

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	356,487,596	164,593,404	180,115,789	8,271,609	3,814,794	0	308,000	0	0
	Base Value	347,155,196	161,634,999	177,291,471	5,680,116	2,863,610	0	315,000	0	0
	Increment Value	9,332,400	2,958,405	2,824,318	2,591,493	951,184	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	9,332,400	2,958,405	2,824,318	2,591,493	951,184	0	-7,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	356,487,596	164,593,404	180,115,789	8,271,609	3,814,794	0	308,000	0	0
	Base Value	347,155,196	161,634,999	177,291,471	5,680,116	2,863,610	0	315,000	0	0
	Increment Value	9,332,400	2,958,405	2,824,318	2,591,493	951,184	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,332,400	2,958,405	2,824,318	2,591,493	951,184	0	-7,000	0	0

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,865,654	92,663,575	96,244,079	0	0	0	42,000	0	0
	Base Value	184,384,948	88,964,974	95,482,974	0	0	0	63,000	0	0
	Increment Value	4,480,706	3,698,601	761,105	0	0	0	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	4,480,706	3,698,601	761,105	0	0	0	-21,000	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,571,276	19,006,148	21,565,128	0	0	0	0	0	0
	Base Value	34,870,583	16,116,994	18,753,589	0	0	0	0	0	0
	Increment Value	5,700,693	2,889,154	2,811,539	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	5,700,693	2,889,154	2,811,539	0	0	0	0	0	0

114.07 BALDWIN PARK CRA - DELTA

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,862,836	11,521,216	13,285,024	0	0	943,404	0	0	0
	Base Value	32,635,335	14,240,214	18,395,121	0	0	0	0	0	0
	Increment Value	-8,772,499	-2,718,998	-5,110,097	0	0	943,404	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	-8,772,499	-2,718,998	-5,110,097	0	0	943,404	0	0	0

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114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,299,766	123,190,939	131,094,231	0	0	943,404	42,000	0	0
	Base Value	251,890,866	119,322,182	132,631,684	0	0	0	63,000	0	0
	Increment Value	1,408,900	3,868,757	-1,537,453	0	0	943,404	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,408,900	3,868,757	-1,537,453	0	0	943,404	-21,000	0	0

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124.04 BURBANK CRA - WEST OLIVE

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,097,658,263	484,525,191	610,268,405	270,573	2,657,094	0	63,000	0	0
	Base Value	993,908,073	463,965,419	525,428,109	437,235	4,119,310	0	42,000	0	0
	Increment Value	103,750,190	20,559,772	84,840,296	-166,662	-1,462,216	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	103,750,190	20,559,772	84,840,296	-166,662	-1,462,216	0	21,000	0	0

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	610,969,193	368,842,102	256,804,113	1,142,557	2,480,449	18,096,028	196,000	0	8,000
	Base Value	523,089,690	306,036,553	221,651,047	1,060,004	2,043,761	7,537,675	161,000	0	3,000
	Increment Value	87,879,503	62,805,549	35,153,066	82,553	436,688	10,558,353	35,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	87,879,503	62,805,549	35,153,066	82,553	436,688	10,558,353	35,000	0	5,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,708,627,456	853,367,293	867,072,518	1,413,130	5,137,543	18,096,028	259,000	0	8,000
	Base Value	1,516,997,763	770,001,972	747,079,156	1,497,239	6,163,071	7,537,675	203,000	0	3,000
	Increment Value	191,629,693	83,365,321	119,993,362	-84,109	-1,025,528	10,558,353	56,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	191,629,693	83,365,321	119,993,362	-84,109	-1,025,528	10,558,353	56,000	0	5,000

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125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,978,169	66,215,435	45,856,342	0	0	59,008	1,034,600	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	-59,108,299	-25,006,242	-33,981,213	0	-4,078	4,766	112,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	-59,108,299	-25,006,242	-33,981,213	0	-4,078	4,766	112,000	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	864,496,135	478,826,708	427,659,325	974,442	1,735,310	35,503,363	9,106,287	15,000	75,000
	Base Value	839,570,611	460,567,873	414,428,526	974,210	7,332,100	33,496,338	10,145,760	15,000	75,000
	Increment Value	24,925,524	18,258,835	13,230,799	232	-5,596,790	2,007,025	-1,039,473	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	24,925,524	18,258,835	13,230,799	232	-5,596,790	2,007,025	-1,039,473	0	0

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	975,474,304	545,042,143	473,515,667	974,442	1,735,310	35,562,371	10,140,887	15,000	75,000
	Base Value	1,009,657,079	551,789,550	494,266,081	974,210	7,336,178	33,550,580	11,068,360	15,000	75,000
	Increment Value	-34,182,775	-6,747,407	-20,750,414	232	-5,600,868	2,011,791	-927,473	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-34,182,775	-6,747,407	-20,750,414	232	-5,600,868	2,011,791	-927,473	0	0

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128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,662,646	129,326,514	126,684,209	505,803	312,225	3,747,105	287,000	40,000	92,000
	Base Value	241,330,990	120,521,570	123,974,045	526,061	366,566	3,596,252	329,000	90,000	42,000
	Increment Value	11,331,656	8,804,944	2,710,164	-20,258	-54,341	150,853	-42,000	-50,000	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	11,331,656	8,804,944	2,710,164	-20,258	-54,341	150,853	-42,000	-50,000	50,000

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,662,646	129,326,514	126,684,209	505,803	312,225	3,747,105	287,000	40,000	92,000
	Base Value	241,330,990	120,521,570	123,974,045	526,061	366,566	3,596,252	329,000	90,000	42,000
	Increment Value	11,331,656	8,804,944	2,710,164	-20,258	-54,341	150,853	-42,000	-50,000	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	11,331,656	8,804,944	2,710,164	-20,258	-54,341	150,853	-42,000	-50,000	50,000

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131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,123,817	26,954,707	88,106,089	8,882,342	13,173,646	5,216,967	721,000	0	55,000
	Base Value	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	12,340,988	4,508,803	11,317,915	1,507,914	257,323	5,216,967	-21,000	0	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	12,340,988	4,508,803	11,317,915	1,507,914	257,323	5,216,967	-21,000	0	55,000

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,453,226	38,726,677	103,726,549	0	0	0	0	0	0
	Base Value	103,918,043	31,923,914	71,994,129	0	0	0	0	0	0
	Increment Value	38,535,183	6,802,763	31,732,420	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	38,535,183	6,802,763	31,732,420	0	0	0	0	0	0

131.05 COMMERCE CRA - RP# III

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,891,135	26,531,281	20,188,879	176,358	1,617	0	7,000	0	0
	Base Value	30,063,102	16,572,065	13,434,576	11,299	59,162	0	14,000	0	0
	Increment Value	16,828,033	9,959,216	6,754,303	165,059	-57,545	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	16,828,033	9,959,216	6,754,303	165,059	-57,545	0	-7,000	0	0

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131.06 COMMERCE CRA - RP# 4

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,335,444,790	647,239,814	633,826,541	37,481,844	21,384,439	4,487,848	0	0	0
	Base Value	1,126,155,846	553,301,906	499,691,787	45,522,289	29,962,413	2,322,549	0	0	0
	Increment Value	209,288,944	93,937,908	134,134,754	-8,040,445	-8,577,974	2,165,299	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	209,288,944	93,937,908	134,134,754	-8,040,445	-8,577,974	2,165,299	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,655,912,968	739,452,479	845,848,058	46,540,544	34,559,702	9,704,815	728,000	0	55,000
	Base Value	1,378,919,820	624,243,789	661,908,666	52,908,016	42,937,898	2,322,549	756,000	0	0
	Increment Value	276,993,148	115,208,690	183,939,392	-6,367,472	-8,378,196	7,382,266	-28,000	0	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	276,993,148	115,208,690	183,939,392	-6,367,472	-8,378,196	7,382,266	-28,000	0	55,000

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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	655,401,798	450,765,307	223,930,352	3,983,465	4,322,564	24,919,890	140,000	761,000	1,779,000
	Base Value	544,903,817	369,842,250	195,082,169	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	110,497,981	80,923,057	28,848,183	2,328,699	618,209	3,310,189	-60,022	-434,000	-596,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	110,497,981	80,923,057	28,848,183	2,328,699	618,209	3,310,189	-60,022	-434,000	-596,000

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	655,401,798	450,765,307	223,930,352	3,983,465	4,322,564	24,919,890	140,000	761,000	1,779,000
	Base Value	544,903,817	369,842,250	195,082,169	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	110,497,981	80,923,057	28,848,183	2,328,699	618,209	3,310,189	-60,022	-434,000	-596,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	110,497,981	80,923,057	28,848,183	2,328,699	618,209	3,310,189	-60,022	-434,000	-596,000

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144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,609,045	74,509,166	66,077,534	0	98,780	22,043,319	1,033,116	0	0
	Base Value	109,899,492	67,968,482	63,388,201	0	235,535	20,637,126	1,055,600	0	0
	Increment Value	7,709,553	6,540,684	2,689,333	0	-136,755	1,406,193	-22,484	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	7,709,553	6,540,684	2,689,333	0	-136,755	1,406,193	-22,484	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,609,045	74,509,166	66,077,534	0	98,780	22,043,319	1,033,116	0	0
	Base Value	109,899,492	67,968,482	63,388,201	0	235,535	20,637,126	1,055,600	0	0
	Increment Value	7,709,553	6,540,684	2,689,333	0	-136,755	1,406,193	-22,484	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,709,553	6,540,684	2,689,333	0	-136,755	1,406,193	-22,484	0	0

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145.13 DUARTE CRA - MERGED R.P.

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,482,975	11,101,839	333,774,284	93,816,641	133,056,230	325,309,148	84,000	93,816,641	133,056,230
	Base Value	18,923,571	11,173,784	301,380,713	41,876,854	104,307,800	293,546,926	84,000	41,876,854	104,307,800
	Increment Value	559,404	-71,945	32,393,571	51,939,787	28,748,430	31,762,222	0	51,939,787	28,748,430
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	559,404	-71,945	32,393,571	51,939,787	28,748,430	31,762,222	0	51,939,787	28,748,430

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,482,975	11,101,839	333,774,284	93,816,641	133,056,230	325,309,148	84,000	93,816,641	133,056,230
	Base Value	18,923,571	11,173,784	301,380,713	41,876,854	104,307,800	293,546,926	84,000	41,876,854	104,307,800
	Increment Value	559,404	-71,945	32,393,571	51,939,787	28,748,430	31,762,222	0	51,939,787	28,748,430
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	559,404	-71,945	32,393,571	51,939,787	28,748,430	31,762,222	0	51,939,787	28,748,430

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160.07 GLENDORA CRA - R.P. # 3

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	303,422,281	156,471,475	174,922,435	158,486	82,750	28,108,065	56,000	0	48,800
	Base Value	285,916,335	143,096,909	168,275,000	167,734	1,875,243	27,016,600	433,151	0	48,800
	Increment Value	17,505,946	13,374,566	6,647,435	-9,248	-1,792,493	1,091,465	-377,151	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	17,505,946	13,374,566	6,647,435	-9,248	-1,792,493	1,091,465	-377,151	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	303,422,281	156,471,475	174,922,435	158,486	82,750	28,108,065	56,000	0	48,800
	Base Value	285,916,335	143,096,909	168,275,000	167,734	1,875,243	27,016,600	433,151	0	48,800
	Increment Value	17,505,946	13,374,566	6,647,435	-9,248	-1,792,493	1,091,465	-377,151	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	17,505,946	13,374,566	6,647,435	-9,248	-1,792,493	1,091,465	-377,151	0	0

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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,908,416	98,555,853	80,326,310	176,414	1,032,430	54,009,691	56,000	0	116,900
	Base Value	135,958,156	90,483,015	76,047,464	223,164	1,162,796	31,778,383	63,000	0	116,900
	Increment Value	-10,049,740	8,072,838	4,278,846	-46,750	-130,366	22,231,308	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	-10,049,740	8,072,838	4,278,846	-46,750	-130,366	22,231,308	-7,000	0	0

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,915,168	11,641,720	34,273,448	0	0	0	0	0	0
	Base Value	49,331,749	11,393,295	37,795,849	137,977	4,628	0	0	0	0
	Increment Value	-3,416,581	248,425	-3,522,401	-137,977	-4,628	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	-3,416,581	248,425	-3,522,401	-137,977	-4,628	0	0	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,391,885	61,748,907	72,069,618	0	360	0	427,000	0	0
	Base Value	113,705,472	60,787,957	71,110,672	0	360	17,759,517	434,000	0	0
	Increment Value	19,686,413	960,950	958,946	0	0	-17,759,517	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	19,686,413	960,950	958,946	0	0	-17,759,517	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	326,700,207	170,961,563	162,091,341	3,988,173	3,576,868	12,275,538	1,642,200	0	0
	Base Value	<u>329,759,868</u>	<u>167,099,257</u>	<u>168,535,837</u>	<u>4,467,726</u>	<u>3,867,612</u>	<u>12,523,564</u>	<u>1,687,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-3,059,661	3,862,306	-6,444,496	-479,553	-290,744	-248,026	-44,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	-3,059,661	3,862,306	-6,444,496	-479,553	-290,744	-248,026	-44,800	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,554,944	92,362,857	72,214,913	508,195	1,468,979	0	0	0	0
	Base Value	<u>134,137,221</u>	<u>71,951,732</u>	<u>61,031,608</u>	<u>695,275</u>	<u>458,606</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	32,417,723	20,411,125	11,183,305	-187,080	1,010,373	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	32,417,723	20,411,125	11,183,305	-187,080	1,010,373	0	0	0	0

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,215,160	72,707,605	41,099,442	0	10,155	9,462,042	140,000	0	0
	Base Value	<u>102,865,322</u>	<u>71,118,328</u>	<u>41,160,356</u>	<u>0</u>	<u>10,155</u>	<u>9,276,517</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,349,838	1,589,277	-60,914	0	0	185,525	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	1,349,838	1,589,277	-60,914	0	0	185,525	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,025,672	195,816,055	128,026,428	60,236	365,190	18,420,237	812,000	0	10,000
	Base Value	<u>298,088,122</u>	<u>191,550,182</u>	<u>125,389,603</u>	<u>69,561</u>	<u>368,515</u>	<u>18,474,739</u>	<u>798,000</u>	<u>7,000</u>	<u>10,000</u>
	Increment Value	6,937,550	4,265,873	2,636,825	-9,325	-3,325	-54,502	14,000	-7,000	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	6,937,550	4,265,873	2,636,825	-9,325	-3,325	-54,502	14,000	-7,000	0

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,616,147	3,080,933	1,535,214	0	0	0	0	0	0
	Base Value	<u>4,293,371</u>	<u>2,808,363</u>	<u>1,485,008</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	322,776	272,570	50,206	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	322,776	272,570	50,206	0	0	0	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,212,327,599	706,875,493	591,636,714	4,733,018	6,453,982	94,167,508	3,077,200	0	126,900
	Base Value	<u>1,168,139,281</u>	<u>667,192,129</u>	<u>582,556,397</u>	<u>5,593,703</u>	<u>5,872,672</u>	<u>89,812,720</u>	<u>3,129,000</u>	<u>7,000</u>	<u>126,900</u>
	Increment Value	44,188,318	39,683,364	9,080,317	-860,685	581,310	4,354,788	-51,800	-7,000	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	44,188,318	39,683,364	9,080,317	-860,685	581,310	4,354,788	-51,800	-7,000	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

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179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	262,928,171	142,190,722	118,160,872	1,186,155	1,390,422	0	0	0	0
	Base Value	240,909,076	134,265,277	105,229,638	556,287	857,874	0	0	0	0
	Increment Value	22,019,095	7,925,445	12,931,234	629,868	532,548	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	22,019,095	7,925,445	12,931,234	629,868	532,548	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	262,928,171	142,190,722	118,160,872	1,186,155	1,390,422	0	0	0	0
	Base Value	240,909,076	134,265,277	105,229,638	556,287	857,874	0	0	0	0
	Increment Value	22,019,095	7,925,445	12,931,234	629,868	532,548	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	22,019,095	7,925,445	12,931,234	629,868	532,548	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

180.02 LA VERNE CRA - CENTRAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	562,102,443	293,475,880	320,318,326	8,626,891	18,631,512	56,230,366	4,160,800	4,489,000	14,070,000
	Base Value	571,207,665	284,734,300	312,523,003	8,775,325	19,328,368	35,355,143	5,098,188	4,491,000	9,209,000
	Increment Value	-9,105,222	8,741,580	7,795,323	-148,434	-696,856	20,875,223	-937,388	-2,000	4,861,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	-9,105,222	8,741,580	7,795,323	-148,434	-696,856	20,875,223	-937,388	-2,000	4,861,000

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	499,900,914	240,960,463	282,127,695	110,600	387,850	17,226,894	6,024,200	110,600	324,000
	Base Value	487,279,736	235,086,361	273,511,735	110,600	392,850	15,314,610	6,067,600	110,600	329,000
	Increment Value	12,621,178	5,874,102	8,615,960	0	-5,000	1,912,284	-43,400	0	-5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	12,621,178	5,874,102	8,615,960	0	-5,000	1,912,284	-43,400	0	-5,000

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,071,203	47,669,561	73,657,598	0	0	7,227,956	28,000	0	0
	Base Value	73,454,785	30,455,608	49,190,642	61,415	49,308	6,260,188	42,000	0	0
	Increment Value	40,616,418	17,213,953	24,466,956	-61,415	-49,308	967,768	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	40,616,418	17,213,953	24,466,956	-61,415	-49,308	967,768	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,176,074,560	582,105,904	676,103,619	8,737,491	19,019,362	80,685,216	10,213,000	4,599,600	14,394,000
	Base Value	1,131,942,186	550,276,269	635,225,380	8,947,340	19,770,526	56,929,941	11,207,788	4,601,600	9,538,000
	Increment Value	44,132,374	31,829,635	40,878,239	-209,849	-751,164	23,755,275	-994,788	-2,000	4,856,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	44,132,374	31,829,635	40,878,239	-209,849	-751,164	23,755,275	-994,788	-2,000	4,856,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

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181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	978,649,199	560,673,258	424,422,406	1,342,041	677,751	1,895,575	6,570,682	0	0
	Base Value	961,496,065	573,645,365	395,227,228	1,333,419	830,277	2,592,542	6,927,682	0	20,000
	Increment Value	17,153,134	-12,972,107	29,195,178	8,622	-152,526	-696,967	-357,000	0	-20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	17,153,134	-12,972,107	29,195,178	8,622	-152,526	-696,967	-357,000	0	-20,000

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	978,649,199	560,673,258	424,422,406	1,342,041	677,751	1,895,575	6,570,682	0	0
	Base Value	961,496,065	573,645,365	395,227,228	1,333,419	830,277	2,592,542	6,927,682	0	20,000
	Increment Value	17,153,134	-12,972,107	29,195,178	8,622	-152,526	-696,967	-357,000	0	-20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	17,153,134	-12,972,107	29,195,178	8,622	-152,526	-696,967	-357,000	0	-20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

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184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,277,067,873	2,919,070,556	2,460,601,329	54,149,541	24,933,635	129,628,763	49,579,725	605,000	1,873,700
	Base Value	<u>6,378,154,306</u>	<u>3,634,504,490</u>	<u>2,785,958,733</u>	<u>84,873,737</u>	<u>37,027,528</u>	<u>110,540,216</u>	<u>52,630,560</u>	<u>440,864</u>	<u>598,542</u>
	Increment Value	-1,101,086,433	-715,433,934	-325,357,404	-30,724,196	-12,093,893	19,088,547	-3,050,835	164,136	1,275,158
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	-1,101,086,433	-715,433,934	-325,357,404	-30,724,196	-12,093,893	19,088,547	-3,050,835	164,136	1,275,158

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,177,101,134	2,033,218,091	2,417,181,301	1,897,613	4,503,376	255,478,908	22,272,139	432,200	1,516,000
	Base Value	<u>3,658,934,336</u>	<u>1,955,226,135</u>	<u>2,239,099,119</u>	<u>303,994,031</u>	<u>87,762,788</u>	<u>518,578,199</u>	<u>22,884,582</u>	<u>301,914,699</u>	<u>83,770,257</u>
	Increment Value	518,166,798	77,991,956	178,082,182	-302,096,418	-83,259,412	-263,099,291	-612,443	-301,482,499	-82,254,257
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	518,166,798	77,991,956	178,082,182	-302,096,418	-83,259,412	-263,099,291	-612,443	-301,482,499	-82,254,257

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,454,169,007	4,952,288,647	4,877,782,630	56,047,154	29,437,011	385,107,671	71,851,864	1,037,200	3,389,700
	Base Value	<u>10,037,088,642</u>	<u>5,589,730,625</u>	<u>5,025,057,852</u>	<u>388,867,768</u>	<u>124,790,316</u>	<u>629,118,415</u>	<u>75,515,142</u>	<u>302,355,563</u>	<u>84,368,799</u>
	Increment Value	-582,919,635	-637,441,978	-147,275,222	-332,820,614	-95,353,305	-244,010,744	-3,663,278	-301,318,363	-80,979,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-582,919,635	-637,441,978	-147,275,222	-332,820,614	-95,353,305	-244,010,744	-3,663,278	-301,318,363	-80,979,099

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	387,244,336	236,281,678	174,403,827	43,619	531,393	23,047,523	899,778	0	68,880
	Base Value	368,092,073	228,189,838	158,452,199	103,339	536,319	18,226,244	877,378	4,000	82,000
	Increment Value	19,152,263	8,091,840	15,951,628	-59,720	-4,926	4,821,279	22,400	-4,000	-13,120
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	19,152,263	8,091,840	15,951,628	-59,720	-4,926	4,821,279	22,400	-4,000	-13,120

189.10 L.A. CITY CRA - LAUREL CANYON (CD 2)

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	471,759,799	252,998,762	238,237,166	261,844	1,661,872	20,118,945	1,062,600	34,000	184,300
	Base Value	343,071,419	157,596,822	189,984,623	5,369,413	6,309,403	15,250,842	938,000	0	0
	Increment Value	128,688,380	95,401,940	48,252,543	-5,107,569	-4,647,531	4,868,103	124,600	34,000	184,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	128,688,380	95,401,940	48,252,543	-5,107,569	-4,647,531	4,868,103	124,600	34,000	184,300

189.11 L.A. CITY CRA - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,562,828,288	951,629,843	2,000,689,971	26,539,379	85,055,937	1,387,921,551	4,233,600	26,447,042	82,484,649
	Base Value	1,466,871,141	896,232,641	1,618,053,297	34,468,952	105,160,891	1,046,328,195	4,429,600	34,113,674	102,173,171
	Increment Value	95,957,147	55,397,202	382,636,674	-7,929,573	-20,104,954	341,593,356	-196,000	-7,666,632	-19,688,522
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	95,957,147	55,397,202	382,636,674	-7,929,573	-20,104,954	341,593,356	-196,000	-7,666,632	-19,688,522

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 2

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189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	123,783,348	72,071,383	78,574,701	115,502	157,033	26,640,771	483,000	0	11,500
	Base Value	131,451,683	76,754,687	67,320,046	132,129	428,388	12,416,067	455,000	0	312,500
	Increment Value	-7,668,335	-4,683,304	11,254,655	-16,627	-271,355	14,224,704	28,000	0	-301,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	-7,668,335	-4,683,304	11,254,655	-16,627	-271,355	14,224,704	28,000	0	-301,000

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	200,740,977	114,494,482	97,528,086	15,000	178,460	10,736,451	579,600	0	159,000
	Base Value	150,141,093	106,090,226	52,595,926	283,743	51,502	8,853,304	14,000	0	13,000
	Increment Value	50,599,884	8,404,256	44,932,160	-268,743	126,958	1,883,147	565,600	0	146,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	50,599,884	8,404,256	44,932,160	-268,743	126,958	1,883,147	565,600	0	146,000

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

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,295,560,253	1,893,997,412	2,635,452,417	452,142	4,833,492	213,036,510	23,643,200	443,000	2,052,500
	Base Value	4,464,402,365	2,005,480,808	2,589,365,537	544,683	8,865,714	114,106,683	25,143,994	52,000	551,700
	Increment Value	-168,842,112	-111,483,396	46,086,880	-92,541	-4,032,222	98,929,827	-1,500,794	391,000	1,500,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	-168,842,112	-111,483,396	46,086,880	-92,541	-4,032,222	98,929,827	-1,500,794	391,000	1,500,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,316,199,748	2,179,640,365	2,710,030,421	31,399,241	52,484,552	582,263,568	16,206,859	26,519,977	32,364,427
	Base Value	4,245,964,249	2,201,997,514	2,265,197,853	15,360,886	33,567,450	219,953,168	17,578,386	11,160,000	21,467,900
	Increment Value	70,235,499	-22,357,149	444,832,568	16,038,355	18,917,102	362,310,400	-1,371,527	15,359,977	10,896,527
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	70,235,499	-22,357,149	444,832,568	16,038,355	18,917,102	362,310,400	-1,371,527	15,359,977	10,896,527

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	276,728,423	172,268,653	157,365,345	279,114	348,605	52,615,476	684,818	32,000	201,000
	Base Value	210,254,989	118,398,081	103,194,594	40,442	201,704	10,848,814	731,018	0	0
	Increment Value	66,473,434	53,870,572	54,170,751	238,672	146,901	41,766,662	-46,200	32,000	201,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	66,473,434	53,870,572	54,170,751	238,672	146,901	41,766,662	-46,200	32,000	201,000

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,062,995	71,620,114	94,911,569	126,734	10,240	53,171,662	434,000	0	0
	Base Value	88,436,887	46,243,999	46,549,815	151,512	42,638	4,139,477	411,600	0	0
	Increment Value	24,626,108	25,376,115	48,361,754	-24,778	-32,398	49,032,185	22,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	24,626,108	25,376,115	48,361,754	-24,778	-32,398	49,032,185	22,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

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

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,101,431,841	1,723,985,783	1,740,990,731	7,739,026	6,124,798	371,008,406	4,811,733	379,000	1,209,358
	Base Value	<u>2,855,288,149</u>	<u>1,588,982,294</u>	<u>1,480,783,759</u>	<u>8,758,585</u>	<u>6,350,018</u>	<u>222,992,816</u>	<u>5,069,191</u>	<u>449,000</u>	<u>1,075,500</u>
	Increment Value	246,143,692	135,003,489	260,206,972	-1,019,559	-225,220	148,015,590	-257,458	-70,000	133,858
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	246,143,692	135,003,489	260,206,972	-1,019,559	-225,220	148,015,590	-257,458	-70,000	133,858

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	164,434,899	97,385,286	106,803,799	301,736	75,795	39,781,717	308,000	0	42,000
	Base Value	<u>145,023,606</u>	<u>79,865,560</u>	<u>97,715,072</u>	<u>431,643</u>	<u>237,317</u>	<u>32,870,986</u>	<u>315,000</u>	<u>0</u>	<u>40,000</u>
	Increment Value	19,411,293	17,519,726	9,088,727	-129,907	-161,522	6,910,731	-7,000	0	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	19,411,293	17,519,726	9,088,727	-129,907	-161,522	6,910,731	-7,000	0	2,000

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

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	350,935,199	223,452,821	160,406,468	4,617,484	3,461,924	40,044,498	931,000	0	28,000
	Base Value	<u>338,709,066</u>	<u>214,001,824</u>	<u>147,498,459</u>	<u>5,496,710</u>	<u>3,831,119</u>	<u>31,118,046</u>	<u>973,000</u>	<u>0</u>	<u>28,000</u>
	Increment Value	12,226,133	9,450,997	12,908,009	-879,226	-369,195	8,926,452	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	12,226,133	9,450,997	12,908,009	-879,226	-369,195	8,926,452	-42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	983,867,175	664,648,257	435,419,457	304,038	665,429	116,105,196	637,000	74,830	352,980
	Base Value	<u>769,603,115</u>	<u>516,181,006</u>	<u>337,978,451</u>	<u>1,012,199</u>	<u>1,308,795</u>	<u>85,892,636</u>	<u>686,000</u>	<u>32,000</u>	<u>266,700</u>
	Increment Value	214,264,060	148,467,251	97,441,006	-708,161	-643,366	30,212,560	-49,000	42,830	86,280
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	214,264,060	148,467,251	97,441,006	-708,161	-643,366	30,212,560	-49,000	42,830	86,280

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,710,208,750	938,693,424	1,640,774,148	43,611,763	66,278,310	936,391,954	782,763	11,620,048	30,354,130
	Base Value	<u>1,776,233,505</u>	<u>871,400,148</u>	<u>1,398,547,558</u>	<u>40,115,014</u>	<u>63,997,873</u>	<u>557,652,243</u>	<u>882,903</u>	<u>14,043,866</u>	<u>25,248,076</u>
	Increment Value	-66,024,755	67,293,276	242,226,590	3,496,749	2,280,437	378,739,711	-100,140	-2,423,818	5,106,054
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	-66,024,755	67,293,276	242,226,590	3,496,749	2,280,437	378,739,711	-100,140	-2,423,818	5,106,054

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	842,870,850	493,155,430	401,253,331	491,963	850,235	47,445,109	4,893,000	110,000	432,000
	Base Value	<u>837,023,723</u>	<u>486,179,718</u>	<u>390,537,960</u>	<u>531,116</u>	<u>1,021,626</u>	<u>35,758,603</u>	<u>4,946,094</u>	<u>140,000</u>	<u>402,000</u>
	Increment Value	5,847,127	6,975,712	10,715,371	-39,153	-171,391	11,686,506	-53,094	-30,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	5,847,127	6,975,712	10,715,371	-39,153	-171,391	11,686,506	-53,094	-30,000	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

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190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	903,786,903	418,170,389	485,616,514	0	0	0	0	0	0
	Base Value	866,296,610	401,370,217	464,917,333	0	9,060	0	0	0	0
	Increment Value	37,490,293	16,800,172	20,699,181	0	-9,060	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	37,490,293	16,800,172	20,699,181	0	-9,060	0	0	0	0

190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,126,103,601	672,924,819	437,907,121	21,592,393	18,805,914	23,852,046	1,188,600	5,000	81,000
	Base Value	1,056,371,500	624,204,695	425,482,027	13,728,322	13,104,004	18,707,548	1,274,000	5,000	161,000
	Increment Value	69,732,101	48,720,124	12,425,094	7,864,071	5,701,910	5,144,498	-85,400	0	-80,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	69,732,101	48,720,124	12,425,094	7,864,071	5,701,910	5,144,498	-85,400	0	-80,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,931,547,385	11,177,418,901	13,596,365,072	137,890,978	241,523,989	3,944,181,383	61,779,551	65,664,897	150,025,724
	Base Value	20,113,235,173	10,619,170,078	11,834,174,509	126,528,688	245,023,821	2,435,115,672	64,725,164	59,999,540	151,821,547
	Increment Value	818,312,212	558,248,823	1,762,190,563	11,362,290	-3,499,832	1,509,065,711	-2,945,613	5,665,357	-1,795,823
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	818,312,212	558,248,823	1,762,190,563	11,362,290	-3,499,832	1,509,065,711	-2,945,613	5,665,357	-1,795,823

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	714,046,934	376,617,371	353,350,960	0	218,415	7,716,246	8,399,566	0	24,000
	Base Value	697,454,752	364,510,678	346,739,335	1,230,156	1,089,264	7,397,115	8,693,566	0	24,000
	Increment Value	16,592,182	12,106,693	6,611,625	-1,230,156	-870,849	319,131	-294,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	16,592,182	12,106,693	6,611,625	-1,230,156	-870,849	319,131	-294,000	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	714,046,934	376,617,371	353,350,960	0	218,415	7,716,246	8,399,566	0	24,000
	Base Value	697,454,752	364,510,678	346,739,335	1,230,156	1,089,264	7,397,115	8,693,566	0	24,000
	Increment Value	16,592,182	12,106,693	6,611,625	-1,230,156	-870,849	319,131	-294,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	16,592,182	12,106,693	6,611,625	-1,230,156	-870,849	319,131	-294,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

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212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,496,105	60,518,187	43,576,105	556,428	827,930	520,545	462,000	0	0
	Base Value	104,139,249	60,478,888	43,466,867	594,170	888,414	827,090	462,000	0	0
	Increment Value	356,856	39,299	109,238	-37,742	-60,484	-306,545	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	356,856	39,299	109,238	-37,742	-60,484	-306,545	0	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,496,105	60,518,187	43,576,105	556,428	827,930	520,545	462,000	0	0
	Base Value	104,139,249	60,478,888	43,466,867	594,170	888,414	827,090	462,000	0	0
	Increment Value	356,856	39,299	109,238	-37,742	-60,484	-306,545	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	356,856	39,299	109,238	-37,742	-60,484	-306,545	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,872,719	11,563,611	16,309,108	0	0	0	0	0	0
	Base Value	17,340,952	10,628,345	6,702,334	2,304	7,969	0	0	0	0
	Increment Value	10,531,767	935,266	9,606,774	-2,304	-7,969	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	10,531,767	935,266	9,606,774	-2,304	-7,969	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	385,655,755	183,775,234	203,537,209	64,858	286,054	0	2,007,600	0	0
	Base Value	244,779,049	94,853,240	151,687,459	0	14,950	0	1,776,600	0	0
	Increment Value	140,876,706	88,921,994	51,849,750	64,858	271,104	0	231,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	140,876,706	88,921,994	51,849,750	64,858	271,104	0	231,000	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	413,528,474	195,338,845	219,846,317	64,858	286,054	0	2,007,600	0	0
	Base Value	262,120,001	105,481,585	158,389,793	2,304	22,919	0	1,776,600	0	0
	Increment Value	151,408,473	89,857,260	61,456,524	62,554	263,135	0	231,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	151,408,473	89,857,260	61,456,524	62,554	263,135	0	231,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

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222.04 NORWALK CRA - RP #3

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	463,205,155	209,980,727	262,936,850	3,199,991	3,715,271	13,858,684	469,000	565,000	1,735,000
	Base Value	450,976,237	207,982,738	249,892,631	3,449,662	4,973,971	12,335,765	707,000	565,000	1,715,000
	Increment Value	12,228,918	1,997,989	13,044,219	-249,671	-1,258,700	1,522,919	-238,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	12,228,918	1,997,989	13,044,219	-249,671	-1,258,700	1,522,919	-238,000	0	20,000

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	463,205,155	209,980,727	262,936,850	3,199,991	3,715,271	13,858,684	469,000	565,000	1,735,000
	Base Value	450,976,237	207,982,738	249,892,631	3,449,662	4,973,971	12,335,765	707,000	565,000	1,715,000
	Increment Value	12,228,918	1,997,989	13,044,219	-249,671	-1,258,700	1,522,919	-238,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	12,228,918	1,997,989	13,044,219	-249,671	-1,258,700	1,522,919	-238,000	0	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,695,910	20,463,180	9,267,730	0	0	0	35,000	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	-9,235,361	12,875,230	493,434	-13,489,460	-9,114,565	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	-9,235,361	12,875,230	493,434	-13,489,460	-9,114,565	0	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,695,910	20,463,180	9,267,730	0	0	0	35,000	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	-9,235,361	12,875,230	493,434	-13,489,460	-9,114,565	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-9,235,361	12,875,230	493,434	-13,489,460	-9,114,565	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

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233.06 POMONA CRA - MERGED RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	404,116,454	210,838,763	198,803,897	974,642	758,040	5,973,288	1,167,600	31,000	87,000
	Base Value	373,163,679	204,080,668	172,954,543	1,886,366	1,297,659	5,748,410	1,189,147	31,000	87,000
	Increment Value	30,952,775	6,758,095	25,849,354	-911,724	-539,619	224,878	-21,547	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	30,952,775	6,758,095	25,849,354	-911,724	-539,619	224,878	-21,547	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	404,116,454	210,838,763	198,803,897	974,642	758,040	5,973,288	1,167,600	31,000	87,000
	Base Value	373,163,679	204,080,668	172,954,543	1,886,366	1,297,659	5,748,410	1,189,147	31,000	87,000
	Increment Value	30,952,775	6,758,095	25,849,354	-911,724	-539,619	224,878	-21,547	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	30,952,775	6,758,095	25,849,354	-911,724	-539,619	224,878	-21,547	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

237.04 ROSEMEAD CRA - RP #2

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	251,161,503	147,268,475	104,387,985	389,723	82,999	960,679	7,000	0	0
	Base Value	240,671,365	143,709,800	94,509,191	1,918,508	1,464,346	916,480	14,000	0	0
	Increment Value	10,490,138	3,558,675	9,878,794	-1,528,785	-1,381,347	44,199	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	10,490,138	3,558,675	9,878,794	-1,528,785	-1,381,347	44,199	-7,000	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	251,161,503	147,268,475	104,387,985	389,723	82,999	960,679	7,000	0	0
	Base Value	240,671,365	143,709,800	94,509,191	1,918,508	1,464,346	916,480	14,000	0	0
	Increment Value	10,490,138	3,558,675	9,878,794	-1,528,785	-1,381,347	44,199	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	10,490,138	3,558,675	9,878,794	-1,528,785	-1,381,347	44,199	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

240.07 SAN FERNANDO CRA - RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,532,909	42,431,848	24,821,192	208,320	589,499	1,961,950	56,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	14,849,414	12,574,124	2,934,376	-478,007	19,952	194,031	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	14,849,414	12,574,124	2,934,376	-478,007	19,952	194,031	7,000	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,532,909	42,431,848	24,821,192	208,320	589,499	1,961,950	56,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	14,849,414	12,574,124	2,934,376	-478,007	19,952	194,031	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,849,414	12,574,124	2,934,376	-478,007	19,952	194,031	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,908,793	186,812,422	153,110,462	0	31,738	993,229	4,044,600	0	8,000
	Base Value	318,605,534	185,088,248	138,368,963	0	29,113	702,190	4,170,600	0	8,000
	Increment Value	16,303,259	1,724,174	14,741,499	0	2,625	291,039	-126,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	16,303,259	1,724,174	14,741,499	0	2,625	291,039	-126,000	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,908,793	186,812,422	153,110,462	0	31,738	993,229	4,044,600	0	8,000
	Base Value	318,605,534	185,088,248	138,368,963	0	29,113	702,190	4,170,600	0	8,000
	Increment Value	16,303,259	1,724,174	14,741,499	0	2,625	291,039	-126,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	16,303,259	1,724,174	14,741,499	0	2,625	291,039	-126,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	540,049,468	326,938,635	223,294,486	25,617	325,842	8,900,512	1,629,600	0	5,000
	Base Value	552,847,902	344,609,879	212,764,409	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	-12,798,434	-17,671,244	10,530,077	-49,864	-1,917,469	4,066,590	-376,056	0	-600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	-12,798,434	-17,671,244	10,530,077	-49,864	-1,917,469	4,066,590	-376,056	0	-600

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	540,049,468	326,938,635	223,294,486	25,617	325,842	8,900,512	1,629,600	0	5,000
	Base Value	552,847,902	344,609,879	212,764,409	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	-12,798,434	-17,671,244	10,530,077	-49,864	-1,917,469	4,066,590	-376,056	0	-600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-12,798,434	-17,671,244	10,530,077	-49,864	-1,917,469	4,066,590	-376,056	0	-600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,263,607,553	6,038,521,468	6,204,493,438	18,101,817	38,186,042	1,011,931,165	17,215,800	1,936,916	4,611,331
	Base Value	7,516,757,064	3,781,993,327	4,094,681,282	9,699,128	32,260,126	382,892,919	18,072,600	323,000	588,280
	Increment Value	3,746,850,489	2,256,528,141	2,109,812,156	8,402,689	5,925,916	629,038,246	-856,800	1,613,916	4,023,051
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	3,746,850,489	2,256,528,141	2,109,812,156	8,402,689	5,925,916	629,038,246	-856,800	1,613,916	4,023,051

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,263,607,553	6,038,521,468	6,204,493,438	18,101,817	38,186,042	1,011,931,165	17,215,800	1,936,916	4,611,331
	Base Value	7,516,757,064	3,781,993,327	4,094,681,282	9,699,128	32,260,126	382,892,919	18,072,600	323,000	588,280
	Increment Value	3,746,850,489	2,256,528,141	2,109,812,156	8,402,689	5,925,916	629,038,246	-856,800	1,613,916	4,023,051
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,746,850,489	2,256,528,141	2,109,812,156	8,402,689	5,925,916	629,038,246	-856,800	1,613,916	4,023,051

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	923,511,936	469,610,763	460,800,644	1,075,325	1,274,825	7,226,899	1,827,522	75,000	120,200
	Base Value	800,917,319	397,340,035	405,583,707	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	122,594,617	72,270,728	55,216,937	-1,044,673	-1,229,021	2,663,062	-43,708	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	122,594,617	72,270,728	55,216,937	-1,044,673	-1,229,021	2,663,062	-43,708	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	923,511,936	469,610,763	460,800,644	1,075,325	1,274,825	7,226,899	1,827,522	75,000	120,200
	Base Value	800,917,319	397,340,035	405,583,707	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	122,594,617	72,270,728	55,216,937	-1,044,673	-1,229,021	2,663,062	-43,708	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	122,594,617	72,270,728	55,216,937	-1,044,673	-1,229,021	2,663,062	-43,708	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,112,246	36,994,743	25,131,503	0	0	0	14,000	0	0
	Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
	Increment Value	9,921,163	7,529,501	2,391,662	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	9,921,163	7,529,501	2,391,662	0	0	0	0	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,112,246	36,994,743	25,131,503	0	0	0	14,000	0	0
	Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
	Increment Value	9,921,163	7,529,501	2,391,662	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,921,163	7,529,501	2,391,662	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,402,932	89,156,295	81,782,306	1,944,971	1,519,360	0	0	0	0
	Base Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
	Increment Value	12,579,921	6,916,013	6,594,222	-555,183	-375,131	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	12,579,921	6,916,013	6,594,222	-555,183	-375,131	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,402,932	89,156,295	81,782,306	1,944,971	1,519,360	0	0	0	0
	Base Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
	Increment Value	12,579,921	6,916,013	6,594,222	-555,183	-375,131	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	12,579,921	6,916,013	6,594,222	-555,183	-375,131	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	397,130,703	185,881,565	238,133,984	0	1,015,744	27,513,511	355,079	0	32,000
	Base Value	391,068,897	176,841,529	228,220,609	0	1,869,136	15,520,977	309,400	0	32,000
	Increment Value	6,061,806	9,040,036	9,913,375	0	-853,392	11,992,534	45,679	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	6,061,806	9,040,036	9,913,375	0	-853,392	11,992,534	45,679	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	397,130,703	185,881,565	238,133,984	0	1,015,744	27,513,511	355,079	0	32,000
	Base Value	391,068,897	176,841,529	228,220,609	0	1,869,136	15,520,977	309,400	0	32,000
	Increment Value	6,061,806	9,040,036	9,913,375	0	-853,392	11,992,534	45,679	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,061,806	9,040,036	9,913,375	0	-853,392	11,992,534	45,679	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,187,646,252	725,987,976	496,947,061	686,350	1,409,523	34,965,818	2,319,800	13,000	86,040
	Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
	Increment Value	242,032,404	172,627,128	86,024,449	-457,067	-1,201,763	15,092,103	-93,800	-7,000	-30,960
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	242,032,404	172,627,128	86,024,449	-457,067	-1,201,763	15,092,103	-93,800	-7,000	-30,960

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,187,646,252	725,987,976	496,947,061	686,350	1,409,523	34,965,818	2,319,800	13,000	86,040
	Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
	Increment Value	242,032,404	172,627,128	86,024,449	-457,067	-1,201,763	15,092,103	-93,800	-7,000	-30,960
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	242,032,404	172,627,128	86,024,449	-457,067	-1,201,763	15,092,103	-93,800	-7,000	-30,960

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	547,265,775	296,270,014	288,167,807	1,234,698	1,030,591	38,863,335	574,000	0	0
	Base Value	522,137,979	285,629,561	272,149,888	1,377,112	2,117,158	38,403,827	641,913	25,000	65,000
	Increment Value	25,127,796	10,640,453	16,017,919	-142,414	-1,086,567	459,508	-67,913	-25,000	-65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	25,127,796	10,640,453	16,017,919	-142,414	-1,086,567	459,508	-67,913	-25,000	-65,000

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	547,265,775	296,270,014	288,167,807	1,234,698	1,030,591	38,863,335	574,000	0	0
	Base Value	522,137,979	285,629,561	272,149,888	1,377,112	2,117,158	38,403,827	641,913	25,000	65,000
	Increment Value	25,127,796	10,640,453	16,017,919	-142,414	-1,086,567	459,508	-67,913	-25,000	-65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	25,127,796	10,640,453	16,017,919	-142,414	-1,086,567	459,508	-67,913	-25,000	-65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 O/C

Report Date 10/08/2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	58,190,495,858	30,989,004,761	33,096,359,117	394,063,697	532,894,288	6,135,857,359	207,154,467	168,705,254	310,108,925
	Base Value	<u>52,838,508,038</u>	<u>28,034,134,212</u>	<u>28,599,981,057</u>	<u>677,284,444</u>	<u>631,884,894</u>	<u>4,119,170,865</u>	<u>218,437,221</u>	<u>411,329,557</u>	<u>355,838,926</u>
	Increment Value	5,351,987,820	2,954,870,549	4,496,378,060	-283,220,747	-98,990,606	2,016,686,494	-11,282,754	-242,624,303	-45,730,001
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,351,987,820	2,954,870,549	4,496,378,060	-283,220,747	-98,990,606	2,016,686,494	-11,282,754	-242,624,303	-45,730,001