

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by Project**Base Type: Adjusted Base for Tier 2****Fiscal Year: 2014 - 2015 4th Paid**

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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	167,361,896	95,616,444	88,598,628	525,981	449,964	15,753,521	2,035,600	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	4,949,308	3,939,748	1,711,744	65,981	35,683	809,448	1,400	0	-7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	4,949,308	3,939,748	1,711,744	65,981	35,683	809,448	1,400	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	151,939,436	99,605,384	135,244,401	0	28,990	81,229,515	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	-6,013,085	7,114,674	3,884,692	-15,000	-60,000	17,011,051	1,400	-15,000	-60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	-6,013,085	7,114,674	3,884,692	-15,000	-60,000	17,011,051	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	319,301,332	195,221,828	223,843,029	525,981	478,954	96,983,036	3,729,424	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	-1,063,777	11,054,422	5,596,436	50,981	-24,317	17,820,499	2,800	-15,000	-67,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-1,063,777	11,054,422	5,596,436	50,981	-24,317	17,820,499	2,800	-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	685,363,419	301,358,618	385,787,466	828,882	737,587	2,405,534	943,600	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	19,696,480	9,549,737	10,348,025	-59,134	-131,279	10,869	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	19,696,480	9,549,737	10,348,025	-59,134	-131,279	10,869	0	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	453,413,845	256,241,265	265,635,175	54,000	162,078	67,870,873	604,800	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	28,917,511	27,347,125	31,050,175	-8,382	-61,878	29,230,329	179,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	28,917,511	27,347,125	31,050,175	-8,382	-61,878	29,230,329	179,200	0	0

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,138,777,264	557,599,883	651,422,641	882,882	899,665	70,276,407	1,548,400	54,000	149,000
	Base Value	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	48,613,991	36,896,862	41,398,200	-67,516	-193,157	29,241,198	179,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	48,613,991	36,896,862	41,398,200	-67,516	-193,157	29,241,198	179,200	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	542,450,191	255,287,578	290,110,893	1,198,678	3,981,421	7,363,579	357,000	80,000	327,800
	Base Value	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	60,970,327	41,430,130	20,126,611	-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	60,970,327	41,430,130	20,126,611	-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	542,450,191	255,287,578	290,110,893	1,198,678	3,981,421	7,363,579	357,000	80,000	327,800
	Base Value	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	60,970,327	41,430,130	20,126,611	-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	60,970,327	41,430,130	20,126,611	-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	367,027,019	171,434,430	184,384,129	7,773,672	3,756,788	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	19,871,823	9,799,431	7,092,658	2,093,556	893,178	0	7,000	0	0
Escapes	Increment Value	181,668	200,174	-18,506	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	20,053,491	9,999,605	7,074,152	2,093,556	893,178	0	7,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	367,027,019	171,434,430	184,384,129	7,773,672	3,756,788	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	19,871,823	9,799,431	7,092,658	2,093,556	893,178	0	7,000	0	0
Escapes	Increment Value	181,668	200,174	-18,506	0	0	0	0	0	0
Total	Increment Value	20,053,491	9,999,605	7,074,152	2,093,556	893,178	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	722,410,493	398,009,268	330,220,279	10,000	959,510	5,092,364	1,691,200	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	22,338,884	6,682,920	15,567,214	0	45,311	32,161	-75,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	22,338,884	6,682,920	15,567,214	0	45,311	32,161	-75,600	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	722,410,493	398,009,268	330,220,279	10,000	959,510	5,092,364	1,691,200	0	5,000
	Base Value	700,071,609	391,326,348	314,653,065	10,000	914,199	5,060,203	1,766,800	0	5,000
	Increment Value	22,338,884	6,682,920	15,567,214	0	45,311	32,161	-75,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	22,338,884	6,682,920	15,567,214	0	45,311	32,161	-75,600	0	0

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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	85,045,466	46,362,061	40,997,657	0	4,160	1,970,932	347,480	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	2,685,355	1,252,407	1,343,341	0	0	-75,607	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	2,685,355	1,252,407	1,343,341	0	0	-75,607	-14,000	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

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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	506,400,740	226,553,358	204,381,623	58,109,327	17,966,163	0	609,731	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	20,007,772	11,359,500	7,452,313	2,202,155	-1,021,284	0	-15,088	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	20,007,772	11,359,500	7,452,313	2,202,155	-1,021,284	0	-15,088	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	82,579,511	42,132,450	41,847,061	0	0	0	1,400,000	0	0
	Base Value	74,475,838	36,477,657	39,459,781	0	0	0	1,461,600	0	0
	Increment Value	8,103,673	5,654,793	2,387,280	0	0	0	-61,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	8,103,673	5,654,793	2,387,280	0	0	0	-61,600	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	722,439,959	348,959,286	343,763,246	58,109,327	18,055,923	43,544,612	2,903,211	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	35,249,207	20,624,977	13,436,657	2,202,155	-1,021,284	111,986	-118,688	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	35,249,207	20,624,977	13,436,657	2,202,155	-1,021,284	111,986	-118,688	0	0

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	135,826,398	58,068,205	79,457,923	0	420	763,550	936,600	0	0
	Base Value	129,617,510	54,003,913	77,342,638	0	420	757,861	971,600	0	0
	Increment Value	6,208,888	4,064,292	2,115,285	0	0	5,689	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	6,208,888	4,064,292	2,115,285	0	0	5,689	-35,000	0	0

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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	405,042,489	189,562,075	218,176,829	0	420	1,711,235	985,600	0	0
	Base Value	381,508,376	173,326,095	209,974,322	0	420	757,861	1,034,600	0	0
	Increment Value	23,534,113	16,235,980	8,202,507	0	0	953,374	-49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	23,534,113	16,235,980	8,202,507	0	0	953,374	-49,000	0	0

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124.04 BURBANK CRA - WEST OLIVE

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,202,078,647	493,198,369	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	208,170,574	29,232,950	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	208,170,574	29,232,950	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	628,386,400	381,005,815	263,673,567	792,358	2,225,705	19,122,445	180,600	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	105,296,710	74,969,262	42,022,520	-267,646	181,944	11,584,770	19,600	0	5,000
Escapes	Increment Value	7,892,614	7,824,760	67,854	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	113,189,324	82,794,022	42,090,374	-267,646	181,944	11,584,770	19,600	0	5,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,830,465,047	874,204,184	973,354,435	1,025,379	4,616,682	22,484,033	243,600	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	313,467,284	104,202,212	226,275,279	-471,860	-1,546,389	14,946,358	40,600	0	5,000
Escapes	Increment Value	7,892,614	7,824,760	67,854	0	0	0	0	0	0
Total	Increment Value	321,359,898	112,026,972	226,343,133	-471,860	-1,546,389	14,946,358	40,600	0	5,000

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125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,966,468	89,596,757	85,462,185	0	0	59,274	1,033,200	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	3,880,000	-1,624,920	5,624,630	0	-4,078	5,032	110,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	3,880,000	-1,624,920	5,624,630	0	-4,078	5,032	110,600	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	940,187,200	511,657,622	468,779,946	901,127	7,478,776	38,562,302	9,977,969	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	99,092,275	49,917,901	53,998,954	-73,083	146,676	5,065,964	-167,791	0	0
Escapes	Increment Value	19,271,516	3,568,868	15,702,648	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	118,363,791	53,486,769	69,701,602	-73,083	146,676	5,065,964	-167,791	0	0

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,114,153,668	601,254,379	554,242,131	901,127	7,478,776	38,621,576	11,011,169	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	102,972,275	48,292,981	59,623,584	-73,083	142,598	5,070,996	-57,191	0	0
Escapes	Increment Value	19,271,516	3,568,868	15,702,648	0	0	0	0	0	0
Total	Increment Value	122,243,791	51,861,849	75,326,232	-73,083	142,598	5,070,996	-57,191	0	0

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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	210,323,783	101,180,261	134,671,793	1,862,595	1,936,696	26,435,302	364,000	720,500	1,807,760
	Base Value	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	8,785,032	3,642,615	4,587,138	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	8,785,032	3,642,615	4,587,138	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	7,907,017	4,101,406	3,805,611	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	-699,074	18,536	-717,610	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	-699,074	18,536	-717,610	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
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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	281,847,767	141,514,140	143,878,776	342,723	316,536	3,786,808	285,600	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	40,516,777	20,992,570	19,904,731	-183,338	-50,030	190,556	-43,400	-50,000	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	40,516,777	20,992,570	19,904,731	-183,338	-50,030	190,556	-43,400	-50,000	50,000

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	521,805,937	261,286,360	289,592,997	2,205,318	2,253,232	30,222,110	649,600	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	46,175,055	29,943,335	16,056,965	380,045	-188,959	310,032	-50,400	-157,991	-85,310
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	46,175,055	29,943,335	16,056,965	380,045	-188,959	310,032	-50,400	-157,991	-85,310

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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	1,075,312,599	534,745,384	509,996,021	23,383,787	19,643,457	10,741,550	1,680,000	8,000	26,500
	Base Value	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	37,288,974	23,649,762	14,157,885	2,468,337	-1,966,909	1,055,101	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	37,288,974	23,649,762	14,157,885	2,468,337	-1,966,909	1,055,101	-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	133,233,020	27,639,587	91,587,868	9,097,847	14,228,718	8,600,000	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	14,450,191	5,193,683	14,799,694	1,723,419	1,312,395	8,600,000	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	14,450,191	5,193,683	14,799,694	1,723,419	1,312,395	8,600,000	-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	143,291,969	38,998,499	104,293,470	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	39,373,926	7,074,585	32,299,341	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	39,373,926	7,074,585	32,299,341	0	0	0	0	0	0

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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	47,998,888	27,480,559	20,354,533	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		17,935,786	10,908,494	6,919,957	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	17,935,786	10,908,494	6,919,957	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	1,375,346,475	696,291,499	636,588,240	31,591,265	15,383,693	4,508,222	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		249,190,629	142,989,593	136,896,453	-13,931,024	-14,578,720	2,185,673	0	0	0
Escapes	Increment Value	365,187	-107,267	472,454	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	249,555,816	142,882,326	137,368,907	-13,931,024	-14,578,720	2,185,673	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,775,182,951	1,325,155,528	1,362,820,132	64,242,252	49,257,311	23,849,772	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		358,239,506	189,816,117	205,073,330	-9,581,214	-15,290,953	11,840,774	-63,000	0	0
Escapes	Increment Value	365,187	-107,267	472,454	0	0	0	0	0	0
Total	Increment Value	358,604,693	189,708,850	205,545,784	-9,581,214	-15,290,953	11,840,774	-63,000	0	0

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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	999,455,275	454,222,787	543,567,616	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	67,937,780	25,907,166	43,088,325	-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	67,937,780	25,907,166	43,088,325	-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	137,344,428	68,552,378	76,260,079	0	58,130	7,299,559	201,600	0	25,000
	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	2,460,050	-921,541	2,557,903	-225,202	-43,999	-1,077,489	-15,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	2,460,050	-921,541	2,557,903	-225,202	-43,999	-1,077,489	-15,400	0	0

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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	449,004,341	177,104,660	274,124,844	166,879	331,284	1,722,326	1,001,000	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	8,757,319	5,998,971	2,854,425	-8,777	-79,132	36,168	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	8,757,319	5,998,971	2,854,425	-8,777	-79,132	36,168	-28,000	0	0

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,650,363,788	737,589,719	931,608,824	2,683,637	5,089,514	24,400,577	2,137,329	0	70,000
	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	83,745,995	33,798,007	50,317,129	-613,195	-776,774	-971,828	-49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	83,745,995	33,798,007	50,317,129	-613,195	-776,774	-971,828	-49,000	0	0

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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	697,298,008	335,810,572	399,315,064	3,301,467	9,341,641	47,867,736	2,513,000	20,000	70,000
	Base Value	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	1,250,579	11,159,397	-2,661,377	-5,188,390	951,706	3,017,357	-96,600	20,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	1,250,579	11,159,397	-2,661,377	-5,188,390	951,706	3,017,357	-96,600	20,000	70,000

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	697,298,008	335,810,572	399,315,064	3,301,467	9,341,641	47,867,736	2,513,000	20,000	70,000
	Base Value	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	1,250,579	11,159,397	-2,661,377	-5,188,390	951,706	3,017,357	-96,600	20,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,250,579	11,159,397	-2,661,377	-5,188,390	951,706	3,017,357	-96,600	20,000	70,000

Community Redevelopment Agency Accounting System
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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	153,871,653	85,285,472	68,049,956	159,646	1,083,982	613,861	93,542	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	-20,856,758	-5,392,761	-15,379,131	14,624	-103,982	2,785	-7,277	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	-20,856,758	-5,392,761	-15,379,131	14,624	-103,982	2,785	-7,277	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	41,250,689	55,129,739	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	1,280,695	2,528,951	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	1,280,695	2,528,951	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	399,850,835	180,258,722	232,851,669	0	180,965	10,715,920	2,724,601	0	0
	Base Value	384,561,590	173,146,463	228,977,396	0	187,265	14,965,133	2,755,401	0	29,000
	Increment Value	15,289,245	7,112,259	3,874,273	0	-6,300	-4,249,213	-30,800	0	-29,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	15,289,245	7,112,259	3,874,273	0	-6,300	-4,249,213	-30,800	0	-29,000

Community Redevelopment Agency Accounting System
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138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	640,693,223	306,794,883	356,031,364	159,646	1,295,046	20,227,573	3,350,143	0	10,000
	Base Value	<u>642,477,298</u>	<u>303,794,690</u>	<u>365,007,271</u>	<u>145,022</u>	<u>1,405,328</u>	<u>24,433,793</u>	<u>3,402,220</u>	<u>0</u>	<u>39,000</u>
	Increment Value	-1,784,075	3,000,193	-8,975,907	14,624	-110,282	-4,206,220	-52,077	0	-29,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-1,784,075	3,000,193	-8,975,907	14,624	-110,282	-4,206,220	-52,077	0	-29,000

Community Redevelopment Agency Accounting System
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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	1,195,845,246	469,540,525	734,610,439	6,291	781,921	8,088,319	1,005,611	0	0
	Base Value	<u>1,185,660,675</u>	<u>462,312,210</u>	<u>733,369,244</u>	<u>0</u>	<u>669,986</u>	<u>9,657,065</u>	<u>1,033,700</u>	<u>0</u>	<u>0</u>
	Increment Value	10,184,571	7,228,315	1,241,195	6,291	111,935	-1,568,746	-28,089	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	10,184,571	7,228,315	1,241,195	6,291	111,935	-1,568,746	-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	734,683,472	450,861,203	327,604,354	56,255	162,048	34,899,788	8,930,600	25,000	145,000
	Base Value	<u>688,949,172</u>	<u>418,765,198</u>	<u>313,799,068</u>	<u>57,846</u>	<u>162,048</u>	<u>34,513,188</u>	<u>9,151,800</u>	<u>25,000</u>	<u>145,000</u>
	Increment Value	45,734,300	32,096,005	13,805,286	-1,591	0	386,600	-221,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	45,734,300	32,096,005	13,805,286	-1,591	0	386,600	-221,200	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	1,691,801,846	864,292,613	865,559,544	3,978,809	9,658,501	49,456,621	1,561,000	215,000	455,000
	Base Value	<u>1,655,052,892</u>	<u>834,185,278</u>	<u>852,281,160</u>	<u>4,284,289</u>	<u>9,188,033</u>	<u>42,735,868</u>	<u>1,540,000</u>	<u>200,000</u>	<u>410,000</u>
	Increment Value	36,748,954	30,107,335	13,278,384	-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	36,748,954	30,107,335	13,278,384	-305,480	470,468	6,720,753	21,000	15,000	45,000

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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	680,684,884	465,838,607	236,133,631	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	135,781,067	95,996,357	41,051,462	2,584,430	801,028	5,705,934	-23,724	-434,000	-596,000
Escapes	Increment Value	11,742,047	11,023,487	718,560	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	147,523,114	107,019,844	41,770,022	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	4,303,015,448	2,250,532,948	2,163,907,968	8,280,551	15,107,853	119,760,363	11,673,509	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	228,448,892	165,428,012	69,376,327	2,283,650	1,383,431	11,244,541	-252,013	-419,000	-551,000
Escapes	Increment Value	11,742,047	11,023,487	718,560	0	0	0	0	0	0
Total	Increment Value	240,190,939	176,451,499	70,094,887	2,283,650	1,383,431	11,244,541	-252,013	-419,000	-551,000

Community Redevelopment Agency Accounting System
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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	997,520,408	413,584,376	601,644,868	326,100	2,160,205	17,799,141	2,331,000	13,000	52,000
	Base Value	987,829,021	399,529,497	593,685,824	210,677	2,044,239	5,282,216	2,359,000	0	0
	Increment Value	9,691,387	14,054,879	7,959,044	115,423	115,966	12,516,925	-28,000	13,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	9,691,387	14,054,879	7,959,044	115,423	115,966	12,516,925	-28,000	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	2,421,114,161	1,090,953,408	1,353,193,153	845,351	1,136,257	9,966,808	15,047,200	0	0
	Base Value	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	85,874,095	43,942,946	41,819,532	-53,363	-61,381	-961	-225,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	85,874,095	43,942,946	41,819,532	-53,363	-61,381	-961	-225,400	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,418,634,569	1,504,537,784	1,954,838,021	1,171,451	3,296,462	27,765,949	17,378,200	13,000	52,000
	Base Value	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	95,565,482	57,997,825	49,778,576	62,060	54,585	12,515,964	-253,400	13,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	95,565,482	57,997,825	49,778,576	62,060	54,585	12,515,964	-253,400	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	117,521,406	76,194,441	66,867,883	0	248,377	24,735,996	1,053,299	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	7,621,914	8,225,959	3,479,682	0	12,842	4,098,870	-2,301	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	7,621,914	8,225,959	3,479,682	0	12,842	4,098,870	-2,301	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	207,525,928	125,829,124	83,411,681	0	95,666	1,579,543	231,000	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	10,993,134	3,829,998	7,174,540	0	-4,268	7,136	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	10,993,134	3,829,998	7,174,540	0	-4,268	7,136	0	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	325,047,334	202,023,565	150,279,564	0	344,043	26,315,539	1,284,299	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	18,615,048	12,055,957	10,654,222	0	8,574	4,106,006	-2,301	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	18,615,048	12,055,957	10,654,222	0	8,574	4,106,006	-2,301	0	0

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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	152,121,645	80,881,011	72,723,201	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	6,067,074	4,947,519	1,077,555	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	6,067,074	4,947,519	1,077,555	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	69,376,801	34,241,249	36,128,152	0	0	0	992,600	0	0
	Base Value	62,036,770	28,969,547	34,061,223	0	0	0	994,000	0	0
	Increment Value	7,340,031	5,271,702	2,066,929	0	0	0	-1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	7,340,031	5,271,702	2,066,929	0	0	0	-1,400	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	188,172,155	102,168,066	116,830,936	474,949	155,106	29,840,902	1,505,000	25,000	86,000
	Base Value	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	2,050,540	3,578,717	1,861,406	-286	19,807	3,402,704	-19,600	5,000	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	2,050,540	3,578,717	1,861,406	-286	19,807	3,402,704	-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	195,714,372	99,643,741	98,666,157	0	37,424	52,750	2,580,200	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	9,200,051	7,135,286	2,069,202	0	0	237	4,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	9,200,051	7,135,286	2,069,202	0	0	237	4,200	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	107,955,489	64,611,259	45,738,466	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	2,636,643	1,638,892	992,639	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	2,636,643	1,638,892	992,639	0	0	8,888	-14,000	0	0

Community Redevelopment Agency Accounting System
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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	27,317,435	19,082,879	30,402,335	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	1,324,425	899,010	502,572	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	1,324,425	899,010	502,572	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	814,793,954	438,870,257	765,012,354	97,009,638	139,972,429	382,125,769	7,541,800	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	33,568,063	24,816,078	42,275,621	52,540,970	31,512,084	33,610,957	-93,800	52,546,256	31,513,277
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	33,568,063	24,816,078	42,275,621	52,540,970	31,512,084	33,610,957	-93,800	52,546,256	31,513,277

Community Redevelopment Agency Accounting System
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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	3,049,875,738	721,308,043	2,328,485,977	3,819,681	5,353,471	8,567,834	523,600	0	0
	Base Value	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	152,609,204	31,723,413	122,474,158	-492,222	-1,065,825	38,720	-8,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	152,609,204	31,723,413	122,474,158	-492,222	-1,065,825	38,720	-8,400	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,049,875,738	721,308,043	2,328,485,977	3,819,681	5,353,471	8,567,834	523,600	0	0
	Base Value	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	152,609,204	31,723,413	122,474,158	-492,222	-1,065,825	38,720	-8,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	152,609,204	31,723,413	122,474,158	-492,222	-1,065,825	38,720	-8,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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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	413,241,668	159,698,401	263,744,962	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	11,524,199	7,636,311	3,734,170	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	11,524,199	7,636,311	3,734,170	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	55,077,325	23,191,807	31,626,286	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	1,507,643	779,619	612,806	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	1,507,643	779,619	612,806	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	327,109,955	175,583,051	178,554,879	156,986	1,486,954	28,235,673	386,242	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	40,911,352	32,321,485	10,162,268	-10,748	-388,289	1,219,073	-46,909	0	1,200
Escapes	Increment Value	526,165	1,398,478	-872,313	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	41,437,517	33,719,963	9,289,955	-10,748	-388,289	1,219,073	-46,909	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	32,679,808	12,838,301	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	43,455	-140,050	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	43,455	-140,050	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	828,108,756	371,311,560	495,603,362	1,307,832	2,578,080	40,655,836	1,961,242	0	75,000
	Base Value	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	53,986,649	40,597,365	14,622,085	183,418	-228,726	1,275,202	-88,909	0	1,200
Escapes	Increment Value	526,165	1,398,478	-872,313	0	0	0	0	0	0
Total	Increment Value	54,512,814	41,995,843	13,749,772	183,418	-228,726	1,275,202	-88,909	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	661,752,005	352,800,069	347,181,388	0	2,420,317	34,351,689	6,223,080	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	19,643,801	16,959,431	12,293,458	0	-112,294	9,584,617	-87,823	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	19,643,801	16,959,431	12,293,458	0	-112,294	9,584,617	-87,823	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	661,752,005	352,800,069	347,181,388	0	2,420,317	34,351,689	6,223,080	0	75,000
	Base Value	642,108,204	335,840,638	334,887,930	0	2,532,611	24,767,072	6,310,903	0	75,000
	Increment Value	19,643,801	16,959,431	12,293,458	0	-112,294	9,584,617	-87,823	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	19,643,801	16,959,431	12,293,458	0	-112,294	9,584,617	-87,823	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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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	501,788,075	259,331,137	265,058,953	713,149	1,125,799	20,864,363	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	4,458,025	3,046,018	1,483,427	-12,500	-24,176	152,894	-118,650	0	500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	4,458,025	3,046,018	1,483,427	-12,500	-24,176	152,894	-118,650	0	500

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	501,788,075	259,331,137	265,058,953	713,149	1,125,799	20,864,363	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	4,458,025	3,046,018	1,483,427	-12,500	-24,176	152,894	-118,650	0	500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,458,025	3,046,018	1,483,427	-12,500	-24,176	152,894	-118,650	0	500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015 4th Paid
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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	114,696,205	95,784,703	73,082,350	147,584	1,104,287	55,249,819	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	-16,988,110	7,830,378	-1,219,963	-75,580	-58,509	23,471,436	-7,000	0	0
Escapes	Increment Value	259,813	254,161	5,652	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	-16,728,297	8,084,539	-1,214,311	-75,580	-58,509	23,471,436	-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
Base Type: Adjusted Base for Tier 2
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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	346,569,800	174,013,162	181,413,506	3,672,448	3,073,014	13,936,330	1,666,000	0	0
	Base Value	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	16,809,932	6,913,905	12,877,669	-795,278	-794,598	1,412,766	-21,000	0	0
Escapes	Increment Value	13,711,014	763,651	12,947,363	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	30,520,946	7,677,556	25,825,032	-795,278	-794,598	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	774,271,157	437,760,220	338,915,806	1,319,886	1,124,410	1,531,165	3,318,000	0	0
	Base Value	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	9,324,294	4,278,735	4,759,954	146,863	115,977	19,235	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	9,324,294	4,278,735	4,759,954	146,863	115,977	19,235	-42,000	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	179,421,096	98,088,345	78,949,470	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	45,283,875	26,136,613	17,917,862	-91,246	1,320,646	0	0	0	0
Escapes	Increment Value	7,968,773	865,774	7,102,999	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	53,252,648	27,002,387	25,020,861	-91,246	1,320,646	0	0	0	0

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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	102,630,696	70,578,084	41,635,163	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	-234,626	-540,244	474,807	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	-234,626	-540,244	474,807	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	307,277,546	199,188,455	126,405,720	64,168	366,427	17,946,224	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	9,189,424	7,638,273	1,023,117	-12,393	-2,088	-528,515	-7,000	-7,000	0
Escapes	Increment Value	836,665	646,825	189,840	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	10,026,089	8,285,098	1,212,957	-12,393	-2,088	-528,515	-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	220,136,116	127,209,375	92,757,032	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	-3,070,908	-1,011,228	-4,609,555	-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	-3,070,908	-1,011,228	-4,609,555	-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	2,217,251,822	1,281,031,599	1,042,050,420	5,955,383	7,520,496	112,767,176	6,412,000	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	65,232,495	54,666,072	29,723,735	-972,795	604,686	18,880,203	-84,000	-7,000	0
Escapes	Increment Value	22,776,265	2,530,411	20,245,854	0	0	0	0	0	0
Total	Increment Value	88,008,760	57,196,483	49,969,589	-972,795	604,686	18,880,203	-84,000	-7,000	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,788,330,544	800,023,341	704,844,938	255,208,595	78,596,222	49,085,801	434,000	604,058	218,693
	Base Value	1,739,138,030	784,568,709	697,634,066	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	49,192,514	15,454,632	7,210,872	30,593,346	-3,890,790	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	49,192,514	15,454,632	7,210,872	30,593,346	-3,890,790	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	1,788,330,544	800,023,341	704,844,938	255,208,595	78,596,222	49,085,801	434,000	604,058	218,693
	Base Value	1,739,138,030	784,568,709	697,634,066	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	49,192,514	15,454,632	7,210,872	30,593,346	-3,890,790	221,838	-7,000	-45,779	6,487
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	49,192,514	15,454,632	7,210,872	30,593,346	-3,890,790	221,838	-7,000	-45,779	6,487

Community Redevelopment Agency Accounting System
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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	624,155,039	236,509,977	388,475,776	86,687	52,080	913,481	56,000	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	1,009,654	2,012,657	-1,002,143	-3,733	0	4,127	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	1,009,654	2,012,657	-1,002,143	-3,733	0	4,127	-7,000	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	897,923,019	387,819,408	508,967,196	1,205,428	900,468	913,481	56,000	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	33,868,558	19,056,811	14,259,639	558,721	-9,486	4,127	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	33,868,558	19,056,811	14,259,639	558,721	-9,486	4,127	-7,000	0	0

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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	585,192,678	310,964,903	341,617,474	8,413,851	21,981,642	74,370,689	4,783,127	4,490,000	14,141,376
	Base Value	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	13,985,013	26,230,603	29,094,471	-361,474	2,653,274	39,015,546	-315,061	-1,000	4,932,376
Escapes	Increment Value	177,867	629,209	-462,789	0	11,447	0	0	0	0
ACCT 180.02 Total	Increment Value	14,162,880	26,859,812	28,631,682	-361,474	2,664,721	39,015,546	-315,061	-1,000	4,932,376

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	543,760,226	266,910,580	301,445,908	110,600	382,850	18,799,712	5,860,400	110,600	319,000
	Base Value	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	56,480,490	31,824,219	27,934,173	0	-10,000	3,485,102	-207,200	0	-10,000
Escapes	Increment Value	625,074	454,393	156,681	0	0	0	-14,000	0	0
ACCT 180.03 Total	Increment Value	57,105,564	32,278,612	28,090,854	0	-10,000	3,485,102	-221,200	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	122,332,538	47,775,420	81,622,558	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	48,877,753	17,319,812	32,431,916	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	48,877,753	17,319,812	32,431,916	84,363	28,244	1,000,582	-14,000	0	0

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180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,251,285,442	625,650,903	724,685,940	8,670,229	22,442,044	100,431,171	10,671,527	4,600,600	14,460,376
	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	119,343,256	75,374,634	89,460,560	-277,111	2,671,518	43,501,230	-536,261	-1,000	4,922,376
Escapes	Increment Value	802,941	1,083,602	-306,108	0	11,447	0	-14,000	0	0
Total	Increment Value	120,146,197	76,458,236	89,154,452	-277,111	2,682,965	43,501,230	-550,261	-1,000	4,922,376

Community Redevelopment Agency Accounting System
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181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,014,085,256	586,204,048	434,942,345	1,115,073	647,635	2,319,963	6,483,882	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	52,589,191	12,558,683	39,715,117	-218,346	-182,642	-272,579	-443,800	0	0
Escapes	Increment Value	1,300,881	193,883	758,017	0	0	-348,981	0	0	0
ACCT 181.02 Total	Increment Value	53,890,072	12,752,566	40,473,134	-218,346	-182,642	-621,560	-443,800	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,014,085,256	586,204,048	434,942,345	1,115,073	647,635	2,319,963	6,483,882	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	52,589,191	12,558,683	39,715,117	-218,346	-182,642	-272,579	-443,800	0	0
Escapes	Increment Value	1,300,881	193,883	758,017	0	0	-348,981	0	0	0
Total	Increment Value	53,890,072	12,752,566	40,473,134	-218,346	-182,642	-621,560	-443,800	0	0

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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	634,584,076	300,387,120	332,347,749	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	11,644,895	6,947,513	4,153,770	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	11,644,895	6,947,513	4,153,770	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	337,078,732	173,857,078	182,615,739	0	0	16,826,485	2,567,600	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	10,536,466	5,898,874	4,643,637	0	0	76,045	-70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	10,536,466	5,898,874	4,643,637	0	0	76,045	-70,000	0	0

Community Redevelopment Agency Accounting System
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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	269,088,683	172,401,338	109,700,736	0	69,955	8,868,146	4,155,200	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	20,403,957	16,538,457	3,820,175	0	0	40,075	-85,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	20,403,957	16,538,457	3,820,175	0	0	40,075	-85,400	0	0

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,293,815,014	667,572,117	656,066,829	1,403,769	2,284,330	25,694,631	7,757,400	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	44,603,427	29,449,514	14,494,336	198,902	433,995	116,120	-142,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	44,603,427	29,449,514	14,494,336	198,902	433,995	116,120	-142,800	0	0

Community Redevelopment Agency Accounting System
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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	103,032,063	72,493,840	33,850,921	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	2,379,052	2,665,406	302,821	-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	2,379,052	2,665,406	302,821	-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	1,829,960,396	818,124,057	887,806,853	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	444,954,461	82,633,929	362,601,959	-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	444,954,461	82,633,929	362,601,959	-231,447	-48,842	1,138	0	0	0

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184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,450,820,032	4,526,885,153	2,968,357,162	99,782,473	33,229,470	124,860,133	50,170,393	585,000	1,818,700
	Base Value	6,378,748,163	3,634,804,321	2,786,252,759	84,873,737	37,027,528	110,540,216	52,630,560	440,864	598,542
	Increment Value	1,072,071,869	892,080,832	182,104,403	14,908,736	-3,798,058	14,319,917	-2,460,167	144,136	1,220,158
Escapes	Increment Value	43,547,223	14,104,477	36,604,394	0	9,252	7,240,900	-70,000	0	0
ACCT 184.09 Total	Increment Value	1,115,619,092	906,185,309	218,708,797	14,908,736	-3,788,806	21,560,817	-2,530,167	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	3,965,360,911	2,126,646,048	2,536,330,311	95,739,119	120,342,843	681,333,605	21,713,539	93,384,910	117,265,356
	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	306,234,194	171,304,323	297,154,401	-208,254,912	32,580,055	162,755,406	-1,171,043	-208,529,789	33,495,099
Escapes	Increment Value	4,253,350	2,028,229	2,128,105	0	0	-104,016	7,000	0	0
ACCT 184.10 Total	Increment Value	310,487,544	173,332,552	299,282,506	-208,254,912	32,580,055	162,651,390	-1,164,043	-208,529,789	33,495,099

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	13,560,877,531	7,587,642,268	6,594,556,206	319,289,275	154,273,401	809,658,721	72,170,932	93,969,910	119,084,056
	Base Value	11,678,541,818	6,440,311,942	5,694,342,321	512,868,221	125,541,173	631,988,335	75,809,142	302,355,563	84,368,799
	Increment Value	1,882,335,713	1,147,330,326	900,213,885	-193,578,946	28,732,228	177,670,386	-3,638,210	-208,385,653	34,715,257
Escapes	Increment Value	47,800,573	16,132,706	38,732,499	0	9,252	7,136,884	-63,000	0	0
Total	Increment Value	1,930,136,286	1,163,463,032	938,946,384	-193,578,946	28,741,480	184,807,270	-3,701,210	-208,385,653	34,715,257

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186.04 LANCASTER CRA - AMARGOZA

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,403,446,247	429,029,678	1,011,767,738	5,145,252	7,771,657	44,689,814	5,503,264	0	75,000
	Base Value	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	110,208,598	-3,241,660	111,568,832	1,206,587	2,688,296	2,218,132	-204,675	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	110,208,598	-3,241,660	111,568,832	1,206,587	2,688,296	2,218,132	-204,675	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	379,335,805	90,253,563	331,635,528	0	358,727	36,005,813	6,906,200	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	44,895,889	10,940,015	33,789,532	0	-402,773	457,285	-351,400	0	-675,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	44,895,889	10,940,015	33,789,532	0	-402,773	457,285	-351,400	0	-675,000

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,782,782,052	519,283,241	1,343,403,266	5,145,252	8,130,384	80,695,627	12,409,464	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	155,104,487	7,698,355	145,358,364	1,206,587	2,285,523	2,675,417	-556,075	0	-675,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	155,104,487	7,698,355	145,358,364	1,206,587	2,285,523	2,675,417	-556,075	0	-675,000

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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	515,297,044	203,632,176	367,983,263	4,077,495	6,539,501	65,198,791	936,600	275,000	525,000
	Base Value	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	34,806,636	7,695,849	-2,890,492	240,695	-124,574	-29,841,758	-43,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	34,806,636	7,695,849	-2,890,492	240,695	-124,574	-29,841,758	-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	301,116,677	206,231,807	135,602,553	0	196,890	38,770,873	2,035,600	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	4,412,664	2,615,969	12,906,760	0	68,010	11,136,665	-26,600	0	68,010
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	4,412,664	2,615,969	12,906,760	0	68,010	11,136,665	-26,600	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	58,275,178	187,506,585	1,815,268	1,546,797	32,098,371	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	-5,098,543	25,726,013	862,025	-642,901	21,901,183	-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	-5,098,543	25,726,013	862,025	-642,901	21,901,183	-33,600	0	0

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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	205,383,021	157,285,676	117,773,777	15,000	161,294	68,411,752	1,335,574	15,000	90,400
	Base Value	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	11,358,592	8,710,476	4,168,141	0	6,564	1,566,989	-42,000	0	1,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	11,358,592	8,710,476	4,168,141	0	6,564	1,566,989	-42,000	0	1,600

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	3,336,361,032	702,535,162	2,931,699,375	1,842,000	5,775,931	297,544,636	1,444,800	1,842,000	4,660,000
	Base Value	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	77,668,660	8,129,835	89,689,020	-2,080,973	2,301,634	20,305,893	25,200	-2,080,973	2,120,736
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	77,668,660	8,129,835	89,689,020	-2,080,973	2,301,634	20,305,893	25,200	-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	137,906,622	106,031,891	491,400,907	59,000	741,219	460,041,395	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	-33,818,091	2,017,294	5,099,095	5,000	85,473	41,000,353	0	5,000	19,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	-33,818,091	2,017,294	5,099,095	5,000	85,473	41,000,353	0	5,000	19,600

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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	407,552,083	206,787,381	216,236,429	0	73,140	9,788,867	5,726,000	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	37,457,472	24,489,973	12,923,539	0	0	44,240	-88,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	37,457,472	24,489,973	12,923,539	0	0	44,240	-88,200	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	170,040,663	99,752,717	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	1,858,732	2,717,395	-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	1,858,732	2,717,395	-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	405,504,581	245,307,547	185,437,207	152,607	589,564	25,027,466	864,778	4,000	86,100
	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	37,412,508	17,117,709	26,985,008	49,268	53,245	6,801,222	-12,600	0	4,100
Escapes	Increment Value	616,278	467,475	1,810,803	0	0	1,676,000	-14,000	0	0
ACCT 189.01 Total	Increment Value	38,028,786	17,585,184	28,795,811	49,268	53,245	8,477,222	-26,600	0	4,100

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	746,058,255	298,969,743	607,123,964	1,866,974	2,989,249	163,273,519	501,356	315,000	801,800
	Base Value	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	5,056,077	20,360,855	-9,686,378	197,189	41,496	5,857,085	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	5,056,077	20,360,855	-9,686,378	197,189	41,496	5,857,085	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	485,052,037	264,536,990	245,653,062	246,001	1,553,983	25,667,399	1,055,600	35,000	180,000
	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	141,980,618	106,940,168	55,668,439	-5,123,412	-4,755,420	10,416,557	117,600	35,000	180,000
Escapes	Increment Value	-2,590,861	0	15,990	0	0	2,606,851	0	0	0
ACCT 189.10 Total	Increment Value	139,389,757	106,940,168	55,684,429	-5,123,412	-4,755,420	13,023,408	117,600	35,000	180,000

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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	1,643,975,897	1,000,252,301	2,042,589,134	25,855,945	86,945,615	1,397,423,798	4,054,400	25,763,608	84,425,292
	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	177,104,756	104,019,660	424,535,837	-8,613,007	-18,215,276	351,095,603	-375,200	-8,350,066	-17,747,879
Escapes	Increment Value	-800,481	-159,799	-640,682	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	176,304,275	103,859,861	423,895,155	-8,613,007	-18,215,276	351,095,603	-375,200	-8,350,066	-17,747,879

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	139,777,781	78,336,759	82,789,849	125,698	148,999	21,101,024	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	8,326,098	1,582,072	15,469,803	-6,431	-279,389	8,684,957	56,000	0	-301,000
Escapes	Increment Value	2,148,790	1,415,683	733,107	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	10,474,888	2,997,755	16,202,910	-6,431	-279,389	8,684,957	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	192,733,111	116,557,396	97,533,517	15,000	191,960	20,825,762	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	43,019,078	10,693,987	45,137,834	-268,743	140,458	11,972,458	546,000	5,000	161,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	43,019,078	10,693,987	45,137,834	-268,743	140,458	11,972,458	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	4,334,945,010	2,028,834,057	2,724,236,187	37,885,682	43,656,779	402,880,665	23,171,530	37,877,000	35,738,500
	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	-129,457,355	23,353,249	134,870,650	37,340,999	34,791,065	288,773,982	-1,972,464	37,825,000	35,186,800
Escapes	Increment Value	3,701,658	1,588,314	1,989,344	0	5,000	0	-119,000	0	0
ACCT 189.16 Total	Increment Value	-125,755,697	24,941,563	136,859,994	37,340,999	34,796,065	288,773,982	-2,091,464	37,825,000	35,186,800

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	4,469,570,016	2,285,347,745	2,810,686,980	31,665,756	55,757,467	638,660,486	16,255,437	26,526,000	32,446,009
	Base Value	4,244,240,979	2,200,819,732	2,264,652,365	15,360,886	33,567,450	219,953,168	17,578,386	11,160,000	21,467,900
	Increment Value	225,329,037	84,528,013	546,034,615	16,304,870	22,190,017	418,707,318	-1,322,949	15,366,000	10,978,109
Escapes	Increment Value	39,971,255	4,277,091	20,150,398	0	5,000	-15,526,166	0	0	-12,600
ACCT 189.17 Total	Increment Value	265,300,292	88,805,104	566,185,013	16,304,870	22,195,017	403,181,152	-1,322,949	15,366,000	10,965,509

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	268,123,528	183,499,650	161,325,592	363,451	375,320	76,567,667	642,818	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	58,901,508	65,964,722	58,621,556	323,009	173,616	66,039,595	-88,200	32,000	198,000
Escapes	Increment Value	484,194	362,702	121,492	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	59,385,702	66,327,424	58,743,048	323,009	173,616	66,039,595	-88,200	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	107,984,105	68,170,716	98,199,237	111,680	10,240	58,055,568	452,200	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	19,547,218	21,926,717	51,649,422	-39,832	-32,398	53,916,091	40,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	19,547,218	21,926,717	51,649,422	-39,832	-32,398	53,916,091	40,600	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	5,366,203,146	2,609,691,201	3,122,258,660	4,960,419	25,968,012	377,430,422	6,955,831	1,696,842	10,592,051
	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	659,298,125	312,674,066	444,788,490	-1,754,841	13,612,536	100,157,856	347,200	905,443	8,611,627
Escapes	Increment Value	34,993,028	3,953,342	33,780,490	0	4,998	2,783,802	0	0	-38,000
ACCT 189.20 Total	Increment Value	694,291,153	316,627,408	478,568,980	-1,754,841	13,617,534	102,941,658	347,200	905,443	8,573,627

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	3,099,749,171	1,740,350,668	1,758,487,805	7,414,369	5,623,805	406,065,222	4,631,754	397,000	1,033,500
	Base Value	2,855,700,056	1,591,589,234	1,486,992,012	8,758,585	6,357,018	231,396,102	5,069,191	449,000	1,082,500
	Increment Value	244,049,115	148,761,434	271,495,793	-1,344,216	-733,213	174,669,120	-437,437	-52,000	-49,000
Escapes	Increment Value	16,903,746	7,501,120	7,623,108	0	0	-1,779,518	0	0	0
ACCT 190.01 Total	Increment Value	260,952,861	156,262,554	279,118,901	-1,344,216	-733,213	172,889,602	-437,437	-52,000	-49,000

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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	167,983,290	100,708,904	108,658,668	292,105	81,301	41,407,688	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	22,959,684	20,843,344	10,943,596	-139,538	-156,016	8,536,702	-7,000	0	2,000
Escapes	Increment Value	0	-126,103	-126,103	0	0	-252,206	0	0	0
ACCT 190.02 Total	Increment Value	22,959,684	20,717,241	10,817,493	-139,538	-156,016	8,284,496	-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	362,084,285	231,700,653	165,032,952	3,751,890	2,107,390	39,551,000	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	23,375,219	17,698,829	17,534,493	-1,744,820	-1,723,729	8,432,954	-43,400	0	0
Escapes	Increment Value	270,354	301,057	305,999	0	0	336,702	0	0	0
ACCT 190.03 Total	Increment Value	23,645,573	17,999,886	17,840,492	-1,744,820	-1,723,729	8,769,656	-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	1,103,922,259	685,667,716	549,891,385	276,368	702,170	131,587,130	609,000	72,200	347,050
	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	334,319,144	169,486,710	211,912,934	-735,831	-606,625	45,694,494	-77,000	40,200	80,350
Escapes	Increment Value	4,514,783	185,866	4,028,477	0	0	-300,440	0	0	0
ACCT 190.04 Total	Increment Value	338,833,927	169,672,576	215,941,411	-735,831	-606,625	45,394,054	-77,000	40,200	80,350

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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	1,472,882,692	830,906,980	1,134,160,097	6,102,239	18,780,149	495,260,912	768,600	5,462,297	15,574,964
	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	169,882,785	105,760,397	128,308,353	945,976	2,612,667	64,676,305	140,000	476,326	2,451,977
Escapes	Increment Value	13,399,842	2,776,434	1,788,167	0	0	-8,821,241	-14,000	0	0
ACCT 190.05 Total	Increment Value	183,282,627	108,536,831	130,096,520	945,976	2,612,667	55,855,064	126,000	476,326	2,451,977

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	1,796,251,322	971,160,621	1,694,251,828	50,053,712	73,754,069	945,432,052	740,763	14,773,204	32,022,889
	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	23,950,901	101,918,617	297,479,210	9,938,698	9,756,196	387,779,809	-142,140	729,338	6,774,813
Escapes	Increment Value	61,453,316	32,304,784	34,096,268	0	0	4,947,736	0	0	0
ACCT 190.06 Total	Increment Value	85,404,217	134,223,401	331,575,478	9,938,698	9,756,196	392,727,545	-142,140	729,338	6,774,813

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	859,842,793	501,520,230	419,633,791	491,292	955,394	57,497,914	4,788,000	90,000	382,000
	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	23,245,626	15,767,068	29,095,831	-39,824	-66,232	21,739,311	-158,094	-50,000	-20,000
Escapes	Increment Value	1,191,988	681,710	503,278	0	0	0	-7,000	0	0
ACCT 190.07 Total	Increment Value	24,437,614	16,448,778	29,599,109	-39,824	-66,232	21,739,311	-165,094	-50,000	-20,000

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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	911,648,901	430,987,070	480,661,831	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	45,352,291	29,616,853	15,744,498	0	-9,060	0	0	0	0
Escapes	Increment Value	23,133,450	7,230,409	15,903,041	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	68,485,741	36,847,262	31,647,539	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	1,245,318,761	743,155,974	485,456,495	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	188,947,261	118,951,279	59,974,468	7,302,185	9,275,253	6,618,924	-63,000	0	0
Escapes	Increment Value	1,264,325	1,157,675	106,650	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	190,211,586	120,108,954	60,081,118	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	34,506,721,039	17,184,040,874	23,524,208,613	200,520,892	357,863,197	6,343,243,129	81,272,841	115,293,098	220,103,469
	Base Value	32,050,744,656	15,634,498,927	20,540,416,997	148,903,971	290,111,131	4,236,458,235	84,926,525	70,408,355	171,393,255
	Increment Value	2,455,976,383	1,549,541,947	2,983,791,616	51,616,921	67,752,066	2,106,784,894	-3,653,684	44,884,743	48,710,214
Escapes	Increment Value	200,655,665	63,917,760	122,189,827	0	14,998	-14,328,480	-154,000	0	-50,600
Total	Increment Value	2,656,632,048	1,613,459,707	3,105,981,443	51,616,921	67,767,064	2,092,456,414	-3,807,684	44,884,743	48,659,614

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	117,997,199	53,135,386	62,935,971	1,872,800	1,881,989	1,828,947	0	0	0
	Base Value	115,666,968	52,947,659	64,368,278	0	0	1,648,969	0	0	0
	Increment Value	2,330,231	187,727	-1,432,307	1,872,800	1,881,989	179,978	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	2,330,231	187,727	-1,432,307	1,872,800	1,881,989	179,978	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	363,346,146	190,149,371	171,654,331	4,021,230	2,071,637	4,410,423	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	18,306,672	3,099,004	8,761,324	-55,019	17,849	-6,483,514	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	18,306,672	3,099,004	8,761,324	-55,019	17,849	-6,483,514	0	0	0

Community Redevelopment Agency Accounting System
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200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	530,593,093	264,534,730	263,514,217	5,894,030	3,953,626	7,163,510	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	20,373,683	3,396,363	6,960,341	1,817,781	1,899,838	-6,299,360	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	20,373,683	3,396,363	6,960,341	1,817,781	1,899,838	-6,299,360	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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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,117,034	23,542,117	18,527,697	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	735,206	327,359	407,847	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	735,206	327,359	407,847	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	63,390,334	33,330,867	39,552,765	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	-428,078	-134,567	-248,783	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	-428,078	-134,567	-248,783	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	732,580,153	386,473,880	362,438,324	10,000	219,855	8,224,340	8,301,566	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	35,125,401	21,963,202	15,698,989	-1,220,156	-869,409	827,225	-392,000	10,000	2,000
Escapes	Increment Value	1,850,423	1,081,705	754,718	0	0	0	-14,000	0	0
ACCT 208.04 Total	Increment Value	36,975,824	23,044,907	16,453,707	-1,220,156	-869,409	827,225	-406,000	10,000	2,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	838,087,521	443,346,864	420,518,786	62,032	349,176	17,819,771	8,308,566	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	35,432,529	22,155,994	15,858,053	-1,216,145	-874,788	870,585	-392,000	10,000	2,000
Escapes	Increment Value	1,850,423	1,081,705	754,718	0	0	0	-14,000	0	0
Total	Increment Value	37,282,952	23,237,699	16,612,771	-1,216,145	-874,788	870,585	-406,000	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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212.04 MONROVIA CRA - CENTRAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	635,579,144	275,949,715	363,928,348	3,628,900	1,964,899	9,308,718	539,000	0	45,000
	Base Value	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	15,986,696	9,976,970	10,356,769	951,922	48,302	5,361,267	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	15,986,696	9,976,970	10,356,769	951,922	48,302	5,361,267	-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
 Base Type: Adjusted Base for Tier 2
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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	111,539,890	66,122,489	45,435,005	527,823	790,549	866,976	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	7,400,641	5,643,601	1,968,138	-66,347	-97,865	39,886	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	7,400,641	5,643,601	1,968,138	-66,347	-97,865	39,886	7,000	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	891,301,326	395,173,697	501,928,616	4,156,723	2,755,948	10,843,058	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	30,178,639	19,000,439	15,697,355	885,575	-49,563	5,404,167	-49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	30,178,639	19,000,439	15,697,355	885,575	-49,563	5,404,167	-49,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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220.04 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	8,444,877	3,108,254	5,336,623	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	-80,637	-93,269	12,632	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	-80,637	-93,269	12,632	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	391,525,643	187,834,636	205,364,208	59,933	266,066	0	1,999,200	0	0
	Base Value	244,779,049	94,853,240	151,687,459	0	14,950	0	1,776,600	0	0
	Increment Value	146,746,594	92,981,396	53,676,749	59,933	251,116	0	222,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	146,746,594	92,981,396	53,676,749	59,933	251,116	0	222,600	0	0

Community Redevelopment Agency Accounting System
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220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	427,969,778	202,558,998	227,083,981	59,933	266,066	0	1,999,200	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	157,324,263	93,875,890	63,370,197	57,629	243,147	0	222,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	157,324,263	93,875,890	63,370,197	57,629	243,147	0	222,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	473,058,565	222,686,538	270,452,749	2,438,432	2,919,209	24,808,363	595,000	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	22,082,328	14,703,800	20,560,118	-1,011,230	-2,054,762	12,472,598	-112,000	-565,000	-1,680,000
Escapes	Increment Value	161,091	0	161,091	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	22,243,419	14,703,800	20,721,209	-1,011,230	-2,054,762	12,472,598	-112,000	-565,000	-1,680,000

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	473,058,565	222,686,538	270,452,749	2,438,432	2,919,209	24,808,363	595,000	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	22,082,328	14,703,800	20,560,118	-1,011,230	-2,054,762	12,472,598	-112,000	-565,000	-1,680,000
Escapes	Increment Value	161,091	0	161,091	0	0	0	0	0	0
Total	Increment Value	22,243,419	14,703,800	20,721,209	-1,011,230	-2,054,762	12,472,598	-112,000	-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	475,092,292	143,007,231	372,086,527	89,711	1,666,318	36,396,695	5,336,800	0	24,000
	Base Value	439,071,204	134,043,500	342,452,455	830,147	990,967	33,781,465	5,440,400	0	24,000
	Increment Value	36,021,088	8,963,731	29,634,072	-740,436	675,351	2,615,230	-103,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	36,021,088	8,963,731	29,634,072	-740,436	675,351	2,615,230	-103,600	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	657,790,276	181,340,333	518,024,497	0	115,400	30,446,354	11,142,600	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	80,390,948	20,571,852	60,917,733	-63,889	-54,697	1,240,451	-260,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	80,390,948	20,571,852	60,917,733	-63,889	-54,697	1,240,451	-260,400	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	1,920,375,970	575,894,083	1,381,529,578	1,851,020	21,098,528	38,797,839	21,113,400	0	86,000
	Base Value	1,770,590,655	533,255,874	1,270,388,305	1,931,413	25,032,107	38,231,044	21,700,000	0	86,000
	Increment Value	149,785,315	42,638,209	111,141,273	-80,393	-3,933,579	566,795	-586,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	149,785,315	42,638,209	111,141,273	-80,393	-3,933,579	566,795	-586,600	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	3,053,258,538	900,241,647	2,271,640,602	1,940,731	22,880,246	105,640,888	37,592,800	0	211,000
	Base Value	<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	266,197,351	72,173,792	201,693,078	-884,718	-3,312,925	4,422,476	-950,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	266,197,351	72,173,792	201,693,078	-884,718	-3,312,925	4,422,476	-950,600	0	0

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	1,081,416,056	475,759,616	496,377,529	39,199,837	77,228,303	2,516,022	4,595,207	0	38,000
	Base Value	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	12,989,019	16,055,080	11,493,034	-21,181,068	6,344,224	33,323	-301,072	0	-10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	12,989,019	16,055,080	11,493,034	-21,181,068	6,344,224	33,323	-301,072	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	85,214,581	47,286,128	37,933,517	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	2,605,817	1,498,006	1,107,811	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	2,605,817	1,498,006	1,107,811	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
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226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,196,757,202	543,864,634	543,653,721	39,199,837	77,230,239	2,516,022	4,637,207	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	6,790,130	30,784,026	13,169,224	-34,670,528	-2,770,341	33,323	-301,072	0	-10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,790,130	30,784,026	13,169,224	-34,670,528	-2,770,341	33,323	-301,072	0	-10,000

Community Redevelopment Agency Accounting System
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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	46,261,753	40,489,775	41,507,196	0	91,000	35,099,618	635,600	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	-470,515	1,662,964	576,509	0	40,000	2,704,388	5,600	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	-470,515	1,662,964	576,509	0	40,000	2,704,388	5,600	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	80,036,388	48,554,337	33,101,759	0	0	838,508	781,200	0	0
	Base Value	79,970,184	37,269,897	44,389,007	0	0	834,720	854,000	0	0
	Increment Value	66,204	11,284,440	-11,287,248	0	0	3,788	-72,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	66,204	11,284,440	-11,287,248	0	0	3,788	-72,800	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	194,578,479	112,630,888	91,934,833	15,000	164,952	8,923,194	1,169,000	15,000	60,000
	Base Value	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	8,467,829	7,614,225	2,643,561	0	9,600	1,812,157	-12,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	8,467,829	7,614,225	2,643,561	0	9,600	1,812,157	-12,600	0	0

Community Redevelopment Agency Accounting System
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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	369,401,829	230,383,671	188,306,289	15,000	264,592	46,675,923	2,718,800	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	8,659,917	21,100,025	-7,998,740	0	49,600	4,530,768	-79,800	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	8,659,917	21,100,025	-7,998,740	0	49,600	4,530,768	-79,800	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	55,766,928	24,790,097	35,857,664	0	240	4,854,805	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	-7,793,003	-470,176	-2,586,872	0	0	4,742,955	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	-7,793,003	-470,176	-2,586,872	0	0	4,742,955	-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	82,414,830	34,842,454	159,144,246	8,439,813	19,890,526	111,702,209	0	8,400,000	19,800,000
	Base Value	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	15,996,735	3,587,053	13,113,498	-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	15,996,735	3,587,053	13,113,498	-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	106,127,300	45,573,297	61,820,757	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	9,156,573	4,467,352	4,647,598	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	9,156,573	4,467,352	4,647,598	0	0	377	-42,000	0	0

Community Redevelopment Agency Accounting System
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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	192,620,087	91,344,389	84,401,541	9,187,124	9,347,101	1,646,068	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	1,074,808	1,331,059	-21,826	2,306,074	-2,059,825	480,674	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	1,074,808	1,331,059	-21,826	2,306,074	-2,059,825	480,674	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	1,387,726,099	633,057,895	772,326,720	155,493	729,272	2,924,881	15,618,400	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	76,833,045	47,836,398	31,485,202	-1,714,096	-1,054,405	-13,946	-266,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	76,833,045	47,836,398	31,485,202	-1,714,096	-1,054,405	-13,946	-266,000	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	99,366,010	45,654,152	64,974,464	326,248	71,172	10,722,026	896,000	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	4,714,886	3,615,044	2,080,178	-29,930	-3,625	953,781	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	4,714,886	3,615,044	2,080,178	-29,930	-3,625	953,781	-7,000	0	0

Community Redevelopment Agency Accounting System
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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	28,030,347	20,697,508	6,164,819	0	1,362,542	0	194,522	0	0
	Base Value	28,832,291	20,889,802	6,410,004	0	1,768,504	0	236,019	0	0
	Increment Value	-801,944	-192,294	-245,185	0	-405,962	0	-41,497	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	-801,944	-192,294	-245,185	0	-405,962	0	-41,497	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	468,117,976	223,587,832	240,241,951	22,576,112	3,371,107	20,518,589	1,025,437	0	115,000
	Base Value	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	1,146,616	2,605,244	-2,959,553	-311,476	-1,274,293	-3,071,337	-15,357	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	1,146,616	2,605,244	-2,959,553	-311,476	-1,274,293	-3,071,337	-15,357	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	34,386,411	7,167,044	27,247,493	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	-966,926	-727,399	-239,401	0	0	126	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	-966,926	-727,399	-239,401	0	0	126	0	0	0

Community Redevelopment Agency Accounting System
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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	443,538,351	232,361,386	217,788,715	408,841	733,953	6,377,520	1,259,024	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	70,374,672	28,280,718	44,834,172	-1,477,525	-563,706	629,110	69,877	0	0
Escapes	Increment Value	112,860	110,585	2,275	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	70,487,532	28,391,303	44,836,447	-1,477,525	-563,706	629,110	69,877	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,898,094,339	1,359,076,054	1,669,968,370	41,093,631	35,505,913	158,857,978	20,216,651	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	169,735,462	90,332,999	90,107,811	-1,315,032	-5,452,334	4,425,556	-308,977	-88,079	-90,518
Escapes	Increment Value	112,860	110,585	2,275	0	0	0	0	0	0
Total	Increment Value	169,848,322	90,443,584	90,110,086	-1,315,032	-5,452,334	4,425,556	-308,977	-88,079	-90,518

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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	494,881,788	289,322,230	209,571,927	77,124	1,927,754	3,139,859	2,877,388	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	11,093,066	7,289,231	4,264,476	-97,156	26,764	475,914	-85,665	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	11,093,066	7,289,231	4,264,476	-97,156	26,764	475,914	-85,665	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	261,100,127	151,776,712	109,852,209	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	20,428,762	8,066,912	15,343,018	-1,536,192	-1,403,417	48,559	-7,000	0	0
Escapes	Increment Value	1,309,323	918,918	390,405	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	21,738,085	8,985,830	15,733,423	-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	755,981,915	441,098,942	319,424,136	459,440	1,988,683	4,104,898	2,884,388	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	31,521,828	15,356,143	19,607,494	-1,633,348	-1,376,653	524,473	-92,665	0	0
Escapes	Increment Value	1,309,323	918,918	390,405	0	0	0	0	0	0
Total	Increment Value	32,831,151	16,275,061	19,997,899	-1,633,348	-1,376,653	524,473	-92,665	0	0

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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	66,702,894	43,274,062	25,202,214	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	16,019,399	13,416,338	3,315,398	-524,796	22,395	202,936	7,000	0	0
Escapes	Increment Value	121,368	0	121,368	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	16,140,767	13,416,338	3,436,766	-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	66,702,894	43,274,062	25,202,214	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	16,019,399	13,416,338	3,315,398	-524,796	22,395	202,936	7,000	0	0
Escapes	Increment Value	121,368	0	121,368	0	0	0	0	0	0
Total	Increment Value	16,140,767	13,416,338	3,436,766	-524,796	22,395	202,936	7,000	0	0

Community Redevelopment Agency Accounting System
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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	131,692,979	65,850,150	65,926,829	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	4,504,940	1,511,942	3,020,998	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	4,504,940	1,511,942	3,020,998	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	150,437,687	75,634,973	79,139,525	0	80,390	4,329,001	88,200	0	0
	Base Value	139,115,770	67,816,640	71,239,487	0	66,643	0	7,000	0	0
	Increment Value	11,321,917	7,818,333	7,900,038	0	13,747	4,329,001	81,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	11,321,917	7,818,333	7,900,038	0	13,747	4,329,001	81,200	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	239,970,701	103,103,955	137,048,746	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	9,313,404	1,955,076	12,039,678	-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	9,313,404	1,955,076	12,039,678	-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
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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	354,043,146	199,704,362	159,353,477	0	31,738	1,002,231	4,036,200	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	35,437,612	14,616,114	20,984,514	0	2,625	300,041	-134,400	0	0
Escapes	Increment Value	239,900	0	234,300	0	0	0	-5,600	0	0
ACCT 241.06 Total	Increment Value	35,677,512	14,616,114	21,218,814	0	2,625	300,041	-140,000	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	876,144,513	444,293,440	441,468,577	0	112,128	5,331,232	4,390,400	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	60,577,873	25,901,465	43,945,228	-2,347,565	-2,324,413	4,629,042	-32,200	0	0
Escapes	Increment Value	239,900	0	234,300	0	0	0	-5,600	0	0
Total	Increment Value	60,817,773	25,901,465	44,179,528	-2,347,565	-2,324,413	4,629,042	-37,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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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	570,103,926	342,676,654	236,990,371	22,573	1,439,299	9,204,263	1,815,708	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	16,872,931	-2,315,258	24,224,902	-52,908	-804,012	4,370,341	-189,948	0	-600
Escapes	Increment Value	446,664	-63,757	519,965	0	0	9,544	0	0	0
ACCT 249.03 Total	Increment Value	17,319,595	-2,379,015	24,744,867	-52,908	-804,012	4,379,885	-189,948	0	-600

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	570,103,926	342,676,654	236,990,371	22,573	1,439,299	9,204,263	1,815,708	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	16,872,931	-2,315,258	24,224,902	-52,908	-804,012	4,370,341	-189,948	0	-600
Escapes	Increment Value	446,664	-63,757	519,965	0	0	9,544	0	0	0
Total	Increment Value	17,319,595	-2,379,015	24,744,867	-52,908	-804,012	4,379,885	-189,948	0	-600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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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	213,043,434	83,582,288	129,785,196	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	3,805,823	1,735,863	2,062,960	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	3,805,823	1,735,863	2,062,960	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	1,087,701,314	578,929,216	493,640,896	21,655,977	21,162,006	25,346,781	0	525,000	1,815,000
	Base Value	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	101,820,492	93,488,471	11,145,369	1,659,368	2,720,452	5,193,168	0	500,000	1,500,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	101,820,492	93,488,471	11,145,369	1,659,368	2,720,452	5,193,168	0	500,000	1,500,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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	1,047,539,533	456,976,513	553,608,528	14,116,312	28,700,204	5,059,824	802,200	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	64,206,852	18,583,647	49,723,959	-757,183	-362,273	2,568,298	413,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	64,206,852	18,583,647	49,723,959	-757,183	-362,273	2,568,298	413,000	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	899,373,985	372,518,535	520,570,339	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	15,896,781	2,941,722	13,184,940	-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	15,896,781	2,941,722	13,184,940	-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	3,290,861,297	1,521,597,662	1,723,876,099	39,086,240	53,866,395	43,072,899	2,090,200	525,000	1,877,000
	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	187,102,109	117,540,111	76,533,344	764,705	2,426,470	7,734,121	428,400	500,000	1,500,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	187,102,109	117,540,111	76,533,344	764,705	2,426,470	7,734,121	428,400	500,000	1,500,000

Community Redevelopment Agency Accounting System
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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	314,982,863	54,068,761	260,914,102	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	-31,797,134	-9,765,328	-22,031,806	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	-31,797,134	-9,765,328	-22,031,806	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	11,941,672,143	6,384,459,434	6,575,694,262	23,074,050	41,414,419	1,059,932,614	16,935,800	1,236,916	4,864,692
	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	4,430,787,967	2,606,014,685	2,483,337,290	13,374,922	9,154,293	677,039,695	-1,136,800	913,916	4,276,412
Escapes	Increment Value	183,222,085	111,038,656	73,124,876	0	0	1,018,447	-77,000	0	0
ACCT 252.03 Total	Increment Value	4,614,010,052	2,717,053,341	2,556,462,166	13,374,922	9,154,293	678,058,142	-1,213,800	913,916	4,276,412

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,256,655,006	6,438,528,195	6,836,608,364	23,074,050	41,414,419	1,059,932,614	16,935,800	1,236,916	4,864,692
	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	4,398,990,833	2,596,249,357	2,461,305,484	13,374,922	9,154,293	677,039,695	-1,136,800	913,916	4,276,412
Escapes	Increment Value	183,222,085	111,038,656	73,124,876	0	0	1,018,447	-77,000	0	0
Total	Increment Value	4,582,212,918	2,707,288,013	2,534,430,360	13,374,922	9,154,293	678,058,142	-1,213,800	913,916	4,276,412

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	955,241,907	490,669,083	471,670,883	1,024,807	1,468,212	7,510,325	1,885,553	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	154,324,588	93,329,048	66,087,176	-1,095,191	-1,035,634	2,946,488	14,323	0	0
Escapes	Increment Value	539,909	407,774	125,135	0	0	0	-7,000	0	0
ACCT 262.04 Total	Increment Value	154,864,497	93,736,822	66,212,311	-1,095,191	-1,035,634	2,946,488	7,323	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	955,241,907	490,669,083	471,670,883	1,024,807	1,468,212	7,510,325	1,885,553	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	154,324,588	93,329,048	66,087,176	-1,095,191	-1,035,634	2,946,488	14,323	0	0
Escapes	Increment Value	539,909	407,774	125,135	0	0	0	-7,000	0	0
Total	Increment Value	154,864,497	93,736,822	66,212,311	-1,095,191	-1,035,634	2,946,488	7,323	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	960,402,551	426,953,845	470,491,132	73,995,613	18,537,021	24,099,282	5,469,178	0	6,600
	Base Value	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	46,419,900	6,232,714	15,086,781	24,223,973	1,048,745	313,832	-141,519	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	46,419,900	6,232,714	15,086,781	24,223,973	1,048,745	313,832	-141,519	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	63,364,961	37,806,250	25,572,711	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	11,173,878	8,341,008	2,832,870	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	11,173,878	8,341,008	2,832,870	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	1,023,767,512	464,760,095	496,063,843	73,995,613	18,537,021	24,099,282	5,483,178	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	57,593,778	14,573,722	17,919,651	24,223,973	1,048,745	313,832	-141,519	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	57,593,778	14,573,722	17,919,651	24,223,973	1,048,745	313,832	-141,519	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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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

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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	608,469,404	231,254,852	384,258,746	2,978,819	1,715,049	11,703,062	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	33,288,932	32,175,548	3,226,609	-440,400	-12,255	1,790,570	0	-60,000	-70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	33,288,932	32,175,548	3,226,609	-440,400	-12,255	1,790,570	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	379,453,886	147,932,344	231,099,404	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	42,732,364	11,553,577	32,412,517	-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	42,732,364	11,553,577	32,412,517	-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	410,913,623	187,544,041	319,744,719	11,069,277	25,436,248	99,030,643	595,000	9,698,623	23,556,396
	Base Value	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	10,245,751	7,749,166	2,615,650	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	10,245,751	7,749,166	2,615,650	456,778	795,544	604,368	-21,000	233,623	554,396

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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	412,029,567	193,306,177	244,595,593	0	2,182,271	27,541,665	480,809	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	20,960,670	16,464,648	16,374,984	0	313,135	12,020,688	171,409	0	0
Escapes	Increment Value	-400,000	-200,000	-200,000	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	20,560,670	16,264,648	16,174,984	0	313,135	12,020,688	171,409	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,810,866,480	760,037,414	1,179,698,462	14,340,931	29,462,871	138,275,370	1,110,809	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	107,227,717	67,942,939	54,629,760	-126,535	5,607	14,415,626	150,409	173,623	484,396
Escapes	Increment Value	-400,000	-200,000	-200,000	0	0	0	0	0	0
Total	Increment Value	106,827,717	67,742,939	54,429,760	-126,535	5,607	14,415,626	150,409	173,623	484,396

Community Redevelopment Agency Accounting System
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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	1,238,240,889	764,292,829	538,162,334	673,194	1,268,990	63,823,758	2,252,600	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	292,627,041	210,931,981	127,239,722	-470,223	-1,342,296	43,950,043	-161,000	-7,000	-49,900
Escapes	Increment Value	4,185,467	1,765,732	2,419,735	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	296,812,508	212,697,713	129,659,457	-470,223	-1,342,296	43,950,043	-161,000	-7,000	-49,900

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,238,240,889	764,292,829	538,162,334	673,194	1,268,990	63,823,758	2,252,600	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	292,627,041	210,931,981	127,239,722	-470,223	-1,342,296	43,950,043	-161,000	-7,000	-49,900
Escapes	Increment Value	4,185,467	1,765,732	2,419,735	0	0	0	0	0	0
Total	Increment Value	296,812,508	212,697,713	129,659,457	-470,223	-1,342,296	43,950,043	-161,000	-7,000	-49,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2014 - 2015 4th Paid
 Report Date 07/15/2015

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	562,366,876	300,499,458	302,092,166	1,195,323	2,046,883	42,511,150	865,704	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	41,767,809	15,514,034	30,837,053	-181,789	-70,275	4,107,323	223,791	0	100
Escapes	Increment Value	454,346	15,415	438,931	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	42,222,155	15,529,449	31,275,984	-181,789	-70,275	4,107,323	223,791	0	100

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	562,366,876	300,499,458	302,092,166	1,195,323	2,046,883	42,511,150	865,704	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	41,767,809	15,514,034	30,837,053	-181,789	-70,275	4,107,323	223,791	0	100
Escapes	Increment Value	454,346	15,415	438,931	0	0	0	0	0	0
Total	Increment Value	42,222,155	15,529,449	31,275,984	-181,789	-70,275	4,107,323	223,791	0	100

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2014 - 2015 4th Paid
 Report Date 07/15/2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	119,924,101,081	58,961,308,841	70,123,457,697	1,304,648,875	1,210,156,197	10,392,023,811	399,350,216	333,171,394	550,925,108
	Base Value	<u>107,250,654,801</u>	<u>51,591,332,839</u>	<u>61,567,114,264</u>	<u>1,377,246,936</u>	<u>1,104,831,305</u>	<u>7,105,571,012</u>	<u>412,633,956</u>	<u>443,801,358</u>	<u>427,864,217</u>
	Increment Value	12,673,446,280	7,369,976,002	8,556,343,433	-72,598,061	105,324,892	3,286,452,799	-13,283,740	-110,629,964	123,060,891
Escapes	Increment Value	505,558,958	222,841,890	275,783,585	0	35,697	-6,512,586	-334,600	0	-50,600
Total	Increment Value	13,179,005,238	7,592,817,892	8,832,127,018	-72,598,061	105,360,589	3,279,940,213	-13,618,340	-110,629,964	123,010,291