

Community Redevelopment Agency Accounting System

**Secured Tax Increment Valuation by Project****Base Type: Adjusted Base for Tier 2****Fiscal Year: 2014 - 2015 O/C**

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,713,607	95,163,663	88,404,520	525,981	449,964	15,753,521	2,037,000	0	40,000
	Base Value	162,412,588	91,676,696	86,886,884	460,000	414,281	14,944,073	2,034,200	0	47,000
	Increment Value	4,301,019	3,486,967	1,517,636	65,981	35,683	809,448	2,800	0	-7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	4,301,019	3,486,967	1,517,636	65,981	35,683	809,448	2,800	0	-7,000

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	167,143,751	99,986,642	135,433,840	0	28,990	66,595,897	1,693,824	0	16,000
	Base Value	157,952,521	92,490,710	131,359,709	15,000	88,990	64,218,464	1,692,424	15,000	76,000
	Increment Value	9,191,230	7,495,932	4,074,131	-15,000	-60,000	2,377,433	1,400	-15,000	-60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	9,191,230	7,495,932	4,074,131	-15,000	-60,000	2,377,433	1,400	-15,000	-60,000

**2.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	333,857,358	195,150,305	223,838,360	525,981	478,954	82,349,418	3,730,824	0	56,000
	Base Value	320,365,109	184,167,406	218,246,593	475,000	503,271	79,162,537	3,726,624	15,000	123,000
	Increment Value	13,492,249	10,982,899	5,591,767	50,981	-24,317	3,186,881	4,200	-15,000	-67,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	13,492,249	10,982,899	5,591,767	50,981	-24,317	3,186,881	4,200	-15,000	-67,000

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**100.03 ALHAMBRA CRA - INDUSTRIAL**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	685,367,722	297,851,211	389,293,576	828,882	737,587	2,405,534	938,000	0	0
	Base Value	665,666,939	291,808,881	375,439,441	888,016	868,866	2,394,665	943,600	0	0
	Increment Value	19,700,783	6,042,330	13,854,135	-59,134	-131,279	10,869	-5,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	19,700,783	6,042,330	13,854,135	-59,134	-131,279	10,869	-5,600	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	471,326,995	250,580,629	260,141,445	54,000	162,078	38,815,957	592,200	54,000	149,000
	Base Value	424,496,334	228,894,140	234,585,000	62,382	223,956	38,640,544	425,600	54,000	149,000
	Increment Value	46,830,661	21,686,489	25,556,445	-8,382	-61,878	175,413	166,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	46,830,661	21,686,489	25,556,445	-8,382	-61,878	175,413	166,600	0	0

**100.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,156,694,717	548,431,840	649,435,021	882,882	899,665	41,221,491	1,530,200	54,000	149,000
	Base Value	1,090,163,273	520,703,021	610,024,441	950,398	1,092,822	41,035,209	1,369,200	54,000	149,000
	Increment Value	66,531,444	27,728,819	39,410,580	-67,516	-193,157	186,282	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	66,531,444	27,728,819	39,410,580	-67,516	-193,157	186,282	161,000	0	0

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**104.04 ARCADIA CRA - CENTRAL**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	512,535,030	234,821,926	280,661,384	1,198,678	3,981,421	7,363,579	357,000	80,000	327,800
	Base Value	481,479,864	213,857,448	269,984,282	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	31,055,166	20,964,478	10,677,102	-50,502	-480,970	81,542	-26,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	31,055,166	20,964,478	10,677,102	-50,502	-480,970	81,542	-26,600	0	0

**104.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	512,535,030	234,821,926	280,661,384	1,198,678	3,981,421	7,363,579	357,000	80,000	327,800
	Base Value	481,479,864	213,857,448	269,984,282	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	31,055,166	20,964,478	10,677,102	-50,502	-480,970	81,542	-26,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	31,055,166	20,964,478	10,677,102	-50,502	-480,970	81,542	-26,600	0	0



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**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	366,948,464	171,248,501	184,417,872	7,825,214	3,778,877	0	322,000	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	19,793,268	9,613,502	7,126,401	2,145,098	915,267	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	19,793,268	9,613,502	7,126,401	2,145,098	915,267	0	7,000	0	0

**106.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	366,948,464	171,248,501	184,417,872	7,825,214	3,778,877	0	322,000	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	19,793,268	9,613,502	7,126,401	2,145,098	915,267	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	19,793,268	9,613,502	7,126,401	2,145,098	915,267	0	7,000	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	720,759,277	402,781,330	323,811,001	10,000	959,510	5,092,364	1,705,200	0	5,000
	Base Value	700,071,609	391,326,348	314,653,065	10,000	914,199	5,060,203	1,766,800	0	5,000
	Increment Value	20,687,668	11,454,982	9,157,936	0	45,311	32,161	-61,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	20,687,668	11,454,982	9,157,936	0	45,311	32,161	-61,600	0	0

**108.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	720,759,277	402,781,330	323,811,001	10,000	959,510	5,092,364	1,705,200	0	5,000
	Base Value	700,071,609	391,326,348	314,653,065	10,000	914,199	5,060,203	1,766,800	0	5,000
	Increment Value	20,687,668	11,454,982	9,157,936	0	45,311	32,161	-61,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	20,687,668	11,454,982	9,157,936	0	45,311	32,161	-61,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
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**112.02 AZUSA CRA - CBD**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,473,362	46,749,927	41,044,687	0	4,160	1,970,932	354,480	0	0
	Base Value	82,360,111	45,109,654	39,654,316	0	4,160	2,046,539	361,480	0	0
	Increment Value	3,113,251	1,640,273	1,390,371	0	0	-75,607	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	3,113,251	1,640,273	1,390,371	0	0	-75,607	-7,000	0	0

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

**Base Year: 2014 - 2015**

		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	1,821,584	1,259,415	562,169	0	0	0	0	0	0
	Increment Value	8,269	5,717	2,552	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	8,269	5,717	2,552	0	0	0	0	0	0

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

**Base Year: 2014 - 2015**

		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	42,140,251	30,293,725	53,721,013	0	85,600	41,386,087	574,000	0	0
	Increment Value	4,444,138	2,352,560	2,251,171	0	0	187,593	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	4,444,138	2,352,560	2,251,171	0	0	187,593	-28,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
Base Type: Adjusted Base for Tier 2  
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**112.05 AZUSA CRA - WEST END**

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	502,472,116	223,532,889	203,390,082	58,109,327	18,056,549	0	616,731	0	0
	Base Value	486,392,968	215,193,858	196,929,310	55,907,172	18,987,447	0	624,819	0	0
	Increment Value	16,079,148	8,339,031	6,460,772	2,202,155	-930,898	0	-8,088	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	16,079,148	8,339,031	6,460,772	2,202,155	-930,898	0	-8,088	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,341,404	41,994,712	41,767,692	0	0	0	1,421,000	0	0
	Base Value	74,475,838	36,477,657	39,459,781	0	0	0	1,461,600	0	0
	Increment Value	7,865,566	5,517,055	2,307,911	0	0	0	-40,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	7,865,566	5,517,055	2,307,911	0	0	0	-40,600	0	0

**112.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	718,701,124	346,188,945	342,739,366	58,109,327	18,146,309	43,544,612	2,938,211	0	0
	Base Value	687,190,752	328,334,309	330,326,589	55,907,172	19,077,207	43,432,626	3,021,899	0	0
	Increment Value	31,510,372	17,854,636	12,412,777	2,202,155	-930,898	111,986	-83,688	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	31,510,372	17,854,636	12,412,777	2,202,155	-930,898	111,986	-83,688	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2014 - 2015 O/C**  
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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	196,312,177	97,728,845	98,632,332	0	0	0	49,000	0	0
	Base Value	184,384,948	88,964,974	95,482,974	0	0	0	63,000	0	0
	Increment Value	11,927,229	8,763,871	3,149,358	0	0	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	11,927,229	8,763,871	3,149,358	0	0	0	-14,000	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	41,665,868	19,715,559	21,950,309	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	6,795,285	3,598,565	3,196,720	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	6,795,285	3,598,565	3,196,720	0	0	0	0	0	0

**114.06 BALDWIN PARK CRA - CBD**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,024,514	58,173,269	79,557,975	0	420	763,550	943,600	0	0
	Base Value	129,617,510	54,003,913	77,342,638	0	420	757,861	971,600	0	0
	Increment Value	6,407,004	4,169,356	2,215,337	0	0	5,689	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	6,407,004	4,169,356	2,215,337	0	0	5,689	-28,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2014 - 2015 O/C**  
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**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	31,238,046	14,049,466	18,136,265	0	0	947,685	0	0	0
	Base Value	32,635,335	14,240,214	18,395,121	0	0	0	0	0	0
	Increment Value	-1,397,289	-190,748	-258,856	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	-1,397,289	-190,748	-258,856	0	0	947,685	0	0	0

**114.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	405,240,605	189,667,139	218,276,881	0	420	1,711,235	992,600	0	0
	Base Value	381,508,376	173,326,095	209,974,322	0	420	757,861	1,034,600	0	0
	Increment Value	23,732,229	16,341,044	8,302,559	0	0	953,374	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	23,732,229	16,341,044	8,302,559	0	0	953,374	-42,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2014 - 2015 O/C**  
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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	1,202,378,863	493,498,585	709,680,868	233,021	2,390,977	3,361,588	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	208,470,790	29,533,166	184,252,759	-204,214	-1,728,333	3,361,588	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	208,470,790	29,533,166	184,252,759	-204,214	-1,728,333	3,361,588	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	630,247,393	384,586,445	261,646,684	1,079,999	2,239,710	19,122,445	175,000	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	107,157,703	78,549,892	39,995,637	19,995	195,949	11,584,770	14,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	107,157,703	78,549,892	39,995,637	19,995	195,949	11,584,770	14,000	0	5,000

**124.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,832,626,256	878,085,030	971,327,552	1,313,020	4,630,687	22,484,033	238,000	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	315,628,493	108,083,058	224,248,396	-184,219	-1,532,384	14,946,358	35,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	315,628,493	108,083,058	224,248,396	-184,219	-1,532,384	14,946,358	35,000	0	5,000

Community Redevelopment Agency Accounting System  
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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	172,588,123	87,546,026	86,116,371	0	0	59,274	1,015,000	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	2,501,655	-3,675,651	6,278,816	0	-4,078	5,032	92,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	2,501,655	-3,675,651	6,278,816	0	-4,078	5,032	92,400	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	940,938,617	513,918,254	466,091,950	901,127	7,687,404	37,518,494	10,051,624	15,000	75,000
	Base Value	841,094,925	461,739,721	414,780,992	974,210	7,332,100	33,496,338	10,145,760	15,000	75,000
	Increment Value	99,843,692	52,178,533	51,310,958	-73,083	355,304	4,022,156	-94,136	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	99,843,692	52,178,533	51,310,958	-73,083	355,304	4,022,156	-94,136	0	0

**125.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,113,526,740	601,464,280	552,208,321	901,127	7,687,404	37,577,768	11,066,624	15,000	75,000
	Base Value	1,011,181,393	552,961,398	494,618,547	974,210	7,336,178	33,550,580	11,068,360	15,000	75,000
	Increment Value	102,345,347	48,502,882	57,589,774	-73,083	351,226	4,027,188	-1,736	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	102,345,347	48,502,882	57,589,774	-73,083	351,226	4,027,188	-1,736	0	0



Community Redevelopment Agency Accounting System  
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**128.02 CLAREMONT CRA - VILLAGE**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	210,989,646	101,692,598	134,825,319	1,862,595	1,936,696	26,435,302	364,000	720,500	1,807,760
	Base Value	201,538,751	97,537,646	130,084,655	1,299,212	2,075,625	26,315,826	371,000	828,491	1,943,070
	Increment Value	9,450,895	4,154,952	4,740,664	563,383	-138,929	119,476	-7,000	-107,991	-135,310
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	9,450,895	4,154,952	4,740,664	563,383	-138,929	119,476	-7,000	-107,991	-135,310

**128.03 CLAREMONT CRA - VILLAGE 82 ANNEX**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,645,161	4,101,406	4,543,755	0	0	0	0	0	0
	Base Value	8,606,091	4,082,870	4,523,221	0	0	0	0	0	0
	Increment Value	39,070	18,536	20,534	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	39,070	18,536	20,534	0	0	0	0	0	0

**128.04 CLAREMONT CRA - VILLAGE 83 ANNEX**

**Base Year: 2014 - 2015**

		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	24,155,050	9,200,939	14,954,111	0	0	0	0	0	0
	Increment Value	-2,427,680	5,289,614	-7,717,294	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	-2,427,680	5,289,614	-7,717,294	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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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	289,196,209	147,259,036	145,483,722	342,723	316,536	3,786,808	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	47,865,219	26,737,466	21,509,677	-183,338	-50,030	190,556	-42,000	-50,000	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	47,865,219	26,737,466	21,509,677	-183,338	-50,030	190,556	-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	530,558,386	267,543,593	292,089,613	2,205,318	2,253,232	30,222,110	651,000	760,500	1,899,760
	Base Value	475,630,882	231,343,025	273,536,032	1,825,273	2,442,191	29,912,078	700,000	918,491	1,985,070
	Increment Value	54,927,504	36,200,568	18,553,581	380,045	-188,959	310,032	-49,000	-157,991	-85,310
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	54,927,504	36,200,568	18,553,581	380,045	-188,959	310,032	-49,000	-157,991	-85,310

Community Redevelopment Agency Accounting System  
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**131.02 COMMERCE CRA - PROJECT # 1**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,068,937,091	526,068,249	511,433,317	23,383,787	19,643,457	9,877,219	1,680,000	8,000	26,500
	Base Value	1,038,023,625	511,095,622	495,838,136	20,915,450	21,610,366	9,686,449	1,715,000	8,000	26,500
	Increment Value	30,913,466	14,972,627	15,595,181	2,468,337	-1,966,909	190,770	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	30,913,466	14,972,627	15,595,181	2,468,337	-1,966,909	190,770	-35,000	0	0

**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	141,850,769	27,645,129	91,600,075	9,097,847	14,228,718	0	721,000	0	0
	Base Value	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	23,067,940	5,199,225	14,811,901	1,723,419	1,312,395	0	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	23,067,940	5,199,225	14,811,901	1,723,419	1,312,395	0	-21,000	0	0

**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	143,114,785	38,909,907	104,204,878	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	39,196,742	6,985,993	32,210,749	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	39,196,742	6,985,993	32,210,749	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**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	48,227,342	27,514,857	20,548,689	169,353	1,443	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		18,164,240	10,942,792	7,114,113	158,054	-57,719	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	18,164,240	10,942,792	7,114,113	158,054	-57,719	0	-7,000	0	0

**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	1,379,207,944	684,622,937	645,318,847	33,252,214	16,013,946	0	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		253,052,098	131,321,031	145,627,060	-12,270,075	-13,948,467	-2,322,549	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	253,052,098	131,321,031	145,627,060	-12,270,075	-13,948,467	-2,322,549	0	0	0

**131.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,781,337,931	1,304,761,079	1,373,105,806	65,903,201	49,887,564	9,877,219	2,408,000	8,000	26,500
	Base Value	2,416,943,445	1,135,339,411	1,157,746,802	73,823,466	64,548,264	12,008,998	2,471,000	8,000	26,500
Increment Value		364,394,486	169,421,668	215,359,004	-7,920,265	-14,660,700	-2,131,779	-63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	364,394,486	169,421,668	215,359,004	-7,920,265	-14,660,700	-2,131,779	-63,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**132.02 COMPTON CRA - ROSECRANS**

**Base Year: 2014 - 2015**

		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	59,968,898	34,896,483	35,839,809	0	52,840	9,834,905	940,329	0	45,000
	Increment Value	4,590,846	2,813,411	1,816,476	0	0	44,641	-5,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	4,590,846	2,813,411	1,816,476	0	0	44,641	-5,600	0	0

**132.04 COMPTON CRA - WALNUT INDUSTRIAL**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	994,171,910	450,224,912	542,282,126	2,516,758	4,647,260	5,499,146	0	0	0
	Base Value	931,517,495	428,315,621	500,479,291	2,895,974	5,300,903	5,474,294	0	0	0
	Increment Value	62,654,415	21,909,291	41,802,835	-379,216	-653,643	24,852	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	62,654,415	21,909,291	41,802,835	-379,216	-653,643	24,852	0	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,930,414	70,902,765	76,506,646	0	33,130	4,310,527	201,600	0	0
	Base Value	134,884,378	69,473,919	73,702,176	225,202	102,129	8,377,048	217,000	0	25,000
	Increment Value	8,046,036	1,428,846	2,804,470	-225,202	-68,999	-4,066,521	-15,400	0	-25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	8,046,036	1,428,846	2,804,470	-225,202	-68,999	-4,066,521	-15,400	0	-25,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	452,006,586	175,721,675	278,421,474	166,879	331,284	1,640,726	994,000	0	0
	Base Value	440,247,022	171,105,689	271,270,419	175,656	410,416	1,686,158	1,029,000	0	0
	Increment Value	11,759,564	4,615,986	7,151,055	-8,777	-79,132	-45,432	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	11,759,564	4,615,986	7,151,055	-8,777	-79,132	-45,432	-35,000	0	0

**132.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,653,668,654	734,559,246	934,866,531	2,683,637	5,064,514	21,329,945	2,130,329	0	45,000
	Base Value	1,566,617,793	703,791,712	881,291,695	3,296,832	5,866,288	25,372,405	2,186,329	0	70,000
	Increment Value	87,050,861	30,767,534	53,574,836	-613,195	-801,774	-4,042,460	-56,000	0	-25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	87,050,861	30,767,534	53,574,836	-613,195	-801,774	-4,042,460	-56,000	0	-25,000

Community Redevelopment Agency Accounting System  
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 Base Type: Adjusted Base for Tier 2  
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**136.06 COVINA CRA - PROJECT # 1**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	702,678,233	337,303,923	400,491,757	3,281,467	9,271,641	45,150,555	2,520,000	0	0
	Base Value	696,047,429	324,651,175	401,976,441	8,489,857	8,389,935	44,850,379	2,609,600	0	0
	Increment Value	6,630,804	12,652,748	-1,484,684	-5,208,390	881,706	300,176	-89,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	6,630,804	12,652,748	-1,484,684	-5,208,390	881,706	300,176	-89,600	0	0

**136.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	702,678,233	337,303,923	400,491,757	3,281,467	9,271,641	45,150,555	2,520,000	0	0
	Base Value	696,047,429	324,651,175	401,976,441	8,489,857	8,389,935	44,850,379	2,609,600	0	0
	Increment Value	6,630,804	12,652,748	-1,484,684	-5,208,390	881,706	300,176	-89,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,630,804	12,652,748	-1,484,684	-5,208,390	881,706	300,176	-89,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**138.02 CUDAHY CRA - COMMERCIAL IND'L**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,240,342	92,076,852	83,994,700	159,646	1,108,474	0	99,330	0	0
	Base Value	174,728,411	90,678,233	83,429,087	145,022	1,187,964	611,076	100,819	0	0
	Increment Value	2,511,931	1,398,619	565,613	14,624	-79,490	-611,076	-1,489	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	2,511,931	1,398,619	565,613	14,624	-79,490	-611,076	-1,489	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,970,735	41,193,689	55,186,739	0	30,099	8,897,792	532,000	0	10,000
	Base Value	83,187,297	39,969,994	52,600,788	0	30,099	8,857,584	546,000	0	10,000
	Increment Value	3,783,438	1,223,695	2,585,951	0	0	40,208	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	3,783,438	1,223,695	2,585,951	0	0	40,208	-14,000	0	0

**138.05 CUDAHY CRA - CITYWIDE RP**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	404,682,315	183,278,685	238,093,638	0	201,965	14,150,572	2,720,401	0	21,000
	Base Value	383,145,126	172,245,815	228,419,580	0	187,265	14,965,133	2,713,401	0	29,000
	Increment Value	21,537,189	11,032,870	9,674,058	0	14,700	-814,561	7,000	0	-8,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	21,537,189	11,032,870	9,674,058	0	14,700	-814,561	7,000	0	-8,000



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 O/C  
 Report Date 02/24/2015

**138.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	668,893,392	316,549,226	377,275,077	159,646	1,340,538	23,048,364	3,351,731	0	31,000
	Base Value	641,060,834	302,894,042	364,449,455	145,022	1,405,328	24,433,793	3,360,220	0	39,000
	Increment Value	27,832,558	13,655,184	12,825,622	14,624	-64,790	-1,385,429	-8,489	0	-8,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>27,832,558</b>	<b>13,655,184</b>	<b>12,825,622</b>	<b>14,624</b>	<b>-64,790</b>	<b>-1,385,429</b>	<b>-8,489</b>	<b>0</b>	<b>-8,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
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**140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,224,106,943	473,650,041	758,164,007	6,291	788,322	7,496,107	1,005,611	0	0
	Base Value	1,185,660,675	462,312,210	733,369,244	0	669,986	9,657,065	1,033,700	0	0
	Increment Value	38,446,268	11,337,831	24,794,763	6,291	118,336	-2,160,958	-28,089	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	38,446,268	11,337,831	24,794,763	6,291	118,336	-2,160,958	-28,089	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	735,087,451	451,129,647	327,769,289	56,255	162,048	34,899,788	8,960,000	25,000	145,000
	Base Value	688,949,172	418,765,198	313,799,068	57,846	162,048	34,513,188	9,151,800	25,000	145,000
	Increment Value	46,138,279	32,364,449	13,970,221	-1,591	0	386,600	-191,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	46,138,279	32,364,449	13,970,221	-1,591	0	386,600	-191,800	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,708,219,685	882,396,220	863,873,776	3,978,809	9,658,501	49,456,621	1,561,000	215,000	455,000
	Base Value	1,655,052,892	834,185,278	852,281,160	4,284,289	9,188,033	42,735,868	1,540,000	200,000	410,000
	Increment Value	53,166,793	48,210,942	11,592,616	-305,480	470,468	6,720,753	21,000	15,000	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	53,166,793	48,210,942	11,592,616	-305,480	470,468	6,720,753	21,000	15,000	45,000

Community Redevelopment Agency Accounting System  
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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	684,830,813	468,886,318	237,231,849	4,239,196	4,505,383	27,315,635	176,298	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	139,926,996	99,044,068	42,149,680	2,584,430	801,028	5,705,934	-23,724	-434,000	-596,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	139,926,996	99,044,068	42,149,680	2,584,430	801,028	5,705,934	-23,724	-434,000	-596,000

**140.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,352,244,892	2,276,062,226	2,187,038,921	8,280,551	15,114,254	119,168,151	11,702,909	1,001,000	2,379,000
	Base Value	4,074,566,556	2,085,104,936	2,094,531,641	5,996,901	13,724,422	108,515,822	11,925,522	1,420,000	2,930,000
	Increment Value	277,678,336	190,957,290	92,507,280	2,283,650	1,389,832	10,652,329	-222,613	-419,000	-551,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	277,678,336	190,957,290	92,507,280	2,283,650	1,389,832	10,652,329	-222,613	-419,000	-551,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**142.02 CERRITOS CRA - LOS CERRITOS**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,001,022,126	413,739,749	604,873,281	326,100	2,160,205	17,674,209	2,338,000	13,000	52,000
	Base Value	987,829,021	399,529,497	593,685,824	210,677	2,044,239	5,282,216	2,359,000	0	0
	Increment Value	13,193,105	14,210,252	11,187,457	115,423	115,966	12,391,993	-21,000	13,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	13,193,105	14,210,252	11,187,457	115,423	115,966	12,391,993	-21,000	13,000	52,000

**142.04 CERRITOS CRA - LOS COYOTES**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,438,496,112	1,092,322,433	1,369,225,679	845,351	1,136,257	9,966,808	15,066,800	0	0
	Base Value	2,335,240,066	1,047,010,462	1,311,373,621	898,714	1,197,638	9,967,769	15,272,600	0	0
	Increment Value	103,256,046	45,311,971	57,852,058	-53,363	-61,381	-961	-205,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	103,256,046	45,311,971	57,852,058	-53,363	-61,381	-961	-205,800	0	0

**142.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,439,518,238	1,506,062,182	1,974,098,960	1,171,451	3,296,462	27,641,017	17,404,800	13,000	52,000
	Base Value	3,323,069,087	1,446,539,959	1,905,059,445	1,109,391	3,241,877	15,249,985	17,631,600	0	0
	Increment Value	116,449,151	59,522,223	69,039,515	62,060	54,585	12,391,032	-226,800	13,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	116,449,151	59,522,223	69,039,515	62,060	54,585	12,391,032	-226,800	13,000	52,000

Community Redevelopment Agency Accounting System  
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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	130,256,242	76,212,951	66,857,207	0	268,118	12,014,735	1,067,299	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	20,356,750	8,244,469	3,469,006	0	32,583	-8,622,391	11,699	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	20,356,750	8,244,469	3,469,006	0	32,583	-8,622,391	11,699	0	0

**144.18 EL MONTE CRA - VALLEY DURFEE**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,126,801	125,907,723	82,920,976	0	101,645	1,579,543	224,000	0	0
	Base Value	196,532,794	121,999,126	76,237,141	0	99,934	1,572,407	231,000	0	0
	Increment Value	10,594,007	3,908,597	6,683,835	0	1,711	7,136	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	10,594,007	3,908,597	6,683,835	0	1,711	7,136	-7,000	0	0

**144.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	337,383,043	202,120,674	149,778,183	0	369,763	13,594,278	1,291,299	0	0
	Base Value	306,432,286	189,967,608	139,625,342	0	335,469	22,209,533	1,286,600	0	0
	Increment Value	30,950,757	12,153,066	10,152,841	0	34,294	-8,615,255	4,699	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	30,950,757	12,153,066	10,152,841	0	34,294	-8,615,255	4,699	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**145.02 DUARTE CRA - HUNTINGTON DR.PH#1**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	152,227,177	80,911,561	72,798,183	0	22,433	0	1,505,000	0	0
	Base Value	146,054,571	75,933,492	71,645,646	0	22,433	0	1,547,000	0	0
	Increment Value	6,172,606	4,978,069	1,152,537	0	0	0	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	6,172,606	4,978,069	1,152,537	0	0	0	-42,000	0	0

**145.04 DUARTE CRA - LAS LOMAS**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,376,651	34,241,249	36,122,402	0	0	0	987,000	0	0
	Base Value	62,036,770	28,969,547	34,061,223	0	0	0	994,000	0	0
	Increment Value	7,339,881	5,271,702	2,061,179	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	7,339,881	5,271,702	2,061,179	0	0	0	-7,000	0	0

**145.06 DUARTE CRA - DAVIS ADDITION**

**Base Year: 2014 - 2015**

		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	50,263,187	25,723,316	29,437,076	2,116,579	3,957,389	4,897,205	0	2,116,579	3,957,389
	Increment Value	580,620	1,108,884	-506,032	594,206	1,629,171	22,232	0	594,206	1,629,171
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	580,620	1,108,884	-506,032	594,206	1,629,171	22,232	0	594,206	1,629,171

Community Redevelopment Agency Accounting System  
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**145.08 DUARTE CRA - HUNTINGTON DR.PH#2**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,029,109	102,692,660	116,314,675	474,949	155,106	28,992,281	1,505,000	25,000	86,000
	Base Value	186,121,615	98,589,349	114,969,530	475,235	135,299	26,438,198	1,524,600	20,000	65,000
	Increment Value	2,907,494	4,103,311	1,345,145	-286	19,807	2,554,083	-19,600	5,000	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	2,907,494	4,103,311	1,345,145	-286	19,807	2,554,083	-19,600	5,000	21,000

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	195,696,922	99,643,741	98,643,107	0	37,424	52,750	2,574,600	0	0
	Base Value	186,514,321	92,508,455	96,596,955	0	37,424	52,513	2,576,000	0	0
	Increment Value	9,182,601	7,135,286	2,046,152	0	0	237	-1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	9,182,601	7,135,286	2,046,152	0	0	237	-1,400	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,933,274	64,560,259	45,767,251	0	0	1,967,236	427,000	0	0
	Base Value	105,318,846	62,972,367	44,745,827	0	0	1,958,348	441,000	0	0
	Increment Value	2,614,428	1,587,892	1,021,424	0	0	8,888	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	2,614,428	1,587,892	1,021,424	0	0	8,888	-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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**145.11 DUARTE CRA - RANCHO DUARTE PH#1**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,357,435	19,111,379	30,413,835	0	0	21,719,779	448,000	0	0
	Base Value	25,993,010	18,183,869	29,899,763	0	0	21,621,622	469,000	0	0
Increment Value		1,364,425	927,510	514,072	0	0	98,157	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	1,364,425	927,510	514,072	0	0	98,157	-21,000	0	0

**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	23,292,250	11,409,852	335,592,063	93,823,904	134,170,906	323,625,665	84,000	93,823,904	134,170,906
	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		4,368,679	236,068	34,211,350	51,947,050	29,863,106	30,078,739	0	51,947,050	29,863,106
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	4,368,679	236,068	34,211,350	51,947,050	29,863,106	30,078,739	0	51,947,050	29,863,106

**145.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	815,756,625	439,402,901	764,582,560	97,009,638	139,972,429	381,277,148	7,530,600	96,559,689	139,843,466
	Base Value	781,225,891	414,054,179	722,736,733	44,468,668	108,460,345	348,514,812	7,635,600	44,013,433	108,330,189
Increment Value		34,530,734	25,348,722	41,845,827	52,540,970	31,512,084	32,762,336	-105,000	52,546,256	31,513,277
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	34,530,734	25,348,722	41,845,827	52,540,970	31,512,084	32,762,336	-105,000	52,546,256	31,513,277



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**156.02 GLENDALE CRA - CENTRAL**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,009,971,283	722,044,516	2,287,815,649	3,819,681	5,370,271	8,567,834	511,000	0	0
	Base Value	2,897,266,534	689,584,630	2,206,011,819	4,311,903	6,419,296	8,529,114	532,000	0	0
	Increment Value	112,704,749	32,459,886	81,803,830	-492,222	-1,049,025	38,720	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	112,704,749	32,459,886	81,803,830	-492,222	-1,049,025	38,720	-21,000	0	0

**156.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,009,971,283	722,044,516	2,287,815,649	3,819,681	5,370,271	8,567,834	511,000	0	0
	Base Value	2,897,266,534	689,584,630	2,206,011,819	4,311,903	6,419,296	8,529,114	532,000	0	0
	Increment Value	112,704,749	32,459,886	81,803,830	-492,222	-1,049,025	38,720	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	112,704,749	32,459,886	81,803,830	-492,222	-1,049,025	38,720	-21,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 O/C  
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**160.04 GLENDORA CRA - PROJECT # 1**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	413,836,123	159,907,623	264,130,195	754,339	872,140	10,382,174	1,421,000	0	25,000
	Base Value	401,717,469	152,062,090	260,010,792	671,251	803,590	10,335,254	1,470,000	0	25,000
	Increment Value	12,118,654	7,845,533	4,119,403	83,088	68,550	46,920	-49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	12,118,654	7,845,533	4,119,403	83,088	68,550	46,920	-49,000	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,714,164	22,935,219	31,519,713	348,932	1,300	0	91,000	0	0
	Base Value	53,569,682	22,412,188	31,013,480	226,714	1,300	0	84,000	0	0
	Increment Value	1,144,482	523,031	506,233	122,218	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	1,144,482	523,031	506,233	122,218	0	0	7,000	0	0

**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	327,267,968	174,214,010	179,792,581	156,986	1,824,754	28,235,673	434,690	0	50,000
	Base Value	286,198,603	143,261,566	168,392,611	167,734	1,875,243	27,016,600	433,151	0	48,800
	Increment Value	41,069,365	30,952,444	11,399,970	-10,748	-50,489	1,219,073	1,539	0	1,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	41,069,365	30,952,444	11,399,970	-10,748	-50,489	1,219,073	1,539	0	1,200

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**160.09 GLENDORA CRA - PROJECT # 1/76 ANX**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,861,808	13,020,301	21,677,235	47,575	217,686	2,037,989	63,000	0	0
	Base Value	32,636,353	12,978,351	21,564,394	58,715	126,673	2,028,780	63,000	0	0
	Increment Value	225,455	41,950	112,841	-11,140	91,013	9,209	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	225,455	41,950	112,841	-11,140	91,013	9,209	0	0	0

**160.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	828,680,063	370,077,153	497,119,724	1,307,832	2,915,880	40,655,836	2,009,690	0	75,000
	Base Value	774,122,107	330,714,195	480,981,277	1,124,414	2,806,806	39,380,634	2,050,151	0	73,800
	Increment Value	54,557,956	39,362,958	16,138,447	183,418	109,074	1,275,202	-40,461	0	1,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	54,557,956	39,362,958	16,138,447	183,418	109,074	1,275,202	-40,461	0	1,200

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**163.01 HAWAIIAN GARDENS CRA - PROJECT # 1**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	668,058,125	352,303,212	346,955,203	0	2,734,106	27,634,916	6,224,480	0	75,000
	Base Value	642,108,204	335,840,638	334,887,930	0	2,532,611	24,767,072	6,310,903	0	75,000
	Increment Value	25,949,921	16,462,574	12,067,273	0	201,495	2,867,844	-86,423	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	25,949,921	16,462,574	12,067,273	0	201,495	2,867,844	-86,423	0	0

**163.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	668,058,125	352,303,212	346,955,203	0	2,734,106	27,634,916	6,224,480	0	75,000
	Base Value	642,108,204	335,840,638	334,887,930	0	2,532,611	24,767,072	6,310,903	0	75,000
	Increment Value	25,949,921	16,462,574	12,067,273	0	201,495	2,867,844	-86,423	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	25,949,921	16,462,574	12,067,273	0	201,495	2,867,844	-86,423	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 O/C  
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**172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	501,934,292	259,396,738	265,099,488	713,149	1,125,799	20,824,282	3,442,600	0	134,000
	Base Value	497,330,050	256,285,119	263,575,526	725,649	1,149,975	20,711,469	3,561,250	0	133,500
	Increment Value	4,604,242	3,111,619	1,523,962	-12,500	-24,176	112,813	-118,650	0	500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	4,604,242	3,111,619	1,523,962	-12,500	-24,176	112,813	-118,650	0	500

**172.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	501,934,292	259,396,738	265,099,488	713,149	1,125,799	20,824,282	3,442,600	0	134,000
	Base Value	497,330,050	256,285,119	263,575,526	725,649	1,149,975	20,711,469	3,561,250	0	133,500
	Increment Value	4,604,242	3,111,619	1,523,962	-12,500	-24,176	112,813	-118,650	0	500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,604,242	3,111,619	1,523,962	-12,500	-24,176	112,813	-118,650	0	500

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	119,202,428	99,672,755	73,509,457	147,584	1,104,287	55,058,755	56,000	0	116,900
	Base Value	131,684,315	87,954,325	74,302,313	223,164	1,162,796	31,778,383	63,000	0	116,900
	Increment Value	-12,481,887	11,718,430	-792,856	-75,580	-58,509	23,280,372	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	-12,481,887	11,718,430	-792,856	-75,580	-58,509	23,280,372	-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	46,123,618	11,694,571	34,429,047	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	-3,208,131	301,276	-3,366,802	-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	-3,208,131	301,276	-3,366,802	-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	121,362,405	63,493,677	72,920,150	0	360	14,617,782	434,000	0	0
	Base Value	113,705,472	60,787,957	71,110,672	0	360	17,759,517	434,000	0	0
	Increment Value	7,656,933	2,705,720	1,809,478	0	0	-3,141,735	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	7,656,933	2,705,720	1,809,478	0	0	-3,141,735	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE**

**Base Year: 2013 - 2014**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	328,277,294	173,491,637	168,501,443	899,582	986,962	13,936,330	1,666,000	0	0
	Base Value	329,759,868	167,099,257	168,535,837	4,467,726	3,867,612	12,523,564	1,687,000	0	0
	Increment Value	-1,482,574	6,392,380	-34,394	-3,568,144	-2,880,650	1,412,766	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	-1,482,574	6,392,380	-34,394	-3,568,144	-2,880,650	1,412,766	-21,000	0	0

**176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	778,153,907	440,193,718	340,247,126	1,319,886	1,124,410	1,406,233	3,325,000	0	0
	Base Value	764,946,863	433,481,485	334,155,852	1,173,023	1,008,433	1,511,930	3,360,000	0	0
	Increment Value	13,207,044	6,712,233	6,091,274	146,863	115,977	-105,697	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	13,207,044	6,712,233	6,091,274	146,863	115,977	-105,697	-35,000	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	185,415,130	105,653,892	77,377,957	604,029	1,779,252	0	0	0	0
	Base Value	134,137,221	71,951,732	61,031,608	695,275	458,606	0	0	0	0
	Increment Value	51,277,909	33,702,160	16,346,349	-91,246	1,320,646	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	51,277,909	33,702,160	16,346,349	-91,246	1,320,646	0	0	0	0

Community Redevelopment Agency Accounting System  
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**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	103,012,822	70,953,551	41,641,822	0	43,305	9,485,856	140,000	0	0
	Base Value	102,865,322	71,118,328	41,160,356	0	10,155	9,276,517	147,000	0	0
Increment Value		147,500	-164,777	481,466	0	33,150	209,339	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	147,500	-164,777	481,466	0	33,150	209,339	-7,000	0	0

**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	309,731,610	199,761,216	126,621,256	64,168	366,427	16,280,457	791,000	0	10,000
	Base Value	298,088,122	191,550,182	125,382,603	76,561	368,515	18,474,739	798,000	7,000	10,000
Increment Value		11,643,488	8,211,034	1,238,653	-12,393	-2,088	-2,194,282	-7,000	-7,000	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	11,643,488	8,211,034	1,238,653	-12,393	-2,088	-2,194,282	-7,000	-7,000	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	221,441,115	128,389,127	92,882,279	147,268	29,441	0	7,000	0	0
	Base Value	223,207,024	128,220,603	97,366,587	154,452	34,705	2,562,323	7,000	0	0
Increment Value		-1,765,909	168,524	-4,484,308	-7,184	-5,264	-2,562,323	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	-1,765,909	168,524	-4,484,308	-7,184	-5,264	-2,562,323	0	0	0



Community Redevelopment Agency Accounting System  
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**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	4,763,183	3,221,007	1,542,176	0	0	0	0	0	0
	Base Value	4,293,371	2,808,363	1,485,008	0	0	0	0	0	0
	Increment Value	469,812	412,644	57,168	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	469,812	412,644	57,168	0	0	0	0	0	0

**176.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,217,483,512	1,296,525,151	1,029,672,713	3,182,517	5,434,444	110,785,413	6,419,000	0	126,900
	Base Value	2,152,019,327	1,226,365,527	1,012,326,685	6,928,178	6,915,810	93,886,973	6,496,000	7,000	126,900
	Increment Value	65,464,185	70,159,624	17,346,028	-3,745,661	-1,481,366	16,898,440	-77,000	-7,000	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	65,464,185	70,159,624	17,346,028	-3,745,661	-1,481,366	16,898,440	-77,000	-7,000	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 O/C  
 Report Date 02/24/2015

**177.04 IRWINDALE CRA - INDUSTRIAL**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,790,983,906	801,604,761	705,395,974	255,182,675	79,143,048	49,085,801	434,000	604,058	218,693
	Base Value	1,739,138,030	784,568,709	697,634,066	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	51,845,876	17,036,052	7,761,908	30,567,426	-3,343,964	221,838	-7,000	-45,779	6,487
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	51,845,876	17,036,052	7,761,908	30,567,426	-3,343,964	221,838	-7,000	-45,779	6,487

**177.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,790,983,906	801,604,761	705,395,974	255,182,675	79,143,048	49,085,801	434,000	604,058	218,693
	Base Value	1,739,138,030	784,568,709	697,634,066	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	51,845,876	17,036,052	7,761,908	30,567,426	-3,343,964	221,838	-7,000	-45,779	6,487
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	51,845,876	17,036,052	7,761,908	30,567,426	-3,343,964	221,838	-7,000	-45,779	6,487

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 O/C  
 Report Date 02/24/2015

**179.02 LAKEWOOD CRA - TOWN CENTER**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	626,751,264	237,007,989	390,580,989	86,687	52,080	913,481	63,000	0	0
	Base Value	623,145,385	234,497,320	389,477,919	90,420	52,080	909,354	63,000	0	0
	Increment Value	3,605,879	2,510,669	1,103,070	-3,733	0	4,127	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	3,605,879	2,510,669	1,103,070	-3,733	0	4,127	0	0	0

**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	273,767,980	151,309,431	120,491,420	1,118,741	848,388	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	32,858,904	17,044,154	15,261,782	562,454	-9,486	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	32,858,904	17,044,154	15,261,782	562,454	-9,486	0	0	0	0

**179.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	900,519,244	388,317,420	511,072,409	1,205,428	900,468	913,481	63,000	0	0
	Base Value	864,054,461	368,762,597	494,707,557	646,707	909,954	909,354	63,000	0	0
	Increment Value	36,464,783	19,554,823	16,364,852	558,721	-9,486	4,127	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	36,464,783	19,554,823	16,364,852	558,721	-9,486	4,127	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 O/C  
 Report Date 02/24/2015

**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	586,060,012	310,921,947	341,670,792	8,413,851	22,907,627	74,370,689	4,916,516	4,490,000	14,077,000
	Base Value	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	14,852,347	26,187,647	29,147,789	-361,474	3,579,259	39,015,546	-181,672	-1,000	4,868,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	14,852,347	26,187,647	29,147,789	-361,474	3,579,259	39,015,546	-181,672	-1,000	4,868,000

**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	548,978,435	267,443,434	300,459,297	110,600	382,850	13,117,946	5,870,200	110,600	319,000
	Base Value	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	61,698,699	32,357,073	26,947,562	0	-10,000	-2,196,664	-197,400	0	-10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	61,698,699	32,357,073	26,947,562	0	-10,000	-2,196,664	-197,400	0	-10,000

**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	123,274,032	48,711,559	81,627,913	145,778	77,552	7,260,770	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	49,819,247	18,255,951	32,437,271	84,363	28,244	1,000,582	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	49,819,247	18,255,951	32,437,271	84,363	28,244	1,000,582	-14,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 O/C  
 Report Date 02/24/2015

**180.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,258,312,479	627,076,940	723,758,002	8,670,229	23,368,029	94,749,405	10,814,716	4,600,600	14,396,000
	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	126,370,293	76,800,671	88,532,622	-277,111	3,597,503	37,819,464	-393,072	-1,000	4,858,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>126,370,293</b>	<b>76,800,671</b>	<b>88,532,622</b>	<b>-277,111</b>	<b>3,597,503</b>	<b>37,819,464</b>	<b>-393,072</b>	<b>-1,000</b>	<b>4,858,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 O/C  
 Report Date 02/24/2015

**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	1,011,874,237	584,400,232	434,239,292	1,115,073	647,635	2,010,113	6,497,882	0	20,000
	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	50,378,172	10,754,867	39,012,064	-218,346	-182,642	-582,429	-429,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	50,378,172	10,754,867	39,012,064	-218,346	-182,642	-582,429	-429,800	0	0

**181.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,011,874,237	584,400,232	434,239,292	1,115,073	647,635	2,010,113	6,497,882	0	20,000
	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	50,378,172	10,754,867	39,012,064	-218,346	-182,642	-582,429	-429,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	50,378,172	10,754,867	39,012,064	-218,346	-182,642	-582,429	-429,800	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2014 - 2015 O/C**  
 Report Date 02/24/2015

**182.02 LA MIRADA CRA - IND'L COMMERCIAL**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	640,257,975	303,839,564	334,569,204	1,083,541	1,800,266	0	1,034,600	0	0
	Base Value	622,939,181	293,439,607	328,193,979	878,187	1,449,408	0	1,022,000	0	0
	Increment Value	17,318,794	10,399,957	6,375,225	205,354	350,858	0	12,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	17,318,794	10,399,957	6,375,225	205,354	350,858	0	12,600	0	0

**182.03 LA MIRADA CRA - VALLEY VIEW**

**Base Year: 2014 - 2015**

		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	51,045,414	20,861,911	29,525,851	326,680	330,972	0	0	0	0
	Increment Value	2,018,109	64,670	1,876,754	-6,452	83,137	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	2,018,109	64,670	1,876,754	-6,452	83,137	0	0	0	0

**182.04 LA MIRADA CRA - BCH BLVD**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	340,458,030	174,804,842	185,068,273	0	0	16,826,485	2,588,600	0	0
	Base Value	326,542,266	167,958,204	177,972,102	0	0	16,750,440	2,637,600	0	0
	Increment Value	13,915,764	6,846,638	7,096,171	0	0	76,045	-49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	13,915,764	6,846,638	7,096,171	0	0	76,045	-49,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2014 - 2015 O/C**  
 Report Date 02/24/2015

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	269,328,406	172,564,926	109,785,271	0	69,955	8,868,146	4,163,600	0	60,000
	Base Value	248,684,726	155,862,881	105,880,561	0	69,955	8,828,071	4,240,600	0	60,000
	Increment Value	20,643,680	16,702,045	3,904,710	0	0	40,075	-77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	20,643,680	16,702,045	3,904,710	0	0	40,075	-77,000	0	0

**182.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,303,107,934	672,135,913	660,825,353	1,403,769	2,284,330	25,694,631	7,786,800	0	60,000
	Base Value	1,249,211,587	638,122,603	641,572,493	1,204,867	1,850,335	25,578,511	7,900,200	0	60,000
	Increment Value	53,896,347	34,013,310	19,252,860	198,902	433,995	116,120	-113,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	53,896,347	34,013,310	19,252,860	198,902	433,995	116,120	-113,400	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 O/C  
 Report Date 02/24/2015

**184.02 LONG BEACH CRA - WEST BEACH**

**Base Year: 2014 - 2015**

		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	155,007,992	44,847,334	110,160,658	0	0	0	0	0	0
	Increment Value	56,696,137	-1,354,164	58,050,301	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	56,696,137	-1,354,164	58,050,301	0	0	0	0	0	0

**184.03 LONG BEACH CRA - POLY HIGH**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,016,563	72,477,440	33,851,821	9,545	46,740	3,081,983	287,000	0	0
	Base Value	100,653,011	69,828,434	33,548,100	10,868	47,667	2,488,058	294,000	0	0
	Increment Value	2,363,552	2,649,006	303,721	-1,323	-927	593,925	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	2,363,552	2,649,006	303,721	-1,323	-927	593,925	-7,000	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,830,710,734	818,613,859	888,067,389	123,758,138	654,348	383,000	0	0	0
	Base Value	1,385,005,935	735,490,128	525,204,894	123,989,585	703,190	381,862	0	0	0
	Increment Value	445,704,799	83,123,731	362,862,495	-231,447	-48,842	1,138	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	445,704,799	83,123,731	362,862,495	-231,447	-48,842	1,138	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2014 - 2015 O/C**  
 Report Date 02/24/2015

**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	7,485,209,728	4,574,088,991	2,964,679,745	109,539,539	34,507,257	144,971,786	50,230,318	585,000	1,818,700
	Base Value	6,378,299,363	3,634,445,281	2,786,162,999	84,873,737	37,027,528	110,540,216	52,630,560	440,864	598,542
	Increment Value	1,106,910,365	939,643,710	178,516,746	24,665,802	-2,520,271	34,431,570	-2,400,242	144,136	1,220,158
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	1,106,910,365	939,643,710	178,516,746	24,665,802	-2,520,271	34,431,570	-2,400,242	144,136	1,220,158

**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	4,011,841,226	2,139,744,793	2,544,174,735	95,734,119	120,314,463	655,704,679	21,791,939	93,379,910	117,250,356
	Base Value	3,659,126,717	1,955,341,725	2,239,175,910	303,994,031	87,762,788	518,578,199	22,884,582	301,914,699	83,770,257
	Increment Value	352,714,509	184,403,068	304,998,825	-208,259,912	32,551,675	137,126,480	-1,092,643	-208,534,789	33,480,099
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	352,714,509	184,403,068	304,998,825	-208,259,912	32,551,675	137,126,480	-1,092,643	-208,534,789	33,480,099

**184.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	13,642,482,380	7,648,418,253	6,598,984,649	329,041,341	155,522,808	804,141,448	72,309,257	93,964,910	119,069,056
	Base Value	11,678,093,018	6,439,952,902	5,694,252,561	512,868,221	125,541,173	631,988,335	75,809,142	302,355,563	84,368,799
	Increment Value	1,964,389,362	1,208,465,351	904,732,088	-183,826,880	29,981,635	172,153,113	-3,499,885	-208,390,653	34,700,257
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,964,389,362	1,208,465,351	904,732,088	-183,826,880	29,981,635	172,153,113	-3,499,885	-208,390,653	34,700,257

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 O/C  
 Report Date 02/24/2015

**186.04 LANCASTER CRA - AMARGOZA**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,364,798,768	446,582,873	954,863,305	5,145,252	7,798,082	43,995,680	5,520,064	0	75,000
	Base Value	1,293,237,649	432,271,338	900,198,906	3,938,665	5,083,361	42,471,682	5,707,939	0	75,000
	Increment Value	71,561,119	14,311,535	54,664,399	1,206,587	2,714,721	1,523,998	-187,875	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	71,561,119	14,311,535	54,664,399	1,206,587	2,714,721	1,523,998	-187,875	0	0

**186.05 LANCASTER CRA - RESIDENTIAL**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	379,668,987	90,279,964	331,663,339	0	358,727	35,725,443	6,907,600	0	0
	Base Value	334,439,916	79,313,548	297,845,996	0	761,500	35,548,528	7,257,600	0	675,000
	Increment Value	45,229,071	10,966,416	33,817,343	0	-402,773	176,915	-350,000	0	-675,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	45,229,071	10,966,416	33,817,343	0	-402,773	176,915	-350,000	0	-675,000

**186.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,744,467,755	536,862,837	1,286,526,644	5,145,252	8,156,809	79,721,123	12,427,664	0	75,000
	Base Value	1,627,677,565	511,584,886	1,198,044,902	3,938,665	5,844,861	78,020,210	12,965,539	0	750,000
	Increment Value	116,790,190	25,277,951	88,481,742	1,206,587	2,311,948	1,700,913	-537,875	0	-675,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	116,790,190	25,277,951	88,481,742	1,206,587	2,311,948	1,700,913	-537,875	0	-675,000

Community Redevelopment Agency Accounting System  
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 Base Type: Adjusted Base for Tier 2  
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**188.03 L.A. CITY CRA - LITTLE TOKYO**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	542,969,487	205,572,426	398,114,854	1,691,083	1,757,475	62,429,751	936,600	275,000	525,000
	Base Value	480,490,408	195,936,327	370,873,755	3,836,800	6,664,075	95,040,549	980,000	275,000	525,000
	Increment Value	62,479,079	9,636,099	27,241,099	-2,145,717	-4,906,600	-32,610,798	-43,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	62,479,079	9,636,099	27,241,099	-2,145,717	-4,906,600	-32,610,798	-43,400	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	302,328,423	206,561,662	128,179,311	0	196,890	30,458,740	2,042,600	0	108,100
	Base Value	296,704,013	203,615,838	122,695,793	0	128,880	27,634,208	2,062,200	0	40,090
	Increment Value	5,624,410	2,945,824	5,483,518	0	68,010	2,824,532	-19,600	0	68,010
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	5,624,410	2,945,824	5,483,518	0	68,010	2,824,532	-19,600	0	68,010

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	216,639,457	64,903,316	191,121,927	1,815,268	1,546,797	42,341,851	406,000	0	0
	Base Value	217,660,446	63,373,721	161,780,572	953,243	2,189,698	10,197,188	439,600	0	0
	Increment Value	-1,020,989	1,529,595	29,341,355	862,025	-642,901	32,144,663	-33,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	-1,020,989	1,529,595	29,341,355	862,025	-642,901	32,144,663	-33,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**188.07 L.A. CITY CRA - PICO UNION # 1**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,974,532	156,024,901	116,819,398	15,000	161,294	67,606,687	1,335,574	15,000	88,800
	Base Value	194,024,429	148,575,200	113,605,636	15,000	154,730	66,844,763	1,377,574	15,000	88,800
	Increment Value	9,950,103	7,449,701	3,213,762	0	6,564	761,924	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	9,950,103	7,449,701	3,213,762	0	6,564	761,924	-42,000	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,350,894,662	700,275,592	2,929,324,799	1,842,000	5,775,931	278,388,060	1,433,600	1,842,000	4,660,000
	Base Value	3,258,692,372	694,405,327	2,842,010,355	3,922,973	3,474,297	277,238,743	1,419,600	3,922,973	2,539,264
	Increment Value	92,202,290	5,870,265	87,314,444	-2,080,973	2,301,634	1,149,317	14,000	-2,080,973	2,120,736
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	92,202,290	5,870,265	87,314,444	-2,080,973	2,301,634	1,149,317	14,000	-2,080,973	2,120,736

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	355,492,599	106,031,891	491,400,907	59,000	726,219	242,440,418	0	59,000	226,000
	Base Value	171,724,713	104,014,597	486,301,812	54,000	655,746	419,041,042	0	54,000	206,400
	Increment Value	183,767,886	2,017,294	5,099,095	5,000	70,473	-176,600,624	0	5,000	19,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	183,767,886	2,017,294	5,099,095	5,000	70,473	-176,600,624	0	5,000	19,600

Community Redevelopment Agency Accounting System  
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**188.10 L.A. CITY CRA - WATTS** **Base Year: 2014 - 2015**

		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	36,160,486	27,548,015	31,198,863	49,472	258,443	22,245,292	369,600	49,472	229,943
	Increment Value	653,013	297,950	463,049	-1,525	-10,629	100,986	7,000	-1,525	-10,629
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	653,013	297,950	463,049	-1,525	-10,629	100,986	7,000	-1,525	-10,629

**188.18 L.A. CITY CRA - MONTEREY HILLS** **Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	407,724,237	206,860,014	216,363,950	0	73,140	9,788,867	5,754,000	0	30,000
	Base Value	370,094,611	182,297,408	203,312,890	0	73,140	9,744,627	5,814,200	0	30,000
	Increment Value	37,629,626	24,562,606	13,051,060	0	0	44,240	-60,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	37,629,626	24,562,606	13,051,060	0	0	44,240	-60,200	0	0

**188.19 L.A. CITY CRA - HARBOR IND'L** **Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	170,237,127	99,949,181	70,275,571	2,487	9,888	0	0	0	0
	Base Value	168,181,931	97,035,322	71,133,532	2,487	10,590	0	0	0	0
	Increment Value	2,055,196	2,913,859	-857,961	0	-702	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	2,055,196	2,913,859	-857,961	0	-702	0	0	0	0

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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	409,189,176	247,469,521	183,973,855	152,607	547,564	22,034,493	871,778	4,000	44,100
	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	41,097,103	19,279,683	25,521,656	49,268	11,245	3,808,249	-5,600	0	-37,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	41,097,103	19,279,683	25,521,656	49,268	11,245	3,808,249	-5,600	0	-37,900

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	749,852,155	290,963,623	607,723,139	1,795,972	2,977,189	151,989,612	501,356	315,000	801,800
	Base Value	741,002,178	278,608,888	616,810,342	1,669,785	2,947,753	157,416,434	501,356	315,000	801,800
	Increment Value	8,849,977	12,354,735	-9,087,203	126,187	29,436	-5,426,822	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	8,849,977	12,354,735	-9,087,203	126,187	29,436	-5,426,822	0	0	0

**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	493,706,470	264,585,890	245,614,982	246,001	1,533,983	17,023,786	1,055,600	35,000	160,000
	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	150,635,051	106,989,068	55,630,359	-5,123,412	-4,775,420	1,772,944	117,600	35,000	160,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	150,635,051	106,989,068	55,630,359	-5,123,412	-4,775,420	1,772,944	117,600	35,000	160,000

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**Secured Tax Increment Valuation by Project**  
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**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	1,649,212,498	1,003,450,923	2,045,536,707	25,847,945	86,867,741	1,398,252,118	4,058,600	25,755,608	84,424,492
	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	182,341,357	107,218,282	427,483,410	-8,621,007	-18,293,150	351,923,923	-371,000	-8,358,066	-17,748,679
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	182,341,357	107,218,282	427,483,410	-8,621,007	-18,293,150	351,923,923	-371,000	-8,358,066	-17,748,679

**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	140,371,737	78,442,058	82,783,963	125,698	148,999	20,606,481	511,000	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	8,920,054	1,687,371	15,463,917	-6,431	-279,389	8,190,414	56,000	0	-301,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	8,920,054	1,687,371	15,463,917	-6,431	-279,389	8,190,414	56,000	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	193,102,644	116,557,396	97,533,517	15,000	191,960	20,456,229	560,000	5,000	174,000
	Base Value	149,714,033	105,863,409	52,395,683	283,743	51,502	8,853,304	14,000	0	13,000
	Increment Value	43,388,611	10,693,987	45,137,834	-268,743	140,458	11,602,925	546,000	5,000	161,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	43,388,611	10,693,987	45,137,834	-268,743	140,458	11,602,925	546,000	5,000	161,000



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**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	4,347,142,855	2,031,319,332	2,719,709,564	37,845,682	43,633,917	388,670,210	23,214,930	37,837,000	35,643,500
	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	-117,259,510	25,838,524	130,344,027	37,300,999	34,768,203	274,563,527	-1,929,064	37,785,000	35,091,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	-117,259,510	25,838,524	130,344,027	37,300,999	34,768,203	274,563,527	-1,929,064	37,785,000	35,091,800

**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	4,485,456,575	2,296,158,921	2,811,230,171	31,665,756	56,224,484	634,447,313	16,319,044	26,526,000	32,530,400
	Base Value	4,244,163,633	2,200,802,865	2,264,584,886	15,360,886	33,567,450	219,953,168	17,571,386	11,160,000	21,467,900
	Increment Value	241,292,942	95,356,056	546,645,285	16,304,870	22,657,034	414,494,145	-1,252,342	15,366,000	11,062,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	241,292,942	95,356,056	546,645,285	16,304,870	22,657,034	414,494,145	-1,252,342	15,366,000	11,062,500

**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	271,060,712	184,210,305	161,119,918	363,451	375,320	74,128,464	649,818	32,000	198,000
	Base Value	209,222,020	117,534,928	102,704,036	40,442	201,704	10,528,072	731,018	0	0
	Increment Value	61,838,692	66,675,377	58,415,882	323,009	173,616	63,600,392	-81,200	32,000	198,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	61,838,692	66,675,377	58,415,882	323,009	173,616	63,600,392	-81,200	32,000	198,000

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**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	131,381,977	68,202,895	97,990,753	111,680	10,240	34,486,991	446,600	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	42,945,090	21,958,896	51,440,938	-39,832	-32,398	30,347,514	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	42,945,090	21,958,896	51,440,938	-39,832	-32,398	30,347,514	35,000	0	0

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

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,408,681,229	2,625,018,008	3,111,300,982	4,935,419	25,859,392	339,256,048	6,971,231	1,671,842	10,533,451
	Base Value	4,706,905,021	2,297,017,135	2,677,470,170	6,715,260	12,355,476	277,272,566	6,608,631	791,399	1,980,424
	Increment Value	701,776,208	328,000,873	433,830,812	-1,779,841	13,503,916	61,983,482	362,600	880,443	8,553,027
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	701,776,208	328,000,873	433,830,812	-1,779,841	13,503,916	61,983,482	362,600	880,443	8,553,027

**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	3,199,477,974	1,776,244,456	1,803,071,565	7,014,988	5,619,805	386,420,186	4,626,154	397,000	1,029,500
	Base Value	2,855,700,056	1,589,287,654	1,480,890,306	8,758,585	6,350,018	222,992,816	5,069,191	449,000	1,075,500
	Increment Value	343,777,918	186,956,802	322,181,259	-1,743,597	-730,213	163,427,370	-443,037	-52,000	-46,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	343,777,918	186,956,802	322,181,259	-1,743,597	-730,213	163,427,370	-443,037	-52,000	-46,000

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**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	168,701,635	101,129,482	108,793,276	292,105	81,301	41,244,529	308,000	0	42,000
	Base Value	145,023,606	79,865,560	97,715,072	431,643	237,317	32,870,986	315,000	0	40,000
Increment Value		23,678,029	21,263,922	11,078,204	-139,538	-156,016	8,373,543	-7,000	0	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	23,678,029	21,263,922	11,078,204	-139,538	-156,016	8,373,543	-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	363,403,732	232,643,452	165,083,669	3,751,890	2,107,390	39,225,069	929,600	0	28,000
	Base Value	338,709,066	214,001,824	147,498,459	5,496,710	3,831,119	31,118,046	973,000	0	28,000
Increment Value		24,694,666	18,641,628	17,585,210	-1,744,820	-1,723,729	8,107,023	-43,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	24,694,666	18,641,628	17,585,210	-1,744,820	-1,723,729	8,107,023	-43,400	0	0

**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	1,115,002,012	688,528,863	552,264,963	276,368	702,170	125,736,602	616,000	72,200	345,550
	Base Value	769,603,115	516,181,006	337,978,451	1,012,199	1,308,795	85,892,636	686,000	32,000	266,700
Increment Value		345,398,897	172,347,857	214,286,512	-735,831	-606,625	39,843,966	-70,000	40,200	78,850
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	345,398,897	172,347,857	214,286,512	-735,831	-606,625	39,843,966	-70,000	40,200	78,850

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

**Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,546,083,099	842,481,993	1,141,575,734	6,102,239	18,754,149	441,051,155	768,600	5,462,297	15,548,964
	Base Value	1,302,999,907	725,146,583	1,005,851,744	5,156,263	16,167,482	430,584,607	628,600	4,985,971	13,122,987
	Increment Value	243,083,192	117,335,410	135,723,990	945,976	2,586,667	10,466,548	140,000	476,326	2,425,977
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	243,083,192	117,335,410	135,723,990	945,976	2,586,667	10,466,548	140,000	476,326	2,425,977

**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	2,338,297,807	966,372,516	1,684,362,167	24,630,718	46,821,518	336,843,353	747,763	14,648,672	31,649,324
	Base Value	1,772,300,421	869,242,004	1,396,772,618	40,115,014	63,997,873	557,652,243	882,903	14,043,866	25,248,076
	Increment Value	565,997,386	97,130,512	287,589,549	-15,484,296	-17,176,355	-220,808,890	-135,140	604,806	6,401,248
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	565,997,386	97,130,512	287,589,549	-15,484,296	-17,176,355	-220,808,890	-135,140	604,806	6,401,248

**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	881,946,622	504,887,105	422,368,954	90,000	942,394	41,080,831	4,802,000	90,000	369,000
	Base Value	836,597,167	485,753,162	390,537,960	531,116	1,021,626	35,758,603	4,946,094	140,000	402,000
	Increment Value	45,349,455	19,133,943	31,830,994	-441,116	-79,232	5,322,228	-144,094	-50,000	-33,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	45,349,455	19,133,943	31,830,994	-441,116	-79,232	5,322,228	-144,094	-50,000	-33,000

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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	922,827,997	441,285,919	481,542,078	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		56,531,387	39,915,702	16,624,745	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	56,531,387	39,915,702	16,624,745	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	1,237,696,552	739,742,699	481,247,561	21,030,507	22,379,257	25,326,472	1,211,000	5,000	161,000
	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		181,325,052	115,538,004	55,765,534	7,302,185	9,275,253	6,618,924	-63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	181,325,052	115,538,004	55,765,534	7,302,185	9,275,253	6,618,924	-63,000	0	0

**188.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,639,669,481	17,273,720,305	23,578,090,147	171,766,811	326,274,221	5,294,080,594	81,454,048	115,095,566	219,551,795
	Base Value	32,050,667,310	15,632,180,480	20,534,247,812	148,903,971	290,104,131	4,228,054,949	84,919,525	70,408,355	171,386,255
Increment Value		3,589,002,171	1,641,539,825	3,043,842,335	22,862,840	36,170,090	1,066,025,645	-3,465,477	44,687,211	48,165,540
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,589,002,171	1,641,539,825	3,043,842,335	22,862,840	36,170,090	1,066,025,645	-3,465,477	44,687,211	48,165,540

Community Redevelopment Agency Accounting System  
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**200.02 LYNWOOD CRA - PROJ.AREA #1-A**

**Base Year: 2014 - 2015**

		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	49,512,968	21,140,341	29,292,591	0	0	919,964	0	0	0
	Increment Value	-263,220	109,632	-368,676	0	0	4,176	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	-263,220	109,632	-368,676	0	0	4,176	0	0	0

**200.03 LYNWOOD CRA - ALAMEDA**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,637,176	53,145,632	65,080,599	1,872,800	1,881,989	343,844	0	0	0
	Base Value	115,666,968	52,947,659	64,368,278	0	0	1,648,969	0	0	0
	Increment Value	5,970,208	197,973	712,321	1,872,800	1,881,989	-1,305,125	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	5,970,208	197,973	712,321	1,872,800	1,881,989	-1,305,125	0	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	357,222,299	190,789,254	171,423,565	4,021,230	2,071,637	10,943,387	140,000	0	0
	Base Value	345,039,474	187,050,367	162,893,007	4,076,249	2,053,788	10,893,937	140,000	0	0
	Increment Value	12,182,825	3,738,887	8,530,558	-55,019	17,849	49,450	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	12,182,825	3,738,887	8,530,558	-55,019	17,849	49,450	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**200.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	528,109,223	265,184,859	265,428,079	5,894,030	3,953,626	12,211,371	140,000	0	0
	Base Value	<u>510,219,410</u>	<u>261,138,367</u>	<u>256,553,876</u>	<u>4,076,249</u>	<u>2,053,788</u>	<u>13,462,870</u>	<u>140,000</u>	<u>0</u>	<u>0</u>
	Increment Value	17,889,813	4,046,492	8,874,203	1,817,781	1,899,838	-1,251,499	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	17,889,813	4,046,492	8,874,203	1,817,781	1,899,838	-1,251,499	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 O/C  
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**208.02 MAYWOOD CRA - WESTSIDE**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,334,286	23,704,602	18,582,464	0	54,220	0	7,000	0	0
	Base Value	41,381,828	23,214,758	18,119,850	0	54,220	0	7,000	0	0
Increment Value		952,458	489,844	462,614	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	952,458	489,844	462,614	0	0	0	0	0	0

**208.03 MAYWOOD CRA - PROJECT #2**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,826,381	33,464,212	39,855,467	52,032	75,101	9,595,431	0	6,000	19,000
	Base Value	63,818,412	33,465,434	39,801,548	48,021	80,480	9,552,071	0	6,000	19,000
Increment Value		7,969	-1,222	53,919	4,011	-5,379	43,360	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	7,969	-1,222	53,919	4,011	-5,379	43,360	0	0	0

**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	737,212,690	388,244,763	365,348,418	10,000	220,415	8,224,340	8,350,566	10,000	26,000
	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		39,757,938	23,734,085	18,609,083	-1,220,156	-868,849	827,225	-343,000	10,000	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	39,757,938	23,734,085	18,609,083	-1,220,156	-868,849	827,225	-343,000	10,000	2,000



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**208.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	843,373,357	445,413,577	423,786,349	62,032	349,736	17,819,771	8,357,566	16,000	45,000
	Base Value	<u>802,654,992</u>	<u>421,190,870</u>	<u>404,660,733</u>	<u>1,278,177</u>	<u>1,223,964</u>	<u>16,949,186</u>	<u>8,700,566</u>	<u>6,000</u>	<u>43,000</u>
	Increment Value	40,718,365	24,222,707	19,125,616	-1,216,145	-874,228	870,585	-343,000	10,000	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>40,718,365</b>	<b>24,222,707</b>	<b>19,125,616</b>	<b>-1,216,145</b>	<b>-874,228</b>	<b>870,585</b>	<b>-343,000</b>	<b>10,000</b>	<b>2,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**212.04 MONROVIA CRA - CENTRAL**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	639,711,208	276,471,215	363,429,802	3,628,900	1,984,399	5,219,108	539,000	0	45,000
	Base Value	619,592,448	265,972,745	353,571,579	2,676,978	1,916,597	3,947,451	553,000	0	45,000
	Increment Value	20,118,760	10,498,470	9,858,223	951,922	67,802	1,271,657	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	20,118,760	10,498,470	9,858,223	951,922	67,802	1,271,657	-14,000	0	0

**212.05 MONROVIA CRA - CENTRAL 78 ANX**

**Base Year: 2014 - 2015**

		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	16,802,837	7,585,850	9,461,487	0	500	0	245,000	0	0
	Increment Value	819,532	510,709	294,823	0	0	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	819,532	510,709	294,823	0	0	0	-14,000	0	0

**212.06 MONROVIA CRA - CENTRAL 80 ANX**

**Base Year: 2014 - 2015**

		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	120,588,153	42,135,775	79,731,328	0	0	664,350	614,600	0	0
	Increment Value	5,971,770	2,869,159	3,077,625	0	0	3,014	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	5,971,770	2,869,159	3,077,625	0	0	3,014	-28,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	108,823,637	63,374,885	45,412,686	527,823	790,549	813,306	469,000	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	4,684,388	2,895,997	1,945,819	-66,347	-97,865	-13,784	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	4,684,388	2,895,997	1,945,819	-66,347	-97,865	-13,784	7,000	0	0

**212.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	892,717,137	392,947,593	501,407,751	4,156,723	2,775,448	6,699,778	1,825,600	0	45,000
	Base Value	861,122,687	376,173,258	486,231,261	3,271,148	2,805,511	5,438,891	1,874,600	0	45,000
	Increment Value	31,594,450	16,774,335	15,176,490	885,575	-30,063	1,260,887	-49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	31,594,450	16,774,335	15,176,490	885,575	-30,063	1,260,887	-49,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	27,999,258	11,616,108	16,383,150	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	10,658,306	987,763	9,680,816	-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	10,658,306	987,763	9,680,816	-2,304	-7,969	0	0	0	0

**220.05 MONTEREY PARK CRA - FREEWAY**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,564,019	3,215,901	5,348,118	0	0	0	0	0	0
	Base Value	8,525,514	3,201,523	5,323,991	0	0	0	0	0	0
	Increment Value	38,505	14,378	24,127	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	38,505	14,378	24,127	0	0	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	391,280,864	187,633,693	205,314,772	59,933	266,066	0	1,993,600	0	0
	Base Value	244,779,049	94,853,240	151,687,459	0	14,950	0	1,776,600	0	0
	Increment Value	146,501,815	92,780,453	53,627,313	59,933	251,116	0	217,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	146,501,815	92,780,453	53,627,313	59,933	251,116	0	217,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**220.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	427,844,141	202,465,702	227,046,040	59,933	266,066	0	1,993,600	0	0
	Base Value	<u>270,645,515</u>	<u>108,683,108</u>	<u>163,713,784</u>	<u>2,304</u>	<u>22,919</u>	<u>0</u>	<u>1,776,600</u>	<u>0</u>	<u>0</u>
	Increment Value	157,198,626	93,782,594	63,332,256	57,629	243,147	0	217,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>157,198,626</b>	<b>93,782,594</b>	<b>63,332,256</b>	<b>57,629</b>	<b>243,147</b>	<b>0</b>	<b>217,000</b>	<b>0</b>	<b>0</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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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	493,170,369	224,037,724	270,581,288	2,438,432	2,977,583	6,220,658	609,000	0	35,000
	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	42,194,132	16,054,986	20,688,657	-1,011,230	-1,996,388	-6,115,107	-98,000	-565,000	-1,680,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	42,194,132	16,054,986	20,688,657	-1,011,230	-1,996,388	-6,115,107	-98,000	-565,000	-1,680,000

**222.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	493,170,369	224,037,724	270,581,288	2,438,432	2,977,583	6,220,658	609,000	0	35,000
	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	42,194,132	16,054,986	20,688,657	-1,011,230	-1,996,388	-6,115,107	-98,000	-565,000	-1,680,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	42,194,132	16,054,986	20,688,657	-1,011,230	-1,996,388	-6,115,107	-98,000	-565,000	-1,680,000

Community Redevelopment Agency Accounting System  
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**225.03 PALMDALE CRA - PROJECT # 2**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	474,604,825	143,332,409	371,153,922	89,711	1,671,146	36,271,763	5,346,600	0	24,000
	Base Value	439,071,204	134,043,500	342,452,455	830,147	990,967	33,781,465	5,440,400	0	24,000
	Increment Value	35,533,621	9,288,909	28,701,467	-740,436	680,179	2,490,298	-93,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	35,533,621	9,288,909	28,701,467	-740,436	680,179	2,490,298	-93,800	0	0

**225.05 PALMDALE CRA - PROJECT # 3**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	658,039,644	181,455,151	517,760,077	0	115,400	30,057,184	11,132,800	0	101,000
	Base Value	577,399,328	160,768,481	457,106,764	63,889	170,097	29,205,903	11,403,000	0	101,000
	Increment Value	80,640,316	20,686,670	60,653,313	-63,889	-54,697	851,281	-270,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	80,640,316	20,686,670	60,653,313	-63,889	-54,697	851,281	-270,200	0	0

**225.06 PALMDALE CRA - PROJECT # 4**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,926,583,033	578,187,945	1,382,662,480	1,851,020	23,878,008	38,547,975	21,362,445	0	86,000
	Base Value	1,770,590,655	533,255,874	1,270,388,305	1,931,413	25,032,107	38,231,044	21,700,000	0	86,000
	Increment Value	155,992,378	44,932,071	112,274,175	-80,393	-1,154,099	316,931	-337,555	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	155,992,378	44,932,071	112,274,175	-80,393	-1,154,099	316,931	-337,555	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,059,227,502	902,975,505	2,271,576,479	1,940,731	25,664,554	104,876,922	37,841,845	0	211,000
	Base Value	<u>2,787,061,187</u>	<u>828,067,855</u>	<u>2,069,947,524</u>	<u>2,825,449</u>	<u>26,193,171</u>	<u>101,218,412</u>	<u>38,543,400</u>	<u>0</u>	<u>211,000</u>
	Increment Value	272,166,315	74,907,650	201,628,955	-884,718	-528,617	3,658,510	-701,555	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>272,166,315</b>	<b>74,907,650</b>	<b>201,628,955</b>	<b>-884,718</b>	<b>-528,617</b>	<b>3,658,510</b>	<b>-701,555</b>	<b>0</b>	<b>0</b>



Community Redevelopment Agency Accounting System  
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**226.04 PARAMOUNT CRA - PROJECT # 1**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,083,292,299	475,974,174	496,578,400	39,199,837	79,001,976	2,684,681	4,739,407	0	38,000
	Base Value	1,068,427,037	459,704,536	484,884,495	60,380,905	70,884,079	2,482,699	4,896,279	0	48,000
	Increment Value	14,865,262	16,269,638	11,693,905	-21,181,068	8,117,897	201,982	-156,872	0	-10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	14,865,262	16,269,638	11,693,905	-21,181,068	8,117,897	201,982	-156,872	0	-10,000

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	84,133,897	47,018,170	37,120,791	0	1,936	0	7,000	0	0
	Base Value	82,608,764	45,788,122	36,825,706	0	1,936	0	7,000	0	0
	Increment Value	1,525,133	1,230,048	295,085	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	1,525,133	1,230,048	295,085	0	0	0	0	0	0

**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	30,126,565	20,818,890	9,342,675	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	-8,804,706	13,230,940	568,379	-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	-8,804,706	13,230,940	568,379	-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  
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**226.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,197,552,761	543,811,234	543,041,866	39,199,837	79,003,912	2,684,681	4,781,407	0	38,000
	Base Value	<u>1,189,967,072</u>	<u>513,080,608</u>	<u>530,484,497</u>	<u>73,870,365</u>	<u>80,000,580</u>	<u>2,482,699</u>	<u>4,938,279</u>	<u>0</u>	<u>48,000</u>
	Increment Value	7,585,689	30,730,626	12,557,369	-34,670,528	-996,668	201,982	-156,872	0	-10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>7,585,689</b>	<b>30,730,626</b>	<b>12,557,369</b>	<b>-34,670,528</b>	<b>-996,668</b>	<b>201,982</b>	<b>-156,872</b>	<b>0</b>	<b>-10,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**228.02 PASADENA CRA - FAIROAKS**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,488,772	40,668,118	41,543,829	0	91,000	35,093,175	630,000	0	91,000
	Base Value	46,732,268	38,826,811	40,930,687	0	51,000	32,395,230	630,000	0	51,000
	Increment Value	-243,496	1,841,307	613,142	0	40,000	2,697,945	0	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	-243,496	1,841,307	613,142	0	40,000	2,697,945	0	0	40,000

**228.05 PASADENA CRA - ORANGE GROVE**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	80,077,207	48,519,235	33,186,080	0	0	838,508	789,600	0	0
	Base Value	79,970,184	37,269,897	44,389,007	0	0	834,720	854,000	0	0
	Increment Value	107,023	11,249,338	-11,202,927	0	0	3,788	-64,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	107,023	11,249,338	-11,202,927	0	0	3,788	-64,400	0	0

**228.06 PASADENA CRA - VILLA PARK**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,479,026	112,969,519	92,326,074	15,000	164,952	7,745,519	1,176,000	15,000	60,000
	Base Value	186,110,650	105,016,663	89,291,272	15,000	155,352	7,111,037	1,181,600	15,000	60,000
	Increment Value	10,368,376	7,952,856	3,034,802	0	9,600	634,482	-5,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	10,368,376	7,952,856	3,034,802	0	9,600	634,482	-5,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**228.09 PASADENA CRA - LAKE WASHINGTON**

**Base Year: 2014 - 2015**

		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	47,928,810	28,170,275	21,694,063	0	8,640	1,804,168	133,000	0	7,000
	Increment Value	596,399	538,396	68,438	0	0	10,435	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	596,399	538,396	68,438	0	0	10,435	0	0	0

**228.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	371,570,214	230,865,543	188,818,484	15,000	264,592	45,491,805	2,728,600	15,000	158,000
	Base Value	360,741,912	209,283,646	196,305,029	15,000	214,992	42,145,155	2,798,600	15,000	118,000
	Increment Value	10,828,302	21,581,897	-7,486,545	0	49,600	3,346,650	-70,000	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	10,828,302	21,581,897	-7,486,545	0	49,600	3,346,650	-70,000	0	40,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**232.05 POMONA CRA - PROJECT A-1**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,192,329	24,616,109	35,664,605	0	240	4,062,357	26,268	0	0
	Base Value	63,559,931	25,260,273	38,444,536	0	240	111,850	33,268	0	0
	Increment Value	-7,367,602	-644,164	-2,779,931	0	0	3,950,507	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	-7,367,602	-644,164	-2,779,931	0	0	3,950,507	-7,000	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	73,679,299	36,220,317	149,030,852	8,439,813	19,890,526	111,702,209	0	8,400,000	19,800,000
	Base Value	66,418,095	31,255,401	146,030,748	8,527,892	19,981,044	110,998,393	0	8,488,079	19,890,518
	Increment Value	7,261,204	4,964,916	3,000,104	-88,079	-90,518	703,816	0	-88,079	-90,518
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	7,261,204	4,964,916	3,000,104	-88,079	-90,518	703,816	0	-88,079	-90,518

**232.09 POMONA CRA - MOUNTAIN MEADOW**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,136,300	45,573,297	61,829,757	0	0	83,754	1,183,000	0	0
	Base Value	96,970,727	41,105,945	57,173,159	0	0	83,377	1,225,000	0	0
	Increment Value	9,165,573	4,467,352	4,656,598	0	0	377	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	9,165,573	4,467,352	4,656,598	0	0	377	-42,000	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	193,095,512	91,344,389	84,401,541	9,187,124	9,347,101	1,170,643	14,000	0	0
	Base Value	191,545,279	90,013,330	84,423,367	6,881,050	11,406,926	1,165,394	14,000	0	0
	Increment Value	1,550,233	1,331,059	-21,826	2,306,074	-2,059,825	5,249	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	1,550,233	1,331,059	-21,826	2,306,074	-2,059,825	5,249	0	0	0

**232.13 POMONA CRA - SOUTHWEST**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,388,486,429	633,253,065	772,827,148	155,493	729,272	2,799,949	15,678,600	0	0
	Base Value	1,310,893,054	585,221,497	740,841,518	1,869,589	1,783,677	2,938,827	15,884,400	0	0
	Increment Value	77,593,375	48,031,568	31,985,630	-1,714,096	-1,054,405	-138,878	-205,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	77,593,375	48,031,568	31,985,630	-1,714,096	-1,054,405	-138,878	-205,800	0	0

**232.14 POMONA CRA - ARROW TOWNE**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	99,188,010	45,570,952	64,872,664	326,248	71,172	10,722,026	889,000	7,000	35,000
	Base Value	94,651,124	42,039,108	62,894,286	356,178	74,797	9,768,245	903,000	7,000	35,000
	Increment Value	4,536,886	3,531,844	1,978,378	-29,930	-3,625	953,781	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	4,536,886	3,531,844	1,978,378	-29,930	-3,625	953,781	-14,000	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,389,316	20,697,508	6,164,819	0	1,761,984	0	234,995	0	0
	Base Value	28,832,291	20,889,802	6,410,004	0	1,768,504	0	236,019	0	0
	Increment Value	-442,975	-192,294	-245,185	0	-6,520	0	-1,024	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	-442,975	-192,294	-245,185	0	-6,520	0	-1,024	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	468,672,528	225,110,090	242,652,655	22,576,112	3,459,661	23,971,553	1,039,437	0	115,000
	Base Value	466,971,360	220,982,588	243,201,504	22,887,588	4,645,400	23,589,926	1,040,794	0	115,000
	Increment Value	1,701,168	4,127,502	-548,849	-311,476	-1,185,739	381,627	-1,357	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	1,701,168	4,127,502	-548,849	-311,476	-1,185,739	381,627	-1,357	0	0

**233.01 POMONA CRA - FAIRGROUNDS AMEND**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,576,704	9,231,241	27,373,589	0	0	28,126	0	0	0
	Base Value	35,353,337	7,894,443	27,486,894	0	0	28,000	0	0	0
	Increment Value	1,223,367	1,336,798	-113,305	0	0	126	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	1,223,367	1,336,798	-113,305	0	0	126	0	0	0

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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	443,774,489	232,948,595	217,053,217	408,841	787,539	6,014,919	1,290,784	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	70,610,810	28,867,927	44,098,674	-1,477,525	-510,120	266,509	101,637	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	70,610,810	28,867,927	44,098,674	-1,477,525	-510,120	266,509	101,637	0	0

**232.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,894,190,916	1,364,565,563	1,661,870,847	41,093,631	36,047,495	160,555,536	20,356,084	8,438,000	20,037,000
	Base Value	2,728,358,877	1,268,743,055	1,579,860,559	42,408,663	40,958,247	154,432,422	20,525,628	8,526,079	20,127,518
	Increment Value	165,832,039	95,822,508	82,010,288	-1,315,032	-4,910,752	6,123,114	-169,544	-88,079	-90,518
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	165,832,039	95,822,508	82,010,288	-1,315,032	-4,910,752	6,123,114	-169,544	-88,079	-90,518



Community Redevelopment Agency Accounting System  
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**237.02 ROSEMEAD CRA - PROJ. A-1**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	498,513,741	288,813,931	213,731,897	77,124	1,926,496	3,142,919	2,892,788	0	0
	Base Value	483,788,722	282,032,999	205,307,451	174,280	1,900,990	2,663,945	2,963,053	0	0
	Increment Value	14,725,019	6,780,932	8,424,446	-97,156	25,506	478,974	-70,265	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	14,725,019	6,780,932	8,424,446	-97,156	25,506	478,974	-70,265	0	0

**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	263,636,030	152,475,166	111,689,658	382,316	60,929	965,039	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	22,964,665	8,765,366	17,180,467	-1,536,192	-1,403,417	48,559	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	22,964,665	8,765,366	17,180,467	-1,536,192	-1,403,417	48,559	-7,000	0	0

**237.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	762,149,771	441,289,097	325,421,555	459,440	1,987,425	4,107,958	2,899,788	0	0
	Base Value	724,460,087	425,742,799	299,816,642	2,092,788	3,365,336	3,580,425	2,977,053	0	0
	Increment Value	37,689,684	15,546,298	25,604,913	-1,633,348	-1,377,911	527,533	-77,265	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	37,689,684	15,546,298	25,604,913	-1,633,348	-1,377,911	527,533	-77,265	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**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	67,125,756	43,600,390	25,298,748	161,531	591,942	1,970,855	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	16,442,261	13,742,666	3,411,932	-524,796	22,395	202,936	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	16,442,261	13,742,666	3,411,932	-524,796	22,395	202,936	7,000	0	0

**240.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,125,756	43,600,390	25,298,748	161,531	591,942	1,970,855	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	16,442,261	13,742,666	3,411,932	-524,796	22,395	202,936	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	16,442,261	13,742,666	3,411,932	-524,796	22,395	202,936	7,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 O/C  
 Report Date 02/24/2015

**241.02 SAN DIMAS CRA - CREATIVE GROWTH**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,213,823	66,195,276	66,102,547	0	0	0	84,000	0	0
	Base Value	127,188,039	64,338,208	62,905,831	0	0	0	56,000	0	0
	Increment Value	5,025,784	1,857,068	3,196,716	0	0	0	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	5,025,784	1,857,068	3,196,716	0	0	0	28,000	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,631,381	75,273,078	78,354,913	0	80,390	0	77,000	0	0
	Base Value	139,115,770	67,816,640	71,239,487	0	66,643	0	7,000	0	0
	Increment Value	14,515,611	7,456,438	7,115,426	0	13,747	0	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	14,515,611	7,456,438	7,115,426	0	13,747	0	70,000	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	229,870,701	103,103,955	126,948,746	0	0	0	182,000	0	0
	Base Value	230,657,297	101,148,879	125,009,068	2,347,565	2,340,785	0	189,000	0	0
	Increment Value	-786,596	1,955,076	1,939,678	-2,347,565	-2,340,785	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	-786,596	1,955,076	1,939,678	-2,347,565	-2,340,785	0	-7,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2014 - 2015 O/C**  
 Report Date 02/24/2015

**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	354,155,864	199,731,781	159,445,776	0	31,738	1,002,231	4,043,200	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	35,550,330	14,643,533	21,076,813	0	2,625	300,041	-127,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	35,550,330	14,643,533	21,076,813	0	2,625	300,041	-127,400	0	0

**241.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	869,871,769	444,304,090	430,851,982	0	112,128	1,002,231	4,386,200	0	8,000
	Base Value	815,566,640	418,391,975	397,523,349	2,347,565	2,436,541	702,190	4,422,600	0	8,000
	Increment Value	54,305,129	25,912,115	33,328,633	-2,347,565	-2,324,413	300,041	-36,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	54,305,129	25,912,115	33,328,633	-2,347,565	-2,324,413	300,041	-36,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 O/C  
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**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	570,486,243	344,185,541	235,274,346	22,573	1,834,594	8,945,743	1,880,068	0	5,000
	Base Value	553,230,995	344,991,912	212,765,469	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	17,255,248	-806,371	22,508,877	-52,908	-408,717	4,111,821	-125,588	0	-600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	17,255,248	-806,371	22,508,877	-52,908	-408,717	4,111,821	-125,588	0	-600

**249.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	570,486,243	344,185,541	235,274,346	22,573	1,834,594	8,945,743	1,880,068	0	5,000
	Base Value	553,230,995	344,991,912	212,765,469	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	17,255,248	-806,371	22,508,877	-52,908	-408,717	4,111,821	-125,588	0	-600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	17,255,248	-806,371	22,508,877	-52,908	-408,717	4,111,821	-125,588	0	-600

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 O/C  
 Report Date 02/24/2015

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

**Base Year: 2014 - 2015**

		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	41,830,870	28,800,702	25,855,024	0	42,000	11,902,256	922,600	0	42,000
	Increment Value	1,372,161	790,408	416,116	0	157,100	-30,937	22,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	1,372,161	790,408	416,116	0	157,100	-30,937	22,400	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	213,049,838	83,585,513	129,788,375	0	18,950	0	343,000	0	0
	Base Value	209,237,611	81,846,425	127,722,236	0	18,950	0	350,000	0	0
	Increment Value	3,812,227	1,739,088	2,066,139	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	3,812,227	1,739,088	2,066,139	0	0	0	-7,000	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,094,291,901	579,869,827	494,189,195	21,155,977	19,662,006	20,245,104	0	25,000	315,000
	Base Value	985,880,822	485,440,745	482,495,527	19,996,609	18,441,554	20,153,613	0	25,000	315,000
	Increment Value	108,411,079	94,429,082	11,693,668	1,159,368	1,220,452	91,491	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	108,411,079	94,429,082	11,693,668	1,159,368	1,220,452	91,491	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
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**250.05 SANTA FE SPRINGS CRA - OIL FIELD**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,037,827,382	454,949,605	553,051,139	11,135,268	21,972,607	2,502,837	778,400	0	0
	Base Value	983,332,681	438,392,866	503,884,569	14,873,495	29,062,477	2,491,526	389,200	0	0
	Increment Value	54,494,701	16,556,739	49,166,570	-3,738,227	-7,089,870	11,311	389,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	54,494,701	16,556,739	49,166,570	-3,738,227	-7,089,870	11,311	389,200	0	0

**250.06 SANTA FE SPRINGS CRA - CONSOLIDATED**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	900,945,191	373,324,309	521,335,771	3,313,951	3,786,135	794,975	0	0	20,000
	Base Value	883,477,204	369,576,813	507,385,399	3,451,431	3,874,944	791,383	0	0	20,000
	Increment Value	17,467,987	3,747,496	13,950,372	-137,480	-88,809	3,592	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	17,467,987	3,747,496	13,950,372	-137,480	-88,809	3,592	0	0	0

**250.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,289,317,343	1,521,320,364	1,724,635,620	35,605,196	45,638,798	35,414,235	2,066,400	25,000	377,000
	Base Value	3,103,759,188	1,404,057,551	1,647,342,755	38,321,535	51,439,925	35,338,778	1,661,800	25,000	377,000
	Increment Value	185,558,155	117,262,813	77,292,865	-2,716,339	-5,801,127	75,457	404,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	185,558,155	117,262,813	77,292,865	-2,716,339	-5,801,127	75,457	404,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**252.02 SANTA MONICA CRA - DOWNTOWN**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	314,982,864	54,068,761	260,914,103	0	0	0	0	0	0
	Base Value	346,779,997	63,834,089	282,945,908	0	0	0	0	0	0
	Increment Value	-31,797,133	-9,765,328	-22,031,805	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	-31,797,133	-9,765,328	-22,031,805	0	0	0	0	0	0

**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	11,994,394,537	6,390,960,346	6,574,960,289	21,271,072	40,620,767	1,010,552,129	16,944,200	1,186,916	4,734,692
	Base Value	7,510,884,176	3,778,444,749	4,092,356,972	9,699,128	32,260,126	382,892,919	18,072,600	323,000	588,280
	Increment Value	4,483,510,361	2,612,515,597	2,482,603,317	11,571,944	8,360,641	627,659,210	-1,128,400	863,916	4,146,412
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	4,483,510,361	2,612,515,597	2,482,603,317	11,571,944	8,360,641	627,659,210	-1,128,400	863,916	4,146,412

**252.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,309,377,401	6,445,029,107	6,835,874,392	21,271,072	40,620,767	1,010,552,129	16,944,200	1,186,916	4,734,692
	Base Value	7,857,664,173	3,842,278,838	4,375,302,880	9,699,128	32,260,126	382,892,919	18,072,600	323,000	588,280
	Increment Value	4,451,713,228	2,602,750,269	2,460,571,512	11,571,944	8,360,641	627,659,210	-1,128,400	863,916	4,146,412
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,451,713,228	2,602,750,269	2,460,571,512	11,571,944	8,360,641	627,659,210	-1,128,400	863,916	4,146,412



Community Redevelopment Agency Accounting System  
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**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	955,592,222	491,391,126	471,259,045	1,024,807	1,527,514	7,510,325	1,904,745	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	154,674,903	94,051,091	65,675,338	-1,095,191	-976,332	2,946,488	33,515	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	154,674,903	94,051,091	65,675,338	-1,095,191	-976,332	2,946,488	33,515	0	0

**262.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	955,592,222	491,391,126	471,259,045	1,024,807	1,527,514	7,510,325	1,904,745	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	154,674,903	94,051,091	65,675,338	-1,095,191	-976,332	2,946,488	33,515	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	154,674,903	94,051,091	65,675,338	-1,095,191	-976,332	2,946,488	33,515	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**264.02 SOUTH GATE CRA - PROJ. # 1**

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	961,023,826	427,297,597	470,275,133	73,995,613	18,706,867	23,691,606	5,553,178	0	6,600
	Base Value	913,982,651	420,721,131	455,404,351	49,771,640	17,488,276	23,785,450	5,610,697	0	6,600
	Increment Value	47,041,175	6,576,466	14,870,782	24,223,973	1,218,591	-93,844	-57,519	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	47,041,175	6,576,466	14,870,782	24,223,973	1,218,591	-93,844	-57,519	0	0

**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	63,535,771	37,806,250	25,743,521	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	11,344,688	8,341,008	3,003,680	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	11,344,688	8,341,008	3,003,680	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	1,024,559,597	465,103,847	496,018,654	73,995,613	18,706,867	23,691,606	5,567,178	0	6,600
	Base Value	966,173,734	450,186,373	478,144,192	49,771,640	17,488,276	23,785,450	5,624,697	0	6,600
	Increment Value	58,385,863	14,917,474	17,874,462	24,223,973	1,218,591	-93,844	-57,519	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	58,385,863	14,917,474	17,874,462	24,223,973	1,218,591	-93,844	-57,519	0	0

Community Redevelopment Agency Accounting System  
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**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	175,146,708	89,561,039	82,153,584	1,919,260	1,512,825	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	13,323,697	7,320,757	6,965,500	-580,894	-381,666	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	13,323,697	7,320,757	6,965,500	-580,894	-381,666	0	0	0	0

**276.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,146,708	89,561,039	82,153,584	1,919,260	1,512,825	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	13,323,697	7,320,757	6,965,500	-580,894	-381,666	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	13,323,697	7,320,757	6,965,500	-580,894	-381,666	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2014 - 2015 O/C**  
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**280.03 WEST COVINA CRA - CBD**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	580,932,087	201,123,383	383,251,761	2,978,819	1,715,049	8,101,925	35,000	0	0
	Base Value	575,180,472	199,079,304	381,032,137	3,419,219	1,727,304	9,912,492	35,000	60,000	70,000
	Increment Value	5,751,615	2,044,079	2,219,624	-440,400	-12,255	-1,810,567	0	-60,000	-70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	5,751,615	2,044,079	2,219,624	-440,400	-12,255	-1,810,567	0	-60,000	-70,000

**280.04 WEST COVINA CRA - EASTLAND**

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	342,520,855	140,993,165	201,105,552	292,835	129,303	0	0	0	0
	Base Value	336,721,522	136,378,767	198,686,887	435,748	1,220,120	0	0	0	0
	Increment Value	5,799,333	4,614,398	2,418,665	-142,913	-1,090,817	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	5,799,333	4,614,398	2,418,665	-142,913	-1,090,817	0	0	0	0

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

**Base Year: 2014 - 2015**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	411,266,629	187,878,714	319,763,052	11,069,277	25,436,248	99,030,643	595,000	9,698,623	23,556,396
	Base Value	400,667,872	179,794,875	317,129,069	10,612,499	24,640,704	98,426,275	616,000	9,465,000	23,002,000
	Increment Value	10,598,757	8,083,839	2,633,983	456,778	795,544	604,368	-21,000	233,623	554,396
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	10,598,757	8,083,839	2,633,983	456,778	795,544	604,368	-21,000	233,623	554,396

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 2**  
**Fiscal Year 2014 - 2015 O/C**  
 Report Date 02/24/2015

**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	413,536,982	192,607,347	244,151,879	0	2,393,858	25,087,893	496,209	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	22,468,085	15,765,818	15,931,270	0	524,722	9,566,916	186,809	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	22,468,085	15,765,818	15,931,270	0	524,722	9,566,916	186,809	0	0

**280.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,748,256,553	722,602,609	1,148,272,244	14,340,931	29,674,458	132,220,461	1,126,209	9,698,623	23,588,396
	Base Value	1,703,638,763	692,094,475	1,125,068,702	14,467,466	29,457,264	123,859,744	960,400	9,525,000	23,104,000
	Increment Value	44,617,790	30,508,134	23,203,542	-126,535	217,194	8,360,717	165,809	173,623	484,396
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	44,617,790	30,508,134	23,203,542	-126,535	217,194	8,360,717	165,809	173,623	484,396

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 O/C  
 Report Date 02/24/2015

**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	1,262,156,075	771,414,360	537,767,365	673,194	1,085,207	46,444,351	2,259,600	13,000	67,100
	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	316,542,227	218,053,512	126,844,753	-470,223	-1,526,079	26,570,636	-154,000	-7,000	-49,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	316,542,227	218,053,512	126,844,753	-470,223	-1,526,079	26,570,636	-154,000	-7,000	-49,900

**283.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,262,156,075	771,414,360	537,767,365	673,194	1,085,207	46,444,351	2,259,600	13,000	67,100
	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	316,542,227	218,053,512	126,844,753	-470,223	-1,526,079	26,570,636	-154,000	-7,000	-49,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	316,542,227	218,053,512	126,844,753	-470,223	-1,526,079	26,570,636	-154,000	-7,000	-49,900

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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**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	559,590,918	302,984,670	296,724,799	1,195,323	2,130,680	42,511,150	843,304	25,000	65,100
	Base Value	520,599,067	284,985,424	271,255,113	1,377,112	2,117,158	38,403,827	641,913	25,000	65,000
	Increment Value	38,991,851	17,999,246	25,469,686	-181,789	13,522	4,107,323	201,391	0	100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	38,991,851	17,999,246	25,469,686	-181,789	13,522	4,107,323	201,391	0	100

**284.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	559,590,918	302,984,670	296,724,799	1,195,323	2,130,680	42,511,150	843,304	25,000	65,100
	Base Value	520,599,067	284,985,424	271,255,113	1,377,112	2,117,158	38,403,827	641,913	25,000	65,000
	Increment Value	38,991,851	17,999,246	25,469,686	-181,789	13,522	4,107,323	201,391	0	100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	38,991,851	17,999,246	25,469,686	-181,789	13,522	4,107,323	201,391	0	100

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	121,261,859,632	59,140,141,317	70,088,707,930	1,279,544,184	1,177,737,709	9,142,449,730	400,832,858	332,398,862	548,590,058
	Base Value	<u>107,248,712,191</u>	<u>51,587,754,704</u>	<u>61,560,297,503</u>	<u>1,377,246,936</u>	<u>1,104,824,305</u>	<u>7,097,167,726</u>	<u>412,584,956</u>	<u>443,801,358</u>	<u>427,857,217</u>
	Increment Value	14,013,147,441	7,552,386,613	8,528,410,427	-97,702,752	72,913,404	2,045,282,004	-11,752,098	-111,402,496	120,732,841
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,013,147,441	7,552,386,613	8,528,410,427	-97,702,752	72,913,404	2,045,282,004	-11,752,098	-111,402,496	120,732,841