

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,092,424	102,494,955	92,319,117	465,974	407,668	18,494,877	2,051,000	0	49,413
	Base Value	97,562,947	48,973,692	58,283,226	506,891	513,773	8,703,686	1,952,949	0	58,000
	Increment Value	77,529,477	53,521,263	34,035,891	(40,917)	(106,105)	9,791,191	98,051	0	(8,587)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	77,529,477	53,521,263	34,035,891	(40,917)	(106,105)	9,791,191	98,051	0	(8,587)

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,737,614	105,892,450	140,816,668	0	28,990	83,285,070	1,699,424	0	16,000
	Base Value	47,185,691	17,847,022	34,672,678	12,430	88,402	3,606,010	1,773,831	0	55,000
	Increment Value	114,551,923	88,045,428	106,143,990	(12,430)	(59,412)	79,679,060	(74,407)	0	(39,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	114,551,923	88,045,428	106,143,990	(12,430)	(59,412)	79,679,060	(74,407)	0	(39,000)

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,822,713	18,721,380	21,123,539	0	4,970	10,978,176	49,000	0	0
	Base Value	16,956,577	8,692,835	8,510,396	0	5,210	195,864	56,000	0	0
	Increment Value	11,866,136	10,028,545	12,613,143	0	(240)	10,782,312	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	11,866,136	10,028,545	12,613,143	0	(240)	10,782,312	(7,000)	0	0

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002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,275,088	52,952,128	52,468,185	0	7,520	2,830,745	322,000	0	0
	Base Value	61,426,396	32,926,212	28,755,137	59,472	98,883	42,308	371,000	0	0
	Increment Value	40,848,692	20,025,916	23,713,048	(59,472)	(91,363)	2,788,437	(49,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	40,848,692	20,025,916	23,713,048	(59,472)	(91,363)	2,788,437	(49,000)	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	467,927,839	280,060,913	306,727,509	465,974	449,148	115,588,868	4,121,424	0	65,413
	Base Value	223,131,611	108,439,761	130,221,437	578,793	706,268	12,547,868	4,153,780	0	113,000
	Increment Value	244,796,228	171,621,152	176,506,072	(112,819)	(257,120)	103,041,000	(32,356)	0	(47,587)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	244,796,228	171,621,152	176,506,072	(112,819)	(257,120)	103,041,000	(32,356)	0	(47,587)

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	699,194,431	307,321,470	393,550,672	993,019	698,464	2,453,594	915,600	0	0
	Base Value	383,530,739	174,168,395	195,996,835	8,434,427	6,569,551	792,869	845,600	0	0
	Increment Value	315,663,692	133,153,075	197,553,837	(7,441,408)	(5,871,087)	1,660,725	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	315,663,692	133,153,075	197,553,837	(7,441,408)	(5,871,087)	1,660,725	70,000	0	0

100.05 ALHAMBRA CRA - IND*TRIAL 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	493,437,494	272,108,344	291,258,954	54,000	162,078	69,272,282	670,600	54,000	149,000
	Base Value	220,195,677	115,144,141	128,790,884	76,259	509,883	23,864,490	161,000	20,000	280,000
	Increment Value	273,241,817	156,964,203	162,468,070	(22,259)	(347,805)	45,407,792	509,600	34,000	(131,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	273,241,817	156,964,203	162,468,070	(22,259)	(347,805)	45,407,792	509,600	34,000	(131,000)

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,192,631,925	579,429,814	684,809,626	1,047,019	860,542	71,725,876	1,586,200	54,000	149,000
	Base Value	603,726,416	289,312,536	324,787,719	8,510,686	7,079,434	24,657,359	1,006,600	20,000	280,000
	Increment Value	588,905,509	290,117,278	360,021,907	(7,463,667)	(6,218,892)	47,068,517	579,600	34,000	(131,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	588,905,509	290,117,278	360,021,907	(7,463,667)	(6,218,892)	47,068,517	579,600	34,000	(131,000)

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104.04 ARCADIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	563,544,442	255,034,114	310,736,539	954,177	3,497,494	6,095,882	357,000	65,000	160,000
	Base Value	317,591,809	123,726,140	194,479,272	863,158	2,320,906	3,369,867	280,000	0	147,800
	Increment Value	245,952,633	131,307,974	116,257,267	91,019	1,176,588	2,726,015	77,000	65,000	12,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	245,952,633	131,307,974	116,257,267	91,019	1,176,588	2,726,015	77,000	65,000	12,200

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	563,544,442	255,034,114	310,736,539	954,177	3,497,494	6,095,882	357,000	65,000	160,000
	Base Value	317,591,809	123,726,140	194,479,272	863,158	2,320,906	3,369,867	280,000	0	147,800
	Increment Value	245,952,633	131,307,974	116,257,267	91,019	1,176,588	2,726,015	77,000	65,000	12,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	245,952,633	131,307,974	116,257,267	91,019	1,176,588	2,726,015	77,000	65,000	12,200

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	750,005,709	413,708,514	342,590,407	201,136	451,397	5,269,145	1,671,600	0	5,000
	Base Value	441,939,648	222,002,921	222,652,380	196,995	643,018	1,684,466	1,866,200	0	5,000
	Increment Value	308,066,061	191,705,593	119,938,027	4,141	(191,621)	3,584,679	(194,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	308,066,061	191,705,593	119,938,027	4,141	(191,621)	3,584,679	(194,600)	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	750,005,709	413,708,514	342,590,407	201,136	451,397	5,269,145	1,671,600	0	5,000
	Base Value	441,939,648	222,002,921	222,652,380	196,995	643,018	1,684,466	1,866,200	0	5,000
	Increment Value	308,066,061	191,705,593	119,938,027	4,141	(191,621)	3,584,679	(194,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	308,066,061	191,705,593	119,938,027	4,141	(191,621)	3,584,679	(194,600)	0	0

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112.02 AZUSA CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,561,348	48,857,863	42,913,407	0	4,160	1,880,602	333,480	0	0
	Base Value	52,153,999	25,147,007	27,716,515	315,000	130,003	779,046	375,480	0	0
	Increment Value	37,407,349	23,710,856	15,196,892	(315,000)	(125,843)	1,101,556	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	37,407,349	23,710,856	15,196,892	(315,000)	(125,843)	1,101,556	(42,000)	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,866,411	1,290,408	576,003	0	0	0	0	0	0
	Base Value	1,219,200	501,988	286,413	316,650	114,149	0	0	0	0
	Increment Value	647,211	788,420	289,590	(316,650)	(114,149)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	647,211	788,420	289,590	(316,650)	(114,149)	0	0	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,928,602	34,305,597	57,495,025	0	85,600	42,404,620	553,000	0	0
	Base Value	36,919,073	20,345,075	22,452,727	23,941	105,686	5,804,346	204,010	0	0
	Increment Value	12,009,529	13,960,522	35,042,298	(23,941)	(20,086)	36,600,274	348,990	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	12,009,529	13,960,522	35,042,298	(23,941)	(20,086)	36,600,274	348,990	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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112.05 AZUSA CRA - WEST END

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	548,032,692	251,743,698	222,162,209	56,970,412	17,752,185	0	595,812	0	0
	Base Value	397,611,383	137,769,919	159,495,716	27,200,776	74,054,150	518,578	390,600	0	0
	Increment Value	150,421,309	113,973,779	62,666,493	29,769,636	(56,301,965)	(518,578)	205,212	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	150,421,309	113,973,779	62,666,493	29,769,636	(56,301,965)	(518,578)	205,212	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	87,789,758	45,463,205	43,705,553	0	0	0	1,379,000	0	0
	Base Value	56,066,330	22,373,917	35,322,036	0	0	0	1,629,623	0	0
	Increment Value	31,723,428	23,089,288	8,383,517	0	0	0	(250,623)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	31,723,428	23,089,288	8,383,517	0	0	0	(250,623)	0	0

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,696,793	16,090,741	30,606,052	0	0	0	0	0	0
	Base Value	38,117,564	13,321,697	24,795,867	0	0	0	0	0	0
	Increment Value	8,579,229	2,769,044	5,810,185	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	8,579,229	2,769,044	5,810,185	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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112.08 AZUSA CRA - RANCH CENTER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,666,985	14,843,218	7,243,861	10,000	30,000	3,420,094	0	10,000	30,000
	Base Value	20,106,660	14,175,450	5,931,210	0	0	0	0	0	0
	Increment Value	(1,439,675)	667,768	1,312,651	10,000	30,000	3,420,094	0	10,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	(1,439,675)	667,768	1,312,651	10,000	30,000	3,420,094	0	10,000	30,000

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	841,542,589	412,594,730	404,702,110	56,980,412	17,871,945	47,705,316	2,861,292	10,000	30,000
	Base Value	602,194,209	233,635,053	276,000,484	27,856,367	74,403,988	7,101,970	2,599,713	0	0
	Increment Value	239,348,380	178,959,677	128,701,626	29,124,045	(56,532,043)	40,603,346	261,579	10,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	239,348,380	178,959,677	128,701,626	29,124,045	(56,532,043)	40,603,346	261,579	10,000	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	202,260,914	100,037,135	102,272,779	0	0	0	49,000	0	0
	Base Value	83,591,749	29,473,184	54,172,743	7,749	15,073	0	77,000	0	0
	Increment Value	118,669,165	70,563,951	48,100,036	(7,749)	(15,073)	0	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	118,669,165	70,563,951	48,100,036	(7,749)	(15,073)	0	(28,000)	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,389,435	18,615,160	28,419,934	1,152,048	202,293	0	0	0	0
	Base Value	32,664,097	8,864,302	23,799,795	0	0	0	0	0	0
	Increment Value	15,725,338	9,750,858	4,620,139	1,152,048	202,293	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	15,725,338	9,750,858	4,620,139	1,152,048	202,293	0	0	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	144,743,997	61,936,387	84,486,546	0	420	777,756	901,600	0	0
	Base Value	72,211,906	27,170,126	45,721,695	17,900	56,785	0	754,600	0	0
	Increment Value	72,532,091	34,766,261	38,764,851	(17,900)	(56,365)	777,756	147,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	72,532,091	34,766,261	38,764,851	(17,900)	(56,365)	777,756	147,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
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114.07 BALDWIN PARK CRA - DELTA

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,471,362	13,296,948	20,141,032	0	0	966,618	0	0	0
	Base Value	19,452,055	5,788,317	13,663,738	0	0	0	0	0	0
	Increment Value	13,019,307	7,508,631	6,477,294	0	0	966,618	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	13,019,307	7,508,631	6,477,294	0	0	966,618	0	0	0

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	391,185,794	208,300,643	441,097,677	4,863,169	16,312,589	258,911,063	724,221	4,810,100	14,942,900
	Base Value	329,281,283	157,594,280	371,537,193	8,475,789	21,676,534	202,007,536	760,330	7,567,501	19,667,146
	Increment Value	61,904,511	50,706,363	69,560,484	(3,612,620)	(5,363,945)	56,903,527	(36,109)	(2,757,401)	(4,724,246)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	61,904,511	50,706,363	69,560,484	(3,612,620)	(5,363,945)	56,903,527	(36,109)	(2,757,401)	(4,724,246)

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	819,051,502	402,186,273	676,417,968	6,015,217	16,515,302	260,655,437	1,674,821	4,810,100	14,942,900
	Base Value	537,201,090	228,890,209	508,895,164	8,501,438	21,748,392	202,007,536	1,591,930	7,567,501	19,667,146
	Increment Value	281,850,412	173,296,064	167,522,804	(2,486,221)	(5,233,090)	58,647,901	82,891	(2,757,401)	(4,724,246)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	281,850,412	173,296,064	167,522,804	(2,486,221)	(5,233,090)	58,647,901	82,891	(2,757,401)	(4,724,246)

Community Redevelopment Agency Accounting System
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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,100,868	73,857,485	132,680,546	0	0	437,163	0	0	0
	Base Value	91,344,533	38,793,903	52,532,474	0	18,156	0	0	0	0
	Increment Value	114,756,335	35,063,582	80,148,072	0	(18,156)	437,163	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	114,756,335	35,063,582	80,148,072	0	(18,156)	437,163	0	0	0

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,115,691	60,335,982	22,411,082	50,000	100,000	41,631,373	0	50,000	100,000
	Base Value	7,683,014	2,601,430	5,051,189	0	30,395	0	0	0	0
	Increment Value	33,432,677	57,734,552	17,359,893	50,000	69,605	41,631,373	0	50,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	33,432,677	57,734,552	17,359,893	50,000	69,605	41,631,373	0	50,000	100,000

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	325,328,204	171,418,505	171,819,619	315,728	764,872	17,863,596	1,122,924	0	4,000
	Base Value	240,868,308	121,026,293	129,957,195	853,735	1,418,817	11,211,732	1,176,000	0	0
	Increment Value	84,459,896	50,392,212	41,862,424	(538,007)	(653,945)	6,651,864	(53,076)	0	4,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	84,459,896	50,392,212	41,862,424	(538,007)	(653,945)	6,651,864	(53,076)	0	4,000

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	572,544,763	305,611,972	326,911,247	365,728	864,872	59,932,132	1,122,924	50,000	104,000
	Base Value	<u>339,895,855</u>	<u>162,421,626</u>	<u>187,540,858</u>	<u>853,735</u>	<u>1,467,368</u>	<u>11,211,732</u>	<u>1,176,000</u>	<u>0</u>	<u>0</u>
	Increment Value	232,648,908	143,190,346	139,370,389	(488,007)	(602,496)	48,720,400	(53,076)	50,000	104,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	232,648,908	143,190,346	139,370,389	(488,007)	(602,496)	48,720,400	(53,076)	50,000	104,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	571,931,415	286,178,500	318,679,546	160,543	238,077	33,081,651	243,600	0	0
	Base Value	505,249,677	238,788,204	285,578,209	804,049	721,378	20,390,163	252,000	0	0
	Increment Value	66,681,738	47,390,296	33,101,337	(643,506)	(483,301)	12,691,488	(8,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	66,681,738	47,390,296	33,101,337	(643,506)	(483,301)	12,691,488	(8,400)	0	0

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	571,931,415	286,178,500	318,679,546	160,543	238,077	33,081,651	243,600	0	0
	Base Value	505,249,677	238,788,204	285,578,209	804,049	721,378	20,390,163	252,000	0	0
	Increment Value	66,681,738	47,390,296	33,101,337	(643,506)	(483,301)	12,691,488	(8,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	66,681,738	47,390,296	33,101,337	(643,506)	(483,301)	12,691,488	(8,400)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,868,826	77,578,477	85,923,704	6,354,528	4,336,148	19,659,899	524,132	35,000	105,000
	Base Value	108,123,570	36,504,349	62,169,747	10,625,818	8,013,706	8,700,190	467,860	0	22,000
	Increment Value	45,745,256	41,074,128	23,753,957	(4,271,290)	(3,677,558)	10,959,709	56,272	35,000	83,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	45,745,256	41,074,128	23,753,957	(4,271,290)	(3,677,558)	10,959,709	56,272	35,000	83,000

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,226,836	118,646,366	116,989,176	0	25,490	1,014,196	420,000	0	0
	Base Value	120,454,700	52,577,805	68,603,812	14,110	44,798	400,825	385,000	0	0
	Increment Value	113,772,136	66,068,561	48,385,364	(14,110)	(19,308)	613,371	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	113,772,136	66,068,561	48,385,364	(14,110)	(19,308)	613,371	35,000	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	388,095,662	196,224,843	202,912,880	6,354,528	4,361,638	20,674,095	944,132	35,000	105,000
	Base Value	228,578,270	89,082,154	130,773,559	10,639,928	8,058,504	9,101,015	852,860	0	22,000
	Increment Value	159,517,392	107,142,689	72,139,321	(4,285,400)	(3,696,866)	11,573,080	91,272	35,000	83,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	159,517,392	107,142,689	72,139,321	(4,285,400)	(3,696,866)	11,573,080	91,272	35,000	83,000

Community Redevelopment Agency Accounting System
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124.04 BURBANK CRA - WEST OLIVE

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,231,005,568	508,053,232	720,764,232	192,563	2,058,541	0	63,000	0	0
	Base Value	387,234,149	142,682,253	211,576,518	2,937,470	31,093,968	1,007,060	49,000	0	0
	Increment Value	843,771,419	365,370,979	509,187,714	(2,744,907)	(29,035,427)	(1,007,060)	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	843,771,419	365,370,979	509,187,714	(2,744,907)	(29,035,427)	(1,007,060)	14,000	0	0

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,231,005,568	508,053,232	720,764,232	192,563	2,058,541	0	63,000	0	0
	Base Value	387,234,149	142,682,253	211,576,518	2,937,470	31,093,968	1,007,060	49,000	0	0
	Increment Value	843,771,419	365,370,979	509,187,714	(2,744,907)	(29,035,427)	(1,007,060)	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	843,771,419	365,370,979	509,187,714	(2,744,907)	(29,035,427)	(1,007,060)	14,000	0	0

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125.02 CARSON CRA - PROJECT # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	552,756,957	281,901,683	269,614,444	1,713,548	5,089,080	4,723,198	838,600	0	0
	Base Value	275,802,265	134,389,336	139,341,134	596,527	2,415,639	352,371	588,000	0	0
	Increment Value	276,954,692	147,512,347	130,273,310	1,117,021	2,673,441	4,370,827	250,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	276,954,692	147,512,347	130,273,310	1,117,021	2,673,441	4,370,827	250,600	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	619,182,030	248,191,033	378,154,272	0	2,400	5,044,675	2,121,000	0	0
	Base Value	421,074,605	146,507,646	266,242,934	4,812,370	7,238,863	1,585,208	2,142,000	0	0
	Increment Value	198,107,425	101,683,387	111,911,338	(4,812,370)	(7,236,463)	3,459,467	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	198,107,425	101,683,387	111,911,338	(4,812,370)	(7,236,463)	3,459,467	(21,000)	0	0

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,194,103	40,784,749	43,321,743	0	0	337,389	1,575,000	0	0
	Base Value	41,070,950	21,604,120	21,127,205	0	0	261,775	1,398,600	0	0
	Increment Value	41,123,153	19,180,629	22,194,538	0	0	75,614	176,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	41,123,153	19,180,629	22,194,538	0	0	75,614	176,400	0	0

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125.05 CARSON CRA - RP# 3

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	403,510,807	146,102,207	163,632,096	92,460,926	4,578,120	3,241,542	21,000	0	0
	Base Value	399,441,027	103,687,546	108,608,665	182,281,036	5,517,880	654,100	0	0	0
	Increment Value	4,069,780	42,414,661	55,023,431	(89,820,110)	(939,760)	2,587,442	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	4,069,780	42,414,661	55,023,431	(89,820,110)	(939,760)	2,587,442	21,000	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	808,851,491	421,644,337	389,762,437	2,831,985	6,533,891	11,758,159	133,000	10,000	20,000
	Base Value	476,887,431	238,328,732	241,956,919	101,690	280,293	3,621,414	158,789	0	0
	Increment Value	331,964,060	183,315,605	147,805,518	2,730,295	6,253,598	8,136,745	(25,789)	10,000	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	331,964,060	183,315,605	147,805,518	2,730,295	6,253,598	8,136,745	(25,789)	10,000	20,000

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,466,495,388	1,138,624,009	1,244,484,992	97,006,459	16,203,491	25,104,963	4,688,600	10,000	20,000
	Base Value	1,614,276,278	644,517,380	777,276,857	187,791,623	15,452,675	6,474,868	4,287,389	0	0
	Increment Value	852,219,110	494,106,629	467,208,135	(90,785,164)	750,816	18,630,095	401,211	10,000	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	852,219,110	494,106,629	467,208,135	(90,785,164)	750,816	18,630,095	401,211	10,000	20,000

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	215,460,928	105,313,225	137,042,537	1,111,941	1,918,457	27,035,892	364,000	712,620	1,812,720
	Base Value	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	119,620,622	64,127,569	80,301,370	(1,477,293)	(1,145,412)	21,793,719	231,000	3,285	157,608
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	119,620,622	64,127,569	80,301,370	(1,477,293)	(1,145,412)	21,793,719	231,000	3,285	157,608

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,064,997	4,183,351	3,881,646	0	0	0	0	0	0
	Base Value	6,626,000	3,143,500	3,482,500	0	0	0	0	0	0
	Increment Value	1,438,997	1,039,851	399,146	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	1,438,997	1,039,851	399,146	0	0	0	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	22,816,751	14,898,356	7,918,395	0	0	0	0	0	0
	Base Value	16,958,728	6,078,392	10,880,336	0	0	0	0	0	0
	Increment Value	5,858,023	8,819,964	(2,961,941)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	5,858,023	8,819,964	(2,961,941)	0	0	0	0	0	0

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128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	246,342,676	124,394,932	148,842,578	1,111,941	1,918,457	27,035,892	364,000	712,620	1,812,720
	Base Value	<u>119,425,034</u>	<u>50,407,548</u>	<u>71,104,003</u>	<u>2,589,234</u>	<u>3,063,869</u>	<u>5,242,173</u>	<u>133,000</u>	<u>709,335</u>	<u>1,655,112</u>
	Increment Value	126,917,642	73,987,384	77,738,575	(1,477,293)	(1,145,412)	21,793,719	231,000	3,285	157,608
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	126,917,642	73,987,384	77,738,575	(1,477,293)	(1,145,412)	21,793,719	231,000	3,285	157,608

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,132,473,983	557,008,674	546,049,128	22,343,788	19,736,888	11,011,995	1,645,000	0	7,500
	Base Value	657,182,434	276,684,967	356,875,839	21,119,000	8,757,236	4,742,683	1,461,600	9,000	41,325
	Increment Value	475,291,549	280,323,707	189,173,289	1,224,788	10,979,652	6,269,312	183,400	(9,000)	(33,825)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	475,291,549	280,323,707	189,173,289	1,224,788	10,979,652	6,269,312	183,400	(9,000)	(33,825)

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,523,535	28,757,981	93,498,052	6,566,727	10,179,603	8,771,828	707,000	0	0
	Base Value	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
	Increment Value	67,592,355	11,172,625	57,559,865	2,362,236	5,195,257	8,771,828	(74,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	67,592,355	11,172,625	57,559,865	2,362,236	5,195,257	8,771,828	(74,200)	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,988,383	39,777,686	114,210,697	0	0	0	0	0	0
	Base Value	50,439,804	16,483,307	33,956,497	0	0	0	0	0	0
	Increment Value	103,548,579	23,294,379	80,254,200	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	103,548,579	23,294,379	80,254,200	0	0	0	0	0	0

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131.05 COMMERCE CRA - RP# III

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,234,469	31,076,167	21,006,384	152,911	6,007	0	7,000	0	0
	Base Value	31,032,317	14,858,345	15,306,932	260,060	662,768	41,788	14,000	0	0
	Increment Value	21,202,152	16,217,822	5,699,452	(107,149)	(656,761)	(41,788)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	21,202,152	16,217,822	5,699,452	(107,149)	(656,761)	(41,788)	(7,000)	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,468,220,370	656,620,508	774,764,261	29,063,426	29,922,498	19,783,823	2,359,000	0	7,500
	Base Value	800,585,735	325,611,975	442,077,455	25,583,551	14,404,350	4,784,471	2,256,800	9,000	41,325
	Increment Value	667,634,635	331,008,533	332,686,806	3,479,875	15,518,148	14,999,352	102,200	(9,000)	(33,825)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	667,634,635	331,008,533	332,686,806	3,479,875	15,518,148	14,999,352	102,200	(9,000)	(33,825)

Community Redevelopment Agency Accounting System
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132.02 COMPTON CRA - ROSECRANS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,830,310	40,058,875	39,789,253	0	52,840	10,076,929	948,729	0	45,000
	Base Value	45,706,607	18,900,721	28,192,418	2,559	38,936	443,675	984,352	0	0
	Increment Value	23,123,703	21,158,154	11,596,835	(2,559)	13,904	9,633,254	(35,623)	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	23,123,703	21,158,154	11,596,835	(2,559)	13,904	9,633,254	(35,623)	0	45,000

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,044,886,146	475,620,141	568,661,835	1,982,301	4,230,886	5,609,017	0	0	0
	Base Value	567,781,510	263,530,798	278,215,659	11,800,066	15,382,012	1,147,025	0	0	0
	Increment Value	477,104,636	212,089,343	290,446,176	(9,817,765)	(11,151,126)	4,461,992	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	477,104,636	212,089,343	290,446,176	(9,817,765)	(11,151,126)	4,461,992	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,600,805	72,442,704	77,361,598	0	45,380	7,034,877	189,000	0	25,000
	Base Value	79,311,138	38,644,133	45,422,592	258,043	86,490	4,900,120	175,000	0	25,000
	Increment Value	63,289,667	33,798,571	31,939,006	(258,043)	(41,110)	2,134,757	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	63,289,667	33,798,571	31,939,006	(258,043)	(41,110)	2,134,757	14,000	0	0

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132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	460,620,342	185,028,891	277,837,707	147,690	297,671	1,704,617	987,000	0	0
	Base Value	211,921,534	92,201,338	120,307,063	993,381	530,624	1,403,872	707,000	0	0
Increment Value		248,698,808	92,827,553	157,530,644	(845,691)	(232,953)	300,745	280,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	248,698,808	92,827,553	157,530,644	(845,691)	(232,953)	300,745	280,000	0	0

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	638,164,148	364,875,357	263,193,740	27,623,931	11,057,937	26,264,616	2,111,201	40,000	171,000
	Base Value	543,971,804	291,039,823	239,216,190	23,842,953	9,140,876	16,931,473	2,125,565	40,000	171,000
Increment Value		94,192,344	73,835,534	23,977,550	3,780,978	1,917,061	9,333,143	(14,364)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	94,192,344	73,835,534	23,977,550	3,780,978	1,917,061	9,333,143	(14,364)	0	0

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,355,101,751	1,138,025,968	1,226,844,133	29,753,922	15,684,714	50,690,056	4,235,930	40,000	241,000
	Base Value	1,448,692,593	704,316,813	711,353,922	36,897,002	25,178,938	24,826,165	3,991,917	40,000	196,000
Increment Value		906,409,158	433,709,155	515,490,211	(7,143,080)	(9,494,224)	25,863,891	244,013	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	906,409,158	433,709,155	515,490,211	(7,143,080)	(9,494,224)	25,863,891	244,013	0	45,000

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136.06 COVINA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	770,377,049	358,894,387	419,671,740	5,155,436	5,712,511	16,503,025	2,464,000	20,000	70,000
	Base Value	485,430,299	192,980,450	293,671,890	7,925,989	16,152,726	22,717,756	2,583,000	0	0
	Increment Value	284,946,750	165,913,937	125,999,850	(2,770,553)	(10,440,215)	(6,214,731)	(119,000)	20,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	284,946,750	165,913,937	125,999,850	(2,770,553)	(10,440,215)	(6,214,731)	(119,000)	20,000	70,000

136.08 COVINA CRA - PROJECT # 2

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,107,332	73,980,443	69,621,639	0	338,630	126,380	707,000	0	0
	Base Value	75,991,772	27,221,419	48,848,032	227,760	368,561	100,000	574,000	0	0
	Increment Value	67,115,560	46,759,024	20,773,607	(227,760)	(29,931)	26,380	133,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	67,115,560	46,759,024	20,773,607	(227,760)	(29,931)	26,380	133,000	0	0

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	109,593,419	59,008,004	52,442,343	0	5,100	1,505,028	357,000	0	0
	Base Value	53,211,426	29,926,473	24,692,987	0	5,100	1,350,134	63,000	0	0
	Increment Value	56,381,993	29,081,531	27,749,356	0	0	154,894	294,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	56,381,993	29,081,531	27,749,356	0	0	154,894	294,000	0	0

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136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,023,077,800	491,882,834	541,735,722	5,155,436	6,056,241	18,134,433	3,528,000	20,000	70,000
	Base Value	<u>614,633,497</u>	<u>250,128,342</u>	<u>367,212,909</u>	<u>8,153,749</u>	<u>16,526,387</u>	<u>24,167,890</u>	<u>3,220,000</u>	<u>0</u>	<u>0</u>
	Increment Value	408,444,303	241,754,492	174,522,813	(2,998,313)	(10,470,146)	(6,033,457)	308,000	20,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	408,444,303	241,754,492	174,522,813	(2,998,313)	(10,470,146)	(6,033,457)	308,000	20,000	70,000

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138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,895,999	95,309,593	84,151,215	140,832	967,449	573,934	99,156	0	0
	Base Value	100,620,102	42,483,069	56,983,503	145,512	1,119,980	0	111,962	0	0
	Increment Value	79,275,897	52,826,524	27,167,712	(4,680)	(152,531)	573,934	(12,806)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	79,275,897	52,826,524	27,167,712	(4,680)	(152,531)	573,934	(12,806)	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,176,188	43,065,991	57,710,263	0	30,099	9,075,565	544,600	0	10,000
	Base Value	49,978,864	21,055,911	34,393,208	0	165,199	4,968,854	523,600	0	143,000
	Increment Value	41,197,324	22,010,080	23,317,055	0	(135,100)	4,106,711	21,000	0	(133,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	41,197,324	22,010,080	23,317,055	0	(135,100)	4,106,711	21,000	0	(133,000)

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,633,632	6,118,395	3,515,237	0	0	0	0	0	0
	Base Value	9,402,275	5,971,452	3,430,823	0	0	0	0	0	0
	Increment Value	231,357	146,943	84,414	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	231,357	146,943	84,414	0	0	0	0	0	0

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138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	280,705,819	144,493,979	145,376,715	140,832	997,548	9,649,499	643,756	0	10,000
	Base Value	<u>160,001,241</u>	<u>69,510,432</u>	<u>94,807,534</u>	<u>145,512</u>	<u>1,285,179</u>	<u>4,968,854</u>	<u>635,562</u>	<u>0</u>	<u>143,000</u>
	Increment Value	120,704,578	74,983,547	50,569,181	(4,680)	(287,631)	4,680,645	8,194	0	(133,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	120,704,578	74,983,547	50,569,181	(4,680)	(287,631)	4,680,645	8,194	0	(133,000)

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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,276,572,019	491,303,743	784,538,830	1,190,219	5,692,278	5,140,789	1,012,262	0	0
	Base Value	594,208,243	204,527,202	389,735,283	192,889	939,469	327,127	859,473	0	0
	Increment Value	682,363,776	286,776,541	394,803,547	997,330	4,752,809	4,813,662	152,789	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	682,363,776	286,776,541	394,803,547	997,330	4,752,809	4,813,662	152,789	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	798,770,479	493,297,846	349,655,499	115,182	269,862	35,568,110	8,829,800	25,000	145,000
	Base Value	431,407,577	194,672,271	262,829,004	240,096	64,333	17,064,427	9,282,000	0	51,700
	Increment Value	367,362,902	298,625,575	86,826,495	(124,914)	205,529	18,503,683	(452,200)	25,000	93,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	367,362,902	298,625,575	86,826,495	(124,914)	205,529	18,503,683	(452,200)	25,000	93,300

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,778,678,994	908,587,474	917,791,715	2,110,637	2,835,628	50,422,460	1,554,000	215,000	455,000
	Base Value	922,072,027	444,811,744	480,064,154	1,481,316	11,045,483	13,687,570	1,559,600	15,000	68,500
	Increment Value	856,606,967	463,775,730	437,727,561	629,321	(8,209,855)	36,734,890	(5,600)	200,000	386,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	856,606,967	463,775,730	437,727,561	629,321	(8,209,855)	36,734,890	(5,600)	200,000	386,500

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140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,854,021,492	1,893,189,063	2,051,986,044	3,416,038	8,797,768	91,131,359	11,396,062	240,000	600,000
	Base Value	<u>1,947,687,847</u>	<u>844,011,217</u>	<u>1,132,628,441</u>	<u>1,914,301</u>	<u>12,049,285</u>	<u>31,079,124</u>	<u>11,701,073</u>	<u>15,000</u>	<u>120,200</u>
	Increment Value	1,906,333,645	1,049,177,846	919,357,603	1,501,737	(3,251,517)	60,052,235	(305,011)	225,000	479,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,906,333,645	1,049,177,846	919,357,603	1,501,737	(3,251,517)	60,052,235	(305,011)	225,000	479,800

Community Redevelopment Agency Accounting System
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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,026,149,361	419,785,330	619,773,944	1,832,439	5,204,808	18,030,160	2,352,000	13,000	52,000
	Base Value	679,136,191	253,685,000	429,227,009	551,606	1,180,256	2,958,680	2,534,000	0	15,000
	Increment Value	347,013,170	166,100,330	190,546,935	1,280,833	4,024,552	15,071,480	(182,000)	13,000	37,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	347,013,170	166,100,330	190,546,935	1,280,833	4,024,552	15,071,480	(182,000)	13,000	37,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,509,074,380	1,135,643,449	1,396,617,974	678,822	1,030,503	10,035,368	14,861,000	0	0
	Base Value	1,563,268,157	588,226,548	994,512,840	1,839,701	2,679,949	8,875,481	15,100,400	0	15,000
	Increment Value	945,806,223	547,416,901	402,105,134	(1,160,879)	(1,649,446)	1,159,887	(239,400)	0	(15,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	945,806,223	547,416,901	402,105,134	(1,160,879)	(1,649,446)	1,159,887	(239,400)	0	(15,000)

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,535,223,741	1,555,428,779	2,016,391,918	2,511,261	6,235,311	28,065,528	17,213,000	13,000	52,000
	Base Value	2,242,404,348	841,911,548	1,423,739,849	2,391,307	3,860,205	11,834,161	17,634,400	0	30,000
	Increment Value	1,292,819,393	713,517,231	592,652,069	119,954	2,375,106	16,231,367	(421,400)	13,000	22,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,292,819,393	713,517,231	592,652,069	119,954	2,375,106	16,231,367	(421,400)	13,000	22,000

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	159,877,219	75,991,693	89,734,169	0	65,170	5,393,813	476,000	0	44,000
	Base Value	147,733,471	67,552,359	83,962,157	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	12,143,748	8,439,334	5,772,012	(42,138)	(89,034)	2,048,426	(112,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	12,143,748	8,439,334	5,772,012	(42,138)	(89,034)	2,048,426	(112,000)	0	0

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,312,086	5,103,908	29,208,178	0	0	0	0	0	0
	Base Value	26,742,000	3,978,000	22,764,000	0	0	0	0	0	0
	Increment Value	7,570,086	1,125,908	6,444,178	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	7,570,086	1,125,908	6,444,178	0	0	0	0	0	0

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	194,189,305	81,095,601	118,942,347	0	65,170	5,393,813	476,000	0	44,000
	Base Value	174,475,471	71,530,359	106,726,157	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	19,713,834	9,565,242	12,216,190	(42,138)	(89,034)	2,048,426	(112,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	19,713,834	9,565,242	12,216,190	(42,138)	(89,034)	2,048,426	(112,000)	0	0

Community Redevelopment Agency Accounting System
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144.08 EL MONTE CRA - CENTER R.P.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,993,306	30,053,925	63,939,381	0	0	0	0	0	0
	Base Value	55,535,061	24,940,448	30,594,613	0	0	0	0	0	0
	Increment Value	38,458,245	5,113,477	33,344,768	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	38,458,245	5,113,477	33,344,768	0	0	0	0	0	0

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,190,483	45,527,505	40,738,765	0	14,790	789,577	301,000	0	0
	Base Value	79,447,067	36,342,377	43,301,534	149,137	338,687	460,668	224,000	0	0
	Increment Value	5,743,416	9,185,128	(2,562,769)	(149,137)	(323,897)	328,909	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	5,743,416	9,185,128	(2,562,769)	(149,137)	(323,897)	328,909	77,000	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,183,789	75,581,430	104,678,146	0	14,790	789,577	301,000	0	0
	Base Value	134,982,128	61,282,825	73,896,147	149,137	338,687	460,668	224,000	0	0
	Increment Value	44,201,661	14,298,605	30,781,999	(149,137)	(323,897)	328,909	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	44,201,661	14,298,605	30,781,999	(149,137)	(323,897)	328,909	77,000	0	0

Community Redevelopment Agency Accounting System
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145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,943,088	81,359,196	74,010,459	0	22,433	0	1,449,000	0	0
	Base Value	103,569,484	41,108,414	64,171,770	0	3,500	100,000	1,614,200	0	0
	Increment Value	50,373,604	40,250,782	9,838,689	0	18,933	(100,000)	(165,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	50,373,604	40,250,782	9,838,689	0	18,933	(100,000)	(165,200)	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,016,477	35,830,560	37,165,917	0	0	0	980,000	0	0
	Base Value	43,986,123	18,552,448	26,420,675	0	0	0	987,000	0	0
	Increment Value	28,030,354	17,278,112	10,745,242	0	0	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	28,030,354	17,278,112	10,745,242	0	0	0	(7,000)	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,812,475	28,193,715	29,636,486	2,506,953	5,234,464	5,017,726	0	2,506,953	5,234,464
	Base Value	34,234,223	11,737,153	22,450,001	11,518	35,551	0	0	0	0
	Increment Value	18,578,252	16,456,562	7,186,485	2,495,435	5,198,913	5,017,726	0	2,506,953	5,234,464
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	18,578,252	16,456,562	7,186,485	2,495,435	5,198,913	5,017,726	0	2,506,953	5,234,464

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145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	202,379,715	111,318,854	126,486,512	25,000	145,271	33,958,922	1,526,000	25,000	86,000
	Base Value	110,835,089	47,606,205	70,757,563	296,507	235,277	6,842,463	1,218,000	0	0
	Increment Value	91,544,626	63,712,649	55,728,949	(271,507)	(90,006)	27,116,459	308,000	25,000	86,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	91,544,626	63,712,649	55,728,949	(271,507)	(90,006)	27,116,459	308,000	25,000	86,000

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,421,579	103,984,788	102,020,770	0	37,424	53,803	2,567,600	0	0
	Base Value	131,244,183	56,105,580	77,797,561	0	14,900	44,658	2,629,200	0	0
	Increment Value	72,177,396	47,879,208	24,223,209	0	22,524	9,145	(61,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	72,177,396	47,879,208	24,223,209	0	22,524	9,145	(61,600)	0	0

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,168,484	65,656,078	46,917,946	0	0	2,006,540	399,000	0	0
	Base Value	66,668,495	28,519,885	40,240,684	0	0	1,665,074	427,000	0	0
	Increment Value	43,499,989	37,136,193	6,677,262	0	0	341,466	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	43,499,989	37,136,193	6,677,262	0	0	341,466	(28,000)	0	0

Community Redevelopment Agency Accounting System
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145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,622,806	19,147,187	31,070,353	0	0	22,153,734	441,000	0	0
	Base Value	18,716,507	11,993,279	21,628,593	0	0	14,430,765	474,600	0	0
	Increment Value	8,906,299	7,153,908	9,441,760	0	0	7,722,969	(33,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	8,906,299	7,153,908	9,441,760	0	0	7,722,969	(33,600)	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,601,873	30,998,909	29,627,852	0	80,112	0	105,000	0	0
	Base Value	45,772,452	26,440,802	19,370,538	0	80,112	0	119,000	0	0
	Increment Value	14,829,421	4,558,107	10,257,314	0	0	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	14,829,421	4,558,107	10,257,314	0	0	0	(14,000)	0	0

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	882,966,497	476,489,287	476,936,295	2,531,953	5,519,704	63,190,725	7,467,600	2,531,953	5,320,464
	Base Value	555,026,556	242,063,766	342,837,385	308,025	369,340	23,082,960	7,469,000	0	0
	Increment Value	327,939,941	234,425,521	134,098,910	2,223,928	5,150,364	40,107,765	(1,400)	2,531,953	5,320,464
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	327,939,941	234,425,521	134,098,910	2,223,928	5,150,364	40,107,765	(1,400)	2,531,953	5,320,464

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156.02 GLENDALE CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,227,575,821	816,995,080	2,411,997,885	2,533,711	1,371,539	4,790,394	532,000	0	0
	Base Value	1,611,039,772	383,733,852	1,223,211,702	3,070,517	5,423,583	3,965,882	434,000	0	0
	Increment Value	1,616,536,049	433,261,228	1,188,786,183	(536,806)	(4,052,044)	824,512	98,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,616,536,049	433,261,228	1,188,786,183	(536,806)	(4,052,044)	824,512	98,000	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,227,575,821	816,995,080	2,411,997,885	2,533,711	1,371,539	4,790,394	532,000	0	0
	Base Value	1,611,039,772	383,733,852	1,223,211,702	3,070,517	5,423,583	3,965,882	434,000	0	0
	Increment Value	1,616,536,049	433,261,228	1,188,786,183	(536,806)	(4,052,044)	824,512	98,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,616,536,049	433,261,228	1,188,786,183	(536,806)	(4,052,044)	824,512	98,000	0	0

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	449,059,976	172,851,813	286,929,993	522,436	763,341	10,589,607	1,393,000	0	25,000
	Base Value	234,285,587	92,978,580	146,432,564	91,578	885,860	4,737,995	1,365,000	0	0
	Increment Value	214,774,389	79,873,233	140,497,429	430,858	(122,519)	5,851,612	28,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	214,774,389	79,873,233	140,497,429	430,858	(122,519)	5,851,612	28,000	0	25,000

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,180,731	24,393,515	32,869,916	0	1,300	0	84,000	0	0
	Base Value	30,365,426	12,259,471	17,997,658	113,997	1,300	0	7,000	0	0
	Increment Value	26,815,305	12,134,044	14,872,258	(113,997)	0	0	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	26,815,305	12,134,044	14,872,258	(113,997)	0	0	77,000	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,400,403	197,508,632	200,385,064	145,338	1,603,533	28,799,818	392,346	0	50,000
	Base Value	165,541,937	74,094,939	95,285,501	1,177,468	5,471,082	8,230,896	519,831	0	1,736,326
	Increment Value	204,858,466	123,413,693	105,099,563	(1,032,130)	(3,867,549)	20,568,922	(127,485)	0	(1,686,326)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	204,858,466	123,413,693	105,099,563	(1,032,130)	(3,867,549)	20,568,922	(127,485)	0	(1,686,326)

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160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,852,096	13,371,580	22,395,406	35,090	184,727	2,078,707	56,000	0	0
	Base Value	21,927,130	8,684,636	13,058,841	23,640	230,013	0	70,000	0	0
	Increment Value	11,924,966	4,686,944	9,336,565	11,450	(45,286)	2,078,707	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	11,924,966	4,686,944	9,336,565	11,450	(45,286)	2,078,707	(14,000)	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	910,493,206	408,125,540	542,580,379	702,864	2,552,901	41,468,132	1,925,346	0	75,000
	Base Value	452,120,080	188,017,626	272,774,564	1,406,683	6,588,255	12,968,891	1,961,831	0	1,736,326
	Increment Value	458,373,126	220,107,914	269,805,815	(703,819)	(4,035,354)	28,499,241	(36,485)	0	(1,661,326)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	458,373,126	220,107,914	269,805,815	(703,819)	(4,035,354)	28,499,241	(36,485)	0	(1,661,326)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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 Report Date 10/23/2015

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	707,393,497	372,991,497	372,180,548	0	3,128,908	34,665,526	6,166,930	0	75,000
	Base Value	412,613,776	198,059,573	221,619,891	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	294,779,721	174,931,924	150,560,657	(29,306)	421,104	31,463,728	(434,070)	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	294,779,721	174,931,924	150,560,657	(29,306)	421,104	31,463,728	(434,070)	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	707,393,497	372,991,497	372,180,548	0	3,128,908	34,665,526	6,166,930	0	75,000
	Base Value	412,613,776	198,059,573	221,619,891	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	294,779,721	174,931,924	150,560,657	(29,306)	421,104	31,463,728	(434,070)	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	294,779,721	174,931,924	150,560,657	(29,306)	421,104	31,463,728	(434,070)	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

164.04 HAWTHORNE CRA - RP# 2

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,338,683,042	713,181,278	643,418,617	3,690,148	4,370,343	23,259,420	2,379,550	11,500	326,874
	Base Value	744,706,977	377,732,062	399,481,852	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	593,976,065	335,449,216	243,936,765	1,815,765	1,422,713	(12,760,609)	1,070,629	11,500	326,874
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	593,976,065	335,449,216	243,936,765	1,815,765	1,422,713	(12,760,609)	1,070,629	11,500	326,874

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,338,683,042	713,181,278	643,418,617	3,690,148	4,370,343	23,259,420	2,379,550	11,500	326,874
	Base Value	744,706,977	377,732,062	399,481,852	1,874,383	2,947,630	36,020,029	1,308,921	0	0
	Increment Value	593,976,065	335,449,216	243,936,765	1,815,765	1,422,713	(12,760,609)	1,070,629	11,500	326,874
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	593,976,065	335,449,216	243,936,765	1,815,765	1,422,713	(12,760,609)	1,070,629	11,500	326,874

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 O/C
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174.02 INDUSTRY CRA - CIV.REC.IND'L # 1

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,934,434,211	1,588,398,882	2,221,616,927	81,324,455	53,928,983	10,800,036	35,000	0	0
	Base Value	2,183,346,129	824,528,794	1,185,291,678	111,702,378	64,976,996	3,118,717	35,000	0	0
	Increment Value	1,751,088,082	763,870,088	1,036,325,249	(30,377,923)	(11,048,013)	7,681,319	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	1,751,088,082	763,870,088	1,036,325,249	(30,377,923)	(11,048,013)	7,681,319	0	0	0

174.03 INDUSTRY CRA - TR.DIST.IND'L # 2

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,042,910,471	338,298,195	704,612,276	0	0	0	0	0	0
	Base Value	506,053,389	183,278,849	314,889,602	3,226,763	4,658,175	0	0	0	0
	Increment Value	536,857,082	155,019,346	389,722,674	(3,226,763)	(4,658,175)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	536,857,082	155,019,346	389,722,674	(3,226,763)	(4,658,175)	0	0	0	0

174.04 INDUSTRY CRA - TR.DIST.IND'L # 3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	567,154,539	236,784,783	319,126,376	5,713,450	12,089,997	5,953,067	7,000	300,000	300,000
	Base Value	348,957,857	95,898,663	226,113,958	13,729,488	17,710,655	1,140,907	0	354,000	3,000,000
	Increment Value	218,196,682	140,886,120	93,012,418	(8,016,038)	(5,620,658)	4,812,160	7,000	(54,000)	(2,700,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	218,196,682	140,886,120	93,012,418	(8,016,038)	(5,620,658)	4,812,160	7,000	(54,000)	(2,700,000)

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,544,499,221	2,163,481,860	3,245,355,579	87,037,905	66,018,980	16,753,103	42,000	300,000	300,000
	Base Value	<u>3,038,357,375</u>	<u>1,103,706,306</u>	<u>1,726,295,238</u>	<u>128,658,629</u>	<u>87,345,826</u>	<u>4,259,624</u>	<u>35,000</u>	<u>354,000</u>	<u>3,000,000</u>
	Increment Value	2,506,141,846	1,059,775,554	1,519,060,341	(41,620,724)	(21,326,846)	12,493,479	7,000	(54,000)	(2,700,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,506,141,846	1,059,775,554	1,519,060,341	(41,620,724)	(21,326,846)	12,493,479	7,000	(54,000)	(2,700,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	119,556,403	98,908,769	74,835,478	78,708	956,870	55,055,522	56,000	0	111,900
	Base Value	92,244,313	38,538,041	57,157,692	507,107	757,369	4,642,896	63,000	0	10,000
	Increment Value	27,312,090	60,370,728	17,677,786	(428,399)	199,501	50,412,626	(7,000)	0	101,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	27,312,090	60,370,728	17,677,786	(428,399)	199,501	50,412,626	(7,000)	0	101,900

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,045,162	11,928,226	35,116,936	0	0	0	0	0	0
	Base Value	52,681,472	2,869,253	50,220,638	0	0	408,419	0	0	0
	Increment Value	(5,636,310)	9,058,973	(15,103,702)	0	0	(408,419)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	(5,636,310)	9,058,973	(15,103,702)	0	0	(408,419)	0	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,078,243	73,157,193	74,308,743	0	360	14,940,053	448,000	0	0
	Base Value	86,685,661	45,820,014	40,726,372	289,379	255,896	0	406,000	0	0
	Increment Value	45,392,582	27,337,179	33,582,371	(289,379)	(255,536)	14,940,053	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	45,392,582	27,337,179	33,582,371	(289,379)	(255,536)	14,940,053	42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
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176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	353,374,917	194,168,512	173,327,024	781,903	941,903	14,248,425	1,596,000	0	0
	Base Value	263,973,122	88,899,391	143,026,875	2,244,332	31,905,788	381,264	1,722,000	0	0
	Increment Value	89,401,795	105,269,121	30,300,149	(1,462,429)	(30,963,885)	13,867,161	(126,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	89,401,795	105,269,121	30,300,149	(1,462,429)	(30,963,885)	13,867,161	(126,000)	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	886,588,555	522,062,632	366,963,852	1,154,164	1,057,327	1,366,420	3,283,000	0	0
	Base Value	362,651,854	194,730,047	169,959,527	0	23,280	150,000	1,911,000	0	0
	Increment Value	523,936,701	327,332,585	197,004,325	1,154,164	1,034,047	1,216,420	1,372,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	523,936,701	327,332,585	197,004,325	1,154,164	1,034,047	1,216,420	1,372,000	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,772,902	108,062,272	77,865,860	690,753	2,154,017	0	0	0	0
	Base Value	92,493,139	50,174,799	42,202,934	6,596	108,810	0	0	0	0
	Increment Value	96,279,763	57,887,473	35,662,926	684,157	2,045,207	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	96,279,763	57,887,473	35,662,926	684,157	2,045,207	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	218,228,475	117,404,816	101,965,221	0	63,320	614,005	590,877	0	0
	Base Value	195,804,259	105,426,529	92,581,012	4,916	57,206	1,653,527	611,877	0	0
	Increment Value	22,424,216	11,978,287	9,384,209	(4,916)	6,114	(1,039,522)	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	22,424,216	11,978,287	9,384,209	(4,916)	6,114	(1,039,522)	(21,000)	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,945,644,657	1,125,692,420	904,383,114	2,705,528	5,173,797	86,224,425	5,973,877	0	111,900
	Base Value	1,146,533,820	526,458,074	595,875,050	3,052,330	33,108,349	7,236,106	4,713,877	0	10,000
	Increment Value	799,110,837	599,234,346	308,508,064	(346,802)	(27,934,552)	78,988,319	1,260,000	0	101,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	799,110,837	599,234,346	308,508,064	(346,802)	(27,934,552)	78,988,319	1,260,000	0	101,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,837,562,270	847,729,869	713,539,849	254,018,367	73,442,593	49,955,619	427,000	587,378	198,411
	Base Value	1,077,359,340	343,330,004	496,247,208	194,337,083	45,595,147	1,877,102	273,000	0	0
	Increment Value	760,202,930	504,399,865	217,292,641	59,681,284	27,847,446	48,078,517	154,000	587,378	198,411
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	760,202,930	504,399,865	217,292,641	59,681,284	27,847,446	48,078,517	154,000	587,378	198,411

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,837,562,270	847,729,869	713,539,849	254,018,367	73,442,593	49,955,619	427,000	587,378	198,411
	Base Value	1,077,359,340	343,330,004	496,247,208	194,337,083	45,595,147	1,877,102	273,000	0	0
	Increment Value	760,202,930	504,399,865	217,292,641	59,681,284	27,847,446	48,078,517	154,000	587,378	198,411
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	760,202,930	504,399,865	217,292,641	59,681,284	27,847,446	48,078,517	154,000	587,378	198,411

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	641,925,620	242,739,709	400,044,083	77,479	52,080	931,731	56,000	0	0
	Base Value	367,997,327	141,995,145	224,074,854	1,448,359	528,291	322	49,000	0	0
	Increment Value	273,928,293	100,744,564	175,969,229	(1,370,880)	(476,211)	931,409	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	273,928,293	100,744,564	175,969,229	(1,370,880)	(476,211)	931,409	7,000	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	289,615,990	166,459,094	156,967,386	704,591	877,721	34,372,802	896,000	24,800	99,200
	Base Value	243,957,356	140,866,503	130,230,072	2,259,972	471,538	28,838,129	908,600	24,800	99,200
	Increment Value	45,658,634	25,592,591	26,737,314	(1,555,381)	406,183	5,534,673	(12,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	45,658,634	25,592,591	26,737,314	(1,555,381)	406,183	5,534,673	(12,600)	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	931,541,610	409,198,803	557,011,469	782,070	929,801	35,304,533	952,000	24,800	99,200
	Base Value	611,954,683	282,861,648	354,304,926	3,708,331	999,829	28,838,451	957,600	24,800	99,200
	Increment Value	319,586,927	126,337,155	202,706,543	(2,926,261)	(70,028)	6,466,082	(5,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	319,586,927	126,337,155	202,706,543	(2,926,261)	(70,028)	6,466,082	(5,600)	0	0

Community Redevelopment Agency Accounting System
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180.02 LA VERNE CRA - CENTRAL

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	628,203,955	336,006,589	360,718,111	7,514,909	24,670,578	76,196,307	4,847,925	3,905,000	15,757,000
	Base Value	237,729,591	105,319,731	139,210,975	10,322,430	13,157,206	19,940,218	4,758,533	0	5,582,000
	Increment Value	390,474,364	230,686,858	221,507,136	(2,807,521)	11,513,372	56,256,089	89,392	3,905,000	10,175,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	390,474,364	230,686,858	221,507,136	(2,807,521)	11,513,372	56,256,089	89,392	3,905,000	10,175,000

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	598,084,290	297,846,785	325,139,812	110,600	382,850	19,129,557	5,836,600	110,600	319,000
	Base Value	219,284,093	82,576,759	150,238,841	139,306	345,966	6,988,179	6,753,600	0	275,000
	Increment Value	378,800,197	215,270,026	174,900,971	(28,706)	36,884	12,141,378	(917,000)	110,600	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	378,800,197	215,270,026	174,900,971	(28,706)	36,884	12,141,378	(917,000)	110,600	44,000

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,226,288,245	633,853,374	685,857,923	7,625,509	25,053,428	95,325,864	10,684,525	4,015,600	16,076,000
	Base Value	457,013,684	187,896,490	289,449,816	10,461,736	13,503,172	26,928,397	11,512,133	0	5,857,000
	Increment Value	769,274,561	445,956,884	396,408,107	(2,836,227)	11,550,256	68,397,467	(827,608)	4,015,600	10,219,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	769,274,561	445,956,884	396,408,107	(2,836,227)	11,550,256	68,397,467	(827,608)	4,015,600	10,219,000

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182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	646,555,132	306,750,777	338,004,716	1,051,726	1,776,913	0	1,029,000	0	0
	Base Value	417,269,385	180,552,315	229,841,356	3,939,325	4,049,389	0	1,113,000	0	0
	Increment Value	229,285,747	126,198,462	108,163,360	(2,887,599)	(2,272,476)	0	(84,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	229,285,747	126,198,462	108,163,360	(2,887,599)	(2,272,476)	0	(84,000)	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,660,408	20,217,618	30,800,492	323,134	319,164	0	0	0	0
	Base Value	40,658,349	12,802,166	26,908,554	434,840	512,789	0	0	0	0
	Increment Value	11,002,059	7,415,452	3,891,938	(111,706)	(193,625)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	11,002,059	7,415,452	3,891,938	(111,706)	(193,625)	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	350,024,954	183,076,930	186,615,300	0	0	17,162,676	2,504,600	0	0
	Base Value	205,308,760	83,987,453	123,009,407	0	108,100	0	1,796,200	0	0
	Increment Value	144,716,194	99,089,477	63,605,893	0	(108,100)	17,162,676	708,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	144,716,194	99,089,477	63,605,893	0	(108,100)	17,162,676	708,400	0	0

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182.05 LA MIRADA CRA - IND'L COMM/L 89 ANX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	637,257,611	344,983,731	291,131,127	810,749	677,970	345,966	0	0	0
	Base Value	516,845,516	242,383,599	248,855,409	19,283,440	6,323,068	0	0	0	0
	Increment Value	120,412,095	102,600,132	42,275,718	(18,472,691)	(5,645,098)	345,966	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	120,412,095	102,600,132	42,275,718	(18,472,691)	(5,645,098)	345,966	0	0	0

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,685,498,105	855,029,056	846,551,635	2,185,609	2,774,047	17,508,642	3,533,600	0	0
	Base Value	1,180,082,010	519,725,533	628,614,726	23,657,605	10,993,346	0	2,909,200	0	0
	Increment Value	505,416,095	335,303,523	217,936,909	(21,471,996)	(8,219,299)	17,508,642	624,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	505,416,095	335,303,523	217,936,909	(21,471,996)	(8,219,299)	17,508,642	624,400	0	0

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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	214,966,982	44,416,991	170,549,991	0	0	0	0	0	0
	Base Value	106,760,424	24,030,996	82,707,428	0	22,000	0	0	0	0
	Increment Value	108,206,558	20,385,995	87,842,563	0	(22,000)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	108,206,558	20,385,995	87,842,563	0	(22,000)	0	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,970,560	58,241,159	37,092,608	7,611	45,740	3,143,558	273,000	0	0
	Base Value	46,871,841	24,581,109	24,252,925	26,729	58,475	1,711,397	336,000	0	0
	Increment Value	45,098,719	33,660,050	12,839,683	(19,118)	(12,735)	1,432,161	(63,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	45,098,719	33,660,050	12,839,683	(19,118)	(12,735)	1,432,161	(63,000)	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,728,240,241	818,185,918	878,730,946	30,644,137	679,240	0	0	0	0
	Base Value	598,258,088	330,384,686	202,956,402	60,127,427	4,792,832	0	3,259	0	0
	Increment Value	1,129,982,153	487,801,232	675,774,544	(29,483,290)	(4,113,592)	0	(3,259)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,129,982,153	487,801,232	675,774,544	(29,483,290)	(4,113,592)	0	(3,259)	0	0

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184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,035,177,783	920,844,068	1,086,373,545	30,651,748	724,980	3,143,558	273,000	0	0
	Base Value	<u>751,890,353</u>	<u>378,996,791</u>	<u>309,916,755</u>	<u>60,154,156</u>	<u>4,873,307</u>	<u>1,711,397</u>	<u>339,259</u>	<u>0</u>	<u>0</u>
	Increment Value	1,283,287,430	541,847,277	776,456,790	(29,502,408)	(4,148,327)	1,432,161	(66,259)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,283,287,430	541,847,277	776,456,790	(29,502,408)	(4,148,327)	1,432,161	(66,259)	0	0

Community Redevelopment Agency Accounting System
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186.02 LANCASTER CRA - CBD

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	149,492,553	59,848,654	143,973,145	2,196	70,767	54,339,209	28,000	0	35,000
	Base Value	94,612,835	34,643,145	64,390,641	256,335	190,509	4,822,795	21,000	0	24,000
	Increment Value	54,879,718	25,205,509	79,582,504	(254,139)	(119,742)	49,516,414	7,000	0	11,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	54,879,718	25,205,509	79,582,504	(254,139)	(119,742)	49,516,414	7,000	0	11,000

186.03 LANCASTER CRA - FOX FIELD

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,023,132	59,503,626	121,249,721	50,000	150,000	5,730,215	0	50,000	150,000
	Base Value	82,119,435	30,744,474	55,189,560	0	154,000	3,814,599	0	0	154,000
	Increment Value	92,903,697	28,759,152	66,060,161	50,000	(4,000)	1,915,616	0	50,000	(4,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	92,903,697	28,759,152	66,060,161	50,000	(4,000)	1,915,616	0	50,000	(4,000)

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,476,060,490	441,736,083	1,072,894,388	5,064,093	6,507,341	44,643,004	5,423,411	0	75,000
	Base Value	773,671,665	235,501,600	561,700,176	2,603,445	4,587,760	24,168,716	5,045,600	0	1,507,000
	Increment Value	702,388,825	206,234,483	511,194,212	2,460,648	1,919,581	20,474,288	377,811	0	(1,432,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	702,388,825	206,234,483	511,194,212	2,460,648	1,919,581	20,474,288	377,811	0	(1,432,000)

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186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	400,830,738	93,710,797	350,170,548	0	709,595	36,333,002	6,752,200	0	675,000
	Base Value	336,783,936	66,871,194	278,142,973	0	647,722	515,753	8,362,200	0	0
	Increment Value	64,046,802	26,839,603	72,027,575	0	61,873	35,817,249	(1,610,000)	0	675,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	64,046,802	26,839,603	72,027,575	0	61,873	35,817,249	(1,610,000)	0	675,000

186.07 LANCASTER CRA - RP# 5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,725,513,054	488,642,015	1,308,789,547	19,975	10,426,773	54,002,919	28,179,864	0	182,473
	Base Value	1,286,033,431	354,218,767	974,216,208	916,034	11,069,158	17,599,615	36,686,121	0	101,000
	Increment Value	439,479,623	134,423,248	334,573,339	(896,059)	(642,385)	36,403,304	(8,506,257)	0	81,473
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	439,479,623	134,423,248	334,573,339	(896,059)	(642,385)	36,403,304	(8,506,257)	0	81,473

186.08 LANCASTER CRA - RP# 6

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,946,035,477	898,662,495	2,174,115,877	411,763	38,972,035	120,251,303	45,080,041	225,000	570,349
	Base Value	2,904,256,071	1,050,374,608	1,939,142,365	630,763	46,012,216	81,209,421	49,923,460	225,000	546,000
	Increment Value	41,779,406	(151,712,113)	234,973,512	(219,000)	(7,040,181)	39,041,882	(4,843,419)	0	24,349
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.08 Total	Increment Value	41,779,406	(151,712,113)	234,973,512	(219,000)	(7,040,181)	39,041,882	(4,843,419)	0	24,349

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186.09 LANCASTER CRA - RP# 7

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	403,812,848	127,430,778	285,562,070	26,451	49,793	3,337,044	5,919,200	0	0
	Base Value	316,546,695	97,925,276	227,634,609	190,915	55,278	2,750,783	6,508,600	0	0
	Increment Value	87,266,153	29,505,502	57,927,461	(164,464)	(5,485)	586,261	(589,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	87,266,153	29,505,502	57,927,461	(164,464)	(5,485)	586,261	(589,400)	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,276,768,292	2,169,534,448	5,456,755,296	5,574,478	56,886,304	318,636,696	91,382,716	275,000	1,687,822
	Base Value	5,794,024,068	1,870,279,064	4,100,416,532	4,597,492	62,716,643	134,881,682	106,546,981	225,000	2,332,000
	Increment Value	1,482,744,224	299,255,384	1,356,338,764	976,986	(5,830,339)	183,755,014	(15,164,265)	50,000	(644,178)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,482,744,224	299,255,384	1,356,338,764	976,986	(5,830,339)	183,755,014	(15,164,265)	50,000	(644,178)

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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	584,360,598	226,389,126	411,314,326	4,748,141	6,431,298	62,840,293	882,000	275,000	525,000
	Base Value	265,309,024	77,389,111	225,526,739	2,346,513	1,956,429	41,075,168	635,600	150,000	49,000
	Increment Value	319,051,574	149,000,015	185,787,587	2,401,628	4,474,869	21,765,125	246,400	125,000	476,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	319,051,574	149,000,015	185,787,587	2,401,628	4,474,869	21,765,125	246,400	125,000	476,000

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	322,310,990	221,794,150	145,275,406	0	136,990	42,839,756	2,007,600	0	48,200
	Base Value	145,840,057	88,119,139	78,808,515	305,421	153,482	19,324,437	2,153,963	15,000	53,100
	Increment Value	176,470,933	133,675,011	66,466,891	(305,421)	(16,492)	23,515,319	(146,363)	(15,000)	(4,900)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	176,470,933	133,675,011	66,466,891	(305,421)	(16,492)	23,515,319	(146,363)	(15,000)	(4,900)

188.05 L.A. CITY CRA - BEACON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	245,402,882	64,828,772	210,485,997	1,723,689	1,503,119	32,739,695	399,000	0	0
	Base Value	83,378,808	16,121,003	67,081,596	69,361	106,848	0	0	0	0
	Increment Value	162,024,074	48,707,769	143,404,401	1,654,328	1,396,271	32,739,695	399,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	162,024,074	48,707,769	143,404,401	1,654,328	1,396,271	32,739,695	399,000	0	0

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188.07 L.A. CITY CRA - PICO UNION # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	238,383,952	169,396,574	121,675,898	15,000	141,294	51,458,840	1,300,574	15,000	70,400
	Base Value	131,784,616	70,432,672	77,230,797	14,000	178,850	14,683,529	1,335,574	0	52,600
	Increment Value	106,599,336	98,963,902	44,445,101	1,000	(37,556)	36,775,311	(35,000)	15,000	17,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	106,599,336	98,963,902	44,445,101	1,000	(37,556)	36,775,311	(35,000)	15,000	17,800

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,102,588,811	817,241,431	3,487,029,797	22,000	1,889,915	201,659,332	1,400,000	22,000	513,000
	Base Value	2,062,987,646	402,904,347	1,671,747,601	11,337,218	9,500,888	31,095,408	1,407,000	0	0
	Increment Value	2,039,601,165	414,337,084	1,815,282,196	(11,315,218)	(7,610,973)	170,563,924	(7,000)	22,000	513,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	2,039,601,165	414,337,084	1,815,282,196	(11,315,218)	(7,610,973)	170,563,924	(7,000)	22,000	513,000

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	140,695,942	108,150,389	501,219,081	59,000	852,066	469,299,594	0	59,000	226,000
	Base Value	75,478,731	66,125,626	169,527,313	1,295,156	885,278	162,102,442	0	38,000	214,200
	Increment Value	65,217,211	42,024,763	331,691,768	(1,236,156)	(33,212)	307,197,152	0	21,000	11,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	65,217,211	42,024,763	331,691,768	(1,236,156)	(33,212)	307,197,152	0	21,000	11,800

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188.10 L.A. CITY CRA - WATTS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,914,280	28,709,733	33,339,795	48,700	250,600	22,792,748	371,000	48,700	222,100
	Base Value	26,929,773	12,666,890	25,833,420	534,000	1,356,803	11,424,340	224,000	529,000	1,284,000
	Increment Value	11,984,507	16,042,843	7,506,375	(485,300)	(1,106,203)	11,368,408	147,000	(480,300)	(1,061,900)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	11,984,507	16,042,843	7,506,375	(485,300)	(1,106,203)	11,368,408	147,000	(480,300)	(1,061,900)

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	429,209,515	220,012,404	224,814,960	0	41,399	9,984,448	5,644,800	0	30,000
	Base Value	250,371,564	89,529,709	174,950,923	0	43,140	8,395,408	5,756,800	0	0
	Increment Value	178,837,951	130,482,695	49,864,037	0	(1,741)	1,589,040	(112,000)	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	178,837,951	130,482,695	49,864,037	0	(1,741)	1,589,040	(112,000)	0	30,000

188.19 L.A. CITY CRA - HARBOR IND'L

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,687,674	104,166,066	73,509,984	2,487	9,137	0	0	0	0
	Base Value	96,846,081	59,693,170	36,579,465	308,189	265,257	0	0	0	0
	Increment Value	80,841,593	44,472,896	36,930,519	(305,702)	(256,120)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	80,841,593	44,472,896	36,930,519	(305,702)	(256,120)	0	0	0	0

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

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	445,270,236	269,734,374	197,898,228	46,690	524,895	22,039,473	836,778	4,000	53,700
	Base Value	207,439,117	105,568,204	104,808,708	154,515	954,304	2,958,676	878,538	0	209,400
	Increment Value	237,831,119	164,166,170	93,089,520	(107,825)	(429,409)	19,080,797	(41,760)	4,000	(155,700)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	237,831,119	164,166,170	93,089,520	(107,825)	(429,409)	19,080,797	(41,760)	4,000	(155,700)

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	779,767,922	319,472,458	625,024,928	1,450,556	2,919,429	168,604,293	473,356	5,000	16,800
	Base Value	256,963,430	123,670,973	176,793,126	3,228,057	1,246,411	47,285,057	415,080	0	275,000
	Increment Value	522,804,492	195,801,485	448,231,802	(1,777,501)	1,673,018	121,319,236	58,276	5,000	(258,200)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	522,804,492	195,801,485	448,231,802	(1,777,501)	1,673,018	121,319,236	58,276	5,000	(258,200)

189.08 L.A. CITY CRA - HOLLYWOOD R.P.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,681,605,877	3,482,686,096	3,556,547,262	15,536,650	24,714,259	386,568,670	3,085,600	2,523,305	5,700,815
	Base Value	2,912,800,426	1,471,981,846	1,543,505,858	3,810,186	25,502,421	128,153,052	2,573,200	0	1,273,633
	Increment Value	3,768,805,451	2,010,704,250	2,013,041,404	11,726,464	(788,162)	258,415,618	512,400	2,523,305	4,427,182
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.08 Total	Increment Value	3,768,805,451	2,010,704,250	2,013,041,404	11,726,464	(788,162)	258,415,618	512,400	2,523,305	4,427,182

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188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,186,198,679	6,032,581,573	9,588,135,662	23,652,913	39,414,401	1,470,827,142	16,400,708	2,952,005	7,406,015
	Base Value	<u>6,516,129,273</u>	<u>2,584,202,690</u>	<u>4,352,394,061</u>	<u>23,402,616</u>	<u>42,150,111</u>	<u>466,497,517</u>	<u>15,379,755</u>	<u>732,000</u>	<u>3,410,933</u>
	Increment Value	7,670,069,406	3,448,378,883	5,235,741,601	250,297	(2,735,710)	1,004,329,625	1,020,953	2,220,005	3,995,082
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,670,069,406	3,448,378,883	5,235,741,601	250,297	(2,735,710)	1,004,329,625	1,020,953	2,220,005	3,995,082

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,342,982	21,783,777	29,501,808	0	0	942,603	0	0	0
	Base Value	21,273,262	12,705,743	8,823,619	0	0	256,100	0	0	0
	Increment Value	29,069,720	9,078,034	20,678,189	0	0	686,503	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	29,069,720	9,078,034	20,678,189	0	0	686,503	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,422,399	54,569,904	64,193,416	1,789,225	1,793,161	923,307	0	0	0
	Base Value	86,714,786	32,848,386	45,687,673	4,144,305	4,642,752	608,330	0	0	0
	Increment Value	34,707,613	21,721,518	18,505,743	(2,355,080)	(2,849,591)	314,977	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	34,707,613	21,721,518	18,505,743	(2,355,080)	(2,849,591)	314,977	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	373,230,331	198,941,083	179,448,710	3,636,932	1,955,218	10,604,612	147,000	0	0
	Base Value	200,484,762	88,496,437	103,735,687	6,300,462	6,055,780	3,977,604	126,000	0	0
	Increment Value	172,745,569	110,444,646	75,713,023	(2,663,530)	(4,100,562)	6,627,008	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	172,745,569	110,444,646	75,713,023	(2,663,530)	(4,100,562)	6,627,008	21,000	0	0

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200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	205,676,871	102,289,470	105,853,905	0	128,090	1,951,994	642,600	0	0
	Base Value	175,655,941	88,587,982	90,368,900	20,000	112,445	2,717,786	712,600	0	3,000
	Increment Value	30,020,930	13,701,488	15,485,005	(20,000)	15,645	(765,792)	(70,000)	0	(3,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	30,020,930	13,701,488	15,485,005	(20,000)	15,645	(765,792)	(70,000)	0	(3,000)

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	750,672,583	377,584,234	378,997,839	5,426,157	3,876,469	14,422,516	789,600	0	0
	Base Value	484,128,751	222,638,548	248,615,879	10,464,767	10,810,977	7,559,820	838,600	0	3,000
	Increment Value	266,543,832	154,945,686	130,381,960	(5,038,610)	(6,934,508)	6,862,696	(49,000)	0	(3,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	266,543,832	154,945,686	130,381,960	(5,038,610)	(6,934,508)	6,862,696	(49,000)	0	(3,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,390,845	25,423,330	19,920,295	0	54,220	0	7,000	0	0
	Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
	Increment Value	26,102,988	17,412,791	8,800,192	(52,779)	(57,216)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	26,102,988	17,412,791	8,800,192	(52,779)	(57,216)	0	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,303,655	36,887,721	40,109,736	51,322	67,020	9,787,144	0	6,000	19,000
	Base Value	44,057,280	18,192,570	26,756,369	26,480	13,320	925,402	6,057	0	0
	Increment Value	23,246,375	18,695,151	13,353,367	24,842	53,700	8,861,742	(6,057)	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	23,246,375	18,695,151	13,353,367	24,842	53,700	8,861,742	(6,057)	6,000	19,000

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	112,694,500	62,311,051	60,030,031	51,322	121,240	9,787,144	7,000	6,000	19,000
	Base Value	63,345,137	26,203,109	37,876,472	79,259	124,756	925,402	13,057	0	0
	Increment Value	49,349,363	36,107,942	22,153,559	(27,937)	(3,516)	8,861,742	(6,057)	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	49,349,363	36,107,942	22,153,559	(27,937)	(3,516)	8,861,742	(6,057)	6,000	19,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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212.04 MONROVIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	696,212,086	299,346,664	403,468,516	2,823,453	1,337,366	10,158,913	560,000	0	45,000
	Base Value	379,494,240	145,774,337	231,743,906	3,830,442	2,646,198	3,937,643	518,000	0	45,000
	Increment Value	316,717,846	153,572,327	171,724,610	(1,006,989)	(1,308,832)	6,221,270	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	316,717,846	153,572,327	171,724,610	(1,006,989)	(1,308,832)	6,221,270	42,000	0	0

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,185,976	8,492,308	9,931,168	0	500	0	238,000	0	0
	Base Value	10,159,796	3,844,759	6,545,537	0	500	0	231,000	0	0
	Increment Value	8,026,180	4,647,549	3,385,631	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	8,026,180	4,647,549	3,385,631	0	0	0	7,000	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,925,989	48,587,590	85,593,094	0	0	680,695	574,000	0	0
	Base Value	85,585,900	24,747,875	61,948,893	0	0	564,868	546,000	0	0
	Increment Value	47,340,089	23,839,715	23,644,201	0	0	115,827	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	47,340,089	23,839,715	23,644,201	0	0	115,827	28,000	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	847,324,051	356,426,562	498,992,778	2,823,453	1,337,866	10,839,608	1,372,000	0	45,000
	Base Value	<u>475,239,936</u>	<u>174,366,971</u>	<u>300,238,336</u>	<u>3,830,442</u>	<u>2,646,698</u>	<u>4,502,511</u>	<u>1,295,000</u>	<u>0</u>	<u>45,000</u>
	Increment Value	372,084,115	182,059,591	198,754,442	(1,006,989)	(1,308,832)	6,337,097	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	372,084,115	182,059,591	198,754,442	(1,006,989)	(1,308,832)	6,337,097	77,000	0	0

Community Redevelopment Agency Accounting System
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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	348,145,353	190,442,639	150,911,407	6,865,029	1,677,958	1,659,680	84,000	0	8,000
	Base Value	213,256,365	87,655,674	97,861,174	20,652,328	7,206,189	0	119,000	0	0
	Increment Value	134,888,988	102,786,965	53,050,233	(13,787,299)	(5,528,231)	1,659,680	(35,000)	0	8,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	134,888,988	102,786,965	53,050,233	(13,787,299)	(5,528,231)	1,659,680	(35,000)	0	8,000

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	842,860,424	349,293,855	496,888,876	1,414,517	1,310,662	1,035,486	5,012,000	0	0
	Base Value	558,996,820	253,440,281	308,413,340	759,000	1,580,999	0	5,196,800	0	0
	Increment Value	283,863,604	95,853,574	188,475,536	655,517	(270,337)	1,035,486	(184,800)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	283,863,604	95,853,574	188,475,536	655,517	(270,337)	1,035,486	(184,800)	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,678,373	38,915,063	59,298,219	0	77,630	4,129,539	483,000	0	0
	Base Value	69,568,377	26,741,425	46,617,064	0	77,630	3,426,742	441,000	0	0
	Increment Value	24,109,996	12,173,638	12,681,155	0	0	702,797	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	24,109,996	12,173,638	12,681,155	0	0	702,797	42,000	0	0

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216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	394,145,264	215,392,066	193,091,029	7,229,049	15,777,419	37,076,299	203,000	0	65,000
	Base Value	222,117,142	115,154,873	116,519,263	573,163	2,162,120	12,018,277	210,000	0	64,000
	Increment Value	172,028,122	100,237,193	76,571,766	6,655,886	13,615,299	25,058,022	(7,000)	0	1,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	172,028,122	100,237,193	76,571,766	6,655,886	13,615,299	25,058,022	(7,000)	0	1,000

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,678,829,414	794,043,623	900,189,531	15,508,595	18,843,669	43,901,004	5,782,000	0	73,000
	Base Value	1,063,938,704	482,992,253	569,410,841	21,984,491	11,026,938	15,445,019	5,966,800	0	64,000
	Increment Value	614,890,710	311,051,370	330,778,690	(6,475,896)	7,816,731	28,455,985	(184,800)	0	9,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	614,890,710	311,051,370	330,778,690	(6,475,896)	7,816,731	28,455,985	(184,800)	0	9,000

Community Redevelopment Agency Accounting System
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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,558,680	11,848,196	16,710,484	0	0	0	0	0	0
	Base Value	13,656,238	7,590,106	5,992,439	4,565	69,128	0	0	0	0
	Increment Value	14,902,442	4,258,090	10,718,045	(4,565)	(69,128)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	14,902,442	4,258,090	10,718,045	(4,565)	(69,128)	0	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,612,743	3,169,676	5,443,067	0	0	0	0	0	0
	Base Value	5,366,917	1,599,339	3,767,578	0	0	0	0	0	0
	Increment Value	3,245,826	1,570,337	1,675,489	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	3,245,826	1,570,337	1,675,489	0	0	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	403,334,144	194,491,298	210,370,592	52,418	364,436	0	1,944,600	0	0
	Base Value	196,903,903	57,602,703	139,247,402	1,214,584	307,814	0	1,468,600	0	0
	Increment Value	206,430,241	136,888,595	71,123,190	(1,162,166)	56,622	0	476,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	206,430,241	136,888,595	71,123,190	(1,162,166)	56,622	0	476,000	0	0

Community Redevelopment Agency Accounting System
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220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,850	3,850	0	0	0	0	0	0	0
	Base Value	6,450,722	6,450,722	0	0	0	0	0	0	0
	Increment Value	(6,446,872)	(6,446,872)	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	(6,446,872)	(6,446,872)	0	0	0	0	0	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	678,847,403	309,069,415	372,751,058	259,680	1,887,706	4,577,456	518,000	0	25,000
	Base Value	413,462,725	211,025,655	193,103,771	3,542,240	9,402,291	3,200,232	406,000	0	5,000
	Increment Value	265,384,678	98,043,760	179,647,287	(3,282,560)	(7,514,585)	1,377,224	112,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	265,384,678	98,043,760	179,647,287	(3,282,560)	(7,514,585)	1,377,224	112,000	0	20,000

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,704,090	61,803,413	56,885,144	0	15,533	0	0	0	0
	Base Value	99,592,776	50,284,363	48,777,907	514,973	15,533	0	0	0	0
	Increment Value	19,111,314	11,519,050	8,107,237	(514,973)	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	19,111,314	11,519,050	8,107,237	(514,973)	0	0	0	0	0

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220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,159,840	8,159,840	0	0	0	0	0	0	0
	Base Value	7,245,000	7,245,000	0	0	0	0	0	0	0
Increment Value		914,840	914,840	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	914,840	914,840	0	0	0	0	0	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,848,965	110,200,843	82,855,679	253,153	342,458	6,685,568	117,600	0	0
	Base Value	178,501,671	101,654,452	80,588,974	302,194	564,347	4,483,696	124,600	0	0
Increment Value		8,347,294	8,546,391	2,266,705	(49,041)	(221,889)	2,201,872	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	8,347,294	8,546,391	2,266,705	(49,041)	(221,889)	2,201,872	(7,000)	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,433,069,715	698,746,531	745,016,024	565,251	2,610,133	11,263,024	2,580,200	0	25,000
	Base Value	921,179,952	443,452,340	471,478,071	5,578,556	10,359,113	7,683,928	1,999,200	0	5,000
Increment Value		511,889,763	255,294,191	273,537,953	(5,013,305)	(7,748,980)	3,579,096	581,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	511,889,763	255,294,191	273,537,953	(5,013,305)	(7,748,980)	3,579,096	581,000	0	20,000

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225.03 PALMDALE CRA - PROJECT # 2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	504,337,212	147,925,676	395,960,443	940,192	981,877	36,248,776	5,198,200	0	24,000
	Base Value	325,623,266	90,738,861	242,514,452	844,256	847,695	3,861,998	5,460,000	0	0
	Increment Value	178,713,946	57,186,815	153,445,991	95,936	134,182	32,386,778	(261,800)	0	24,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	178,713,946	57,186,815	153,445,991	95,936	134,182	32,386,778	(261,800)	0	24,000

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	710,774,708	194,455,399	557,834,518	0	115,400	30,541,009	10,988,600	0	101,000
	Base Value	455,707,488	115,215,058	379,585,550	260,106	128,657	27,888,483	11,593,400	0	0
	Increment Value	255,067,220	79,240,341	178,248,968	(260,106)	(13,257)	2,652,526	(604,800)	0	101,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	255,067,220	79,240,341	178,248,968	(260,106)	(13,257)	2,652,526	(604,800)	0	101,000

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,029,948,937	611,802,243	1,452,011,359	1,640,244	23,244,768	37,872,425	20,791,252	0	86,000
	Base Value	1,256,554,654	357,950,689	906,332,887	2,187,757	20,710,894	11,018,973	19,563,600	0	45,000
	Increment Value	773,394,283	253,851,554	545,678,472	(547,513)	2,533,874	26,853,452	1,227,652	0	41,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	773,394,283	253,851,554	545,678,472	(547,513)	2,533,874	26,853,452	1,227,652	0	41,000

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225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,245,060,857	954,183,318	2,405,806,320	2,580,436	24,342,045	104,662,210	36,978,052	0	211,000
	Base Value	<u>2,037,885,408</u>	<u>563,904,608</u>	<u>1,528,432,889</u>	<u>3,292,119</u>	<u>21,687,246</u>	<u>42,769,454</u>	<u>36,617,000</u>	<u>0</u>	<u>45,000</u>
	Increment Value	1,207,175,449	390,278,710	877,373,431	(711,683)	2,654,799	61,892,756	361,052	0	166,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,207,175,449	390,278,710	877,373,431	(711,683)	2,654,799	61,892,756	361,052	0	166,000

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,109,455,450	495,166,077	511,045,258	39,233,556	71,324,715	2,566,283	4,709,873	0	38,000
	Base Value	653,029,125	255,432,305	337,843,640	40,103,749	24,969,090	631,266	4,688,393	0	0
	Increment Value	456,426,325	239,733,772	173,201,618	(870,193)	46,355,625	1,935,017	21,480	0	38,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	456,426,325	239,733,772	173,201,618	(870,193)	46,355,625	1,935,017	21,480	0	38,000

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,108,461	48,560,442	39,061,751	0	1,936	1,508,668	7,000	0	0
	Base Value	44,623,262	22,305,905	22,786,057	201,168	86,349	735,217	21,000	0	0
	Increment Value	41,485,199	26,254,537	16,275,694	(201,168)	(84,413)	773,451	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	41,485,199	26,254,537	16,275,694	(201,168)	(84,413)	773,451	(14,000)	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,195,563,911	543,726,519	550,107,009	39,233,556	71,326,651	4,074,951	4,716,873	0	38,000
	Base Value	697,652,387	277,738,210	360,629,697	40,304,917	25,055,439	1,366,483	4,709,393	0	0
	Increment Value	497,911,524	265,988,309	189,477,312	(1,071,361)	46,271,212	2,708,468	7,480	0	38,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	497,911,524	265,988,309	189,477,312	(1,071,361)	46,271,212	2,708,468	7,480	0	38,000

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228.02 PASADENA CRA - FAIROAKS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,980,031	41,879,071	42,531,832	0	91,000	35,800,872	630,000	0	91,000
	Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
	Increment Value	(6,413,517)	17,998,036	9,855,907	0	2,200	34,170,460	21,000	0	78,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	(6,413,517)	17,998,036	9,855,907	0	2,200	34,170,460	21,000	0	78,200

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,146,202	50,540,972	34,251,490	0	0	855,260	791,000	0	0
	Base Value	66,890,051	20,776,300	39,770,780	1,004,813	6,996,718	727,560	931,000	0	0
	Increment Value	16,256,151	29,764,672	(5,519,290)	(1,004,813)	(6,996,718)	127,700	(140,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	16,256,151	29,764,672	(5,519,290)	(1,004,813)	(6,996,718)	127,700	(140,000)	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	213,304,744	124,345,053	95,869,638	0	119,192	5,845,139	1,169,000	0	15,000
	Base Value	97,543,905	47,340,633	52,101,632	15,000	131,052	1,058,656	925,756	15,000	45,000
	Increment Value	115,760,839	77,004,420	43,768,006	(15,000)	(11,860)	4,786,483	243,244	(15,000)	(30,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	115,760,839	77,004,420	43,768,006	(15,000)	(11,860)	4,786,483	243,244	(15,000)	(30,000)

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228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,803,712	29,486,285	22,298,593	0	8,640	1,849,806	133,000	0	7,000
	Base Value	33,758,948	17,299,044	17,146,146	2,000	17,640	565,882	140,000	0	0
	Increment Value	16,044,764	12,187,241	5,152,447	(2,000)	(9,000)	1,283,924	(7,000)	0	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	16,044,764	12,187,241	5,152,447	(2,000)	(9,000)	1,283,924	(7,000)	0	7,000

228.11 PASADENA CRA - LINCOLN

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,284,104	21,868,415	15,910,273	0	0	340,584	154,000	0	0
	Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
	Increment Value	12,044,454	10,547,719	1,573,596	0	(50,918)	32,943	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	12,044,454	10,547,719	1,573,596	0	(50,918)	32,943	(7,000)	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	71,028,060	41,095,699	34,665,531	0	3,740	4,589,910	147,000	0	0
	Base Value	46,650,744	25,499,114	23,635,754	70,000	165,740	2,396,864	91,000	70,000	162,000
	Increment Value	24,377,316	15,596,585	11,029,777	(70,000)	(162,000)	2,193,046	56,000	(70,000)	(162,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	24,377,316	15,596,585	11,029,777	(70,000)	(162,000)	2,193,046	56,000	(70,000)	(162,000)

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228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	502,546,853	309,215,495	245,527,357	0	222,572	49,281,571	3,024,000	0	113,000
	Base Value	<u>324,476,846</u>	<u>146,116,822</u>	<u>179,666,914</u>	<u>1,091,813</u>	<u>7,450,868</u>	<u>6,687,015</u>	<u>2,857,756</u>	<u>85,000</u>	<u>219,800</u>
	Increment Value	178,070,007	163,098,673	65,860,443	(1,091,813)	(7,228,296)	42,594,556	166,244	(85,000)	(106,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	178,070,007	163,098,673	65,860,443	(1,091,813)	(7,228,296)	42,594,556	166,244	(85,000)	(106,800)

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232.05 POMONA CRA - PROJECT A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,897,940	26,400,909	38,003,617	0	240	6,480,558	26,268	0	0
	Base Value	28,636,073	8,720,976	20,519,944	0	8,292	593,871	19,268	0	0
	Increment Value	29,261,867	17,679,933	17,483,673	0	(8,052)	5,886,687	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	29,261,867	17,679,933	17,483,673	0	(8,052)	5,886,687	7,000	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,292,025	35,352,834	195,993,879	8,439,813	19,890,526	114,185,027	0	8,400,000	19,800,000
	Base Value	32,062,077	10,598,017	42,712,926	7,278,661	6,941,877	21,318,331	7,000	7,278,661	6,865,412
	Increment Value	85,229,948	24,754,817	153,280,953	1,161,152	12,948,649	92,866,696	(7,000)	1,121,339	12,934,588
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	85,229,948	24,754,817	153,280,953	1,161,152	12,948,649	92,866,696	(7,000)	1,121,339	12,934,588

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,708,373	48,784,358	64,156,041	0	0	85,426	1,146,600	0	0
	Base Value	76,869,723	27,642,476	50,655,345	0	0	170,898	1,257,200	0	0
	Increment Value	34,838,650	21,141,882	13,500,696	0	0	(85,472)	(110,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	34,838,650	21,141,882	13,500,696	0	0	(85,472)	(110,600)	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	199,753,040	94,002,514	89,889,838	8,714,761	8,838,882	1,678,955	14,000	0	0
	Base Value	105,385,119	45,617,638	44,767,036	10,366,136	4,655,309	0	21,000	0	0
	Increment Value	94,367,921	48,384,876	45,122,802	(1,651,375)	4,183,573	1,678,955	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	94,367,921	48,384,876	45,122,802	(1,651,375)	4,183,573	1,678,955	(7,000)	0	0

232.11 POMONA CRA - HOLT AVE./INDIAN HILL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,490,430	55,437,608	51,835,475	693,537	753,748	3,110,938	119,000	0	0
	Base Value	68,067,834	27,572,383	39,886,810	412,896	373,959	45,214	133,000	0	0
	Increment Value	37,422,596	27,865,225	11,948,665	280,641	379,789	3,065,724	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	37,422,596	27,865,225	11,948,665	280,641	379,789	3,065,724	(14,000)	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,471,406,463	669,921,121	818,198,526	86,086	715,769	2,127,639	15,387,400	0	0
	Base Value	761,322,116	267,069,725	511,494,129	514,867	441,927	1,077,932	17,120,600	0	0
	Increment Value	710,084,347	402,851,396	306,704,397	(428,781)	273,842	1,049,707	(1,733,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	710,084,347	402,851,396	306,704,397	(428,781)	273,842	1,049,707	(1,733,200)	0	0

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232.14 POMONA CRA - ARROW TOWNE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,325,261	48,449,789	68,065,399	286,342	66,738	10,592,407	908,600	7,000	35,000
	Base Value	62,093,124	21,980,867	41,026,966	234,783	86,888	277,380	959,000	0	0
	Increment Value	43,232,137	26,468,922	27,038,433	51,559	(20,150)	10,315,027	(50,400)	7,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	43,232,137	26,468,922	27,038,433	51,559	(20,150)	10,315,027	(50,400)	7,000	35,000

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,715,253	20,869,597	6,282,798	0	1,741,657	0	178,799	0	0
	Base Value	18,073,240	12,074,728	5,229,056	0	1,513,311	743,855	0	0	0
	Increment Value	10,642,013	8,794,869	1,053,742	0	228,346	(743,855)	178,799	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	10,642,013	8,794,869	1,053,742	0	228,346	(743,855)	178,799	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	474,826,902	231,522,468	252,458,026	0	467,621	8,483,910	1,022,303	0	115,000
	Base Value	239,942,323	99,339,795	133,919,977	6,850,549	6,476,747	5,467,509	1,112,236	0	65,000
	Increment Value	234,884,579	132,182,673	118,538,049	(6,850,549)	(6,009,126)	3,016,401	(89,933)	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	234,884,579	132,182,673	118,538,049	(6,850,549)	(6,009,126)	3,016,401	(89,933)	0	50,000

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232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	211,345,880	124,508,313	118,709,330	165,651	242,781	31,143,195	987,000	50,000	100,000
	Base Value	129,337,154	70,141,429	83,649,192	287,013	441,179	24,310,059	866,600	0	5,000
	Increment Value	82,008,726	54,366,884	35,060,138	(121,362)	(198,398)	6,833,136	120,400	50,000	95,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	82,008,726	54,366,884	35,060,138	(121,362)	(198,398)	6,833,136	120,400	50,000	95,000

233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,169,765	9,354,694	27,843,757	0	0	28,686	0	0	0
	Base Value	31,811,707	7,412,343	24,309,116	0	97,248	0	7,000	0	0
	Increment Value	5,358,058	1,942,351	3,534,641	0	(97,248)	28,686	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	5,358,058	1,942,351	3,534,641	0	(97,248)	28,686	(7,000)	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	640,295,112	352,883,907	307,646,904	191,698	8,171,858	26,824,277	1,441,978	100,000	233,000
	Base Value	581,237,986	320,925,787	278,292,448	1,153,022	4,743,161	22,037,935	1,505,497	100,000	233,000
	Increment Value	59,057,126	31,958,120	29,354,456	(961,324)	3,428,697	4,786,342	(63,519)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.03 Total	Increment Value	59,057,126	31,958,120	29,354,456	(961,324)	3,428,697	4,786,342	(63,519)	0	0

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232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,561,226,444	1,717,488,112	2,039,083,590	18,577,888	40,889,820	204,741,018	21,231,948	8,557,000	20,283,000
	Base Value	<u>2,134,838,476</u>	<u>919,096,164</u>	<u>1,276,462,945</u>	<u>27,097,927</u>	<u>25,779,898</u>	<u>76,042,984</u>	<u>23,008,401</u>	<u>7,378,661</u>	<u>7,168,412</u>
	Increment Value	1,426,387,968	798,391,948	762,620,645	(8,520,039)	15,109,922	128,698,034	(1,776,453)	1,178,339	13,114,588
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,426,387,968	798,391,948	762,620,645	(8,520,039)	15,109,922	128,698,034	(1,776,453)	1,178,339	13,114,588

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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	524,465,218	308,001,570	220,306,797	70,687	2,030,343	3,119,935	2,824,244	0	0
	Base Value	280,951,960	155,175,638	128,256,140	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	243,513,258	152,825,932	92,050,657	(651,150)	186,571	923,508	(24,756)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	243,513,258	152,825,932	92,050,657	(651,150)	186,571	923,508	(24,756)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	524,465,218	308,001,570	220,306,797	70,687	2,030,343	3,119,935	2,824,244	0	0
	Base Value	280,951,960	155,175,638	128,256,140	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	243,513,258	152,825,932	92,050,657	(651,150)	186,571	923,508	(24,756)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	243,513,258	152,825,932	92,050,657	(651,150)	186,571	923,508	(24,756)	0	0

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240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,936,715	25,788,573	29,148,142	0	0	0	0	0	0
	Base Value	33,720,926	15,007,780	18,738,030	0	0	24,884	0	0	0
	Increment Value	21,215,789	10,780,793	10,410,112	0	0	(24,884)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	21,215,789	10,780,793	10,410,112	0	0	(24,884)	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,266,368	21,745,292	27,740,755	0	1,537,849	6,219,679	0	0	1,537,849
	Base Value	28,721,421	15,644,074	14,815,176	0	113,000	1,730,829	7,000	0	113,000
	Increment Value	14,544,947	6,101,218	12,925,579	0	1,424,849	4,488,850	(7,000)	0	1,424,849
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	14,544,947	6,101,218	12,925,579	0	1,424,849	4,488,850	(7,000)	0	1,424,849

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,271,035	58,689,946	79,010,480	10,000	68,120	23,222,511	245,000	10,000	30,000
	Base Value	69,142,968	29,931,605	42,110,052	10,000	118,953	2,730,642	252,000	10,000	35,000
	Increment Value	45,128,067	28,758,341	36,900,428	0	(50,833)	20,491,869	(7,000)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	45,128,067	28,758,341	36,900,428	0	(50,833)	20,491,869	(7,000)	0	(5,000)

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240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	244,162,822	131,777,147	113,084,277	0	0	677,602	21,000	0	0
	Base Value	151,377,582	72,170,168	76,816,542	1,131,683	1,400,684	113,495	28,000	0	0
	Increment Value	92,785,240	59,606,979	36,267,735	(1,131,683)	(1,400,684)	564,107	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	92,785,240	59,606,979	36,267,735	(1,131,683)	(1,400,684)	564,107	(7,000)	0	0

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,726,667	36,771,628	33,973,624	0	4,100	4,749,877	272,808	0	0
	Base Value	55,449,877	31,978,915	23,755,570	0	800	0	285,408	0	0
	Increment Value	10,276,790	4,792,713	10,218,054	0	3,300	4,749,877	(12,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	10,276,790	4,792,713	10,218,054	0	3,300	4,749,877	(12,600)	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	522,363,607	274,772,586	282,957,278	10,000	1,610,069	34,869,669	538,808	10,000	1,567,849
	Base Value	338,412,774	164,732,542	176,235,370	1,141,683	1,633,437	4,599,850	572,408	10,000	148,000
	Increment Value	183,950,833	110,040,044	106,721,908	(1,131,683)	(23,368)	30,269,819	(33,600)	0	1,419,849
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	183,950,833	110,040,044	106,721,908	(1,131,683)	(23,368)	30,269,819	(33,600)	0	1,419,849

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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,642,026	69,023,058	67,702,968	0	0	0	84,000	0	0
	Base Value	67,844,284	29,977,829	36,903,253	410,105	595,097	0	42,000	0	0
	Increment Value	68,797,742	39,045,229	30,799,715	(410,105)	(595,097)	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	68,797,742	39,045,229	30,799,715	(410,105)	(595,097)	0	42,000	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	160,013,175	78,438,647	81,604,210	0	87,918	0	117,600	0	0
	Base Value	80,482,656	31,931,858	48,470,929	0	86,869	0	7,000	0	0
	Increment Value	79,530,519	46,506,789	33,133,281	0	1,049	0	110,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	79,530,519	46,506,789	33,133,281	0	1,049	0	110,600	0	0

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	254,922,088	105,924,763	144,890,783	1,561,427	2,727,115	0	182,000	0	0
	Base Value	135,463,018	44,674,514	82,827,665	2,955,445	5,661,562	502,168	154,000	0	0
	Increment Value	119,459,070	61,250,249	62,063,118	(1,394,018)	(2,934,447)	(502,168)	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	119,459,070	61,250,249	62,063,118	(1,394,018)	(2,934,447)	(502,168)	28,000	0	0

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241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	551,577,289	253,386,468	294,197,961	1,561,427	2,815,033	0	383,600	0	0
	Base Value	<u>283,789,958</u>	<u>106,584,201</u>	<u>168,201,847</u>	<u>3,365,550</u>	<u>6,343,528</u>	<u>502,168</u>	<u>203,000</u>	<u>0</u>	<u>0</u>
	Increment Value	267,787,331	146,802,267	125,996,114	(1,804,123)	(3,528,495)	(502,168)	180,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	267,787,331	146,802,267	125,996,114	(1,804,123)	(3,528,495)	(502,168)	180,600	0	0

Community Redevelopment Agency Accounting System
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244.02 SAN GABRIEL CRA - E SAN GABRIEL COMM'L

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	276,892,179	172,992,628	109,320,496	12,000	96,580	5,081,525	371,000	12,000	65,000
	Base Value	240,998,232	146,139,813	98,715,292	88,523	107,188	3,577,984	397,600	12,000	65,000
	Increment Value	35,893,947	26,852,815	10,605,204	(76,523)	(10,608)	1,503,541	(26,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	35,893,947	26,852,815	10,605,204	(76,523)	(10,608)	1,503,541	(26,600)	0	0

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	276,892,179	172,992,628	109,320,496	12,000	96,580	5,081,525	371,000	12,000	65,000
	Base Value	240,998,232	146,139,813	98,715,292	88,523	107,188	3,577,984	397,600	12,000	65,000
	Increment Value	35,893,947	26,852,815	10,605,204	(76,523)	(10,608)	1,503,541	(26,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	35,893,947	26,852,815	10,605,204	(76,523)	(10,608)	1,503,541	(26,600)	0	0

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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,885,273	31,444,066	27,316,611	0	199,100	12,108,504	924,000	0	42,000
	Base Value	30,286,735	18,161,168	20,158,203	0	116,980	7,064,316	994,000	0	91,300
	Increment Value	15,598,538	13,282,898	7,158,408	0	82,120	5,044,188	(70,000)	0	(49,300)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	15,598,538	13,282,898	7,158,408	0	82,120	5,044,188	(70,000)	0	(49,300)

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	221,650,446	88,171,287	133,808,809	0	18,950	0	348,600	0	0
	Base Value	142,395,485	53,747,074	89,060,623	0	49,788	0	462,000	0	0
	Increment Value	79,254,961	34,424,213	44,748,186	0	(30,838)	0	(113,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	79,254,961	34,424,213	44,748,186	0	(30,838)	0	(113,400)	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,083,198,989	568,467,065	497,771,809	19,967,803	17,902,142	20,569,830	0	25,000	315,000
	Base Value	553,232,807	218,138,285	308,477,000	18,570,165	9,444,669	1,390,312	7,000	0	0
	Increment Value	529,966,182	350,328,780	189,294,809	1,397,638	8,457,473	19,179,518	(7,000)	25,000	315,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	529,966,182	350,328,780	189,294,809	1,397,638	8,457,473	19,179,518	(7,000)	25,000	315,000

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250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,113,772,191	486,290,140	589,961,115	13,970,101	29,618,696	5,139,661	928,200	0	0
	Base Value	590,860,731	244,579,890	315,701,623	13,971,463	17,121,212	506,457	7,000	0	0
	Increment Value	522,911,460	241,710,250	274,259,492	(1,362)	12,497,484	4,633,204	921,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	522,911,460	241,710,250	274,259,492	(1,362)	12,497,484	4,633,204	921,200	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	917,500,421	380,750,532	533,176,724	594,611	3,809,411	810,857	0	0	20,000
	Base Value	539,845,129	227,196,309	308,468,968	1,327,884	3,544,837	672,869	0	0	20,000
	Increment Value	377,655,292	153,554,223	224,707,756	(733,273)	264,574	137,988	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	377,655,292	153,554,223	224,707,756	(733,273)	264,574	137,988	0	0	0

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,531,193	32,099,608	36,336,149	32,093	63,343	0	0	0	0
	Base Value	56,823,968	26,148,872	30,522,830	119,730	32,536	0	0	0	0
	Increment Value	11,707,225	5,950,736	5,813,319	(87,637)	30,807	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	11,707,225	5,950,736	5,813,319	(87,637)	30,807	0	0	0	0

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250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,450,538,513	1,587,222,698	1,818,371,217	34,564,608	51,611,642	38,628,852	2,200,800	25,000	377,000
	Base Value	<u>1,913,444,855</u>	<u>787,971,598</u>	<u>1,072,389,247</u>	<u>33,989,242</u>	<u>30,310,022</u>	<u>9,633,954</u>	<u>1,470,000</u>	<u>0</u>	<u>111,300</u>
	Increment Value	1,537,093,658	799,251,100	745,981,970	575,366	21,301,620	28,994,898	730,800	25,000	265,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,537,093,658	799,251,100	745,981,970	575,366	21,301,620	28,994,898	730,800	25,000	265,700

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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	321,276,215	55,149,053	266,127,162	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	157,631,142	28,376,704	129,254,438	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	157,631,142	28,376,704	129,254,438	0	0	0	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	321,276,215	55,149,053	266,127,162	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	157,631,142	28,376,704	129,254,438	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	157,631,142	28,376,704	129,254,438	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,052,387	110,762,952	72,396,035	118,608	70,720	3,334,928	903,000	0	58,000
	Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	81,463,368	56,590,586	26,182,114	31,756	15,617	1,508,705	(210,000)	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	81,463,368	56,590,586	26,182,114	31,756	15,617	1,508,705	(210,000)	0	58,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,052,387	110,762,952	72,396,035	118,608	70,720	3,334,928	903,000	0	58,000
	Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	81,463,368	56,590,586	26,182,114	31,756	15,617	1,508,705	(210,000)	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	81,463,368	56,590,586	26,182,114	31,756	15,617	1,508,705	(210,000)	0	58,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,545,434,573	869,274,590	630,876,799	50,786,680	2,259,337	2,177,233	5,535,600	0	50,000
	Base Value	722,150,057	350,907,433	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	823,284,516	518,367,157	271,937,762	33,092,160	2,113,107	1,190,070	985,600	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	823,284,516	518,367,157	271,937,762	33,092,160	2,113,107	1,190,070	985,600	0	50,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,545,434,573	869,274,590	630,876,799	50,786,680	2,259,337	2,177,233	5,535,600	0	50,000
	Base Value	722,150,057	350,907,433	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	823,284,516	518,367,157	271,937,762	33,092,160	2,113,107	1,190,070	985,600	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	823,284,516	518,367,157	271,937,762	33,092,160	2,113,107	1,190,070	985,600	0	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,005,035,099	446,573,158	491,916,222	79,106,053	17,681,914	24,829,466	5,406,182	0	6,600
	Base Value	632,723,404	274,405,295	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
	Increment Value	372,311,695	172,167,863	188,756,377	42,371,005	(9,059,306)	22,096,972	(172,728)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	372,311,695	172,167,863	188,756,377	42,371,005	(9,059,306)	22,096,972	(172,728)	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,005,035,099	446,573,158	491,916,222	79,106,053	17,681,914	24,829,466	5,406,182	0	6,600
	Base Value	632,723,404	274,405,295	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
	Increment Value	372,311,695	172,167,863	188,756,377	42,371,005	(9,059,306)	22,096,972	(172,728)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	372,311,695	172,167,863	188,756,377	42,371,005	(9,059,306)	22,096,972	(172,728)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,104,303	40,104,061	26,277,785	0	510	2,236,053	42,000	0	0
	Base Value	46,057,476	27,775,724	20,202,724	181,450	510	2,081,932	21,000	0	0
	Increment Value	18,046,827	12,328,337	6,075,061	(181,450)	0	154,121	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	18,046,827	12,328,337	6,075,061	(181,450)	0	154,121	21,000	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,104,303	40,104,061	26,277,785	0	510	2,236,053	42,000	0	0
	Base Value	46,057,476	27,775,724	20,202,724	181,450	510	2,081,932	21,000	0	0
	Increment Value	18,046,827	12,328,337	6,075,061	(181,450)	0	154,121	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	18,046,827	12,328,337	6,075,061	(181,450)	0	154,121	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,917,306	64,318,371	40,771,753	0	5,480	150,298	28,000	0	0
	Base Value	<u>70,248,682</u>	<u>37,210,446</u>	<u>32,990,606</u>	<u>132,821</u>	<u>60,537</u>	<u>124,728</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	34,668,624	27,107,925	7,781,147	(132,821)	(55,057)	25,570	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	34,668,624	27,107,925	7,781,147	(132,821)	(55,057)	25,570	7,000	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,917,306	64,318,371	40,771,753	0	5,480	150,298	28,000	0	0
	Base Value	<u>70,248,682</u>	<u>37,210,446</u>	<u>32,990,606</u>	<u>132,821</u>	<u>60,537</u>	<u>124,728</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	34,668,624	27,107,925	7,781,147	(132,821)	(55,057)	25,570	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	34,668,624	27,107,925	7,781,147	(132,821)	(55,057)	25,570	7,000	0	0

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280.03 WEST COVINA CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	633,461,708	237,805,077	405,424,388	2,563,513	1,784,940	13,951,210	35,000	60,000	70,000
	Base Value	389,333,379	118,663,451	270,092,450	751,630	1,037,596	1,069,748	42,000	20,000	80,000
	Increment Value	244,128,329	119,141,626	135,331,938	1,811,883	747,344	12,881,462	(7,000)	40,000	(10,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	244,128,329	119,141,626	135,331,938	1,811,883	747,344	12,881,462	(7,000)	40,000	(10,000)

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	402,582,878	157,742,648	244,388,524	301,981	149,725	0	0	0	0
	Base Value	202,450,130	75,751,438	126,102,961	211,817	383,914	0	0	0	0
	Increment Value	200,132,748	81,991,210	118,285,563	90,164	(234,189)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	200,132,748	81,991,210	118,285,563	90,164	(234,189)	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	431,958,339	202,441,187	328,566,667	10,336,400	23,415,722	100,874,043	586,600	9,448,516	21,892,478
	Base Value	226,517,171	84,013,720	169,193,070	27,479,671	32,707,350	29,619,361	644,000	26,747,838	29,865,441
	Increment Value	205,441,168	118,427,467	159,373,597	(17,143,271)	(9,291,628)	71,254,682	(57,400)	(17,299,322)	(7,972,963)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	205,441,168	118,427,467	159,373,597	(17,143,271)	(9,291,628)	71,254,682	(57,400)	(17,299,322)	(7,972,963)

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280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	649,777,315	312,687,564	344,279,726	0	5,000	4,403,375	2,791,600	0	0
	Base Value	511,010,960	223,043,925	295,766,776	176,918	426,134	5,348,193	2,854,600	0	200,000
	Increment Value	138,766,355	89,643,639	48,512,950	(176,918)	(421,134)	(944,818)	(63,000)	0	(200,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	138,766,355	89,643,639	48,512,950	(176,918)	(421,134)	(944,818)	(63,000)	0	(200,000)

280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,929,434	24,690,294	26,983,123	776,413	1,505,204	12,025,600	0	0	0
	Base Value	37,890,770	21,783,539	25,916,760	796,061	1,312,643	11,918,233	0	0	0
	Increment Value	4,038,664	2,906,755	1,066,363	(19,648)	192,561	107,367	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	4,038,664	2,906,755	1,066,363	(19,648)	192,561	107,367	0	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,159,709,674	935,366,770	1,349,642,428	13,978,307	26,860,591	131,254,228	3,413,200	9,508,516	21,962,478
	Base Value	1,367,202,410	523,256,073	887,072,017	29,416,097	35,867,637	47,955,535	3,540,600	26,767,838	30,145,441
	Increment Value	792,507,264	412,110,697	462,570,411	(15,437,790)	(9,007,046)	83,298,693	(127,400)	(17,259,322)	(8,182,963)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	792,507,264	412,110,697	462,570,411	(15,437,790)	(9,007,046)	83,298,693	(127,400)	(17,259,322)	(8,182,963)

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284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,514,842	116,730,576	115,831,628	0	97,970	24,621,332	504,000	0	20,000
	Base Value	123,764,515	54,021,979	75,033,863	708,152	1,522,649	6,981,128	511,000	0	30,000
	Increment Value	83,750,327	62,708,597	40,797,765	(708,152)	(1,424,679)	17,640,204	(7,000)	0	(10,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	83,750,327	62,708,597	40,797,765	(708,152)	(1,424,679)	17,640,204	(7,000)	0	(10,000)

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,904,903	107,687,655	102,824,505	5,000	39,022	6,130,279	504,000	5,000	12,000
	Base Value	114,540,978	60,922,580	58,482,613	197,545	530,149	5,087,409	483,000	4,500	17,000
	Increment Value	89,363,925	46,765,075	44,341,892	(192,545)	(491,127)	1,042,870	21,000	500	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	89,363,925	46,765,075	44,341,892	(192,545)	(491,127)	1,042,870	21,000	500	(5,000)

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	411,419,745	224,418,231	218,656,133	5,000	136,992	30,751,611	1,008,000	5,000	32,000
	Base Value	238,305,493	114,944,559	133,516,476	905,697	2,052,798	12,068,537	994,000	4,500	47,000
	Increment Value	173,114,252	109,473,672	85,139,657	(900,697)	(1,915,806)	18,683,074	14,000	500	(15,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	173,114,252	109,473,672	85,139,657	(900,697)	(1,915,806)	18,683,074	14,000	500	(15,000)

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	91,180,908,906	40,040,216,742	53,845,945,261	929,569,443	689,176,346	3,886,967,968	307,128,300	34,881,472	95,021,146
	Base Value	<u>52,390,963,663</u>	<u>20,915,829,837</u>	<u>31,522,345,870</u>	<u>1,024,302,676</u>	<u>779,983,260</u>	<u>1,413,002,244</u>	<u>317,557,506</u>	<u>43,954,635</u>	<u>76,983,595</u>
	Increment Value	38,789,945,243	19,124,386,905	22,323,599,391	(94,733,233)	(90,806,914)	2,473,965,724	(10,429,206)	(9,073,163)	18,037,551
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	38,789,945,243	19,124,386,905	22,323,599,391	(94,733,233)	(90,806,914)	2,473,965,724	(10,429,206)	(9,073,163)	18,037,551