,686	5,714,949	-1,042	-4,275	-11,469	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	9,960,787	4,232,686	5,714,949	-1,042	-4,275	-11,469	-7,000	0	0

**176.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,788,209,327	990,493,893	878,006,290	5,747,821	7,134,254	86,977,154	6,078,877	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	641,675,507	464,035,819	282,131,240	2,695,491	-25,974,095	79,741,048	1,365,000	0	106,900
Escapes	Increment Value	22,439,173	2,038,420	20,393,753	0	0	0	-7,000	0	0
Total	Increment Value	664,114,680	466,074,239	302,524,993	2,695,491	-25,974,095	79,741,048	1,358,000	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	1,788,330,544	800,023,341	704,844,938	255,208,595	78,596,222	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	710,971,204	456,693,337	208,597,730	60,871,512	33,001,075	47,208,699	161,000	604,058	218,693
Escapes	Increment Value	236,472	236,472	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	711,207,676	456,929,809	208,597,730	60,871,512	33,001,075	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	1,788,330,544	800,023,341	704,844,938	255,208,595	78,596,222	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	710,971,204	456,693,337	208,597,730	60,871,512	33,001,075	47,208,699	161,000	604,058	218,693
Escapes	Increment Value	236,472	236,472	0	0	0	0	0	0	0
Total	Increment Value	711,207,676	456,929,809	208,597,730	60,871,512	33,001,075	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	624,155,039	236,509,977	388,475,776	86,687	52,080	913,481	56,000	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	256,157,712	94,514,832	164,400,922	-1,361,672	-476,211	913,159	7,000	0	0
Escapes	Increment Value	71,400	0	71,400	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	256,229,112	94,514,832	164,472,322	-1,361,672	-476,211	913,159	7,000	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	283,360,645	162,498,005	153,872,427	714,832	1,007,469	33,699,488	908,600	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	39,403,289	21,631,502	23,642,355	-1,545,140	535,931	4,861,359	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	39,403,289	21,631,502	23,642,355	-1,545,140	535,931	4,861,359	0	0	0

**179.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	907,515,684	399,007,982	542,348,203	801,519	1,059,549	34,612,969	964,600	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	295,561,001	116,146,334	188,043,277	-2,906,812	59,720	5,774,518	7,000	0	0
Escapes	Increment Value	71,400	0	71,400	0	0	0	0	0	0
Total	Increment Value	295,632,401	116,146,334	188,114,677	-2,906,812	59,720	5,774,518	7,000	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	585,192,678	310,964,903	341,617,474	8,413,851	21,981,642	74,370,689	4,783,127	4,490,000	14,141,376
	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	347,463,087	205,645,172	202,406,499	-1,908,579	8,824,436	54,430,471	24,594	4,490,000	8,559,376
Escapes	Increment Value	776,771	1,164,617	-399,293	0	11,447	0	0	0	0
ACCT 180.02 Total	Increment Value	348,239,858	206,809,789	202,007,206	-1,908,579	8,835,883	54,430,471	24,594	4,490,000	8,559,376

**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	543,760,226	266,910,580	301,445,908	110,600	382,850	18,799,712	5,860,400	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	324,476,133	184,333,821	151,207,067	-28,706	36,884	11,811,533	-893,200	110,600	44,000
Escapes	Increment Value	2,312,012	1,754,730	543,282	0	0	0	-14,000	0	0
ACCT 180.03 Total	Increment Value	326,788,145	186,088,551	151,750,349	-28,706	36,884	11,811,533	-907,200	110,600	44,000

**180.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,128,952,904	577,875,483	643,063,382	8,524,451	22,364,492	93,170,401	10,643,527	4,600,600	14,460,376
	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	671,939,220	389,978,993	353,613,566	-1,937,285	8,861,320	66,242,004	-868,606	4,600,600	8,603,376
Escapes	Increment Value	3,088,783	2,919,347	143,989	0	11,447	0	-14,000	0	0
Total	Increment Value	675,028,003	392,898,340	353,757,555	-1,937,285	8,872,767	66,242,004	-882,606	4,600,600	8,603,376

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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	634,584,076	300,387,120	332,347,749	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	215,184,466	118,611,657	101,599,316	-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	215,184,466	118,611,657	101,599,316	-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	337,078,732	173,857,078	182,615,739	0	0	16,826,485	2,567,600	0	0
	Base Value	205,308,760	83,987,453	123,009,407	0	108,100	0	1,796,200	0	0
	Increment Value	131,769,972	89,869,625	59,606,332	0	-108,100	16,826,485	771,400	0	0
Escapes	Increment Value	180,637	134,250	46,387	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	131,950,609	90,003,875	59,652,719	0	-108,100	16,826,485	771,400	0	0

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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	612,907,440	328,443,018	282,946,877	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	91,075,644	83,493,446	31,671,161	-18,290,771	-5,455,849	342,343	0	0	0
Escapes	Increment Value	6,029	196,776	-190,747	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	91,081,673	83,690,222	31,480,414	-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	1,637,633,771	823,613,797	829,312,970	2,396,438	3,081,594	17,168,828	3,602,200	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	450,435,256	300,099,143	197,370,860	-21,261,167	-7,911,752	17,168,828	693,000	0	0
Escapes	Increment Value	186,666	331,026	-144,360	0	0	0	0	0	0
Total	Increment Value	450,621,922	300,430,169	197,226,500	-21,261,167	-7,911,752	17,168,828	693,000	0	0

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

**Base Year: 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	103,032,063	72,493,840	33,850,921	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	56,160,222	47,912,731	9,597,996	-17,184	-11,735	1,370,586	-49,000	0	0
Escapes	Increment Value	726,072	639,192	86,880	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	56,886,294	48,551,923	9,684,876	-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	1,829,960,396	818,124,057	887,806,853	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	1,231,668,658	487,705,721	684,850,451	63,630,711	-4,138,484	383,000	-3,259	0	0
Escapes	Increment Value	84,051,784	84,403,008	-351,224	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,315,720,442	572,108,729	684,499,227	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	2,144,696,588	934,111,067	1,089,868,733	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	1,392,772,585	555,080,626	779,951,978	63,613,527	-4,172,219	1,753,586	-52,259	0	0
Escapes	Increment Value	84,777,856	85,042,200	-264,344	0	0	0	0	0	0
Total	Increment Value	1,477,550,441	640,122,826	779,687,634	63,613,527	-4,172,219	1,753,586	-52,259	0	0

Community Redevelopment Agency Accounting System  
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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	137,916,658	57,718,538	137,227,090	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	43,303,823	23,075,393	72,836,449	-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	43,303,823	23,075,393	72,836,449	-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	168,638,788	56,032,670	118,248,646	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	86,519,353	25,288,196	63,059,086	50,000	-4,000	1,827,929	0	50,000	-4,000
Escapes	Increment Value	68,038	68,038	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	86,587,391	25,356,234	63,059,086	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	1,403,446,247	429,029,678	1,011,767,738	5,145,252	7,771,657	44,689,814	5,503,264	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	629,774,582	193,528,078	450,067,562	2,541,807	3,183,897	20,521,098	457,664	0	-1,432,000
Escapes	Increment Value	263,253	130,180	91,073	0	0	0	-42,000	0	0
ACCT 186.04 Total	Increment Value	630,037,835	193,658,258	450,158,635	2,541,807	3,183,897	20,521,098	415,664	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	379,335,805	90,253,563	331,635,528	0	358,727	36,005,813	6,906,200	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	42,551,869	23,382,369	53,492,555	0	-288,995	35,490,060	-1,456,000	0	0
Escapes	Increment Value	164,300	0	129,300	0	0	0	-35,000	0	0
ACCT 186.05 Total	Increment Value	42,716,169	23,382,369	53,621,855	0	-288,995	35,490,060	-1,491,000	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	1,588,994,420	457,980,743	1,233,071,222	28,020	8,156,439	81,660,889	28,390,349	0	190,766
	Base Value	1,286,879,558	354,392,276	974,923,826	916,034	11,069,158	17,599,615	36,721,121	0	101,000
	Increment Value	302,114,862	103,588,467	258,147,396	-888,014	-2,912,719	64,061,274	-8,330,772	0	89,766
Escapes	Increment Value	1,273,358	609,829	537,529	0	0	0	-126,000	0	0
ACCT 186.07 Total	Increment Value	303,388,220	104,198,296	258,684,925	-888,014	-2,912,719	64,061,274	-8,456,772	0	89,766

**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	2,743,858,188	848,272,423	2,026,718,755	425,044	31,848,451	117,669,727	44,914,536	225,000	597,222
	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	-160,790,583	-202,225,185	87,306,690	-205,719	-14,163,765	36,460,306	-5,008,924	0	51,222
Escapes	Increment Value	-2,269,465	-33,027	-2,522,542	0	258,104	0	-28,000	0	0
ACCT 186.08 Total	Increment Value	-163,060,048	-202,258,212	84,784,148	-205,719	-13,905,661	36,460,306	-5,036,924	0	51,222

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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	385,716,087	122,884,751	271,994,552	221,012	96,119	3,482,747	5,997,600	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	69,055,392	24,939,675	44,265,743	30,097	40,841	731,964	-511,000	0	0
Escapes	Increment Value	99,424	23,392	62,032	0	0	0	-14,000	0	0
ACCT 186.09 Total	Increment Value	69,154,816	24,963,067	44,327,775	30,097	40,841	731,964	-525,000	0	0

**186.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,807,906,193	2,062,172,366	5,130,663,531	5,871,524	48,452,160	346,190,451	91,739,949	275,000	1,047,988
	Base Value	5,795,376,895	1,870,595,373	4,101,488,050	4,597,492	62,716,643	134,881,682	106,581,981	225,000	2,332,000
	Increment Value	1,012,529,298	191,576,993	1,029,175,481	1,274,032	-14,264,483	211,308,769	-14,842,032	50,000	-1,284,012
Escapes	Increment Value	-401,092	798,412	-1,702,608	0	258,104	0	-245,000	0	0
Total	Increment Value	1,012,128,206	192,375,405	1,027,472,873	1,274,032	-14,006,379	211,308,769	-15,087,032	50,000	-1,284,012

Community Redevelopment Agency Accounting System  
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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	515,297,044	203,632,176	367,983,263	4,077,495	6,539,501	65,198,791	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	249,357,880	125,701,459	142,367,990	1,730,982	4,583,072	24,123,623	301,000	125,000	476,000
Escapes	Increment Value	253,150	-100,970	354,120	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	249,611,030	125,600,489	142,722,110	1,730,982	4,583,072	24,123,623	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	301,116,677	206,231,807	135,602,553	0	196,890	38,770,873	2,035,600	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	155,168,884	118,062,877	56,729,093	-305,421	43,408	19,446,436	-125,363	-15,000	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	155,168,884	118,062,877	56,729,093	-305,421	43,408	19,446,436	-125,363	-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	58,275,178	187,506,585	1,815,268	1,546,797	32,098,371	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	42,154,175	120,424,989	1,745,907	1,439,949	32,098,371	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	42,154,175	120,424,989	1,745,907	1,439,949	32,098,371	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	205,383,021	157,285,676	117,773,777	15,000	161,294	68,411,752	1,335,574	15,000	90,400
	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	73,598,405	86,853,004	40,542,980	1,000	-17,556	53,728,223	0	15,000	37,800
Escapes	Increment Value	2,372,846	1,400,912	971,934	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	75,971,251	88,253,916	41,514,914	1,000	-17,556	53,728,223	0	15,000	37,800

**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	3,336,361,032	702,535,162	2,931,699,375	1,842,000	5,775,931	297,544,636	1,444,800	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	1,273,373,386	299,630,815	1,259,951,774	-9,495,218	-3,724,957	266,449,228	37,800	1,842,000	4,660,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	1,273,373,386	299,630,815	1,259,951,774	-9,495,218	-3,724,957	266,449,228	37,800	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	137,906,622	106,031,891	491,400,907	59,000	741,219	460,041,395	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	62,427,891	39,906,265	321,873,594	-1,236,156	-144,059	297,938,953	0	21,000	11,800
Escapes	Increment Value	-179,426	0	0	0	0	179,426	0	0	0
ACCT 188.09 Total	Increment Value	62,248,465	39,906,265	321,873,594	-1,236,156	-144,059	298,118,379	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	407,552,083	206,787,381	216,236,429	0	73,140	9,788,867	5,726,000	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	157,180,519	117,257,672	41,285,506	0	30,000	1,393,459	-30,800	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	157,180,519	117,257,672	41,285,506	0	30,000	1,393,459	-30,800	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	170,040,663	99,752,717	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	73,194,582	40,059,547	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	73,194,582	40,059,547	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	405,504,581	245,307,547	185,437,207	152,607	589,564	25,027,466	864,778	4,000	86,100
	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	198,065,464	139,739,343	80,628,499	-1,908	-364,740	22,068,790	-13,760	4,000	-123,300
Escapes	Increment Value	616,278	467,475	1,810,803	0	0	1,676,000	-14,000	0	0
ACCT 189.01 Total	Increment Value	198,681,742	140,206,818	82,439,302	-1,908	-364,740	23,744,790	-27,760	4,000	-123,300

**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	746,058,255	298,969,743	607,123,964	1,866,974	2,989,249	163,273,519	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	489,094,825	175,298,770	430,330,838	-1,361,083	1,742,838	115,988,462	86,276	315,000	526,800
Escapes	Increment Value	2,639,627	1,844,973	654,562	0	0	-140,092	0	0	0
ACCT 189.06 Total	Increment Value	491,734,452	177,143,743	430,985,400	-1,361,083	1,742,838	115,848,370	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	6,077,671,883	3,209,631,441	3,272,837,475	13,370,362	19,424,714	426,712,171	2,987,600	3,646,237	4,246,101
	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	3,164,871,457	1,737,649,595	1,729,331,617	9,560,176	-6,077,707	298,559,119	414,400	3,646,237	2,972,468
Escapes	Increment Value	27,279,025	7,392,502	17,017,497	0	3,122,926	281,900	-28,000	0	0
ACCT 189.08 Total	Increment Value	3,192,150,482	1,745,042,097	1,746,349,114	9,560,176	-2,954,781	298,841,019	386,400	3,646,237	2,972,468



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**188.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,556,344,817	5,522,286,684	8,615,539,018	23,249,140	38,296,001	1,609,214,119	16,614,908	6,204,184	10,992,815
	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	6,039,477,668	2,937,492,597	4,262,991,478	-153,476	-3,854,110	1,142,716,602	1,228,153	5,472,184	7,581,882
Escapes	Increment Value	32,981,500	11,004,892	20,808,916	0	3,122,926	1,997,234	-42,000	0	0
<b>Total</b>	<b>Increment Value</b>	<b>6,072,459,168</b>	<b>2,948,497,489</b>	<b>4,283,800,394</b>	<b>-153,476</b>	<b>-731,184</b>	<b>1,144,713,836</b>	<b>1,186,153</b>	<b>5,472,184</b>	<b>7,581,882</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	<u>21,273,262</u>	<u>12,705,743</u>	<u>8,823,619</u>	<u>0</u>	<u>0</u>	<u>256,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	27,976,486	8,544,230	20,100,296	0	0	668,040	0	0	0
Escapes	Increment Value	1,474,870	600,439	874,431	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	29,451,356	9,144,669	20,974,727	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	117,997,199	53,135,386	62,935,971	1,872,800	1,881,989	1,828,947	0	0	0
	Base Value	<u>86,714,786</u>	<u>32,848,386</u>	<u>45,687,673</u>	<u>4,144,305</u>	<u>4,642,752</u>	<u>608,330</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	31,282,413	20,287,000	17,248,298	-2,271,505	-2,760,763	1,220,617	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	31,282,413	20,287,000	17,248,298	-2,271,505	-2,760,763	1,220,617	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	363,346,146	190,149,371	171,654,331	4,021,230	2,071,637	4,410,423	140,000	0	0
	Base Value	<u>200,484,762</u>	<u>88,496,437</u>	<u>103,735,687</u>	<u>6,300,462</u>	<u>6,055,780</u>	<u>3,977,604</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
	Increment Value	162,861,384	101,652,934	67,918,644	-2,279,232	-3,984,143	432,819	14,000	0	0
Escapes	Increment Value	6,110,876	1,462	150,000	0	0	-5,959,414	0	0	0
ACCT 200.05 Total	Increment Value	168,972,260	101,654,396	68,068,644	-2,279,232	-3,984,143	-5,526,595	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	192,220,346	94,400,520	101,151,971	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	16,564,405	5,812,538	10,783,071	-20,000	38,690	88,894	-56,000	0	17,000
Escapes	Increment Value	6,868	32,000	-25,132	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	16,571,273	5,844,538	10,757,939	-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	722,813,439	358,935,250	364,666,188	5,894,030	4,104,761	9,970,190	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	238,684,688	136,296,702	116,050,309	-4,570,737	-6,706,216	2,410,370	-42,000	0	17,000
Escapes	Increment Value	7,592,614	633,901	999,299	0	0	-5,959,414	0	0	0
Total	Increment Value	246,277,302	136,930,603	117,049,608	-4,570,737	-6,706,216	-3,549,044	-42,000	0	17,000

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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	42,117,034	23,542,117	18,527,697	0	54,220	0	7,000	0	0
	Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
	Increment Value	22,829,177	15,531,578	7,407,594	-52,779	-57,216	0	0	0	0
Escapes	Increment Value	84,557	11,588	72,969	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	22,913,734	15,543,166	7,480,563	-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	63,390,334	33,330,867	39,552,765	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	19,240,698	15,098,439	12,741,870	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	19,240,698	15,098,439	12,741,870	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	105,507,368	56,872,984	58,080,462	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	42,069,875	30,630,017	20,149,464	-27,227	4,565	8,668,001	-6,057	6,000	19,000
Escapes	Increment Value	84,557	11,588	72,969	0	0	0	0	0	0
Total	Increment Value	42,154,432	30,641,605	20,222,433	-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	635,579,144	275,949,715	363,928,348	3,628,900	1,964,899	9,308,718	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	256,084,904	130,175,378	132,184,442	-201,542	-681,299	5,371,075	21,000	0	0
Escapes	Increment Value	1,308,490	0	1,308,490	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	257,393,394	130,175,378	133,492,932	-201,542	-681,299	5,371,075	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	779,761,436	329,051,208	456,493,611	3,628,900	1,965,399	9,976,082	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	304,521,500	154,684,237	156,255,275	-201,542	-681,299	5,473,571	61,600	0	0
Escapes	Increment Value	1,308,490	0	1,308,490	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>305,829,990</b>	<b>154,684,237</b>	<b>157,563,765</b>	<b>-201,542</b>	<b>-681,299</b>	<b>5,473,571</b>	<b>61,600</b>	<b>0</b>	<b>0</b>

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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	<u>213,256,365</u>	<u>87,655,674</u>	<u>97,861,174</u>	<u>20,652,328</u>	<u>7,206,189</u>	<u>0</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	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	859,732,004	360,140,834	503,104,774	1,336,331	1,244,018	1,027,353	5,066,600	0	0
	Base Value	<u>558,996,820</u>	<u>253,440,281</u>	<u>308,413,340</u>	<u>759,000</u>	<u>1,580,999</u>	<u>0</u>	<u>5,196,800</u>	<u>0</u>	<u>0</u>
	Increment Value	300,735,184	106,700,553	194,691,434	577,331	-336,981	1,027,353	-130,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	300,735,184	106,700,553	194,691,434	577,331	-336,981	1,027,353	-130,200	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	91,181,964	37,822,070	57,813,912	0	77,630	4,048,648	483,000	0	0
	Base Value	<u>69,568,377</u>	<u>26,741,425</u>	<u>46,617,064</u>	<u>0</u>	<u>77,630</u>	<u>3,426,742</u>	<u>441,000</u>	<u>0</u>	<u>0</u>
	Increment Value	21,613,587	11,080,645	11,196,848	0	0	621,906	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	21,613,587	11,080,645	11,196,848	0	0	621,906	42,000	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	373,764,102	206,411,545	182,748,239	15,607,062	7,082,811	37,817,555	203,000	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	151,646,960	91,256,672	66,228,976	15,033,899	4,920,691	25,799,278	-7,000	0	1,000
Escapes	Increment Value	1,585,502	787,975	797,527	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	153,232,462	92,044,647	67,026,503	15,033,899	4,920,691	25,799,278	-7,000	0	1,000

**216.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,667,723,897	791,504,256	891,629,809	24,898,612	10,121,546	44,520,726	5,836,600	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	603,785,193	308,512,003	322,218,968	2,914,121	-905,392	29,075,707	-130,200	0	9,000
Escapes	Increment Value	1,585,502	787,975	797,527	0	0	0	0	0	0
Total	Increment Value	605,370,695	309,299,978	323,016,495	2,914,121	-905,392	29,075,707	-130,200	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	8,444,877	3,108,254	5,336,623	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	3,077,960	1,508,915	1,569,045	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	3,077,960	1,508,915	1,569,045	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	391,525,643	187,834,636	205,364,208	59,933	266,066	0	1,999,200	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	194,621,740	130,231,933	66,116,806	-1,154,651	-41,748	0	530,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	194,621,740	130,231,933	66,116,806	-1,154,651	-41,748	0	530,600	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	651,762,374	290,187,194	360,775,145	918,648	4,466,696	4,098,309	462,000	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	238,299,649	79,161,539	167,671,374	-2,623,592	-4,935,595	898,077	56,000	0	20,000
Escapes	Increment Value	801,738	0	801,738	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	239,101,387	79,161,539	168,473,112	-2,623,592	-4,935,595	898,077	56,000	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	114,797,283	59,440,419	54,783,984	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	15,204,507	9,156,056	6,006,077	-149,071	191,445	0	0	0	0
Escapes	Increment Value	139,356	162,029	-22,673	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	15,343,863	9,318,085	5,983,404	-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	179,833,049	105,346,727	80,463,689	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		1,331,378	3,692,275	-125,285	-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	1,331,378	3,692,275	-125,285	-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	1,383,688,399	666,859,253	723,106,799	1,621,200	5,307,976	10,569,029	2,592,800	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		462,508,447	223,406,913	251,628,728	-3,957,356	-5,051,137	2,885,101	593,600	0	40,000
Escapes	Increment Value	941,094	162,029	779,065	0	0	0	0	0	0
Total	Increment Value	463,449,541	223,568,942	252,407,793	-3,957,356	-5,051,137	2,885,101	593,600	0	40,000

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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	475,092,292	143,007,231	372,086,527	89,711	1,666,318	36,396,695	5,336,800	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	149,172,477	52,208,153	129,328,063	-754,545	819,303	32,534,697	-130,200	0	24,000
Escapes	Increment Value	1,459,701	100,994	1,351,707	0	0	0	-7,000	0	0
ACCT 225.03 Total	Increment Value	150,632,178	52,309,147	130,679,770	-754,545	819,303	32,534,697	-137,200	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	657,790,276	181,340,333	518,024,497	0	115,400	30,446,354	11,142,600	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	202,081,258	66,123,745	138,438,947	-260,106	-13,257	2,557,871	-450,800	0	101,000
Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
ACCT 225.05 Total	Increment Value	202,102,258	66,123,745	138,438,947	-260,106	-13,257	2,557,871	-471,800	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	1,920,375,970	575,894,083	1,381,529,578	1,851,020	21,098,528	38,797,839	21,113,400	0	86,000
	Base Value	1,256,554,654	357,950,689	906,332,887	2,187,757	20,710,894	11,018,973	19,563,600	0	45,000
	Increment Value	663,821,316	217,943,394	475,196,691	-336,737	387,634	27,778,866	1,549,800	0	41,000
Escapes	Increment Value	109,690	0	21,647	0	46,043	0	-42,000	0	0
ACCT 225.06 Total	Increment Value	663,931,006	217,943,394	475,218,338	-336,737	433,677	27,778,866	1,507,800	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	3,053,258,538	900,241,647	2,271,640,602	1,940,731	22,880,246	105,640,888	37,592,800	0	211,000
	Base Value	2,038,183,487	563,966,355	1,528,676,901	3,292,119	21,686,566	42,769,454	36,624,000	0	45,000
	Increment Value	1,015,075,051	336,275,292	742,963,701	-1,351,388	1,193,680	62,871,434	968,800	0	166,000
Escapes	Increment Value	1,590,391	100,994	1,373,354	0	46,043	0	-70,000	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,016,665,442</b>	<b>336,376,286</b>	<b>744,337,055</b>	<b>-1,351,388</b>	<b>1,239,723</b>	<b>62,871,434</b>	<b>898,800</b>	<b>0</b>	<b>166,000</b>

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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	1,081,416,056	475,759,616	496,377,529	39,199,837	77,228,303	2,516,022	4,595,207	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	428,386,931	220,327,311	158,533,889	-903,912	52,259,213	1,884,756	-93,186	0	38,000
Escapes	Increment Value	2,324,586	2,606,253	-281,667	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	430,711,517	222,933,564	158,252,222	-903,912	52,259,213	1,884,756	-93,186	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	85,214,581	47,286,128	37,933,517	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	40,591,319	24,980,223	15,147,460	-201,168	-84,413	-735,217	-14,000	0	0
Escapes	Increment Value	617,408	331,517	462,691	0	0	176,800	0	0	0
ACCT 226.06 Total	Increment Value	41,208,727	25,311,740	15,610,151	-201,168	-84,413	-558,417	-14,000	0	0

**226.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,166,630,637	523,045,744	534,311,046	39,199,837	77,230,239	2,516,022	4,602,207	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	468,978,250	245,307,534	173,681,349	-1,105,080	52,174,800	1,149,539	-107,186	0	38,000
Escapes	Increment Value	2,941,994	2,937,770	181,024	0	0	176,800	0	0	0
Total	Increment Value	471,920,244	248,245,304	173,862,373	-1,105,080	52,174,800	1,326,339	-107,186	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	46,261,753	40,489,775	41,507,196	0	91,000	35,099,618	635,600	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	-8,131,795	16,608,740	8,831,271	0	2,200	33,469,206	26,600	0	78,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	-8,131,795	16,608,740	8,831,271	0	2,200	33,469,206	26,600	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	80,036,388	48,554,337	33,101,759	0	0	838,508	781,200	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	13,146,337	27,778,037	-6,669,021	-1,004,813	-6,996,718	110,948	-149,800	0	0
Escapes	Increment Value	665,745	593,913	43,832	0	0	0	-28,000	0	0
ACCT 228.05 Total	Increment Value	13,812,082	28,371,950	-6,625,189	-1,004,813	-6,996,718	110,948	-177,800	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	194,578,479	112,630,888	91,934,833	15,000	164,952	8,923,194	1,169,000	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	97,034,574	65,290,255	39,833,201	0	33,900	7,864,538	243,244	0	15,000
Escapes	Increment Value	-379,324	-307,574	-71,750	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	96,655,250	64,982,681	39,761,451	0	33,900	7,864,538	243,244	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	66,214,245	37,134,968	33,991,682	70,000	163,740	4,769,145	147,000	70,000	160,000
	Base Value	46,650,744	25,499,114	23,635,754	70,000	165,740	2,396,864	91,000	70,000	162,000
	Increment Value	19,563,501	11,635,854	10,355,928	0	-2,000	2,372,281	56,000	0	-2,000
Escapes	Increment Value	11,900	0	11,900	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	19,575,401	11,635,854	10,367,828	0	-2,000	2,372,281	56,000	0	-2,000



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**228.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	471,810,241	288,694,957	237,802,335	85,000	428,332	51,778,983	3,018,400	85,000	318,000
	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	147,333,395	142,578,135	58,135,421	-1,006,813	-7,022,536	45,091,968	160,644	0	98,200
Escapes	Increment Value	298,321	286,339	-16,018	0	0	0	-28,000	0	0
Total	Increment Value	147,631,716	142,864,474	58,119,403	-1,006,813	-7,022,536	45,091,968	132,644	0	98,200

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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	55,766,928	24,790,097	35,857,664	0	240	4,854,805	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	27,130,855	16,069,121	15,337,720	0	-8,052	4,260,934	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	27,130,855	16,069,121	15,337,720	0	-8,052	4,260,934	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	82,414,830	34,842,454	159,144,246	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	50,352,753	24,244,437	116,431,320	1,161,152	12,948,649	90,383,878	-7,000	1,121,339	12,934,588
Escapes	Increment Value	401,850	-2,052,589	2,454,439	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	50,754,603	22,191,848	118,885,759	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	106,127,300	45,573,297	61,820,757	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	29,257,577	17,930,821	11,165,412	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	29,257,577	17,930,821	11,165,412	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	192,620,087	91,344,389	84,401,541	9,187,124	9,347,101	1,646,068	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	86,982,671	45,497,863	39,611,096	-1,179,012	4,691,792	1,646,068	-7,000	0	0
Escapes	Increment Value	650,572	724,380	-73,808	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	87,633,243	46,222,243	39,537,288	-1,179,012	4,691,792	1,646,068	-7,000	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,005,624	52,739,981	50,378,258	488,657	539,734	3,029,006	112,000	0	0
	Base Value	68,067,834	27,572,383	39,886,810	412,896	373,959	45,214	133,000	0	0
	Increment Value	32,937,790	25,167,598	10,491,448	75,761	165,775	2,983,792	-21,000	0	0
Escapes	Increment Value	440,048	355,939	84,109	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	33,377,838	25,523,537	10,575,557	75,761	165,775	2,983,792	-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	1,387,726,099	633,057,895	772,326,720	155,493	729,272	2,924,881	15,618,400	0	0
	Base Value	761,322,116	267,069,725	511,494,129	514,867	441,927	1,077,932	17,120,600	0	0
	Increment Value	626,403,983	365,988,170	260,832,591	-359,374	287,345	1,846,949	-1,502,200	0	0
Escapes	Increment Value	28,166	0	391	0	0	-27,775	0	0	0
ACCT 232.13 Total	Increment Value	626,432,149	365,988,170	260,832,982	-359,374	287,345	1,819,174	-1,502,200	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	99,366,010	45,654,152	64,974,464	326,248	71,172	10,722,026	896,000	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	37,272,886	23,673,285	23,947,498	91,465	-15,716	10,444,646	-63,000	7,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	37,272,886	23,673,285	23,947,498	91,465	-15,716	10,444,646	-63,000	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	28,030,347	20,697,508	6,164,819	0	1,362,542	0	194,522	0	0
	Base Value	18,073,240	12,074,728	5,229,056	0	1,513,311	743,855	0	0	0
	Increment Value	9,957,107	8,622,780	935,763	0	-150,769	-743,855	194,522	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	9,957,107	8,622,780	935,763	0	-150,769	-743,855	194,522	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	468,117,976	223,587,832	240,241,951	22,576,112	3,371,107	20,518,589	1,025,437	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	228,175,653	124,248,037	106,321,974	15,725,563	-3,105,640	15,051,458	-87,177	0	50,000
Escapes	Increment Value	319,777	319,777	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	228,495,430	124,567,814	106,321,974	15,725,563	-3,105,640	15,051,458	-87,177	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	196,088,455	117,470,987	113,627,260	112,848	230,789	34,216,429	987,000	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		67,010,092	47,394,252	30,172,165	-174,165	-210,390	9,906,370	120,400	50,000	95,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	67,010,092	47,394,252	30,172,165	-174,165	-210,390	9,906,370	120,400	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	34,386,411	7,167,044	27,247,493	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		2,574,704	-245,299	2,938,377	0	-97,248	28,126	-7,000	0	0
Escapes	Increment Value	1,498,894	1,499,867	-973	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	4,073,598	1,254,568	2,937,404	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	598,079,418	334,239,451	286,136,214	215,894	5,561,469	26,299,399	1,441,211	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		16,841,432	13,313,664	7,843,766	-937,128	818,308	4,261,464	-64,286	0	0
Escapes	Increment Value	-627,875	-627,875	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	16,213,557	12,685,789	7,843,766	-937,128	818,308	4,261,464	-64,286	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	3,349,729,485	1,631,165,087	1,902,321,387	41,502,189	41,103,952	216,025,292	21,497,838	8,557,000	20,283,000
	Base Value	<u>2,134,831,982</u>	<u>919,260,358</u>	<u>1,276,292,257</u>	<u>27,097,927</u>	<u>25,779,898</u>	<u>76,042,606</u>	<u>23,008,779</u>	<u>7,378,661</u>	<u>7,168,412</u>
	Increment Value	1,214,897,503	711,904,729	626,029,130	14,404,262	15,324,054	139,982,686	-1,510,941	1,178,339	13,114,588
Escapes	Increment Value	2,711,432	219,499	2,464,158	0	0	-27,775	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,217,608,935</b>	<b>712,124,228</b>	<b>628,493,288</b>	<b>14,404,262</b>	<b>15,324,054</b>	<b>139,954,911</b>	<b>-1,510,941</b>	<b>1,178,339</b>	<b>13,114,588</b>

Community Redevelopment Agency Accounting System  
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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	494,881,788	289,322,230	209,571,927	77,124	1,927,754	3,139,859	2,877,388	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	213,929,828	134,146,592	81,315,787	-644,713	83,982	943,432	28,388	0	0
Escapes	Increment Value	309,670	155,912	132,758	0	0	0	-21,000	0	0
ACCT 237.02 Total	Increment Value	214,239,498	134,302,504	81,448,545	-644,713	83,982	943,432	7,388	0	0

**237.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	494,881,788	289,322,230	209,571,927	77,124	1,927,754	3,139,859	2,877,388	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	213,929,828	134,146,592	81,315,787	-644,713	83,982	943,432	28,388	0	0
Escapes	Increment Value	309,670	155,912	132,758	0	0	0	-21,000	0	0
Total	Increment Value	214,239,498	134,302,504	81,448,545	-644,713	83,982	943,432	7,388	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	53,747,269	24,941,967	28,805,302	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	20,026,343	9,934,187	10,067,272	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	20,026,343	9,934,187	10,067,272	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	105,631,206	54,769,038	74,006,622	10,000	68,120	22,937,574	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	36,488,238	24,837,433	31,896,570	0	-50,833	20,206,932	-7,000	0	-5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	36,488,238	24,837,433	31,896,570	0	-50,833	20,206,932	-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	236,605,641	128,055,356	109,218,240	0	0	646,955	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		85,228,059	55,885,188	32,401,698	-1,131,683	-1,400,684	533,460	-7,000	0	0
Escapes	Increment Value	318,294	1,091,204	-772,910	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	85,546,353	56,976,392	31,628,788	-1,131,683	-1,400,684	533,460	-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	62,071,881	34,470,923	32,532,102	0	4,100	4,656,836	278,408	0	0
	Base Value	55,449,877	31,978,915	23,755,570	0	800	0	285,408	0	0
Increment Value		6,622,004	2,492,008	8,776,532	0	3,300	4,656,836	-7,000	0	0
Escapes	Increment Value	164,382	200,473	-36,091	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	6,786,386	2,692,481	8,740,441	0	3,300	4,656,836	-7,000	0	0

**240.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	497,759,512	262,403,897	270,197,019	10,000	1,614,436	34,339,216	544,408	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		159,346,738	97,671,355	93,961,649	-1,131,683	-19,001	29,739,366	-28,000	0	1,424,216
Escapes	Increment Value	482,676	1,291,677	-809,001	0	0	0	0	0	0
Total	Increment Value	159,829,414	98,963,032	93,152,648	-1,131,683	-19,001	29,739,366	-28,000	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	131,692,979	65,850,150	65,926,829	0	0	0	84,000	0	0
	Base Value	<u>67,844,284</u>	<u>29,977,829</u>	<u>36,903,253</u>	<u>410,105</u>	<u>595,097</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
	Increment Value	63,848,695	35,872,321	29,023,576	-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	63,848,695	35,872,321	29,023,576	-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	150,437,687	75,634,973	79,139,525	0	80,390	4,329,001	88,200	0	0
	Base Value	<u>80,497,528</u>	<u>31,943,356</u>	<u>48,474,303</u>	<u>0</u>	<u>86,869</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	69,940,159	43,691,617	30,665,222	0	-6,479	4,329,001	81,200	0	0
Escapes	Increment Value	808,584	883,950	-75,366	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	70,748,743	44,575,567	30,589,856	0	-6,479	4,329,001	81,200	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	239,970,701	103,103,955	137,048,746	0	0	0	182,000	0	0
	Base Value	<u>135,463,018</u>	<u>44,674,514</u>	<u>82,827,665</u>	<u>2,955,445</u>	<u>5,661,562</u>	<u>502,168</u>	<u>154,000</u>	<u>0</u>	<u>0</u>
	Increment Value	104,507,683	58,429,441	54,221,081	-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	104,507,683	58,429,441	54,221,081	-2,955,445	-5,661,562	-502,168	28,000	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	522,101,367	244,589,078	282,115,100	0	80,390	4,329,001	354,200	0	0
	Base Value	<u>283,804,830</u>	<u>106,595,699</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	238,296,537	137,993,379	113,909,879	-3,365,550	-6,263,138	3,826,833	151,200	0	0
Escapes	Increment Value	808,584	883,950	-75,366	0	0	0	0	0	0
Total	Increment Value	239,105,121	138,877,329	113,834,513	-3,365,550	-6,263,138	3,826,833	151,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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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	253,085,875	154,121,195	104,299,677	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	12,087,643	7,981,382	5,584,385	-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	12,087,643	7,981,382	5,584,385	-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	253,085,875	154,121,195	104,299,677	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	12,087,643	7,981,382	5,584,385	-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	12,087,643	7,981,382	5,584,385	-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	213,043,434	83,582,288	129,785,196	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	70,647,949	29,835,214	40,724,573	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	70,647,949	29,835,214	40,724,573	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	1,087,701,314	578,929,216	493,640,896	21,655,977	21,162,006	25,346,781	0	525,000	1,815,000
	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	534,468,507	360,790,931	185,163,896	3,085,812	11,717,337	23,956,469	-7,000	525,000	1,815,000
Escapes	Increment Value	-5,636,808	0	0	500,000	1,500,000	5,636,808	0	500,000	1,500,000
ACCT 250.04 Total	Increment Value	528,831,699	360,790,931	185,163,896	3,585,812	13,217,337	29,593,277	-7,000	1,025,000	3,315,000

Community Redevelopment Agency Accounting System  
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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	1,047,539,533	456,976,513	553,608,528	14,116,312	28,700,204	5,059,824	802,200	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	456,678,802	212,396,623	237,906,905	144,849	11,578,992	4,553,367	795,200	0	0
Escapes	Increment Value	-2,889,624	-98,793	-2,790,831	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	453,789,178	212,297,830	235,116,074	144,849	11,578,992	4,553,367	795,200	0	0

**250.06 SANTA FE SPRINGS CRA - CONSOLIDATED**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	899,373,985	372,518,535	520,570,339	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	359,528,856	145,322,226	212,101,371	1,986,067	241,298	122,106	0	0	0
Escapes	Increment Value	1,224,166	0	1,200,600	0	23,566	0	0	0	0
ACCT 250.06 Total	Increment Value	360,753,022	145,322,226	213,301,971	1,986,067	264,864	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	65,815,791	30,681,562	35,055,535	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	8,991,823	4,532,690	4,532,705	-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	8,991,823	4,532,690	4,532,705	-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	3,356,677,088	1,552,279,224	1,758,931,634	39,143,172	53,888,157	43,072,899	2,090,200	525,000	1,877,000
	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	1,443,232,233	764,307,626	686,542,387	5,153,930	23,578,135	33,438,945	620,200	525,000	1,765,700
Escapes	Increment Value	-7,302,266	-98,793	-1,590,231	500,000	1,523,566	5,636,808	0	500,000	1,500,000
Total	Increment Value	1,435,929,967	764,208,833	684,952,156	5,653,930	25,101,701	39,075,753	620,200	1,025,000	3,265,700

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2014 - 2015 4th Paid  
 Report Date 07/15/2015

**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	314,982,863	54,068,761	260,914,102	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	151,337,790	27,296,412	124,041,378	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	151,337,790	27,296,412	124,041,378	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	314,982,863	54,068,761	260,914,102	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	151,337,790	27,296,412	124,041,378	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	151,337,790	27,296,412	124,041,378	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 4th Paid  
 Report Date 07/15/2015

**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	166,770,755	101,909,491	68,973,941	131,708	70,720	3,333,105	924,000	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	69,181,736	47,737,125	22,760,020	44,856	15,617	1,506,882	-189,000	0	58,000
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
ACCT 256.02 Total	Increment Value	69,188,736	47,737,125	22,760,020	44,856	15,617	1,506,882	-196,000	0	58,000

**256.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,770,755	101,909,491	68,973,941	131,708	70,720	3,333,105	924,000	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	69,181,736	47,737,125	22,760,020	44,856	15,617	1,506,882	-189,000	0	58,000
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
Total	Increment Value	69,188,736	47,737,125	22,760,020	44,856	15,617	1,506,882	-196,000	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 4th Paid  
 Report Date 07/15/2015

**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	1,475,001,852	816,364,709	613,945,105	51,307,162	1,355,851	2,312,575	5,608,400	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	752,851,795	465,457,276	255,006,068	33,612,642	1,209,621	1,325,412	1,058,400	0	50,000
Escapes	Increment Value	14,939,150	9,677,995	5,261,155	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	767,790,945	475,135,271	260,267,223	33,612,642	1,209,621	1,325,412	1,058,400	0	50,000

**260.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,475,001,852	816,364,709	613,945,105	51,307,162	1,355,851	2,312,575	5,608,400	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	752,851,795	465,457,276	255,006,068	33,612,642	1,209,621	1,325,412	1,058,400	0	50,000
Escapes	Increment Value	14,939,150	9,677,995	5,261,155	0	0	0	0	0	0
Total	Increment Value	767,790,945	475,135,271	260,267,223	33,612,642	1,209,621	1,325,412	1,058,400	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 4th Paid  
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**264.02 SOUTH GATE CRA - PROJ. # 1**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	960,402,551	426,953,845	470,491,132	73,995,613	18,537,021	24,099,282	5,469,178	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	327,679,147	152,548,550	167,331,287	37,260,565	-8,204,199	21,366,788	-109,732	0	0
Escapes	Increment Value	2,190,287	267,764	1,901,523	0	0	0	-21,000	0	0
ACCT 264.02 Total	Increment Value	329,869,434	152,816,314	169,232,810	37,260,565	-8,204,199	21,366,788	-130,732	0	0

**264.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	960,402,551	426,953,845	470,491,132	73,995,613	18,537,021	24,099,282	5,469,178	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	327,679,147	152,548,550	167,331,287	37,260,565	-8,204,199	21,366,788	-109,732	0	0
Escapes	Increment Value	2,190,287	267,764	1,901,523	0	0	0	-21,000	0	0
Total	Increment Value	329,869,434	152,816,314	169,232,810	37,260,565	-8,204,199	21,366,788	-130,732	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2014 - 2015 4th Paid  
 Report Date 07/15/2015

**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	59,823,311	37,134,428	24,556,658	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	13,765,835	9,358,704	4,353,934	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	13,765,835	9,358,704	4,353,934	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	59,823,311	37,134,428	24,556,658	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	13,765,835	9,358,704	4,353,934	184,518	0	110,321	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	13,765,835	9,358,704	4,353,934	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 4th Paid  
 Report Date 07/15/2015

**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	102,304,993	62,742,590	39,732,278	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	32,056,311	25,532,144	6,741,672	-132,821	-55,057	22,627	7,000	0	0
Escapes	Increment Value	-117,261	-117,261	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	31,939,050	25,414,883	6,741,672	-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	102,304,993	62,742,590	39,732,278	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	32,056,311	25,532,144	6,741,672	-132,821	-55,057	22,627	7,000	0	0
Escapes	Increment Value	-117,261	-117,261	0	0	0	0	0	0	0
Total	Increment Value	31,939,050	25,414,883	6,741,672	-132,821	-55,057	22,627	7,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2014 - 2015 4th Paid  
 Report Date 07/15/2015

**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	608,469,404	231,254,852	384,258,746	2,978,819	1,715,049	11,703,062	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	219,136,025	112,591,401	114,166,296	2,227,189	677,453	10,633,314	-7,000	-20,000	-80,000
Escapes	Increment Value	5,505,400	0	5,505,400	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	224,641,425	112,591,401	119,671,696	2,227,189	677,453	10,633,314	-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	379,453,886	147,932,344	231,099,404	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	177,003,756	72,180,906	104,996,443	81,018	-254,611	0	0	0	0
Escapes	Increment Value	40,579,408	11,411,915	29,167,493	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	217,583,164	83,592,821	134,163,936	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	410,913,623	187,544,041	319,744,719	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	184,396,452	103,530,321	150,551,649	-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	184,396,452	103,530,321	150,551,649	-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	587,548,513	266,673,022	330,562,948	150,000	205,000	6,816,857	2,875,600	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		76,537,553	43,629,097	34,796,172	-26,918	-221,134	1,468,664	21,000	150,000	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	76,537,553	43,629,097	34,796,172	-26,918	-221,134	1,468,664	21,000	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	2,027,269,687	857,617,825	1,292,138,260	15,189,168	28,957,954	129,522,901	3,505,600	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		660,067,277	334,361,752	405,066,243	-14,226,929	-6,909,683	81,567,366	-35,000	-16,919,215	-6,389,045
Escapes	Increment Value	46,084,808	11,411,915	34,672,893	0	0	0	0	0	0
Total	Increment Value	706,152,085	345,773,667	439,739,136	-14,226,929	-6,909,683	81,567,366	-35,000	-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	194,646,159	109,113,520	110,757,638	34,600	179,670	24,787,769	515,200	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	70,881,644	55,091,541	35,723,775	-673,552	-1,342,979	17,806,641	4,200	34,600	71,700
Escapes	Increment Value	-2,339,584	-2,127,490	-212,094	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	68,542,060	52,964,051	35,511,681	-673,552	-1,342,979	17,806,641	4,200	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	193,652,564	100,172,604	99,969,662	5,000	63,055	6,010,199	504,000	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	79,111,586	39,250,024	41,487,049	-192,545	-467,094	922,790	21,000	500	21,558
Escapes	Increment Value	582,340	530,494	51,846	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	79,693,926	39,780,518	41,538,895	-192,545	-467,094	922,790	21,000	500	21,558

**284.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	388,298,723	209,286,124	210,727,300	39,600	242,725	30,797,968	1,019,200	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	149,993,230	94,341,565	77,210,824	-866,097	-1,810,073	18,729,431	25,200	35,100	93,258
Escapes	Increment Value	-1,757,244	-1,596,996	-160,248	0	0	0	0	0	0
Total	Increment Value	148,235,986	92,744,569	77,050,576	-866,097	-1,810,073	18,729,431	25,200	35,100	93,258



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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	86,067,589,115	37,820,525,247	51,022,211,766	1,058,895,082	690,279,108	4,075,297,789	309,611,664	39,651,137	99,761,498
	Base Value	<u>52,407,734,615</u>	<u>20,924,319,078</u>	<u>31,530,437,565</u>	<u>1,024,302,676</u>	<u>780,224,304</u>	<u>1,413,003,894</u>	<u>317,606,884</u>	<u>43,954,635</u>	<u>76,983,595</u>
	Increment Value	33,659,854,500	16,896,206,169	19,491,774,201	34,592,406	-89,945,196	2,662,293,895	-7,995,220	-4,303,498	22,777,903
Escapes	Increment Value	439,505,640	167,133,526	273,141,012	500,000	4,962,086	5,466,716	-574,000	-62,190	1,400,458
Total	Increment Value	34,099,360,140	17,063,339,695	19,764,915,213	35,092,406	-84,983,110	2,667,760,611	-8,569,220	-4,365,688	24,178,361