

Community Redevelopment Agency Accounting System

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
940	Current Roll	Current Value	163,514,524	93,308,646	86,704,921	525,981	449,964	15,406,388	2,028,600	0	40,000
		Base Value	<u>158,237,058</u>	<u>89,379,320</u>	<u>85,001,730</u>	<u>460,000</u>	<u>414,281</u>	<u>14,944,073</u>	<u>2,027,200</u>	<u>0</u>	<u>47,000</u>
		Increment Value	5,277,466	3,929,326	1,703,191	65,981	35,683	462,315	1,400	0	-7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	940 Total	Increment Value	5,277,466	3,929,326	1,703,191	65,981	35,683	462,315	1,400	0	-7,000
985	Current Roll	Current Value	3,847,372	2,307,798	1,893,707	0	0	347,133	7,000	0	0
		Base Value	<u>4,175,530</u>	<u>2,297,376</u>	<u>1,885,154</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-328,158	10,422	8,553	0	0	347,133	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	985 Total	Increment Value	-328,158	10,422	8,553	0	0	347,133	0	0	0
<b>002.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	167,361,896	95,616,444	88,598,628	525,981	449,964	15,753,521	2,035,600	0	40,000
		Base Value	<u>162,412,588</u>	<u>91,676,696</u>	<u>86,886,884</u>	<u>460,000</u>	<u>414,281</u>	<u>14,944,073</u>	<u>2,034,200</u>	<u>0</u>	<u>47,000</u>
		Increment Value	4,949,308	3,939,748	1,711,744	65,981	35,683	809,448	1,400	0	-7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,949,308	3,939,748	1,711,744	65,981	35,683	809,448	1,400	0	-7,000

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6856	Current Roll	Current Value	1,158,289	895,043	263,246	0	0	0	0	0	0
		Base Value	<u>1,153,055</u>	<u>890,998</u>	<u>262,057</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,234	4,045	1,189	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6856 Total		Increment Value	5,234	4,045	1,189	0	0	0	0	0	0
6858	Current Roll	Current Value	2,011,213	1,526,838	484,375	0	0	0	0	0	0
		Base Value	<u>2,002,124</u>	<u>1,519,938</u>	<u>482,186</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,089	6,900	2,189	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6858 Total		Increment Value	9,089	6,900	2,189	0	0	0	0	0	0
9758	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9758 Total		Increment Value	0	0	0	0	0	0	0	0	0
9763	Current Roll	Current Value	80,759,768	54,124,087	46,224,388	0	6,910	19,007,617	588,000	0	0
		Base Value	<u>84,806,174</u>	<u>48,914,220</u>	<u>43,745,694</u>	<u>15,000</u>	<u>66,910</u>	<u>7,267,050</u>	<u>593,600</u>	<u>15,000</u>	<u>60,000</u>
		Increment Value	-4,046,406	5,209,867	2,478,694	-15,000	-60,000	11,740,567	-5,600	-15,000	-60,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9763 Total		Increment Value	-4,046,406	5,209,867	2,478,694	-15,000	-60,000	11,740,567	-5,600	-15,000	-60,000

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**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9764	Current Roll	Current Value	742,126	336,092	441,034	0	0	0	35,000	0	0
		Base Value	<u>738,625</u>	<u>334,578</u>	<u>439,047</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	3,501	1,514	1,987	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9764 Total	Increment Value	3,501	1,514	1,987	0	0	0	0	0	0
9765	Current Roll	Current Value	356,383	196,635	159,748	0	0	0	0	0	0
		Base Value	<u>71,916</u>	<u>42,523</u>	<u>29,393</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	284,467	154,112	130,355	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9765 Total	Increment Value	284,467	154,112	130,355	0	0	0	0	0	0
9766	Current Roll	Current Value	31,527,201	21,412,514	72,027,899	0	0	61,269,388	643,824	0	0
		Base Value	<u>35,217,488</u>	<u>20,429,660</u>	<u>71,434,858</u>	<u>0</u>	<u>0</u>	<u>56,003,206</u>	<u>643,824</u>	<u>0</u>	<u>0</u>
		Increment Value	-3,690,287	982,854	593,041	0	0	5,266,182	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9766 Total	Increment Value	-3,690,287	982,854	593,041	0	0	5,266,182	0	0	0
9767	Current Roll	Current Value	33,740,443	20,606,220	14,493,653	0	22,080	952,510	413,000	0	16,000
		Base Value	<u>32,425,068</u>	<u>19,853,131</u>	<u>13,920,065</u>	<u>0</u>	<u>22,080</u>	<u>948,208</u>	<u>406,000</u>	<u>0</u>	<u>16,000</u>
		Increment Value	1,315,375	753,089	573,588	0	0	4,302	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9767 Total	Increment Value	1,315,375	753,089	573,588	0	0	4,302	7,000	0	0



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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9768	Current Roll	Current Value	565,058	296,949	282,109	0	0	14,000	0	0	
		Base Value	562,446	295,609	280,837	0	0	14,000	0	0	
		Increment Value	2,612	1,340	1,272	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 9768 Total	Increment Value	2,612	1,340	1,272	0	0	0	0	0	0	
9771	Current Roll	Current Value	1,078,955	211,006	867,949	0	0	0	0	0	
		Base Value	975,625	210,053	765,572	0	0	0	0	0	
		Increment Value	103,330	953	102,377	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 9771 Total	Increment Value	103,330	953	102,377	0	0	0	0	0	0	
<b>002.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	151,939,436	99,605,384	135,244,401	0	28,990	81,229,515	1,693,824	0	16,000
		Base Value	157,952,521	92,490,710	131,359,709	15,000	88,990	64,218,464	1,692,424	15,000	76,000
		Increment Value	-6,013,085	7,114,674	3,884,692	-15,000	-60,000	17,011,051	1,400	-15,000	-60,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-6,013,085	7,114,674	3,884,692	-15,000	-60,000	17,011,051	1,400	-15,000	-60,000	

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**100.03 ALHAMBRA - INDUSTRIAL**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1809	Current Roll	Current Value	685,363,419	301,358,618	385,787,466	828,882	737,587	2,405,534	943,600	0	0
		Base Value	<u>665,666,939</u>	<u>291,808,881</u>	<u>375,439,441</u>	<u>888,016</u>	<u>868,866</u>	<u>2,394,665</u>	<u>943,600</u>	<u>0</u>	<u>0</u>
		Increment Value	19,696,480	9,549,737	10,348,025	-59,134	-131,279	10,869	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1809 Total	Increment Value	19,696,480	9,549,737	10,348,025	-59,134	-131,279	10,869	0	0	0
<b>100.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	685,363,419	301,358,618	385,787,466	828,882	737,587	2,405,534	943,600	0	0
		Base Value	<u>665,666,939</u>	<u>291,808,881</u>	<u>375,439,441</u>	<u>888,016</u>	<u>868,866</u>	<u>2,394,665</u>	<u>943,600</u>	<u>0</u>	<u>0</u>
		Increment Value	19,696,480	9,549,737	10,348,025	-59,134	-131,279	10,869	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	19,696,480	9,549,737	10,348,025	-59,134	-131,279	10,869	0	0	0

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1808	Current Roll	Current Value	453,413,845	256,241,265	265,635,175	54,000	162,078	67,870,873	604,800	54,000	149,000
		Base Value	<u>424,496,334</u>	<u>228,894,140</u>	<u>234,585,000</u>	<u>62,382</u>	<u>223,956</u>	<u>38,640,544</u>	<u>425,600</u>	<u>54,000</u>	<u>149,000</u>
		Increment Value	28,917,511	27,347,125	31,050,175	-8,382	-61,878	29,230,329	179,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1808 Total	Increment Value	28,917,511	27,347,125	31,050,175	-8,382	-61,878	29,230,329	179,200	0	0
<b>100.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	453,413,845	256,241,265	265,635,175	54,000	162,078	67,870,873	604,800	54,000	149,000
		Base Value	<u>424,496,334</u>	<u>228,894,140</u>	<u>234,585,000</u>	<u>62,382</u>	<u>223,956</u>	<u>38,640,544</u>	<u>425,600</u>	<u>54,000</u>	<u>149,000</u>
		Increment Value	28,917,511	27,347,125	31,050,175	-8,382	-61,878	29,230,329	179,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	28,917,511	27,347,125	31,050,175	-8,382	-61,878	29,230,329	179,200	0	0

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**104.04 ARCADIA - CENTRAL**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1868	Current Roll	Current Value	178,709,575	68,799,932	107,587,189	765,735	2,632,177	1,025,458	0	15,000	35,000
		Base Value	<u>161,278,630</u>	<u>55,120,217</u>	<u>103,276,277</u>	<u>901,178</u>	<u>3,025,865</u>	<u>994,907</u>	<u>0</u>	<u>15,000</u>	<u>35,000</u>
	Increment Value	17,430,945	13,679,715	4,310,912	-135,443	-393,688	30,551	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1868 Total	Increment Value	17,430,945	13,679,715	4,310,912	-135,443	-393,688	30,551	0	0	0	
1876	Current Roll	Current Value	29,788,942	9,127,970	20,660,972	0	0	0	0	0	0
		Base Value	<u>21,749,429</u>	<u>4,995,980</u>	<u>16,753,449</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,039,513	4,131,990	3,907,523	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1876 Total	Increment Value	8,039,513	4,131,990	3,907,523	0	0	0	0	0	0	
1877	Current Roll	Current Value	3,235,615	2,102,541	1,378,985	0	0	245,911	0	0	0
		Base Value	<u>3,220,998</u>	<u>2,093,042</u>	<u>1,372,756</u>	<u>0</u>	<u>0</u>	<u>244,800</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	14,617	9,499	6,229	0	0	1,111	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1877 Total	Increment Value	14,617	9,499	6,229	0	0	1,111	0	0	0	
1879	Current Roll	Current Value	442,477	103,140	339,337	0	0	0	0	0	0
		Base Value	<u>440,478</u>	<u>102,674</u>	<u>337,804</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,999	466	1,533	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1879 Total	Increment Value	1,999	466	1,533	0	0	0	0	0	0	

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**104.04 ARCADIA - CENTRAL**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1892	Current Roll	Current Value	60,026,384	33,896,788	26,715,194	0	222,980	689,578	119,000	0	0
		Base Value	<u>56,042,560</u>	<u>32,101,705</u>	<u>24,757,338</u>	<u>0</u>	<u>2,980</u>	<u>686,463</u>	<u>133,000</u>	<u>0</u>	<u>0</u>
		Increment Value	3,983,824	1,795,083	1,957,856	0	220,000	3,115	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1892 Total	Increment Value	3,983,824	1,795,083	1,957,856	0	220,000	3,115	-14,000	0	0	
1901	Current Roll	Current Value	34,845,435	13,912,531	20,932,904	0	0	0	0	0	0
		Base Value	<u>28,358,386</u>	<u>10,953,851</u>	<u>17,404,535</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,487,049	2,958,680	3,528,369	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1901 Total	Increment Value	6,487,049	2,958,680	3,528,369	0	0	0	0	0	0	
1903	Current Roll	Current Value	41,341,408	21,733,171	20,530,605	145,388	248,150	1,183,106	0	0	132,800
		Base Value	<u>39,573,737</u>	<u>20,505,735</u>	<u>20,006,829</u>	<u>134,663</u>	<u>237,070</u>	<u>1,177,760</u>	<u>0</u>	<u>0</u>	<u>132,800</u>
		Increment Value	1,767,671	1,227,436	523,776	10,725	11,080	5,346	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1903 Total	Increment Value	1,767,671	1,227,436	523,776	10,725	11,080	5,346	0	0	0	
1904	Current Roll	Current Value	331,373	300,799	30,574	0	0	0	0	0	0
		Base Value	<u>329,876</u>	<u>299,440</u>	<u>30,436</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,497	1,359	138	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1904 Total	Increment Value	1,497	1,359	138	0	0	0	0	0	0	

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**104.04 ARCADIA - CENTRAL**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1905	Current Roll	Current Value	42,146,729	31,786,253	10,090,898	123,506	146,072	0	0	0	0
		Base Value	<u>31,837,081</u>	<u>21,795,844</u>	<u>9,554,271</u>	<u>98,349</u>	<u>388,617</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,309,648	9,990,409	536,627	25,157	-242,545	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1905 Total	Increment Value	10,309,648	9,990,409	536,627	25,157	-242,545	0	0	0	0
1912	Current Roll	Current Value	23,909,034	10,460,614	13,448,420	0	0	0	0	0	0
		Base Value	<u>13,515,243</u>	<u>4,426,994</u>	<u>9,088,249</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,393,791	6,033,620	4,360,171	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1912 Total	Increment Value	10,393,791	6,033,620	4,360,171	0	0	0	0	0	0
1917	Current Roll	Current Value	447,517	394,870	52,647	0	0	0	0	0	0
		Base Value	<u>445,496</u>	<u>393,086</u>	<u>52,410</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,021	1,784	237	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1917 Total	Increment Value	2,021	1,784	237	0	0	0	0	0	0
1918	Current Roll	Current Value	6,053,703	2,473,527	3,580,176	0	0	0	0	0	0
		Base Value	<u>6,027,344</u>	<u>2,463,348</u>	<u>3,563,996</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	26,359	10,179	16,180	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1918 Total	Increment Value	26,359	10,179	16,180	0	0	0	0	0	0

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**104.04 ARCADIA - CENTRAL**

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1920	Current Roll	Current Value	43,015	43,015	0	0	0	0	0	0
		Base Value	<u>42,821</u>	<u>42,821</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	194	194	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	1920 Total	Increment Value	194	194	0	0	0	0	0	0
1923	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	1923 Total	Increment Value	0	0	0	0	0	0	0	0
1925	Current Roll	Current Value	31,520,220	12,369,908	18,486,831	99,049	564,432	0	0	0
		Base Value	<u>31,407,548</u>	<u>12,314,016</u>	<u>18,403,293</u>	<u>49,990</u>	<u>640,249</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	112,672	55,892	83,538	49,059	-75,817	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	1925 Total	Increment Value	112,672	55,892	83,538	49,059	-75,817	0	0	0
1940	Current Roll	Current Value	9,248,769	4,533,056	5,955,515	0	25,000	1,239,802	0	0
		Base Value	<u>9,157,473</u>	<u>4,421,367</u>	<u>5,970,306</u>	<u>0</u>	<u>25,000</u>	<u>1,234,200</u>	<u>0</u>	<u>25,000</u>
		Increment Value	91,296	111,689	-14,791	0	0	5,602	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	1940 Total	Increment Value	91,296	111,689	-14,791	0	0	5,602	0	0

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**104.04 ARCADIA - CENTRAL**

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1941	Current Roll	Current Value	19,125,841	8,549,109	10,576,732	0	0	0	0	0	0
		Base Value	<u>18,374,783</u>	<u>8,305,533</u>	<u>10,069,250</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	751,058	243,576	507,482	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1941 Total	Increment Value	751,058	243,576	507,482	0	0	0	0	0	0
1943	Current Roll	Current Value	57,974,987	32,198,437	26,006,940	0	7,610	0	238,000	0	0
		Base Value	<u>56,832,754</u>	<u>31,227,795</u>	<u>25,847,949</u>	<u>0</u>	<u>7,610</u>	<u>0</u>	<u>250,600</u>	<u>0</u>	<u>0</u>
		Increment Value	1,142,233	970,642	158,991	0	0	0	-12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1943 Total	Increment Value	1,142,233	970,642	158,991	0	0	0	-12,600	0	0
9179	Current Roll	Current Value	2,299,882	2,071,917	3,207,689	65,000	135,000	2,979,724	0	65,000	135,000
		Base Value	<u>2,285,078</u>	<u>2,039,387</u>	<u>3,189,598</u>	<u>65,000</u>	<u>135,000</u>	<u>2,943,907</u>	<u>0</u>	<u>65,000</u>	<u>135,000</u>
		Increment Value	14,804	32,530	18,091	0	0	35,817	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9179 Total	Increment Value	14,804	32,530	18,091	0	0	35,817	0	0	0
9190	Current Roll	Current Value	959,285	430,000	529,285	0	0	0	0	0	0
		Base Value	<u>560,149</u>	<u>254,613</u>	<u>305,536</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	399,136	175,387	223,749	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9190 Total	Increment Value	399,136	175,387	223,749	0	0	0	0	0	0



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**104.04 ARCADIA - CENTRAL**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>104.04 PROJECT TOTAL</b>										
Current Roll	Current Value	542,450,191	255,287,578	290,110,893	1,198,678	3,981,421	7,363,579	357,000	80,000	327,800
	Base Value	481,479,864	213,857,448	269,984,282	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	60,970,327	41,430,130	20,126,611	-50,502	-480,970	81,542	-26,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	60,970,327	41,430,130	20,126,611	-50,502	-480,970	81,542	-26,600	0	0

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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

**Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
1964	Current Roll	Current Value	2,635,785	1,923,019	712,766	0	0	0	0	0	0
		Base Value	<u>2,572,444</u>	<u>1,876,803</u>	<u>695,641</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		63,341	46,216	17,125	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1964 Total	Increment Value	63,341	46,216	17,125	0	0	0	0	0	0	
1965	Current Roll	Current Value	94,150	42,976	51,174	0	0	0	0	0	0
		Base Value	<u>91,889</u>	<u>41,944</u>	<u>49,945</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		2,261	1,032	1,229	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1965 Total	Increment Value	2,261	1,032	1,229	0	0	0	0	0	0	
9417	Current Roll	Current Value	638,176	200,087	438,089	0	0	0	0	0	0
		Base Value	<u>622,839</u>	<u>195,280</u>	<u>427,559</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		15,337	4,807	10,530	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9417 Total	Increment Value	15,337	4,807	10,530	0	0	0	0	0	0	
13185	Current Roll	Current Value	6,073,706	3,257,218	2,851,488	0	0	0	35,000	0	0
		Base Value	<u>5,665,209</u>	<u>3,049,475</u>	<u>2,650,734</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value		408,497	207,743	200,754	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13185 Total	Increment Value	408,497	207,743	200,754	0	0	0	0	0	0	

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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2013 - 2014</b>											
13186	Current Roll	Current Value	259,662,799	124,738,400	123,714,798	7,728,858	3,753,743	0	273,000	0	0
		Base Value	<u>243,314,566</u>	<u>116,165,645</u>	<u>118,933,363</u>	<u>5,621,228</u>	<u>2,860,330</u>	<u>0</u>	<u>266,000</u>	<u>0</u>	<u>0</u>
	Increment Value	16,348,233	8,572,755	4,781,435	2,107,630	893,413	0	7,000	0	0	
	Escapes	Increment Value	181,668	200,174	-18,506	0	0	0	0	0	0
TRA 13186 Total	Increment Value	16,529,901	8,772,929	4,762,929	2,107,630	893,413	0	7,000	0	0	
13187	Current Roll	Current Value	71,823,525	32,526,287	39,263,379	44,814	3,045	0	14,000	0	0
		Base Value	<u>70,342,816</u>	<u>32,029,591</u>	<u>38,265,057</u>	<u>58,888</u>	<u>3,280</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,480,709	496,696	998,322	-14,074	-235	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13187 Total	Increment Value	1,480,709	496,696	998,322	-14,074	-235	0	0	0	0	
13188	Current Roll	Current Value	12,251,051	3,001,051	9,250,000	0	0	0	0	0	0
		Base Value	<u>11,022,027</u>	<u>2,672,027</u>	<u>8,350,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,229,024	329,024	900,000	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13188 Total	Increment Value	1,229,024	329,024	900,000	0	0	0	0	0	0	
13189	Current Roll	Current Value	1,155,320	611,649	543,671	0	0	0	0	0	0
		Base Value	<u>1,157,142</u>	<u>611,746</u>	<u>545,396</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,822	-97	-1,725	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13189 Total	Increment Value	-1,822	-97	-1,725	0	0	0	0	0	0	

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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13232	Current Roll	Current Value	2,309,719	1,720,435	589,284	0	0	0	0	0	0
		Base Value	2,254,207	1,679,084	575,123	0	0	0	0	0	0
	Increment Value		55,512	41,351	14,161	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13232 Total	Increment Value	55,512	41,351	14,161	0	0	0	0	0	0	
15699	Current Roll	Current Value	7,203,743	1,902,110	5,301,633	0	0	0	0	0	0
		Base Value	7,030,580	1,856,389	5,174,191	0	0	0	0	0	0
	Increment Value		173,163	45,721	127,442	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15699 Total	Increment Value	173,163	45,721	127,442	0	0	0	0	0	0	
15700	Current Roll	Current Value	1,245,894	400,379	845,515	0	0	0	0	0	0
		Base Value	1,215,948	390,757	825,191	0	0	0	0	0	0
	Increment Value		29,946	9,622	20,324	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15700 Total	Increment Value	29,946	9,622	20,324	0	0	0	0	0	0	
15702	Current Roll	Current Value	1,434,482	819,704	614,778	0	0	0	0	0	0
		Base Value	1,400,000	800,000	600,000	0	0	0	0	0	0
	Increment Value		34,482	19,704	14,778	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15702 Total	Increment Value	34,482	19,704	14,778	0	0	0	0	0	0	

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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

**Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
16086	Current Roll	Current Value	498,669	291,115	207,554	0	0	0	0	0	0
		Base Value	465,529	266,258	199,271	0	0	0	0	0	0
	Increment Value	33,140	24,857	8,283	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 16086 Total	Increment Value	33,140	24,857	8,283	0	0	0	0	0	0	
<b>106.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	367,027,019	171,434,430	184,384,129	7,773,672	3,756,788	0	322,000	0	0
		Base Value	347,155,196	161,634,999	177,291,471	5,680,116	2,863,610	0	315,000	0	0
	Increment Value	19,871,823	9,799,431	7,092,658	2,093,556	893,178	0	7,000	0	0	
Escapes	Increment Value	181,668	200,174	-18,506	0	0	0	0	0	0	
Total	Increment Value	20,053,491	9,999,605	7,074,152	2,093,556	893,178	0	7,000	0	0	

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5370	Current Roll	Current Value	623,052,610	376,603,146	252,184,518	10,000	959,510	5,092,364	1,607,200	0	5,000
		Base Value	<u>602,331,094</u>	<u>369,359,964</u>	<u>238,796,334</u>	<u>10,000</u>	<u>914,199</u>	<u>5,060,203</u>	<u>1,684,200</u>	<u>0</u>	<u>5,000</u>
	Increment Value	20,721,516	7,243,182	13,388,184	0	45,311	32,161	-77,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5370 Total	Increment Value	20,721,516	7,243,182	13,388,184	0	45,311	32,161	-77,000	0	0	
5371	Current Roll	Current Value	99,357,883	21,406,122	78,035,761	0	0	0	84,000	0	0
		Base Value	<u>97,740,515</u>	<u>21,966,384</u>	<u>75,856,731</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>82,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,617,368	-560,262	2,179,030	0	0	0	1,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5371 Total	Increment Value	1,617,368	-560,262	2,179,030	0	0	0	1,400	0	0	
<b>108.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	722,410,493	398,009,268	330,220,279	10,000	959,510	5,092,364	1,691,200	0	5,000
		Base Value	<u>700,071,609</u>	<u>391,326,348</u>	<u>314,653,065</u>	<u>10,000</u>	<u>914,199</u>	<u>5,060,203</u>	<u>1,766,800</u>	<u>0</u>	<u>5,000</u>
	Increment Value	22,338,884	6,682,920	15,567,214	0	45,311	32,161	-75,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	22,338,884	6,682,920	15,567,214	0	45,311	32,161	-75,600	0	0	

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**112.02 AZUSA - CBD**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2069	Current Roll	Current Value	85,045,466	46,362,061	40,997,657	0	4,160	1,970,932	347,480	0	0
		Base Value	<u>82,360,111</u>	<u>45,109,654</u>	<u>39,654,316</u>	<u>0</u>	<u>4,160</u>	<u>2,046,539</u>	<u>361,480</u>	<u>0</u>	<u>0</u>
		Increment Value	2,685,355	1,252,407	1,343,341	0	0	-75,607	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2069 Total	Increment Value	2,685,355	1,252,407	1,343,341	0	0	-75,607	-14,000	0	0
<b>112.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	85,045,466	46,362,061	40,997,657	0	4,160	1,970,932	347,480	0	0
		Base Value	<u>82,360,111</u>	<u>45,109,654</u>	<u>39,654,316</u>	<u>0</u>	<u>4,160</u>	<u>2,046,539</u>	<u>361,480</u>	<u>0</u>	<u>0</u>
		Increment Value	2,685,355	1,252,407	1,343,341	0	0	-75,607	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	2,685,355	1,252,407	1,343,341	0	0	-75,607	-14,000	0	0

Community Redevelopment Agency Accounting System  
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**112.03 AZUSA - CBD/80 ANNEX**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8816	Current Roll	Current Value	1,829,853	1,265,132	564,721	0	0	0	0	0
		Base Value	1,821,584	1,259,415	562,169	0	0	0	0	0
	Increment Value	8,269	5,717	2,552	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 8816 Total	Increment Value	8,269	5,717	2,552	0	0	0	0	0	
<b>112.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	1,829,853	1,265,132	564,721	0	0	0	0	0
		Base Value	1,821,584	1,259,415	562,169	0	0	0	0	0
	Increment Value	8,269	5,717	2,552	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	8,269	5,717	2,552	0	0	0	0	0	



Community Redevelopment Agency Accounting System  
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 Base Type: Adjusted Base for Tier 2  
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**112.04 AZUSA - CBD/82 ANNEX**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8814	Current Roll	Current Value	22,656,003	10,996,049	12,079,954	0	0	0	420,000	0	0
		Base Value	<u>18,995,888</u>	<u>9,099,832</u>	<u>10,344,056</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>448,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,660,115	1,896,217	1,735,898	0	0	0	-28,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8814 Total	Increment Value	3,660,115	1,896,217	1,735,898	0	0	0	-28,000	0	0	
8819	Current Roll	Current Value	23,548,482	14,299,037	17,033,099	0	85,600	7,743,254	126,000	0	0
		Base Value	<u>22,766,471</u>	<u>13,875,916</u>	<u>16,639,215</u>	<u>0</u>	<u>85,600</u>	<u>7,708,260</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
	Increment Value	782,011	423,121	393,884	0	0	34,994	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8819 Total	Increment Value	782,011	423,121	393,884	0	0	34,994	0	0	0	
8820	Current Roll	Current Value	379,904	7,351,199	26,859,131	0	0	33,830,426	0	0	0
		Base Value	<u>377,892</u>	<u>7,317,977</u>	<u>26,737,742</u>	<u>0</u>	<u>0</u>	<u>33,677,827</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,012	33,222	121,389	0	0	152,599	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8820 Total	Increment Value	2,012	33,222	121,389	0	0	152,599	0	0	0	

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**112.04 AZUSA - CBD/82 ANNEX**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>112.04 PROJECT TOTAL</b>										
Current Roll	Current Value	46,584,389	32,646,285	55,972,184	0	85,600	41,573,680	546,000	0	0
	Base Value	42,140,251	30,293,725	53,721,013	0	85,600	41,386,087	574,000	0	0
	Increment Value	4,444,138	2,352,560	2,251,171	0	0	187,593	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	4,444,138	2,352,560	2,251,171	0	0	187,593	-28,000	0	0

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**112.05 AZUSA - WEST END**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2021	Current Roll	Current Value	274,478	274,478	0	0	0	0	0	0	0
		Base Value	<u>273,238</u>	<u>273,238</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,240	1,240	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2021 Total	Increment Value	1,240	1,240	0	0	0	0	0	0	0	
2022	Current Roll	Current Value	51,422,403	27,019,786	18,301,410	3,962,582	2,138,625	0	0	0	0
		Base Value	<u>51,561,017</u>	<u>26,604,158</u>	<u>18,748,782</u>	<u>4,024,618</u>	<u>2,183,459</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-138,614	415,628	-447,372	-62,036	-44,834	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2022 Total	Increment Value	-138,614	415,628	-447,372	-62,036	-44,834	0	0	0	0	
2029	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>379,000</u>	<u>379,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-379,000	-379,000	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2029 Total	Increment Value	-379,000	-379,000	0	0	0	0	0	0	0	
3216	Current Roll	Current Value	134,703	134,703	0	0	0	0	0	0	0
		Base Value	<u>134,095</u>	<u>134,095</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	608	608	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3216 Total	Increment Value	608	608	0	0	0	0	0	0	0	

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**112.05 AZUSA - WEST END**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2014 - 2015</b>											
8534	Current Roll	Current Value	297,970,202	116,450,573	115,419,373	52,563,852	14,047,404	0	511,000	0	0
		Base Value	<u>278,413,868</u>	<u>105,457,314</u>	<u>108,144,924</u>	<u>50,239,165</u>	<u>15,090,465</u>	<u>0</u>	<u>518,000</u>	<u>0</u>	<u>0</u>
		Increment Value	19,556,334	10,993,259	7,274,449	2,324,687	-1,043,061	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8534 Total	Increment Value	19,556,334	10,993,259	7,274,449	2,324,687	-1,043,061	0	-7,000	0	0
8538	Current Roll	Current Value	156,585,619	82,666,432	70,654,891	1,582,893	1,780,134	0	98,731	0	0
		Base Value	<u>155,618,474</u>	<u>82,338,700</u>	<u>70,029,681</u>	<u>1,643,389</u>	<u>1,713,523</u>	<u>0</u>	<u>106,819</u>	<u>0</u>	<u>0</u>
		Increment Value	967,145	327,732	625,210	-60,496	66,611	0	-8,088	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8538 Total	Increment Value	967,145	327,732	625,210	-60,496	66,611	0	-8,088	0	0
8546	Current Roll	Current Value	13,335	7,386	5,949	0	0	0	0	0	0
		Base Value	<u>13,276</u>	<u>7,353</u>	<u>5,923</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	59	33	26	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8546 Total	Increment Value	59	33	26	0	0	0	0	0	0
<b>112.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	506,400,740	226,553,358	204,381,623	58,109,327	17,966,163	0	609,731	0	0
		Base Value	<u>486,392,968</u>	<u>215,193,858</u>	<u>196,929,310</u>	<u>55,907,172</u>	<u>18,987,447</u>	<u>0</u>	<u>624,819</u>	<u>0</u>	<u>0</u>
		Increment Value	20,007,772	11,359,500	7,452,313	2,202,155	-1,021,284	0	-15,088	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	20,007,772	11,359,500	7,452,313	2,202,155	-1,021,284	0	-15,088	0	0

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2001	Current Roll	Current Value	24,144,896	11,969,584	12,588,312	0	0	0	413,000	0	0
		Base Value	<u>22,234,787</u>	<u>10,444,283</u>	<u>12,224,504</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>434,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,910,109	1,525,301	363,808	0	0	0	-21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2001 Total	Increment Value	1,910,109	1,525,301	363,808	0	0	0	-21,000	0	0	
2002	Current Roll	Current Value	1,843,907	1,047,444	810,463	0	0	0	14,000	0	0
		Base Value	<u>1,701,909</u>	<u>913,793</u>	<u>802,116</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	141,998	133,651	8,347	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2002 Total	Increment Value	141,998	133,651	8,347	0	0	0	0	0	0	
2007	Current Roll	Current Value	3,062,939	1,481,700	1,609,239	0	0	0	28,000	0	0
		Base Value	<u>2,824,720</u>	<u>1,382,383</u>	<u>1,477,337</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	238,219	99,317	131,902	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2007 Total	Increment Value	238,219	99,317	131,902	0	0	0	-7,000	0	0	
2146	Current Roll	Current Value	3,387,924	1,610,848	1,854,076	0	0	0	77,000	0	0
		Base Value	<u>3,036,295</u>	<u>1,384,283</u>	<u>1,722,012</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>70,000</u>	<u>0</u>	<u>0</u>
	Increment Value	351,629	226,565	132,064	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2146 Total	Increment Value	351,629	226,565	132,064	0	0	0	7,000	0	0	

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8525	Current Roll	Current Value	50,139,845	26,022,874	24,984,971	0	0	868,000	0	0
		Base Value	<u>44,678,127</u>	<u>22,352,915</u>	<u>23,233,812</u>	<u>0</u>	<u>0</u>	<u>908,600</u>	<u>0</u>	<u>0</u>
		Increment Value	5,461,718	3,669,959	1,751,159	0	0	-40,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 8525 Total		Increment Value	5,461,718	3,669,959	1,751,159	0	0	-40,600	0	0
<b>112.06 PROJECT TOTAL</b>										
	Current Roll	Current Value	82,579,511	42,132,450	41,847,061	0	0	1,400,000	0	0
		Base Value	<u>74,475,838</u>	<u>36,477,657</u>	<u>39,459,781</u>	<u>0</u>	<u>0</u>	<u>1,461,600</u>	<u>0</u>	<u>0</u>
		Increment Value	8,103,673	5,654,793	2,387,280	0	0	-61,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total		Increment Value	8,103,673	5,654,793	2,387,280	0	0	-61,600	0	0

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**114.03 BALDWIN PARK - SAN GAB RIVER**

**Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2093	Current Roll	Current Value	18,993,932	6,961,090	12,032,842	0	0	0	0	0	0
		Base Value	<u>17,804,135</u>	<u>6,375,832</u>	<u>11,428,303</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,189,797	585,258	604,539	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2093 Total	Increment Value	1,189,797	585,258	604,539	0	0	0	0	0	0	
2095	Current Roll	Current Value	559,167	554,145	5,022	0	0	0	0	0	0
		Base Value	<u>423,993</u>	<u>423,993</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	135,174	130,152	5,022	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2095 Total	Increment Value	135,174	130,152	5,022	0	0	0	0	0	0	
2096	Current Roll	Current Value	2,205,295	1,296,280	909,015	0	0	0	0	0	0
		Base Value	<u>2,383,696</u>	<u>1,296,473</u>	<u>1,087,223</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-178,401	-193	-178,208	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2096 Total	Increment Value	-178,401	-193	-178,208	0	0	0	0	0	0	
2097	Current Roll	Current Value	749,727	657,382	92,345	0	0	0	0	0	0
		Base Value	<u>713,727</u>	<u>625,817</u>	<u>87,910</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	36,000	31,565	4,435	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2097 Total	Increment Value	36,000	31,565	4,435	0	0	0	0	0	0	

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**114.03 BALDWIN PARK - SAN GAB RIVER**

**Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2101	Current Roll	Current Value	86,042	86,042	0	0	0	0	0	0	0
		Base Value	<u>81,924</u>	<u>81,924</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,118	4,118	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2101 Total	Increment Value	4,118	4,118	0	0	0	0	0	0	0
2105	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2105 Total	Increment Value	0	0	0	0	0	0	0	0	0
2108	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2108 Total	Increment Value	0	0	0	0	0	0	0	0	0
2110	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2110 Total	Increment Value	0	0	0	0	0	0	0	0	0



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**114.03 BALDWIN PARK - SAN GAB RIVER**

**Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12350	Current Roll	Current Value	66,122,105	35,542,118	30,579,987	0	0	0	0	0	0
		Base Value	<u>61,682,718</u>	<u>31,800,103</u>	<u>29,882,615</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,439,387	3,742,015	697,372	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12350 Total		Increment Value	4,439,387	3,742,015	697,372	0	0	0	0	0	0
12351	Current Roll	Current Value	77,012,472	34,361,411	42,651,061	0	0	0	0	0	0
		Base Value	<u>72,259,297</u>	<u>31,203,765</u>	<u>41,055,532</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,753,175	3,157,646	1,595,529	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12351 Total		Increment Value	4,753,175	3,157,646	1,595,529	0	0	0	0	0	0
12477	Current Roll	Current Value	23,170,740	14,043,554	9,127,186	0	0	0	0	0	0
		Base Value	<u>22,560,088</u>	<u>13,487,546</u>	<u>9,072,542</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	610,652	556,008	54,644	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12477 Total		Increment Value	610,652	556,008	54,644	0	0	0	0	0	0
12483	Current Roll	Current Value	7,412,697	4,226,823	3,234,874	0	0	0	49,000	0	0
		Base Value	<u>6,475,370</u>	<u>3,669,521</u>	<u>2,868,849</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
		Increment Value	937,327	557,302	366,025	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12483 Total		Increment Value	937,327	557,302	366,025	0	0	0	-14,000	0	0

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**114.03 BALDWIN PARK - SAN GAB RIVER**

**Base Year: 2010 - 2011**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>114.03 PROJECT TOTAL</b>										
Current Roll	Current Value	196,312,177	97,728,845	98,632,332	0	0	0	49,000	0	0
	Base Value	184,384,948	88,964,974	95,482,974	0	0	0	63,000	0	0
	Increment Value	11,927,229	8,763,871	3,149,358	0	0	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	11,927,229	8,763,871	3,149,358	0	0	0	-14,000	0	0

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**114.04 BALDWIN PARK - PUENTE MERCED**

**Base Year: 2010 - 2011**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2090	Current Roll	Current Value	41,665,868	19,715,559	21,950,309	0	0	0	0	0
		Base Value	<u>34,870,583</u>	<u>16,116,994</u>	<u>18,753,589</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,795,285	3,598,565	3,196,720	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	2090 Total	Increment Value	6,795,285	3,598,565	3,196,720	0	0	0	0	0
<b>114.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	41,665,868	19,715,559	21,950,309	0	0	0	0	0
		Base Value	<u>34,870,583</u>	<u>16,116,994</u>	<u>18,753,589</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,795,285	3,598,565	3,196,720	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	6,795,285	3,598,565	3,196,720	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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**114.06 BALDWIN PARK - CBD**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2150	Current Roll	Current Value	135,826,398	58,068,205	79,457,923	0	420	763,550	936,600	0	0
		Base Value	<u>129,617,510</u>	<u>54,003,913</u>	<u>77,342,638</u>	<u>0</u>	<u>420</u>	<u>757,861</u>	<u>971,600</u>	<u>0</u>	<u>0</u>
	Increment Value	6,208,888	4,064,292	2,115,285	0	0	5,689	-35,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2150 Total	Increment Value	6,208,888	4,064,292	2,115,285	0	0	5,689	-35,000	0	0	
<b>114.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	135,826,398	58,068,205	79,457,923	0	420	763,550	936,600	0	0
		Base Value	<u>129,617,510</u>	<u>54,003,913</u>	<u>77,342,638</u>	<u>0</u>	<u>420</u>	<u>757,861</u>	<u>971,600</u>	<u>0</u>	<u>0</u>
	Increment Value	6,208,888	4,064,292	2,115,285	0	0	5,689	-35,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	6,208,888	4,064,292	2,115,285	0	0	5,689	-35,000	0	0	

Community Redevelopment Agency Accounting System  
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**114.07 BALDWIN PARK - DELTA**

**Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2154	Current Roll	Current Value	5,215,779	3,013,151	2,894,441	0	0	691,813	0	0	0
		Base Value	<u>6,431,943</u>	<u>3,156,621</u>	<u>3,275,322</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,216,164	-143,470	-380,881	0	0	691,813	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2154 Total	Increment Value	-1,216,164	-143,470	-380,881	0	0	691,813	0	0	0	
6539	Current Roll	Current Value	26,022,267	11,036,315	15,241,824	0	0	255,872	0	0	0
		Base Value	<u>26,203,392</u>	<u>11,083,593</u>	<u>15,119,799</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-181,125	-47,278	122,025	0	0	255,872	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6539 Total	Increment Value	-181,125	-47,278	122,025	0	0	255,872	0	0	0	
<b>114.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	31,238,046	14,049,466	18,136,265	0	0	947,685	0	0	0
		Base Value	<u>32,635,335</u>	<u>14,240,214</u>	<u>18,395,121</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,397,289	-190,748	-258,856	0	0	947,685	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-1,397,289	-190,748	-258,856	0	0	947,685	0	0	0	

Community Redevelopment Agency Accounting System  
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**124.04 BURBANK - WEST OLIVE**

**Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2537	Current Roll	Current Value	816,151,807	423,147,540	390,391,489	233,021	2,379,757	0	0	0	0
		Base Value	<u>753,808,149</u>	<u>393,287,979</u>	<u>355,974,845</u>	<u>437,235</u>	<u>4,108,090</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	62,343,658	29,859,561	34,416,644	-204,214	-1,728,333	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2537 Total	Increment Value	62,343,658	29,859,561	34,416,644	-204,214	-1,728,333	0	0	0	0
2538	Current Roll	Current Value	570,560	570,560	0	0	0	0	0	0	0
		Base Value	<u>541,854</u>	<u>541,854</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	28,706	28,706	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2538 Total	Increment Value	28,706	28,706	0	0	0	0	0	0	0
2542	Current Roll	Current Value	385,356,280	69,480,269	319,289,379	0	11,220	3,361,588	63,000	0	0
		Base Value	<u>239,558,070</u>	<u>70,135,586</u>	<u>169,453,264</u>	<u>0</u>	<u>11,220</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	145,798,210	-655,317	149,836,115	0	0	3,361,588	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2542 Total	Increment Value	145,798,210	-655,317	149,836,115	0	0	3,361,588	21,000	0	0

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**124.04 BURBANK - WEST OLIVE**

**Base Year: 2011 - 2012**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>124.04 PROJECT TOTAL</b>										
Current Roll	Current Value	1,202,078,647	493,198,369	709,680,868	233,021	2,390,977	3,361,588	63,000	0	0
	Base Value	993,908,073	463,965,419	525,428,109	437,235	4,119,310	0	42,000	0	0
	Increment Value	208,170,574	29,232,950	184,252,759	-204,214	-1,728,333	3,361,588	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	208,170,574	29,232,950	184,252,759	-204,214	-1,728,333	3,361,588	21,000	0	0

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**124.05 BURBANK - SO SAN FERNANDO**

**Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9971	Current Roll	Current Value	628,386,400	381,005,815	263,673,567	792,358	2,225,705	19,122,445	180,600	0	8,000
		Base Value	<u>523,089,690</u>	<u>306,036,553</u>	<u>221,651,047</u>	<u>1,060,004</u>	<u>2,043,761</u>	<u>7,537,675</u>	<u>161,000</u>	<u>0</u>	<u>3,000</u>
		Increment Value	105,296,710	74,969,262	42,022,520	-267,646	181,944	11,584,770	19,600	0	5,000
	Escapes	Increment Value	7,892,614	7,824,760	67,854	0	0	0	0	0	0
TRA	9971 Total	Increment Value	113,189,324	82,794,022	42,090,374	-267,646	181,944	11,584,770	19,600	0	5,000
<b>124.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	628,386,400	381,005,815	263,673,567	792,358	2,225,705	19,122,445	180,600	0	8,000
		Base Value	<u>523,089,690</u>	<u>306,036,553</u>	<u>221,651,047</u>	<u>1,060,004</u>	<u>2,043,761</u>	<u>7,537,675</u>	<u>161,000</u>	<u>0</u>	<u>3,000</u>
		Increment Value	105,296,710	74,969,262	42,022,520	-267,646	181,944	11,584,770	19,600	0	5,000
	Escapes	Increment Value	7,892,614	7,824,760	67,854	0	0	0	0	0	0
	Total	Increment Value	113,189,324	82,794,022	42,090,374	-267,646	181,944	11,584,770	19,600	0	5,000



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**125.08 CARSON - MERGER RP #2 & #3**

**Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 266 Total	Increment Value	0	0	0	0	0	0	0	0	0	0
267	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 267 Total	Increment Value	0	0	0	0	0	0	0	0	0	0
1016	Current Roll	Current Value	3,410,893	3,274,846	136,047	0	0	0	0	0	0
		Base Value	<u>1,320,823</u>	<u>1,249,405</u>	<u>71,418</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,090,070	2,025,441	64,629	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1016 Total	Increment Value	2,090,070	2,025,441	64,629	0	0	0	0	0	0	0
5997	Current Roll	Current Value	6,466,675	5,034,753	1,431,922	0	0	0	0	0	0
		Base Value	<u>7,379,737</u>	<u>6,660,569</u>	<u>719,168</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-913,062	-1,625,816	712,754	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5997 Total	Increment Value	-913,062	-1,625,816	712,754	0	0	0	0	0	0	0

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**125.08 CARSON - MERGER RP #2 & #3**

**Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5998	Current Roll	Current Value	9,269,787	6,066,333	3,203,454	0	0	0	0	0	0
		Base Value	<u>8,225,054</u>	<u>5,312,467</u>	<u>2,908,509</u>	<u>0</u>	<u>4,078</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,044,733	753,866	294,945	0	-4,078	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5998 Total	Increment Value	1,044,733	753,866	294,945	0	-4,078	0	0	0	0
5999	Current Roll	Current Value	36,309,570	16,566,721	19,742,849	0	0	0	0	0	0
		Base Value	<u>45,424,340</u>	<u>15,715,986</u>	<u>29,708,354</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-9,114,770	850,735	-9,965,505	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5999 Total	Increment Value	-9,114,770	850,735	-9,965,505	0	0	0	0	0	0
6014	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6014 Total	Increment Value	0	0	0	0	0	0	0	0	0
6021	Current Roll	Current Value	17,069,143	15,483,979	1,585,164	0	0	0	0	0	0
		Base Value	<u>16,659,105</u>	<u>16,657,961</u>	<u>1,144</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	410,038	-1,173,982	1,584,020	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6021 Total	Increment Value	410,038	-1,173,982	1,584,020	0	0	0	0	0	0

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**125.08 CARSON - MERGER RP #2 & #3**

**Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2008 - 2009</b>											
6608	Current Roll	Current Value	1,838,613	898,545	967,039	0	0	12,971	14,000	0	0
		Base Value	<u>2,464,783</u>	<u>1,325,371</u>	<u>1,172,283</u>	<u>0</u>	<u>0</u>	<u>11,871</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-626,170	-426,826	-205,244	0	0	1,100	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6608 Total	Increment Value	-626,170	-426,826	-205,244	0	0	1,100	-7,000	0	0	
13557	Current Roll	Current Value	37,534,197	16,752,201	21,334,996	0	0	0	553,000	0	0
		Base Value	<u>37,795,973</u>	<u>18,160,632</u>	<u>20,146,341</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>511,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-261,776	-1,408,431	1,188,655	0	0	0	42,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13557 Total	Increment Value	-261,776	-1,408,431	1,188,655	0	0	0	42,000	0	0	
13726	Current Roll	Current Value	21,884,346	11,418,864	10,665,785	0	0	46,303	154,000	0	0
		Base Value	<u>27,508,397</u>	<u>15,638,227</u>	<u>12,031,541</u>	<u>0</u>	<u>0</u>	<u>42,371</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-5,624,051	-4,219,363	-1,365,756	0	0	3,932	35,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13726 Total	Increment Value	-5,624,051	-4,219,363	-1,365,756	0	0	3,932	35,000	0	0	
14202	Current Roll	Current Value	1,201,963	464,147	751,816	0	0	0	14,000	0	0
		Base Value	<u>1,098,591</u>	<u>424,690</u>	<u>687,901</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	103,372	39,457	63,915	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14202 Total	Increment Value	103,372	39,457	63,915	0	0	0	0	0	0	

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**125.08 CARSON - MERGER RP #2 & #3**

**Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14271	Current Roll	Current Value	21,462,004	9,106,754	12,653,450	0	0	0	298,200	0	0
		Base Value	<u>20,954,760</u>	<u>9,449,620</u>	<u>11,762,740</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>257,600</u>	<u>0</u>	<u>0</u>
		Increment Value	507,244	-342,866	890,710	0	0	0	40,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14271 Total		Increment Value	507,244	-342,866	890,710	0	0	0	40,600	0	0
14281	Current Roll	Current Value	302,359	301,087	1,272	0	0	0	0	0	0
		Base Value	<u>281,992</u>	<u>280,825</u>	<u>1,167</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,367	20,262	105	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14281 Total		Increment Value	20,367	20,262	105	0	0	0	0	0	0
14489	Current Roll	Current Value	1,063,326	378,069	685,257	0	0	0	0	0	0
		Base Value	<u>972,913</u>	<u>345,924</u>	<u>626,989</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	90,413	32,145	58,268	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14489 Total		Increment Value	90,413	32,145	58,268	0	0	0	0	0	0
14519	Current Roll	Current Value	16,153,592	3,850,458	12,303,134	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,153,592	3,850,458	12,303,134	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14519 Total		Increment Value	16,153,592	3,850,458	12,303,134	0	0	0	0	0	0

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**125.08 CARSON - MERGER RP #2 & #3**

**Base Year: 2008 - 2009**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>125.08 PROJECT TOTAL</b>										
Current Roll	Current Value	173,966,468	89,596,757	85,462,185	0	0	59,274	1,033,200	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	3,880,000	-1,624,920	5,624,630	0	-4,078	5,032	110,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,880,000	-1,624,920	5,624,630	0	-4,078	5,032	110,600	0	0

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**125.09 CARSON - RP AREA #4**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1000	Current Roll	Current Value	2,149,780	852,439	1,332,341	0	0	0	35,000	0	0
		Base Value	<u>2,178,337</u>	<u>884,062</u>	<u>1,329,275</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-28,557	-31,623	3,066	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1000 Total	Increment Value	-28,557	-31,623	3,066	0	0	0	0	0	0	0
1029	Current Roll	Current Value	4,697,929	416,591	4,273,338	0	8,000	0	0	0	0
		Base Value	<u>4,585,191</u>	<u>406,578</u>	<u>4,170,613</u>	<u>0</u>	<u>8,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	112,738	10,013	102,725	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1029 Total	Increment Value	112,738	10,013	102,725	0	0	0	0	0	0	0
1046	Current Roll	Current Value	22,403,988	12,026,998	10,993,088	0	0	112,098	504,000	0	0
		Base Value	<u>21,156,875</u>	<u>11,303,548</u>	<u>10,466,732</u>	<u>0</u>	<u>0</u>	<u>109,405</u>	<u>504,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,247,113	723,450	526,356	0	0	2,693	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1046 Total	Increment Value	1,247,113	723,450	526,356	0	0	2,693	0	0	0	0
1112	Current Roll	Current Value	3,669,113	1,440,206	2,226,107	0	16,800	0	14,000	0	0
		Base Value	<u>3,362,655</u>	<u>1,262,699</u>	<u>2,097,156</u>	<u>0</u>	<u>16,800</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	306,458	177,507	128,951	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1112 Total	Increment Value	306,458	177,507	128,951	0	0	0	0	0	0	0

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**125.09 CARSON - RP AREA #4**

**Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
1114	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1114 Total	Increment Value	0	0	0	0	0	0	0	0	0	
1122	Current Roll	Current Value	682,734	326,723	377,011	0	0	21,000	0	0	0
		Base Value	<u>513,384</u>	<u>220,818</u>	<u>313,566</u>	<u>0</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	169,350	105,905	63,445	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1122 Total	Increment Value	169,350	105,905	63,445	0	0	0	0	0	0	
1123	Current Roll	Current Value	5,762,093	5,437,958	4,441,042	0	750	4,061,657	56,000	0	0
		Base Value	<u>5,490,501</u>	<u>4,891,667</u>	<u>4,302,290</u>	<u>0</u>	<u>750</u>	<u>3,648,206</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
	Increment Value	271,592	546,291	138,752	0	0	413,451	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1123 Total	Increment Value	271,592	546,291	138,752	0	0	413,451	0	0	0	
1136	Current Roll	Current Value	8,074,906	3,427,488	4,801,418	0	0	154,000	0	0	0
		Base Value	<u>7,553,524</u>	<u>3,199,905</u>	<u>4,500,619</u>	<u>0</u>	<u>0</u>	<u>147,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	521,382	227,583	300,799	0	0	7,000	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1136 Total	Increment Value	521,382	227,583	300,799	0	0	7,000	0	0	0	

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**125.09 CARSON - RP AREA #4**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1137	Current Roll	Current Value	6,437,573	3,885,337	2,678,236	0	0	0	126,000	0	0
		Base Value	<u>5,714,004</u>	<u>3,405,529</u>	<u>2,434,475</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
		Increment Value	723,569	479,808	243,761	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1137 Total	Increment Value	723,569	479,808	243,761	0	0	0	0	0	0
1142	Current Roll	Current Value	25,912,109	10,864,100	15,048,009	0	0	0	0	0	0
		Base Value	<u>7,466,000</u>	<u>7,466,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,446,109	3,398,100	15,048,009	0	0	0	0	0	0
	Escapes	Increment Value	18,179,680	3,199,680	14,980,000	0	0	0	0	0	0
TRA	1142 Total	Increment Value	36,625,789	6,597,780	30,028,009	0	0	0	0	0	0
1150	Current Roll	Current Value	1,728,467	783,072	973,395	0	0	0	28,000	0	0
		Base Value	<u>1,668,367</u>	<u>777,959</u>	<u>925,408</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	60,100	5,113	47,987	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1150 Total	Increment Value	60,100	5,113	47,987	0	0	0	-7,000	0	0
1194	Current Roll	Current Value	6,815,712	2,259,010	4,203,637	136,861	216,204	0	0	0	0
		Base Value	<u>5,818,919</u>	<u>1,529,135</u>	<u>3,804,590</u>	<u>179,132</u>	<u>306,062</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	996,793	729,875	399,047	-42,271	-89,858	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1194 Total	Increment Value	996,793	729,875	399,047	-42,271	-89,858	0	0	0	0



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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1196	Current Roll	Current Value	6,474,781	2,240,937	4,233,844	0	0	0	0	0	0
		Base Value	<u>5,280,430</u>	<u>1,236,731</u>	<u>4,043,699</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,194,351	1,004,206	190,145	0	0	0	0	0	0
	Escapes	Increment Value	121,788	182,256	-60,468	0	0	0	0	0	0
TRA	1196 Total	Increment Value	1,316,139	1,186,462	129,677	0	0	0	0	0	0
1227	Current Roll	Current Value	6,803,244	3,317,606	3,597,638	0	0	0	112,000	0	0
		Base Value	<u>6,320,956</u>	<u>2,992,834</u>	<u>3,440,122</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>112,000</u>	<u>0</u>	<u>0</u>
		Increment Value	482,288	324,772	157,516	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1227 Total	Increment Value	482,288	324,772	157,516	0	0	0	0	0	0
1310	Current Roll	Current Value	7,401,540	2,520,398	3,876,913	399,845	604,384	0	0	0	0
		Base Value	<u>6,949,328</u>	<u>2,175,448</u>	<u>3,477,292</u>	<u>516,419</u>	<u>780,169</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	452,212	344,950	399,621	-116,574	-175,785	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1310 Total	Increment Value	452,212	344,950	399,621	-116,574	-175,785	0	0	0	0
1345	Current Roll	Current Value	1,120,028	557,395	562,633	0	0	0	0	0	0
		Base Value	<u>1,093,106</u>	<u>543,997</u>	<u>549,109</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	26,922	13,398	13,524	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1345 Total	Increment Value	26,922	13,398	13,524	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1421	Current Roll	Current Value	6,014,766	2,539,823	3,579,943	0	0	0	105,000	0	0
		Base Value	<u>5,725,466</u>	<u>2,463,626</u>	<u>3,373,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>112,000</u>	<u>0</u>	<u>0</u>
		Increment Value	289,300	76,197	206,103	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1421 Total		Increment Value	289,300	76,197	206,103	0	0	0	-7,000	0	0
1827	Current Roll	Current Value	550,322	123,580	426,742	0	0	0	0	0	0
		Base Value	<u>537,095</u>	<u>120,610</u>	<u>416,485</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,227	2,970	10,257	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1827 Total		Increment Value	13,227	2,970	10,257	0	0	0	0	0	0
10388	Current Roll	Current Value	8,986,951	5,536,234	3,450,717	0	0	0	0	0	0
		Base Value	<u>8,552,670</u>	<u>5,313,016</u>	<u>3,239,654</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	434,281	223,218	211,063	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10388 Total		Increment Value	434,281	223,218	211,063	0	0	0	0	0	0
10391	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10391 Total		Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10392	Current Roll	Current Value	2,998,364	2,730,864	267,500	0	0	0	0	0	0
		Base Value	<u>2,926,295</u>	<u>2,665,222</u>	<u>261,073</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	72,069	65,642	6,427	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10392 Total		Increment Value	72,069	65,642	6,427	0	0	0	0	0	0
11508	Current Roll	Current Value	2,760,165	1,071,351	1,758,814	0	0	0	70,000	0	0
		Base Value	<u>2,527,189</u>	<u>1,037,996</u>	<u>1,552,193</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
		Increment Value	232,976	33,355	206,621	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11508 Total		Increment Value	232,976	33,355	206,621	0	0	0	7,000	0	0
11919	Current Roll	Current Value	2,012,073	831,337	1,208,736	0	0	0	28,000	0	0
		Base Value	<u>2,078,695</u>	<u>970,878</u>	<u>1,149,817</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-66,622	-139,541	58,919	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11919 Total		Increment Value	-66,622	-139,541	58,919	0	0	0	-14,000	0	0
11920	Current Roll	Current Value	1,379,675	334,010	1,087,665	0	0	0	42,000	0	0
		Base Value	<u>1,307,313</u>	<u>410,194</u>	<u>939,119</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	72,362	-76,184	148,546	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11920 Total		Increment Value	72,362	-76,184	148,546	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11952	Current Roll	Current Value	223,054	108,057	121,997	0	0	0	7,000	0	0
		Base Value	<u>217,525</u>	<u>105,460</u>	<u>119,065</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	5,529	2,597	2,932	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11952 Total	Increment Value	5,529	2,597	2,932	0	0	0	0	0	0	
13281	Current Roll	Current Value	21,966,482	13,796,975	8,169,507	0	0	0	0	0	0
		Base Value	<u>21,438,443</u>	<u>13,465,317</u>	<u>7,973,126</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	528,039	331,658	196,381	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13281 Total	Increment Value	528,039	331,658	196,381	0	0	0	0	0	0	
13282	Current Roll	Current Value	215,587	178,232	37,355	0	0	0	0	0	0
		Base Value	<u>218,317</u>	<u>173,949</u>	<u>36,459</u>	<u>0</u>	<u>18,481</u>	<u>0</u>	<u>10,572</u>	<u>0</u>	<u>0</u>
		Increment Value	-2,730	4,283	896	0	-18,481	0	-10,572	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13282 Total	Increment Value	-2,730	4,283	896	0	-18,481	0	-10,572	0	0	
13283	Current Roll	Current Value	256,869,731	140,032,755	136,906,541	5,643	1,806,415	20,347,356	1,494,267	0	40,000
		Base Value	<u>231,135,422</u>	<u>121,759,998</u>	<u>124,562,288</u>	<u>6,720</u>	<u>1,610,303</u>	<u>15,241,447</u>	<u>1,522,440</u>	<u>0</u>	<u>40,000</u>
		Increment Value	25,734,309	18,272,757	12,344,253	-1,077	196,112	5,105,909	-28,173	0	0
Escapes	Increment Value	523,140	110,740	412,400	0	0	0	0	0	0	
TRA 13283 Total	Increment Value	26,257,449	18,383,497	12,756,653	-1,077	196,112	5,105,909	-28,173	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13284	Current Roll	Current Value	314,333,351	178,617,751	149,899,122	15,000	869,164	10,477,377	4,540,309	15,000	35,000
		Base Value	<u>289,661,601</u>	<u>165,334,489</u>	<u>138,081,163</u>	<u>15,000</u>	<u>621,742</u>	<u>9,727,793</u>	<u>4,613,000</u>	<u>15,000</u>	<u>35,000</u>
		Increment Value	24,671,750	13,283,262	11,817,959	0	247,422	749,584	-72,691	0	0
	Escapes	Increment Value	446,908	76,192	370,716	0	0	0	0	0	0
TRA 13284 Total		Increment Value	25,118,658	13,359,454	12,188,675	0	247,422	749,584	-72,691	0	0
13285	Current Roll	Current Value	64,814,325	36,776,410	27,284,263	0	2,202,652	0	1,449,000	0	0
		Base Value	<u>58,957,956</u>	<u>33,423,835</u>	<u>24,762,740</u>	<u>0</u>	<u>2,220,381</u>	<u>0</u>	<u>1,449,000</u>	<u>0</u>	<u>0</u>
		Increment Value	5,856,369	3,352,575	2,521,523	0	-17,729	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13285 Total		Increment Value	5,856,369	3,352,575	2,521,523	0	-17,729	0	0	0	0
13286	Current Roll	Current Value	4,303,449	4,298,326	5,123	0	0	0	0	0	0
		Base Value	<u>4,200,000</u>	<u>4,195,000</u>	<u>5,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	103,449	103,326	123	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13286 Total		Increment Value	103,449	103,326	123	0	0	0	0	0	0
13287	Current Roll	Current Value	25,116,228	13,396,125	11,889,403	0	12,700	0	182,000	0	0
		Base Value	<u>24,378,328</u>	<u>12,956,120</u>	<u>11,591,508</u>	<u>0</u>	<u>12,700</u>	<u>0</u>	<u>182,000</u>	<u>0</u>	<u>0</u>
		Increment Value	737,900	440,005	297,895	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13287 Total		Increment Value	737,900	440,005	297,895	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13288	Current Roll	Current Value	20,473,767	8,074,222	11,202,191	0	1,458,747	0	261,393	0	0
		Base Value	<u>14,895,268</u>	<u>6,710,749</u>	<u>6,925,122</u>	<u>0</u>	<u>1,521,145</u>	<u>0</u>	<u>261,748</u>	<u>0</u>	<u>0</u>
		Increment Value	5,578,499	1,363,473	4,277,069	0	-62,398	0	-355	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13288 Total		Increment Value	5,578,499	1,363,473	4,277,069	0	-62,398	0	-355	0	0
13289	Current Roll	Current Value	4,218,912	1,941,611	2,284,301	0	0	0	7,000	0	0
		Base Value	<u>4,117,337</u>	<u>1,894,942</u>	<u>2,229,395</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	101,575	46,669	54,906	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13289 Total		Increment Value	101,575	46,669	54,906	0	0	0	0	0	0
13290	Current Roll	Current Value	4,333,709	2,164,132	2,253,577	0	0	0	84,000	0	0
		Base Value	<u>3,515,814</u>	<u>1,730,472</u>	<u>1,869,342</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
		Increment Value	817,895	433,660	384,235	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13290 Total		Increment Value	817,895	433,660	384,235	0	0	0	0	0	0
13291	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13291 Total		Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13292	Current Roll	Current Value	677,516	427,981	249,535	0	0	0	0	0	0
		Base Value	<u>661,232</u>	<u>417,694</u>	<u>243,538</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,284	10,287	5,997	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13292 Total		Increment Value	16,284	10,287	5,997	0	0	0	0	0	0
13293	Current Roll	Current Value	246,878	64,247	189,631	0	0	0	7,000	0	0
		Base Value	<u>240,778</u>	<u>62,704</u>	<u>185,074</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	6,100	1,543	4,557	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13293 Total		Increment Value	6,100	1,543	4,557	0	0	0	0	0	0
13294	Current Roll	Current Value	1,798,051	367,432	1,403,469	0	27,150	0	0	0	0
		Base Value	<u>1,755,485</u>	<u>358,601</u>	<u>1,369,734</u>	<u>0</u>	<u>27,150</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	42,566	8,831	33,735	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13294 Total		Increment Value	42,566	8,831	33,735	0	0	0	0	0	0
13295	Current Roll	Current Value	679,687	492,046	201,641	0	0	0	14,000	0	0
		Base Value	<u>581,607</u>	<u>418,205</u>	<u>177,402</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	98,080	73,841	24,239	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13295 Total		Increment Value	98,080	73,841	24,239	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13296	Current Roll	Current Value	239,097	210,307	28,790	0	0	0	0	0	0
		Base Value	<u>233,351</u>	<u>205,252</u>	<u>28,099</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,746	5,055	691	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13296 Total		Increment Value	5,746	5,055	691	0	0	0	0	0	0
13297	Current Roll	Current Value	3,013,257	3,765,199	2,583,792	0	240	3,307,974	28,000	0	0
		Base Value	<u>2,896,744</u>	<u>3,639,780</u>	<u>2,513,180</u>	<u>0</u>	<u>240</u>	<u>3,228,456</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	116,513	125,419	70,612	0	0	79,518	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13297 Total		Increment Value	116,513	125,419	70,612	0	0	79,518	0	0	0
13298	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13298 Total		Increment Value	0	0	0	0	0	0	0	0	0
13299	Current Roll	Current Value	1,169,286	518,454	706,832	0	0	0	56,000	0	0
		Base Value	<u>1,104,886</u>	<u>492,089</u>	<u>668,797</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
		Increment Value	64,400	26,365	38,035	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13299 Total		Increment Value	64,400	26,365	38,035	0	0	0	0	0	0



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**125.09 CARSON - RP AREA #4**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13300	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13300 Total		Increment Value	0	0	0	0	0	0	0	0	0
13354	Current Roll	Current Value	1,257,907	552,736	705,171	0	0	0	0	0	0
		Base Value	1,601,379	901,994	699,385	0	0	0	0	0	0
		Increment Value	-343,472	-349,258	5,786	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13354 Total		Increment Value	-343,472	-349,258	5,786	0	0	0	0	0	0
13355	Current Roll	Current Value	14,737,854	10,218,981	4,774,713	0	0	255,840	0	0	0
		Base Value	13,565,098	9,531,134	4,283,655	0	0	249,691	0	0	0
		Increment Value	1,172,756	687,847	491,058	0	0	6,149	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13355 Total		Increment Value	1,172,756	687,847	491,058	0	0	6,149	0	0	0
13405	Current Roll	Current Value	3,092,490	1,453,639	1,638,851	0	0	0	0	0	0
		Base Value	2,265,922	914,614	1,351,308	0	0	0	0	0	0
		Increment Value	826,568	539,025	287,543	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13405 Total		Increment Value	826,568	539,025	287,543	0	0	0	0	0	0

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**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2013 - 2014</b>											
13421	Current Roll	Current Value	3,381,625	2,110,567	1,334,058	0	0	0	63,000	0	0
		Base Value	<u>3,212,021</u>	<u>1,998,711</u>	<u>1,276,310</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value		169,604	111,856	57,748	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13421 Total		Increment Value	169,604	111,856	57,748	0	0	0	0	0	0
13422	Current Roll	Current Value	1,731,822	1,151,552	594,270	0	0	0	14,000	0	0
		Base Value	<u>1,585,549</u>	<u>1,087,898</u>	<u>511,651</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value		146,273	63,654	82,619	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13422 Total		Increment Value	146,273	63,654	82,619	0	0	0	0	0	0
13730	Current Roll	Current Value	1,834,454	910,068	945,386	0	0	0	21,000	0	0
		Base Value	<u>1,908,188</u>	<u>1,000,890</u>	<u>928,298</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value		-73,734	-90,822	17,088	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13730 Total		Increment Value	-73,734	-90,822	17,088	0	0	0	0	0	0
14162	Current Roll	Current Value	670,007	669,863	144	0	0	0	0	0	0
		Base Value	<u>653,903</u>	<u>653,761</u>	<u>142</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		16,104	16,102	2	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14162 Total		Increment Value	16,104	16,102	2	0	0	0	0	0	0

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**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14168	Current Roll	Current Value	4,835,568	2,786,988	1,449,232	343,778	255,570	0	0	0	0
		Base Value	4,579,506	2,719,994	1,414,396	256,939	188,177	0	0	0	0
	Increment Value	256,062	66,994	34,836	86,839	67,393	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 14168 Total	Increment Value	256,062	66,994	34,836	86,839	67,393	0	0	0	0	0
14201	Current Roll	Current Value	8,380,757	5,058,964	3,398,793	0	0	0	77,000	0	0
		Base Value	7,144,040	4,418,097	2,809,943	0	0	0	84,000	0	0
	Increment Value	1,236,717	640,867	588,850	0	0	0	-7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 14201 Total	Increment Value	1,236,717	640,867	588,850	0	0	0	-7,000	0	0	0
14203	Current Roll	Current Value	254,267	114,479	139,788	0	0	0	0	0	0
		Base Value	248,157	111,728	136,429	0	0	0	0	0	0
	Increment Value	6,110	2,751	3,359	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 14203 Total	Increment Value	6,110	2,751	3,359	0	0	0	0	0	0	0
14207	Current Roll	Current Value	2,327,738	217,639	2,110,099	0	0	0	0	0	0
		Base Value	2,271,784	212,408	2,059,376	0	0	0	0	0	0
	Increment Value	55,954	5,231	50,723	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 14207 Total	Increment Value	55,954	5,231	50,723	0	0	0	0	0	0	0

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**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14208	Current Roll	Current Value	3,242,018	1,463,742	1,806,276	0	0	0	28,000	0	0
		Base Value	<u>2,812,622</u>	<u>1,281,826</u>	<u>1,565,796</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	429,396	181,916	240,480	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14208 Total		Increment Value	429,396	181,916	240,480	0	0	0	-7,000	0	0
14209	Current Roll	Current Value	2,610,194	1,093,449	1,516,745	0	0	0	0	0	0
		Base Value	<u>2,547,451</u>	<u>1,067,165</u>	<u>1,480,286</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	62,743	26,284	36,459	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14209 Total		Increment Value	62,743	26,284	36,459	0	0	0	0	0	0
14248	Current Roll	Current Value	6,727,867	3,529,231	3,289,636	0	0	0	91,000	0	0
		Base Value	<u>6,334,667</u>	<u>3,314,071</u>	<u>3,118,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>98,000</u>	<u>0</u>	<u>0</u>
		Increment Value	393,200	215,160	171,040	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14248 Total		Increment Value	393,200	215,160	171,040	0	0	0	-7,000	0	0
14344	Current Roll	Current Value	241,019	241,019	0	0	0	0	0	0	0
		Base Value	<u>235,226</u>	<u>235,226</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,793	5,793	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14344 Total		Increment Value	5,793	5,793	0	0	0	0	0	0	0

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**125.09 CARSON - RP AREA #4**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14834	Current Roll	Current Value	971,565	295,313	676,252	0	0	0	0	0	0
		Base Value	<u>962,291</u>	<u>318,580</u>	<u>643,711</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,274	-23,267	32,541	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14834 Total		Increment Value	9,274	-23,267	32,541	0	0	0	0	0	0
14989	Current Roll	Current Value	1,011,625	1,006,363	5,262	0	0	0	0	0	0
		Base Value	<u>987,313</u>	<u>982,176</u>	<u>5,137</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,312	24,187	125	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14989 Total		Increment Value	24,312	24,187	125	0	0	0	0	0	0
15209	Current Roll	Current Value	1,150,000	277,900	872,100	0	0	0	0	0	0
		Base Value	<u>198,660</u>	<u>360,000</u>	<u>1,130,000</u>	<u>0</u>	<u>0</u>	<u>1,291,340</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	951,340	-82,100	-257,900	0	0	-1,291,340	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15209 Total		Increment Value	951,340	-82,100	-257,900	0	0	-1,291,340	0	0	0
15250	Current Roll	Current Value	39,977	39,977	0	0	0	0	0	0	0
		Base Value	<u>39,017</u>	<u>39,017</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	960	960	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15250 Total		Increment Value	960	960	0	0	0	0	0	0	0

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**125.09 CARSON - RP AREA #4**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2013 - 2014</b>											
15251	Current Roll	Current Value	8,444,090	3,129,006	5,455,084	0	0	0	140,000	0	0
		Base Value	<u>8,139,737</u>	<u>3,407,187</u>	<u>4,893,550</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>161,000</u>	<u>0</u>	<u>0</u>
		Increment Value	304,353	-278,181	561,534	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15251 Total		Increment Value	304,353	-278,181	561,534	0	0	0	-21,000	0	0
15252	Current Roll	Current Value	9,013,845	3,635,389	5,497,456	0	0	0	119,000	0	0
		Base Value	<u>8,385,056</u>	<u>3,336,603</u>	<u>5,167,453</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
		Increment Value	628,789	298,786	330,003	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15252 Total		Increment Value	628,789	298,786	330,003	0	0	0	0	0	0
15253	Current Roll	Current Value	4,183,907	2,601,757	1,582,150	0	0	0	0	0	0
		Base Value	<u>1,895,466</u>	<u>886,549</u>	<u>1,008,917</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,288,441	1,715,208	573,233	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15253 Total		Increment Value	2,288,441	1,715,208	573,233	0	0	0	0	0	0
15706	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15706 Total		Increment Value	0	0	0	0	0	0	0	0	0

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**125.09 CARSON - RP AREA #4**

**Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
15732	Current Roll	Current Value	517,924	345,281	172,643	0	0	0	0	0	
		Base Value	505,478	336,984	168,494	0	0	0	0	0	
		Increment Value	12,446	8,297	4,149	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 15732 Total		Increment Value	12,446	8,297	4,149	0	0	0	0	0	
<b>125.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	940,187,200	511,657,622	468,779,946	901,127	7,478,776	38,562,302	9,977,969	15,000	75,000
		Base Value	841,094,925	461,739,721	414,780,992	974,210	7,332,100	33,496,338	10,145,760	15,000	75,000
		Increment Value	99,092,275	49,917,901	53,998,954	-73,083	146,676	5,065,964	-167,791	0	0
	Escapes	Increment Value	19,271,516	3,568,868	15,702,648	0	0	0	0	0	0
	Total	Increment Value	118,363,791	53,486,769	69,701,602	-73,083	146,676	5,065,964	-167,791	0	0

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**128.02 CLAREMONT - VILLAGE**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2729	Current Roll	Current Value	210,323,783	101,180,261	134,671,793	1,862,595	1,936,696	26,435,302	364,000	720,500	1,807,760
		Base Value	<u>201,538,751</u>	<u>97,537,646</u>	<u>130,084,655</u>	<u>1,299,212</u>	<u>2,075,625</u>	<u>26,315,826</u>	<u>371,000</u>	<u>828,491</u>	<u>1,943,070</u>
		Increment Value	8,785,032	3,642,615	4,587,138	563,383	-138,929	119,476	-7,000	-107,991	-135,310
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2729 Total	Increment Value	8,785,032	3,642,615	4,587,138	563,383	-138,929	119,476	-7,000	-107,991	-135,310
<b>128.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	210,323,783	101,180,261	134,671,793	1,862,595	1,936,696	26,435,302	364,000	720,500	1,807,760
		Base Value	201,538,751	97,537,646	130,084,655	1,299,212	2,075,625	26,315,826	371,000	828,491	1,943,070
		Increment Value	8,785,032	3,642,615	4,587,138	563,383	-138,929	119,476	-7,000	-107,991	-135,310
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	8,785,032	3,642,615	4,587,138	563,383	-138,929	119,476	-7,000	-107,991	-135,310



Community Redevelopment Agency Accounting System  
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**128.03 CLAREMONT - VILLAGE 82 ANNEX**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2830	Current Roll	Current Value	7,907,017	4,101,406	3,805,611	0	0	0	0	0	0
		Base Value	<u>8,606,091</u>	<u>4,082,870</u>	<u>4,523,221</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-699,074	18,536	-717,610	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2830 Total	Increment Value	-699,074	18,536	-717,610	0	0	0	0	0	0
<b>128.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	7,907,017	4,101,406	3,805,611	0	0	0	0	0	0
		Base Value	8,606,091	4,082,870	4,523,221	0	0	0	0	0	0
		Increment Value	-699,074	18,536	-717,610	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-699,074	18,536	-717,610	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 4th Paid  
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**128.04 CLAREMONT - VILLAGE 83 ANNEX**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2324	Current Roll	Current Value	21,727,370	14,490,553	7,236,817	0	0	0	0	0
		Base Value	<u>24,155,050</u>	<u>9,200,939</u>	<u>14,954,111</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-2,427,680	5,289,614	-7,717,294	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	2324 Total	Increment Value	-2,427,680	5,289,614	-7,717,294	0	0	0	0	0
<b>128.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	21,727,370	14,490,553	7,236,817	0	0	0	0	0
		Base Value	24,155,050	9,200,939	14,954,111	0	0	0	0	0
		Increment Value	-2,427,680	5,289,614	-7,717,294	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	-2,427,680	5,289,614	-7,717,294	0	0	0	0	0

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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

**Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2330	Current Roll	Current Value	2,033,626	1,121,996	911,630	0	0	0	0	0	0
		Base Value	<u>2,470,130</u>	<u>1,309,888</u>	<u>1,160,242</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-436,504	-187,892	-248,612	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2330 Total	Increment Value	-436,504	-187,892	-248,612	0	0	0	0	0	0	
2343	Current Roll	Current Value	10,026,586	3,810,802	6,215,784	0	0	0	0	0	0
		Base Value	<u>9,521,992</u>	<u>3,619,022</u>	<u>5,902,970</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	504,594	191,780	312,814	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2343 Total	Increment Value	504,594	191,780	312,814	0	0	0	0	0	0	
2346	Current Roll	Current Value	3,619,704	2,726,778	892,926	0	0	0	0	0	0
		Base Value	<u>3,838,508</u>	<u>3,063,143</u>	<u>775,365</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-218,804	-336,365	117,561	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2346 Total	Increment Value	-218,804	-336,365	117,561	0	0	0	0	0	0	
2351	Current Roll	Current Value	0	942,211	1,527,076	0	0	2,469,287	0	0	0
		Base Value	<u>0</u>	<u>894,798</u>	<u>1,450,226</u>	<u>0</u>	<u>0</u>	<u>2,345,024</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	47,413	76,850	0	0	124,263	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2351 Total	Increment Value	0	47,413	76,850	0	0	124,263	0	0	0	

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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

**Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2354	Current Roll	Current Value	1,218,572	514,741	703,831	0	0	0	0	0	0
		Base Value	1,157,250	488,838	668,412	0	0	0	0	0	0
		Increment Value	61,322	25,903	35,419	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2354 Total	Increment Value	61,322	25,903	35,419	0	0	0	0	0	0
2381	Current Roll	Current Value	94,599,883	43,521,933	52,430,471	40,000	92,000	1,317,521	35,000	40,000	92,000
		Base Value	77,785,948	39,176,267	39,656,825	328,745	49,339	1,251,228	42,000	90,000	42,000
		Increment Value	16,813,935	4,345,666	12,773,646	-288,745	42,661	66,293	-7,000	-50,000	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2381 Total	Increment Value	16,813,935	4,345,666	12,773,646	-288,745	42,661	66,293	-7,000	-50,000	50,000
2382	Current Roll	Current Value	2,436,883	1,696,183	740,700	0	0	0	0	0	0
		Base Value	2,356,270	1,615,043	741,227	0	0	0	0	0	0
		Increment Value	80,613	81,140	-527	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2382 Total	Increment Value	80,613	81,140	-527	0	0	0	0	0	0
2384	Current Roll	Current Value	413,006	172,086	240,920	0	0	0	0	0	0
		Base Value	392,225	163,427	228,798	0	0	0	0	0	0
		Increment Value	20,781	8,659	12,122	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2384 Total	Increment Value	20,781	8,659	12,122	0	0	0	0	0	0

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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

**Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2829	Current Roll	Current Value	1,484,189	930,844	553,345	0	0	0	0	0	0
		Base Value	<u>1,140,000</u>	<u>884,000</u>	<u>256,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		344,189	46,844	297,345	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2829 Total	Increment Value	344,189	46,844	297,345	0	0	0	0	0	0	
11407	Current Roll	Current Value	345,162	253,991	91,171	0	0	0	0	0	0
		Base Value	<u>327,796</u>	<u>241,211</u>	<u>86,585</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		17,366	12,780	4,586	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11407 Total	Increment Value	17,366	12,780	4,586	0	0	0	0	0	0	
12273	Current Roll	Current Value	626,889	430,221	196,668	0	0	0	0	0	0
		Base Value	<u>595,345</u>	<u>408,572</u>	<u>186,773</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		31,544	21,649	9,895	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12273 Total	Increment Value	31,544	21,649	9,895	0	0	0	0	0	0	
12285	Current Roll	Current Value	4,253,749	2,884,267	1,369,482	0	0	0	0	0	0
		Base Value	<u>4,167,440</u>	<u>2,739,119</u>	<u>1,300,566</u>	<u>63,022</u>	<u>64,733</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		86,309	145,148	68,916	-63,022	-64,733	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12285 Total	Increment Value	86,309	145,148	68,916	-63,022	-64,733	0	0	0	0	

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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

**Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2011 - 2012</b>											
13170	Current Roll	Current Value	121,709,274	65,297,466	56,171,212	278,049	213,147	0	250,600	0	0
		Base Value	<u>107,877,797</u>	<u>54,260,532</u>	<u>53,585,706</u>	<u>82,204</u>	<u>229,355</u>	<u>0</u>	<u>280,000</u>	<u>0</u>	<u>0</u>
		Increment Value	13,831,477	11,036,934	2,585,506	195,845	-16,208	0	-29,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13170 Total		Increment Value	13,831,477	11,036,934	2,585,506	195,845	-16,208	0	-29,400	0	0
13171	Current Roll	Current Value	8,708,214	7,096,764	1,611,450	0	0	0	0	0	0
		Base Value	<u>6,084,128</u>	<u>4,653,277</u>	<u>1,437,851</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,624,086	2,443,487	173,599	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13171 Total		Increment Value	2,624,086	2,443,487	173,599	0	0	0	-7,000	0	0
13808	Current Roll	Current Value	30,239,837	10,079,445	20,124,329	24,674	11,389	0	0	0	0
		Base Value	<u>23,490,617</u>	<u>6,971,751</u>	<u>16,443,637</u>	<u>52,090</u>	<u>23,139</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,749,220	3,107,694	3,680,692	-27,416	-11,750	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13808 Total		Increment Value	6,749,220	3,107,694	3,680,692	-27,416	-11,750	0	0	0	0
14451	Current Roll	Current Value	132,193	34,412	97,781	0	0	0	0	0	0
		Base Value	<u>125,544</u>	<u>32,682</u>	<u>92,862</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,649	1,730	4,919	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14451 Total		Increment Value	6,649	1,730	4,919	0	0	0	0	0	0

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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

**Base Year: 2011 - 2012**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>128.06 PROJECT TOTAL</b>										
Current Roll	Current Value	281,847,767	141,514,140	143,878,776	342,723	316,536	3,786,808	285,600	40,000	92,000
	Base Value	241,330,990	120,521,570	123,974,045	526,061	366,566	3,596,252	329,000	90,000	42,000
	Increment Value	40,516,777	20,992,570	19,904,731	-183,338	-50,030	190,556	-43,400	-50,000	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	40,516,777	20,992,570	19,904,731	-183,338	-50,030	190,556	-43,400	-50,000	50,000

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**131.02 COMMERCE - PROJECT # 1**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
1079	Current Roll	Current Value	7,410,523	6,128,186	1,282,337	0	0	0	0	0	0
		Base Value	<u>9,077,034</u>	<u>7,800,491</u>	<u>1,276,543</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,666,511	-1,672,305	5,794	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1079 Total	Increment Value	-1,666,511	-1,672,305	5,794	0	0	0	0	0	0	
3247	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3247 Total	Increment Value	0	0	0	0	0	0	0	0	0	
6514	Current Roll	Current Value	44,560,318	21,889,182	22,433,711	7,172	230,253	0	0	0	0
		Base Value	<u>42,720,675</u>	<u>21,219,185</u>	<u>21,170,622</u>	<u>8,401</u>	<u>322,467</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,839,643	669,997	1,263,089	-1,229	-92,214	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6514 Total	Increment Value	1,839,643	669,997	1,263,089	-1,229	-92,214	0	0	0	0	
6519	Current Roll	Current Value	805,827,740	399,963,922	372,400,514	23,368,615	19,394,204	7,612,015	1,680,000	0	7,500
		Base Value	<u>779,758,161</u>	<u>385,133,031</u>	<u>360,772,505</u>	<u>20,899,049</u>	<u>21,268,899</u>	<u>6,592,823</u>	<u>1,715,000</u>	<u>0</u>	<u>7,500</u>
	Increment Value	26,069,579	14,830,891	11,628,009	2,469,566	-1,874,695	1,019,192	-35,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6519 Total	Increment Value	26,069,579	14,830,891	11,628,009	2,469,566	-1,874,695	1,019,192	-35,000	0	0	



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**131.02 COMMERCE - PROJECT # 1**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2014 - 2015</b>											
6521	Current Roll	Current Value	34,985,352	17,899,365	20,118,347	0	0	3,032,360	0	0	0
		Base Value	<u>32,634,072</u>	<u>17,818,477</u>	<u>17,812,484</u>	<u>0</u>	<u>0</u>	<u>2,996,889</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,351,280	80,888	2,305,863	0	0	35,471	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6521 Total	Increment Value	2,351,280	80,888	2,305,863	0	0	35,471	0	0	0
14358	Current Roll	Current Value	163,413,321	80,837,299	82,576,022	0	0	0	0	0	0
		Base Value	<u>154,719,179</u>	<u>71,058,617</u>	<u>83,660,562</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,694,142	9,778,682	-1,084,540	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	14358 Total	Increment Value	8,694,142	9,778,682	-1,084,540	0	0	0	0	0	0
15623	Current Roll	Current Value	3,438,419	1,815,805	1,622,614	0	0	0	0	0	0
		Base Value	<u>3,508,427</u>	<u>1,882,268</u>	<u>1,626,159</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-70,008	-66,463	-3,545	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	15623 Total	Increment Value	-70,008	-66,463	-3,545	0	0	0	0	0	0
15624	Current Roll	Current Value	15,676,926	6,211,625	9,562,476	8,000	19,000	97,175	0	8,000	19,000
		Base Value	<u>15,606,077</u>	<u>6,183,553</u>	<u>9,519,261</u>	<u>8,000</u>	<u>19,000</u>	<u>96,737</u>	<u>0</u>	<u>8,000</u>	<u>19,000</u>
		Increment Value	70,849	28,072	43,215	0	0	438	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	15624 Total	Increment Value	70,849	28,072	43,215	0	0	438	0	0	0

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**131.02 COMMERCE - PROJECT # 1**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>131.02 PROJECT TOTAL</b>										
Current Roll	Current Value	1,075,312,599	534,745,384	509,996,021	23,383,787	19,643,457	10,741,550	1,680,000	8,000	26,500
	Base Value	1,038,023,625	511,095,622	495,838,136	20,915,450	21,610,366	9,686,449	1,715,000	8,000	26,500
	Increment Value	37,288,974	23,649,762	14,157,885	2,468,337	-1,966,909	1,055,101	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	37,288,974	23,649,762	14,157,885	2,468,337	-1,966,909	1,055,101	-35,000	0	0

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**131.03 COMMERCE - TOWN CENTER**

**Base Year: 2006 - 2007**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6517	Current Roll	Current Value	222,172	0	222,172	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	222,172	0	222,172	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6517 Total	Increment Value	222,172	0	222,172	0	0	0	0	0	
6520	Current Roll	Current Value	133,010,848	27,639,587	91,365,696	9,097,847	14,228,718	8,600,000	721,000	0
		Base Value	<u>118,782,829</u>	<u>22,445,904</u>	<u>76,788,174</u>	<u>7,374,428</u>	<u>12,916,323</u>	<u>0</u>	<u>742,000</u>	<u>0</u>
	Increment Value	14,228,019	5,193,683	14,577,522	1,723,419	1,312,395	8,600,000	-21,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6520 Total	Increment Value	14,228,019	5,193,683	14,577,522	1,723,419	1,312,395	8,600,000	-21,000	0	
<b>131.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	133,233,020	27,639,587	91,587,868	9,097,847	14,228,718	8,600,000	721,000	0
		Base Value	<u>118,782,829</u>	<u>22,445,904</u>	<u>76,788,174</u>	<u>7,374,428</u>	<u>12,916,323</u>	<u>0</u>	<u>742,000</u>	<u>0</u>
	Increment Value	14,450,191	5,193,683	14,799,694	1,723,419	1,312,395	8,600,000	-21,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	14,450,191	5,193,683	14,799,694	1,723,419	1,312,395	8,600,000	-21,000	0	

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**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6522	Current Roll	Current Value	143,291,969	38,998,499	104,293,470	0	0	0	0	0	0
		Base Value	<u>103,918,043</u>	<u>31,923,914</u>	<u>71,994,129</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	39,373,926	7,074,585	32,299,341	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6522 Total	Increment Value	39,373,926	7,074,585	32,299,341	0	0	0	0	0	0
<b>131.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	143,291,969	38,998,499	104,293,470	0	0	0	0	0	0
		Base Value	103,918,043	31,923,914	71,994,129	0	0	0	0	0	0
		Increment Value	39,373,926	7,074,585	32,299,341	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	39,373,926	7,074,585	32,299,341	0	0	0	0	0	0

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**131.05 COMMERCE - RP# III**

**Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
78	Current Roll	Current Value	234,029	234,029	0	0	0	0	0	0	0
		Base Value	<u>205,817</u>	<u>205,817</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	28,212	28,212	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 78 Total	Increment Value	28,212	28,212	0	0	0	0	0	0	0	
6513	Current Roll	Current Value	47,764,859	27,246,530	20,354,533	169,353	1,443	0	7,000	0	0
		Base Value	<u>29,857,285</u>	<u>16,366,248</u>	<u>13,434,576</u>	<u>11,299</u>	<u>59,162</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	17,907,574	10,880,282	6,919,957	158,054	-57,719	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6513 Total	Increment Value	17,907,574	10,880,282	6,919,957	158,054	-57,719	0	-7,000	0	0	
<b>131.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	47,998,888	27,480,559	20,354,533	169,353	1,443	0	7,000	0	0
		Base Value	<u>30,063,102</u>	<u>16,572,065</u>	<u>13,434,576</u>	<u>11,299</u>	<u>59,162</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	17,935,786	10,908,494	6,919,957	158,054	-57,719	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	17,935,786	10,908,494	6,919,957	158,054	-57,719	0	-7,000	0	0

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**131.06 COMMERCE - RP# 4**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12460	Current Roll	Current Value	39,620,083	16,071,635	13,904,855	6,580,220	3,063,373	0	0	0	0
		Base Value	<u>38,330,380</u>	<u>16,045,438</u>	<u>12,457,724</u>	<u>6,110,130</u>	<u>3,717,088</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,289,703	26,197	1,447,131	470,090	-653,715	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12460 Total		Increment Value	1,289,703	26,197	1,447,131	470,090	-653,715	0	0	0	0
12462	Current Roll	Current Value	1,239,361,102	642,362,413	577,419,890	17,584,895	6,502,126	4,508,222	0	0	0
		Base Value	<u>1,022,482,372</u>	<u>506,341,232</u>	<u>452,834,364</u>	<u>39,403,587</u>	<u>26,225,738</u>	<u>2,322,549</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	216,878,730	136,021,181	124,585,526	-21,818,692	-19,723,612	2,185,673	0	0	0
	Escapes	Increment Value	-119,007	-107,267	-11,740	0	0	0	0	0	0
TRA 12462 Total		Increment Value	216,759,723	135,913,914	124,573,786	-21,818,692	-19,723,612	2,185,673	0	0	0
12464	Current Roll	Current Value	30,275	30,275	0	0	0	0	0	0	0
		Base Value	<u>712,252</u>	<u>217,999</u>	<u>494,253</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-681,977	-187,724	-494,253	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12464 Total		Increment Value	-681,977	-187,724	-494,253	0	0	0	0	0	0
12465	Current Roll	Current Value	85,414,922	34,417,982	37,752,596	7,426,150	5,818,194	0	0	0	0
		Base Value	<u>52,613,171</u>	<u>25,784,319</u>	<u>26,800,693</u>	<u>8,572</u>	<u>19,587</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	32,801,751	8,633,663	10,951,903	7,417,578	5,798,607	0	0	0	0
	Escapes	Increment Value	484,194	0	484,194	0	0	0	0	0	0
TRA 12465 Total		Increment Value	33,285,945	8,633,663	11,436,097	7,417,578	5,798,607	0	0	0	0

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**131.06 COMMERCE - RP# 4**

**Base Year: 2009 - 2010**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14365	Current Roll	Current Value	10,920,093	3,409,194	7,510,899	0	0	0	0	0
		Base Value	12,017,671	4,912,918	7,104,753	0	0	0	0	0
		Increment Value	-1,097,578	-1,503,724	406,146	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 14365 Total		Increment Value	-1,097,578	-1,503,724	406,146	0	0	0	0	0
<b>131.06 PROJECT TOTAL</b>										
	Current Roll	Current Value	1,375,346,475	696,291,499	636,588,240	31,591,265	15,383,693	4,508,222	0	0
		Base Value	1,126,155,846	553,301,906	499,691,787	45,522,289	29,962,413	2,322,549	0	0
		Increment Value	249,190,629	142,989,593	136,896,453	-13,931,024	-14,578,720	2,185,673	0	0
	Escapes	Increment Value	365,187	-107,267	472,454	0	0	0	0	0
	Total	Increment Value	249,555,816	142,882,326	137,368,907	-13,931,024	-14,578,720	2,185,673	0	0

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**132.02 COMPTON - ROSECRANS**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2805	Current Roll	Current Value	64,559,744	37,700,720	37,654,714	0	52,840	9,868,801	934,729	0	45,000
		Base Value	<u>59,968,898</u>	<u>34,887,350</u>	<u>35,838,245</u>	<u>0</u>	<u>52,840</u>	<u>9,824,208</u>	<u>940,329</u>	<u>0</u>	<u>45,000</u>
	Increment Value	4,590,846	2,813,370	1,816,469	0	0	44,593	-5,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2805 Total	Increment Value	4,590,846	2,813,370	1,816,469	0	0	44,593	-5,600	0	0
2863	Current Roll	Current Value	0	9,174	1,571	0	0	10,745	0	0	0
		Base Value	<u>0</u>	<u>9,133</u>	<u>1,564</u>	<u>0</u>	<u>0</u>	<u>10,697</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	41	7	0	0	48	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2863 Total	Increment Value	0	41	7	0	0	48	0	0	0
<b>132.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	64,559,744	37,709,894	37,656,285	0	52,840	9,879,546	934,729	0	45,000
		Base Value	<u>59,968,898</u>	<u>34,896,483</u>	<u>35,839,809</u>	<u>0</u>	<u>52,840</u>	<u>9,834,905</u>	<u>940,329</u>	<u>0</u>	<u>45,000</u>
	Increment Value	4,590,846	2,813,411	1,816,476	0	0	44,641	-5,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	4,590,846	2,813,411	1,816,476	0	0	44,641	-5,600	0	0	



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**132.04 COMPTON - WALNUT INDUSTRIAL**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2813	Current Roll	Current Value	272,744,069	139,366,403	138,606,673	56,738	213,401	5,499,146	0	0	0
		Base Value	<u>267,681,467</u>	<u>133,871,728</u>	<u>138,990,869</u>	<u>61,489</u>	<u>231,675</u>	<u>5,474,294</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,062,602	5,494,675	-384,196	-4,751	-18,274	24,852	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2813 Total		Increment Value	5,062,602	5,494,675	-384,196	-4,751	-18,274	24,852	0	0	0
2820	Current Roll	Current Value	74,104,805	44,050,837	29,982,936	42,485	28,547	0	0	0	0
		Base Value	<u>70,562,789</u>	<u>40,460,245</u>	<u>29,441,573</u>	<u>296,018</u>	<u>364,953</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,542,016	3,590,592	541,363	-253,533	-336,406	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2820 Total		Increment Value	3,542,016	3,590,592	541,363	-253,533	-336,406	0	0	0	0
2837	Current Roll	Current Value	42,117	30,836	11,281	0	0	0	0	0	0
		Base Value	<u>41,929</u>	<u>30,698</u>	<u>11,231</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	188	138	50	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2837 Total		Increment Value	188	138	50	0	0	0	0	0	0
2838	Current Roll	Current Value	9,022,465	1,989,241	7,033,224	0	0	0	0	0	0
		Base Value	<u>8,981,691</u>	<u>1,980,252</u>	<u>7,001,439</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	40,774	8,989	31,785	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2838 Total		Increment Value	40,774	8,989	31,785	0	0	0	0	0	0

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**132.04 COMPTON - WALNUT INDUSTRIAL**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2849	Current Roll	Current Value	95,837,774	30,735,562	65,102,212	0	0	0	0	0	0
		Base Value	<u>87,041,475</u>	<u>25,616,490</u>	<u>61,424,985</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,796,299	5,119,072	3,677,227	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2849 Total		Increment Value	8,796,299	5,119,072	3,677,227	0	0	0	0	0	0
2859	Current Roll	Current Value	94,996,879	48,445,179	46,551,700	0	0	0	0	0	0
		Base Value	<u>93,739,574</u>	<u>48,241,603</u>	<u>45,497,971</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,257,305	203,576	1,053,729	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2859 Total		Increment Value	1,257,305	203,576	1,053,729	0	0	0	0	0	0
3764	Current Roll	Current Value	88,438,939	39,279,417	49,159,522	0	0	0	0	0	0
		Base Value	<u>87,115,224</u>	<u>37,427,357</u>	<u>49,687,867</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,323,715	1,852,060	-528,345	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3764 Total		Increment Value	1,323,715	1,852,060	-528,345	0	0	0	0	0	0
3766	Current Roll	Current Value	364,268,227	150,325,312	207,120,068	2,417,535	4,405,312	0	0	0	0
		Base Value	<u>316,353,346</u>	<u>140,687,248</u>	<u>168,423,356</u>	<u>2,538,467</u>	<u>4,704,275</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	47,914,881	9,638,064	38,696,712	-120,932	-298,963	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3766 Total		Increment Value	47,914,881	9,638,064	38,696,712	-120,932	-298,963	0	0	0	0

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**132.04 COMPTON - WALNUT INDUSTRIAL**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5740	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5740 Total	Increment Value	0	0	0	0	0	0	0	0	0
12994	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12994 Total	Increment Value	0	0	0	0	0	0	0	0	0
<b>132.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	999,455,275	454,222,787	543,567,616	2,516,758	4,647,260	5,499,146	0	0
		Base Value	931,517,495	428,315,621	500,479,291	2,895,974	5,300,903	5,474,294	0	0
	Increment Value	67,937,780	25,907,166	43,088,325	-379,216	-653,643	24,852	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	67,937,780	25,907,166	43,088,325	-379,216	-653,643	24,852	0	0	

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2822	Current Roll	Current Value	175,000	55,000	120,000	0	0	0	0	0	0
		Base Value	<u>198,900</u>	<u>61,200</u>	<u>137,700</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-23,900	-6,200	-17,700	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2822 Total	Increment Value	-23,900	-6,200	-17,700	0	0	0	0	0	0	
2826	Current Roll	Current Value	136,587,173	68,192,820	75,855,382	0	58,130	7,299,559	194,600	0	25,000
		Base Value	<u>134,127,919</u>	<u>69,118,519</u>	<u>73,294,117</u>	<u>225,202</u>	<u>102,129</u>	<u>8,377,048</u>	<u>210,000</u>	<u>0</u>	<u>25,000</u>
	Increment Value	2,459,254	-925,699	2,561,265	-225,202	-43,999	-1,077,489	-15,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2826 Total	Increment Value	2,459,254	-925,699	2,561,265	-225,202	-43,999	-1,077,489	-15,400	0	0	
6068	Current Roll	Current Value	546,774	271,494	282,280	0	0	0	7,000	0	0
		Base Value	<u>522,237</u>	<u>261,285</u>	<u>267,952</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	24,537	10,209	14,328	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6068 Total	Increment Value	24,537	10,209	14,328	0	0	0	0	0	0	
6069	Current Roll	Current Value	35,481	33,064	2,417	0	0	0	0	0	0
		Base Value	<u>35,322</u>	<u>32,915</u>	<u>2,407</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	159	149	10	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6069 Total	Increment Value	159	149	10	0	0	0	0	0	0	

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>132.05 PROJECT TOTAL</b>										
Current Roll	Current Value	137,344,428	68,552,378	76,260,079	0	58,130	7,299,559	201,600	0	25,000
	Base Value	134,884,378	69,473,919	73,702,176	225,202	102,129	8,377,048	217,000	0	25,000
	Increment Value	2,460,050	-921,541	2,557,903	-225,202	-43,999	-1,077,489	-15,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	2,460,050	-921,541	2,557,903	-225,202	-43,999	-1,077,489	-15,400	0	0

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**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2806	Current Roll	Current Value	102,940,744	45,224,802	60,083,889	0	5,520	1,715,467	658,000	0	0
		Base Value	<u>98,596,470</u>	<u>43,211,078</u>	<u>57,699,782</u>	<u>0</u>	<u>5,520</u>	<u>1,626,910</u>	<u>693,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,344,274	2,013,724	2,384,107	0	0	88,557	-35,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2806 Total	Increment Value	4,344,274	2,013,724	2,384,107	0	0	88,557	-35,000	0	0	
2852	Current Roll	Current Value	97,782,272	41,028,674	56,560,220	19,576	173,802	0	0	0	0
		Base Value	<u>100,199,222</u>	<u>39,498,402</u>	<u>60,440,221</u>	<u>20,738</u>	<u>239,861</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-2,416,950	1,530,272	-3,880,001	-1,162	-66,059	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2852 Total	Increment Value	-2,416,950	1,530,272	-3,880,001	-1,162	-66,059	0	0	0	0	
2855	Current Roll	Current Value	158,308,216	52,526,149	105,782,067	0	0	0	0	0	0
		Base Value	<u>157,630,954</u>	<u>52,203,349</u>	<u>105,427,605</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	677,262	322,800	354,462	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2855 Total	Increment Value	677,262	322,800	354,462	0	0	0	0	0	0	
2856	Current Roll	Current Value	64,506,311	28,840,937	35,366,109	147,303	151,962	0	0	0	0
		Base Value	<u>62,136,923</u>	<u>27,811,796</u>	<u>34,005,174</u>	<u>154,918</u>	<u>165,035</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,369,388	1,029,141	1,360,935	-7,615	-13,073	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2856 Total	Increment Value	2,369,388	1,029,141	1,360,935	-7,615	-13,073	0	0	0	0	

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**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2865	Current Roll	Current Value	25,466,798	9,484,098	16,332,559	0	0	6,859	343,000	0	0
		Base Value	<u>21,683,453</u>	<u>8,381,064</u>	<u>13,697,637</u>	<u>0</u>	<u>0</u>	<u>59,248</u>	<u>336,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,783,345	1,103,034	2,634,922	0	0	-52,389	7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2865 Total	Increment Value	3,783,345	1,103,034	2,634,922	0	0	-52,389	7,000	0	0	
<b>132.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	449,004,341	177,104,660	274,124,844	166,879	331,284	1,722,326	1,001,000	0	0
		Base Value	<u>440,247,022</u>	<u>171,105,689</u>	<u>271,270,419</u>	<u>175,656</u>	<u>410,416</u>	<u>1,686,158</u>	<u>1,029,000</u>	<u>0</u>	<u>0</u>
	Increment Value	8,757,319	5,998,971	2,854,425	-8,777	-79,132	36,168	-28,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	8,757,319	5,998,971	2,854,425	-8,777	-79,132	36,168	-28,000	0	0	

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**136.06 COVINA - PROJECT # 1**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2056	Current Roll	Current Value	45,821,141	18,540,543	27,280,598	0	0	0	0	0	0
		Base Value	<u>46,573,498</u>	<u>18,765,794</u>	<u>27,807,704</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-752,357	-225,251	-527,106	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2056 Total	Increment Value	-752,357	-225,251	-527,106	0	0	0	0	0	0	
2652	Current Roll	Current Value	1,350,175	374,710	975,465	0	0	0	0	0	0
		Base Value	<u>1,344,074</u>	<u>373,017</u>	<u>971,057</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,101	1,693	4,408	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2652 Total	Increment Value	6,101	1,693	4,408	0	0	0	0	0	0	
3021	Current Roll	Current Value	486,279,335	229,046,519	281,054,043	3,221,170	9,209,166	34,648,563	1,603,000	0	0
		Base Value	<u>486,370,047</u>	<u>221,631,964</u>	<u>284,112,593</u>	<u>8,438,070</u>	<u>8,328,749</u>	<u>34,489,329</u>	<u>1,652,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-90,712	7,414,555	-3,058,550	-5,216,900	880,417	159,234	-49,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3021 Total	Increment Value	-90,712	7,414,555	-3,058,550	-5,216,900	880,417	159,234	-49,000	0	0	
3023	Current Roll	Current Value	39,400,492	22,188,656	24,322,353	0	0	6,816,517	294,000	0	0
		Base Value	<u>38,420,999</u>	<u>21,494,619</u>	<u>23,926,611</u>	<u>0</u>	<u>0</u>	<u>6,692,231</u>	<u>308,000</u>	<u>0</u>	<u>0</u>
	Increment Value	979,493	694,037	395,742	0	0	124,286	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3023 Total	Increment Value	979,493	694,037	395,742	0	0	124,286	-14,000	0	0	



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**136.06 COVINA - PROJECT # 1**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3024	Current Roll	Current Value	2,214,855	1,052,727	1,162,128	0	0	0	0	0	0
		Base Value	<u>2,204,847</u>	<u>1,047,970</u>	<u>1,156,877</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,008	4,757	5,251	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3024 Total		Increment Value	10,008	4,757	5,251	0	0	0	0	0	0
3030	Current Roll	Current Value	4,339,523	2,513,326	1,889,197	0	0	0	63,000	0	0
		Base Value	<u>4,351,722</u>	<u>2,503,961</u>	<u>1,910,761</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-12,199	9,365	-21,564	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3030 Total		Increment Value	-12,199	9,365	-21,564	0	0	0	0	0	0
3064	Current Roll	Current Value	71,273,887	40,066,555	38,040,216	80,297	132,475	6,402,656	553,000	20,000	70,000
		Base Value	<u>72,152,672</u>	<u>38,368,826</u>	<u>37,919,292</u>	<u>51,787</u>	<u>61,186</u>	<u>3,668,819</u>	<u>579,600</u>	<u>0</u>	<u>0</u>
		Increment Value	-878,785	1,697,729	120,924	28,510	71,289	2,733,837	-26,600	20,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3064 Total		Increment Value	-878,785	1,697,729	120,924	28,510	71,289	2,733,837	-26,600	20,000	70,000
3095	Current Roll	Current Value	23,689,082	9,292,246	14,396,836	0	0	0	0	0	0
		Base Value	<u>23,940,547</u>	<u>9,321,207</u>	<u>14,619,340</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-251,465	-28,961	-222,504	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3095 Total		Increment Value	-251,465	-28,961	-222,504	0	0	0	0	0	0

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**136.06 COVINA - PROJECT # 1**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3181	Current Roll	Current Value	18,782,523	10,870,305	7,912,218	0	0	0	0	0	
		Base Value	17,508,815	10,266,785	7,242,030	0	0	0	0	0	
		Increment Value	1,273,708	603,520	670,188	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3181 Total	Increment Value	1,273,708	603,520	670,188	0	0	0	0	0	
3205	Current Roll	Current Value	4,146,995	1,864,985	2,282,010	0	0	0	0	0	
		Base Value	3,180,208	877,032	2,310,176	0	0	7,000	0	0	
		Increment Value	966,787	987,953	-28,166	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3205 Total	Increment Value	966,787	987,953	-28,166	0	0	-7,000	0	0	
<b>136.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	697,298,008	335,810,572	399,315,064	3,301,467	9,341,641	47,867,736	2,513,000	20,000	70,000
		Base Value	696,047,429	324,651,175	401,976,441	8,489,857	8,389,935	44,850,379	2,609,600	0	0
		Increment Value	1,250,579	11,159,397	-2,661,377	-5,188,390	951,706	3,017,357	-96,600	20,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,250,579	11,159,397	-2,661,377	-5,188,390	951,706	3,017,357	-96,600	20,000	70,000

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**138.02 CUDAHY - COMMERCIAL IND'L**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
630	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 630 Total	Increment Value	0	0	0	0	0	0	0	0	0	0
631	Current Roll	Current Value	79,412,824	45,297,607	34,685,257	16,738	69,083	613,861	42,000	0	0
		Base Value	<u>89,547,965</u>	<u>46,845,360</u>	<u>43,261,017</u>	<u>17,063</u>	<u>77,601</u>	<u>611,076</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-10,135,141	-1,547,753	-8,575,760	-325	-8,518	2,785	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 631 Total	Increment Value	-10,135,141	-1,547,753	-8,575,760	-325	-8,518	2,785	0	0	0	0
634	Current Roll	Current Value	2,519,915	1,314,572	1,212,343	0	0	0	7,000	0	0
		Base Value	<u>2,693,766</u>	<u>1,493,900</u>	<u>1,206,866</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-173,851	-179,328	5,477	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 634 Total	Increment Value	-173,851	-179,328	5,477	0	0	0	0	0	0	0
639	Current Roll	Current Value	71,938,914	38,673,293	32,152,356	142,908	1,014,899	0	44,542	0	0
		Base Value	<u>82,486,680</u>	<u>42,338,973</u>	<u>38,961,204</u>	<u>127,959</u>	<u>1,110,363</u>	<u>0</u>	<u>51,819</u>	<u>0</u>	<u>0</u>
	Increment Value	-10,547,766	-3,665,680	-6,808,848	14,949	-95,464	0	-7,277	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 639 Total	Increment Value	-10,547,766	-3,665,680	-6,808,848	14,949	-95,464	0	-7,277	0	0	0

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**138.02 CUDAHY - COMMERCIAL IND'L**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>138.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	153,871,653	85,285,472	68,049,956	159,646	1,083,982	613,861	93,542	0	0
		Base Value	174,728,411	90,678,233	83,429,087	145,022	1,187,964	611,076	100,819	0	0
		Increment Value	-20,856,758	-5,392,761	-15,379,131	14,624	-103,982	2,785	-7,277	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-20,856,758	-5,392,761	-15,379,131	14,624	-103,982	2,785	-7,277	0	0

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
635	Current Roll	Current Value	48,954,562	22,009,972	27,721,396	0	15,089	455,895	336,000	0	0
		Base Value	<u>47,454,404</u>	<u>21,486,064</u>	<u>26,750,086</u>	<u>0</u>	<u>15,089</u>	<u>453,835</u>	<u>343,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,500,158	523,908	971,310	0	0	2,060	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 635 Total	Increment Value	1,500,158	523,908	971,310	0	0	2,060	-7,000	0	0	
637	Current Roll	Current Value	38,016,173	19,240,717	27,408,343	0	15,010	8,441,897	196,000	0	10,000
		Base Value	<u>35,732,893</u>	<u>18,483,930</u>	<u>25,850,702</u>	<u>0</u>	<u>15,010</u>	<u>8,403,749</u>	<u>203,000</u>	<u>0</u>	<u>10,000</u>
	Increment Value	2,283,280	756,787	1,557,641	0	0	38,148	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 637 Total	Increment Value	2,283,280	756,787	1,557,641	0	0	38,148	-7,000	0	0	
<b>138.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	86,970,735	41,250,689	55,129,739	0	30,099	8,897,792	532,000	0	10,000
		Base Value	<u>83,187,297</u>	<u>39,969,994</u>	<u>52,600,788</u>	<u>0</u>	<u>30,099</u>	<u>8,857,584</u>	<u>546,000</u>	<u>0</u>	<u>10,000</u>
	Increment Value	3,783,438	1,280,695	2,528,951	0	0	40,208	-14,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	3,783,438	1,280,695	2,528,951	0	0	40,208	-14,000	0	0	

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**138.05 CUDAHY - CITYWIDE RP**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
593	Current Roll	Current Value	414,221	414,221	0	0	0	0	0	0	0
		Base Value	<u>364,477</u>	<u>364,477</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	49,744	49,744	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 593 Total	Increment Value	49,744	49,744	0	0	0	0	0	0	0	0
633	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 633 Total	Increment Value	0	0	0	0	0	0	0	0	0	0
636	Current Roll	Current Value	361,828,031	162,322,822	210,693,587	0	171,225	8,782,002	2,577,601	0	0
		Base Value	<u>346,440,341</u>	<u>155,763,702</u>	<u>206,176,468</u>	<u>0</u>	<u>177,525</u>	<u>13,039,953</u>	<u>2,608,401</u>	<u>0</u>	<u>29,000</u>
	Increment Value	15,387,690	6,559,120	4,517,119	0	-6,300	-4,257,951	-30,800	0	-29,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 636 Total	Increment Value	15,387,690	6,559,120	4,517,119	0	-6,300	-4,257,951	-30,800	0	-29,000	
638	Current Roll	Current Value	36,249,762	16,781,198	21,429,418	0	9,740	1,823,594	147,000	0	0
		Base Value	<u>36,404,080</u>	<u>16,281,142</u>	<u>22,075,552</u>	<u>0</u>	<u>9,740</u>	<u>1,815,354</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-154,318	500,056	-646,134	0	0	8,240	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 638 Total	Increment Value	-154,318	500,056	-646,134	0	0	8,240	0	0	0	

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**138.05 CUDAHY - CITYWIDE RP**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
640	Current Roll	Current Value	1,358,821	740,481	728,664	0	0	110,324	0	0	0
		Base Value	<u>1,352,692</u>	<u>737,142</u>	<u>725,376</u>	<u>0</u>	<u>0</u>	<u>109,826</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,129	3,339	3,288	0	0	498	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	640 Total	Increment Value	6,129	3,339	3,288	0	0	498	0	0	0
<b>138.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	399,850,835	180,258,722	232,851,669	0	180,965	10,715,920	2,724,601	0	0
		Base Value	384,561,590	173,146,463	228,977,396	0	187,265	14,965,133	2,755,401	0	29,000
		Increment Value	15,289,245	7,112,259	3,874,273	0	-6,300	-4,249,213	-30,800	0	-29,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	15,289,245	7,112,259	3,874,273	0	-6,300	-4,249,213	-30,800	0	-29,000

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**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
545	Current Roll	Current Value	38,367,669	23,150,470	15,217,199	0	0	0	0	0	0
		Base Value	<u>38,621,175</u>	<u>23,629,669</u>	<u>14,991,506</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-253,506	-479,199	225,693	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 545 Total	Increment Value	-253,506	-479,199	225,693	0	0	0	0	0	0	
3191	Current Roll	Current Value	198,193,936	105,782,979	96,436,992	0	643,179	3,663,603	1,005,611	0	0
		Base Value	<u>189,392,616</u>	<u>99,837,065</u>	<u>93,806,892</u>	<u>0</u>	<u>669,986</u>	<u>3,887,627</u>	<u>1,033,700</u>	<u>0</u>	<u>0</u>
	Increment Value	8,801,320	5,945,914	2,630,100	0	-26,807	-224,024	-28,089	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3191 Total	Increment Value	8,801,320	5,945,914	2,630,100	0	-26,807	-224,024	-28,089	0	0	
8855	Current Roll	Current Value	959,283,641	340,607,076	622,956,248	6,291	138,742	4,424,716	0	0	0
		Base Value	<u>957,646,884</u>	<u>338,845,476</u>	<u>624,570,846</u>	<u>0</u>	<u>0</u>	<u>5,769,438</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,636,757	1,761,600	-1,614,598	6,291	138,742	-1,344,722	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8855 Total	Increment Value	1,636,757	1,761,600	-1,614,598	6,291	138,742	-1,344,722	0	0	0	



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**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>140.04 PROJECT TOTAL</b>										
Current Roll	Current Value	1,195,845,246	469,540,525	734,610,439	6,291	781,921	8,088,319	1,005,611	0	0
	Base Value	1,185,660,675	462,312,210	733,369,244	0	669,986	9,657,065	1,033,700	0	0
	Increment Value	10,184,571	7,228,315	1,241,195	6,291	111,935	-1,568,746	-28,089	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	10,184,571	7,228,315	1,241,195	6,291	111,935	-1,568,746	-28,089	0	0

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**140.05 CULVER CITY - OVERLAND/JEFFERSON**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3192	Current Roll	Current Value	734,683,472	450,861,203	327,604,354	56,255	162,048	34,899,788	8,930,600	25,000	145,000
		Base Value	<u>688,949,172</u>	<u>418,765,198</u>	<u>313,799,068</u>	<u>57,846</u>	<u>162,048</u>	<u>34,513,188</u>	<u>9,151,800</u>	<u>25,000</u>	<u>145,000</u>
		Increment Value	45,734,300	32,096,005	13,805,286	-1,591	0	386,600	-221,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3192 Total	Increment Value	45,734,300	32,096,005	13,805,286	-1,591	0	386,600	-221,200	0	0
<b>140.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	734,683,472	450,861,203	327,604,354	56,255	162,048	34,899,788	8,930,600	25,000	145,000
		Base Value	<u>688,949,172</u>	<u>418,765,198</u>	<u>313,799,068</u>	<u>57,846</u>	<u>162,048</u>	<u>34,513,188</u>	<u>9,151,800</u>	<u>25,000</u>	<u>145,000</u>
		Increment Value	45,734,300	32,096,005	13,805,286	-1,591	0	386,600	-221,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	45,734,300	32,096,005	13,805,286	-1,591	0	386,600	-221,200	0	0

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**140.06 CULVER CITY - WASH/CULVER**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
549	Current Roll	Current Value	917,246	714,426	202,820	0	0	0	0	0	0
		Base Value	<u>913,103</u>	<u>711,199</u>	<u>201,904</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,143	3,227	916	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 549 Total	Increment Value	4,143	3,227	916	0	0	0	0	0	0	
3148	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3148 Total	Increment Value	0	0	0	0	0	0	0	0	0	
3151	Current Roll	Current Value	20,493,333	15,006,963	4,405,357	1,080,563	450	0	0	0	0
		Base Value	<u>18,942,077</u>	<u>13,615,985</u>	<u>4,138,698</u>	<u>1,186,944</u>	<u>450</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,551,256	1,390,978	266,659	-106,381	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3151 Total	Increment Value	1,551,256	1,390,978	266,659	-106,381	0	0	0	0	0	
3153	Current Roll	Current Value	1,670,391,267	848,571,224	860,951,367	2,898,246	9,658,051	49,456,621	1,561,000	215,000	455,000
		Base Value	<u>1,635,197,712</u>	<u>819,858,094</u>	<u>847,940,558</u>	<u>3,097,345</u>	<u>9,187,583</u>	<u>42,735,868</u>	<u>1,540,000</u>	<u>200,000</u>	<u>410,000</u>
	Increment Value	35,193,555	28,713,130	13,010,809	-199,099	470,468	6,720,753	21,000	15,000	45,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3153 Total	Increment Value	35,193,555	28,713,130	13,010,809	-199,099	470,468	6,720,753	21,000	15,000	45,000	

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**140.06 CULVER CITY - WASH/CULVER**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>140.06 PROJECT TOTAL</b>										
Current Roll	Current Value	1,691,801,846	864,292,613	865,559,544	3,978,809	9,658,501	49,456,621	1,561,000	215,000	455,000
	Base Value	1,655,052,892	834,185,278	852,281,160	4,284,289	9,188,033	42,735,868	1,540,000	200,000	410,000
	Increment Value	36,748,954	30,107,335	13,278,384	-305,480	470,468	6,720,753	21,000	15,000	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	36,748,954	30,107,335	13,278,384	-305,480	470,468	6,720,753	21,000	15,000	45,000

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**140.07 CULVER CITY - COMPONENT AREA**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3164	Current Roll	Current Value	314,497	309,998	4,499	0	0	0	0	0	0
		Base Value	<u>293,522</u>	<u>289,316</u>	<u>4,206</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	20,975	20,682	293	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3164 Total	Increment Value	20,975	20,682	293	0	0	0	0	0	0	
3165	Current Roll	Current Value	12,467,493	10,519,312	1,948,181	0	0	0	0	0	0
		Base Value	<u>8,447,079</u>	<u>6,483,944</u>	<u>1,963,135</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,020,414	4,035,368	-14,954	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3165 Total	Increment Value	4,020,414	4,035,368	-14,954	0	0	0	0	0	0	
12463	Current Roll	Current Value	664,270,795	451,820,636	233,737,513	4,239,196	4,505,383	27,315,635	176,298	761,000	1,779,000
		Base Value	<u>532,446,121</u>	<u>359,765,744</u>	<u>192,700,979</u>	<u>1,654,766</u>	<u>3,704,355</u>	<u>21,609,701</u>	<u>200,022</u>	<u>1,195,000</u>	<u>2,375,000</u>
	Increment Value	131,824,674	92,054,892	41,036,534	2,584,430	801,028	5,705,934	-23,724	-434,000	-596,000	
	Escapes	Increment Value	11,742,047	11,023,487	718,560	0	0	0	0	0	0
TRA 12463 Total	Increment Value	143,566,721	103,078,379	41,755,094	2,584,430	801,028	5,705,934	-23,724	-434,000	-596,000	
12466	Current Roll	Current Value	2,948,936	2,507,603	441,333	0	0	0	0	0	0
		Base Value	<u>2,752,143</u>	<u>2,340,260</u>	<u>411,883</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	196,793	167,343	29,450	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12466 Total	Increment Value	196,793	167,343	29,450	0	0	0	0	0	0	

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**140.07 CULVER CITY - COMPONENT AREA**

**Base Year: 2009 - 2010**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
12504	Current Roll	Current Value	683,163	681,058	2,105	0	0	0	0	0	
		Base Value	964,952	962,986	1,966	0	0	0	0	0	
		Increment Value	-281,789	-281,928	139	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12504 Total		Increment Value	-281,789	-281,928	139	0	0	0	0	0	
<b>140.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	680,684,884	465,838,607	236,133,631	4,239,196	4,505,383	27,315,635	176,298	761,000	1,779,000
		Base Value	544,903,817	369,842,250	195,082,169	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
		Increment Value	135,781,067	95,996,357	41,051,462	2,584,430	801,028	5,705,934	-23,724	-434,000	-596,000
	Escapes	Increment Value	11,742,047	11,023,487	718,560	0	0	0	0	0	0
	Total	Increment Value	147,523,114	107,019,844	41,770,022	2,584,430	801,028	5,705,934	-23,724	-434,000	-596,000

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**142.02 CERRITOS - LOS CERRITOS**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1974	Current Roll	Current Value	499,128,020	172,392,671	335,900,637	51,104	113,282	9,279,674	0	13,000	37,000
		Base Value	<u>506,354,719</u>	<u>169,703,862</u>	<u>336,529,861</u>	<u>47,095</u>	<u>73,901</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-7,226,699	2,688,809	-629,224	4,009	39,381	9,279,674	0	13,000	37,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1974 Total	Increment Value	-7,226,699	2,688,809	-629,224	4,009	39,381	9,279,674	0	13,000	37,000	
2013	Current Roll	Current Value	41,085,315	21,416,061	19,837,254	0	0	0	168,000	0	0
		Base Value	<u>40,368,219</u>	<u>20,955,044</u>	<u>19,581,175</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
	Increment Value	717,096	461,017	256,079	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2013 Total	Increment Value	717,096	461,017	256,079	0	0	0	0	0	0	
2016	Current Roll	Current Value	8,824	8,824	0	0	0	0	0	0	0
		Base Value	<u>8,788</u>	<u>8,788</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	36	36	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2016 Total	Increment Value	36	36	0	0	0	0	0	0	0	
2019	Current Roll	Current Value	181,907,618	83,448,075	103,507,150	0	15,000	3,759,607	1,288,000	0	15,000
		Base Value	<u>176,703,860</u>	<u>80,342,417</u>	<u>101,245,171</u>	<u>0</u>	<u>0</u>	<u>3,595,728</u>	<u>1,288,000</u>	<u>0</u>	<u>0</u>
	Increment Value	5,203,758	3,105,658	2,261,979	0	15,000	163,879	0	0	15,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2019 Total	Increment Value	5,203,758	3,105,658	2,261,979	0	15,000	163,879	0	0	15,000	

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**142.02 CERRITOS - LOS CERRITOS**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2024	Current Roll	Current Value	170,220,921	81,210,744	89,775,975	274,996	2,031,923	3,065,717	7,000	0	0
		Base Value	164,217,479	75,577,961	86,512,598	163,582	1,970,338	0	7,000	0	0
		Increment Value	6,003,442	5,632,783	3,263,377	111,414	61,585	3,065,717	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2024 Total	Increment Value	6,003,442	5,632,783	3,263,377	111,414	61,585	3,065,717	0	0	0
2025	Current Roll	Current Value	971	971	0	0	0	0	0	0	0
		Base Value	967	967	0	0	0	0	0	0	0
		Increment Value	4	4	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2025 Total	Increment Value	4	4	0	0	0	0	0	0	0
2290	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2290 Total	Increment Value	0	0	0	0	0	0	0	0	0
2510	Current Roll	Current Value	9,775,301	5,793,142	3,982,159	0	0	0	0	0	0
		Base Value	9,731,125	5,766,962	3,964,163	0	0	0	0	0	0
		Increment Value	44,176	26,180	17,996	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2510 Total	Increment Value	44,176	26,180	17,996	0	0	0	0	0	0



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**142.02 CERRITOS - LOS CERRITOS**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2569	Current Roll	Current Value	30,248,702	16,392,546	15,844,299	0	0	1,694,143	294,000	0	0
		Base Value	<u>29,438,233</u>	<u>15,824,110</u>	<u>15,608,611</u>	<u>0</u>	<u>0</u>	<u>1,686,488</u>	<u>308,000</u>	<u>0</u>	<u>0</u>
	Increment Value	810,469	568,436	235,688	0	0	7,655	-14,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2569 Total	Increment Value	810,469	568,436	235,688	0	0	7,655	-14,000	0	0	
2578	Current Roll	Current Value	12,304,580	2,143,785	10,160,795	0	0	0	0	0	0
		Base Value	<u>12,269,540</u>	<u>2,154,666</u>	<u>10,114,874</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	35,040	-10,881	45,921	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2578 Total	Increment Value	35,040	-10,881	45,921	0	0	0	0	0	0	
2620	Current Roll	Current Value	52,840,156	30,777,557	22,636,599	0	0	0	574,000	0	0
		Base Value	<u>48,736,091</u>	<u>29,194,720</u>	<u>20,129,371</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>588,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,104,065	1,582,837	2,507,228	0	0	0	-14,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2620 Total	Increment Value	4,104,065	1,582,837	2,507,228	0	0	0	-14,000	0	0	
<b>142.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	997,520,408	413,584,376	601,644,868	326,100	2,160,205	17,799,141	2,331,000	13,000	52,000
		Base Value	<u>987,829,021</u>	<u>399,529,497</u>	<u>593,685,824</u>	<u>210,677</u>	<u>2,044,239</u>	<u>5,282,216</u>	<u>2,359,000</u>	<u>0</u>	<u>0</u>
	Increment Value	9,691,387	14,054,879	7,959,044	115,423	115,966	12,516,925	-28,000	13,000	52,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	9,691,387	14,054,879	7,959,044	115,423	115,966	12,516,925	-28,000	13,000	52,000	

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**142.04 CERRITOS - LOS COYOTES**

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1988	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 1988 Total	Increment Value	0	0	0	0	0	0	0	0	
1989	Current Roll	Current Value	36,193,619	16,598,564	20,029,055	0	0	434,000	0	0
		Base Value	<u>34,632,739</u>	<u>15,229,117</u>	<u>19,844,622</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>441,000</u>	<u>0</u>
	Increment Value	1,560,880	1,369,447	184,433	0	0	0	-7,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 1989 Total	Increment Value	1,560,880	1,369,447	184,433	0	0	0	-7,000	0	
2488	Current Roll	Current Value	128,611,243	65,222,013	64,061,230	0	0	672,000	0	0
		Base Value	<u>115,844,604</u>	<u>56,351,847</u>	<u>60,185,757</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>693,000</u>	<u>0</u>
	Increment Value	12,766,639	8,870,166	3,875,473	0	0	0	-21,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2488 Total	Increment Value	12,766,639	8,870,166	3,875,473	0	0	0	-21,000	0	
2489	Current Roll	Current Value	9,527,278	3,634,096	5,984,182	0	0	91,000	0	0
		Base Value	<u>9,484,045</u>	<u>3,617,899</u>	<u>5,957,146</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>91,000</u>	<u>0</u>
	Increment Value	43,233	16,197	27,036	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2489 Total	Increment Value	43,233	16,197	27,036	0	0	0	0	0	

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**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2490	Current Roll	Current Value	113,753,068	64,321,386	50,284,282	0	0	0	852,600	0	0
		Base Value	<u>109,677,651</u>	<u>61,941,862</u>	<u>48,610,789</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>875,000</u>	<u>0</u>	<u>0</u>
		Increment Value	4,075,417	2,379,524	1,673,493	0	0	0	-22,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2490 Total	Increment Value	4,075,417	2,379,524	1,673,493	0	0	0	-22,400	0	0	
2493	Current Roll	Current Value	355,110,342	172,498,851	186,990,691	0	0	0	4,379,200	0	0
		Base Value	<u>346,986,662</u>	<u>163,008,954</u>	<u>188,422,708</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,445,000</u>	<u>0</u>	<u>0</u>
		Increment Value	8,123,680	9,489,897	-1,432,017	0	0	0	-65,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2493 Total	Increment Value	8,123,680	9,489,897	-1,432,017	0	0	0	-65,800	0	0	
2511	Current Roll	Current Value	22,925,393	12,231,857	10,868,536	0	0	0	175,000	0	0
		Base Value	<u>22,691,155</u>	<u>12,089,364</u>	<u>10,790,791</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>189,000</u>	<u>0</u>	<u>0</u>
		Increment Value	234,238	142,493	77,745	0	0	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2511 Total	Increment Value	234,238	142,493	77,745	0	0	0	-14,000	0	0	
2573	Current Roll	Current Value	265,316,360	124,481,975	140,754,235	64,858	15,292	0	0	0	0
		Base Value	<u>263,840,557</u>	<u>123,850,585</u>	<u>139,903,134</u>	<u>73,506</u>	<u>13,332</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,475,803	631,390	851,101	-8,648	1,960	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2573 Total	Increment Value	1,475,803	631,390	851,101	-8,648	1,960	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2574	Current Roll	Current Value	160,152,239	77,464,493	82,687,746	0	0	0	0	0	0
		Base Value	169,715,945	86,729,697	82,986,248	0	0	0	0	0	0
	Increment Value	-9,563,706	-9,265,204	-298,502	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2574 Total	Increment Value	-9,563,706	-9,265,204	-298,502	0	0	0	0	0	0	0
2589	Current Roll	Current Value	66,803,585	31,573,906	35,873,679	0	0	0	644,000	0	0
		Base Value	65,832,364	30,680,731	35,809,633	0	0	0	658,000	0	0
	Increment Value	971,221	893,175	64,046	0	0	0	-14,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2589 Total	Increment Value	971,221	893,175	64,046	0	0	0	-14,000	0	0	0
2590	Current Roll	Current Value	77,315,530	33,401,853	44,648,677	0	0	0	735,000	0	0
		Base Value	74,703,771	31,979,521	43,473,250	0	0	0	749,000	0	0
	Increment Value	2,611,759	1,422,332	1,175,427	0	0	0	-14,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2590 Total	Increment Value	2,611,759	1,422,332	1,175,427	0	0	0	-14,000	0	0	0
2605	Current Roll	Current Value	2,149,409	1,183,396	973,013	0	0	0	7,000	0	0
		Base Value	2,139,666	1,178,049	968,617	0	0	0	7,000	0	0
	Increment Value	9,743	5,347	4,396	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2605 Total	Increment Value	9,743	5,347	4,396	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2606	Current Roll	Current Value	49,864,784	24,154,108	26,361,676	0	0	0	651,000	0	0
		Base Value	49,497,971	23,865,891	26,276,080	0	0	0	644,000	0	0
		Increment Value	366,813	288,217	85,596	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2606 Total	Increment Value	366,813	288,217	85,596	0	0	0	7,000	0	0
2607	Current Roll	Current Value	340,689,850	164,429,611	179,965,303	0	0	249,864	3,455,200	0	0
		Base Value	322,301,500	149,880,251	176,171,105	0	0	244,256	3,505,600	0	0
		Increment Value	18,388,350	14,549,360	3,794,198	0	0	5,608	-50,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2607 Total	Increment Value	18,388,350	14,549,360	3,794,198	0	0	5,608	-50,400	0	0
2609	Current Roll	Current Value	673,083,157	239,989,262	442,974,049	780,493	1,120,965	9,592,012	2,189,600	0	0
		Base Value	630,439,189	228,265,879	411,915,223	825,208	1,184,306	9,546,427	2,205,000	0	0
		Increment Value	42,643,968	11,723,383	31,058,826	-44,715	-63,341	45,585	-15,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2609 Total	Increment Value	42,643,968	11,723,383	31,058,826	-44,715	-63,341	45,585	-15,400	0	0
2622	Current Roll	Current Value	59,159,522	26,778,273	33,050,781	0	0	124,932	544,600	0	0
		Base Value	58,258,670	26,241,319	32,740,437	0	0	177,086	546,000	0	0
		Increment Value	900,852	536,954	310,344	0	0	-52,154	-1,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2622 Total	Increment Value	900,852	536,954	310,344	0	0	-52,154	-1,400	0	0

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**142.04 CERRITOS - LOS COYOTES**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2623	Current Roll	Current Value	3,517,539	1,695,623	1,835,916	0	0	14,000	0	0
		Base Value	<u>3,253,964</u>	<u>1,428,257</u>	<u>1,846,707</u>	<u>0</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	263,575	267,366	-10,791	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2623 Total	Increment Value	263,575	267,366	-10,791	0	0	0	-7,000	0	0
2624	Current Roll	Current Value	56,941,243	31,294,141	25,850,102	0	0	203,000	0	0
		Base Value	<u>55,939,613</u>	<u>30,671,239</u>	<u>25,471,374</u>	<u>0</u>	<u>0</u>	<u>203,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,001,630	622,902	378,728	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2624 Total	Increment Value	1,001,630	622,902	378,728	0	0	0	0	0	0
<b>142.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	2,421,114,161	1,090,953,408	1,353,193,153	845,351	1,136,257	9,966,808	15,047,200	0
		Base Value	<u>2,335,240,066</u>	<u>1,047,010,462</u>	<u>1,311,373,621</u>	<u>898,714</u>	<u>1,197,638</u>	<u>9,967,769</u>	<u>15,272,600</u>	<u>0</u>
	Increment Value	85,874,095	43,942,946	41,819,532	-53,363	-61,381	-961	-225,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	85,874,095	43,942,946	41,819,532	-53,363	-61,381	-961	-225,400	0	0

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**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

**Base Year: 2012 - 2013**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13179	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13179 Total	Increment Value	0	0	0	0	0	0	0	0	0	
13180	Current Roll	Current Value	91,613,544	58,161,828	46,441,531	0	25,920	12,014,735	1,001,000	0	0
		Base Value	<u>84,676,770</u>	<u>51,510,292</u>	<u>43,965,184</u>	<u>0</u>	<u>25,920</u>	<u>9,804,026</u>	<u>1,020,600</u>	<u>0</u>	<u>0</u>
	Increment Value	6,936,774	6,651,536	2,476,347	0	0	2,210,709	-19,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13180 Total	Increment Value	6,936,774	6,651,536	2,476,347	0	0	2,210,709	-19,600	0	0	
13181	Current Roll	Current Value	2,181,939	1,191,621	990,318	0	0	0	0	0	0
		Base Value	<u>2,103,445</u>	<u>1,151,765</u>	<u>951,680</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	78,494	39,856	38,638	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13181 Total	Increment Value	78,494	39,856	38,638	0	0	0	0	0	0	
13182	Current Roll	Current Value	18,763,303	12,904,871	18,409,535	0	222,457	12,721,261	52,299	0	0
		Base Value	<u>19,303,960</u>	<u>12,347,726</u>	<u>17,614,719</u>	<u>0</u>	<u>209,615</u>	<u>10,833,100</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-540,657	557,145	794,816	0	12,842	1,888,161	17,299	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13182 Total	Increment Value	-540,657	557,145	794,816	0	12,842	1,888,161	17,299	0	0	

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**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

**Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13183	Current Roll	Current Value	4,237,730	3,211,231	1,026,499	0	0	0	0	0	0
		Base Value	<u>3,121,721</u>	<u>2,265,103</u>	<u>856,618</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,116,009	946,128	169,881	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13183 Total		Increment Value	1,116,009	946,128	169,881	0	0	0	0	0	0
13184	Current Roll	Current Value	724,890	724,890	0	0	0	0	0	0	0
		Base Value	<u>693,596</u>	<u>693,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,294	31,294	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13184 Total		Increment Value	31,294	31,294	0	0	0	0	0	0	0
13200	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13200 Total		Increment Value	0	0	0	0	0	0	0	0	0
<b>144.15 PROJECT TOTAL</b>											
	Current Roll	Current Value	117,521,406	76,194,441	66,867,883	0	248,377	24,735,996	1,053,299	0	0
		Base Value	<u>109,899,492</u>	<u>67,968,482</u>	<u>63,388,201</u>	<u>0</u>	<u>235,535</u>	<u>20,637,126</u>	<u>1,055,600</u>	<u>0</u>	<u>0</u>
		Increment Value	7,621,914	8,225,959	3,479,682	0	12,842	4,098,870	-2,301	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	7,621,914	8,225,959	3,479,682	0	12,842	4,098,870	-2,301	0	0



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**144.18 EL MONTE - VALLEY DURFEE**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6582	Current Roll	Current Value	12,198,173	7,385,168	4,813,005	0	0	0	0	0	0
		Base Value	<u>10,585,522</u>	<u>6,541,234</u>	<u>4,044,288</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,612,651	843,934	768,717	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6582 Total	Increment Value	1,612,651	843,934	768,717	0	0	0	0	0	0	
13481	Current Roll	Current Value	192,563,449	115,679,660	78,598,666	0	95,666	1,579,543	231,000	0	0
		Base Value	<u>183,113,701</u>	<u>112,635,049</u>	<u>72,182,125</u>	<u>0</u>	<u>99,934</u>	<u>1,572,407</u>	<u>231,000</u>	<u>0</u>	<u>0</u>
	Increment Value	9,449,748	3,044,611	6,416,541	0	-4,268	7,136	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13481 Total	Increment Value	9,449,748	3,044,611	6,416,541	0	-4,268	7,136	0	0	0	
13482	Current Roll	Current Value	2,764,306	2,764,296	10	0	0	0	0	0	0
		Base Value	<u>2,833,571</u>	<u>2,822,843</u>	<u>10,728</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-69,265	-58,547	-10,718	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13482 Total	Increment Value	-69,265	-58,547	-10,718	0	0	0	0	0	0	

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**144.18 EL MONTE - VALLEY DURFEE**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>144.18 PROJECT TOTAL</b>											
	Current Roll	Current Value	207,525,928	125,829,124	83,411,681	0	95,666	1,579,543	231,000	0	0
		Base Value	196,532,794	121,999,126	76,237,141	0	99,934	1,572,407	231,000	0	0
		Increment Value	10,993,134	3,829,998	7,174,540	0	-4,268	7,136	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	10,993,134	3,829,998	7,174,540	0	-4,268	7,136	0	0	0

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3363	Current Roll	Current Value	2,288,561	1,080,002	1,250,559	0	0	0	42,000	0	0
		Base Value	2,237,791	1,048,282	1,231,509	0	0	0	42,000	0	0
		Increment Value	50,770	31,720	19,050	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3363 Total		Increment Value	50,770	31,720	19,050	0	0	0	0	0	0
3366	Current Roll	Current Value	64,622,487	34,974,230	30,026,257	0	0	0	378,000	0	0
		Base Value	63,096,627	33,459,341	30,036,286	0	0	0	399,000	0	0
		Increment Value	1,525,860	1,514,889	-10,029	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3366 Total		Increment Value	1,525,860	1,514,889	-10,029	0	0	0	-21,000	0	0
3368	Current Roll	Current Value	82,054,773	43,989,752	39,146,521	0	3,500	0	1,085,000	0	0
		Base Value	77,578,505	40,592,624	38,088,381	0	3,500	0	1,106,000	0	0
		Increment Value	4,476,268	3,397,128	1,058,140	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3368 Total		Increment Value	4,476,268	3,397,128	1,058,140	0	0	0	-21,000	0	0
3398	Current Roll	Current Value	3,155,824	837,027	2,299,864	0	18,933	0	0	0	0
		Base Value	3,141,648	833,245	2,289,470	0	18,933	0	0	0	0
		Increment Value	14,176	3,782	10,394	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3398 Total		Increment Value	14,176	3,782	10,394	0	0	0	0	0	0

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**145.02 DUARTE - HUNTINGTON DR.PH#1**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>145.02 PROJECT TOTAL</b>										
Current Roll	Current Value	152,121,645	80,881,011	72,723,201	0	22,433	0	1,505,000	0	0
	Base Value	146,054,571	75,933,492	71,645,646	0	22,433	0	1,547,000	0	0
	Increment Value	6,067,074	4,947,519	1,077,555	0	0	0	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	6,067,074	4,947,519	1,077,555	0	0	0	-42,000	0	0

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**145.04 DUARTE - LAS LOMAS**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3352	Current Roll	Current Value	52,343,931	25,841,331	27,341,200	0	0	0	838,600	0	0
		Base Value	<u>47,830,647</u>	<u>22,738,626</u>	<u>25,932,021</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>840,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,513,284	3,102,705	1,409,179	0	0	0	-1,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3352 Total	Increment Value	4,513,284	3,102,705	1,409,179	0	0	0	-1,400	0	0	
3353	Current Roll	Current Value	967,660	447,510	548,150	0	0	0	28,000	0	0
		Base Value	<u>963,165</u>	<u>445,490</u>	<u>545,675</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,495	2,020	2,475	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3353 Total	Increment Value	4,495	2,020	2,475	0	0	0	0	0	0	
3354	Current Roll	Current Value	10,673,656	5,513,624	5,286,032	0	0	0	126,000	0	0
		Base Value	<u>9,208,190</u>	<u>4,249,934</u>	<u>5,084,256</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,465,466	1,263,690	201,776	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3354 Total	Increment Value	1,465,466	1,263,690	201,776	0	0	0	0	0	0	
3427	Current Roll	Current Value	5,391,554	2,438,784	2,952,770	0	0	0	0	0	0
		Base Value	<u>4,034,768</u>	<u>1,535,497</u>	<u>2,499,271</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,356,786	903,287	453,499	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3427 Total	Increment Value	1,356,786	903,287	453,499	0	0	0	0	0	0	

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**145.04 DUARTE - LAS LOMAS**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>145.04 PROJECT TOTAL</b>										
Current Roll	Current Value	69,376,801	34,241,249	36,128,152	0	0	0	992,600	0	0
	Base Value	62,036,770	28,969,547	34,061,223	0	0	0	994,000	0	0
	Increment Value	7,340,031	5,271,702	2,066,929	0	0	0	-1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,340,031	5,271,702	2,066,929	0	0	0	-1,400	0	0

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**145.06 DUARTE - DAVIS ADDITION**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3317	Current Roll	Current Value	4,921,053	1,855,677	3,065,376	0	0	0	0	0	0
		Base Value	<u>5,538,089</u>	<u>2,255,351</u>	<u>3,282,738</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-617,036	-399,674	-217,362	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3317 Total	Increment Value	-617,036	-399,674	-217,362	0	0	0	0	0	0	
3402	Current Roll	Current Value	45,922,754	24,976,523	25,865,668	2,710,785	5,586,560	4,919,437	0	2,710,785	5,586,560
		Base Value	<u>44,725,098</u>	<u>23,467,965</u>	<u>26,154,338</u>	<u>2,116,579</u>	<u>3,957,389</u>	<u>4,897,205</u>	<u>0</u>	<u>2,116,579</u>	<u>3,957,389</u>
		Increment Value	1,197,656	1,508,558	-288,670	594,206	1,629,171	22,232	0	594,206	1,629,171
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3402 Total	Increment Value	1,197,656	1,508,558	-288,670	594,206	1,629,171	22,232	0	594,206	1,629,171	
<b>145.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	50,843,807	26,832,200	28,931,044	2,710,785	5,586,560	4,919,437	0	2,710,785	5,586,560
		Base Value	<u>50,263,187</u>	<u>25,723,316</u>	<u>29,437,076</u>	<u>2,116,579</u>	<u>3,957,389</u>	<u>4,897,205</u>	<u>0</u>	<u>2,116,579</u>	<u>3,957,389</u>
		Increment Value	580,620	1,108,884	-506,032	594,206	1,629,171	22,232	0	594,206	1,629,171
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	580,620	1,108,884	-506,032	594,206	1,629,171	22,232	0	594,206	1,629,171

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**145.08 DUARTE - HUNTINGTON DR.PH#2**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3336	Current Roll	Current Value	554,000	354,000	200,000	0	0	0	0	0	0
		Base Value	<u>495,000</u>	<u>316,000</u>	<u>179,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	59,000	38,000	21,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3336 Total	Increment Value	59,000	38,000	21,000	0	0	0	0	0	0
3343	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3343 Total	Increment Value	0	0	0	0	0	0	0	0	0
3345	Current Roll	Current Value	110,343	110,343	0	0	0	0	0	0	0
		Base Value	<u>109,845</u>	<u>109,845</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	498	498	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3345 Total	Increment Value	498	498	0	0	0	0	0	0	0
3362	Current Roll	Current Value	126,592,795	70,591,000	77,225,597	474,949	154,566	20,909,317	833,000	25,000	86,000
		Base Value	<u>125,314,404</u>	<u>68,459,749</u>	<u>76,366,762</u>	<u>475,235</u>	<u>134,759</u>	<u>19,198,501</u>	<u>838,600</u>	<u>20,000</u>	<u>65,000</u>
		Increment Value	1,278,391	2,131,251	858,835	-286	19,807	1,710,816	-5,600	5,000	21,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3362 Total	Increment Value	1,278,391	2,131,251	858,835	-286	19,807	1,710,816	-5,600	5,000	21,000



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**145.08 DUARTE - HUNTINGTON DR.PH#2**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2014 - 2015</b>											
3365	Current Roll	Current Value	2,867,084	1,178,548	1,737,536	0	0	0	49,000	0	0
		Base Value	<u>2,765,854</u>	<u>1,111,783</u>	<u>1,703,071</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
		Increment Value	101,230	66,765	34,465	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3365 Total	Increment Value	101,230	66,765	34,465	0	0	0	0	0	0
3377	Current Roll	Current Value	50,681	50,681	0	0	0	0	0	0	0
		Base Value	<u>50,452</u>	<u>50,452</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	229	229	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3377 Total	Increment Value	229	229	0	0	0	0	0	0	0
3410	Current Roll	Current Value	98,000	98,000	0	0	0	0	0	0	0
		Base Value	<u>98,000</u>	<u>98,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3410 Total	Increment Value	0	0	0	0	0	0	0	0	0
3430	Current Roll	Current Value	50,409,439	25,824,732	34,068,752	0	540	8,931,585	553,000	0	0
		Base Value	<u>49,927,760</u>	<u>24,529,797</u>	<u>33,197,120</u>	<u>0</u>	<u>540</u>	<u>7,239,697</u>	<u>560,000</u>	<u>0</u>	<u>0</u>
		Increment Value	481,679	1,294,935	871,632	0	0	1,691,888	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3430 Total	Increment Value	481,679	1,294,935	871,632	0	0	1,691,888	-7,000	0	0

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**145.08 DUARTE - HUNTINGTON DR.PH#2**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3607	Current Roll	Current Value	110,343	110,343	0	0	0	0	0	0	0
		Base Value	<u>109,845</u>	<u>109,845</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		498	498	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3607 Total	Increment Value	498	498	0	0	0	0	0	0	0	
6220	Current Roll	Current Value	1,819,234	1,199,714	619,520	0	0	0	0	0	0
		Base Value	<u>1,811,013</u>	<u>1,194,292</u>	<u>616,721</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		8,221	5,422	2,799	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6220 Total	Increment Value	8,221	5,422	2,799	0	0	0	0	0	0	
6254	Current Roll	Current Value	2,060,162	792,842	1,267,320	0	0	0	0	0	0
		Base Value	<u>2,050,852</u>	<u>789,259</u>	<u>1,261,593</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		9,310	3,583	5,727	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6254 Total	Increment Value	9,310	3,583	5,727	0	0	0	0	0	0	
12341	Current Roll	Current Value	3,500,074	1,857,863	1,712,211	0	0	0	70,000	0	0
		Base Value	<u>3,388,590</u>	<u>1,820,327</u>	<u>1,645,263</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>77,000</u>	<u>0</u>	<u>0</u>
	Increment Value		111,484	37,536	66,948	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12341 Total	Increment Value	111,484	37,536	66,948	0	0	0	-7,000	0	0	

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**145.08 DUARTE - HUNTINGTON DR.PH#2**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>145.08 PROJECT TOTAL</b>										
Current Roll	Current Value	188,172,155	102,168,066	116,830,936	474,949	155,106	29,840,902	1,505,000	25,000	86,000
	Base Value	186,121,615	98,589,349	114,969,530	475,235	135,299	26,438,198	1,524,600	20,000	65,000
	Increment Value	2,050,540	3,578,717	1,861,406	-286	19,807	3,402,704	-19,600	5,000	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,050,540	3,578,717	1,861,406	-286	19,807	3,402,704	-19,600	5,000	21,000

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3329	Current Roll	Current Value	31,333,049	16,491,476	15,268,573	0	0	0	427,000	0	0
		Base Value	<u>29,988,086</u>	<u>15,434,200</u>	<u>14,994,886</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>441,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,344,963	1,057,276	273,687	0	0	0	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3329 Total	Increment Value	1,344,963	1,057,276	273,687	0	0	0	-14,000	0	0	
3406	Current Roll	Current Value	29,404,389	15,046,801	14,652,914	0	37,424	52,750	280,000	0	0
		Base Value	<u>27,412,494</u>	<u>13,706,038</u>	<u>14,001,545</u>	<u>0</u>	<u>37,424</u>	<u>52,513</u>	<u>280,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,991,895	1,340,763	651,369	0	0	237	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3406 Total	Increment Value	1,991,895	1,340,763	651,369	0	0	237	0	0	0	
3407	Current Roll	Current Value	26,883,619	13,968,339	13,237,280	0	0	0	322,000	0	0
		Base Value	<u>26,044,220</u>	<u>13,423,947</u>	<u>12,942,273</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>322,000</u>	<u>0</u>	<u>0</u>
	Increment Value	839,399	544,392	295,007	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3407 Total	Increment Value	839,399	544,392	295,007	0	0	0	0	0	0	
3415	Current Roll	Current Value	21,830,165	11,524,141	10,593,024	0	0	0	287,000	0	0
		Base Value	<u>20,782,099</u>	<u>10,506,642</u>	<u>10,548,457</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>273,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,048,066	1,017,499	44,567	0	0	0	14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3415 Total	Increment Value	1,048,066	1,017,499	44,567	0	0	0	14,000	0	0	

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3416	Current Roll	Current Value	20,145,729	8,874,855	11,592,874	0	0	0	322,000	0	0
		Base Value	19,380,606	8,266,389	11,443,217	0	0	0	329,000	0	0
		Increment Value	765,123	608,466	149,657	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3416 Total	Increment Value	765,123	608,466	149,657	0	0	0	-7,000	0	0
3417	Current Roll	Current Value	3,673,190	1,457,038	2,216,152	0	0	0	0	0	0
		Base Value	3,656,590	1,450,453	2,206,137	0	0	0	0	0	0
		Increment Value	16,600	6,585	10,015	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3417 Total	Increment Value	16,600	6,585	10,015	0	0	0	0	0	0
3419	Current Roll	Current Value	853,736	801,213	52,523	0	0	0	0	0	0
		Base Value	849,878	797,592	52,286	0	0	0	0	0	0
		Increment Value	3,858	3,621	237	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3419 Total	Increment Value	3,858	3,621	237	0	0	0	0	0	0
3426	Current Roll	Current Value	27,555,984	14,521,011	13,453,573	0	0	0	418,600	0	0
		Base Value	25,893,694	13,157,740	13,148,954	0	0	0	413,000	0	0
		Increment Value	1,662,290	1,363,271	304,619	0	0	0	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3426 Total	Increment Value	1,662,290	1,363,271	304,619	0	0	0	5,600	0	0

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3611	Current Roll	Current Value	34,034,511	16,958,867	17,599,244	0	0	523,600	0	0
		Base Value	<u>32,506,654</u>	<u>15,765,454</u>	<u>17,259,200</u>	<u>0</u>	<u>0</u>	<u>518,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,527,857	1,193,413	340,044	0	0	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3611 Total		Increment Value	1,527,857	1,193,413	340,044	0	0	5,600	0	0
<b>145.09 PROJECT TOTAL</b>										
	Current Roll	Current Value	195,714,372	99,643,741	98,666,157	0	37,424	52,750	2,580,200	0
		Base Value	<u>186,514,321</u>	<u>92,508,455</u>	<u>96,596,955</u>	<u>0</u>	<u>37,424</u>	<u>52,513</u>	<u>2,576,000</u>	<u>0</u>
		Increment Value	9,200,051	7,135,286	2,069,202	0	0	237	4,200	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total		Increment Value	9,200,051	7,135,286	2,069,202	0	0	237	4,200	0

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3302	Current Roll	Current Value	2,015,601	1,096,089	926,512	0	0	7,000	0	0
		Base Value	<u>2,006,463</u>	<u>1,091,137</u>	<u>922,326</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	9,138	4,952	4,186	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3302 Total		Increment Value	9,138	4,952	4,186	0	0	0	0	0
3303	Current Roll	Current Value	2,331,700	4,031,052	267,884	0	1,967,236	0	0	0
		Base Value	<u>2,399,599</u>	<u>4,012,840</u>	<u>345,107</u>	<u>0</u>	<u>1,958,348</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-67,899	18,212	-77,223	0	8,888	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3303 Total		Increment Value	-67,899	18,212	-77,223	0	8,888	0	0	0
3306	Current Roll	Current Value	101,752,921	58,573,367	43,599,554	0	0	420,000	0	0
		Base Value	<u>99,065,898</u>	<u>56,961,753</u>	<u>42,538,145</u>	<u>0</u>	<u>0</u>	<u>434,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,687,023	1,611,614	1,061,409	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3306 Total		Increment Value	2,687,023	1,611,614	1,061,409	0	0	-14,000	0	0
3351	Current Roll	Current Value	1,855,267	910,751	944,516	0	0	0	0	0
		Base Value	<u>1,846,886</u>	<u>906,637</u>	<u>940,249</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,381	4,114	4,267	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3351 Total		Increment Value	8,381	4,114	4,267	0	0	0	0	0

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>145.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	107,955,489	64,611,259	45,738,466	0	0	1,967,236	427,000	0	0
		Base Value	105,318,846	62,972,367	44,745,827	0	0	1,958,348	441,000	0	0
		Increment Value	2,636,643	1,638,892	992,639	0	0	8,888	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	2,636,643	1,638,892	992,639	0	0	8,888	-14,000	0	0



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**145.11 DUARTE - RANCHO DUARTE PH#1**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3217	Current Roll	Current Value	0	1,346,176	3,410	0	0	1,349,586	0	0	0
		Base Value	<u>0</u>	<u>1,340,094</u>	<u>3,396</u>	<u>0</u>	<u>0</u>	<u>1,343,490</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	6,082	14	0	0	6,096	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3217 Total	Increment Value	0	6,082	14	0	0	6,096	0	0	0
3299	Current Roll	Current Value	0	2,615,611	17,134,782	0	0	19,750,393	0	0	0
		Base Value	<u>0</u>	<u>2,603,790</u>	<u>17,057,343</u>	<u>0</u>	<u>0</u>	<u>19,661,133</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	11,821	77,439	0	0	89,260	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3299 Total	Increment Value	0	11,821	77,439	0	0	89,260	0	0	0
3300	Current Roll	Current Value	0	619,800	0	0	0	619,800	0	0	0
		Base Value	<u>0</u>	<u>616,999</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>616,999</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	2,801	0	0	0	2,801	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3300 Total	Increment Value	0	2,801	0	0	0	2,801	0	0	0
3330	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3330 Total	Increment Value	0	0	0	0	0	0	0	0	0

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**145.11 DUARTE - RANCHO DUARTE PH#1**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>3346</b>											
3346	Current Roll	Current Value	13,117,920	6,940,199	6,359,721	0	0	0	182,000	0	0
		Base Value	<u>12,838,970</u>	<u>6,612,475</u>	<u>6,415,495</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>189,000</u>	<u>0</u>	<u>0</u>
		Increment Value	278,950	327,724	-55,774	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3346 Total	Increment Value	278,950	327,724	-55,774	0	0	0	-7,000	0	0
<b>3348</b>											
3348	Current Roll	Current Value	14,005,109	7,366,687	6,904,422	0	0	0	266,000	0	0
		Base Value	<u>12,960,512</u>	<u>6,816,983</u>	<u>6,423,529</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>280,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,044,597	549,704	480,893	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3348 Total	Increment Value	1,044,597	549,704	480,893	0	0	0	-14,000	0	0
<b>3349</b>											
3349	Current Roll	Current Value	194,406	194,406	0	0	0	0	0	0	0
		Base Value	<u>193,528</u>	<u>193,528</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	878	878	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3349 Total	Increment Value	878	878	0	0	0	0	0	0	0
<b>145.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	27,317,435	19,082,879	30,402,335	0	0	21,719,779	448,000	0	0
		Base Value	<u>25,993,010</u>	<u>18,183,869</u>	<u>29,899,763</u>	<u>0</u>	<u>0</u>	<u>21,621,622</u>	<u>469,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,324,425	899,010	502,572	0	0	98,157	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,324,425	899,010	502,572	0	0	98,157	-21,000	0	0

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**145.13 DUARTE - MERGED R.P.**

**Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12729	Current Roll	Current Value	12,000,277	7,333,814	4,750,463	0	0	0	84,000	0	0
		Base Value	<u>11,399,457</u>	<u>7,302,763</u>	<u>4,180,694</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	600,820	31,051	569,769	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12729 Total	Increment Value	600,820	31,051	569,769	0	0	0	0	0	0	
12730	Current Roll	Current Value	11,291,973	3,670,378	315,052,931	93,823,904	134,170,906	307,431,336	0	93,823,904	134,170,906
		Base Value	<u>7,524,114</u>	<u>3,485,675</u>	<u>282,693,129</u>	<u>41,876,854</u>	<u>104,307,800</u>	<u>278,654,690</u>	<u>0</u>	<u>41,876,854</u>	<u>104,307,800</u>
	Increment Value	3,767,859	184,703	32,359,802	51,947,050	29,863,106	28,776,646	0	51,947,050	29,863,106	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12730 Total	Increment Value	3,767,859	184,703	32,359,802	51,947,050	29,863,106	28,776,646	0	51,947,050	29,863,106	
12731	Current Roll	Current Value	0	405,660	15,788,669	0	0	16,194,329	0	0	0
		Base Value	<u>0</u>	<u>385,346</u>	<u>14,506,890</u>	<u>0</u>	<u>0</u>	<u>14,892,236</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	20,314	1,281,779	0	0	1,302,093	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12731 Total	Increment Value	0	20,314	1,281,779	0	0	1,302,093	0	0	0	

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**145.13 DUARTE - MERGED R.P.**

**Base Year: 2011 - 2012**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>145.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	23,292,250	11,409,852	335,592,063	93,823,904	134,170,906	323,625,665	84,000	93,823,904	134,170,906
		Base Value	18,923,571	11,173,784	301,380,713	41,876,854	104,307,800	293,546,926	84,000	41,876,854	104,307,800
		Increment Value	4,368,679	236,068	34,211,350	51,947,050	29,863,106	30,078,739	0	51,947,050	29,863,106
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,368,679	236,068	34,211,350	51,947,050	29,863,106	30,078,739	0	51,947,050	29,863,106

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**156.02 GLENDALE - CENTRAL**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4032	Current Roll	Current Value	438,509,978	118,979,396	319,660,382	0	22,800	0	152,600	0	0
		Base Value	<u>428,053,766</u>	<u>112,705,581</u>	<u>315,479,385</u>	<u>0</u>	<u>22,800</u>	<u>0</u>	<u>154,000</u>	<u>0</u>	<u>0</u>
	Increment Value	10,456,212	6,273,815	4,180,997	0	0	0	-1,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4032 Total	Increment Value	10,456,212	6,273,815	4,180,997	0	0	0	-1,400	0	0	
4047	Current Roll	Current Value	2,571,861,223	579,568,252	1,992,345,803	3,786,597	5,088,477	8,556,906	371,000	0	0
		Base Value	<u>2,430,900,703</u>	<u>554,546,939</u>	<u>1,874,788,986</u>	<u>4,275,033</u>	<u>6,185,980</u>	<u>8,518,235</u>	<u>378,000</u>	<u>0</u>	<u>0</u>
	Increment Value	140,960,520	25,021,313	117,556,817	-488,436	-1,097,503	38,671	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4047 Total	Increment Value	140,960,520	25,021,313	117,556,817	-488,436	-1,097,503	38,671	-7,000	0	0	
4048	Current Roll	Current Value	39,504,537	22,760,395	16,479,792	33,084	242,194	10,928	0	0	0
		Base Value	<u>38,312,065</u>	<u>22,332,110</u>	<u>15,743,448</u>	<u>36,870</u>	<u>210,516</u>	<u>10,879</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,192,472	428,285	736,344	-3,786	31,678	49	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4048 Total	Increment Value	1,192,472	428,285	736,344	-3,786	31,678	49	0	0	0	

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**156.02 GLENDALE - CENTRAL**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>156.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	3,049,875,738	721,308,043	2,328,485,977	3,819,681	5,353,471	8,567,834	523,600	0	0
		Base Value	2,897,266,534	689,584,630	2,206,011,819	4,311,903	6,419,296	8,529,114	532,000	0	0
		Increment Value	152,609,204	31,723,413	122,474,158	-492,222	-1,065,825	38,720	-8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	152,609,204	31,723,413	122,474,158	-492,222	-1,065,825	38,720	-8,400	0	0

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**160.04 GLENDORA - PROJECT # 1**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2663	Current Roll	Current Value	16,014	16,014	0	0	0	0	0	0	0
		Base Value	<u>15,943</u>	<u>15,943</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	71	71	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 2663 Total		Increment Value	71	71	0	0	0	0	0	0	
2674	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 2674 Total		Increment Value	0	0	0	0	0	0	0	0	
2675	Current Roll	Current Value	90,658	90,658	0	0	0	0	0	0	0
		Base Value	<u>90,249</u>	<u>90,249</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	409	409	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 2675 Total		Increment Value	409	409	0	0	0	0	0	0	
4051	Current Roll	Current Value	1,581,465	1,830,213	1,223,208	0	0	1,471,956	0	0	0
		Base Value	<u>1,574,319</u>	<u>1,821,943</u>	<u>1,217,680</u>	<u>0</u>	<u>0</u>	<u>1,465,304</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,146	8,270	5,528	0	0	6,652	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 4051 Total		Increment Value	7,146	8,270	5,528	0	0	6,652	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4127	Current Roll	Current Value	28,309,449	10,106,580	18,258,869	0	0	0	56,000	0	0
		Base Value	<u>28,006,031</u>	<u>9,976,908</u>	<u>18,085,123</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
		Increment Value	303,418	129,672	173,746	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4127 Total		Increment Value	303,418	129,672	173,746	0	0	0	0	0	0
4140	Current Roll	Current Value	10,164,291	4,657,398	5,660,893	0	0	0	154,000	0	0
		Base Value	<u>9,498,191</u>	<u>4,469,371</u>	<u>5,182,820</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>154,000</u>	<u>0</u>	<u>0</u>
		Increment Value	666,100	188,027	478,073	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4140 Total		Increment Value	666,100	188,027	478,073	0	0	0	0	0	0
4141	Current Roll	Current Value	13,950,590	6,396,106	7,771,484	0	0	0	217,000	0	0
		Base Value	<u>12,893,775</u>	<u>5,803,250</u>	<u>7,307,525</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>217,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,056,815	592,856	463,959	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4141 Total		Increment Value	1,056,815	592,856	463,959	0	0	0	0	0	0
5008	Current Roll	Current Value	4,824,490	3,822,572	1,001,918	0	0	0	0	0	0
		Base Value	<u>4,817,690</u>	<u>3,818,989</u>	<u>998,701</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,800	3,583	3,217	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5008 Total		Increment Value	6,800	3,583	3,217	0	0	0	0	0	0



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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5010	Current Roll	Current Value	5,340,559	1,953,862	3,386,697	0	0	0	0	0	0
		Base Value	<u>5,316,423</u>	<u>1,945,032</u>	<u>3,371,391</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,136	8,830	15,306	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5010 Total	Increment Value	24,136	8,830	15,306	0	0	0	0	0	0	
5011	Current Roll	Current Value	362,614	362,614	0	0	0	0	0	0	0
		Base Value	<u>360,977</u>	<u>360,977</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,637	1,637	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5011 Total	Increment Value	1,637	1,637	0	0	0	0	0	0	0	
5012	Current Roll	Current Value	116,038,348	42,518,598	73,307,546	146,230	65,974	0	0	0	0
		Base Value	<u>112,033,963</u>	<u>39,891,118</u>	<u>72,142,845</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,004,385	2,627,480	1,164,701	146,230	65,974	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5012 Total	Increment Value	4,004,385	2,627,480	1,164,701	146,230	65,974	0	0	0	0	
5032	Current Roll	Current Value	162,084	162,084	0	0	0	0	0	0	0
		Base Value	<u>155,410</u>	<u>155,410</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,674	6,674	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5032 Total	Increment Value	6,674	6,674	0	0	0	0	0	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7274	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7274 Total		Increment Value	0	0	0	0	0	0	0	0
7278	Current Roll	Current Value	115,433	115,433	0	0	0	0	0	0
		Base Value	<u>114,912</u>	<u>114,912</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	521	521	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7278 Total		Increment Value	521	521	0	0	0	0	0	0
7405	Current Roll	Current Value	26,381,934	12,621,305	13,970,629	0	0	210,000	0	0
		Base Value	<u>24,794,291</u>	<u>11,585,724</u>	<u>13,418,567</u>	<u>0</u>	<u>0</u>	<u>210,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,587,643	1,035,581	552,062	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7405 Total		Increment Value	1,587,643	1,035,581	552,062	0	0	0	0	0
8201	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 8201 Total		Increment Value	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12076	Current Roll	Current Value	19,283,638	7,894,199	11,634,439	0	0	0	245,000	0	0
		Base Value	<u>18,198,834</u>	<u>7,261,661</u>	<u>11,217,173</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>280,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,084,804	632,538	417,266	0	0	0	-35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12076 Total		Increment Value	1,084,804	632,538	417,266	0	0	0	-35,000	0	0
12184	Current Roll	Current Value	20,197,921	7,265,337	15,371,169	204,371	694,386	3,312,342	0	0	25,000
		Base Value	<u>20,507,273</u>	<u>6,566,041</u>	<u>16,337,222</u>	<u>223,949</u>	<u>702,434</u>	<u>3,297,373</u>	<u>0</u>	<u>0</u>	<u>25,000</u>
		Increment Value	-309,352	699,296	-966,053	-19,578	-8,048	14,969	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12184 Total		Increment Value	-309,352	699,296	-966,053	-19,578	-8,048	14,969	0	0	0
13342	Current Roll	Current Value	37,424,812	13,290,151	24,134,661	0	0	0	0	0	0
		Base Value	<u>37,255,677</u>	<u>13,230,089</u>	<u>24,025,588</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	169,135	60,062	109,073	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13342 Total		Increment Value	169,135	60,062	109,073	0	0	0	0	0	0
14353	Current Roll	Current Value	45,229,965	20,598,355	24,806,610	0	0	0	175,000	0	0
		Base Value	<u>43,837,234</u>	<u>19,991,522</u>	<u>24,041,712</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>196,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,392,731	606,833	764,898	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14353 Total		Increment Value	1,392,731	606,833	764,898	0	0	0	-21,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15262	Current Roll	Current Value	47,425,857	8,460,172	38,965,685	0	0	0	0	0	0
		Base Value	<u>47,418,071</u>	<u>8,458,197</u>	<u>38,959,874</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,786	1,975	5,811	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15262 Total		Increment Value	7,786	1,975	5,811	0	0	0	0	0	0
15483	Current Roll	Current Value	8,069,731	5,874,375	7,849,232	0	0	5,597,876	56,000	0	0
		Base Value	<u>7,938,657</u>	<u>5,788,437</u>	<u>7,778,797</u>	<u>0</u>	<u>0</u>	<u>5,572,577</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
		Increment Value	131,074	85,938	70,435	0	0	25,299	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15483 Total		Increment Value	131,074	85,938	70,435	0	0	25,299	0	0	0
15689	Current Roll	Current Value	9,235,997	3,379,300	5,341,179	403,738	111,780	0	0	0	0
		Base Value	<u>9,229,530</u>	<u>3,364,030</u>	<u>5,317,042</u>	<u>447,302</u>	<u>101,156</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,467	15,270	24,137	-43,564	10,624	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15689 Total		Increment Value	6,467	15,270	24,137	-43,564	10,624	0	0	0	0
15695	Current Roll	Current Value	16,676,262	7,109,321	9,839,941	0	0	0	273,000	0	0
		Base Value	<u>15,365,350</u>	<u>6,318,451</u>	<u>9,312,899</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>266,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,310,912	790,870	527,042	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15695 Total		Increment Value	1,310,912	790,870	527,042	0	0	0	7,000	0	0

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**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
15696	Current Roll	Current Value	2,359,556	1,173,754	1,220,802	0	0	35,000	0	0	
		Base Value	<u>2,294,669</u>	<u>1,033,836</u>	<u>1,295,833</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>	
	Increment Value	64,887	139,918	-75,031	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15696 Total	Increment Value	64,887	139,918	-75,031	0	0	0	0	0	0	
<b>160.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	413,241,668	159,698,401	263,744,962	754,339	872,140	10,382,174	1,421,000	0	25,000
		Base Value	<u>401,717,469</u>	<u>152,062,090</u>	<u>260,010,792</u>	<u>671,251</u>	<u>803,590</u>	<u>10,335,254</u>	<u>1,470,000</u>	<u>0</u>	<u>25,000</u>
	Increment Value	11,524,199	7,636,311	3,734,170	83,088	68,550	46,920	-49,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	11,524,199	7,636,311	3,734,170	83,088	68,550	46,920	-49,000	0	0	

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4121	Current Roll	Current Value	55,077,325	23,191,807	31,626,286	348,932	1,300	0	91,000	0	0
		Base Value	<u>53,569,682</u>	<u>22,412,188</u>	<u>31,013,480</u>	<u>226,714</u>	<u>1,300</u>	<u>0</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,507,643	779,619	612,806	122,218	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4121 Total		Increment Value	1,507,643	779,619	612,806	122,218	0	0	7,000	0	0
<b>160.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	55,077,325	23,191,807	31,626,286	348,932	1,300	0	91,000	0	0
		Base Value	<u>53,569,682</u>	<u>22,412,188</u>	<u>31,013,480</u>	<u>226,714</u>	<u>1,300</u>	<u>0</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,507,643	779,619	612,806	122,218	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,507,643	779,619	612,806	122,218	0	0	7,000	0	0

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**160.07 GLENDORA - R.P. # 3**

**Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4053	Current Roll	Current Value	940,249	467,111	473,138	0	0	0	0	0	0
		Base Value	<u>491,544</u>	<u>54,051</u>	<u>437,493</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	448,705	413,060	35,645	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4053 Total	Increment Value	448,705	413,060	35,645	0	0	0	0	0	0	
4115	Current Roll	Current Value	17,800,869	9,126,972	8,687,897	0	0	0	14,000	0	0
		Base Value	<u>16,481,870</u>	<u>7,091,214</u>	<u>9,404,656</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,318,999	2,035,758	-716,759	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4115 Total	Increment Value	1,318,999	2,035,758	-716,759	0	0	0	0	0	0	
4145	Current Roll	Current Value	6,376,243	2,701,712	3,674,531	0	0	0	0	0	0
		Base Value	<u>6,100,956</u>	<u>2,585,069</u>	<u>3,515,887</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	275,287	116,643	158,644	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4145 Total	Increment Value	275,287	116,643	158,644	0	0	0	0	0	0	
4149	Current Roll	Current Value	19,368,408	10,885,899	8,481,309	0	1,200	0	0	0	0
		Base Value	<u>16,472,075</u>	<u>8,086,392</u>	<u>8,384,483</u>	<u>0</u>	<u>1,200</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,896,333	2,799,507	96,826	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4149 Total	Increment Value	2,896,333	2,799,507	96,826	0	0	0	0	0	0	

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**160.07 GLENDORA - R.P. # 3**

**Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4172	Current Roll	Current Value	54,386,320	26,589,230	27,785,698	0	11,392	0	0	0	0
		Base Value	44,520,045	21,425,107	23,091,068	0	3,870	0	0	0	0
		Increment Value	9,866,275	5,164,123	4,694,630	0	7,522	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4172 Total	Increment Value	9,866,275	5,164,123	4,694,630	0	7,522	0	0	0	0
4173	Current Roll	Current Value	159,302,428	89,857,190	73,458,072	156,986	1,353,342	5,171,065	352,097	0	0
		Base Value	138,198,459	71,609,589	70,077,118	167,734	1,697,277	4,947,806	405,453	0	0
		Increment Value	21,103,969	18,247,601	3,380,954	-10,748	-343,935	223,259	-53,356	0	0
	Escapes	Increment Value	526,165	1,398,478	-872,313	0	0	0	0	0	0
TRA	4173 Total	Increment Value	21,630,134	19,646,079	2,508,641	-10,748	-343,935	223,259	-53,356	0	0
4174	Current Roll	Current Value	28,223,709	18,035,419	32,681,368	0	118,620	22,541,553	20,145	0	50,000
		Base Value	26,688,679	17,217,912	30,931,088	0	170,496	21,568,319	13,698	0	48,800
		Increment Value	1,535,030	817,507	1,750,280	0	-51,876	973,234	6,447	0	1,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4174 Total	Increment Value	1,535,030	817,507	1,750,280	0	-51,876	973,234	6,447	0	1,200
4175	Current Roll	Current Value	8,739,694	2,979,078	5,760,616	0	0	0	0	0	0
		Base Value	8,362,368	2,850,462	5,511,906	0	0	0	0	0	0
		Increment Value	377,326	128,616	248,710	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4175 Total	Increment Value	377,326	128,616	248,710	0	0	0	0	0	0



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**160.07 GLENDORA - R.P. # 3**

**Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4176	Current Roll	Current Value	8,785,157	4,043,684	4,741,473	0	0	0	0	0	0
		Base Value	<u>8,281,136</u>	<u>3,684,316</u>	<u>4,596,820</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	504,021	359,368	144,653	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 4176 Total	Increment Value	504,021	359,368	144,653	0	0	0	0	0	0	0
12358	Current Roll	Current Value	4,405,504	2,488,698	1,916,806	0	0	0	0	0	0
		Base Value	<u>3,547,251</u>	<u>2,241,777</u>	<u>1,305,474</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	858,253	246,921	611,332	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 12358 Total	Increment Value	858,253	246,921	611,332	0	0	0	0	0	0	0
15485	Current Roll	Current Value	3,928,899	2,539,186	1,912,768	0	0	523,055	0	0	0
		Base Value	<u>3,301,193</u>	<u>1,932,015</u>	<u>1,869,653</u>	<u>0</u>	<u>0</u>	<u>500,475</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	627,706	607,171	43,115	0	0	22,580	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 15485 Total	Increment Value	627,706	607,171	43,115	0	0	22,580	0	0	0	0
16228	Current Roll	Current Value	8,681,072	3,676,927	5,004,145	0	0	0	0	0	0
		Base Value	<u>8,673,468</u>	<u>3,653,122</u>	<u>5,020,346</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,604	23,805	-16,201	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 16228 Total	Increment Value	7,604	23,805	-16,201	0	0	0	0	0	0	0

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**160.07 GLENDORA - R.P. # 3**

**Base Year: 2012 - 2013**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
16262	Current Roll	Current Value	6,171,403	2,191,945	3,977,058	0	2,400	0	0	0	
		Base Value	5,079,559	830,540	4,246,619	0	2,400	0	0	0	
		Increment Value	1,091,844	1,361,405	-269,561	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 16262 Total		Increment Value	1,091,844	1,361,405	-269,561	0	0	0	0	0	
<b>160.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	327,109,955	175,583,051	178,554,879	156,986	1,486,954	28,235,673	386,242	0	50,000
		Base Value	286,198,603	143,261,566	168,392,611	167,734	1,875,243	27,016,600	433,151	0	48,800
		Increment Value	40,911,352	32,321,485	10,162,268	-10,748	-388,289	1,219,073	-46,909	0	1,200
	Escapes	Increment Value	526,165	1,398,478	-872,313	0	0	0	0	0	0
	Total	Increment Value	41,437,517	33,719,963	9,289,955	-10,748	-388,289	1,219,073	-46,909	0	1,200

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**160.09 GLENDORA - PROJECT # 1/76 ANX**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2180	Current Roll	Current Value	29,162	29,162	0	0	0	0	0	0	0
		Base Value	<u>29,032</u>	<u>29,032</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	130	130	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2180 Total	Increment Value	130	130	0	0	0	0	0	0	0	
2184	Current Roll	Current Value	35,933	35,933	0	0	0	0	0	0	0
		Base Value	<u>35,772</u>	<u>35,772</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	161	161	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2184 Total	Increment Value	161	161	0	0	0	0	0	0	0	
2185	Current Roll	Current Value	3,193,854	2,938,673	2,293,170	0	0	2,037,989	0	0	0
		Base Value	<u>3,237,162</u>	<u>2,969,703</u>	<u>2,296,239</u>	<u>0</u>	<u>0</u>	<u>2,028,780</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-43,308	-31,030	-3,069	0	0	9,209	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2185 Total	Increment Value	-43,308	-31,030	-3,069	0	0	9,209	0	0	0	
2186	Current Roll	Current Value	1,377,570	321,942	1,053,337	0	9,291	0	7,000	0	0
		Base Value	<u>1,571,713</u>	<u>520,320</u>	<u>1,048,577</u>	<u>0</u>	<u>9,816</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-194,143	-198,378	4,760	0	-525	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2186 Total	Increment Value	-194,143	-198,378	4,760	0	-525	0	0	0	0	

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**160.09 GLENDORA - PROJECT # 1/76 ANX**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2187	Current Roll	Current Value	572,602	183,562	410,040	0	0	0	21,000	0	0
		Base Value	<u>569,923</u>	<u>182,734</u>	<u>408,189</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,679	828	1,851	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2187 Total	Increment Value	2,679	828	1,851	0	0	0	0	0	0
2188	Current Roll	Current Value	275,353	179,177	96,176	0	0	0	0	0	0
		Base Value	<u>303,558</u>	<u>199,100</u>	<u>104,458</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-28,205	-19,923	-8,282	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2188 Total	Increment Value	-28,205	-19,923	-8,282	0	0	0	0	0	0
4122	Current Roll	Current Value	2,248,903	1,422,948	825,955	0	0	0	0	0	0
		Base Value	<u>2,238,742</u>	<u>1,416,518</u>	<u>822,224</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,161	6,430	3,731	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4122 Total	Increment Value	10,161	6,430	3,731	0	0	0	0	0	0
4124	Current Roll	Current Value	6,976	6,976	0	0	0	0	0	0	0
		Base Value	<u>6,945</u>	<u>6,945</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31	31	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4124 Total	Increment Value	31	31	0	0	0	0	0	0	0

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**160.09 GLENDORA - PROJECT # 1/76 ANX**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7255	Current Roll	Current Value	4,601,805	1,164,698	3,425,607	0	11,500	0	0	0	0
		Base Value	4,581,061	1,159,435	3,410,126	0	11,500	0	0	0	0
		Increment Value	20,744	5,263	15,481	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7255 Total	Increment Value	20,744	5,263	15,481	0	0	0	0	0	0
7265	Current Roll	Current Value	4,247,744	822,137	3,425,607	0	0	0	0	0	0
		Base Value	4,228,548	818,422	3,410,126	0	0	0	0	0	0
		Increment Value	19,196	3,715	15,481	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7265 Total	Increment Value	19,196	3,715	15,481	0	0	0	0	0	0
7706	Current Roll	Current Value	2,736,439	1,561,719	1,209,720	0	0	0	35,000	0	0
		Base Value	2,620,072	1,487,848	1,167,224	0	0	0	35,000	0	0
		Increment Value	116,367	73,871	42,496	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7706 Total	Increment Value	116,367	73,871	42,496	0	0	0	0	0	0
8805	Current Roll	Current Value	13,353,467	4,171,374	8,937,623	47,575	196,895	0	0	0	0
		Base Value	13,213,825	4,152,522	8,897,231	58,715	105,357	0	0	0	0
		Increment Value	139,642	18,852	40,392	-11,140	91,538	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8805 Total	Increment Value	139,642	18,852	40,392	-11,140	91,538	0	0	0	0

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**160.09 GLENDORA - PROJECT # 1/76 ANX**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>160.09 PROJECT TOTAL</b>										
Current Roll	Current Value	32,679,808	12,838,301	21,677,235	47,575	217,686	2,037,989	63,000	0	0
	Base Value	32,636,353	12,978,351	21,564,394	58,715	126,673	2,028,780	63,000	0	0
	Increment Value	43,455	-140,050	112,841	-11,140	91,013	9,209	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	43,455	-140,050	112,841	-11,140	91,013	9,209	0	0	0

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**163.01 HAWAIIAN GARDENS - PROJECT # 1**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2518	Current Roll	Current Value	1,201,702	581,422	238,266	0	506,622	0	124,608	0	0
		Base Value	<u>1,182,217</u>	<u>578,796</u>	<u>237,190</u>	<u>0</u>	<u>505,557</u>	<u>0</u>	<u>139,326</u>	<u>0</u>	<u>0</u>
	Increment Value	19,485	2,626	1,076	0	1,065	0	-14,718	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2518 Total	Increment Value	19,485	2,626	1,076	0	1,065	0	-14,718	0	0	
2519	Current Roll	Current Value	1,812,968	1,446,154	366,814	0	0	0	0	0	0
		Base Value	<u>1,618,155</u>	<u>1,342,361</u>	<u>275,794</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	194,813	103,793	91,020	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2519 Total	Increment Value	194,813	103,793	91,020	0	0	0	0	0	0	
2520	Current Roll	Current Value	11,772,454	4,977,998	7,018,456	0	0	0	224,000	0	0
		Base Value	<u>10,369,660</u>	<u>4,336,938</u>	<u>6,270,722</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>238,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,402,794	641,060	747,734	0	0	0	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2520 Total	Increment Value	1,402,794	641,060	747,734	0	0	0	-14,000	0	0	
2521	Current Roll	Current Value	858,200	967,541	292,337	0	0	387,678	14,000	0	0
		Base Value	<u>796,540</u>	<u>905,508</u>	<u>291,019</u>	<u>0</u>	<u>0</u>	<u>385,987</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	61,660	62,033	1,318	0	0	1,691	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2521 Total	Increment Value	61,660	62,033	1,318	0	0	1,691	0	0	0	

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**163.01 HAWAIIAN GARDENS - PROJECT # 1**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>Base Year: 2014 - 2015</b>											
2525	Current Roll	Current Value	641,017,241	342,932,184	335,986,845	0	1,913,695	33,964,011	5,776,472	0	75,000
		Base Value	<u>623,633,162</u>	<u>327,088,544</u>	<u>324,809,226</u>	<u>0</u>	<u>2,027,054</u>	<u>24,381,085</u>	<u>5,835,577</u>	<u>0</u>	<u>75,000</u>
		Increment Value	17,384,079	15,843,640	11,177,619	0	-113,359	9,582,926	-59,105	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2525 Total	Increment Value	17,384,079	15,843,640	11,177,619	0	-113,359	9,582,926	-59,105	0	0
15709	Current Roll	Current Value	5,089,440	1,894,770	3,278,670	0	0	0	84,000	0	0
		Base Value	<u>4,508,470</u>	<u>1,588,491</u>	<u>3,003,979</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
		Increment Value	580,970	306,279	274,691	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	15709 Total	Increment Value	580,970	306,279	274,691	0	0	0	0	0	0
<b>163.01 PROJECT TOTAL</b>											
	Current Roll	Current Value	661,752,005	352,800,069	347,181,388	0	2,420,317	34,351,689	6,223,080	0	75,000
		Base Value	<u>642,108,204</u>	<u>335,840,638</u>	<u>334,887,930</u>	<u>0</u>	<u>2,532,611</u>	<u>24,767,072</u>	<u>6,310,903</u>	<u>0</u>	<u>75,000</u>
		Increment Value	19,643,801	16,959,431	12,293,458	0	-112,294	9,584,617	-87,823	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	19,643,801	16,959,431	12,293,458	0	-112,294	9,584,617	-87,823	0	0



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**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13483	Current Roll	Current Value	501,430,315	258,973,377	265,058,953	713,149	1,125,799	20,864,363	3,442,600	0	134,000
		Base Value	496,973,906	255,928,975	263,575,526	725,649	1,149,975	20,711,469	3,561,250	0	133,500
		Increment Value	4,456,409	3,044,402	1,483,427	-12,500	-24,176	152,894	-118,650	0	500
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13483 Total		Increment Value	4,456,409	3,044,402	1,483,427	-12,500	-24,176	152,894	-118,650	0	500
13528	Current Roll	Current Value	357,760	357,760	0	0	0	0	0	0	0
		Base Value	356,144	356,144	0	0	0	0	0	0	0
		Increment Value	1,616	1,616	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13528 Total		Increment Value	1,616	1,616	0	0	0	0	0	0	0
<b>172.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	501,788,075	259,331,137	265,058,953	713,149	1,125,799	20,864,363	3,442,600	0	134,000
		Base Value	497,330,050	256,285,119	263,575,526	725,649	1,149,975	20,711,469	3,561,250	0	133,500
		Increment Value	4,458,025	3,046,018	1,483,427	-12,500	-24,176	152,894	-118,650	0	500
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	4,458,025	3,046,018	1,483,427	-12,500	-24,176	152,894	-118,650	0	500

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**176.02 INGLEWOOD - IN TOWN**

**Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4568	Current Roll	Current Value	114,696,205	95,784,703	73,082,350	147,584	1,104,287	55,249,819	56,000	0	116,900
		Base Value	<u>131,684,315</u>	<u>87,954,325</u>	<u>74,302,313</u>	<u>223,164</u>	<u>1,162,796</u>	<u>31,778,383</u>	<u>63,000</u>	<u>0</u>	<u>116,900</u>
	Increment Value	-16,988,110	7,830,378	-1,219,963	-75,580	-58,509	23,471,436	-7,000	0	0	
Escapes	Increment Value	259,813	254,161	5,652	0	0	0	0	0	0	0
TRA 4568 Total	Increment Value	-16,728,297	8,084,539	-1,214,311	-75,580	-58,509	23,471,436	-7,000	0	0	0
<b>176.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	114,696,205	95,784,703	73,082,350	147,584	1,104,287	55,249,819	56,000	0	116,900
		Base Value	<u>131,684,315</u>	<u>87,954,325</u>	<u>74,302,313</u>	<u>223,164</u>	<u>1,162,796</u>	<u>31,778,383</u>	<u>63,000</u>	<u>0</u>	<u>116,900</u>
	Increment Value	-16,988,110	7,830,378	-1,219,963	-75,580	-58,509	23,471,436	-7,000	0	0	
Escapes	Increment Value	259,813	254,161	5,652	0	0	0	0	0	0	0
Total	Increment Value	-16,728,297	8,084,539	-1,214,311	-75,580	-58,509	23,471,436	-7,000	0	0	0

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**176.03 INGLEWOOD - LA CIENEGA**

**Base Year: 2007 - 2008**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4559	Current Roll	Current Value	481,335	117,629	363,706	0	0	0	0	0	0
		Base Value	<u>431,776</u>	<u>105,519</u>	<u>326,257</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	49,559	12,110	37,449	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4559 Total	Increment Value	49,559	12,110	37,449	0	0	0	0	0	0	
5230	Current Roll	Current Value	45,642,283	11,576,942	34,065,341	0	0	0	0	0	0
		Base Value	<u>48,899,973</u>	<u>11,287,776</u>	<u>37,469,592</u>	<u>137,977</u>	<u>4,628</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-3,257,690	289,166	-3,404,251	-137,977	-4,628	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5230 Total	Increment Value	-3,257,690	289,166	-3,404,251	-137,977	-4,628	0	0	0	0	
<b>176.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	46,123,618	11,694,571	34,429,047	0	0	0	0	0	0
		Base Value	<u>49,331,749</u>	<u>11,393,295</u>	<u>37,795,849</u>	<u>137,977</u>	<u>4,628</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-3,208,131	301,276	-3,366,802	-137,977	-4,628	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-3,208,131	301,276	-3,366,802	-137,977	-4,628	0	0	0	0	

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**176.04 INGLEWOOD - NORTH IND'L**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4571	Current Roll	Current Value	121,338,997	63,470,269	72,920,150	0	360	14,617,782	434,000	0	0
		Base Value	<u>113,682,625</u>	<u>60,765,110</u>	<u>71,110,672</u>	<u>0</u>	<u>360</u>	<u>17,759,517</u>	<u>434,000</u>	<u>0</u>	<u>0</u>
	Increment Value	7,656,372	2,705,159	1,809,478	0	0	-3,141,735	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4571 Total	Increment Value	7,656,372	2,705,159	1,809,478	0	0	-3,141,735	0	0	0	
4576	Current Roll	Current Value	23,408	23,408	0	0	0	0	0	0	0
		Base Value	<u>22,847</u>	<u>22,847</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	561	561	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4576 Total	Increment Value	561	561	0	0	0	0	0	0	0	
<b>176.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	121,362,405	63,493,677	72,920,150	0	360	14,617,782	434,000	0	0
		Base Value	<u>113,705,472</u>	<u>60,787,957</u>	<u>71,110,672</u>	<u>0</u>	<u>360</u>	<u>17,759,517</u>	<u>434,000</u>	<u>0</u>	<u>0</u>
	Increment Value	7,656,933	2,705,720	1,809,478	0	0	-3,141,735	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	7,656,933	2,705,720	1,809,478	0	0	-3,141,735	0	0	0	

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**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4575	Current Roll	Current Value	346,569,800	174,013,162	181,413,506	3,672,448	3,073,014	13,936,330	1,666,000	0	0
		Base Value	<u>329,759,868</u>	<u>167,099,257</u>	<u>168,535,837</u>	<u>4,467,726</u>	<u>3,867,612</u>	<u>12,523,564</u>	<u>1,687,000</u>	<u>0</u>	<u>0</u>
	Increment Value	16,809,932	6,913,905	12,877,669	-795,278	-794,598	1,412,766	-21,000	0	0	
Escapes	Increment Value	13,711,014	763,651	12,947,363	0	0	0	0	0	0	
TRA 4575 Total	Increment Value	30,520,946	7,677,556	25,825,032	-795,278	-794,598	1,412,766	-21,000	0	0	
<b>176.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	346,569,800	174,013,162	181,413,506	3,672,448	3,073,014	13,936,330	1,666,000	0	0
		Base Value	<u>329,759,868</u>	<u>167,099,257</u>	<u>168,535,837</u>	<u>4,467,726</u>	<u>3,867,612</u>	<u>12,523,564</u>	<u>1,687,000</u>	<u>0</u>	<u>0</u>
	Increment Value	16,809,932	6,913,905	12,877,669	-795,278	-794,598	1,412,766	-21,000	0	0	
Escapes	Increment Value	13,711,014	763,651	12,947,363	0	0	0	0	0	0	
Total	Increment Value	30,520,946	7,677,556	25,825,032	-795,278	-794,598	1,412,766	-21,000	0	0	

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**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4595	Current Roll	Current Value	34,305,447	14,719,228	19,586,219	0	0	0	0	0	0
		Base Value	<u>34,150,417</u>	<u>14,652,713</u>	<u>19,497,704</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		155,030	66,515	88,515	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4595 Total	Increment Value	155,030	66,515	88,515	0	0	0	0	0	0	
4596	Current Roll	Current Value	733,349,186	418,877,109	316,876,946	1,319,886	1,124,410	1,531,165	3,318,000	0	0
		Base Value	<u>724,093,792</u>	<u>414,629,604</u>	<u>312,154,662</u>	<u>1,173,023</u>	<u>1,008,433</u>	<u>1,511,930</u>	<u>3,360,000</u>	<u>0</u>	<u>0</u>
	Increment Value		9,255,394	4,247,505	4,722,284	146,863	115,977	19,235	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4596 Total	Increment Value	9,255,394	4,247,505	4,722,284	146,863	115,977	19,235	-42,000	0	0	
5231	Current Roll	Current Value	6,616,524	4,163,883	2,452,641	0	0	0	0	0	0
		Base Value	<u>6,702,654</u>	<u>4,199,168</u>	<u>2,503,486</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		-86,130	-35,285	-50,845	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5231 Total	Increment Value	-86,130	-35,285	-50,845	0	0	0	0	0	0	

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**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>176.06 PROJECT TOTAL</b>										
Current Roll	Current Value	774,271,157	437,760,220	338,915,806	1,319,886	1,124,410	1,531,165	3,318,000	0	0
	Base Value	764,946,863	433,481,485	334,155,852	1,173,023	1,008,433	1,511,930	3,360,000	0	0
	Increment Value	9,324,294	4,278,735	4,759,954	146,863	115,977	19,235	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,324,294	4,278,735	4,759,954	146,863	115,977	19,235	-42,000	0	0

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**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

**Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4560	Current Roll	Current Value	161,228,967	92,663,829	66,695,087	422,919	1,447,132	0	0	0	0
		Base Value	<u>124,782,610</u>	<u>67,865,950</u>	<u>56,439,612</u>	<u>417,289</u>	<u>59,759</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	36,446,357	24,797,879	10,255,475	5,630	1,387,373	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4560 Total	Increment Value	36,446,357	24,797,879	10,255,475	5,630	1,387,373	0	0	0	0	
5232	Current Roll	Current Value	18,192,129	5,424,516	12,254,383	181,110	332,120	0	0	0	0
		Base Value	<u>9,354,611</u>	<u>4,085,782</u>	<u>4,591,996</u>	<u>277,986</u>	<u>398,847</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,837,518	1,338,734	7,662,387	-96,876	-66,727	0	0	0	0	
	Escapes	Increment Value	7,968,773	865,774	7,102,999	0	0	0	0	0	0
TRA 5232 Total	Increment Value	16,806,291	2,204,508	14,765,386	-96,876	-66,727	0	0	0	0	
<b>176.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	179,421,096	98,088,345	78,949,470	604,029	1,779,252	0	0	0	0
		Base Value	<u>134,137,221</u>	<u>71,951,732</u>	<u>61,031,608</u>	<u>695,275</u>	<u>458,606</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	45,283,875	26,136,613	17,917,862	-91,246	1,320,646	0	0	0	0	
	Escapes	Increment Value	7,968,773	865,774	7,102,999	0	0	0	0	0	0
	Total	Increment Value	53,252,648	27,002,387	25,020,861	-91,246	1,320,646	0	0	0	0



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**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

**Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13266	Current Roll	Current Value	59,308,666	46,507,768	21,551,412	0	0	8,750,514	0	0	0
		Base Value	<u>61,115,697</u>	<u>48,372,954</u>	<u>21,301,592</u>	<u>0</u>	<u>0</u>	<u>8,558,849</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,807,031	-1,865,186	249,820	0	0	191,665	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13266 Total	Increment Value	-1,807,031	-1,865,186	249,820	0	0	191,665	0	0	0	
13267	Current Roll	Current Value	43,322,030	24,070,316	20,083,751	0	43,305	735,342	140,000	0	0
		Base Value	<u>41,749,625</u>	<u>22,745,374</u>	<u>19,858,764</u>	<u>0</u>	<u>10,155</u>	<u>717,668</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,572,405	1,324,942	224,987	0	33,150	17,674	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13267 Total	Increment Value	1,572,405	1,324,942	224,987	0	33,150	17,674	-7,000	0	0	
<b>176.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	102,630,696	70,578,084	41,635,163	0	43,305	9,485,856	140,000	0	0
		Base Value	<u>102,865,322</u>	<u>71,118,328</u>	<u>41,160,356</u>	<u>0</u>	<u>10,155</u>	<u>9,276,517</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-234,626	-540,244	474,807	0	33,150	209,339	-7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-234,626	-540,244	474,807	0	33,150	209,339	-7,000	0	0	

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**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1470	Current Roll	Current Value	1,311,791	787,632	524,159	0	0	0	0	0	0
		Base Value	<u>1,286,567</u>	<u>778,890</u>	<u>507,677</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	25,224	8,742	16,482	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1470 Total	Increment Value	25,224	8,742	16,482	0	0	0	0	0	0	
1647	Current Roll	Current Value	2,969,221	1,659,489	1,314,617	0	2,115	0	7,000	0	0
		Base Value	<u>2,897,749</u>	<u>1,619,608</u>	<u>1,276,026</u>	<u>7,000</u>	<u>2,115</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>
	Increment Value	71,472	39,881	38,591	-7,000	0	0	7,000	-7,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1647 Total	Increment Value	71,472	39,881	38,591	-7,000	0	0	7,000	-7,000	0	
13268	Current Roll	Current Value	192,584,446	131,278,694	78,804,675	12,854	114,019	17,097,796	518,000	0	10,000
		Base Value	<u>186,651,297</u>	<u>126,199,346</u>	<u>78,460,056</u>	<u>18,509</u>	<u>162,683</u>	<u>17,647,297</u>	<u>532,000</u>	<u>0</u>	<u>10,000</u>
	Increment Value	5,933,149	5,079,348	344,619	-5,655	-48,664	-549,501	-14,000	0	0	
	Escapes	Increment Value	674,366	618,111	56,255	0	0	0	0	0	0
TRA 13268 Total	Increment Value	6,607,515	5,697,459	400,874	-5,655	-48,664	-549,501	-14,000	0	0	
13269	Current Roll	Current Value	506,524	451,360	55,164	0	0	0	0	0	0
		Base Value	<u>307,678</u>	<u>155,775</u>	<u>151,903</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	198,846	295,585	-96,739	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13269 Total	Increment Value	198,846	295,585	-96,739	0	0	0	0	0	0	

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**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

**Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>Base Year: 2013 - 2014</b>											
13270	Current Roll	Current Value	94,012,846	57,806,487	37,019,180	51,314	250,293	848,428	266,000	0	0
		Base Value	<u>91,434,141</u>	<u>55,764,958</u>	<u>36,507,856</u>	<u>51,052</u>	<u>203,717</u>	<u>827,442</u>	<u>266,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,578,705	2,041,529	511,324	262	46,576	20,986	0	0	0	
	Escapes	Increment Value	162,299	28,714	133,585	0	0	0	0	0	0
TRA 13270 Total	Increment Value	2,741,004	2,070,243	644,909	262	46,576	20,986	0	0	0	
13271	Current Roll	Current Value	15,892,718	7,204,793	8,687,925	0	0	0	0	0	0
		Base Value	<u>15,510,690</u>	<u>7,031,605</u>	<u>8,479,085</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	382,028	173,188	208,840	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13271 Total	Increment Value	382,028	173,188	208,840	0	0	0	0	0	0	
<b>176.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	307,277,546	199,188,455	126,405,720	64,168	366,427	17,946,224	791,000	0	10,000
		Base Value	<u>298,088,122</u>	<u>191,550,182</u>	<u>125,382,603</u>	<u>76,561</u>	<u>368,515</u>	<u>18,474,739</u>	<u>798,000</u>	<u>7,000</u>	<u>10,000</u>
	Increment Value	9,189,424	7,638,273	1,023,117	-12,393	-2,088	-528,515	-7,000	-7,000	0	
Escapes	Increment Value	836,665	646,825	189,840	0	0	0	0	0	0	
Total	Increment Value	10,026,089	8,285,098	1,212,957	-12,393	-2,088	-528,515	-7,000	-7,000	0	

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4586	Current Roll	Current Value	1,359,066	378,000	981,066	0	0	0	0	0	0
		Base Value	<u>1,352,925</u>	<u>376,292</u>	<u>976,633</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,141	1,708	4,433	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4586 Total		Increment Value	6,141	1,708	4,433	0	0	0	0	0	0
4587	Current Roll	Current Value	2,303,215	2,190,062	113,153	0	0	0	0	0	0
		Base Value	<u>2,292,808</u>	<u>2,180,165</u>	<u>112,643</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,407	9,897	510	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4587 Total		Increment Value	10,407	9,897	510	0	0	0	0	0	0
4589	Current Roll	Current Value	2,389,800	1,327,680	1,062,120	0	0	0	0	0	0
		Base Value	<u>2,379,000</u>	<u>1,321,680</u>	<u>1,057,320</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,800	6,000	4,800	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4589 Total		Increment Value	10,800	6,000	4,800	0	0	0	0	0	0
13265	Current Roll	Current Value	214,084,035	123,313,633	90,600,693	147,268	29,441	0	7,000	0	0
		Base Value	<u>217,182,291</u>	<u>124,342,466</u>	<u>95,219,991</u>	<u>154,452</u>	<u>34,705</u>	<u>2,562,323</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-3,098,256	-1,028,833	-4,619,298	-7,184	-5,264	-2,562,323	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13265 Total		Increment Value	-3,098,256	-1,028,833	-4,619,298	-7,184	-5,264	-2,562,323	0	0	0

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>176.11 PROJECT TOTAL</b>										
Current Roll	Current Value	220,136,116	127,209,375	92,757,032	147,268	29,441	0	7,000	0	0
	Base Value	223,207,024	128,220,603	97,366,587	154,452	34,705	2,562,323	7,000	0	0
	Increment Value	-3,070,908	-1,011,228	-4,609,555	-7,184	-5,264	-2,562,323	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-3,070,908	-1,011,228	-4,609,555	-7,184	-5,264	-2,562,323	0	0	0

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**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13276	Current Roll	Current Value	4,763,183	3,221,007	1,542,176	0	0	0	0	0	0
		Base Value	<u>4,293,371</u>	<u>2,808,363</u>	<u>1,485,008</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	469,812	412,644	57,168	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13276 Total		Increment Value	469,812	412,644	57,168	0	0	0	0	0	0
<b>176.12 PROJECT TOTAL</b>											
	Current Roll	Current Value	4,763,183	3,221,007	1,542,176	0	0	0	0	0	0
		Base Value	<u>4,293,371</u>	<u>2,808,363</u>	<u>1,485,008</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	469,812	412,644	57,168	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	469,812	412,644	57,168	0	0	0	0	0	0

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**177.04 IRWINDALE - INDUSTRIAL**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2077	Current Roll	Current Value	505,941,808	138,046,810	115,649,908	210,592,377	41,652,713	0	0	0	0
		Base Value	<u>484,474,066</u>	<u>141,022,299</u>	<u>112,313,716</u>	<u>188,766,375</u>	<u>42,371,676</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	21,467,742	-2,975,489	3,336,192	21,826,002	-718,963	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2077 Total	Increment Value	21,467,742	-2,975,489	3,336,192	21,826,002	-718,963	0	0	0	0	
2078	Current Roll	Current Value	81,145,242	38,177,480	37,355,597	498,026	5,114,139	0	0	0	0
		Base Value	<u>77,122,110</u>	<u>34,074,307</u>	<u>37,478,603</u>	<u>519,528</u>	<u>5,049,672</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,023,132	4,103,173	-123,006	-21,502	64,467	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2078 Total	Increment Value	4,023,132	4,103,173	-123,006	-21,502	64,467	0	0	0	0	
2079	Current Roll	Current Value	245,823,521	107,856,174	107,254,017	10,337,121	20,376,209	0	0	0	0
		Base Value	<u>238,639,689</u>	<u>104,262,138</u>	<u>106,649,493</u>	<u>3,219,683</u>	<u>24,508,375</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,183,832	3,594,036	604,524	7,117,438	-4,132,166	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2079 Total	Increment Value	7,183,832	3,594,036	604,524	7,117,438	-4,132,166	0	0	0	0	
2081	Current Roll	Current Value	410,951	410,951	0	0	0	0	0	0	0
		Base Value	<u>409,097</u>	<u>409,097</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,854	1,854	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2081 Total	Increment Value	1,854	1,854	0	0	0	0	0	0	0	

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**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2107	Current Roll	Current Value	54,338,980	10,716,997	43,621,983	0	0	0	0	0	0
		Base Value	<u>54,093,401</u>	<u>10,668,564</u>	<u>43,424,837</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	245,579	48,433	197,146	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2107 Total	Increment Value	245,579	48,433	197,146	0	0	0	0	0	0
2114	Current Roll	Current Value	6,216	6,216	0	0	0	0	0	0	0
		Base Value	<u>6,188</u>	<u>6,188</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	28	28	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2114 Total	Increment Value	28	28	0	0	0	0	0	0	0
2115	Current Roll	Current Value	841,753	784,473	57,280	0	0	0	0	0	0
		Base Value	<u>317,877</u>	<u>260,846</u>	<u>57,031</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	523,876	523,627	249	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2115 Total	Increment Value	523,876	523,627	249	0	0	0	0	0	0
2118	Current Roll	Current Value	41,474,826	40,739,480	735,346	0	0	0	0	0	0
		Base Value	<u>41,287,384</u>	<u>40,555,361</u>	<u>732,023</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	187,442	184,119	3,323	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2118 Total	Increment Value	187,442	184,119	3,323	0	0	0	0	0	0



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**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2119	Current Roll	Current Value	132,209,118	66,277,391	40,914,064	16,043,972	8,973,691	0	0	0	0
		Base Value	<u>128,494,093</u>	<u>63,356,393</u>	<u>43,012,344</u>	<u>15,018,834</u>	<u>7,106,522</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,715,025	2,920,998	-2,098,280	1,025,138	1,867,169	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2119 Total	Increment Value	3,715,025	2,920,998	-2,098,280	1,025,138	1,867,169	0	0	0	0	0
2121	Current Roll	Current Value	5,969,800	1,915,326	4,054,474	0	0	0	0	0	0
		Base Value	<u>5,976,755</u>	<u>1,924,336</u>	<u>4,052,419</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-6,955	-9,010	2,055	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2121 Total	Increment Value	-6,955	-9,010	2,055	0	0	0	0	0	0	0
2122	Current Roll	Current Value	405,857	405,857	0	0	0	0	0	0	0
		Base Value	<u>404,023</u>	<u>404,023</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,834	1,834	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2122 Total	Increment Value	1,834	1,834	0	0	0	0	0	0	0	0
3126	Current Roll	Current Value	8,313,148	4,772,117	9,439,710	0	0	5,898,679	0	0	0
		Base Value	<u>8,396,498</u>	<u>4,871,423</u>	<u>9,397,096</u>	<u>0</u>	<u>0</u>	<u>5,872,021</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-83,350	-99,306	42,614	0	0	26,658	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 3126 Total	Increment Value	-83,350	-99,306	42,614	0	0	26,658	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3127	Current Roll	Current Value	296,064,650	130,352,437	164,402,166	924,346	665,701	0	280,000	0	0
		Base Value	<u>284,527,412</u>	<u>122,778,991</u>	<u>160,342,946</u>	<u>988,589</u>	<u>703,886</u>	<u>0</u>	<u>287,000</u>	<u>0</u>	<u>0</u>
	Increment Value	11,537,238	7,573,446	4,059,220	-64,243	-38,185	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3127 Total		Increment Value	11,537,238	7,573,446	4,059,220	-64,243	-38,185	0	-7,000	0	0
3155	Current Roll	Current Value	7,300,000	4,410,000	2,890,000	0	0	0	0	0	0
		Base Value	<u>5,195,661</u>	<u>2,309,183</u>	<u>2,886,478</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,104,339	2,100,817	3,522	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3155 Total		Increment Value	2,104,339	2,100,817	3,522	0	0	0	0	0	0
3169	Current Roll	Current Value	5,417,869	1,295,290	4,122,579	0	0	0	0	0	0
		Base Value	<u>5,393,386</u>	<u>1,289,438</u>	<u>4,103,948</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	24,483	5,852	18,631	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3169 Total		Increment Value	24,483	5,852	18,631	0	0	0	0	0	0
3179	Current Roll	Current Value	14,732,697	6,394,399	8,338,298	0	0	0	0	0	0
		Base Value	<u>14,666,114</u>	<u>6,365,500</u>	<u>8,300,614</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	66,583	28,899	37,684	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3179 Total		Increment Value	66,583	28,899	37,684	0	0	0	0	0	0

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**177.04 IRWINDALE - INDUSTRIAL**

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3220	Current Roll	Current Value	3,930,072	2,032,795	1,897,277	0	0	0	0	0	0
		Base Value	<u>3,912,311</u>	<u>2,023,608</u>	<u>1,888,703</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	17,761	9,187	8,574	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3220 Total	Increment Value	17,761	9,187	8,574	0	0	0	0	0	0	
3311	Current Roll	Current Value	19,020,931	15,143,780	3,877,151	0	0	0	0	0	0
		Base Value	<u>18,964,519</u>	<u>15,107,574</u>	<u>3,856,945</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	56,412	36,206	20,206	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3311 Total	Increment Value	56,412	36,206	20,206	0	0	0	0	0	0	
3312	Current Roll	Current Value	3,091,184	1,256,567	1,834,617	0	0	0	0	0	0
		Base Value	<u>2,990,561</u>	<u>1,071,384</u>	<u>1,919,177</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	100,623	185,183	-84,560	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3312 Total	Increment Value	100,623	185,183	-84,560	0	0	0	0	0	0	
3315	Current Roll	Current Value	1,336,240	664,253	671,987	0	0	0	0	0	0
		Base Value	<u>1,330,205</u>	<u>661,253</u>	<u>668,952</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,035	3,000	3,035	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3315 Total	Increment Value	6,035	3,000	3,035	0	0	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3382	Current Roll	Current Value	96,953,615	58,624,052	76,346,687	0	0	38,017,124	0	0	0
		Base Value	<u>96,013,312</u>	<u>58,603,930</u>	<u>75,254,691</u>	<u>0</u>	<u>0</u>	<u>37,845,309</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	940,303	20,122	1,091,996	0	0	171,815	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3382 Total	Increment Value	940,303	20,122	1,091,996	0	0	171,815	0	0	0
3383	Current Roll	Current Value	18,464	18,464	0	0	0	0	0	0	0
		Base Value	<u>18,381</u>	<u>18,381</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	83	83	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3383 Total	Increment Value	83	83	0	0	0	0	0	0	0
3405	Current Roll	Current Value	8,400,431	4,274,874	2,026,043	1,679,211	420,303	0	0	0	0
		Base Value	<u>7,948,128</u>	<u>4,255,559</u>	<u>2,016,890</u>	<u>335,036</u>	<u>1,340,643</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	452,303	19,315	9,153	1,344,175	-920,340	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3405 Total	Increment Value	452,303	19,315	9,153	1,344,175	-920,340	0	0	0	0
3409	Current Roll	Current Value	498,217	491,584	6,633	0	0	0	0	0	0
		Base Value	<u>495,967</u>	<u>489,363</u>	<u>6,604</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,250	2,221	29	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3409 Total	Increment Value	2,250	2,221	29	0	0	0	0	0	0

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**177.04 IRWINDALE - INDUSTRIAL**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3423	Current Roll	Current Value	5,492,964	1,344,082	4,148,882	0	0	0	0	0	0
		Base Value	<u>5,475,234</u>	<u>1,338,008</u>	<u>4,137,226</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,730	6,074	11,656	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3423 Total	Increment Value	17,730	6,074	11,656	0	0	0	0	0	0
3424	Current Roll	Current Value	143,910,450	87,087,178	46,443,013	15,133,542	1,393,466	5,169,998	154,000	604,058	218,693
		Base Value	<u>144,774,788</u>	<u>87,570,420</u>	<u>46,193,602</u>	<u>15,767,204</u>	<u>1,406,238</u>	<u>5,146,633</u>	<u>154,000</u>	<u>649,837</u>	<u>212,206</u>
		Increment Value	-864,338	-483,242	249,411	-633,662	-12,772	23,365	0	-45,779	6,487
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3424 Total	Increment Value	-864,338	-483,242	249,411	-633,662	-12,772	23,365	0	-45,779	6,487
3428	Current Roll	Current Value	186,403	93,409	92,994	0	0	0	0	0	0
		Base Value	<u>188,025</u>	<u>92,988</u>	<u>95,037</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-1,622	421	-2,043	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3428 Total	Increment Value	-1,622	421	-2,043	0	0	0	0	0	0
3663	Current Roll	Current Value	589,501	589,501	0	0	0	0	0	0	0
		Base Value	<u>588,453</u>	<u>588,453</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,048	1,048	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3663 Total	Increment Value	1,048	1,048	0	0	0	0	0	0	0

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**177.04 IRWINDALE - INDUSTRIAL**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>3664</b>										
Current Roll	Current Value	92,799,652	70,930,195	21,869,457	0	0	0	0	0	0
	Base Value	<u>95,381,311</u>	<u>73,300,687</u>	<u>22,080,624</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-2,581,659	-2,370,492	-211,167	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3664 Total	Increment Value	-2,581,659	-2,370,492	-211,167	0	0	0	0	0	0
<b>6283</b>										
Current Roll	Current Value	11,705,984	4,911,209	6,794,775	0	0	0	0	0	0
	Base Value	<u>11,653,081</u>	<u>4,889,014</u>	<u>6,764,067</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	52,903	22,195	30,708	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6283 Total	Increment Value	52,903	22,195	30,708	0	0	0	0	0	0
<b>177.04 PROJECT TOTAL</b>										
Current Roll	Current Value	1,788,330,544	800,023,341	704,844,938	255,208,595	78,596,222	49,085,801	434,000	604,058	218,693
	Base Value	<u>1,739,138,030</u>	<u>784,568,709</u>	<u>697,634,066</u>	<u>224,615,249</u>	<u>82,487,012</u>	<u>48,863,963</u>	<u>441,000</u>	<u>649,837</u>	<u>212,206</u>
	Increment Value	49,192,514	15,454,632	7,210,872	30,593,346	-3,890,790	221,838	-7,000	-45,779	6,487
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	49,192,514	15,454,632	7,210,872	30,593,346	-3,890,790	221,838	-7,000	-45,779	6,487

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**179.02 LAKEWOOD - TOWN CENTER**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2265	Current Roll	Current Value	49,898,566	24,340,427	26,471,245	0	0	913,106	0	0	0
		Base Value	<u>49,673,065</u>	<u>24,230,428</u>	<u>26,351,617</u>	<u>0</u>	<u>0</u>	<u>908,980</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	225,501	109,999	119,628	0	0	4,126	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2265 Total	Increment Value	225,501	109,999	119,628	0	0	4,126	0	0	0	
5419	Current Roll	Current Value	0	375	0	0	0	375	0	0	0
		Base Value	<u>0</u>	<u>374</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>374</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	1	0	0	0	1	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5419 Total	Increment Value	0	1	0	0	0	1	0	0	0	
5420	Current Roll	Current Value	574,256,473	212,169,175	362,004,531	86,687	52,080	0	56,000	0	0
		Base Value	<u>573,472,320</u>	<u>210,266,518</u>	<u>363,126,302</u>	<u>90,420</u>	<u>52,080</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	784,153	1,902,657	-1,121,771	-3,733	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5420 Total	Increment Value	784,153	1,902,657	-1,121,771	-3,733	0	0	-7,000	0	0	

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**179.02 LAKEWOOD - TOWN CENTER**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>179.02 PROJECT TOTAL</b>										
Current Roll	Current Value	624,155,039	236,509,977	388,475,776	86,687	52,080	913,481	56,000	0	0
	Base Value	623,145,385	234,497,320	389,477,919	90,420	52,080	909,354	63,000	0	0
	Increment Value	1,009,654	2,012,657	-1,002,143	-3,733	0	4,127	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,009,654	2,012,657	-1,002,143	-3,733	0	4,127	-7,000	0	0



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**179.04 LAKEWOOD - R.P. # 3**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12177	Current Roll	Current Value	7,601,588	4,073,996	3,527,592	0	0	0	0	0	0
		Base Value	<u>7,094,299</u>	<u>3,802,118</u>	<u>3,292,181</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		507,289	271,878	235,411	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12177 Total		Increment Value	507,289	271,878	235,411	0	0	0	0	0	0
12178	Current Roll	Current Value	46,223,705	25,938,808	20,149,537	124,827	10,533	0	0	0	0
		Base Value	<u>35,352,003</u>	<u>20,001,481</u>	<u>15,350,522</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		10,871,702	5,937,327	4,799,015	124,827	10,533	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12178 Total		Increment Value	10,871,702	5,937,327	4,799,015	124,827	10,533	0	0	0	0
12179	Current Roll	Current Value	224,011	140,635	83,376	0	0	0	0	0	0
		Base Value	<u>776,706</u>	<u>582,900</u>	<u>193,806</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		-552,695	-442,265	-110,430	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12179 Total		Increment Value	-552,695	-442,265	-110,430	0	0	0	0	0	0
12180	Current Roll	Current Value	17,395,706	10,709,914	6,685,792	0	0	0	0	0	0
		Base Value	<u>12,000,689</u>	<u>6,436,676</u>	<u>5,564,013</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		5,395,017	4,273,238	1,121,779	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12180 Total		Increment Value	5,395,017	4,273,238	1,121,779	0	0	0	0	0	0

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**179.04 LAKEWOOD - R.P. # 3**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12181	Current Roll	Current Value	15,919,753	13,668,124	2,251,629	0	0	0	0	0	0
		Base Value	<u>14,824,046</u>	<u>12,722,661</u>	<u>2,101,385</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,095,707	945,463	150,244	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12181 Total		Increment Value	1,095,707	945,463	150,244	0	0	0	0	0	0
12182	Current Roll	Current Value	174,504,878	88,092,796	84,580,313	993,914	837,855	0	0	0	0
		Base Value	<u>160,688,653</u>	<u>83,402,867</u>	<u>75,871,625</u>	<u>556,287</u>	<u>857,874</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,816,225	4,689,929	8,708,688	437,627	-20,019	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12182 Total		Increment Value	13,816,225	4,689,929	8,708,688	437,627	-20,019	0	0	0	0
12183	Current Roll	Current Value	10,663,798	7,450,617	3,213,181	0	0	0	0	0	0
		Base Value	<u>9,020,509</u>	<u>6,164,403</u>	<u>2,856,106</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,643,289	1,286,214	357,075	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12183 Total		Increment Value	1,643,289	1,286,214	357,075	0	0	0	0	0	0
12256	Current Roll	Current Value	355	355	0	0	0	0	0	0	0
		Base Value	<u>335</u>	<u>335</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20	20	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12256 Total		Increment Value	20	20	0	0	0	0	0	0	0

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**179.04 LAKEWOOD - R.P. # 3**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12261	Current Roll	Current Value	83,937	83,937	0	0	0	0	0	0	0
		Base Value	<u>78,339</u>	<u>78,339</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,598	5,598	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12261 Total		Increment Value	5,598	5,598	0	0	0	0	0	0	0
12263	Current Roll	Current Value	1,150,249	1,150,249	0	0	0	0	0	0	0
		Base Value	<u>1,073,497</u>	<u>1,073,497</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	76,752	76,752	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12263 Total		Increment Value	76,752	76,752	0	0	0	0	0	0	0
<b>179.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	273,767,980	151,309,431	120,491,420	1,118,741	848,388	0	0	0	0
		Base Value	<u>240,909,076</u>	<u>134,265,277</u>	<u>105,229,638</u>	<u>556,287</u>	<u>857,874</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	32,858,904	17,044,154	15,261,782	562,454	-9,486	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	32,858,904	17,044,154	15,261,782	562,454	-9,486	0	0	0	0

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**180.02 LA VERNE - CENTRAL**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5042	Current Roll	Current Value	67,034,214	32,952,488	35,110,726	0	0	0	1,029,000	0	0
		Base Value	<u>61,833,585</u>	<u>30,024,333</u>	<u>32,852,252</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,043,000</u>	<u>0</u>	<u>0</u>
	Increment Value	5,200,629	2,928,155	2,258,474	0	0	0	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5042 Total	Increment Value	5,200,629	2,928,155	2,258,474	0	0	0	-14,000	0	0	
5054	Current Roll	Current Value	21,545,953	18,990,033	2,906,255	0	0	343,335	7,000	0	0
		Base Value	<u>20,153,445</u>	<u>18,030,461</u>	<u>2,465,066</u>	<u>0</u>	<u>0</u>	<u>335,082</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,392,508	959,572	441,189	0	0	8,253	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5054 Total	Increment Value	1,392,508	959,572	441,189	0	0	8,253	0	0	0	
5061	Current Roll	Current Value	1,246,189	322,737	923,452	0	0	0	0	0	0
		Base Value	<u>1,215,262</u>	<u>314,007</u>	<u>901,255</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	30,927	8,730	22,197	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5061 Total	Increment Value	30,927	8,730	22,197	0	0	0	0	0	0	
5140	Current Roll	Current Value	7,161,082	2,542,951	4,618,131	0	0	0	0	0	0
		Base Value	<u>6,988,955</u>	<u>2,481,831</u>	<u>4,507,124</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	172,127	61,120	111,007	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5140 Total	Increment Value	172,127	61,120	111,007	0	0	0	0	0	0	

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**180.02 LA VERNE - CENTRAL**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2013 - 2014</b>											
5141	Current Roll	Current Value	369,995,856	203,752,931	232,591,849	8,019,944	21,695,389	74,027,354	3,405,527	4,490,000	14,141,376
		Base Value	<u>369,653,787</u>	<u>186,596,005</u>	<u>208,937,184</u>	<u>8,424,502</u>	<u>18,086,345</u>	<u>35,020,061</u>	<u>3,670,188</u>	<u>4,491,000</u>	<u>9,209,000</u>
		Increment Value	342,069	17,156,926	23,654,665	-404,558	3,609,044	39,007,293	-264,661	-1,000	4,932,376
	Escapes	Increment Value	177,867	629,209	-462,789	0	11,447	0	0	0	0
TRA	5141 Total	Increment Value	519,936	17,786,135	23,191,876	-404,558	3,620,491	39,007,293	-264,661	-1,000	4,932,376
5142	Current Roll	Current Value	17,445,471	8,781,412	8,664,059	0	0	0	0	0	0
		Base Value	<u>13,647,315</u>	<u>6,080,438</u>	<u>7,566,877</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,798,156	2,700,974	1,097,182	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5142 Total	Increment Value	3,798,156	2,700,974	1,097,182	0	0	0	0	0	0
6304	Current Roll	Current Value	424,058	33,697	390,361	0	0	0	0	0	0
		Base Value	<u>413,866</u>	<u>32,888</u>	<u>380,978</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,192	809	9,383	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6304 Total	Increment Value	10,192	809	9,383	0	0	0	0	0	0
9410	Current Roll	Current Value	18,015,838	7,230,881	10,104,797	393,907	286,253	0	0	0	0
		Base Value	<u>17,471,267</u>	<u>7,187,610</u>	<u>9,720,812</u>	<u>323,376</u>	<u>239,469</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	544,571	43,271	383,985	70,531	46,784	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9410 Total	Increment Value	544,571	43,271	383,985	70,531	46,784	0	0	0	0

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**180.02 LA VERNE - CENTRAL**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2013 - 2014</b>											
10268	Current Roll	Current Value	30,781,194	14,165,703	16,957,091	0	0	0	341,600	0	0
		Base Value	<u>28,601,577</u>	<u>13,026,897</u>	<u>15,952,680</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>378,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,179,617	1,138,806	1,004,411	0	0	0	-36,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10268 Total		Increment Value	2,179,617	1,138,806	1,004,411	0	0	0	-36,400	0	0
11078	Current Roll	Current Value	48,928,010	21,120,566	27,807,444	0	0	0	0	0	0
		Base Value	<u>48,676,647</u>	<u>19,914,082</u>	<u>27,732,564</u>	<u>27,447</u>	<u>1,002,554</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	251,363	1,206,484	74,880	-27,447	-1,002,554	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11078 Total		Increment Value	251,363	1,206,484	74,880	-27,447	-1,002,554	0	0	0	0
15753	Current Roll	Current Value	2,614,813	1,071,504	1,543,309	0	0	0	0	0	0
		Base Value	<u>2,551,959</u>	<u>1,045,748</u>	<u>1,506,211</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	62,854	25,756	37,098	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15753 Total		Increment Value	62,854	25,756	37,098	0	0	0	0	0	0
<b>180.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	585,192,678	310,964,903	341,617,474	8,413,851	21,981,642	74,370,689	4,783,127	4,490,000	14,141,376
		Base Value	<u>571,207,665</u>	<u>284,734,300</u>	<u>312,523,003</u>	<u>8,775,325</u>	<u>19,328,368</u>	<u>35,355,143</u>	<u>5,098,188</u>	<u>4,491,000</u>	<u>9,209,000</u>
		Increment Value	13,985,013	26,230,603	29,094,471	-361,474	2,653,274	39,015,546	-315,061	-1,000	4,932,376
	Escapes	Increment Value	177,867	629,209	-462,789	0	11,447	0	0	0	0
	Total	Increment Value	14,162,880	26,859,812	28,631,682	-361,474	2,664,721	39,015,546	-315,061	-1,000	4,932,376

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**180.03 LA VERNE - CENTRAL/83 ANNEX**

**Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
5023	Current Roll	Current Value	34,109	34,109	0	0	0	0	0	0	0
		Base Value	<u>33,290</u>	<u>33,290</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	819	819	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5023 Total	Increment Value	819	819	0	0	0	0	0	0	0	
5258	Current Roll	Current Value	7,898,883	3,237,375	4,661,508	0	0	0	0	0	0
		Base Value	<u>7,709,008</u>	<u>3,159,555</u>	<u>4,549,453</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	189,875	77,820	112,055	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5258 Total	Increment Value	189,875	77,820	112,055	0	0	0	0	0	0	
5282	Current Roll	Current Value	23,978,827	12,040,989	21,715,463	20,000	80,300	9,434,925	343,000	20,000	80,000
		Base Value	<u>21,308,617</u>	<u>10,637,788</u>	<u>20,608,170</u>	<u>20,000</u>	<u>90,300</u>	<u>9,554,041</u>	<u>383,600</u>	<u>20,000</u>	<u>90,000</u>
	Increment Value	2,670,210	1,403,201	1,107,293	0	-10,000	-119,116	-40,600	0	-10,000	
	Escapes	Increment Value	315,556	226,600	88,956	0	0	0	0	0	0
TRA 5282 Total	Increment Value	2,985,766	1,629,801	1,196,249	0	-10,000	-119,116	-40,600	0	-10,000	
5283	Current Roll	Current Value	497,774,163	247,526,339	265,066,461	90,600	302,550	9,364,787	5,517,400	90,600	239,000
		Base Value	<u>444,492,902</u>	<u>217,281,839</u>	<u>238,592,082</u>	<u>90,600</u>	<u>302,550</u>	<u>5,760,569</u>	<u>5,684,000</u>	<u>90,600</u>	<u>239,000</u>
	Increment Value	53,281,261	30,244,500	26,474,379	0	0	3,604,218	-166,600	0	0	
	Escapes	Increment Value	309,518	227,793	67,725	0	0	0	-14,000	0	0
TRA 5283 Total	Increment Value	53,590,779	30,472,293	26,542,104	0	0	3,604,218	-180,600	0	0	

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**180.03 LA VERNE - CENTRAL/83 ANNEX**

**Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13222	Current Roll	Current Value	14,074,244	4,071,768	10,002,476	0	0	0	0	0	
		Base Value	13,735,919	3,973,889	9,762,030	0	0	0	0	0	
		Increment Value	338,325	97,879	240,446	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13222 Total		Increment Value	338,325	97,879	240,446	0	0	0	0	0	
<b>180.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	543,760,226	266,910,580	301,445,908	110,600	382,850	18,799,712	5,860,400	110,600	319,000
		Base Value	487,279,736	235,086,361	273,511,735	110,600	392,850	15,314,610	6,067,600	110,600	329,000
		Increment Value	56,480,490	31,824,219	27,934,173	0	-10,000	3,485,102	-207,200	0	-10,000
	Escapes	Increment Value	625,074	454,393	156,681	0	0	0	-14,000	0	0
	Total	Increment Value	57,105,564	32,278,612	28,090,854	0	-10,000	3,485,102	-221,200	0	-10,000



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**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

**Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4044	Current Roll	Current Value	1,116,077	279,521	836,556	0	0	0	0	0	0
		Base Value	<u>962,281</u>	<u>241,004</u>	<u>721,277</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	153,796	38,517	115,279	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4044 Total		Increment Value	153,796	38,517	115,279	0	0	0	0	0	0
5247	Current Roll	Current Value	1,304,806	840,876	463,930	0	0	0	0	0	0
		Base Value	<u>1,125,000</u>	<u>725,000</u>	<u>400,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	179,806	115,876	63,930	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5247 Total		Increment Value	179,806	115,876	63,930	0	0	0	0	0	0
5261	Current Roll	Current Value	7,319,020	4,004,168	3,314,852	0	0	0	0	0	0
		Base Value	<u>6,310,411</u>	<u>3,452,367</u>	<u>2,858,044</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,008,609	551,801	456,808	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5261 Total		Increment Value	1,008,609	551,801	456,808	0	0	0	0	0	0
6300	Current Roll	Current Value	7,590,719	1,613,960	5,976,759	0	0	0	0	0	0
		Base Value	<u>6,544,674</u>	<u>1,391,555</u>	<u>5,153,119</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,046,045	222,405	823,640	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6300 Total		Increment Value	1,046,045	222,405	823,640	0	0	0	0	0	0

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**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

**Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8596	Current Roll	Current Value	30,402,685	15,873,094	14,536,591	0	0	0	7,000	0	0
		Base Value	<u>17,962,884</u>	<u>8,338,279</u>	<u>9,645,605</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	12,439,801	7,534,815	4,890,986	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8596 Total	Increment Value	12,439,801	7,534,815	4,890,986	0	0	0	-14,000	0	0
8602	Current Roll	Current Value	59,875,699	18,392,307	41,260,062	145,778	77,552	0	0	0	0
		Base Value	<u>28,157,888</u>	<u>10,883,020</u>	<u>17,164,145</u>	<u>61,415</u>	<u>49,308</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,717,811	7,509,287	24,095,917	84,363	28,244	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8602 Total	Increment Value	31,717,811	7,509,287	24,095,917	84,363	28,244	0	0	0	0
8615	Current Roll	Current Value	14,395,656	4,717,136	9,699,520	0	0	0	21,000	0	0
		Base Value	<u>12,292,200</u>	<u>3,838,530</u>	<u>8,474,670</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,103,456	878,606	1,224,850	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8615 Total	Increment Value	2,103,456	878,606	1,224,850	0	0	0	0	0	0
8617	Current Roll	Current Value	327,876	327,876	0	0	0	0	0	0	0
		Base Value	<u>99,447</u>	<u>97,289</u>	<u>2,158</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	228,429	230,587	-2,158	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8617 Total	Increment Value	228,429	230,587	-2,158	0	0	0	0	0	0

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**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

**Base Year: 2005 - 2006**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
12615	Current Roll	Current Value	0	1,726,482	5,534,288	0	0	7,260,770	0	0	0
		Base Value	0	1,488,564	4,771,624	0	0	6,260,188	0	0	0
	Increment Value	0	237,918	762,664	0	0	1,000,582	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12615 Total	Increment Value	0	237,918	762,664	0	0	1,000,582	0	0	0	
<b>180.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	122,332,538	47,775,420	81,622,558	145,778	77,552	7,260,770	28,000	0	0
		Base Value	73,454,785	30,455,608	49,190,642	61,415	49,308	6,260,188	42,000	0	0
	Increment Value	48,877,753	17,319,812	32,431,916	84,363	28,244	1,000,582	-14,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	48,877,753	17,319,812	32,431,916	84,363	28,244	1,000,582	-14,000	0	0	

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**181.02 LAWDALE - ECONOMIC R.P.**

**Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12708	Current Roll	Current Value	13,256,844	6,749,364	6,562,062	0	7,500	0	62,082	0	0
		Base Value	<u>13,720,596</u>	<u>6,792,516</u>	<u>6,722,255</u>	<u>233,188</u>	<u>20,719</u>	<u>0</u>	<u>48,082</u>	<u>0</u>	<u>0</u>
	Increment Value	-463,752	-43,152	-160,193	-233,188	-13,219	0	14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12708 Total	Increment Value	-463,752	-43,152	-160,193	-233,188	-13,219	0	14,000	0	0	
12709	Current Roll	Current Value	4,808,522	3,120,922	1,687,600	0	0	0	0	0	0
		Base Value	<u>4,352,273</u>	<u>2,608,088</u>	<u>1,744,185</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	456,249	512,834	-56,585	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12709 Total	Increment Value	456,249	512,834	-56,585	0	0	0	0	0	0	
12710	Current Roll	Current Value	131,047	131,047	0	0	0	0	0	0	0
		Base Value	<u>99,999</u>	<u>99,999</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	31,048	31,048	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12710 Total	Increment Value	31,048	31,048	0	0	0	0	0	0	0	
12711	Current Roll	Current Value	995,888,843	576,202,715	426,692,683	1,115,073	640,135	2,319,963	6,421,800	0	20,000
		Base Value	<u>943,323,197</u>	<u>564,144,762</u>	<u>386,760,788</u>	<u>1,100,231</u>	<u>809,558</u>	<u>2,592,542</u>	<u>6,879,600</u>	<u>0</u>	<u>20,000</u>
	Increment Value	52,565,646	12,057,953	39,931,895	14,842	-169,423	-272,579	-457,800	0	0	
	Escapes	Increment Value	1,300,881	193,883	758,017	0	0	-348,981	0	0	0
TRA 12711 Total	Increment Value	53,866,527	12,251,836	40,689,912	14,842	-169,423	-621,560	-457,800	0	0	

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**181.02 LAWNSDALE - ECONOMIC R.P.**

**Base Year: 2010 - 2011**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>181.02 PROJECT TOTAL</b>										
Current Roll	Current Value	1,014,085,256	586,204,048	434,942,345	1,115,073	647,635	2,319,963	6,483,882	0	20,000
	Base Value	961,496,065	573,645,365	395,227,228	1,333,419	830,277	2,592,542	6,927,682	0	20,000
	Increment Value	52,589,191	12,558,683	39,715,117	-218,346	-182,642	-272,579	-443,800	0	0
Escapes	Increment Value	1,300,881	193,883	758,017	0	0	-348,981	0	0	0
	Total Increment Value	53,890,072	12,752,566	40,473,134	-218,346	-182,642	-621,560	-443,800	0	0

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2526	Current Roll	Current Value	14,389,978	8,084,672	6,305,306	0	0	0	0	0	0
		Base Value	<u>14,324,946</u>	<u>8,048,135</u>	<u>6,276,811</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	65,032	36,537	28,495	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2526 Total	Increment Value	65,032	36,537	28,495	0	0	0	0	0	0
2576	Current Roll	Current Value	7,472,347	3,078,068	4,394,279	0	0	0	0	0	0
		Base Value	<u>11,537,398</u>	<u>5,373,363</u>	<u>6,164,035</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-4,065,051	-2,295,295	-1,769,756	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2576 Total	Increment Value	-4,065,051	-2,295,295	-1,769,756	0	0	0	0	0	0
2577	Current Roll	Current Value	8,258,850	2,605,148	5,653,702	0	0	0	0	0	0
		Base Value	<u>8,221,526</u>	<u>2,593,375</u>	<u>5,628,151</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	37,324	11,773	25,551	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2577 Total	Increment Value	37,324	11,773	25,551	0	0	0	0	0	0
2592	Current Roll	Current Value	46,814,546	25,689,005	21,125,541	0	0	0	0	0	0
		Base Value	<u>49,373,703</u>	<u>26,137,552</u>	<u>23,236,151</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-2,559,157	-448,547	-2,110,610	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2592 Total	Increment Value	-2,559,157	-448,547	-2,110,610	0	0	0	0	0	0

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2594	Current Roll	Current Value	13,455,809	9,409,115	4,046,694	0	0	0	0	0	0
		Base Value	<u>13,395,000</u>	<u>9,366,593</u>	<u>4,028,407</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	60,809	42,522	18,287	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2594 Total	Increment Value	60,809	42,522	18,287	0	0	0	0	0	0
2595	Current Roll	Current Value	6,869,230	2,901,705	3,967,525	0	0	0	0	0	0
		Base Value	<u>6,838,186</u>	<u>2,888,592</u>	<u>3,949,594</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,044	13,113	17,931	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2595 Total	Increment Value	31,044	13,113	17,931	0	0	0	0	0	0
2599	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2599 Total	Increment Value	0	0	0	0	0	0	0	0	0
2612	Current Roll	Current Value	7,122,237	3,615,349	3,506,888	0	0	0	0	0	0
		Base Value	<u>7,090,049</u>	<u>3,599,010</u>	<u>3,491,039</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	32,188	16,339	15,849	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2612 Total	Increment Value	32,188	16,339	15,849	0	0	0	0	0	0

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2014 - 2015</b>											
6906	Current Roll	Current Value	269,842,338	130,471,004	139,072,301	409,190	924,443	0	1,034,600	0	0
		Base Value	<u>257,614,066</u>	<u>123,088,698</u>	<u>134,907,968</u>	<u>164,282</u>	<u>475,118</u>	<u>0</u>	<u>1,022,000</u>	<u>0</u>	<u>0</u>
		Increment Value	12,228,272	7,382,306	4,164,333	244,908	449,325	0	12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6906 Total	Increment Value	12,228,272	7,382,306	4,164,333	244,908	449,325	0	12,600	0	0
6913	Current Roll	Current Value	189,692	183,616	6,076	0	0	0	0	0	0
		Base Value	<u>188,836</u>	<u>182,787</u>	<u>6,049</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	856	829	27	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6913 Total	Increment Value	856	829	27	0	0	0	0	0	0
6914	Current Roll	Current Value	260,169,049	114,349,438	144,269,437	674,351	875,823	0	0	0	0
		Base Value	<u>254,355,471</u>	<u>112,161,502</u>	<u>140,505,774</u>	<u>713,905</u>	<u>974,290</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,813,578	2,187,936	3,763,663	-39,554	-98,467	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6914 Total	Increment Value	5,813,578	2,187,936	3,763,663	-39,554	-98,467	0	0	0	0
<b>182.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	634,584,076	300,387,120	332,347,749	1,083,541	1,800,266	0	1,034,600	0	0
		Base Value	<u>622,939,181</u>	<u>293,439,607</u>	<u>328,193,979</u>	<u>878,187</u>	<u>1,449,408</u>	<u>0</u>	<u>1,022,000</u>	<u>0</u>	<u>0</u>
		Increment Value	11,644,895	6,947,513	4,153,770	205,354	350,858	0	12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	11,644,895	6,947,513	4,153,770	205,354	350,858	0	12,600	0	0



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**182.03 LA MIRADA - VALLEY VIEW**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2528	Current Roll	Current Value	53,063,523	20,926,581	31,402,605	320,228	414,109	0	0	0	0
		Base Value	51,045,414	20,861,911	29,525,851	326,680	330,972	0	0	0	0
		Increment Value	2,018,109	64,670	1,876,754	-6,452	83,137	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2528 Total	Increment Value	2,018,109	64,670	1,876,754	-6,452	83,137	0	0	0	0
<b>182.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	53,063,523	20,926,581	31,402,605	320,228	414,109	0	0	0	0
		Base Value	51,045,414	20,861,911	29,525,851	326,680	330,972	0	0	0	0
		Increment Value	2,018,109	64,670	1,876,754	-6,452	83,137	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	2,018,109	64,670	1,876,754	-6,452	83,137	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Adjusted Base for Tier 2  
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**182.04 LA MIRADA - BCH BLVD**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6866	Current Roll	Current Value	7,469,422	3,045,032	4,543,390	0	0	0	119,000	0	0
		Base Value	<u>7,463,196</u>	<u>2,860,524</u>	<u>4,714,672</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>112,000</u>	<u>0</u>	<u>0</u>
		Increment Value	6,226	184,508	-171,282	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6866 Total	Increment Value	6,226	184,508	-171,282	0	0	0	7,000	0	0
6877	Current Roll	Current Value	688,150	8,220,286	8,778,788	0	0	16,303,924	7,000	0	0
		Base Value	<u>639,857</u>	<u>8,183,137</u>	<u>8,693,960</u>	<u>0</u>	<u>0</u>	<u>16,230,240</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	48,293	37,149	84,828	0	0	73,684	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6877 Total	Increment Value	48,293	37,149	84,828	0	0	73,684	0	0	0
6886	Current Roll	Current Value	11,290,132	6,696,181	4,593,951	0	0	0	0	0	0
		Base Value	<u>11,239,108</u>	<u>6,665,919</u>	<u>4,573,189</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	51,024	30,262	20,762	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6886 Total	Increment Value	51,024	30,262	20,762	0	0	0	0	0	0
6889	Current Roll	Current Value	48,000	48,000	0	0	0	0	0	0	0
		Base Value	<u>67,000</u>	<u>67,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-19,000	-19,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6889 Total	Increment Value	-19,000	-19,000	0	0	0	0	0	0	0

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**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6890	Current Roll	Current Value	9,266,152	4,801,241	4,464,911	0	0	0	0	0	0
		Base Value	<u>9,206,278</u>	<u>4,779,544</u>	<u>4,426,734</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	59,874	21,697	38,177	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6890 Total		Increment Value	59,874	21,697	38,177	0	0	0	0	0	0
6891	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6891 Total		Increment Value	0	0	0	0	0	0	0	0	0
11460	Current Roll	Current Value	10,109,827	5,673,054	4,520,773	0	0	0	84,000	0	0
		Base Value	<u>9,522,064</u>	<u>5,309,025</u>	<u>4,311,039</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>98,000</u>	<u>0</u>	<u>0</u>
		Increment Value	587,763	364,029	209,734	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11460 Total		Increment Value	587,763	364,029	209,734	0	0	0	-14,000	0	0
11501	Current Roll	Current Value	18,233,017	9,277,906	9,165,111	0	0	0	210,000	0	0
		Base Value	<u>17,845,235</u>	<u>9,116,361</u>	<u>8,938,874</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>210,000</u>	<u>0</u>	<u>0</u>
		Increment Value	387,782	161,545	226,237	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11501 Total		Increment Value	387,782	161,545	226,237	0	0	0	0	0	0

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**182.04 LA MIRADA - BCH BLVD**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11503	Current Roll	Current Value	0	522,561	0	0	0	522,561	0	0	0
		Base Value	0	520,200	0	0	0	520,200	0	0	0
		Increment Value	0	2,361	0	0	0	2,361	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11503 Total		Increment Value	0	2,361	0	0	0	2,361	0	0	0
12404	Current Roll	Current Value	3,437,837	1,710,391	1,769,446	0	0	0	42,000	0	0
		Base Value	3,422,119	1,702,665	1,761,454	0	0	0	42,000	0	0
		Increment Value	15,718	7,726	7,992	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12404 Total		Increment Value	15,718	7,726	7,992	0	0	0	0	0	0
13057	Current Roll	Current Value	92,390,191	35,666,125	57,464,666	0	0	0	740,600	0	0
		Base Value	90,032,834	34,378,450	56,415,984	0	0	0	761,600	0	0
		Increment Value	2,357,357	1,287,675	1,048,682	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13057 Total		Increment Value	2,357,357	1,287,675	1,048,682	0	0	0	-21,000	0	0
13340	Current Roll	Current Value	46,128,538	26,226,278	20,308,260	0	0	0	406,000	0	0
		Base Value	44,034,859	25,039,316	19,415,543	0	0	0	420,000	0	0
		Increment Value	2,093,679	1,186,962	892,717	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13340 Total		Increment Value	2,093,679	1,186,962	892,717	0	0	0	-14,000	0	0

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**182.04 LA MIRADA - BCH BLVD**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2014 - 2015</b>											
13684	Current Roll	Current Value	86,707,787	44,326,840	42,940,947	0	0	0	560,000	0	0
		Base Value	<u>83,976,565</u>	<u>43,078,018</u>	<u>41,472,547</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>574,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,731,222	1,248,822	1,468,400	0	0	0	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13684 Total	Increment Value	2,731,222	1,248,822	1,468,400	0	0	0	-14,000	0	0	
14336	Current Roll	Current Value	6,710,077	5,198,158	1,511,919	0	0	0	0	0	0
		Base Value	<u>6,958,984</u>	<u>5,040,416</u>	<u>1,918,568</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-248,907	157,742	-406,649	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14336 Total	Increment Value	-248,907	157,742	-406,649	0	0	0	0	0	0	
15266	Current Roll	Current Value	37,584,140	19,031,213	18,951,927	0	0	0	399,000	0	0
		Base Value	<u>35,610,274</u>	<u>17,819,242</u>	<u>18,204,032</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>413,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,973,866	1,211,971	747,895	0	0	0	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15266 Total	Increment Value	1,973,866	1,211,971	747,895	0	0	0	-14,000	0	0	
15456	Current Roll	Current Value	1,586,353	1,124,398	461,955	0	0	0	0	0	0
		Base Value	<u>1,119,318</u>	<u>1,119,318</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	467,035	5,080	461,955	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15456 Total	Increment Value	467,035	5,080	461,955	0	0	0	0	0	0	

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**182.04 LA MIRADA - BCH BLVD**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16084	Current Roll	Current Value	5,429,109	2,289,414	3,139,695	0	0	0	0	0
		Base Value	5,404,575	2,279,069	3,125,506	0	0	0	0	0
		Increment Value	24,534	10,345	14,189	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 16084 Total		Increment Value	24,534	10,345	14,189	0	0	0	0	0
<b>182.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	337,078,732	173,857,078	182,615,739	0	0	16,826,485	2,567,600	0
		Base Value	326,542,266	167,958,204	177,972,102	0	0	16,750,440	2,637,600	0
		Increment Value	10,536,466	5,898,874	4,643,637	0	0	76,045	-70,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total		Increment Value	10,536,466	5,898,874	4,643,637	0	0	76,045	-70,000	0

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**182.06 LA MIRADA - RP #4**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13474	Current Roll	Current Value	1,599,124	1,027,234	571,890	0	0	0	0	0	0
		Base Value	<u>1,591,899</u>	<u>1,022,592</u>	<u>569,307</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,225	4,642	2,583	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13474 Total	Increment Value	7,225	4,642	2,583	0	0	0	0	0	0	
13475	Current Roll	Current Value	1,913,415	1,089,530	823,885	0	0	0	0	0	0
		Base Value	<u>1,904,771</u>	<u>1,084,608</u>	<u>820,163</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,644	4,922	3,722	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13475 Total	Increment Value	8,644	4,922	3,722	0	0	0	0	0	0	
13476	Current Roll	Current Value	10,007,887	3,314,469	6,693,418	0	0	0	0	0	0
		Base Value	<u>9,962,663</u>	<u>3,299,492</u>	<u>6,663,171</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	45,224	14,977	30,247	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13476 Total	Increment Value	45,224	14,977	30,247	0	0	0	0	0	0	
13477	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13477 Total	Increment Value	0	0	0	0	0	0	0	0	0	

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**182.06 LA MIRADA - RP #4**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2014 - 2015</b>											
13478	Current Roll	Current Value	24,156,201	14,364,667	9,844,579	0	9,955	0	63,000	0	0
		Base Value	<u>17,666,483</u>	<u>8,176,192</u>	<u>9,536,336</u>	<u>0</u>	<u>9,955</u>	<u>0</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
		Increment Value	6,489,718	6,188,475	308,243	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13478 Total		Increment Value	6,489,718	6,188,475	308,243	0	0	0	7,000	0	0
13479	Current Roll	Current Value	231,219,469	151,379,532	87,264,433	0	40,000	3,332,296	4,092,200	0	40,000
		Base Value	<u>217,367,193</u>	<u>141,059,631</u>	<u>83,809,402</u>	<u>0</u>	<u>40,000</u>	<u>3,317,240</u>	<u>4,184,600</u>	<u>0</u>	<u>40,000</u>
		Increment Value	13,852,276	10,319,901	3,455,031	0	0	15,056	-92,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13479 Total		Increment Value	13,852,276	10,319,901	3,455,031	0	0	15,056	-92,400	0	0
13480	Current Roll	Current Value	192,587	1,225,906	4,502,531	0	20,000	5,535,850	0	0	20,000
		Base Value	<u>191,717</u>	<u>1,220,366</u>	<u>4,482,182</u>	<u>0</u>	<u>20,000</u>	<u>5,510,831</u>	<u>0</u>	<u>0</u>	<u>20,000</u>
		Increment Value	870	5,540	20,349	0	0	25,019	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13480 Total		Increment Value	870	5,540	20,349	0	0	25,019	0	0	0
<b>182.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	269,088,683	172,401,338	109,700,736	0	69,955	8,868,146	4,155,200	0	60,000
		Base Value	<u>248,684,726</u>	<u>155,862,881</u>	<u>105,880,561</u>	<u>0</u>	<u>69,955</u>	<u>8,828,071</u>	<u>4,240,600</u>	<u>0</u>	<u>60,000</u>
		Increment Value	20,403,957	16,538,457	3,820,175	0	0	40,075	-85,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	20,403,957	16,538,457	3,820,175	0	0	40,075	-85,400	0	0



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**184.02 LONG BEACH - WEST BEACH**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5509	Current Roll	Current Value	211,704,129	43,493,170	168,210,959	0	0	0	0	0	0
		Base Value	<u>155,007,992</u>	<u>44,847,334</u>	<u>110,160,658</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	56,696,137	-1,354,164	58,050,301	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5509 Total		Increment Value	56,696,137	-1,354,164	58,050,301	0	0	0	0	0	0
<b>184.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	211,704,129	43,493,170	168,210,959	0	0	0	0	0	0
		Base Value	155,007,992	44,847,334	110,160,658	0	0	0	0	0	0
		Increment Value	56,696,137	-1,354,164	58,050,301	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	56,696,137	-1,354,164	58,050,301	0	0	0	0	0	0

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**184.03 LONG BEACH - POLY HIGH**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
5523	Current Roll	Current Value	55,494,978	24,956,755	33,850,921	9,545	46,740	3,081,983	287,000	0	0
		Base Value	<u>55,341,829</u>	<u>24,517,252</u>	<u>33,548,100</u>	<u>10,868</u>	<u>47,667</u>	<u>2,488,058</u>	<u>294,000</u>	<u>0</u>	<u>0</u>
	Increment Value	153,149	439,503	302,821	-1,323	-927	593,925	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5523 Total	Increment Value	153,149	439,503	302,821	-1,323	-927	593,925	-7,000	0	0	
5570	Current Roll	Current Value	47,537,085	47,537,085	0	0	0	0	0	0	0
		Base Value	<u>45,311,182</u>	<u>45,311,182</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,225,903	2,225,903	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5570 Total	Increment Value	2,225,903	2,225,903	0	0	0	0	0	0	0	
<b>184.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	103,032,063	72,493,840	33,850,921	9,545	46,740	3,081,983	287,000	0	0
		Base Value	<u>100,653,011</u>	<u>69,828,434</u>	<u>33,548,100</u>	<u>10,868</u>	<u>47,667</u>	<u>2,488,058</u>	<u>294,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,379,052	2,665,406	302,821	-1,323	-927	593,925	-7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	2,379,052	2,665,406	302,821	-1,323	-927	593,925	-7,000	0	0	

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
426	Current Roll	Current Value	68,721	68,721	0	0	0	0	0	0	0
		Base Value	<u>68,411</u>	<u>68,411</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	310	310	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 426 Total	Increment Value	310	310	0	0	0	0	0	0	0	
5521	Current Roll	Current Value	1,497,121,818	517,023,892	856,068,440	123,758,138	654,348	383,000	0	0	0
		Base Value	<u>1,109,647,246</u>	<u>493,304,368</u>	<u>492,031,965</u>	<u>123,989,585</u>	<u>703,190</u>	<u>381,862</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	387,474,572	23,719,524	364,036,475	-231,447	-48,842	1,138	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5521 Total	Increment Value	387,474,572	23,719,524	364,036,475	-231,447	-48,842	1,138	0	0	0	
5561	Current Roll	Current Value	332,769,857	301,031,444	31,738,413	0	0	0	0	0	0
		Base Value	<u>275,290,278</u>	<u>242,117,349</u>	<u>33,172,929</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	57,479,579	58,914,095	-1,434,516	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5561 Total	Increment Value	57,479,579	58,914,095	-1,434,516	0	0	0	0	0	0	

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>184.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,829,960,396	818,124,057	887,806,853	123,758,138	654,348	383,000	0	0	0
		Base Value	1,385,005,935	735,490,128	525,204,894	123,989,585	703,190	381,862	0	0	0
		Increment Value	444,954,461	82,633,929	362,601,959	-231,447	-48,842	1,138	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	444,954,461	82,633,929	362,601,959	-231,447	-48,842	1,138	0	0	0

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 2008 - 2009**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2886	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2886 Total	Increment Value	0	0	0	0	0	0	0	0	
2895	Current Roll	Current Value	109,935	32,366	77,289	0	280	0	0	0
		Base Value	<u>100,617</u>	<u>29,617</u>	<u>70,720</u>	<u>0</u>	<u>280</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,318	2,749	6,569	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2895 Total	Increment Value	9,318	2,749	6,569	0	0	0	0	0	
2896	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2896 Total	Increment Value	0	0	0	0	0	0	0	0	
2897	Current Roll	Current Value	1,661,976	995,768	680,208	0	0	14,000	0	0
		Base Value	<u>1,413,695</u>	<u>767,245</u>	<u>653,450</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	248,281	228,523	26,758	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2897 Total	Increment Value	248,281	228,523	26,758	0	0	7,000	0	0	

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2898	Current Roll	Current Value	510,176	467,400	22,594	0	20,182	0	0	0	0
		Base Value	<u>448,332</u>	<u>427,657</u>	<u>20,675</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	61,844	39,743	1,919	0	20,182	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2898 Total	Increment Value	61,844	39,743	1,919	0	20,182	0	0	0	0
4968	Current Roll	Current Value	8,713	8,713	0	0	0	0	0	0	0
		Base Value	<u>7,982</u>	<u>7,982</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	731	731	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4968 Total	Increment Value	731	731	0	0	0	0	0	0	0
4969	Current Roll	Current Value	279,269,071	134,315,718	122,092,173	983,377	21,877,803	0	0	0	0
		Base Value	<u>294,845,755</u>	<u>103,185,189</u>	<u>165,648,388</u>	<u>4,507,676</u>	<u>21,504,502</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-15,576,684	31,130,529	-43,556,215	-3,524,299	373,301	0	0	0	0
	Escapes	Increment Value	36,047,692	9,424,248	26,623,444	0	0	0	0	0	0
TRA	4969 Total	Increment Value	20,471,008	40,554,777	-16,932,771	-3,524,299	373,301	0	0	0	0
4987	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4987 Total	Increment Value	0	0	0	0	0	0	0	0	0

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4989	Current Roll	Current Value	545,716,097	281,366,093	314,709,504	691,128	1,862,124	48,983,712	1,654,040	573,000	1,702,000
		Base Value	<u>456,964,233</u>	<u>231,809,207</u>	<u>264,284,661</u>	<u>994,774</u>	<u>1,413,121</u>	<u>38,898,784</u>	<u>1,801,040</u>	<u>408,864</u>	<u>428,842</u>
		Increment Value	88,751,864	49,556,886	50,424,843	-303,646	449,003	10,084,928	-147,000	164,136	1,273,158
	Escapes	Increment Value	541,770	285,256	6,516,367	0	0	6,259,853	0	0	0
TRA 4989 Total		Increment Value	89,293,634	49,842,142	56,941,210	-303,646	449,003	16,344,781	-147,000	164,136	1,273,158
4992	Current Roll	Current Value	5,473,827,823	3,461,724,028	1,996,536,994	98,086,845	7,883,777	53,442,842	36,836,979	12,000	112,000
		Base Value	<u>4,607,038,312</u>	<u>2,698,961,519</u>	<u>1,877,727,801</u>	<u>79,163,258</u>	<u>12,021,392</u>	<u>22,009,760</u>	<u>38,638,898</u>	<u>32,000</u>	<u>155,000</u>
		Increment Value	866,789,511	762,762,509	118,809,193	18,923,587	-4,137,615	31,433,082	-1,801,919	-20,000	-43,000
	Escapes	Increment Value	5,481,150	3,023,660	3,368,537	0	0	981,047	-70,000	0	0
TRA 4992 Total		Increment Value	872,270,661	765,786,169	122,177,730	18,923,587	-4,137,615	32,414,129	-1,871,919	-20,000	-43,000
4993	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4993 Total		Increment Value	0	0	0	0	0	0	0	0	0
4995	Current Roll	Current Value	7,512,881	7,451,404	61,477	0	0	0	0	0	0
		Base Value	<u>1,180,319</u>	<u>1,180,319</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,332,562	6,271,085	61,477	0	0	0	0	0	0
	Escapes	Increment Value	1,371,313	1,371,313	0	0	0	0	0	0	0
TRA 4995 Total		Increment Value	7,703,875	7,642,398	61,477	0	0	0	0	0	0

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4998	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4998 Total		Increment Value	0	0	0	0	0	0	0	0	0
4999	Current Roll	Current Value	29,651,571	8,620,950	21,030,621	0	0	0	0	0	0
		Base Value	<u>22,366,985</u>	<u>7,623,747</u>	<u>14,743,238</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,284,586	997,203	6,287,383	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4999 Total		Increment Value	7,284,586	997,203	6,287,383	0	0	0	0	0	0
5001	Current Roll	Current Value	2,393,104	1,514,978	878,126	0	0	0	0	0	0
		Base Value	<u>2,254,435</u>	<u>1,386,166</u>	<u>803,464</u>	<u>12,731</u>	<u>52,074</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	138,669	128,812	74,662	-12,731	-52,074	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5001 Total		Increment Value	138,669	128,812	74,662	-12,731	-52,074	0	0	0	0
5007	Current Roll	Current Value	9,135,680	5,449,523	3,686,157	0	0	0	0	0	0
		Base Value	<u>8,809,594</u>	<u>5,651,030</u>	<u>3,158,564</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	326,086	-201,507	527,593	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5007 Total		Increment Value	326,086	-201,507	527,593	0	0	0	0	0	0



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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2008 - 2009</b>											
5490	Current Roll	Current Value	285,955,353	163,582,478	126,968,449	0	1,428,238	2,029,038	3,994,774	0	0
		Base Value	<u>291,520,722</u>	<u>176,445,339</u>	<u>118,743,456</u>	<u>100,000</u>	<u>1,824,131</u>	<u>1,550,982</u>	<u>4,041,222</u>	<u>0</u>	<u>0</u>
		Increment Value	-5,565,369	-12,862,861	8,224,993	-100,000	-395,893	478,056	-46,448	0	0
	Escapes	Increment Value	86,398	0	77,146	0	9,252	0	0	0	0
TRA	5490 Total	Increment Value	-5,478,971	-12,862,861	8,302,139	-100,000	-386,641	478,056	-46,448	0	0
5492	Current Roll	Current Value	141,255,796	84,676,421	60,686,869	0	17,590	2,046,084	2,079,000	0	0
		Base Value	<u>140,976,399</u>	<u>89,205,548</u>	<u>55,303,053</u>	<u>40,000</u>	<u>117,590</u>	<u>1,521,192</u>	<u>2,168,600</u>	<u>0</u>	<u>0</u>
		Increment Value	279,397	-4,529,127	5,383,816	-40,000	-100,000	524,892	-89,600	0	0
	Escapes	Increment Value	7,700	0	7,700	0	0	0	0	0	0
TRA	5492 Total	Increment Value	287,097	-4,529,127	5,391,516	-40,000	-100,000	524,892	-89,600	0	0
5493	Current Roll	Current Value	15,174,446	9,439,717	5,874,729	0	0	0	140,000	0	0
		Base Value	<u>13,469,362</u>	<u>7,956,930</u>	<u>5,659,432</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,705,084	1,482,787	215,297	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5493 Total	Increment Value	1,705,084	1,482,787	215,297	0	0	0	-7,000	0	0
5496	Current Roll	Current Value	96,394,446	56,088,235	41,632,491	0	3,720	0	1,330,000	0	0
		Base Value	<u>92,950,925</u>	<u>56,724,980</u>	<u>37,613,825</u>	<u>0</u>	<u>3,720</u>	<u>0</u>	<u>1,391,600</u>	<u>0</u>	<u>0</u>
		Increment Value	3,443,521	-636,745	4,018,666	0	0	0	-61,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5496 Total	Increment Value	3,443,521	-636,745	4,018,666	0	0	0	-61,600	0	0

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 2008 - 2009**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5514	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5514 Total	Increment Value	0	0	0	0	0	0	0	0	0
5518	Current Roll	Current Value	739,911	382,287	357,624	0	0	0	0	0
		Base Value	677,000	349,784	327,216	0	0	0	0	0
	Increment Value	62,911	32,503	30,408	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5518 Total	Increment Value	62,911	32,503	30,408	0	0	0	0	0	0
5537	Current Roll	Current Value	67,868,069	39,110,261	30,052,476	0	0	230,668	1,064,000	0
		Base Value	59,335,066	33,990,892	26,808,194	0	0	261,420	1,202,600	0
	Increment Value	8,533,003	5,119,369	3,244,282	0	0	-30,752	-138,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5537 Total	Increment Value	8,533,003	5,119,369	3,244,282	0	0	-30,752	-138,600	0	0
5549	Current Roll	Current Value	1,232,231	557,619	674,612	0	0	0	0	0
		Base Value	1,127,909	510,657	617,252	0	0	0	0	0
	Increment Value	104,322	46,962	57,360	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5549 Total	Increment Value	104,322	46,962	57,360	0	0	0	0	0	0

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**Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5604	Current Roll	Current Value	57,851,433	27,192,924	31,392,109	0	0	0	733,600	0	0
		Base Value	<u>54,080,591</u>	<u>26,174,669</u>	<u>28,661,922</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>756,000</u>	<u>0</u>	<u>0</u>
	Increment Value		3,770,842	1,018,255	2,730,187	0	0	0	-22,400	0	0
	Escapes	Increment Value	11,200	0	11,200	0	0	0	0	0	0
TRA 5604 Total	Increment Value	3,782,042	1,018,255	2,741,387	0	0	0	-22,400	0	0	
5608	Current Roll	Current Value	14,066,162	8,450,277	5,923,885	0	0	0	308,000	0	0
		Base Value	<u>15,163,238</u>	<u>9,772,603</u>	<u>5,677,635</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>287,000</u>	<u>0</u>	<u>0</u>
	Increment Value		-1,097,076	-1,322,326	246,250	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5608 Total	Increment Value	-1,097,076	-1,322,326	246,250	0	0	0	21,000	0	0	
5992	Current Roll	Current Value	1,006,644	650,010	356,634	0	0	0	0	0	0
		Base Value	<u>921,052</u>	<u>594,741</u>	<u>326,311</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		85,592	55,269	30,323	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5992 Total	Increment Value	85,592	55,269	30,323	0	0	0	0	0	0	
6575	Current Roll	Current Value	88,447	82,589	5,858	0	0	0	0	0	0
		Base Value	<u>80,942</u>	<u>75,575</u>	<u>5,367</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		7,505	7,014	491	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6575 Total	Increment Value	7,505	7,014	491	0	0	0	0	0	0	

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 2008 - 2009**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7207	Current Roll	Current Value	39,404,677	25,186,497	14,218,180	0	0	0	0	0
		Base Value	<u>30,169,532</u>	<u>16,906,991</u>	<u>13,262,541</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,235,145	8,279,506	955,639	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7207 Total	Increment Value	9,235,145	8,279,506	955,639	0	0	0	0	0	0
7210	Current Roll	Current Value	16,374	16,374	0	0	0	0	0	0
		Base Value	<u>14,988</u>	<u>14,988</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,386	1,386	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7210 Total	Increment Value	1,386	1,386	0	0	0	0	0	0	0
7211	Current Roll	Current Value	200,651,573	90,692,021	126,220,430	17,126	91,510	15,914,514	455,000	0
		Base Value	<u>140,818,640</u>	<u>77,653,200</u>	<u>108,074,596</u>	<u>14,184</u>	<u>55,191</u>	<u>44,408,531</u>	<u>560,000</u>	<u>10,000</u>
		Increment Value	59,832,933	13,038,821	18,145,834	2,942	36,319	-28,494,017	-105,000	-10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7211 Total	Increment Value	59,832,933	13,038,821	18,145,834	2,942	36,319	-28,494,017	-105,000	0	-10,000
7213	Current Roll	Current Value	10,112,787	6,650,988	3,461,799	0	0	0	0	0
		Base Value	<u>9,075,347</u>	<u>6,046,791</u>	<u>3,028,556</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,037,440	604,197	433,243	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7213 Total	Increment Value	1,037,440	604,197	433,243	0	0	0	0	0	0

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**Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7214	Current Roll	Current Value	8,912,726	6,004,402	3,076,324	0	0	0	168,000	0	0
		Base Value	<u>8,775,978</u>	<u>5,995,377</u>	<u>2,955,601</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>175,000</u>	<u>0</u>	<u>0</u>
	Increment Value		136,748	9,025	120,723	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7214 Total	Increment Value	136,748	9,025	120,723	0	0	0	-7,000	0	0	
7215	Current Roll	Current Value	138,958,559	90,716,619	51,685,672	3,997	44,246	2,213,275	1,274,000	0	4,700
		Base Value	<u>110,799,844</u>	<u>67,141,978</u>	<u>46,784,472</u>	<u>41,114</u>	<u>35,527</u>	<u>1,889,547</u>	<u>1,309,000</u>	<u>0</u>	<u>4,700</u>
	Increment Value		28,158,715	23,574,641	4,901,200	-37,117	8,719	323,728	-35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7215 Total	Increment Value	28,158,715	23,574,641	4,901,200	-37,117	8,719	323,728	-35,000	0	0	
7216	Current Roll	Current Value	12,108,834	8,607,807	3,501,027	0	0	0	0	0	0
		Base Value	<u>7,052,312</u>	<u>3,910,986</u>	<u>3,141,326</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		5,056,522	4,696,821	359,701	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7216 Total	Increment Value	5,056,522	4,696,821	359,701	0	0	0	0	0	0	
7218	Current Roll	Current Value	3,904,684	3,665,004	239,680	0	0	0	0	0	0
		Base Value	<u>1,921,430</u>	<u>1,736,444</u>	<u>191,986</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value		1,983,254	1,928,560	47,694	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7218 Total	Increment Value	1,983,254	1,928,560	47,694	0	0	0	-7,000	0	0	

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**Base Year: 2008 - 2009**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>7219</b>											
7219	Current Roll	Current Value	5,274,103	3,139,932	2,253,171	0	0	0	119,000	0	0
		Base Value	<u>4,344,761</u>	<u>2,524,304</u>	<u>1,959,057</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>138,600</u>	<u>0</u>	<u>0</u>
		Increment Value	929,342	615,628	294,114	0	0	0	-19,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7219 Total	Increment Value	929,342	615,628	294,114	0	0	0	-19,600	0	0
<b>7225</b>											
7225	Current Roll	Current Value	45,750	45,750	0	0	0	0	0	0	0
		Base Value	<u>41,866</u>	<u>41,866</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,884	3,884	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7225 Total	Increment Value	3,884	3,884	0	0	0	0	0	0	0
<b>184.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	7,450,820,032	4,526,885,153	2,968,357,162	99,782,473	33,229,470	124,860,133	50,170,393	585,000	1,818,700
		Base Value	<u>6,378,748,163</u>	<u>3,634,804,321</u>	<u>2,786,252,759</u>	<u>84,873,737</u>	<u>37,027,528</u>	<u>110,540,216</u>	<u>52,630,560</u>	<u>440,864</u>	<u>598,542</u>
		Increment Value	1,072,071,869	892,080,832	182,104,403	14,908,736	-3,798,058	14,319,917	-2,460,167	144,136	1,220,158
	Escapes	Increment Value	43,547,223	14,104,477	36,604,394	0	9,252	7,240,900	-70,000	0	0
	Total	Increment Value	1,115,619,092	906,185,309	218,708,797	14,908,736	-3,788,806	21,560,817	-2,530,167	144,136	1,220,158

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**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

**Base Year: 2012 - 2013**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
11933	Current Roll	Current Value	1,946,049,504	1,018,922,449	1,139,139,690	27,127,863	35,420,616	204,258,042	9,801,572	26,749,000	33,752,500
		Base Value	<u>1,805,911,465</u>	<u>930,476,699</u>	<u>1,056,931,779</u>	<u>26,853,382</u>	<u>34,466,082</u>	<u>173,202,062</u>	<u>10,107,415</u>	<u>26,444,000</u>	<u>33,063,000</u>
		Increment Value	140,138,039	88,445,750	82,207,911	274,481	954,534	31,055,980	-305,843	305,000	689,500
	Escapes	Increment Value	1,493,014	379,445	1,009,553	0	0	-104,016	0	0	0
TRA 11933 Total		Increment Value	141,631,053	88,825,195	83,217,464	274,481	954,534	30,951,964	-305,843	305,000	689,500
11934	Current Roll	Current Value	2,019,311,407	1,107,723,599	1,397,190,621	68,611,256	84,922,227	477,075,563	11,911,967	66,635,910	83,512,856
		Base Value	<u>1,853,215,252</u>	<u>1,024,865,026</u>	<u>1,182,244,131</u>	<u>277,140,649</u>	<u>53,296,706</u>	<u>345,376,137</u>	<u>12,777,167</u>	<u>275,470,699</u>	<u>50,707,257</u>
		Increment Value	166,096,155	82,858,573	214,946,490	-208,529,393	31,625,521	131,699,426	-865,200	-208,834,789	32,805,599
	Escapes	Increment Value	2,760,336	1,648,784	1,118,552	0	0	0	7,000	0	0
TRA 11934 Total		Increment Value	168,856,491	84,507,357	216,065,042	-208,529,393	31,625,521	131,699,426	-858,200	-208,834,789	32,805,599
<b>184.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	3,965,360,911	2,126,646,048	2,536,330,311	95,739,119	120,342,843	681,333,605	21,713,539	93,384,910	117,265,356
		Base Value	<u>3,659,126,717</u>	<u>1,955,341,725</u>	<u>2,239,175,910</u>	<u>303,994,031</u>	<u>87,762,788</u>	<u>518,578,199</u>	<u>22,884,582</u>	<u>301,914,699</u>	<u>83,770,257</u>
		Increment Value	306,234,194	171,304,323	297,154,401	-208,254,912	32,580,055	162,755,406	-1,171,043	-208,529,789	33,495,099
	Escapes	Increment Value	4,253,350	2,028,229	2,128,105	0	0	-104,016	7,000	0	0
Total		Increment Value	310,487,544	173,332,552	299,282,506	-208,254,912	32,580,055	162,651,390	-1,164,043	-208,529,789	33,495,099

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**186.04 LANCASTER - AMARGOZA**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
237	Current Roll	Current Value	115,979	115,979	0	0	0	0	0	0	0
		Base Value	<u>115,455</u>	<u>115,455</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	524	524	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 237 Total	Increment Value	524	524	0	0	0	0	0	0	0	
242	Current Roll	Current Value	182,352	182,352	0	0	0	0	0	0	0
		Base Value	<u>181,528</u>	<u>181,528</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	824	824	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 242 Total	Increment Value	824	824	0	0	0	0	0	0	0	
254	Current Roll	Current Value	11,618,328	7,708,202	3,910,126	0	0	0	0	0	0
		Base Value	<u>11,565,823</u>	<u>7,673,368</u>	<u>3,892,455</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	52,505	34,834	17,671	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 254 Total	Increment Value	52,505	34,834	17,671	0	0	0	0	0	0	
2279	Current Roll	Current Value	253,921,982	74,310,840	191,157,095	23,833	422,140	11,244,326	747,600	0	0
		Base Value	<u>248,799,710</u>	<u>84,869,620</u>	<u>176,250,114</u>	<u>24,999</u>	<u>408,602</u>	<u>11,978,025</u>	<u>775,600</u>	<u>0</u>	<u>0</u>
	Increment Value	5,122,272	-10,558,780	14,906,981	-1,166	13,538	-733,699	-28,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2279 Total	Increment Value	5,122,272	-10,558,780	14,906,981	-1,166	13,538	-733,699	-28,000	0	0	



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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3648	Current Roll	Current Value	500,000	250,000	250,000	0	0	0	0	0	0
		Base Value	<u>474,283</u>	<u>124,810</u>	<u>349,473</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,717	125,190	-99,473	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3648 Total	Increment Value	25,717	125,190	-99,473	0	0	0	0	0	0
3853	Current Roll	Current Value	20,747,615	4,572,741	16,496,874	0	0	0	322,000	0	0
		Base Value	<u>16,118,194</u>	<u>3,561,950</u>	<u>12,892,244</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>336,000</u>	<u>0</u>	<u>0</u>
		Increment Value	4,629,421	1,010,791	3,604,630	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3853 Total	Increment Value	4,629,421	1,010,791	3,604,630	0	0	0	-14,000	0	0
4840	Current Roll	Current Value	21,412,379	3,979,505	17,292,959	0	139,915	0	0	0	0
		Base Value	<u>21,313,127</u>	<u>3,963,647</u>	<u>17,214,805</u>	<u>0</u>	<u>134,675</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	99,252	15,858	78,154	0	5,240	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4840 Total	Increment Value	99,252	15,858	78,154	0	5,240	0	0	0	0
4866	Current Roll	Current Value	96,229,148	19,789,370	79,042,099	2,725,317	2,249,824	7,537,462	0	0	40,000
		Base Value	<u>92,309,025</u>	<u>18,038,369</u>	<u>77,231,687</u>	<u>2,515,561</u>	<u>2,066,807</u>	<u>7,503,399</u>	<u>0</u>	<u>0</u>	<u>40,000</u>
		Increment Value	3,920,123	1,751,001	1,810,412	209,756	183,017	34,063	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4866 Total	Increment Value	3,920,123	1,751,001	1,810,412	209,756	183,017	34,063	0	0	0

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4904	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 4904 Total		Increment Value	0	0	0	0	0	0	0	0
4906	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 4906 Total		Increment Value	0	0	0	0	0	0	0	0
5455	Current Roll	Current Value	88,659	88,659	0	0	0	0	0	0
		Base Value	88,259	88,259	0	0	0	0	0	0
	Increment Value	400	400	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5455 Total		Increment Value	400	400	0	0	0	0	0	0
5723	Current Roll	Current Value	3,519,880	1,484,462	2,035,418	0	0	0	0	0
		Base Value	3,489,289	1,463,063	2,026,226	0	0	0	0	0
	Increment Value	30,591	21,399	9,192	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5723 Total		Increment Value	30,591	21,399	9,192	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5724	Current Roll	Current Value	3,133,296	373,583	2,759,713	0	0	0	0	0	0
		Base Value	3,119,136	371,895	2,747,241	0	0	0	0	0	0
		Increment Value	14,160	1,688	12,472	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5724 Total		Increment Value	14,160	1,688	12,472	0	0	0	0	0	0
5725	Current Roll	Current Value	44,141,202	31,755,543	14,970,686	0	0	2,564,027	21,000	0	0
		Base Value	43,748,135	31,429,469	14,892,106	0	0	2,552,440	21,000	0	0
		Increment Value	393,067	326,074	78,580	0	0	11,587	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5725 Total		Increment Value	393,067	326,074	78,580	0	0	11,587	0	0	0
5726	Current Roll	Current Value	267,166,020	69,486,613	203,564,319	1,395,415	2,219,836	8,443,163	1,057,000	0	0
		Base Value	263,358,699	71,767,923	197,383,946	1,384,490	2,184,695	8,277,355	1,085,000	0	0
		Increment Value	3,807,321	-2,281,310	6,180,373	10,925	35,141	165,808	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5726 Total		Increment Value	3,807,321	-2,281,310	6,180,373	10,925	35,141	165,808	-28,000	0	0
5727	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5727 Total		Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5729	Current Roll	Current Value	3,836,005	1,342,344	2,493,661	0	0	0	0	0	0
		Base Value	3,984,170	1,496,049	2,488,121	0	0	0	0	0	0
		Increment Value	-148,165	-153,705	5,540	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5729 Total		Increment Value	-148,165	-153,705	5,540	0	0	0	0	0	0
5733	Current Roll	Current Value	367,002,936	112,535,562	252,592,709	990,300	2,553,140	858,311	810,464	0	0
		Base Value	288,790,408	109,807,654	180,503,096	0	82,928	771,531	831,739	0	0
		Increment Value	78,212,528	2,727,908	72,089,613	990,300	2,470,212	86,780	-21,275	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5733 Total		Increment Value	78,212,528	2,727,908	72,089,613	990,300	2,470,212	86,780	-21,275	0	0
5737	Current Roll	Current Value	320,700	320,700	0	0	0	0	0	0	0
		Base Value	290,500	290,500	0	0	0	0	0	0	0
		Increment Value	30,200	30,200	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5737 Total		Increment Value	30,200	30,200	0	0	0	0	0	0	0
5739	Current Roll	Current Value	4,111,347	4,011,327	107,020	0	0	0	7,000	0	0
		Base Value	3,975,533	3,875,996	106,537	0	0	0	7,000	0	0
		Increment Value	135,814	135,331	483	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5739 Total		Increment Value	135,814	135,331	483	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5742	Current Roll	Current Value	5,362,118	5,078,849	283,269	0	0	0	0	0	0
		Base Value	<u>5,373,549</u>	<u>5,091,559</u>	<u>281,990</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-11,431	-12,710	1,279	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5742 Total	Increment Value	-11,431	-12,710	1,279	0	0	0	0	0	0	
5743	Current Roll	Current Value	537,926	463,061	74,865	0	0	0	0	0	0
		Base Value	<u>569,614</u>	<u>495,087</u>	<u>74,527</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-31,688	-32,026	338	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5743 Total	Increment Value	-31,688	-32,026	338	0	0	0	0	0	0	
5744	Current Roll	Current Value	17,726,110	2,230,078	15,429,732	0	66,300	0	0	0	0
		Base Value	<u>17,646,300</u>	<u>2,220,000</u>	<u>15,360,000</u>	<u>0</u>	<u>66,300</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	79,810	10,078	69,732	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5744 Total	Increment Value	79,810	10,078	69,732	0	0	0	0	0	0	
5746	Current Roll	Current Value	453,798	453,798	0	0	0	0	0	0	0
		Base Value	<u>451,748</u>	<u>451,748</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,050	2,050	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5746 Total	Increment Value	2,050	2,050	0	0	0	0	0	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5747	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5747 Total		Increment Value	0	0	0	0	0	0	0	0
5853	Current Roll	Current Value	34,743	34,743	0	0	0	0	0	0
		Base Value	34,587	34,587	0	0	0	0	0	0
	Increment Value	156	156	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5853 Total		Increment Value	156	156	0	0	0	0	0	0
5880	Current Roll	Current Value	208,000	208,000	0	0	0	0	0	0
		Base Value	207,060	207,060	0	0	0	0	0	0
	Increment Value	940	940	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5880 Total		Increment Value	940	940	0	0	0	0	0	0
5889	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5889 Total		Increment Value	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6093	Current Roll	Current Value	3,359,861	3,359,861	0	0	0	0	0	0	0
		Base Value	<u>3,344,678</u>	<u>3,344,678</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,183	15,183	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6093 Total		Increment Value	15,183	15,183	0	0	0	0	0	0	0
6153	Current Roll	Current Value	1,614,232	62,806	1,551,426	0	0	0	0	0	0
		Base Value	<u>1,606,938</u>	<u>62,523</u>	<u>1,544,415</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,294	283	7,011	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6153 Total		Increment Value	7,294	283	7,011	0	0	0	0	0	0
6317	Current Roll	Current Value	19,323,959	5,665,862	13,576,358	10,387	78,352	0	7,000	0	0
		Base Value	<u>19,185,882</u>	<u>5,563,910</u>	<u>13,518,153</u>	<u>13,615</u>	<u>97,204</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	138,077	101,952	58,205	-3,228	-18,852	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6317 Total		Increment Value	138,077	101,952	58,205	-3,228	-18,852	0	0	0	0
8736	Current Roll	Current Value	659,477	644,615	14,862	0	0	0	0	0	0
		Base Value	<u>656,937</u>	<u>607,642</u>	<u>49,295</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,540	36,973	-34,433	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8736 Total		Increment Value	2,540	36,973	-34,433	0	0	0	0	0	0

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8773	Current Roll	Current Value	9,653,629	3,851,406	5,802,223	0	0	0	0	0	0
		Base Value	<u>9,899,038</u>	<u>4,527,810</u>	<u>5,371,228</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-245,409	-676,404	430,995	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8773 Total		Increment Value	-245,409	-676,404	430,995	0	0	0	0	0	0
9815	Current Roll	Current Value	1,598,989	1,598,989	0	0	0	0	0	0	0
		Base Value	<u>1,595,832</u>	<u>1,595,832</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,157	3,157	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9815 Total		Increment Value	3,157	3,157	0	0	0	0	0	0	0
10402	Current Roll	Current Value	2,565,892	490,656	2,075,236	0	0	0	0	0	0
		Base Value	<u>2,545,280</u>	<u>480,486</u>	<u>2,064,794</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,612	10,170	10,442	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10402 Total		Increment Value	20,612	10,170	10,442	0	0	0	0	0	0
10572	Current Roll	Current Value	11,518,288	4,320,860	7,330,428	0	0	0	133,000	0	0
		Base Value	<u>10,704,999</u>	<u>4,130,062</u>	<u>6,742,937</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
		Increment Value	813,289	190,798	587,491	0	0	0	-35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10572 Total		Increment Value	813,289	190,798	587,491	0	0	0	-35,000	0	0



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11430	Current Roll	Current Value	145,029,864	44,161,789	102,610,850	0	0	279,775	1,463,000	0	0
		Base Value	<u>137,829,271</u>	<u>42,515,919</u>	<u>96,977,052</u>	<u>0</u>	<u>0</u>	<u>137,700</u>	<u>1,526,000</u>	<u>0</u>	<u>0</u>
		Increment Value	7,200,593	1,645,870	5,633,798	0	0	142,075	-63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11430 Total	Increment Value	7,200,593	1,645,870	5,633,798	0	0	142,075	-63,000	0	0	
12748	Current Roll	Current Value	1,034,163	883,482	150,681	0	0	0	0	0	0
		Base Value	<u>760,564</u>	<u>604,079</u>	<u>156,485</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	273,599	279,403	-5,804	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12748 Total	Increment Value	273,599	279,403	-5,804	0	0	0	0	0	0	
13377	Current Roll	Current Value	35,862	17,931	17,931	0	0	0	0	0	0
		Base Value	<u>35,700</u>	<u>17,850</u>	<u>17,850</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	162	81	81	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13377 Total	Increment Value	162	81	81	0	0	0	0	0	0	
13378	Current Roll	Current Value	1,918,210	282,693	1,635,517	0	0	0	0	0	0
		Base Value	<u>1,909,542</u>	<u>281,416</u>	<u>1,628,126</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,668	1,277	7,391	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13378 Total	Increment Value	8,668	1,277	7,391	0	0	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13446	Current Roll	Current Value	23,864,948	5,769,376	18,626,172	0	0	0	530,600	0	0
		Base Value	<u>20,368,200</u>	<u>4,948,505</u>	<u>16,063,716</u>	<u>0</u>	<u>0</u>	<u>119,021</u>	<u>525,000</u>	<u>0</u>	<u>0</u>
		Increment Value	3,496,748	820,871	2,562,456	0	0	-119,021	5,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13446 Total	Increment Value	3,496,748	820,871	2,562,456	0	0	-119,021	5,600	0	0	
13585	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13585 Total	Increment Value	0	0	0	0	0	0	0	0	0	
13809	Current Roll	Current Value	4,340,410	416,594	3,923,816	0	0	0	0	0	0
		Base Value	<u>4,320,797</u>	<u>414,713</u>	<u>3,906,084</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,613	1,881	17,732	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13809 Total	Increment Value	19,613	1,881	17,732	0	0	0	0	0	0	
13900	Current Roll	Current Value	2,458,714	341,124	2,110,440	0	7,150	0	0	0	0
		Base Value	<u>2,447,635</u>	<u>339,583</u>	<u>2,100,902</u>	<u>0</u>	<u>7,150</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,079	1,541	9,538	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13900 Total	Increment Value	11,079	1,541	9,538	0	0	0	0	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13901	Current Roll	Current Value	0	858,074	6,820,165	0	0	7,678,239	0	0	0
		Base Value	0	854,196	6,789,342	0	0	7,643,538	0	0	0
		Increment Value	0	3,878	30,823	0	0	34,701	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13901 Total		Increment Value	0	3,878	30,823	0	0	34,701	0	0	0
13928	Current Roll	Current Value	7,939,095	1,889,687	6,049,408	0	0	0	0	0	0
		Base Value	7,903,215	1,881,147	6,022,068	0	0	0	0	0	0
		Increment Value	35,880	8,540	27,340	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13928 Total		Increment Value	35,880	8,540	27,340	0	0	0	0	0	0
13993	Current Roll	Current Value	1,651,307	617,127	1,034,180	0	0	0	0	0	0
		Base Value	1,643,846	614,339	1,029,507	0	0	0	0	0	0
		Increment Value	7,461	2,788	4,673	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13993 Total		Increment Value	7,461	2,788	4,673	0	0	0	0	0	0
14294	Current Roll	Current Value	21,788,966	5,368,530	16,825,036	0	0	0	404,600	0	0
		Base Value	17,358,462	4,286,636	13,497,426	0	0	0	425,600	0	0
		Increment Value	4,430,504	1,081,894	3,327,610	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14294 Total		Increment Value	4,430,504	1,081,894	3,327,610	0	0	0	-21,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14541	Current Roll	Current Value	2,130,324	192,811	1,937,513	0	0	0	0	0	0
		Base Value	<u>2,120,697</u>	<u>191,940</u>	<u>1,928,757</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,627	871	8,756	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14541 Total		Increment Value	9,627	871	8,756	0	0	0	0	0	0
14542	Current Roll	Current Value	0	387,000	2,193,000	0	0	2,580,000	0	0	0
		Base Value	<u>2,580,000</u>	<u>387,000</u>	<u>2,193,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-2,580,000	0	0	0	0	2,580,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14542 Total		Increment Value	-2,580,000	0	0	0	0	2,580,000	0	0	0
14660	Current Roll	Current Value	146,035	400,740	3,249,806	0	35,000	3,504,511	0	0	35,000
		Base Value	<u>145,375</u>	<u>398,929</u>	<u>3,235,119</u>	<u>0</u>	<u>35,000</u>	<u>3,488,673</u>	<u>0</u>	<u>0</u>	<u>35,000</u>
		Increment Value	660	1,811	14,687	0	0	15,838	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14660 Total		Increment Value	660	1,811	14,687	0	0	15,838	0	0	0
15003	Current Roll	Current Value	324,906	214,601	110,305	0	0	0	0	0	0
		Base Value	<u>323,439</u>	<u>213,632</u>	<u>109,807</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,467	969	498	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15003 Total		Increment Value	1,467	969	498	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15020	Current Roll	Current Value	1,435,000	115,000	1,320,000	0	0	0	0	0	0
		Base Value	<u>1,435,000</u>	<u>115,000</u>	<u>1,320,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15020 Total		Increment Value	0	0	0	0	0	0	0	0	0
15126	Current Roll	Current Value	373,453	373,453	0	0	0	0	0	0	0
		Base Value	<u>371,766</u>	<u>371,766</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,687	1,687	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15126 Total		Increment Value	1,687	1,687	0	0	0	0	0	0	0
15232	Current Roll	Current Value	1,639,404	1,639,404	0	0	0	0	0	0	0
		Base Value	<u>1,631,995</u>	<u>1,631,995</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,409	7,409	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15232 Total		Increment Value	7,409	7,409	0	0	0	0	0	0	0
15233	Current Roll	Current Value	1,392,023	326,197	1,065,826	0	0	0	0	0	0
		Base Value	<u>1,385,735</u>	<u>324,724</u>	<u>1,061,011</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,288	1,473	4,815	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15233 Total		Increment Value	6,288	1,473	4,815	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15323	Current Roll	Current Value	2,177,675	524,196	1,653,479	0	0	0	0	0	0
		Base Value	<u>2,167,834</u>	<u>521,827</u>	<u>1,646,007</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,841	2,369	7,472	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15323 Total		Increment Value	9,841	2,369	7,472	0	0	0	0	0	0
15346	Current Roll	Current Value	2,137,771	612,899	1,524,872	0	0	0	0	0	0
		Base Value	<u>1,959,485</u>	<u>610,130</u>	<u>1,349,355</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	178,286	2,769	175,517	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15346 Total		Increment Value	178,286	2,769	175,517	0	0	0	0	0	0
15417	Current Roll	Current Value	2,565,949	850,812	1,715,137	0	0	0	0	0	0
		Base Value	<u>2,626,967</u>	<u>807,786</u>	<u>1,819,181</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-61,018	43,026	-104,044	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15417 Total		Increment Value	-61,018	43,026	-104,044	0	0	0	0	0	0
15790	Current Roll	Current Value	6,397,318	2,014,792	4,382,526	0	0	0	0	0	0
		Base Value	<u>6,368,408</u>	<u>2,005,687</u>	<u>4,362,721</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	28,910	9,105	19,805	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15790 Total		Increment Value	28,910	9,105	19,805	0	0	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>186.04 PROJECT TOTAL</b>										
Current Roll	Current Value	1,403,446,247	429,029,678	1,011,767,738	5,145,252	7,771,657	44,689,814	5,503,264	0	75,000
	Base Value	1,293,237,649	432,271,338	900,198,906	3,938,665	5,083,361	42,471,682	5,707,939	0	75,000
	Increment Value	110,208,598	-3,241,660	111,568,832	1,206,587	2,688,296	2,218,132	-204,675	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	110,208,598	-3,241,660	111,568,832	1,206,587	2,688,296	2,218,132	-204,675	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2541	Current Roll	Current Value	11,809	11,809	0	0	0	0	0	0	0
		Base Value	<u>11,756</u>	<u>11,756</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	53	53	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2541 Total	Increment Value	53	53	0	0	0	0	0	0	0	
5227	Current Roll	Current Value	1,050,493	304,983	773,510	0	0	0	28,000	0	0
		Base Value	<u>867,161</u>	<u>247,366</u>	<u>647,795</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
	Increment Value	183,332	57,617	125,715	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5227 Total	Increment Value	183,332	57,617	125,715	0	0	0	0	0	0	
5292	Current Roll	Current Value	80,799,424	18,496,528	64,163,828	0	0	124,932	1,736,000	0	0
		Base Value	<u>69,640,275</u>	<u>16,114,690</u>	<u>55,467,713</u>	<u>0</u>	<u>0</u>	<u>122,128</u>	<u>1,820,000</u>	<u>0</u>	<u>0</u>
	Increment Value	11,159,149	2,381,838	8,696,115	0	0	2,804	-84,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5292 Total	Increment Value	11,159,149	2,381,838	8,696,115	0	0	2,804	-84,000	0	0	
5372	Current Roll	Current Value	96,227,829	23,067,379	75,269,920	0	16,500	237,370	1,888,600	0	0
		Base Value	<u>85,323,502</u>	<u>20,336,359</u>	<u>67,024,771</u>	<u>0</u>	<u>16,500</u>	<u>122,128</u>	<u>1,932,000</u>	<u>0</u>	<u>0</u>
	Increment Value	10,904,327	2,731,020	8,245,149	0	0	115,242	-43,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5372 Total	Increment Value	10,904,327	2,731,020	8,245,149	0	0	115,242	-43,400	0	0	



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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5397	Current Roll	Current Value	7,045,131	985,493	6,059,638	0	0	0	0	0	0
		Base Value	<u>6,885,787</u>	<u>849,195</u>	<u>6,036,592</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	159,344	136,298	23,046	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5397 Total	Increment Value	159,344	136,298	23,046	0	0	0	0	0	0
5398	Current Roll	Current Value	3,395,557	1,748,303	1,647,254	0	0	0	0	0	0
		Base Value	<u>4,320,447</u>	<u>1,489,409</u>	<u>2,831,038</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-924,890	258,894	-1,183,784	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5398 Total	Increment Value	-924,890	258,894	-1,183,784	0	0	0	0	0	0
5401	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5401 Total	Increment Value	0	0	0	0	0	0	0	0	0
5402	Current Roll	Current Value	9,474	9,474	0	0	0	0	0	0	0
		Base Value	<u>15,307</u>	<u>15,307</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-5,833	-5,833	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5402 Total	Increment Value	-5,833	-5,833	0	0	0	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2014 - 2015</b>										
5403	Current Roll	Current Value	8,491,446	2,057,984	6,524,462	0	0	91,000	0	0
		Base Value	<u>7,054,521</u>	<u>1,713,346</u>	<u>5,453,175</u>	<u>0</u>	<u>0</u>	<u>112,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,436,925	344,638	1,071,287	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	5403 Total	Increment Value	1,436,925	344,638	1,071,287	0	0	-21,000	0	0
5405	Current Roll	Current Value	1,686,242	410,793	1,324,449	0	0	49,000	0	0
		Base Value	<u>1,318,732</u>	<u>338,077</u>	<u>1,043,655</u>	<u>0</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
		Increment Value	367,510	72,716	280,794	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	5405 Total	Increment Value	367,510	72,716	280,794	0	0	-14,000	0	0
5407	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	5407 Total	Increment Value	0	0	0	0	0	0	0	0
5409	Current Roll	Current Value	224,000	224,000	0	0	0	0	0	0
		Base Value	<u>224,000</u>	<u>224,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	5409 Total	Increment Value	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5410	Current Roll	Current Value	11,135,488	2,725,990	8,751,430	0	0	124,932	217,000	0	0
		Base Value	<u>10,019,346</u>	<u>2,399,529</u>	<u>7,864,817</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>245,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,116,142	326,461	886,613	0	0	124,932	-28,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5410 Total	Increment Value	1,116,142	326,461	886,613	0	0	124,932	-28,000	0	0	
5412	Current Roll	Current Value	1,920,988	498,720	1,485,268	0	0	0	63,000	0	0
		Base Value	<u>1,618,078</u>	<u>417,972</u>	<u>1,263,106</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	302,910	80,748	222,162	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5412 Total	Increment Value	302,910	80,748	222,162	0	0	0	0	0	0	
5553	Current Roll	Current Value	119,840,973	27,864,100	129,227,920	0	324,132	35,518,579	2,056,600	0	0
		Base Value	<u>104,942,034</u>	<u>24,592,021</u>	<u>117,815,885</u>	<u>0</u>	<u>675,000</u>	<u>35,304,272</u>	<u>2,161,600</u>	<u>0</u>	<u>675,000</u>
	Increment Value	14,898,939	3,272,079	11,412,035	0	-350,868	214,307	-105,000	0	-675,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5553 Total	Increment Value	14,898,939	3,272,079	11,412,035	0	-350,868	214,307	-105,000	0	-675,000	
6084	Current Roll	Current Value	2,187,030	554,466	1,730,564	0	0	0	98,000	0	0
		Base Value	<u>1,700,541</u>	<u>440,224</u>	<u>1,365,317</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	486,489	114,242	365,247	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6084 Total	Increment Value	486,489	114,242	365,247	0	0	0	-7,000	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6106	Current Roll	Current Value	10,203,576	2,739,018	7,702,558	0	0	0	238,000	0	0
		Base Value	<u>8,209,716</u>	<u>2,259,927</u>	<u>6,243,789</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>294,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,993,860	479,091	1,458,769	0	0	0	-56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6106 Total	Increment Value	1,993,860	479,091	1,458,769	0	0	0	-56,000	0	0	
6124	Current Roll	Current Value	578,823	146,044	467,779	0	0	0	35,000	0	0
		Base Value	<u>430,648</u>	<u>110,432</u>	<u>355,216</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	148,175	35,612	112,563	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6124 Total	Increment Value	148,175	35,612	112,563	0	0	0	0	0	0	
9816	Current Roll	Current Value	352,816	197,198	162,618	0	0	0	7,000	0	0
		Base Value	<u>351,192</u>	<u>196,308</u>	<u>161,884</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,624	890	734	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9816 Total	Increment Value	1,624	890	734	0	0	0	0	0	0	
9817	Current Roll	Current Value	256,157	51,231	204,926	0	0	0	0	0	0
		Base Value	<u>255,000</u>	<u>51,000</u>	<u>204,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,157	231	926	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9817 Total	Increment Value	1,157	231	926	0	0	0	0	0	0	

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**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10482	Current Roll	Current Value	19,996,032	5,126,353	15,261,679	0	0	0	392,000	0	0
		Base Value	<u>17,374,844</u>	<u>4,492,078</u>	<u>13,267,766</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>385,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,621,188	634,275	1,993,913	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10482 Total		Increment Value	2,621,188	634,275	1,993,913	0	0	0	7,000	0	0
14066	Current Roll	Current Value	11,791,459	2,812,647	8,967,717	0	18,095	0	7,000	0	0
		Base Value	<u>11,755,600</u>	<u>2,794,500</u>	<u>8,898,100</u>	<u>0</u>	<u>70,000</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	35,859	18,147	69,617	0	-51,905	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14066 Total		Increment Value	35,859	18,147	69,617	0	-51,905	0	0	0	0
14139	Current Roll	Current Value	112,349	44,940	67,409	0	0	0	0	0	0
		Base Value	<u>111,842</u>	<u>44,737</u>	<u>67,105</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	507	203	304	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14139 Total		Increment Value	507	203	304	0	0	0	0	0	0
14530	Current Roll	Current Value	1,776,220	33,441	1,742,779	0	0	0	0	0	0
		Base Value	<u>1,768,193</u>	<u>33,290</u>	<u>1,734,903</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,027	151	7,876	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14530 Total		Increment Value	8,027	151	7,876	0	0	0	0	0	0

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**186.05 LANCASTER - RESIDENTIAL**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
15219	Current Roll	Current Value	242,489	142,669	99,820	0	0	0	0	0	0
		Base Value	<u>241,394</u>	<u>142,025</u>	<u>99,369</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,095	644	451	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15219 Total	Increment Value	1,095	644	451	0	0	0	0	0	0	
<b>186.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	379,335,805	90,253,563	331,635,528	0	358,727	36,005,813	6,906,200	0	0
		Base Value	<u>334,439,916</u>	<u>79,313,548</u>	<u>297,845,996</u>	<u>0</u>	<u>761,500</u>	<u>35,548,528</u>	<u>7,257,600</u>	<u>0</u>	<u>675,000</u>
	Increment Value	44,895,889	10,940,015	33,789,532	0	-402,773	457,285	-351,400	0	-675,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	44,895,889	10,940,015	33,789,532	0	-402,773	457,285	-351,400	0	-675,000	

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**188.03 L.A. CITY - LITTLE TOKYO**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9	Current Roll	Current Value	515,297,044	203,632,176	367,983,263	4,077,495	6,539,501	65,198,791	936,600	275,000	525,000
		Base Value	<u>480,490,408</u>	<u>195,936,327</u>	<u>370,873,755</u>	<u>3,836,800</u>	<u>6,664,075</u>	<u>95,040,549</u>	<u>980,000</u>	<u>275,000</u>	<u>525,000</u>
		Increment Value	34,806,636	7,695,849	-2,890,492	240,695	-124,574	-29,841,758	-43,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	9 Total	Increment Value	34,806,636	7,695,849	-2,890,492	240,695	-124,574	-29,841,758	-43,400	0	0
<b>188.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	515,297,044	203,632,176	367,983,263	4,077,495	6,539,501	65,198,791	936,600	275,000	525,000
		Base Value	<u>480,490,408</u>	<u>195,936,327</u>	<u>370,873,755</u>	<u>3,836,800</u>	<u>6,664,075</u>	<u>95,040,549</u>	<u>980,000</u>	<u>275,000</u>	<u>525,000</u>
		Increment Value	34,806,636	7,695,849	-2,890,492	240,695	-124,574	-29,841,758	-43,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	Total	Increment Value	34,806,636	7,695,849	-2,890,492	240,695	-124,574	-29,841,758	-43,400	0	0

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
312	Current Roll	Current Value	287,248,173	192,467,569	116,061,074	0	181,890	19,347,660	2,021,600	0	93,100
		Base Value	<u>278,036,687</u>	<u>189,911,642</u>	<u>112,997,796</u>	<u>0</u>	<u>113,880</u>	<u>22,913,341</u>	<u>2,048,200</u>	<u>0</u>	<u>25,090</u>
		Increment Value	9,211,486	2,555,927	3,063,278	0	68,010	-3,565,681	-26,600	0	68,010
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	312 Total	Increment Value	9,211,486	2,555,927	3,063,278	0	68,010	-3,565,681	-26,600	0	68,010
313	Current Roll	Current Value	13,868,504	13,764,238	19,541,479	0	15,000	19,423,213	14,000	0	15,000
		Base Value	<u>18,667,326</u>	<u>13,704,196</u>	<u>9,697,997</u>	<u>0</u>	<u>15,000</u>	<u>4,720,867</u>	<u>14,000</u>	<u>0</u>	<u>15,000</u>
		Increment Value	-4,798,822	60,042	9,843,482	0	0	14,702,346	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	313 Total	Increment Value	-4,798,822	60,042	9,843,482	0	0	14,702,346	0	0	0
<b>188.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	301,116,677	206,231,807	135,602,553	0	196,890	38,770,873	2,035,600	0	108,100
		Base Value	<u>296,704,013</u>	<u>203,615,838</u>	<u>122,695,793</u>	<u>0</u>	<u>128,880</u>	<u>27,634,208</u>	<u>2,062,200</u>	<u>0</u>	<u>40,090</u>
		Increment Value	4,412,664	2,615,969	12,906,760	0	68,010	11,136,665	-26,600	0	68,010
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,412,664	2,615,969	12,906,760	0	68,010	11,136,665	-26,600	0	68,010



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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
311	Current Roll	Current Value	216,639,457	58,275,178	187,506,585	1,815,268	1,546,797	32,098,371	406,000	0	0
		Base Value	<u>217,660,446</u>	<u>63,373,721</u>	<u>161,780,572</u>	<u>953,243</u>	<u>2,189,698</u>	<u>10,197,188</u>	<u>439,600</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,020,989	-5,098,543	25,726,013	862,025	-642,901	21,901,183	-33,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 311 Total	Increment Value	-1,020,989	-5,098,543	25,726,013	862,025	-642,901	21,901,183	-33,600	0	0	
5577	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5577 Total	Increment Value	0	0	0	0	0	0	0	0	0	
5754	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5754 Total	Increment Value	0	0	0	0	0	0	0	0	0	

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>188.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	216,639,457	58,275,178	187,506,585	1,815,268	1,546,797	32,098,371	406,000	0	0
		Base Value	217,660,446	63,373,721	161,780,572	953,243	2,189,698	10,197,188	439,600	0	0
		Increment Value	-1,020,989	-5,098,543	25,726,013	862,025	-642,901	21,901,183	-33,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-1,020,989	-5,098,543	25,726,013	862,025	-642,901	21,901,183	-33,600	0	0

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
29	Current Roll	Current Value	117,189,452	80,896,358	65,633,531	0	42,304	28,462,941	910,000	0	9,800
		Base Value	<u>110,565,020</u>	<u>76,236,838</u>	<u>63,114,091</u>	<u>0</u>	<u>35,740</u>	<u>27,875,449</u>	<u>938,000</u>	<u>0</u>	<u>8,200</u>
		Increment Value	6,624,432	4,659,520	2,519,440	0	6,564	587,492	-28,000	0	1,600
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	29 Total	Increment Value	6,624,432	4,659,520	2,519,440	0	6,564	587,492	-28,000	0	1,600
30	Current Roll	Current Value	88,193,569	76,389,318	52,140,246	15,000	118,990	39,948,811	425,574	15,000	80,600
		Base Value	<u>83,459,409</u>	<u>72,338,362</u>	<u>50,491,545</u>	<u>15,000</u>	<u>118,990</u>	<u>38,969,314</u>	<u>439,574</u>	<u>15,000</u>	<u>80,600</u>
		Increment Value	4,734,160	4,050,956	1,648,701	0	0	979,497	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	30 Total	Increment Value	4,734,160	4,050,956	1,648,701	0	0	979,497	-14,000	0	0
<b>188.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	205,383,021	157,285,676	117,773,777	15,000	161,294	68,411,752	1,335,574	15,000	90,400
		Base Value	<u>194,024,429</u>	<u>148,575,200</u>	<u>113,605,636</u>	<u>15,000</u>	<u>154,730</u>	<u>66,844,763</u>	<u>1,377,574</u>	<u>15,000</u>	<u>88,800</u>
		Increment Value	11,358,592	8,710,476	4,168,141	0	6,564	1,566,989	-42,000	0	1,600
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	11,358,592	8,710,476	4,168,141	0	6,564	1,566,989	-42,000	0	1,600

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

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5	Current Roll	Current Value	3,336,361,032	702,535,162	2,931,699,375	1,842,000	5,775,931	297,544,636	1,444,800	1,842,000	4,660,000
		Base Value	<u>3,258,692,372</u>	<u>694,405,327</u>	<u>2,842,010,355</u>	<u>3,922,973</u>	<u>3,474,297</u>	<u>277,238,743</u>	<u>1,419,600</u>	<u>3,922,973</u>	<u>2,539,264</u>
		Increment Value	77,668,660	8,129,835	89,689,020	-2,080,973	2,301,634	20,305,893	25,200	-2,080,973	2,120,736
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5 Total	Increment Value	77,668,660	8,129,835	89,689,020	-2,080,973	2,301,634	20,305,893	25,200	-2,080,973	2,120,736
<b>188.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	3,336,361,032	702,535,162	2,931,699,375	1,842,000	5,775,931	297,544,636	1,444,800	1,842,000	4,660,000
		Base Value	<u>3,258,692,372</u>	<u>694,405,327</u>	<u>2,842,010,355</u>	<u>3,922,973</u>	<u>3,474,297</u>	<u>277,238,743</u>	<u>1,419,600</u>	<u>3,922,973</u>	<u>2,539,264</u>
		Increment Value	77,668,660	8,129,835	89,689,020	-2,080,973	2,301,634	20,305,893	25,200	-2,080,973	2,120,736
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	77,668,660	8,129,835	89,689,020	-2,080,973	2,301,634	20,305,893	25,200	-2,080,973	2,120,736

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

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
26	Current Roll	Current Value	137,906,622	106,031,891	491,400,907	59,000	741,219	460,041,395	0	59,000	226,000
		Base Value	<u>171,724,713</u>	<u>104,014,597</u>	<u>486,301,812</u>	<u>54,000</u>	<u>655,746</u>	<u>419,041,042</u>	<u>0</u>	<u>54,000</u>	<u>206,400</u>
		Increment Value	-33,818,091	2,017,294	5,099,095	5,000	85,473	41,000,353	0	5,000	19,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	26 Total	Increment Value	-33,818,091	2,017,294	5,099,095	5,000	85,473	41,000,353	0	5,000	19,600
<b>188.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	137,906,622	106,031,891	491,400,907	59,000	741,219	460,041,395	0	59,000	226,000
		Base Value	<u>171,724,713</u>	<u>104,014,597</u>	<u>486,301,812</u>	<u>54,000</u>	<u>655,746</u>	<u>419,041,042</u>	<u>0</u>	<u>54,000</u>	<u>206,400</u>
		Increment Value	-33,818,091	2,017,294	5,099,095	5,000	85,473	41,000,353	0	5,000	19,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	Total	Increment Value	-33,818,091	2,017,294	5,099,095	5,000	85,473	41,000,353	0	5,000	19,600

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 4th Paid  
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**188.10 L.A. CITY - WATTS**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
463	Current Roll	Current Value	36,813,499	27,845,965	31,661,912	47,947	247,814	22,346,278	376,600	47,947	219,314
		Base Value	<u>36,160,486</u>	<u>27,548,015</u>	<u>31,198,863</u>	<u>49,472</u>	<u>258,443</u>	<u>22,245,292</u>	<u>369,600</u>	<u>49,472</u>	<u>229,943</u>
		Increment Value	653,013	297,950	463,049	-1,525	-10,629	100,986	7,000	-1,525	-10,629
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	463 Total	Increment Value	653,013	297,950	463,049	-1,525	-10,629	100,986	7,000	-1,525	-10,629
<b>188.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	36,813,499	27,845,965	31,661,912	47,947	247,814	22,346,278	376,600	47,947	219,314
		Base Value	<u>36,160,486</u>	<u>27,548,015</u>	<u>31,198,863</u>	<u>49,472</u>	<u>258,443</u>	<u>22,245,292</u>	<u>369,600</u>	<u>49,472</u>	<u>229,943</u>
		Increment Value	653,013	297,950	463,049	-1,525	-10,629	100,986	7,000	-1,525	-10,629
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	653,013	297,950	463,049	-1,525	-10,629	100,986	7,000	-1,525	-10,629

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

**188.18 L.A. CITY - MONTEREY HILLS**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
27	Current Roll	Current Value	407,552,083	206,787,381	216,236,429	0	73,140	9,788,867	5,726,000	0	30,000
		Base Value	<u>370,094,611</u>	<u>182,297,408</u>	<u>203,312,890</u>	<u>0</u>	<u>73,140</u>	<u>9,744,627</u>	<u>5,814,200</u>	<u>0</u>	<u>30,000</u>
		Increment Value	37,457,472	24,489,973	12,923,539	0	0	44,240	-88,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 27 Total	Increment Value	37,457,472	24,489,973	12,923,539	0	0	44,240	-88,200	0	0	
<b>188.18 PROJECT TOTAL</b>											
	Current Roll	Current Value	407,552,083	206,787,381	216,236,429	0	73,140	9,788,867	5,726,000	0	30,000
		Base Value	<u>370,094,611</u>	<u>182,297,408</u>	<u>203,312,890</u>	<u>0</u>	<u>73,140</u>	<u>9,744,627</u>	<u>5,814,200</u>	<u>0</u>	<u>30,000</u>
		Increment Value	37,457,472	24,489,973	12,923,539	0	0	44,240	-88,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	37,457,472	24,489,973	12,923,539	0	0	44,240	-88,200	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Adjusted Base for Tier 2  
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**188.19 L.A. CITY - HARBOR IND'L**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	17 Total	Increment Value	0	0	0	0	0	0	0	0
18	Current Roll	Current Value	170,040,663	99,752,717	70,275,571	2,487	9,888	0	0	0
		Base Value	<u>168,181,931</u>	<u>97,035,322</u>	<u>71,133,532</u>	<u>2,487</u>	<u>10,590</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,858,732	2,717,395	-857,961	0	-702	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	18 Total	Increment Value	1,858,732	2,717,395	-857,961	0	-702	0	0	0
31	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	31 Total	Increment Value	0	0	0	0	0	0	0	0
32	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	32 Total	Increment Value	0	0	0	0	0	0	0	0



Community Redevelopment Agency Accounting System  
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**188.19 L.A. CITY - HARBOR IND'L**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>188.19 PROJECT TOTAL</b>										
Current Roll	Current Value	170,040,663	99,752,717	70,275,571	2,487	9,888	0	0	0	0
	Base Value	168,181,931	97,035,322	71,133,532	2,487	10,590	0	0	0	0
	Increment Value	1,858,732	2,717,395	-857,961	0	-702	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,858,732	2,717,395	-857,961	0	-702	0	0	0	0

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

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

**Base Year: 2011 - 2012**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
35	Current Roll	Current Value	155,597,297	98,619,416	69,697,757	104,300	190,749	12,603,083	395,842	0	16,000
		Base Value	<u>156,007,008</u>	<u>96,711,079</u>	<u>66,447,576</u>	<u>78,959</u>	<u>182,906</u>	<u>7,005,670</u>	<u>388,842</u>	<u>0</u>	<u>19,000</u>
		Increment Value	-409,711	1,908,337	3,250,181	25,341	7,843	5,597,413	7,000	0	-3,000
	Escapes	Increment Value	0	0	1,676,000	0	0	1,676,000	0	0	0
TRA	35 Total	Increment Value	-409,711	1,908,337	4,926,181	25,341	7,843	7,273,413	7,000	0	-3,000
36	Current Roll	Current Value	249,907,284	146,688,131	115,739,450	48,307	398,815	12,424,383	468,936	4,000	70,100
		Base Value	<u>212,085,065</u>	<u>131,478,759</u>	<u>92,004,623</u>	<u>24,380</u>	<u>353,413</u>	<u>11,220,574</u>	<u>488,536</u>	<u>4,000</u>	<u>63,000</u>
		Increment Value	37,822,219	15,209,372	23,734,827	23,927	45,402	1,203,809	-19,600	0	7,100
	Escapes	Increment Value	616,278	467,475	134,803	0	0	0	-14,000	0	0
TRA	36 Total	Increment Value	38,438,497	15,676,847	23,869,630	23,927	45,402	1,203,809	-33,600	0	7,100
<b>189.01 PROJECT TOTAL</b>											
	Current Roll	Current Value	405,504,581	245,307,547	185,437,207	152,607	589,564	25,027,466	864,778	4,000	86,100
		Base Value	<u>368,092,073</u>	<u>228,189,838</u>	<u>158,452,199</u>	<u>103,339</u>	<u>536,319</u>	<u>18,226,244</u>	<u>877,378</u>	<u>4,000</u>	<u>82,000</u>
		Increment Value	37,412,508	17,117,709	26,985,008	49,268	53,245	6,801,222	-12,600	0	4,100
	Escapes	Increment Value	616,278	467,475	1,810,803	0	0	1,676,000	-14,000	0	0
	Total	Increment Value	38,028,786	17,585,184	28,795,811	49,268	53,245	8,477,222	-26,600	0	4,100

Community Redevelopment Agency Accounting System  
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**189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
34	Current Roll	Current Value	642,778,802	222,906,831	525,470,788	1,541,279	2,711,986	108,441,926	298,356	315,000	796,800
		Base Value	<u>649,036,263</u>	<u>213,802,881</u>	<u>536,012,886</u>	<u>1,422,136</u>	<u>2,702,364</u>	<u>103,493,848</u>	<u>298,356</u>	<u>315,000</u>	<u>796,800</u>
		Increment Value	-6,257,461	9,103,950	-10,542,098	119,143	9,622	4,948,078	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	34 Total	Increment Value	-6,257,461	9,103,950	-10,542,098	119,143	9,622	4,948,078	0	0	0
56	Current Roll	Current Value	55,203,169	42,160,308	50,794,193	125,673	51,835	37,739,840	189,000	0	0
		Base Value	<u>52,744,864</u>	<u>41,148,032</u>	<u>49,948,817</u>	<u>52,672</u>	<u>36,602</u>	<u>38,252,259</u>	<u>189,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,458,305	1,012,276	845,376	73,001	15,233	-512,419	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	56 Total	Increment Value	2,458,305	1,012,276	845,376	73,001	15,233	-512,419	0	0	0
163	Current Roll	Current Value	39,561,879	23,874,277	30,482,905	200,022	225,428	15,201,753	14,000	0	5,000
		Base Value	<u>38,541,454</u>	<u>21,909,767</u>	<u>30,537,250</u>	<u>194,977</u>	<u>208,787</u>	<u>14,290,327</u>	<u>14,000</u>	<u>0</u>	<u>5,000</u>
		Increment Value	1,020,425	1,964,510	-54,345	5,045	16,641	911,426	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	163 Total	Increment Value	1,020,425	1,964,510	-54,345	5,045	16,641	911,426	0	0	0
198	Current Roll	Current Value	8,514,405	10,028,327	376,078	0	0	1,890,000	0	0	0
		Base Value	<u>679,597</u>	<u>1,748,208</u>	<u>311,389</u>	<u>0</u>	<u>0</u>	<u>1,380,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,834,808	8,280,119	64,689	0	0	510,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	198 Total	Increment Value	7,834,808	8,280,119	64,689	0	0	510,000	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 4th Paid  
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**189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>189.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	746,058,255	298,969,743	607,123,964	1,866,974	2,989,249	163,273,519	501,356	315,000	801,800
		Base Value	741,002,178	278,608,888	616,810,342	1,669,785	2,947,753	157,416,434	501,356	315,000	801,800
		Increment Value	5,056,077	20,360,855	-9,686,378	197,189	41,496	5,857,085	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	5,056,077	20,360,855	-9,686,378	197,189	41,496	5,857,085	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2014 - 2015 4th Paid  
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**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

**Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8831	Current Roll	Current Value	485,052,037	264,536,990	245,653,062	246,001	1,553,983	25,667,399	1,055,600	35,000	180,000
		Base Value	343,071,419	157,596,822	189,984,623	5,369,413	6,309,403	15,250,842	938,000	0	0
		Increment Value	141,980,618	106,940,168	55,668,439	-5,123,412	-4,755,420	10,416,557	117,600	35,000	180,000
	Escapes	Increment Value	-2,590,861	0	15,990	0	0	2,606,851	0	0	0
TRA	8831 Total	Increment Value	139,389,757	106,940,168	55,684,429	-5,123,412	-4,755,420	13,023,408	117,600	35,000	180,000
<b>189.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	485,052,037	264,536,990	245,653,062	246,001	1,553,983	25,667,399	1,055,600	35,000	180,000
		Base Value	343,071,419	157,596,822	189,984,623	5,369,413	6,309,403	15,250,842	938,000	0	0
		Increment Value	141,980,618	106,940,168	55,668,439	-5,123,412	-4,755,420	10,416,557	117,600	35,000	180,000
	Escapes	Increment Value	-2,590,861	0	15,990	0	0	2,606,851	0	0	0
	Total	Increment Value	139,389,757	106,940,168	55,684,429	-5,123,412	-4,755,420	13,023,408	117,600	35,000	180,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3) Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8827	Current Roll	Current Value	1,158,636,881	706,688,076	1,846,149,579	25,855,945	86,228,091	1,392,867,310	3,236,800	25,763,608	84,417,092
		Base Value	<u>1,024,299,410</u>	<u>619,988,165</u>	<u>1,446,529,943</u>	<u>34,218,676</u>	<u>104,364,122</u>	<u>1,040,916,251</u>	<u>3,624,600</u>	<u>34,113,674</u>	<u>102,146,971</u>
		Increment Value	134,337,471	86,699,911	399,619,636	-8,362,731	-18,136,031	351,951,059	-387,800	-8,350,066	-17,729,879
	Escapes	Increment Value	18,800	25,573	-6,773	0	0	0	0	0	0
TRA 8827 Total		Increment Value	134,356,271	86,725,484	399,612,863	-8,362,731	-18,136,031	351,951,059	-387,800	-8,350,066	-17,729,879
8830	Current Roll	Current Value	485,339,016	293,564,225	196,439,555	0	717,524	4,556,488	817,600	0	8,200
		Base Value	<u>442,571,731</u>	<u>276,244,476</u>	<u>171,523,354</u>	<u>250,276</u>	<u>796,769</u>	<u>5,411,944</u>	<u>805,000</u>	<u>0</u>	<u>26,200</u>
		Increment Value	42,767,285	17,319,749	24,916,201	-250,276	-79,245	-855,456	12,600	0	-18,000
	Escapes	Increment Value	-819,281	-185,372	-633,909	0	0	0	0	0	0
TRA 8830 Total		Increment Value	41,948,004	17,134,377	24,282,292	-250,276	-79,245	-855,456	12,600	0	-18,000
<b>189.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,643,975,897	1,000,252,301	2,042,589,134	25,855,945	86,945,615	1,397,423,798	4,054,400	25,763,608	84,425,292
		Base Value	<u>1,466,871,141</u>	<u>896,232,641</u>	<u>1,618,053,297</u>	<u>34,468,952</u>	<u>105,160,891</u>	<u>1,046,328,195</u>	<u>4,429,600</u>	<u>34,113,674</u>	<u>102,173,171</u>
		Increment Value	177,104,756	104,019,660	424,535,837	-8,613,007	-18,215,276	351,095,603	-375,200	-8,350,066	-17,747,879
	Escapes	Increment Value	-800,481	-159,799	-640,682	0	0	0	0	0	0
Total		Increment Value	176,304,275	103,859,861	423,895,155	-8,613,007	-18,215,276	351,095,603	-375,200	-8,350,066	-17,747,879

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**189.12 L.A. CITY - BROADWAY/MANCHESTER**

**Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8832	Current Roll	Current Value	80,596,501	45,143,347	38,804,937	110,260	121,581	3,162,124	420,000	0	1,500
		Base Value	<u>79,177,124</u>	<u>46,230,253</u>	<u>36,561,393</u>	<u>107,443</u>	<u>98,358</u>	<u>3,449,823</u>	<u>364,000</u>	<u>0</u>	<u>6,500</u>
	Increment Value	1,419,377	-1,086,906	2,243,544	2,817	23,223	-287,699	56,000	0	-5,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8832 Total	Increment Value	1,419,377	-1,086,906	2,243,544	2,817	23,223	-287,699	56,000	0	-5,000	
8834	Current Roll	Current Value	12,131,682	6,125,946	6,911,145	0	0	898,409	7,000	0	0
		Base Value	<u>8,240,166</u>	<u>5,080,936</u>	<u>4,180,802</u>	<u>0</u>	<u>0</u>	<u>1,007,572</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,891,516	1,045,010	2,730,343	0	0	-109,163	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8834 Total	Increment Value	3,891,516	1,045,010	2,730,343	0	0	-109,163	-7,000	0	0	
8835	Current Roll	Current Value	47,049,598	27,067,466	37,073,767	15,438	27,418	17,040,491	84,000	0	10,000
		Base Value	<u>44,034,393</u>	<u>25,443,498</u>	<u>26,577,851</u>	<u>24,686</u>	<u>330,030</u>	<u>7,958,672</u>	<u>77,000</u>	<u>0</u>	<u>306,000</u>
	Increment Value	3,015,205	1,623,968	10,495,916	-9,248	-302,612	9,081,819	7,000	0	-296,000	
	Escapes	Increment Value	2,148,790	1,415,683	733,107	0	0	0	0	0	0
TRA 8835 Total	Increment Value	5,163,995	3,039,651	11,229,023	-9,248	-302,612	9,081,819	7,000	0	-296,000	

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**189.12 L.A. CITY - BROADWAY/MANCHESTER**

**Base Year: 2010 - 2011**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>189.12 PROJECT TOTAL</b>											
	Current Roll	Current Value	139,777,781	78,336,759	82,789,849	125,698	148,999	21,101,024	511,000	0	11,500
		Base Value	131,451,683	76,754,687	67,320,046	132,129	428,388	12,416,067	455,000	0	312,500
		Increment Value	8,326,098	1,582,072	15,469,803	-6,431	-279,389	8,684,957	56,000	0	-301,000
	Escapes	Increment Value	2,148,790	1,415,683	733,107	0	0	0	0	0	0
	Total	Increment Value	10,474,888	2,997,755	16,202,910	-6,431	-279,389	8,684,957	56,000	0	-301,000



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

**Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8837	Current Roll	Current Value	9,559,357	6,585,178	4,562,554	5,000	15,000	1,588,375	0	5,000	15,000
		Base Value	<u>5,687,032</u>	<u>2,283,386</u>	<u>3,403,646</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,872,325	4,301,792	1,158,908	5,000	15,000	1,588,375	0	5,000	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8837 Total	Increment Value	3,872,325	4,301,792	1,158,908	5,000	15,000	1,588,375	0	5,000	15,000
8841	Current Roll	Current Value	46,394,485	29,584,342	20,479,601	0	146,000	3,655,458	14,000	0	146,000
		Base Value	<u>40,099,156</u>	<u>24,581,166</u>	<u>18,962,596</u>	<u>0</u>	<u>0</u>	<u>3,437,606</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	6,295,329	5,003,176	1,517,005	0	146,000	217,852	7,000	0	146,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8841 Total	Increment Value	6,295,329	5,003,176	1,517,005	0	146,000	217,852	7,000	0	146,000
8842	Current Roll	Current Value	20,844,691	13,391,456	10,443,876	0	0	2,983,641	7,000	0	0
		Base Value	<u>17,613,871</u>	<u>11,301,697</u>	<u>9,043,930</u>	<u>0</u>	<u>0</u>	<u>2,724,756</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	3,230,820	2,089,759	1,399,946	0	0	258,885	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8842 Total	Increment Value	3,230,820	2,089,759	1,399,946	0	0	258,885	0	0	0
8843	Current Roll	Current Value	8,685,978	4,855,712	4,732,819	0	1,350	903,903	0	0	0
		Base Value	<u>6,629,263</u>	<u>3,914,555</u>	<u>3,689,549</u>	<u>0</u>	<u>1,350</u>	<u>976,191</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,056,715	941,157	1,043,270	0	0	-72,288	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8843 Total	Increment Value	2,056,715	941,157	1,043,270	0	0	-72,288	0	0	0

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

**Base Year: 2008 - 2009**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8844	Current Roll	Current Value	107,248,600	62,140,708	57,314,667	10,000	29,610	11,694,385	539,000	0	13,000
		Base Value	<u>79,684,711</u>	<u>63,782,605</u>	<u>17,295,962</u>	<u>283,743</u>	<u>50,152</u>	<u>1,714,751</u>	<u>0</u>	<u>0</u>	<u>13,000</u>
		Increment Value	27,563,889	-1,641,897	40,018,705	-273,743	-20,542	9,979,634	539,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8844 Total	Increment Value	27,563,889	-1,641,897	40,018,705	-273,743	-20,542	9,979,634	539,000	0	0
<b>189.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	192,733,111	116,557,396	97,533,517	15,000	191,960	20,825,762	560,000	5,000	174,000
		Base Value	<u>149,714,033</u>	<u>105,863,409</u>	<u>52,395,683</u>	<u>283,743</u>	<u>51,502</u>	<u>8,853,304</u>	<u>14,000</u>	<u>0</u>	<u>13,000</u>
		Increment Value	43,019,078	10,693,987	45,137,834	-268,743	140,458	11,972,458	546,000	5,000	161,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	43,019,078	10,693,987	45,137,834	-268,743	140,458	11,972,458	546,000	5,000	161,000

Community Redevelopment Agency Accounting System  
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**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8852	Current Roll	Current Value	4,334,945,010	2,028,834,057	2,724,236,187	37,885,682	43,656,779	402,880,665	23,171,530	37,877,000	35,738,500
		Base Value	<u>4,464,402,365</u>	<u>2,005,480,808</u>	<u>2,589,365,537</u>	<u>544,683</u>	<u>8,865,714</u>	<u>114,106,683</u>	<u>25,143,994</u>	<u>52,000</u>	<u>551,700</u>
		Increment Value	-129,457,355	23,353,249	134,870,650	37,340,999	34,791,065	288,773,982	-1,972,464	37,825,000	35,186,800
	Escapes	Increment Value	3,701,658	1,588,314	1,989,344	0	5,000	0	-119,000	0	0
TRA	8852 Total	Increment Value	-125,755,697	24,941,563	136,859,994	37,340,999	34,796,065	288,773,982	-2,091,464	37,825,000	35,186,800
<b>189.16 PROJECT TOTAL</b>											
	Current Roll	Current Value	4,334,945,010	2,028,834,057	2,724,236,187	37,885,682	43,656,779	402,880,665	23,171,530	37,877,000	35,738,500
		Base Value	<u>4,464,402,365</u>	<u>2,005,480,808</u>	<u>2,589,365,537</u>	<u>544,683</u>	<u>8,865,714</u>	<u>114,106,683</u>	<u>25,143,994</u>	<u>52,000</u>	<u>551,700</u>
		Increment Value	-129,457,355	23,353,249	134,870,650	37,340,999	34,791,065	288,773,982	-1,972,464	37,825,000	35,186,800
	Escapes	Increment Value	3,701,658	1,588,314	1,989,344	0	5,000	0	-119,000	0	0
	Total	Increment Value	-125,755,697	24,941,563	136,859,994	37,340,999	34,796,065	288,773,982	-2,091,464	37,825,000	35,186,800

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

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8856	Current Roll	Current Value	2,901,811,123	1,459,592,173	1,675,651,938	2,257,500	9,701,888	235,334,355	8,778,062	176,000	1,103,959
		Base Value	<u>2,699,501,656</u>	<u>1,408,048,405</u>	<u>1,442,409,363</u>	<u>12,918,297</u>	<u>26,678,931</u>	<u>148,887,121</u>	<u>9,574,119</u>	<u>11,115,000</u>	<u>20,977,100</u>
		Increment Value	202,309,467	51,543,768	233,242,575	-10,660,797	-16,977,043	86,447,234	-796,057	-10,939,000	-19,873,141
	Escapes	Increment Value	38,613,154	4,277,091	16,191,040	0	5,000	-18,127,423	0	0	-12,600
TRA	8856 Total	Increment Value	240,922,621	55,820,859	249,433,615	-10,660,797	-16,972,043	68,319,811	-796,057	-10,939,000	-19,885,741
8859	Current Roll	Current Value	1,536,572,982	811,429,812	1,113,365,658	29,408,256	44,553,064	397,285,433	7,246,375	26,350,000	31,302,000
		Base Value	<u>1,509,889,519</u>	<u>778,744,851</u>	<u>801,788,499</u>	<u>2,442,589</u>	<u>4,576,005</u>	<u>69,346,358</u>	<u>7,780,267</u>	<u>45,000</u>	<u>490,800</u>
		Increment Value	26,683,463	32,684,961	311,577,159	26,965,667	39,977,059	327,939,075	-533,892	26,305,000	30,811,200
	Escapes	Increment Value	1,358,101	0	3,959,358	0	0	2,601,257	0	0	0
TRA	8859 Total	Increment Value	28,041,564	32,684,961	315,536,517	26,965,667	39,977,059	330,540,332	-533,892	26,305,000	30,811,200
8860	Current Roll	Current Value	31,031,489	14,171,338	21,669,384	0	1,502,515	6,040,698	231,000	0	40,050
		Base Value	<u>34,705,685</u>	<u>13,882,357</u>	<u>20,454,503</u>	<u>0</u>	<u>2,312,514</u>	<u>1,719,689</u>	<u>224,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-3,674,196	288,981	1,214,881	0	-809,999	4,321,009	7,000	0	40,050
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8860 Total	Increment Value	-3,674,196	288,981	1,214,881	0	-809,999	4,321,009	7,000	0	40,050
8988	Current Roll	Current Value	154,422	154,422	0	0	0	0	0	0	0
		Base Value	<u>144,119</u>	<u>144,119</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,303	10,303	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8988 Total	Increment Value	10,303	10,303	0	0	0	0	0	0	0

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

**Base Year: 2009 - 2010**

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

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**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**      **Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6612	Current Roll	Current Value	268,123,528	183,499,650	161,325,592	363,451	375,320	76,567,667	642,818	32,000	198,000
		Base Value	<u>209,222,020</u>	<u>117,534,928</u>	<u>102,704,036</u>	<u>40,442</u>	<u>201,704</u>	<u>10,528,072</u>	<u>731,018</u>	<u>0</u>	<u>0</u>
		Increment Value	58,901,508	65,964,722	58,621,556	323,009	173,616	66,039,595	-88,200	32,000	198,000
Escapes	Increment Value	484,194	362,702	121,492	0	0	0	0	0	0	
TRA 6612 Total	Increment Value	59,385,702	66,327,424	58,743,048	323,009	173,616	66,039,595	-88,200	32,000	198,000	
<b>189.18 PROJECT TOTAL</b>											
	Current Roll	Current Value	268,123,528	183,499,650	161,325,592	363,451	375,320	76,567,667	642,818	32,000	198,000
		Base Value	<u>209,222,020</u>	<u>117,534,928</u>	<u>102,704,036</u>	<u>40,442</u>	<u>201,704</u>	<u>10,528,072</u>	<u>731,018</u>	<u>0</u>	<u>0</u>
		Increment Value	58,901,508	65,964,722	58,621,556	323,009	173,616	66,039,595	-88,200	32,000	198,000
Escapes	Increment Value	484,194	362,702	121,492	0	0	0	0	0	0	
Total	Increment Value	59,385,702	66,327,424	58,743,048	323,009	173,616	66,039,595	-88,200	32,000	198,000	

Community Redevelopment Agency Accounting System  
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**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

**Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6650	Current Roll	Current Value	54,511,867	32,397,765	49,361,353	0	1,380	26,928,031	320,600	0	0
		Base Value	<u>50,185,105</u>	<u>25,778,601</u>	<u>27,073,358</u>	<u>0</u>	<u>1,380</u>	<u>2,368,634</u>	<u>299,600</u>	<u>0</u>	<u>0</u>
	Increment Value	4,326,762	6,619,164	22,287,995	0	0	24,559,397	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6650 Total	Increment Value	4,326,762	6,619,164	22,287,995	0	0	24,559,397	21,000	0	0	
6654	Current Roll	Current Value	52,941,228	34,975,114	48,703,609	111,680	8,860	30,726,435	131,600	0	0
		Base Value	<u>37,693,718</u>	<u>20,026,444</u>	<u>19,357,347</u>	<u>151,512</u>	<u>41,258</u>	<u>1,770,843</u>	<u>112,000</u>	<u>0</u>	<u>0</u>
	Increment Value	15,247,510	14,948,670	29,346,262	-39,832	-32,398	28,955,592	19,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6654 Total	Increment Value	15,247,510	14,948,670	29,346,262	-39,832	-32,398	28,955,592	19,600	0	0	
6666	Current Roll	Current Value	531,010	797,837	134,275	0	0	401,102	0	0	0
		Base Value	<u>558,064</u>	<u>438,954</u>	<u>119,110</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-27,054	358,883	15,165	0	0	401,102	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6666 Total	Increment Value	-27,054	358,883	15,165	0	0	401,102	0	0	0	

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

**Base Year: 2006 - 2007**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>189.19 PROJECT TOTAL</b>											
	Current Roll	Current Value	107,984,105	68,170,716	98,199,237	111,680	10,240	58,055,568	452,200	0	0
		Base Value	88,436,887	46,243,999	46,549,815	151,512	42,638	4,139,477	411,600	0	0
		Increment Value	19,547,218	21,926,717	51,649,422	-39,832	-32,398	53,916,091	40,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	19,547,218	21,926,717	51,649,422	-39,832	-32,398	53,916,091	40,600	0	0



Community Redevelopment Agency Accounting System  
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 Base Type: Adjusted Base for Tier 2  
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**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

**Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6657	Current Roll	Current Value	5,366,203,146	2,609,691,201	3,122,258,660	4,960,419	25,968,012	377,430,422	6,955,831	1,696,842	10,592,051
		Base Value	<u>4,706,905,021</u>	<u>2,297,017,135</u>	<u>2,677,470,170</u>	<u>6,715,260</u>	<u>12,355,476</u>	<u>277,272,566</u>	<u>6,608,631</u>	<u>791,399</u>	<u>1,980,424</u>
		Increment Value	659,298,125	312,674,066	444,788,490	-1,754,841	13,612,536	100,157,856	347,200	905,443	8,611,627
	Escapes	Increment Value	34,993,028	3,953,342	33,780,490	0	4,998	2,783,802	0	0	-38,000
TRA	6657 Total	Increment Value	694,291,153	316,627,408	478,568,980	-1,754,841	13,617,534	102,941,658	347,200	905,443	8,573,627
<b>189.20 PROJECT TOTAL</b>											
	Current Roll	Current Value	5,366,203,146	2,609,691,201	3,122,258,660	4,960,419	25,968,012	377,430,422	6,955,831	1,696,842	10,592,051
		Base Value	<u>4,706,905,021</u>	<u>2,297,017,135</u>	<u>2,677,470,170</u>	<u>6,715,260</u>	<u>12,355,476</u>	<u>277,272,566</u>	<u>6,608,631</u>	<u>791,399</u>	<u>1,980,424</u>
		Increment Value	659,298,125	312,674,066	444,788,490	-1,754,841	13,612,536	100,157,856	347,200	905,443	8,611,627
	Escapes	Increment Value	34,993,028	3,953,342	33,780,490	0	4,998	2,783,802	0	0	-38,000
	Total	Increment Value	694,291,153	316,627,408	478,568,980	-1,754,841	13,617,534	102,941,658	347,200	905,443	8,573,627

Community Redevelopment Agency Accounting System  
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**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6658	Current Roll	Current Value	1,663,853,472	904,276,042	963,566,565	2,391,557	2,321,947	206,597,006	1,598,633	134,000	373,000
		Base Value	<u>1,499,667,548</u>	<u>828,546,902</u>	<u>776,668,935</u>	<u>3,557,043</u>	<u>2,240,057</u>	<u>109,087,256</u>	<u>1,769,933</u>	<u>139,000</u>	<u>349,200</u>
	Increment Value	164,185,924	75,729,140	186,897,630	-1,165,486	81,890	97,509,750	-171,300	-5,000	23,800	
	Escapes	Increment Value	8,113,269	3,278,368	4,500,351	0	0	-334,550	0	0	0
TRA 6658 Total	Increment Value	172,299,193	79,007,508	191,397,981	-1,165,486	81,890	97,175,200	-171,300	-5,000	23,800	
6659	Current Roll	Current Value	1,121,141,017	631,523,589	598,225,935	4,911,471	3,105,235	113,371,992	2,448,221	245,000	560,000
		Base Value	<u>1,051,029,741</u>	<u>581,222,317</u>	<u>535,848,967</u>	<u>4,613,824</u>	<u>3,851,137</u>	<u>71,019,346</u>	<u>2,630,358</u>	<u>280,000</u>	<u>576,800</u>
	Increment Value	70,111,276	50,301,272	62,376,968	297,647	-745,902	42,352,646	-182,137	-35,000	-16,800	
	Escapes	Increment Value	2,523,277	326,198	1,337,409	0	0	-859,670	0	0	0
TRA 6659 Total	Increment Value	72,634,553	50,627,470	63,714,377	297,647	-745,902	41,492,976	-182,137	-35,000	-16,800	
6660	Current Roll	Current Value	283,440,256	195,541,651	174,390,265	111,341	196,623	86,096,224	584,900	18,000	100,500
		Base Value	<u>276,749,016</u>	<u>173,645,028</u>	<u>154,395,346</u>	<u>587,718</u>	<u>265,824</u>	<u>51,289,500</u>	<u>668,900</u>	<u>30,000</u>	<u>156,500</u>
	Increment Value	6,691,240	21,896,623	19,994,919	-476,377	-69,201	34,806,724	-84,000	-12,000	-56,000	
	Escapes	Increment Value	6,046,155	3,675,509	1,785,348	0	0	-585,298	0	0	0
TRA 6660 Total	Increment Value	12,737,395	25,572,132	21,780,267	-476,377	-69,201	34,221,426	-84,000	-12,000	-56,000	
6669	Current Roll	Current Value	31,314,426	9,009,386	22,305,040	0	0	0	0	0	0
		Base Value	<u>28,253,751</u>	<u>8,174,987</u>	<u>20,078,764</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,060,675	834,399	2,226,276	0	0	0	0	0	0	
	Escapes	Increment Value	221,045	221,045	0	0	0	0	0	0	0
TRA 6669 Total	Increment Value	3,281,720	1,055,444	2,226,276	0	0	0	0	0	0	

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**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY** **Base Year: 2009 - 2010**

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

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**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**      **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
293	Current Roll	Current Value	119,214,857	70,902,106	65,991,888	42,460	71,301	17,473,898	287,000	0	32,000
		Base Value	<u>104,667,201</u>	<u>55,697,578</u>	<u>59,684,537</u>	<u>200,161</u>	<u>228,855</u>	<u>10,845,930</u>	<u>266,000</u>	<u>0</u>	<u>32,000</u>
	Increment Value	14,547,656	15,204,528	6,307,351	-157,701	-157,554	6,627,968	21,000	0	0	
	Escapes	Increment Value	0	-126,103	-126,103	0	0	-252,206	0	0	0
TRA 293 Total	Increment Value	14,547,656	15,078,425	6,181,248	-157,701	-157,554	6,375,762	21,000	0	0	
297	Current Roll	Current Value	48,768,433	29,806,798	42,666,780	249,645	10,000	23,933,790	21,000	0	10,000
		Base Value	<u>40,356,405</u>	<u>24,167,982</u>	<u>38,030,535</u>	<u>231,482</u>	<u>8,462</u>	<u>22,025,056</u>	<u>49,000</u>	<u>0</u>	<u>8,000</u>
	Increment Value	8,412,028	5,638,816	4,636,245	18,163	1,538	1,908,734	-28,000	0	2,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 297 Total	Increment Value	8,412,028	5,638,816	4,636,245	18,163	1,538	1,908,734	-28,000	0	2,000	
<b>190.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	167,983,290	100,708,904	108,658,668	292,105	81,301	41,407,688	308,000	0	42,000
		Base Value	<u>145,023,606</u>	<u>79,865,560</u>	<u>97,715,072</u>	<u>431,643</u>	<u>237,317</u>	<u>32,870,986</u>	<u>315,000</u>	<u>0</u>	<u>40,000</u>
	Increment Value	22,959,684	20,843,344	10,943,596	-139,538	-156,016	8,536,702	-7,000	0	2,000	
Escapes	Increment Value	0	-126,103	-126,103	0	0	-252,206	0	0	0	
Total	Increment Value	22,959,684	20,717,241	10,817,493	-139,538	-156,016	8,284,496	-7,000	0	2,000	

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

**Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
204	Current Roll	Current Value	362,084,285	231,700,653	165,032,952	3,751,890	2,107,390	39,551,000	929,600	0	28,000
		Base Value	338,709,066	214,001,824	147,498,459	5,496,710	3,831,119	31,118,046	973,000	0	28,000
		Increment Value	23,375,219	17,698,829	17,534,493	-1,744,820	-1,723,729	8,432,954	-43,400	0	0
	Escapes	Increment Value	270,354	301,057	305,999	0	0	336,702	0	0	0
TRA	204 Total	Increment Value	23,645,573	17,999,886	17,840,492	-1,744,820	-1,723,729	8,769,656	-43,400	0	0
<b>190.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	362,084,285	231,700,653	165,032,952	3,751,890	2,107,390	39,551,000	929,600	0	28,000
		Base Value	338,709,066	214,001,824	147,498,459	5,496,710	3,831,119	31,118,046	973,000	0	28,000
		Increment Value	23,375,219	17,698,829	17,534,493	-1,744,820	-1,723,729	8,432,954	-43,400	0	0
	Escapes	Increment Value	270,354	301,057	305,999	0	0	336,702	0	0	0
	Total	Increment Value	23,645,573	17,999,886	17,840,492	-1,744,820	-1,723,729	8,769,656	-43,400	0	0

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

**Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
401	Current Roll	Current Value	1,102,351,664	684,674,112	549,314,394	276,368	702,170	131,587,130	609,000	72,200	347,050
		Base Value	<u>768,865,114</u>	<u>515,748,915</u>	<u>337,672,541</u>	<u>1,012,199</u>	<u>1,308,795</u>	<u>85,892,636</u>	<u>686,000</u>	<u>32,000</u>	<u>266,700</u>
		Increment Value	333,486,550	168,925,197	211,641,853	-735,831	-606,625	45,694,494	-77,000	40,200	80,350
TRA 401 Total	Increment Value		338,001,333	169,111,063	215,670,330	-735,831	-606,625	45,394,054	-77,000	40,200	80,350
1306	Current Roll	Current Value	1,570,595	993,604	576,991	0	0	0	0	0	0
		Base Value	<u>738,001</u>	<u>432,091</u>	<u>305,910</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	832,594	561,513	271,081	0	0	0	0	0	0
TRA 1306 Total	Increment Value		832,594	561,513	271,081	0	0	0	0	0	0
<b>190.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,103,922,259	685,667,716	549,891,385	276,368	702,170	131,587,130	609,000	72,200	347,050
		Base Value	<u>769,603,115</u>	<u>516,181,006</u>	<u>337,978,451</u>	<u>1,012,199</u>	<u>1,308,795</u>	<u>85,892,636</u>	<u>686,000</u>	<u>32,000</u>	<u>266,700</u>
		Increment Value	334,319,144	169,486,710	211,912,934	-735,831	-606,625	45,694,494	-77,000	40,200	80,350
Total	Increment Value		338,833,927	169,672,576	215,941,411	-735,831	-606,625	45,394,054	-77,000	40,200	80,350

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

**Base Year: 2012 - 2013**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
12706	Current Roll	Current Value	1,472,882,692	830,906,980	1,134,160,097	6,102,239	18,780,149	495,260,912	768,600	5,462,297	15,574,964
		Base Value	<u>1,302,999,907</u>	<u>725,146,583</u>	<u>1,005,851,744</u>	<u>5,156,263</u>	<u>16,167,482</u>	<u>430,584,607</u>	<u>628,600</u>	<u>4,985,971</u>	<u>13,122,987</u>
	Increment Value	169,882,785	105,760,397	128,308,353	945,976	2,612,667	64,676,305	140,000	476,326	2,451,977	
Escapes	Increment Value	13,399,842	2,776,434	1,788,167	0	0	-8,821,241	-14,000	0	0	
TRA 12706 Total	Increment Value	183,282,627	108,536,831	130,096,520	945,976	2,612,667	55,855,064	126,000	476,326	2,451,977	
<b>190.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,472,882,692	830,906,980	1,134,160,097	6,102,239	18,780,149	495,260,912	768,600	5,462,297	15,574,964
		Base Value	<u>1,302,999,907</u>	<u>725,146,583</u>	<u>1,005,851,744</u>	<u>5,156,263</u>	<u>16,167,482</u>	<u>430,584,607</u>	<u>628,600</u>	<u>4,985,971</u>	<u>13,122,987</u>
	Increment Value	169,882,785	105,760,397	128,308,353	945,976	2,612,667	64,676,305	140,000	476,326	2,451,977	
Escapes	Increment Value	13,399,842	2,776,434	1,788,167	0	0	-8,821,241	-14,000	0	0	
Total	Increment Value	183,282,627	108,536,831	130,096,520	945,976	2,612,667	55,855,064	126,000	476,326	2,451,977	

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**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

**Base Year: 2010 - 2011**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
374	Current Roll	Current Value	2,933,786	2,933,786	0	0	0	0	0	0	0
		Base Value	<u>2,334,657</u>	<u>2,334,657</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	599,129	599,129	0	0	0	0	0	0	0	
	Escapes	Increment Value	4,021,050	4,021,050	0	0	0	0	0	0	0
TRA 374 Total	Increment Value	4,620,179	4,620,179	0	0	0	0	0	0	0	
12703	Current Roll	Current Value	1,304,466,672	699,286,006	1,469,146,526	48,379,239	72,811,542	938,481,781	726,763	14,533,532	31,414,565
		Base Value	<u>1,353,136,055</u>	<u>631,616,617</u>	<u>1,210,388,130</u>	<u>38,504,918</u>	<u>62,947,495</u>	<u>551,036,051</u>	<u>861,903</u>	<u>13,817,271</u>	<u>24,605,880</u>
	Increment Value	-48,669,383	67,669,389	258,758,396	9,874,321	9,864,047	387,445,730	-135,140	716,261	6,808,685	
	Escapes	Increment Value	36,250,094	9,091,927	32,105,903	0	0	4,947,736	0	0	0
TRA 12703 Total	Increment Value	-12,419,289	76,761,316	290,864,299	9,874,321	9,864,047	392,393,466	-135,140	716,261	6,808,685	
12704	Current Roll	Current Value	488,846,336	268,936,301	225,105,302	1,674,473	942,527	6,950,271	14,000	239,672	608,324
		Base Value	<u>416,825,396</u>	<u>235,286,417</u>	<u>186,384,488</u>	<u>1,610,096</u>	<u>1,050,378</u>	<u>6,616,192</u>	<u>21,000</u>	<u>226,595</u>	<u>642,196</u>
	Increment Value	72,020,940	33,649,884	38,720,814	64,377	-107,851	334,079	-7,000	13,077	-33,872	
	Escapes	Increment Value	21,182,172	19,191,807	1,990,365	0	0	0	0	0	0
TRA 12704 Total	Increment Value	93,203,112	52,841,691	40,711,179	64,377	-107,851	334,079	-7,000	13,077	-33,872	
12705	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12705 Total	Increment Value	0	0	0	0	0	0	0	0	0	



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**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

**Base Year: 2010 - 2011**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13178	Current Roll	Current Value	4,528	4,528	0	0	0	0	0	0	0
		Base Value	<u>4,313</u>	<u>4,313</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	215	215	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13178 Total	Increment Value	215	215	0	0	0	0	0	0	0	
<b>190.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,796,251,322	971,160,621	1,694,251,828	50,053,712	73,754,069	945,432,052	740,763	14,773,204	32,022,889
		Base Value	<u>1,772,300,421</u>	<u>869,242,004</u>	<u>1,396,772,618</u>	<u>40,115,014</u>	<u>63,997,873</u>	<u>557,652,243</u>	<u>882,903</u>	<u>14,043,866</u>	<u>25,248,076</u>
	Increment Value	23,950,901	101,918,617	297,479,210	9,938,698	9,756,196	387,779,809	-142,140	729,338	6,774,813	
	Escapes	Increment Value	61,453,316	32,304,784	34,096,268	0	0	4,947,736	0	0	0
Total	Increment Value	85,404,217	134,223,401	331,575,478	9,938,698	9,756,196	392,727,545	-142,140	729,338	6,774,813	

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**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13245	Current Roll	Current Value	859,842,793	501,520,230	419,633,791	491,292	955,394	57,497,914	4,788,000	90,000	382,000
		Base Value	<u>836,597,167</u>	<u>485,753,162</u>	<u>390,537,960</u>	<u>531,116</u>	<u>1,021,626</u>	<u>35,758,603</u>	<u>4,946,094</u>	<u>140,000</u>	<u>402,000</u>
	Increment Value	23,245,626	15,767,068	29,095,831	-39,824	-66,232	21,739,311	-158,094	-50,000	-20,000	
	Escapes	Increment Value	1,191,988	681,710	503,278	0	0	0	-7,000	0	0
TRA 13245 Total	Increment Value	24,437,614	16,448,778	29,599,109	-39,824	-66,232	21,739,311	-165,094	-50,000	-20,000	
13278	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13278 Total	Increment Value	0	0	0	0	0	0	0	0	0	
<b>190.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	859,842,793	501,520,230	419,633,791	491,292	955,394	57,497,914	4,788,000	90,000	382,000
		Base Value	<u>836,597,167</u>	<u>485,753,162</u>	<u>390,537,960</u>	<u>531,116</u>	<u>1,021,626</u>	<u>35,758,603</u>	<u>4,946,094</u>	<u>140,000</u>	<u>402,000</u>
	Increment Value	23,245,626	15,767,068	29,095,831	-39,824	-66,232	21,739,311	-158,094	-50,000	-20,000	
	Escapes	Increment Value	1,191,988	681,710	503,278	0	0	0	-7,000	0	0
Total	Increment Value	24,437,614	16,448,778	29,599,109	-39,824	-66,232	21,739,311	-165,094	-50,000	-20,000	

Community Redevelopment Agency Accounting System  
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**190.08 L.A. CITY - CITY CENTER RP**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13262	Current Roll	Current Value	911,648,901	430,987,070	480,661,831	0	0	0	0	0	0
		Base Value	<u>866,296,610</u>	<u>401,370,217</u>	<u>464,917,333</u>	<u>0</u>	<u>9,060</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	45,352,291	29,616,853	15,744,498	0	-9,060	0	0	0	0
	Escapes	Increment Value	23,133,450	7,230,409	15,903,041	0	0	0	0	0	0
TRA 13262 Total		Increment Value	68,485,741	36,847,262	31,647,539	0	-9,060	0	0	0	0
<b>190.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	911,648,901	430,987,070	480,661,831	0	0	0	0	0	0
		Base Value	<u>866,296,610</u>	<u>401,370,217</u>	<u>464,917,333</u>	<u>0</u>	<u>9,060</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	45,352,291	29,616,853	15,744,498	0	-9,060	0	0	0	0
	Escapes	Increment Value	23,133,450	7,230,409	15,903,041	0	0	0	0	0	0
Total		Increment Value	68,485,741	36,847,262	31,647,539	0	-9,060	0	0	0	0

Community Redevelopment Agency Accounting System  
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**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

**Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
15117	Current Roll	Current Value	1,210,570,247	717,193,463	476,670,492	21,030,507	22,379,257	25,326,472	1,211,000	5,000	161,000
		Base Value	<u>1,038,144,809</u>	<u>615,339,950</u>	<u>416,120,081</u>	<u>13,728,322</u>	<u>13,104,004</u>	<u>18,707,548</u>	<u>1,274,000</u>	<u>5,000</u>	<u>161,000</u>
	Increment Value	172,425,438	101,853,513	60,550,411	7,302,185	9,275,253	6,618,924	-63,000	0	0	
	Escapes	Increment Value	1,264,325	1,157,675	106,650	0	0	0	0	0	0
TRA 15117 Total	Increment Value	173,689,763	103,011,188	60,657,061	7,302,185	9,275,253	6,618,924	-63,000	0	0	
15118	Current Roll	Current Value	34,748,514	25,962,511	8,786,003	0	0	0	0	0	0
		Base Value	<u>18,226,691</u>	<u>8,864,745</u>	<u>9,361,946</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	16,521,823	17,097,766	-575,943	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15118 Total	Increment Value	16,521,823	17,097,766	-575,943	0	0	0	0	0	0	
<b>190.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,245,318,761	743,155,974	485,456,495	21,030,507	22,379,257	25,326,472	1,211,000	5,000	161,000
		Base Value	<u>1,056,371,500</u>	<u>624,204,695</u>	<u>425,482,027</u>	<u>13,728,322</u>	<u>13,104,004</u>	<u>18,707,548</u>	<u>1,274,000</u>	<u>5,000</u>	<u>161,000</u>
	Increment Value	188,947,261	118,951,279	59,974,468	7,302,185	9,275,253	6,618,924	-63,000	0	0	
	Escapes	Increment Value	1,264,325	1,157,675	106,650	0	0	0	0	0	0
Total	Increment Value	190,211,586	120,108,954	60,081,118	7,302,185	9,275,253	6,618,924	-63,000	0	0	

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**200.02 LYNWOOD - PROJ.AREA #1-A**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6072	Current Roll	Current Value	3,273,495	1,297,573	1,975,922	0	0	0	0	0
		Base Value	<u>4,453,689</u>	<u>1,690,040</u>	<u>2,763,649</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,180,194	-392,467	-787,727	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6072 Total	Increment Value	-1,180,194	-392,467	-787,727	0	0	0	0	0	
6075	Current Roll	Current Value	45,976,253	19,952,400	26,947,993	0	0	924,140	0	0
		Base Value	<u>45,059,279</u>	<u>19,450,301</u>	<u>26,528,942</u>	<u>0</u>	<u>0</u>	<u>919,964</u>	<u>0</u>	<u>0</u>
	Increment Value	916,974	502,099	419,051	0	0	4,176	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6075 Total	Increment Value	916,974	502,099	419,051	0	0	4,176	0	0	
<b>200.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	49,249,748	21,249,973	28,923,915	0	0	924,140	0	0
		Base Value	<u>49,512,968</u>	<u>21,140,341</u>	<u>29,292,591</u>	<u>0</u>	<u>0</u>	<u>919,964</u>	<u>0</u>	<u>0</u>
	Increment Value	-263,220	109,632	-368,676	0	0	4,176	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	-263,220	109,632	-368,676	0	0	4,176	0	0	

Community Redevelopment Agency Accounting System  
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**200.03 LYNWOOD - ALAMEDA**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2907	Current Roll	Current Value	33,980,315	14,881,439	20,927,823	0	0	1,828,947	0	0	0
		Base Value	<u>33,970,716</u>	<u>14,787,630</u>	<u>20,832,055</u>	<u>0</u>	<u>0</u>	<u>1,648,969</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,599	93,809	95,768	0	0	179,978	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2907 Total	Increment Value	9,599	93,809	95,768	0	0	179,978	0	0	0	
3228	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3228 Total	Increment Value	0	0	0	0	0	0	0	0	0	
6073	Current Roll	Current Value	84,016,884	38,253,947	42,008,148	1,872,800	1,881,989	0	0	0	0
		Base Value	<u>81,696,252</u>	<u>38,160,029</u>	<u>43,536,223</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,320,632	93,918	-1,528,075	1,872,800	1,881,989	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6073 Total	Increment Value	2,320,632	93,918	-1,528,075	1,872,800	1,881,989	0	0	0	0	

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**200.03 LYNWOOD - ALAMEDA**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>200.03 PROJECT TOTAL</b>										
Current Roll	Current Value	117,997,199	53,135,386	62,935,971	1,872,800	1,881,989	1,828,947	0	0	0
	Base Value	115,666,968	52,947,659	64,368,278	0	0	1,648,969	0	0	0
	Increment Value	2,330,231	187,727	-1,432,307	1,872,800	1,881,989	179,978	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	2,330,231	187,727	-1,432,307	1,872,800	1,881,989	179,978	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1407	Current Roll	Current Value	19,532,169	12,677,206	5,358,465	826,557	669,941	0	0	0	0
		Base Value	<u>19,495,688</u>	<u>12,619,914</u>	<u>5,334,250</u>	<u>856,487</u>	<u>685,037</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	36,481	57,292	24,215	-29,930	-15,096	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1407 Total	Increment Value	36,481	57,292	24,215	-29,930	-15,096	0	0	0	0
1408	Current Roll	Current Value	21,445,487	12,888,875	5,301,422	2,449,157	806,033	0	0	0	0
		Base Value	<u>21,406,358</u>	<u>12,830,628</u>	<u>5,277,464</u>	<u>2,481,726</u>	<u>816,540</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	39,129	58,247	23,958	-32,569	-10,507	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1408 Total	Increment Value	39,129	58,247	23,958	-32,569	-10,507	0	0	0	0
1409	Current Roll	Current Value	1,547,298	422,316	1,124,982	0	0	0	0	0	0
		Base Value	<u>1,540,306</u>	<u>420,408</u>	<u>1,119,898</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,992	1,908	5,084	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1409 Total	Increment Value	6,992	1,908	5,084	0	0	0	0	0	0
6076	Current Roll	Current Value	7,101,641	2,891,887	4,286,754	0	0	0	77,000	0	0
		Base Value	<u>6,886,424</u>	<u>2,836,772</u>	<u>4,126,652</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>77,000</u>	<u>0</u>	<u>0</u>
		Increment Value	215,217	55,115	160,102	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6076 Total	Increment Value	215,217	55,115	160,102	0	0	0	0	0	0



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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6081	Current Roll	Current Value	313,719,551	161,269,087	155,582,708	745,516	595,663	4,410,423	63,000	0	0
		Base Value	<u>295,710,698</u>	<u>158,342,645</u>	<u>147,034,743</u>	<u>738,036</u>	<u>552,211</u>	<u>10,893,937</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
		Increment Value	18,008,853	2,926,442	8,547,965	7,480	43,452	-6,483,514	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6081 Total		Increment Value	18,008,853	2,926,442	8,547,965	7,480	43,452	-6,483,514	0	0	0
<b>200.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	363,346,146	190,149,371	171,654,331	4,021,230	2,071,637	4,410,423	140,000	0	0
		Base Value	<u>345,039,474</u>	<u>187,050,367</u>	<u>162,893,007</u>	<u>4,076,249</u>	<u>2,053,788</u>	<u>10,893,937</u>	<u>140,000</u>	<u>0</u>	<u>0</u>
		Increment Value	18,306,672	3,099,004	8,761,324	-55,019	17,849	-6,483,514	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	18,306,672	3,099,004	8,761,324	-55,019	17,849	-6,483,514	0	0	0

Community Redevelopment Agency Accounting System  
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 Base Type: Adjusted Base for Tier 2  
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**208.02 MAYWOOD - WESTSIDE**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
641	Current Roll	Current Value	42,117,034	23,542,117	18,527,697	0	54,220	0	7,000	0	0
		Base Value	<u>41,381,828</u>	<u>23,214,758</u>	<u>18,119,850</u>	<u>0</u>	<u>54,220</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	735,206	327,359	407,847	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	641 Total	Increment Value	735,206	327,359	407,847	0	0	0	0	0	0
<b>208.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	42,117,034	23,542,117	18,527,697	0	54,220	0	7,000	0	0
		Base Value	<u>41,381,828</u>	<u>23,214,758</u>	<u>18,119,850</u>	<u>0</u>	<u>54,220</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	735,206	327,359	407,847	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	735,206	327,359	407,847	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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 Fiscal Year 2014 - 2015 4th Paid  
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**208.03 MAYWOOD - PROJECT #2**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
53	Current Roll	Current Value	63,390,334	33,330,867	39,552,765	52,032	75,101	9,595,431	0	6,000	19,000
		Base Value	<u>63,818,412</u>	<u>33,465,434</u>	<u>39,801,548</u>	<u>48,021</u>	<u>80,480</u>	<u>9,552,071</u>	<u>0</u>	<u>6,000</u>	<u>19,000</u>
		Increment Value	-428,078	-134,567	-248,783	4,011	-5,379	43,360	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	53 Total	Increment Value	-428,078	-134,567	-248,783	4,011	-5,379	43,360	0	0	0
<b>208.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	63,390,334	33,330,867	39,552,765	52,032	75,101	9,595,431	0	6,000	19,000
		Base Value	<u>63,818,412</u>	<u>33,465,434</u>	<u>39,801,548</u>	<u>48,021</u>	<u>80,480</u>	<u>9,552,071</u>	<u>0</u>	<u>6,000</u>	<u>19,000</u>
		Increment Value	-428,078	-134,567	-248,783	4,011	-5,379	43,360	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-428,078	-134,567	-248,783	4,011	-5,379	43,360	0	0	0

Community Redevelopment Agency Accounting System  
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**208.04 MAYWOOD - CITYWIDE RP**

**Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
643	Current Roll	Current Value	19,698,644	10,566,909	9,131,735	0	0	0	0	0	0
		Base Value	<u>18,424,274</u>	<u>8,869,761</u>	<u>7,540,591</u>	<u>1,208,054</u>	<u>805,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,274,370	1,697,148	1,591,144	-1,208,054	-805,868	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 643 Total	Increment Value	1,274,370	1,697,148	1,591,144	-1,208,054	-805,868	0	0	0	0	
656	Current Roll	Current Value	708,381,171	374,259,526	350,453,696	10,000	219,855	8,224,340	8,301,566	10,000	26,000
		Base Value	<u>677,927,199</u>	<u>354,722,181</u>	<u>339,014,201</u>	<u>22,102</u>	<u>283,396</u>	<u>7,397,115</u>	<u>8,693,566</u>	<u>0</u>	<u>24,000</u>
	Increment Value	30,453,972	19,537,345	11,439,495	-12,102	-63,541	827,225	-392,000	10,000	2,000	
	Escapes	Increment Value	1,850,423	1,081,705	754,718	0	0	0	-14,000	0	0
TRA 656 Total	Increment Value	32,304,395	20,619,050	12,194,213	-12,102	-63,541	827,225	-406,000	10,000	2,000	
11747	Current Roll	Current Value	4,500,338	1,647,445	2,852,893	0	0	0	0	0	0
		Base Value	<u>1,103,279</u>	<u>918,736</u>	<u>184,543</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,397,059	728,709	2,668,350	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11747 Total	Increment Value	3,397,059	728,709	2,668,350	0	0	0	0	0	0	
12142	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12142 Total	Increment Value	0	0	0	0	0	0	0	0	0	

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**208.04 MAYWOOD - CITYWIDE RP**

**Base Year: 2012 - 2013**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>208.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	732,580,153	386,473,880	362,438,324	10,000	219,855	8,224,340	8,301,566	10,000	26,000
		Base Value	697,454,752	364,510,678	346,739,335	1,230,156	1,089,264	7,397,115	8,693,566	0	24,000
		Increment Value	35,125,401	21,963,202	15,698,989	-1,220,156	-869,409	827,225	-392,000	10,000	2,000
	Escapes	Increment Value	1,850,423	1,081,705	754,718	0	0	0	-14,000	0	0
	Total	Increment Value	36,975,824	23,044,907	16,453,707	-1,220,156	-869,409	827,225	-406,000	10,000	2,000

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**212.04 MONROVIA - CENTRAL**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3392	Current Roll	Current Value	20,988,857	9,524,087	11,464,770	0	0	0	0	0	0
		Base Value	<u>20,226,711</u>	<u>9,153,126</u>	<u>11,073,585</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		762,146	370,961	391,185	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3392 Total	Increment Value	762,146	370,961	391,185	0	0	0	0	0	0	
6188	Current Roll	Current Value	6,794,067	3,136,479	3,657,588	0	0	0	0	0	0
		Base Value	<u>6,506,407</u>	<u>2,967,293</u>	<u>3,539,114</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		287,660	169,186	118,474	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6188 Total	Increment Value	287,660	169,186	118,474	0	0	0	0	0	0	
6192	Current Roll	Current Value	11,615,248	4,185,496	7,317,043	73,240	39,469	0	0	0	0
		Base Value	<u>11,573,326</u>	<u>4,167,634</u>	<u>7,291,337</u>	<u>74,149</u>	<u>40,206</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		41,922	17,862	25,706	-909	-737	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6192 Total	Increment Value	41,922	17,862	25,706	-909	-737	0	0	0	0	
6194	Current Roll	Current Value	9,540,422	1,452,180	8,088,242	0	0	0	0	0	0
		Base Value	<u>9,540,422</u>	<u>1,452,180</u>	<u>8,088,242</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6194 Total	Increment Value	0	0	0	0	0	0	0	0	0	

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**212.04 MONROVIA - CENTRAL**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6203	Current Roll	Current Value	2,658,923	1,694,923	1,880,737	0	0	916,737	0	0	0
		Base Value	<u>3,188,550</u>	<u>1,687,269</u>	<u>1,872,244</u>	<u>0</u>	<u>0</u>	<u>370,963</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-529,627	7,654	8,493	0	0	545,774	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6203 Total		Increment Value	-529,627	7,654	8,493	0	0	545,774	0	0	0
6204	Current Roll	Current Value	56,270,824	28,209,757	28,526,451	92,407	134,326	671,117	21,000	0	0
		Base Value	<u>52,085,792</u>	<u>22,291,711</u>	<u>30,300,324</u>	<u>91,766</u>	<u>91,078</u>	<u>668,087</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	4,185,032	5,918,046	-1,773,873	641	43,248	3,030	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6204 Total		Increment Value	4,185,032	5,918,046	-1,773,873	641	43,248	3,030	0	0	0
6205	Current Roll	Current Value	52,356,863	24,836,661	28,682,943	0	49,282	1,037,023	175,000	0	0
		Base Value	<u>49,131,894</u>	<u>23,953,752</u>	<u>26,367,334</u>	<u>0</u>	<u>45,171</u>	<u>1,052,363</u>	<u>182,000</u>	<u>0</u>	<u>0</u>
		Increment Value	3,224,969	882,909	2,315,609	0	4,111	-15,340	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6205 Total		Increment Value	3,224,969	882,909	2,315,609	0	4,111	-15,340	-7,000	0	0
6207	Current Roll	Current Value	47,002,352	18,918,126	28,105,226	0	0	0	21,000	0	0
		Base Value	<u>46,627,919</u>	<u>18,677,570</u>	<u>27,971,349</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	374,433	240,556	133,877	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6207 Total		Increment Value	374,433	240,556	133,877	0	0	0	0	0	0

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**212.04 MONROVIA - CENTRAL**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6208	Current Roll	Current Value	143,371,217	68,877,565	75,988,039	2,602,276	820,481	4,833,144	84,000	0	0
		Base Value	144,365,610	69,458,378	73,165,818	1,576,958	798,672	550,216	84,000	0	0
	Increment Value	-994,393	-580,813	2,822,221	1,025,318	21,809	4,282,928	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6208 Total		Increment Value	-994,393	-580,813	2,822,221	1,025,318	21,809	4,282,928	0	0	0
6210	Current Roll	Current Value	203,553,632	80,808,520	122,429,957	860,977	876,341	1,422,163	0	0	0
		Base Value	197,318,134	78,791,912	117,574,872	934,105	896,470	879,225	0	0	0
	Increment Value	6,235,498	2,016,608	4,855,085	-73,128	-20,129	542,938	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6210 Total		Increment Value	6,235,498	2,016,608	4,855,085	-73,128	-20,129	542,938	0	0	0
6211	Current Roll	Current Value	863,539	712,291	579,782	0	45,000	428,534	0	0	45,000
		Base Value	859,639	709,073	577,163	0	45,000	426,597	0	0	45,000
	Increment Value	3,900	3,218	2,619	0	0	1,937	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6211 Total		Increment Value	3,900	3,218	2,619	0	0	1,937	0	0	0
6212	Current Roll	Current Value	20,765,720	10,949,107	9,816,613	0	0	0	0	0	0
		Base Value	19,752,177	10,899,627	8,852,550	0	0	0	0	0	0
	Increment Value	1,013,543	49,480	964,063	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6212 Total		Increment Value	1,013,543	49,480	964,063	0	0	0	0	0	0



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**212.04 MONROVIA - CENTRAL**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6213	Current Roll	Current Value	15,349,074	7,260,312	8,088,762	0	0	0	0	0	0
		Base Value	15,279,713	7,227,503	8,052,210	0	0	0	0	0	0
		Increment Value	69,361	32,809	36,552	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6213 Total		Increment Value	69,361	32,809	36,552	0	0	0	0	0	0
6250	Current Roll	Current Value	22,093,607	7,770,814	14,560,793	0	0	0	238,000	0	0
		Base Value	20,877,791	6,953,754	14,169,037	0	0	0	245,000	0	0
		Increment Value	1,215,816	817,060	391,756	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6250 Total		Increment Value	1,215,816	817,060	391,756	0	0	0	-7,000	0	0
6251	Current Roll	Current Value	11,666,459	4,657,356	7,009,103	0	0	0	0	0	0
		Base Value	11,618,274	4,639,254	6,979,020	0	0	0	0	0	0
		Increment Value	48,185	18,102	30,083	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6251 Total		Increment Value	48,185	18,102	30,083	0	0	0	0	0	0
6252	Current Roll	Current Value	10,688,340	2,956,041	7,732,299	0	0	0	0	0	0
		Base Value	10,640,089	2,942,709	7,697,380	0	0	0	0	0	0
		Increment Value	48,251	13,332	34,919	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6252 Total		Increment Value	48,251	13,332	34,919	0	0	0	0	0	0

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**212.04 MONROVIA - CENTRAL**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>212.04 PROJECT TOTAL</b>										
Current Roll	Current Value	635,579,144	275,949,715	363,928,348	3,628,900	1,964,899	9,308,718	539,000	0	45,000
	Base Value	619,592,448	265,972,745	353,571,579	2,676,978	1,916,597	3,947,451	553,000	0	45,000
	Increment Value	15,986,696	9,976,970	10,356,769	951,922	48,302	5,361,267	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	15,986,696	9,976,970	10,356,769	951,922	48,302	5,361,267	-14,000	0	0

Community Redevelopment Agency Accounting System  
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**212.05 MONROVIA - CENTRAL 78 ANX**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6214	Current Roll	Current Value	15,712,631	7,382,238	8,561,393	0	0	0	231,000	0	0
		Base Value	<u>14,901,726</u>	<u>6,874,757</u>	<u>8,271,969</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>245,000</u>	<u>0</u>	<u>0</u>
	Increment Value	810,905	507,481	289,424	0	0	0	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6214 Total	Increment Value	810,905	507,481	289,424	0	0	0	-14,000	0	0	
6219	Current Roll	Current Value	1,909,738	714,321	1,194,917	0	500	0	0	0	0
		Base Value	<u>1,901,111</u>	<u>711,093</u>	<u>1,189,518</u>	<u>0</u>	<u>500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,627	3,228	5,399	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6219 Total	Increment Value	8,627	3,228	5,399	0	0	0	0	0	0	
<b>212.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	17,622,369	8,096,559	9,756,310	0	500	0	231,000	0	0
		Base Value	<u>16,802,837</u>	<u>7,585,850</u>	<u>9,461,487</u>	<u>0</u>	<u>500</u>	<u>0</u>	<u>245,000</u>	<u>0</u>	<u>0</u>
	Increment Value	819,532	510,709	294,823	0	0	0	-14,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	819,532	510,709	294,823	0	0	0	-14,000	0	0	

Community Redevelopment Agency Accounting System  
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**212.06 MONROVIA - CENTRAL 80 ANX**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6221	Current Roll	Current Value	33,112,297	8,765,904	24,578,154	0	0	182,761	49,000	0	0
		Base Value	<u>30,895,582</u>	<u>8,440,274</u>	<u>22,686,244</u>	<u>0</u>	<u>0</u>	<u>181,936</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,216,715	325,630	1,891,910	0	0	825	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6221 Total	Increment Value	2,216,715	325,630	1,891,910	0	0	825	0	0	0	
6222	Current Roll	Current Value	36,737,638	9,564,699	27,172,939	0	0	0	0	0	0
		Base Value	<u>36,606,411</u>	<u>9,525,092</u>	<u>27,081,319</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	131,227	39,607	91,620	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6222 Total	Increment Value	131,227	39,607	91,620	0	0	0	0	0	0	
6224	Current Roll	Current Value	41,461,425	21,264,586	20,685,439	0	0	0	488,600	0	0
		Base Value	<u>38,547,977</u>	<u>19,251,888</u>	<u>19,798,689</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>502,600</u>	<u>0</u>	<u>0</u>
	Increment Value	2,913,448	2,012,698	886,750	0	0	0	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6224 Total	Increment Value	2,913,448	2,012,698	886,750	0	0	0	-14,000	0	0	
6225	Current Roll	Current Value	15,248,563	5,409,745	10,372,421	0	0	484,603	49,000	0	0
		Base Value	<u>14,538,183</u>	<u>4,918,521</u>	<u>10,165,076</u>	<u>0</u>	<u>0</u>	<u>482,414</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	710,380	491,224	207,345	0	0	2,189	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6225 Total	Increment Value	710,380	491,224	207,345	0	0	2,189	-14,000	0	0	

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**212.06 MONROVIA - CENTRAL 80 ANX**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>212.06 PROJECT TOTAL</b>										
Current Roll	Current Value	126,559,923	45,004,934	82,808,953	0	0	667,364	586,600	0	0
	Base Value	120,588,153	42,135,775	79,731,328	0	0	664,350	614,600	0	0
	Increment Value	5,971,770	2,869,159	3,077,625	0	0	3,014	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,971,770	2,869,159	3,077,625	0	0	3,014	-28,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

**Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13272	Current Roll	Current Value	7,383,108	3,147,449	4,235,659	0	0	0	0	0	0
		Base Value	<u>6,016,805</u>	<u>2,151,341</u>	<u>3,865,464</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,366,303	996,108	370,195	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13272 Total	Increment Value	1,366,303	996,108	370,195	0	0	0	0	0	0	
13273	Current Roll	Current Value	59,472,272	36,001,050	22,822,178	527,823	790,029	458,808	210,000	0	0
		Base Value	<u>56,297,123</u>	<u>33,037,874</u>	<u>22,468,295</u>	<u>594,170</u>	<u>887,894</u>	<u>481,110</u>	<u>210,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,175,149	2,963,176	353,883	-66,347	-97,865	-22,302	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13273 Total	Increment Value	3,175,149	2,963,176	353,883	-66,347	-97,865	-22,302	0	0	0	
13274	Current Roll	Current Value	18,339,315	10,702,741	7,636,574	0	0	0	0	0	0
		Base Value	<u>17,898,473</u>	<u>10,445,467</u>	<u>7,453,006</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	440,842	257,274	183,568	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13274 Total	Increment Value	440,842	257,274	183,568	0	0	0	0	0	0	
13275	Current Roll	Current Value	26,345,195	16,271,249	10,740,594	0	520	408,168	259,000	0	0
		Base Value	<u>23,926,848</u>	<u>14,844,206</u>	<u>9,680,102</u>	<u>0</u>	<u>520</u>	<u>345,980</u>	<u>252,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,418,347	1,427,043	1,060,492	0	0	62,188	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13275 Total	Increment Value	2,418,347	1,427,043	1,060,492	0	0	62,188	7,000	0	0	

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**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

**Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>212.07 PROJECT TOTAL</b>										
Current Roll	Current Value	111,539,890	66,122,489	45,435,005	527,823	790,549	866,976	469,000	0	0
	Base Value	104,139,249	60,478,888	43,466,867	594,170	888,414	827,090	462,000	0	0
	Increment Value	7,400,641	5,643,601	1,968,138	-66,347	-97,865	39,886	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,400,641	5,643,601	1,968,138	-66,347	-97,865	39,886	7,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Adjusted Base for Tier 2  
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**220.04 MONTEREY PARK - ATL/GARVEY**

**Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1843	Current Roll	Current Value	26,573,477	10,521,252	16,052,225	0	0	0	0	0	0
		Base Value	<u>16,026,126</u>	<u>9,626,584</u>	<u>6,399,542</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	10,547,351	894,668	9,652,683	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1843 Total	Increment Value	10,547,351	894,668	9,652,683	0	0	0	0	0	0	
3900	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3900 Total	Increment Value	0	0	0	0	0	0	0	0	0	
6335	Current Roll	Current Value	1,425,781	1,094,856	330,925	0	0	0	0	0	0
		Base Value	<u>1,314,826</u>	<u>1,001,761</u>	<u>302,792</u>	<u>2,304</u>	<u>7,969</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	110,955	93,095	28,133	-2,304	-7,969	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6335 Total	Increment Value	110,955	93,095	28,133	-2,304	-7,969	0	0	0	0	
6388	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6388 Total	Increment Value	0	0	0	0	0	0	0	0	0	



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**220.04 MONTEREY PARK - ATL/GARVEY**

**Base Year: 2008 - 2009**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>220.04 PROJECT TOTAL</b>										
Current Roll	Current Value	27,999,258	11,616,108	16,383,150	0	0	0	0	0	0
	Base Value	17,340,952	10,628,345	6,702,334	2,304	7,969	0	0	0	0
	Increment Value	10,658,306	987,763	9,680,816	-2,304	-7,969	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	10,658,306	987,763	9,680,816	-2,304	-7,969	0	0	0	0

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**220.05 MONTEREY PARK - FREEWAY**

Base Year: 2014 - 2015

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1847	Current Roll	Current Value	8,444,877	3,108,254	5,336,623	0	0	0	0	0	0
		Base Value	8,525,514	3,201,523	5,323,991	0	0	0	0	0	0
		Increment Value	-80,637	-93,269	12,632	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1847 Total	Increment Value	-80,637	-93,269	12,632	0	0	0	0	0	0	
<b>220.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	8,444,877	3,108,254	5,336,623	0	0	0	0	0	0
		Base Value	8,525,514	3,201,523	5,323,991	0	0	0	0	0	0
		Increment Value	-80,637	-93,269	12,632	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-80,637	-93,269	12,632	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
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**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

**Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1834	Current Roll	Current Value	193,021,397	97,875,419	96,767,178	0	0	0	1,621,200	0	0
		Base Value	<u>106,198,066</u>	<u>46,097,995</u>	<u>61,477,671</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,377,600</u>	<u>0</u>	<u>0</u>
	Increment Value	86,823,331	51,777,424	35,289,507	0	0	0	243,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1834 Total	Increment Value	86,823,331	51,777,424	35,289,507	0	0	0	243,600	0	0	
3927	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3927 Total	Increment Value	0	0	0	0	0	0	0	0	0	
6381	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6381 Total	Increment Value	0	0	0	0	0	0	0	0	0	
6383	Current Roll	Current Value	154,690,761	71,824,364	82,555,348	59,933	251,116	0	0	0	0
		Base Value	<u>105,647,054</u>	<u>37,319,933</u>	<u>68,327,121</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	49,043,707	34,504,431	14,228,227	59,933	251,116	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6383 Total	Increment Value	49,043,707	34,504,431	14,228,227	59,933	251,116	0	0	0	0	

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**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

**Base Year: 2005 - 2006**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6443	Current Roll	Current Value	43,813,485	18,134,853	26,041,682	0	14,950	0	378,000	0	0
		Base Value	<u>32,933,929</u>	<u>11,435,312</u>	<u>21,882,667</u>	<u>0</u>	<u>14,950</u>	<u>0</u>	<u>399,000</u>	<u>0</u>	<u>0</u>
	Increment Value	10,879,556	6,699,541	4,159,015	0	0	0	-21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6443 Total	Increment Value	10,879,556	6,699,541	4,159,015	0	0	0	-21,000	0	0	
<b>220.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	391,525,643	187,834,636	205,364,208	59,933	266,066	0	1,999,200	0	0
		Base Value	244,779,049	94,853,240	151,687,459	0	14,950	0	1,776,600	0	0
	Increment Value	146,746,594	92,981,396	53,676,749	59,933	251,116	0	222,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	146,746,594	92,981,396	53,676,749	59,933	251,116	0	222,600	0	0	

Community Redevelopment Agency Accounting System  
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**222.04 NORWALK - RP #3**

**Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6767	Current Roll	Current Value	1,275,000	750,000	525,000	0	0	0	0	0	
		Base Value	<u>0</u>	<u>311,987</u>	<u>619,888</u>	<u>500,000</u>	<u>1,500,000</u>	<u>931,875</u>	<u>0</u>	<u>500,000</u>	<u>1,500,000</u>
		Increment Value	1,275,000	438,013	-94,888	-500,000	-1,500,000	-931,875	0	-500,000	-1,500,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 6767 Total		Increment Value	1,275,000	438,013	-94,888	-500,000	-1,500,000	-931,875	0	-500,000	-1,500,000
13237	Current Roll	Current Value	6,722,933	3,567,221	3,146,762	0	8,950	0	0	0	
		Base Value	<u>6,561,550</u>	<u>3,481,478</u>	<u>3,071,122</u>	<u>0</u>	<u>8,950</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	161,383	85,743	75,640	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13237 Total		Increment Value	161,383	85,743	75,640	0	0	0	0	0	
13238	Current Roll	Current Value	72,613,761	31,189,999	38,009,027	2,189,311	1,225,424	0	0	0	
		Base Value	<u>71,288,665</u>	<u>30,440,254</u>	<u>37,023,461</u>	<u>2,535,155</u>	<u>1,289,795</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,325,096	749,745	985,566	-345,844	-64,371	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13238 Total		Increment Value	1,325,096	749,745	985,566	-345,844	-64,371	0	0	0	
13239	Current Roll	Current Value	30,186,279	13,847,913	16,316,444	0	21,922	0	0	0	
		Base Value	<u>29,518,920</u>	<u>13,560,642</u>	<u>15,943,905</u>	<u>0</u>	<u>14,373</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	667,359	287,271	372,539	0	7,549	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13239 Total		Increment Value	667,359	287,271	372,539	0	7,549	0	0	0	

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**222.04 NORWALK - RP #3**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13241	Current Roll	Current Value	63,929,466	30,891,734	33,037,732	0	0	0	0	0	0
		Base Value	<u>59,735,775</u>	<u>27,649,570</u>	<u>32,086,205</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,193,691	3,242,164	951,527	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13241 Total		Increment Value	4,193,691	3,242,164	951,527	0	0	0	0	0	0
13242	Current Roll	Current Value	75,926,605	47,639,279	47,898,173	0	37,276	19,438,123	210,000	0	0
		Base Value	<u>71,838,421</u>	<u>37,372,278</u>	<u>42,085,184</u>	<u>65,000</u>	<u>232,885</u>	<u>7,413,926</u>	<u>238,000</u>	<u>65,000</u>	<u>200,000</u>
		Increment Value	4,088,184	10,267,001	5,812,989	-65,000	-195,609	12,024,197	-28,000	-65,000	-200,000
	Escapes	Increment Value	161,091	0	161,091	0	0	0	0	0	0
TRA 13242 Total		Increment Value	4,249,275	10,267,001	5,974,080	-65,000	-195,609	12,024,197	-28,000	-65,000	-200,000
13243	Current Roll	Current Value	222,010,394	94,638,203	131,287,673	249,121	1,625,637	5,370,240	385,000	0	35,000
		Base Value	<u>211,648,252</u>	<u>95,008,238</u>	<u>118,836,503</u>	<u>349,507</u>	<u>1,927,968</u>	<u>3,989,964</u>	<u>469,000</u>	<u>0</u>	<u>15,000</u>
		Increment Value	10,362,142	-370,035	12,451,170	-100,386	-302,331	1,380,276	-84,000	0	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13243 Total		Increment Value	10,362,142	-370,035	12,451,170	-100,386	-302,331	1,380,276	-84,000	0	20,000
13353	Current Roll	Current Value	394,127	162,189	231,938	0	0	0	0	0	0
		Base Value	<u>384,654</u>	<u>158,291</u>	<u>226,363</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,473	3,898	5,575	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13353 Total		Increment Value	9,473	3,898	5,575	0	0	0	0	0	0

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**222.04 NORWALK - RP #3**

**Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>222.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	473,058,565	222,686,538	270,452,749	2,438,432	2,919,209	24,808,363	595,000	0	35,000
		Base Value	450,976,237	207,982,738	249,892,631	3,449,662	4,973,971	12,335,765	707,000	565,000	1,715,000
		Increment Value	22,082,328	14,703,800	20,560,118	-1,011,230	-2,054,762	12,472,598	-112,000	-565,000	-1,680,000
	Escapes	Increment Value	161,091	0	161,091	0	0	0	0	0	0
	Total	Increment Value	22,243,419	14,703,800	20,721,209	-1,011,230	-2,054,762	12,472,598	-112,000	-565,000	-1,680,000

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**225.03 PALMDALE - PROJECT # 2**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
58	Current Roll	Current Value	11,847,847	2,875,786	9,182,061	0	0	0	210,000	0	0
		Base Value	<u>10,714,063</u>	<u>2,600,009</u>	<u>8,331,054</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>217,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,133,784	275,777	851,007	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 58 Total	Increment Value	1,133,784	275,777	851,007	0	0	0	-7,000	0	0	
59	Current Roll	Current Value	50,107,871	12,201,916	38,990,955	0	0	0	1,085,000	0	0
		Base Value	<u>42,823,653</u>	<u>10,396,984</u>	<u>33,517,269</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,090,600</u>	<u>0</u>	<u>0</u>
	Increment Value	7,284,218	1,804,932	5,473,686	0	0	0	-5,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 59 Total	Increment Value	7,284,218	1,804,932	5,473,686	0	0	0	-5,600	0	0	
6688	Current Roll	Current Value	2,348,713	560,303	1,857,010	0	0	0	68,600	0	0
		Base Value	<u>1,785,153</u>	<u>422,201</u>	<u>1,432,952</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>70,000</u>	<u>0</u>	<u>0</u>
	Increment Value	563,560	138,102	424,058	0	0	0	-1,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6688 Total	Increment Value	563,560	138,102	424,058	0	0	0	-1,400	0	0	
6750	Current Roll	Current Value	9,359,267	2,378,993	7,162,274	0	0	0	182,000	0	0
		Base Value	<u>7,111,447</u>	<u>1,767,367</u>	<u>5,526,080</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>182,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,247,820	611,626	1,636,194	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6750 Total	Increment Value	2,247,820	611,626	1,636,194	0	0	0	0	0	0	



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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6917	Current Roll	Current Value	11,397,698	3,066,893	8,533,805	0	0	0	203,000	0	0
		Base Value	<u>9,486,447</u>	<u>2,605,921</u>	<u>7,118,526</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>238,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,911,251	460,972	1,415,279	0	0	0	-35,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6917 Total		Increment Value	1,911,251	460,972	1,415,279	0	0	0	-35,000	0	0
6939	Current Roll	Current Value	500,324	110,986	389,338	0	0	0	0	0	0
		Base Value	<u>498,067</u>	<u>110,487</u>	<u>387,580</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,257	499	1,758	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6939 Total		Increment Value	2,257	499	1,758	0	0	0	0	0	0
6952	Current Roll	Current Value	2,715,254	2,715,254	0	0	0	0	0	0	0
		Base Value	<u>2,872,932</u>	<u>2,872,932</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-157,678	-157,678	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6952 Total		Increment Value	-157,678	-157,678	0	0	0	0	0	0	0
6953	Current Roll	Current Value	103,965	103,965	0	0	0	0	0	0	0
		Base Value	<u>164,712</u>	<u>164,712</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-60,747	-60,747	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6953 Total		Increment Value	-60,747	-60,747	0	0	0	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6954	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	6954 Total	Increment Value	0	0	0	0	0	0	0	0
6955	Current Roll	Current Value	90,652,578	30,282,777	71,487,883	0	228,265	11,269,347	77,000	0
		Base Value	<u>90,130,884</u>	<u>29,643,074</u>	<u>68,877,058</u>	<u>0</u>	<u>228,265</u>	<u>8,547,513</u>	<u>70,000</u>	<u>0</u>
		Increment Value	521,694	639,703	2,610,825	0	0	2,721,834	7,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	6955 Total	Increment Value	521,694	639,703	2,610,825	0	0	2,721,834	7,000	0
6957	Current Roll	Current Value	17,828,947	7,633,758	17,614,701	0	35,000	7,430,512	21,000	3,000
		Base Value	<u>17,766,309</u>	<u>7,538,773</u>	<u>17,613,467</u>	<u>0</u>	<u>35,000</u>	<u>7,396,931</u>	<u>21,000</u>	<u>3,000</u>
		Increment Value	62,638	94,985	1,234	0	0	33,581	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	6957 Total	Increment Value	62,638	94,985	1,234	0	0	33,581	0	0
6958	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	6958 Total	Increment Value	0	0	0	0	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6959	Current Roll	Current Value	87,259,806	24,883,090	80,580,041	11,771	161,808	17,571,904	784,000	0	21,000
		Base Value	<u>79,792,302</u>	<u>23,046,778</u>	<u>75,112,838</u>	<u>11,771</u>	<u>161,808</u>	<u>17,714,893</u>	<u>805,000</u>	<u>0</u>	<u>21,000</u>
		Increment Value	7,467,504	1,836,312	5,467,203	0	0	-142,989	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6959 Total	Increment Value	7,467,504	1,836,312	5,467,203	0	0	-142,989	-21,000	0	0
6960	Current Roll	Current Value	6,235,747	2,864,928	3,377,819	0	0	0	7,000	0	0
		Base Value	<u>6,119,152</u>	<u>2,833,300</u>	<u>3,299,852</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	116,595	31,628	77,967	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6960 Total	Increment Value	116,595	31,628	77,967	0	0	0	-7,000	0	0
6961	Current Roll	Current Value	30,083,423	12,518,616	17,824,067	0	19,672	124,932	154,000	0	0
		Base Value	<u>31,045,620</u>	<u>13,413,044</u>	<u>17,773,321</u>	<u>0</u>	<u>25,855</u>	<u>0</u>	<u>166,600</u>	<u>0</u>	<u>0</u>
		Increment Value	-962,197	-894,428	50,746	0	-6,183	124,932	-12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6961 Total	Increment Value	-962,197	-894,428	50,746	0	-6,183	124,932	-12,600	0	0
6966	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6966 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6971	Current Roll	Current Value	6,207,385	1,163,258	5,004,082	0	40,045	0	0	0
		Base Value	<u>6,112,112</u>	<u>1,176,074</u>	<u>4,895,993</u>	<u>0</u>	<u>40,045</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	95,273	-12,816	108,089	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6971 Total		Increment Value	95,273	-12,816	108,089	0	0	0	0	0
6973	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6973 Total		Increment Value	0	0	0	0	0	0	0	0
6976	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6976 Total		Increment Value	0	0	0	0	0	0	0	0
7074	Current Roll	Current Value	97,500	97,500	0	0	0	0	0	0
		Base Value	<u>97,500</u>	<u>97,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7074 Total		Increment Value	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7143	Current Roll	Current Value	2,534,732	897,672	1,714,060	0	0	0	77,000	0	0
		Base Value	<u>2,218,005</u>	<u>846,049</u>	<u>1,448,956</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>77,000</u>	<u>0</u>	<u>0</u>
	Increment Value	316,727	51,623	265,104	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7143 Total	Increment Value	316,727	51,623	265,104	0	0	0	0	0	0	0
7175	Current Roll	Current Value	7,132,668	1,793,471	5,535,197	0	0	0	196,000	0	0
		Base Value	<u>5,680,767</u>	<u>1,428,153</u>	<u>4,455,614</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>203,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,451,901	365,318	1,079,583	0	0	0	-7,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7175 Total	Increment Value	1,451,901	365,318	1,079,583	0	0	0	-7,000	0	0	0
7200	Current Roll	Current Value	3,196,874	920,064	2,325,810	0	0	0	49,000	0	0
		Base Value	<u>2,718,831</u>	<u>785,251</u>	<u>1,996,580</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	478,043	134,813	329,230	0	0	0	-14,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7200 Total	Increment Value	478,043	134,813	329,230	0	0	0	-14,000	0	0	0
7285	Current Roll	Current Value	6,873,412	1,485,558	5,513,854	0	0	0	126,000	0	0
		Base Value	<u>5,818,429</u>	<u>1,258,241</u>	<u>4,686,188</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>126,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,054,983	227,317	827,666	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7285 Total	Increment Value	1,054,983	227,317	827,666	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7417	Current Roll	Current Value	65,103	65,103	0	0	0	0	0	0	0
		Base Value	<u>64,812</u>	<u>64,812</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	291	291	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7417 Total	Increment Value	291	291	0	0	0	0	0	0	0
7512	Current Roll	Current Value	18,086,444	5,565,048	12,745,396	0	0	0	224,000	0	0
		Base Value	<u>18,463,283</u>	<u>5,580,598</u>	<u>13,106,685</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>224,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-376,839	-15,550	-361,289	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7512 Total	Increment Value	-376,839	-15,550	-361,289	0	0	0	0	0	0
7513	Current Roll	Current Value	1,304,363	365,478	980,885	0	0	0	42,000	0	0
		Base Value	<u>989,380</u>	<u>274,451</u>	<u>756,929</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	314,983	91,027	223,956	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7513 Total	Increment Value	314,983	91,027	223,956	0	0	0	0	0	0
7549	Current Roll	Current Value	8,929,883	2,240,295	6,920,588	0	0	0	231,000	0	0
		Base Value	<u>7,432,777</u>	<u>1,876,646</u>	<u>5,794,131</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>238,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,497,106	363,649	1,126,457	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7549 Total	Increment Value	1,497,106	363,649	1,126,457	0	0	0	-7,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7577	Current Roll	Current Value	147,300	102,800	51,500	0	0	0	7,000	0	0
		Base Value	97,200	69,400	34,800	0	0	0	7,000	0	0
		Increment Value	50,100	33,400	16,700	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7577 Total		Increment Value	50,100	33,400	16,700	0	0	0	0	0	0
7578	Current Roll	Current Value	9,205,346	2,387,885	7,090,461	0	0	0	273,000	0	0
		Base Value	7,311,099	1,916,650	5,659,049	0	0	0	264,600	0	0
		Increment Value	1,894,247	471,235	1,431,412	0	0	0	8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7578 Total		Increment Value	1,894,247	471,235	1,431,412	0	0	0	8,400	0	0
7830	Current Roll	Current Value	13,656,088	3,658,871	8,741,709	77,940	1,177,568	0	0	0	0
		Base Value	13,658,950	3,642,337	8,702,203	818,376	496,034	0	0	0	0
		Increment Value	-2,862	16,534	39,506	-740,436	681,534	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7830 Total		Increment Value	-2,862	16,534	39,506	-740,436	681,534	0	0	0	0
10265	Current Roll	Current Value	11,587,074	2,882,339	8,928,735	0	0	0	224,000	0	0
		Base Value	9,416,148	2,314,591	7,325,557	0	0	0	224,000	0	0
		Increment Value	2,170,926	567,748	1,603,178	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10265 Total		Increment Value	2,170,926	567,748	1,603,178	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10616	Current Roll	Current Value	25,148,803	6,029,435	19,665,368	0	0	0	546,000	0	0
		Base Value	<u>22,183,168</u>	<u>5,313,800</u>	<u>17,558,496</u>	<u>0</u>	<u>0</u>	<u>122,128</u>	<u>567,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,965,635	715,635	2,106,872	0	0	-122,128	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10616 Total	Increment Value	2,965,635	715,635	2,106,872	0	0	-122,128	-21,000	0	0	
11670	Current Roll	Current Value	26,118	26,118	0	0	0	0	0	0	0
		Base Value	<u>9,331</u>	<u>9,331</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,787	16,787	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11670 Total	Increment Value	16,787	16,787	0	0	0	0	0	0	0	
13917	Current Roll	Current Value	2,658,976	660,501	1,994,515	0	3,960	0	0	0	0
		Base Value	<u>2,455,890</u>	<u>645,109</u>	<u>1,806,821</u>	<u>0</u>	<u>3,960</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	203,086	15,392	187,694	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13917 Total	Increment Value	203,086	15,392	187,694	0	0	0	0	0	0	
13937	Current Roll	Current Value	21,515,293	6,379,598	15,400,295	0	0	0	264,600	0	0
		Base Value	<u>18,127,560</u>	<u>5,360,428</u>	<u>13,003,732</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>236,600</u>	<u>0</u>	<u>0</u>
		Increment Value	3,387,733	1,019,170	2,396,563	0	0	0	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13937 Total	Increment Value	3,387,733	1,019,170	2,396,563	0	0	0	28,000	0	0	



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**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14310	Current Roll	Current Value	2,778,157	863,894	1,963,263	0	0	0	49,000	0	0
		Base Value	<u>2,294,593</u>	<u>691,648</u>	<u>1,651,945</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
		Increment Value	483,564	172,246	311,318	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14310 Total		Increment Value	483,564	172,246	311,318	0	0	0	0	0	0
14583	Current Roll	Current Value	13,499,333	3,225,078	10,510,855	0	0	0	236,600	0	0
		Base Value	<u>13,610,628</u>	<u>3,276,849</u>	<u>10,578,779</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>245,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-111,295	-51,771	-67,924	0	0	0	-8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14583 Total		Increment Value	-111,295	-51,771	-67,924	0	0	0	-8,400	0	0
<b>225.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	475,092,292	143,007,231	372,086,527	89,711	1,666,318	36,396,695	5,336,800	0	24,000
		Base Value	<u>439,071,204</u>	<u>134,043,500</u>	<u>342,452,455</u>	<u>830,147</u>	<u>990,967</u>	<u>33,781,465</u>	<u>5,440,400</u>	<u>0</u>	<u>24,000</u>
		Increment Value	36,021,088	8,963,731	29,634,072	-740,436	675,351	2,615,230	-103,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	36,021,088	8,963,731	29,634,072	-740,436	675,351	2,615,230	-103,600	0	0

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**225.05 PALMDALE - PROJECT # 3**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1444	Current Roll	Current Value	10,082,944	2,588,285	7,648,659	0	0	0	154,000	0	0
		Base Value	<u>8,854,365</u>	<u>2,295,955</u>	<u>6,726,410</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,228,579	292,330	922,249	0	0	0	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1444 Total	Increment Value	1,228,579	292,330	922,249	0	0	0	-14,000	0	0	
1445	Current Roll	Current Value	7,640,155	1,964,511	5,843,644	0	0	0	168,000	0	0
		Base Value	<u>6,767,195</u>	<u>1,778,477</u>	<u>5,170,718</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>182,000</u>	<u>0</u>	<u>0</u>
	Increment Value	872,960	186,034	672,926	0	0	0	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1445 Total	Increment Value	872,960	186,034	672,926	0	0	0	-14,000	0	0	
1889	Current Roll	Current Value	2,509,519	1,608,905	900,614	0	0	0	0	0	0
		Base Value	<u>2,342,150</u>	<u>1,516,054</u>	<u>826,096</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	167,369	92,851	74,518	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1889 Total	Increment Value	167,369	92,851	74,518	0	0	0	0	0	0	
1982	Current Roll	Current Value	21,965,222	5,730,984	16,626,238	0	0	0	392,000	0	0
		Base Value	<u>18,870,050</u>	<u>4,820,067</u>	<u>14,441,983</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>392,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,095,172	910,917	2,184,255	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1982 Total	Increment Value	3,095,172	910,917	2,184,255	0	0	0	0	0	0	

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**225.05 PALMDALE - PROJECT # 3**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2531	Current Roll	Current Value	11,417,657	2,928,311	8,748,346	0	0	0	259,000	0	0
		Base Value	<u>9,825,859</u>	<u>2,473,136</u>	<u>7,597,723</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>245,000</u>	<u>0</u>	<u>0</u>
	Increment Value		1,591,798	455,175	1,150,623	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2531 Total	Increment Value	1,591,798	455,175	1,150,623	0	0	0	14,000	0	0	
3811	Current Roll	Current Value	9,872,022	2,494,208	7,622,814	0	0	0	245,000	0	0
		Base Value	<u>8,323,771</u>	<u>2,134,267</u>	<u>6,441,504</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>252,000</u>	<u>0</u>	<u>0</u>
	Increment Value		1,548,251	359,941	1,181,310	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3811 Total	Increment Value	1,548,251	359,941	1,181,310	0	0	0	-7,000	0	0	
5014	Current Roll	Current Value	40,886,028	8,562,386	33,410,106	0	0	373,864	712,600	0	0
		Base Value	<u>36,178,746</u>	<u>7,526,288</u>	<u>29,663,686</u>	<u>0</u>	<u>0</u>	<u>244,028</u>	<u>767,200</u>	<u>0</u>	<u>0</u>
	Increment Value		4,707,282	1,036,098	3,746,420	0	0	129,836	-54,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5014 Total	Increment Value	4,707,282	1,036,098	3,746,420	0	0	129,836	-54,600	0	0	
6747	Current Roll	Current Value	54,716,351	15,514,658	43,931,277	0	0	3,735,584	994,000	0	0
		Base Value	<u>49,234,439</u>	<u>14,114,354</u>	<u>39,823,547</u>	<u>0</u>	<u>0</u>	<u>3,716,462</u>	<u>987,000</u>	<u>0</u>	<u>0</u>
	Increment Value		5,481,912	1,400,304	4,107,730	0	0	19,122	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6747 Total	Increment Value	5,481,912	1,400,304	4,107,730	0	0	19,122	7,000	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6752	Current Roll	Current Value	5,720,734	1,397,870	4,455,864	0	0	0	133,000	0	0
		Base Value	<u>5,072,583</u>	<u>1,235,091</u>	<u>3,970,492</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>133,000</u>	<u>0</u>	<u>0</u>
		Increment Value	648,151	162,779	485,372	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6752 Total	Increment Value	648,151	162,779	485,372	0	0	0	0	0	0	
7306	Current Roll	Current Value	14,222,184	3,489,893	11,096,291	0	0	0	364,000	0	0
		Base Value	<u>11,873,587</u>	<u>2,909,217</u>	<u>9,314,370</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>350,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,348,597	580,676	1,781,921	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7306 Total	Increment Value	2,348,597	580,676	1,781,921	0	0	0	14,000	0	0	
7307	Current Roll	Current Value	7,969,048	1,816,463	6,433,023	0	0	112,438	168,000	0	0
		Base Value	<u>7,223,269</u>	<u>1,678,603</u>	<u>5,719,666</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>175,000</u>	<u>0</u>	<u>0</u>
		Increment Value	745,779	137,860	713,357	0	0	112,438	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7307 Total	Increment Value	745,779	137,860	713,357	0	0	112,438	-7,000	0	0	
7368	Current Roll	Current Value	4,554,621	1,057,099	3,718,901	0	0	123,379	98,000	0	0
		Base Value	<u>3,878,399</u>	<u>907,855</u>	<u>3,197,672</u>	<u>0</u>	<u>0</u>	<u>122,128</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
		Increment Value	676,222	149,244	521,229	0	0	1,251	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7368 Total	Increment Value	676,222	149,244	521,229	0	0	1,251	-7,000	0	0	

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**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7369	Current Roll	Current Value	7,183,120	2,995,417	4,187,703	0	0	0	0	0	0
		Base Value	7,171,636	3,002,857	4,168,779	0	0	0	0	0	0
		Increment Value	11,484	-7,440	18,924	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7369 Total		Increment Value	11,484	-7,440	18,924	0	0	0	0	0	0
7374	Current Roll	Current Value	7,064,215	3,631,694	3,432,521	0	0	0	0	0	0
		Base Value	7,032,299	3,615,286	3,417,013	0	0	0	0	0	0
		Increment Value	31,916	16,408	15,508	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7374 Total		Increment Value	31,916	16,408	15,508	0	0	0	0	0	0
7396	Current Roll	Current Value	0	273,239	1,549,056	0	0	1,822,295	0	0	0
		Base Value	0	272,005	1,542,056	0	0	1,814,061	0	0	0
		Increment Value	0	1,234	7,000	0	0	8,234	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7396 Total		Increment Value	0	1,234	7,000	0	0	8,234	0	0	0
7397	Current Roll	Current Value	3,909,431	1,256,909	2,792,522	0	0	0	140,000	0	0
		Base Value	3,772,515	1,227,155	2,685,360	0	0	0	140,000	0	0
		Increment Value	136,916	29,754	107,162	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7397 Total		Increment Value	136,916	29,754	107,162	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7400	Current Roll	Current Value	1,934,146	1,337,468	596,678	0	0	0	0	0	0
		Base Value	<u>1,504,729</u>	<u>678,748</u>	<u>707,395</u>	<u>63,889</u>	<u>54,697</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	429,417	658,720	-110,717	-63,889	-54,697	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7400 Total	Increment Value	429,417	658,720	-110,717	-63,889	-54,697	0	0	0	0
7401	Current Roll	Current Value	1,157,107	342,258	828,849	0	0	0	14,000	0	0
		Base Value	<u>1,192,168</u>	<u>334,751</u>	<u>871,417</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-35,061	7,507	-42,568	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7401 Total	Increment Value	-35,061	7,507	-42,568	0	0	0	0	0	0
7404	Current Roll	Current Value	9,652,287	2,640,641	7,130,646	0	0	0	119,000	0	0
		Base Value	<u>8,724,520</u>	<u>2,379,772</u>	<u>6,463,748</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
		Increment Value	927,767	260,869	666,898	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7404 Total	Increment Value	927,767	260,869	666,898	0	0	0	0	0	0
7406	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7406 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7407	Current Roll	Current Value	127,618	8,870	118,748	0	0	0	0	0	0
		Base Value	<u>127,042</u>	<u>8,830</u>	<u>118,212</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	576	40	536	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7407 Total		Increment Value	576	40	536	0	0	0	0	0	0
7409	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7409 Total		Increment Value	0	0	0	0	0	0	0	0	0
7411	Current Roll	Current Value	3,648,999	3,366,292	282,707	0	0	0	0	0	0
		Base Value	<u>3,677,274</u>	<u>3,395,844</u>	<u>281,430</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-28,275	-29,552	1,277	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7411 Total		Increment Value	-28,275	-29,552	1,277	0	0	0	0	0	0
7422	Current Roll	Current Value	12,000,650	3,120,038	9,097,612	0	0	0	217,000	0	0
		Base Value	<u>10,492,000</u>	<u>2,709,410</u>	<u>8,006,590</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>224,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,508,650	410,628	1,091,022	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7422 Total		Increment Value	1,508,650	410,628	1,091,022	0	0	0	-7,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7439	Current Roll	Current Value	22,864,720	5,640,589	17,516,731	0	0	0	292,600	0	0
		Base Value	<u>19,347,148</u>	<u>4,780,494</u>	<u>14,839,654</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>273,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,517,572	860,095	2,677,077	0	0	0	19,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7439 Total		Increment Value	3,517,572	860,095	2,677,077	0	0	0	19,600	0	0
7441	Current Roll	Current Value	1,341,224	316,296	1,045,928	0	0	0	21,000	0	0
		Base Value	<u>1,296,432</u>	<u>303,703</u>	<u>1,006,729</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	44,792	12,593	39,199	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7441 Total		Increment Value	44,792	12,593	39,199	0	0	0	7,000	0	0
7461	Current Roll	Current Value	6,303,867	1,475,969	4,995,898	0	0	0	168,000	0	0
		Base Value	<u>5,716,529</u>	<u>1,336,322</u>	<u>4,569,207</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>189,000</u>	<u>0</u>	<u>0</u>
	Increment Value	587,338	139,647	426,691	0	0	0	-21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7461 Total		Increment Value	587,338	139,647	426,691	0	0	0	-21,000	0	0
7510	Current Roll	Current Value	108,814,770	25,998,353	85,532,105	0	0	517,688	2,198,000	0	0
		Base Value	<u>93,577,819</u>	<u>22,198,166</u>	<u>73,899,805</u>	<u>0</u>	<u>0</u>	<u>239,552</u>	<u>2,280,600</u>	<u>0</u>	<u>0</u>
	Increment Value	15,236,951	3,800,187	11,632,300	0	0	278,136	-82,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7510 Total		Increment Value	15,236,951	3,800,187	11,632,300	0	0	278,136	-82,600	0	0



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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7575	Current Roll	Current Value	3,372,960	896,630	2,567,330	0	0	0	91,000	0	0
		Base Value	3,130,330	869,929	2,344,401	0	0	0	84,000	0	0
		Increment Value	242,630	26,701	222,929	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7575 Total	Increment Value	242,630	26,701	222,929	0	0	0	7,000	0	0
7595	Current Roll	Current Value	3,480,629	966,939	2,569,690	0	0	0	56,000	0	0
		Base Value	3,100,360	840,533	2,322,827	0	0	0	63,000	0	0
		Increment Value	380,269	126,406	246,863	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7595 Total	Increment Value	380,269	126,406	246,863	0	0	0	-7,000	0	0
7596	Current Roll	Current Value	126,365,423	30,518,335	98,685,220	0	14,400	228,932	2,623,600	0	0
		Base Value	109,799,927	26,816,974	86,051,881	0	14,400	342,128	2,741,200	0	0
		Increment Value	16,565,496	3,701,361	12,633,339	0	0	-113,196	-117,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7596 Total	Increment Value	16,565,496	3,701,361	12,633,339	0	0	-113,196	-117,600	0	0
7597	Current Roll	Current Value	10,894,268	2,639,845	8,317,423	0	0	0	63,000	0	0
		Base Value	9,270,478	2,256,578	7,076,900	0	0	0	63,000	0	0
		Increment Value	1,623,790	383,267	1,240,523	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7597 Total	Increment Value	1,623,790	383,267	1,240,523	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7598	Current Roll	Current Value	16,877,933	4,016,336	13,001,597	0	0	0	140,000	0	0
		Base Value	14,314,793	3,435,812	11,018,981	0	0	0	140,000	0	0
		Increment Value	2,563,140	580,524	1,982,616	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7598 Total	Increment Value	2,563,140	580,524	1,982,616	0	0	0	0	0	0
7599	Current Roll	Current Value	10,571,856	2,721,709	7,983,147	0	0	0	133,000	0	0
		Base Value	8,944,563	2,291,607	6,799,956	0	0	0	147,000	0	0
		Increment Value	1,627,293	430,102	1,183,191	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7599 Total	Increment Value	1,627,293	430,102	1,183,191	0	0	0	-14,000	0	0
7908	Current Roll	Current Value	5,611,828	1,445,849	4,347,979	0	0	0	182,000	0	0
		Base Value	5,316,075	1,382,814	4,108,261	0	0	0	175,000	0	0
		Increment Value	295,753	63,035	239,718	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7908 Total	Increment Value	295,753	63,035	239,718	0	0	0	7,000	0	0
8768	Current Roll	Current Value	6,220,781	1,762,001	4,542,780	0	0	0	84,000	0	0
		Base Value	5,263,239	1,553,723	3,800,516	0	0	0	91,000	0	0
		Increment Value	957,542	208,278	742,264	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8768 Total	Increment Value	957,542	208,278	742,264	0	0	0	-7,000	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8787	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 8787 Total		Increment Value	0	0	0	0	0	0	0	0
9163	Current Roll	Current Value	220,897	55,249	165,648	0	0	0	0	0
		Base Value	219,900	55,000	164,900	0	0	0	0	0
		Increment Value	997	249	748	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 9163 Total		Increment Value	997	249	748	0	0	0	0	0
10367	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 10367 Total		Increment Value	0	0	0	0	0	0	0	0
11666	Current Roll	Current Value	11,839,191	2,772,214	9,324,577	0	0	257,600	0	0
		Base Value	10,690,984	2,490,801	8,452,183	0	0	252,000	0	0
		Increment Value	1,148,207	281,413	872,394	0	0	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 11666 Total		Increment Value	1,148,207	281,413	872,394	0	0	5,600	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12669	Current Roll	Current Value	10,671,821	5,230,189	5,441,632	0	0	0	0	0	0
		Base Value	<u>9,908,185</u>	<u>4,491,146</u>	<u>5,417,039</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	763,636	739,043	24,593	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12669 Total		Increment Value	763,636	739,043	24,593	0	0	0	0	0	0
13548	Current Roll	Current Value	14,790,871	3,574,170	11,460,301	0	0	0	243,600	0	0
		Base Value	<u>12,377,010</u>	<u>2,968,009</u>	<u>9,661,001</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>252,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,413,861	606,161	1,799,300	0	0	0	-8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13548 Total		Increment Value	2,413,861	606,161	1,799,300	0	0	0	-8,400	0	0
14125	Current Roll	Current Value	0	3,188,173	18,072,486	0	21,000	21,260,659	0	0	21,000
		Base Value	<u>68,936</u>	<u>3,173,765</u>	<u>17,990,808</u>	<u>0</u>	<u>21,000</u>	<u>21,095,637</u>	<u>0</u>	<u>0</u>	<u>21,000</u>
		Increment Value	-68,936	14,408	81,678	0	0	165,022	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14125 Total		Increment Value	-68,936	14,408	81,678	0	0	165,022	0	0	0
14275	Current Roll	Current Value	8,398,455	3,977,156	4,421,299	0	0	0	0	0	0
		Base Value	<u>8,360,504</u>	<u>3,959,185</u>	<u>4,401,319</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	37,951	17,971	19,980	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14275 Total		Increment Value	37,951	17,971	19,980	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14407	Current Roll	Current Value	11,702,741	2,789,224	9,136,117	0	0	0	222,600	0	0
		Base Value	9,470,265	2,262,031	7,418,234	0	0	0	210,000	0	0
	Increment Value	2,232,476	527,193	1,717,883	0	0	0	12,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14407 Total	Increment Value	2,232,476	527,193	1,717,883	0	0	0	12,600	0	0	
14521	Current Roll	Current Value	3,106,077	1,508,728	1,639,349	0	0	0	42,000	0	0
		Base Value	2,609,630	1,329,721	1,321,909	0	0	0	42,000	0	0
	Increment Value	496,447	179,007	317,440	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14521 Total	Increment Value	496,447	179,007	317,440	0	0	0	0	0	0	
14588	Current Roll	Current Value	27,750,172	9,896,092	20,125,595	0	80,000	2,271,515	0	0	80,000
		Base Value	25,778,130	9,460,328	17,949,709	0	80,000	1,631,907	0	0	80,000
	Increment Value	1,972,042	435,764	2,175,886	0	0	639,608	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14588 Total	Increment Value	1,972,042	435,764	2,175,886	0	0	639,608	0	0	0	
14654	Current Roll	Current Value	8,355,734	1,823,888	6,678,846	0	0	0	147,000	0	0
		Base Value	6,699,495	1,497,818	5,334,677	0	0	0	133,000	0	0
	Increment Value	1,656,239	326,070	1,344,169	0	0	0	14,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14654 Total	Increment Value	1,656,239	326,070	1,344,169	0	0	0	14,000	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>225.05 PROJECT TOTAL</b>										
Current Roll	Current Value	657,790,276	181,340,333	518,024,497	0	115,400	30,446,354	11,142,600	0	101,000
	Base Value	577,399,328	160,768,481	457,106,764	63,889	170,097	29,205,903	11,403,000	0	101,000
	Increment Value	80,390,948	20,571,852	60,917,733	-63,889	-54,697	1,240,451	-260,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	80,390,948	20,571,852	60,917,733	-63,889	-54,697	1,240,451	-260,400	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
1443	Current Roll	Current Value	7,440,000	4,208,000	3,232,000	0	0	0	0	0	0
		Base Value	<u>7,440,000</u>	<u>4,208,000</u>	<u>3,232,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1443 Total	Increment Value	0	0	0	0	0	0	0	0	0	
1681	Current Roll	Current Value	21,288,102	6,975,218	14,312,884	0	0	0	0	0	0
		Base Value	<u>23,091,604</u>	<u>7,005,117</u>	<u>16,086,487</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,803,502	-29,899	-1,773,603	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1681 Total	Increment Value	-1,803,502	-29,899	-1,773,603	0	0	0	0	0	0	
3323	Current Roll	Current Value	6,199,382	1,250,185	4,998,197	0	0	49,000	0	0	0
		Base Value	<u>5,786,498</u>	<u>1,177,869</u>	<u>4,657,629</u>	<u>0</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	412,884	72,316	340,568	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3323 Total	Increment Value	412,884	72,316	340,568	0	0	0	0	0	0	
3340	Current Roll	Current Value	12,574,497	3,901,473	14,581,464	0	5,768,440	140,000	0	0	0
		Base Value	<u>11,763,291</u>	<u>3,701,536</u>	<u>13,930,126</u>	<u>0</u>	<u>5,742,371</u>	<u>126,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	811,206	199,937	651,338	0	26,069	14,000	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3340 Total	Increment Value	811,206	199,937	651,338	0	26,069	14,000	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6727	Current Roll	Current Value	173,830,477	45,189,708	132,013,701	0	0	124,932	3,248,000	0	0
		Base Value	<u>155,993,145</u>	<u>40,251,519</u>	<u>119,122,626</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,381,000</u>	<u>0</u>	<u>0</u>
		Increment Value	17,837,332	4,938,189	12,891,075	0	0	124,932	-133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6727 Total	Increment Value	17,837,332	4,938,189	12,891,075	0	0	124,932	-133,000	0	0
6741	Current Roll	Current Value	3,173,896	634,983	2,538,913	0	0	0	0	0	0
		Base Value	<u>3,159,555</u>	<u>632,116</u>	<u>2,527,439</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,341	2,867	11,474	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6741 Total	Increment Value	14,341	2,867	11,474	0	0	0	0	0	0
6937	Current Roll	Current Value	189,750	189,750	0	0	0	0	0	0	0
		Base Value	<u>212,000</u>	<u>212,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-22,250	-22,250	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6937 Total	Increment Value	-22,250	-22,250	0	0	0	0	0	0	0
6944	Current Roll	Current Value	45,671,684	19,181,053	26,490,631	0	0	0	0	0	0
		Base Value	<u>34,177,273</u>	<u>13,723,182</u>	<u>20,454,091</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,494,411	5,457,871	6,036,540	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6944 Total	Increment Value	11,494,411	5,457,871	6,036,540	0	0	0	0	0	0



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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6967	Current Roll	Current Value	1,956,450	1,620,391	336,059	0	0	0	0	0	0
		Base Value	<u>1,947,612</u>	<u>1,613,071</u>	<u>334,541</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,838	7,320	1,518	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6967 Total	Increment Value	8,838	7,320	1,518	0	0	0	0	0	0	
6977	Current Roll	Current Value	265,000	265,000	0	0	0	0	0	0	0
		Base Value	<u>278,910</u>	<u>278,910</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-13,910	-13,910	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6977 Total	Increment Value	-13,910	-13,910	0	0	0	0	0	0	0	
7001	Current Roll	Current Value	8,813,249	8,813,249	0	0	0	0	0	0	0
		Base Value	<u>8,280,169</u>	<u>8,280,169</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	533,080	533,080	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7001 Total	Increment Value	533,080	533,080	0	0	0	0	0	0	0	
7178	Current Roll	Current Value	10,290	10,290	0	0	0	0	0	0	0
		Base Value	<u>10,244</u>	<u>10,244</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	46	46	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7178 Total	Increment Value	46	46	0	0	0	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7251	Current Roll	Current Value	115,328,621	30,637,652	86,862,739	0	46,694	371,864	1,846,600	0	0
		Base Value	<u>106,806,432</u>	<u>27,736,964</u>	<u>81,256,024</u>	<u>0</u>	<u>36,500</u>	<u>365,256</u>	<u>1,857,800</u>	<u>0</u>	<u>0</u>
		Increment Value	8,522,189	2,900,688	5,606,715	0	10,194	6,608	-11,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7251 Total	Increment Value	8,522,189	2,900,688	5,606,715	0	10,194	6,608	-11,200	0	0
7296	Current Roll	Current Value	8,225,188	2,082,959	6,289,229	0	0	0	147,000	0	0
		Base Value	<u>7,176,401</u>	<u>1,795,324</u>	<u>5,521,077</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>140,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,048,787	287,635	768,152	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7296 Total	Increment Value	1,048,787	287,635	768,152	0	0	0	7,000	0	0
7297	Current Roll	Current Value	75,386,876	18,235,312	58,949,208	0	0	140,044	1,657,600	0	0
		Base Value	<u>66,125,148</u>	<u>16,235,725</u>	<u>51,734,035</u>	<u>0</u>	<u>0</u>	<u>139,412</u>	<u>1,705,200</u>	<u>0</u>	<u>0</u>
		Increment Value	9,261,728	1,999,587	7,215,173	0	0	632	-47,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7297 Total	Increment Value	9,261,728	1,999,587	7,215,173	0	0	632	-47,600	0	0
7319	Current Roll	Current Value	16,018,554	13,638,224	2,380,330	0	0	0	0	0	0
		Base Value	<u>15,210,454</u>	<u>12,840,881</u>	<u>2,369,573</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	808,100	797,343	10,757	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7319 Total	Increment Value	808,100	797,343	10,757	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7321	Current Roll	Current Value	820,000	117,900	702,100	0	0	0	0	0	0
		Base Value	<u>695,000</u>	<u>99,900</u>	<u>595,100</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	125,000	18,000	107,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7321 Total		Increment Value	125,000	18,000	107,000	0	0	0	0	0	0
7325	Current Roll	Current Value	18,649,075	15,709,905	2,654,252	53,712	234,671	3,465	0	0	0
		Base Value	<u>19,956,819</u>	<u>17,029,321</u>	<u>2,642,257</u>	<u>52,826</u>	<u>235,865</u>	<u>3,450</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,307,744	-1,319,416	11,995	886	-1,194	15	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7325 Total		Increment Value	-1,307,744	-1,319,416	11,995	886	-1,194	15	0	0	0
7328	Current Roll	Current Value	19,409,796	19,409,796	0	0	0	0	0	0	0
		Base Value	<u>17,492,148</u>	<u>17,492,148</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,917,648	1,917,648	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7328 Total		Increment Value	1,917,648	1,917,648	0	0	0	0	0	0	0
7329	Current Roll	Current Value	6,584,402	5,929,948	654,454	0	0	0	0	0	0
		Base Value	<u>5,481,920</u>	<u>4,830,423</u>	<u>651,497</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,102,482	1,099,525	2,957	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7329 Total		Increment Value	1,102,482	1,099,525	2,957	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7331	Current Roll	Current Value	3,914,457	2,061,965	9,375,623	0	10,000	7,523,131	0	0	10,000
		Base Value	<u>3,982,627</u>	<u>2,125,643</u>	<u>9,346,117</u>	<u>0</u>	<u>10,000</u>	<u>7,489,133</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
		Increment Value	-68,170	-63,678	29,506	0	0	33,998	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7331 Total	Increment Value	-68,170	-63,678	29,506	0	0	33,998	0	0	0
7332	Current Roll	Current Value	2,247,636	2,666,355	2,173,881	0	0	2,592,600	0	0	0
		Base Value	<u>2,260,329</u>	<u>2,677,157</u>	<u>2,164,058</u>	<u>0</u>	<u>0</u>	<u>2,580,886</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-12,693	-10,802	9,823	0	0	11,714	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7332 Total	Increment Value	-12,693	-10,802	9,823	0	0	11,714	0	0	0
7338	Current Roll	Current Value	171,874	171,874	0	0	0	0	0	0	0
		Base Value	<u>171,098</u>	<u>171,098</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	776	776	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7338 Total	Increment Value	776	776	0	0	0	0	0	0	0
7363	Current Roll	Current Value	15,292,500	3,582,464	11,983,036	0	0	0	273,000	0	0
		Base Value	<u>13,694,121</u>	<u>3,167,516</u>	<u>10,819,205</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>292,600</u>	<u>0</u>	<u>0</u>
		Increment Value	1,598,379	414,948	1,163,831	0	0	0	-19,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7363 Total	Increment Value	1,598,379	414,948	1,163,831	0	0	0	-19,600	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7386	Current Roll	Current Value	77,117,706	22,788,546	54,329,160	0	0	0	0	0	0
		Base Value	<u>76,212,656</u>	<u>26,512,320</u>	<u>49,700,336</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	905,050	-3,723,774	4,628,824	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7386 Total	Increment Value	905,050	-3,723,774	4,628,824	0	0	0	0	0	0
7438	Current Roll	Current Value	711,608	583,357	135,251	0	0	0	7,000	0	0
		Base Value	<u>789,236</u>	<u>661,596</u>	<u>134,640</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-77,628	-78,239	611	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7438 Total	Increment Value	-77,628	-78,239	611	0	0	0	0	0	0
7493	Current Roll	Current Value	10,118,499	2,350,772	8,026,727	0	0	0	259,000	0	0
		Base Value	<u>8,697,251</u>	<u>2,008,567</u>	<u>6,953,284</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>264,600</u>	<u>0</u>	<u>0</u>
		Increment Value	1,421,248	342,205	1,073,443	0	0	0	-5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7493 Total	Increment Value	1,421,248	342,205	1,073,443	0	0	0	-5,600	0	0
7864	Current Roll	Current Value	397,088	397,088	0	0	0	0	0	0	0
		Base Value	<u>395,296</u>	<u>395,296</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,792	1,792	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7864 Total	Increment Value	1,792	1,792	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8023	Current Roll	Current Value	5,857,677	5,857,677	0	0	0	0	0	0	0
		Base Value	<u>5,835,572</u>	<u>5,835,572</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	22,105	22,105	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8023 Total		Increment Value	22,105	22,105	0	0	0	0	0	0	0
8177	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8177 Total		Increment Value	0	0	0	0	0	0	0	0	0
8180	Current Roll	Current Value	19,806,772	10,220,430	9,586,342	0	0	0	0	0	0
		Base Value	<u>19,764,320</u>	<u>9,979,189</u>	<u>9,785,131</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	42,452	241,241	-198,789	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8180 Total		Increment Value	42,452	241,241	-198,789	0	0	0	0	0	0
8682	Current Roll	Current Value	6,190,103	1,543,926	4,744,177	0	0	0	98,000	0	0
		Base Value	<u>5,883,849</u>	<u>1,447,615</u>	<u>4,548,234</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>112,000</u>	<u>0</u>	<u>0</u>
		Increment Value	306,254	96,311	195,943	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8682 Total		Increment Value	306,254	96,311	195,943	0	0	0	-14,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9178	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9178 Total	Increment Value	0	0	0	0	0	0	0	0	0	0
9554	Current Roll	Current Value	5,552,476	5,552,476	0	0	0	0	0	0	0
		Base Value	<u>5,523,995</u>	<u>5,523,995</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	28,481	28,481	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9554 Total	Increment Value	28,481	28,481	0	0	0	0	0	0	0	0
9846	Current Roll	Current Value	13,437,568	4,101,344	9,440,824	0	21,400	0	126,000	0	0
		Base Value	<u>11,608,964</u>	<u>3,714,957</u>	<u>8,018,419</u>	<u>0</u>	<u>22,588</u>	<u>0</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,828,604	386,387	1,422,405	0	-1,188	0	-21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9846 Total	Increment Value	1,828,604	386,387	1,422,405	0	-1,188	0	-21,000	0	0	
10397	Current Roll	Current Value	604,912	297,730	307,182	0	0	0	0	0	0
		Base Value	<u>602,179</u>	<u>296,385</u>	<u>305,794</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,733	1,345	1,388	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10397 Total	Increment Value	2,733	1,345	1,388	0	0	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10647	Current Roll	Current Value	126,238,978	31,663,268	94,899,825	896,230	690,655	0	1,911,000	0	0
		Base Value	<u>118,100,916</u>	<u>29,948,433</u>	<u>88,526,653</u>	<u>845,772</u>	<u>731,658</u>	<u>0</u>	<u>1,951,600</u>	<u>0</u>	<u>0</u>
		Increment Value	8,138,062	1,714,835	6,373,172	50,458	-41,003	0	-40,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10647 Total		Increment Value	8,138,062	1,714,835	6,373,172	50,458	-41,003	0	-40,600	0	0
11197	Current Roll	Current Value	19,636,969	4,670,413	15,462,488	0	0	124,932	371,000	0	0
		Base Value	<u>17,347,836</u>	<u>4,090,878</u>	<u>13,757,086</u>	<u>0</u>	<u>0</u>	<u>122,128</u>	<u>378,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,289,133	579,535	1,705,402	0	0	2,804	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11197 Total		Increment Value	2,289,133	579,535	1,705,402	0	0	2,804	-7,000	0	0
11328	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11328 Total		Increment Value	0	0	0	0	0	0	0	0	0
11415	Current Roll	Current Value	6,288,569	1,335,886	5,064,683	0	0	0	112,000	0	0
		Base Value	<u>6,097,250</u>	<u>1,326,245</u>	<u>4,883,005</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>112,000</u>	<u>0</u>	<u>0</u>
		Increment Value	191,319	9,641	181,678	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11415 Total		Increment Value	191,319	9,641	181,678	0	0	0	0	0	0



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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11447	Current Roll	Current Value	256,838,782	55,610,458	201,228,324	0	0	0	0	0	0
		Base Value	249,539,325	52,095,586	197,443,739	0	0	0	0	0	0
		Increment Value	7,299,457	3,514,872	3,784,585	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11447 Total	Increment Value	7,299,457	3,514,872	3,784,585	0	0	0	0	0	0	
11507	Current Roll	Current Value	39,449,243	10,394,347	35,485,348	0	31,000	5,583,452	847,000	0	31,000
		Base Value	33,835,761	9,014,973	31,240,010	0	31,000	5,558,222	861,000	0	31,000
		Increment Value	5,613,482	1,379,374	4,245,338	0	0	25,230	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11507 Total	Increment Value	5,613,482	1,379,374	4,245,338	0	0	25,230	-14,000	0	0	
11570	Current Roll	Current Value	6,312,014	1,374,826	5,056,188	0	0	0	119,000	0	0
		Base Value	5,594,100	1,215,312	4,497,788	0	0	0	119,000	0	0
		Increment Value	717,914	159,514	558,400	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11570 Total	Increment Value	717,914	159,514	558,400	0	0	0	0	0	0	
11581	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11581 Total	Increment Value	0	0	0	0	0	0	0	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11658	Current Roll	Current Value	18,699,772	4,502,494	14,617,278	0	0	420,000	0	0
		Base Value	<u>16,357,374</u>	<u>3,874,427</u>	<u>12,908,547</u>	<u>0</u>	<u>0</u>	<u>425,600</u>	<u>0</u>	<u>0</u>
	Increment Value	2,342,398	628,067	1,708,731	0	0	0	-5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 11658 Total	Increment Value	2,342,398	628,067	1,708,731	0	0	0	-5,600	0	0
11871	Current Roll	Current Value	13,533,992	3,215,504	10,563,488	0	0	245,000	0	0
		Base Value	<u>12,547,321</u>	<u>2,966,830</u>	<u>9,818,491</u>	<u>0</u>	<u>0</u>	<u>238,000</u>	<u>0</u>	<u>0</u>
	Increment Value	986,671	248,674	744,997	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 11871 Total	Increment Value	986,671	248,674	744,997	0	0	0	7,000	0	0
12670	Current Roll	Current Value	31,606,043	13,173,162	20,036,676	0	0	1,603,795	0	0
		Base Value	<u>31,895,625</u>	<u>13,344,254</u>	<u>20,147,919</u>	<u>0</u>	<u>0</u>	<u>1,596,548</u>	<u>0</u>	<u>0</u>
	Increment Value	-289,582	-171,092	-111,243	0	0	7,247	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12670 Total	Increment Value	-289,582	-171,092	-111,243	0	0	7,247	0	0	0
12672	Current Roll	Current Value	20,250,490	5,302,048	15,361,442	0	0	413,000	0	0
		Base Value	<u>18,361,504</u>	<u>4,737,399</u>	<u>14,065,105</u>	<u>0</u>	<u>0</u>	<u>441,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,888,986	564,649	1,296,337	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12672 Total	Increment Value	1,888,986	564,649	1,296,337	0	0	0	-28,000	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12673	Current Roll	Current Value	3,865,984	1,003,997	2,938,987	0	0	77,000	0	0
		Base Value	<u>3,291,460</u>	<u>878,483</u>	<u>2,496,977</u>	<u>0</u>	<u>0</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
		Increment Value	574,524	125,514	442,010	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12673 Total	Increment Value	574,524	125,514	442,010	0	0	0	-7,000	0	0
12732	Current Roll	Current Value	7,758,729	1,548,802	6,321,927	0	0	112,000	0	0
		Base Value	<u>6,760,095</u>	<u>1,417,678</u>	<u>5,454,417</u>	<u>0</u>	<u>0</u>	<u>112,000</u>	<u>0</u>	<u>0</u>
		Increment Value	998,634	131,124	867,510	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12732 Total	Increment Value	998,634	131,124	867,510	0	0	0	0	0	0
12737	Current Roll	Current Value	29,431,136	9,277,553	16,321,392	901,078	2,931,113	0	0	0
		Base Value	<u>28,149,710</u>	<u>7,418,957</u>	<u>16,247,628</u>	<u>1,032,815</u>	<u>3,450,310</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,281,426	1,858,596	73,764	-131,737	-519,197	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12737 Total	Increment Value	1,281,426	1,858,596	73,764	-131,737	-519,197	0	0	0	0
12773	Current Roll	Current Value	39,894,090	17,372,685	22,521,405	0	0	0	0	0
		Base Value	<u>38,943,333</u>	<u>16,686,394</u>	<u>22,256,939</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	950,757	686,291	264,466	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12773 Total	Increment Value	950,757	686,291	264,466	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13471	Current Roll	Current Value	43,017,388	10,558,841	33,415,411	0	0	249,864	707,000	0	0
		Base Value	<u>39,251,508</u>	<u>9,564,493</u>	<u>30,565,143</u>	<u>0</u>	<u>0</u>	<u>122,128</u>	<u>756,000</u>	<u>0</u>	<u>0</u>
		Increment Value	3,765,880	994,348	2,850,268	0	0	127,736	-49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13471 Total	Increment Value		3,765,880	994,348	2,850,268	0	0	127,736	-49,000	0	0
13472	Current Roll	Current Value	43,193,447	10,446,319	33,447,128	0	0	0	700,000	0	0
		Base Value	<u>39,004,464</u>	<u>9,373,761</u>	<u>30,337,703</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>707,000</u>	<u>0</u>	<u>0</u>
		Increment Value	4,188,983	1,072,558	3,109,425	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13472 Total	Increment Value		4,188,983	1,072,558	3,109,425	0	0	0	-7,000	0	0
13508	Current Roll	Current Value	691,866	153,705	552,161	0	0	0	14,000	0	0
		Base Value	<u>674,798</u>	<u>153,021</u>	<u>542,777</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	17,068	684	9,384	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13508 Total	Increment Value		17,068	684	9,384	0	0	0	-7,000	0	0
13509	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13509 Total	Increment Value		0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2014 - 2015</b>											
13619	Current Roll	Current Value	64,612,849	14,166,192	51,577,656	0	0	187,399	943,600	0	0
		Base Value	<u>56,489,572</u>	<u>12,374,308</u>	<u>45,240,657</u>	<u>0</u>	<u>0</u>	<u>183,193</u>	<u>942,200</u>	<u>0</u>	<u>0</u>
	Increment Value	8,123,277	1,791,884	6,336,999	0	0	4,206	1,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13619 Total	Increment Value	8,123,277	1,791,884	6,336,999	0	0	4,206	1,400	0	0	
13620	Current Roll	Current Value	23,812,342	5,419,870	18,749,472	0	0	0	357,000	0	0
		Base Value	<u>20,914,678</u>	<u>4,794,697</u>	<u>16,483,981</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>364,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,897,664	625,173	2,265,491	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13620 Total	Increment Value	2,897,664	625,173	2,265,491	0	0	0	-7,000	0	0	
13621	Current Roll	Current Value	40,763,380	9,324,668	32,047,712	0	0	0	609,000	0	0
		Base Value	<u>34,377,419</u>	<u>7,950,224</u>	<u>27,048,795</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>621,600</u>	<u>0</u>	<u>0</u>
	Increment Value	6,385,961	1,374,444	4,998,917	0	0	0	-12,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13621 Total	Increment Value	6,385,961	1,374,444	4,998,917	0	0	0	-12,600	0	0	
13910	Current Roll	Current Value	14,116,306	3,317,207	10,981,099	0	0	0	182,000	0	0
		Base Value	<u>12,186,847</u>	<u>2,909,008</u>	<u>9,458,439</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>180,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,929,459	408,199	1,522,660	0	0	0	1,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13910 Total	Increment Value	1,929,459	408,199	1,522,660	0	0	0	1,400	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14134	Current Roll	Current Value	23,526,909	5,483,439	18,456,470	0	0	0	413,000	0	0
		Base Value	<u>20,072,786</u>	<u>4,793,311</u>	<u>15,692,475</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>413,000</u>	<u>0</u>	<u>0</u>
		Increment Value	3,454,123	690,128	2,763,995	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14134 Total		Increment Value	3,454,123	690,128	2,763,995	0	0	0	0	0	0
14135	Current Roll	Current Value	174,109,869	44,562,136	131,815,864	0	0	312,331	1,955,800	0	0
		Base Value	<u>147,914,506</u>	<u>38,360,484</u>	<u>111,824,943</u>	<u>0</u>	<u>0</u>	<u>305,321</u>	<u>1,965,600</u>	<u>0</u>	<u>0</u>
		Increment Value	26,195,363	6,201,652	19,990,921	0	0	7,010	-9,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14135 Total		Increment Value	26,195,363	6,201,652	19,990,921	0	0	7,010	-9,800	0	0
14276	Current Roll	Current Value	4,473,404	1,991,782	2,481,622	0	0	0	0	0	0
		Base Value	<u>4,453,190</u>	<u>1,982,782</u>	<u>2,470,408</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,214	9,000	11,214	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14276 Total		Increment Value	20,214	9,000	11,214	0	0	0	0	0	0
14305	Current Roll	Current Value	21,509,386	6,710,061	14,799,325	0	0	0	0	0	0
		Base Value	<u>21,412,182</u>	<u>6,679,738</u>	<u>14,732,444</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	97,204	30,323	66,881	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14305 Total		Increment Value	97,204	30,323	66,881	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14347	Current Roll	Current Value	43,051,664	9,595,586	34,272,610	0	0	124,932	691,600	0	0
		Base Value	<u>37,989,160</u>	<u>8,445,818</u>	<u>30,269,942</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>726,600</u>	<u>0</u>	<u>0</u>
		Increment Value	5,062,504	1,149,768	4,002,668	0	0	124,932	-35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14347 Total		Increment Value	5,062,504	1,149,768	4,002,668	0	0	124,932	-35,000	0	0
14371	Current Roll	Current Value	1,982,532	1,982,532	0	0	0	0	0	0	0
		Base Value	<u>1,973,573</u>	<u>1,973,573</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,959	8,959	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14371 Total		Increment Value	8,959	8,959	0	0	0	0	0	0	0
14378	Current Roll	Current Value	645,000	645,000	0	0	0	0	0	0	0
		Base Value	<u>420,300</u>	<u>420,300</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	224,700	224,700	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14378 Total		Increment Value	224,700	224,700	0	0	0	0	0	0	0
14379	Current Roll	Current Value	1,335,650	436,430	771,357	0	169,863	0	42,000	0	0
		Base Value	<u>1,361,259</u>	<u>434,458</u>	<u>767,872</u>	<u>0</u>	<u>214,929</u>	<u>0</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-25,609	1,972	3,485	0	-45,066	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14379 Total		Increment Value	-25,609	1,972	3,485	0	-45,066	0	-14,000	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
14382	Current Roll	Current Value	0	59,045	1,014,803	0	0	1,073,848	0	0	0
		Base Value	0	58,779	1,010,217	0	0	1,068,996	0	0	0
		Increment Value	0	266	4,586	0	0	4,852	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14382 Total		Increment Value	0	266	4,586	0	0	4,852	0	0	0
14397	Current Roll	Current Value	7,534,050	1,004,540	6,529,510	0	0	0	0	0	0
		Base Value	7,500,000	1,000,000	6,500,000	0	0	0	0	0	0
		Increment Value	34,050	4,540	29,510	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14397 Total		Increment Value	34,050	4,540	29,510	0	0	0	0	0	0
14436	Current Roll	Current Value	0	5,840,395	7,172,415	0	45,000	13,012,810	0	0	45,000
		Base Value	0	5,814,000	7,140,000	0	45,000	12,954,000	0	0	45,000
		Increment Value	0	26,395	32,415	0	0	58,810	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14436 Total		Increment Value	0	26,395	32,415	0	0	58,810	0	0	0
14575	Current Roll	Current Value	9,271,008	0	0	0	10,522,608	0	1,251,600	0	0
		Base Value	11,377,838	0	0	0	12,721,838	0	1,344,000	0	0
		Increment Value	-2,106,830	0	0	0	-2,199,230	0	-92,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14575 Total		Increment Value	-2,106,830	0	0	0	-2,199,230	0	-92,400	0	0



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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
14576	Current Roll	Current Value	5,626,924	0	0	0	6,395,524	0	768,600	0	0
		Base Value	<u>6,734,419</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,532,419</u>	<u>0</u>	<u>798,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-1,107,495	0	0	0	-1,136,895	0	-29,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14576 Total	Increment Value	-1,107,495	0	0	0	-1,136,895	0	-29,400	0	0	
14658	Current Roll	Current Value	21,455,712	6,773,549	14,682,163	0	0	0	0	0	0
		Base Value	<u>21,379,670</u>	<u>6,750,227</u>	<u>14,629,443</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	76,042	23,322	52,720	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14658 Total	Increment Value	76,042	23,322	52,720	0	0	0	0	0	0	
15027	Current Roll	Current Value	36,233,583	12,781,140	23,452,443	0	0	0	0	0	0
		Base Value	<u>36,069,833</u>	<u>12,723,380</u>	<u>23,346,453</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	163,750	57,760	105,990	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15027 Total	Increment Value	163,750	57,760	105,990	0	0	0	0	0	0	
15230	Current Roll	Current Value	2,297,589	1,114,793	1,182,796	0	0	0	0	0	0
		Base Value	<u>2,287,206</u>	<u>1,109,755</u>	<u>1,177,451</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,383	5,038	5,345	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15230 Total	Increment Value	10,383	5,038	5,345	0	0	0	0	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
15328	Current Roll	Current Value	10,000,000	2,500,000	7,500,000	0	0	0	0	0	
		Base Value	10,000,000	2,500,000	7,500,000	0	0	0	0	0	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 15328 Total	Increment Value	0	0	0	0	0	0	0	0	0	
15371	Current Roll	Current Value	4,054,156	404,410	3,649,746	0	0	0	0	0	
		Base Value	3,417,721	402,583	3,015,138	0	0	0	0	0	
		Increment Value	636,435	1,827	634,608	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 15371 Total	Increment Value	636,435	1,827	634,608	0	0	0	0	0	0	
<b>225.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,920,375,970	575,894,083	1,381,529,578	1,851,020	21,098,528	38,797,839	21,113,400	0	86,000
		Base Value	1,770,590,655	533,255,874	1,270,388,305	1,931,413	25,032,107	38,231,044	21,700,000	0	86,000
		Increment Value	149,785,315	42,638,209	111,141,273	-80,393	-3,933,579	566,795	-586,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	149,785,315	42,638,209	111,141,273	-80,393	-3,933,579	566,795	-586,600	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3006	Current Roll	Current Value	18,511,735	12,389,002	6,122,733	0	0	0	0	0	0
		Base Value	<u>18,587,146</u>	<u>12,590,860</u>	<u>5,996,286</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-75,411	-201,858	126,447	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3006 Total	Increment Value	-75,411	-201,858	126,447	0	0	0	0	0	0	
3007	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3007 Total	Increment Value	0	0	0	0	0	0	0	0	0	
3010	Current Roll	Current Value	9,784	9,784	0	0	0	0	0	0	0
		Base Value	<u>9,741</u>	<u>9,741</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	43	43	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3010 Total	Increment Value	43	43	0	0	0	0	0	0	0	
3018	Current Roll	Current Value	9,853	9,853	0	0	0	0	0	0	0
		Base Value	<u>9,810</u>	<u>9,810</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	43	43	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3018 Total	Increment Value	43	43	0	0	0	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7261	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7261 Total	Increment Value	0	0	0	0	0	0	0	0	0	0
7262	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7262 Total	Increment Value	0	0	0	0	0	0	0	0	0	0
7275	Current Roll	Current Value	10,555,154	2,514,102	8,041,052	0	0	0	0	0	0
		Base Value	<u>10,507,453</u>	<u>2,502,741</u>	<u>8,004,712</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	47,701	11,361	36,340	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7275 Total	Increment Value	47,701	11,361	36,340	0	0	0	0	0	0	0
7344	Current Roll	Current Value	22,152	22,152	0	0	0	0	0	0	0
		Base Value	<u>22,053</u>	<u>22,053</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	99	99	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7344 Total	Increment Value	99	99	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2014 - 2015</b>											
7346	Current Roll	Current Value	72,932,271	39,689,377	29,164,564	4,549,644	950	409,264	63,000	0	0
		Base Value	<u>79,320,998</u>	<u>39,346,115</u>	<u>28,136,264</u>	<u>12,286,126</u>	<u>950</u>	<u>385,457</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-6,388,727	343,262	1,028,300	-7,736,482	0	23,807	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7346 Total	Increment Value	-6,388,727	343,262	1,028,300	-7,736,482	0	23,807	0	0	0
7347	Current Roll	Current Value	21,839,374	10,805,855	11,033,519	0	0	0	0	0	0
		Base Value	<u>21,746,567</u>	<u>10,758,576</u>	<u>10,987,991</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	92,807	47,279	45,528	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7347 Total	Increment Value	92,807	47,279	45,528	0	0	0	0	0	0
7349	Current Roll	Current Value	588,627,453	240,899,721	277,733,680	30,111,738	42,930,072	2,106,758	903,000	0	38,000
		Base Value	<u>584,403,033</u>	<u>231,635,377</u>	<u>275,252,393</u>	<u>37,146,262</u>	<u>43,501,243</u>	<u>2,097,242</u>	<u>987,000</u>	<u>0</u>	<u>48,000</u>
		Increment Value	4,224,420	9,264,344	2,481,287	-7,034,524	-571,171	9,516	-84,000	0	-10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7349 Total	Increment Value	4,224,420	9,264,344	2,481,287	-7,034,524	-571,171	9,516	-84,000	0	-10,000
7353	Current Roll	Current Value	24,037	24,037	0	0	0	0	0	0	0
		Base Value	<u>23,929</u>	<u>23,929</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	108	108	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7353 Total	Increment Value	108	108	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7354	Current Roll	Current Value	158,330,286	82,132,531	67,000,409	0	11,551,741	0	2,354,395	0	0
		Base Value	<u>152,543,731</u>	<u>78,730,181</u>	<u>63,441,772</u>	<u>0</u>	<u>12,891,181</u>	<u>0</u>	<u>2,519,403</u>	<u>0</u>	<u>0</u>
		Increment Value	5,786,555	3,402,350	3,558,637	0	-1,339,440	0	-165,008	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7354 Total	Increment Value	5,786,555	3,402,350	3,558,637	0	-1,339,440	0	-165,008	0	0	
7356	Current Roll	Current Value	58,212	4,400	0	0	53,812	0	0	0	0
		Base Value	<u>60,451</u>	<u>4,161</u>	<u>0</u>	<u>0</u>	<u>56,290</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-2,239	239	0	0	-2,478	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7356 Total	Increment Value	-2,239	239	0	0	-2,478	0	0	0	0	
7357	Current Roll	Current Value	67,769,095	23,870,841	18,403,047	3,713,654	22,156,165	0	374,612	0	0
		Base Value	<u>63,440,813</u>	<u>22,644,927</u>	<u>17,309,900</u>	<u>10,051,100</u>	<u>13,851,762</u>	<u>0</u>	<u>416,876</u>	<u>0</u>	<u>0</u>
		Increment Value	4,328,282	1,225,914	1,093,147	-6,337,446	8,304,403	0	-42,264	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7357 Total	Increment Value	4,328,282	1,225,914	1,093,147	-6,337,446	8,304,403	0	-42,264	0	0	
7358	Current Roll	Current Value	48,213,797	25,996,327	22,217,470	0	0	0	0	0	0
		Base Value	<u>47,972,560</u>	<u>25,881,389</u>	<u>22,091,171</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	241,237	114,938	126,299	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7358 Total	Increment Value	241,237	114,938	126,299	0	0	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7362	Current Roll	Current Value	1,301,636	251,685	1,049,951	0	0	0	0	0	0
		Base Value	<u>1,295,754</u>	<u>250,548</u>	<u>1,045,206</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,882	1,137	4,745	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7362 Total	Increment Value	5,882	1,137	4,745	0	0	0	0	0	0
7364	Current Roll	Current Value	708,107	708,107	0	0	0	0	0	0	0
		Base Value	<u>704,912</u>	<u>704,912</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,195	3,195	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7364 Total	Increment Value	3,195	3,195	0	0	0	0	0	0	0
7365	Current Roll	Current Value	1,028,208	1,028,208	0	0	0	0	0	0	0
		Base Value	<u>1,023,568</u>	<u>1,023,568</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,640	4,640	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7365 Total	Increment Value	4,640	4,640	0	0	0	0	0	0	0
7366	Current Roll	Current Value	55,180	55,180	0	0	0	0	0	0	0
		Base Value	<u>54,931</u>	<u>54,931</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	249	249	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7366 Total	Increment Value	249	249	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7370	Current Roll	Current Value	16,017	10,576	5,441	0	0	0	0	0	0
		Base Value	<u>15,946</u>	<u>10,529</u>	<u>5,417</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		71	47	24	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7370 Total	Increment Value	71	47	24	0	0	0	0	0	0	
7371	Current Roll	Current Value	49,539,035	24,715,377	25,254,858	0	0	0	431,200	0	0
		Base Value	<u>47,335,095</u>	<u>23,936,679</u>	<u>23,846,416</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>448,000</u>	<u>0</u>	<u>0</u>
	Increment Value		2,203,940	778,698	1,408,442	0	0	0	-16,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7371 Total	Increment Value	2,203,940	778,698	1,408,442	0	0	0	-16,800	0	0	
7372	Current Roll	Current Value	699,962	139,974	559,988	0	0	0	0	0	0
		Base Value	<u>696,800</u>	<u>139,342</u>	<u>557,458</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		3,162	632	2,530	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7372 Total	Increment Value	3,162	632	2,530	0	0	0	0	0	0	
7373	Current Roll	Current Value	22,545,109	4,418,507	16,766,238	824,801	535,563	0	0	0	0
		Base Value	<u>22,533,459</u>	<u>4,398,541</u>	<u>16,654,848</u>	<u>897,417</u>	<u>582,653</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		11,650	19,966	111,390	-72,616	-47,090	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7373 Total	Increment Value	11,650	19,966	111,390	-72,616	-47,090	0	0	0	0	



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**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7378	Current Roll	Current Value	66,940	66,940	0	0	0	0	0	0	
		Base Value	66,638	66,638	0	0	0	0	0	0	
		Increment Value	302	302	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7378 Total	Increment Value	302	302	0	0	0	0	0	0	
7379	Current Roll	Current Value	18,552,659	5,997,080	13,024,579	0	0	469,000	0	0	
		Base Value	16,051,649	4,958,988	11,554,661	0	0	462,000	0	0	
		Increment Value	2,501,010	1,038,092	1,469,918	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7379 Total	Increment Value	2,501,010	1,038,092	1,469,918	0	0	7,000	0	0	
<b>226.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,081,416,056	475,759,616	496,377,529	39,199,837	77,228,303	2,516,022	4,595,207	0	38,000
		Base Value	1,068,427,037	459,704,536	484,884,495	60,380,905	70,884,079	2,482,699	4,896,279	0	48,000
		Increment Value	12,989,019	16,055,080	11,493,034	-21,181,068	6,344,224	33,323	-301,072	0	-10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	12,989,019	16,055,080	11,493,034	-21,181,068	6,344,224	33,323	-301,072	0	-10,000

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2893	Current Roll	Current Value	20,401,514	12,346,704	8,054,810	0	0	0	0	0	0
		Base Value	<u>20,314,599</u>	<u>12,292,601</u>	<u>8,021,998</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	86,915	54,103	32,812	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2893 Total	Increment Value	86,915	54,103	32,812	0	0	0	0	0	0	
2972	Current Roll	Current Value	6,231,458	2,452,776	3,778,682	0	0	0	0	0	0
		Base Value	<u>6,203,299</u>	<u>2,441,693</u>	<u>3,761,606</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	28,159	11,083	17,076	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2972 Total	Increment Value	28,159	11,083	17,076	0	0	0	0	0	0	
7272	Current Roll	Current Value	58,581,609	32,486,648	26,100,025	0	1,936	0	7,000	0	0
		Base Value	<u>56,090,866</u>	<u>31,053,828</u>	<u>25,042,102</u>	<u>0</u>	<u>1,936</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,490,743	1,432,820	1,057,923	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7272 Total	Increment Value	2,490,743	1,432,820	1,057,923	0	0	0	0	0	0	

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>226.06 PROJECT TOTAL</b>										
Current Roll	Current Value	85,214,581	47,286,128	37,933,517	0	1,936	0	7,000	0	0
	Base Value	82,608,764	45,788,122	36,825,706	0	1,936	0	7,000	0	0
	Increment Value	2,605,817	1,498,006	1,107,811	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	2,605,817	1,498,006	1,107,811	0	0	0	0	0	0

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**226.08 PARAMOUNT - PROJECT #3**

**Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6637	Current Roll	Current Value	26,572,851	19,365,339	7,207,512	0	0	0	0	0	0
		Base Value	<u>35,370,117</u>	<u>6,154,286</u>	<u>6,611,806</u>	<u>13,489,460</u>	<u>9,114,565</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-8,797,266	13,211,053	595,706	-13,489,460	-9,114,565	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6637 Total	Increment Value	-8,797,266	13,211,053	595,706	-13,489,460	-9,114,565	0	0	0	0	
6638	Current Roll	Current Value	3,553,714	1,453,551	2,135,163	0	0	0	35,000	0	0
		Base Value	<u>3,561,154</u>	<u>1,433,664</u>	<u>2,162,490</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-7,440	19,887	-27,327	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6638 Total	Increment Value	-7,440	19,887	-27,327	0	0	0	0	0	0	
<b>226.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	30,126,565	20,818,890	9,342,675	0	0	0	35,000	0	0
		Base Value	<u>38,931,271</u>	<u>7,587,950</u>	<u>8,774,296</u>	<u>13,489,460</u>	<u>9,114,565</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-8,804,706	13,230,940	568,379	-13,489,460	-9,114,565	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-8,804,706	13,230,940	568,379	-13,489,460	-9,114,565	0	0	0	0	

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**228.02 PASADENA - FAIROAKS**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7454	Current Roll	Current Value	46,261,753	40,489,775	41,507,196	0	91,000	35,099,618	635,600	0	91,000
		Base Value	<u>46,732,268</u>	<u>38,826,811</u>	<u>40,930,687</u>	<u>0</u>	<u>51,000</u>	<u>32,395,230</u>	<u>630,000</u>	<u>0</u>	<u>51,000</u>
		Increment Value	-470,515	1,662,964	576,509	0	40,000	2,704,388	5,600	0	40,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7454 Total	Increment Value	-470,515	1,662,964	576,509	0	40,000	2,704,388	5,600	0	40,000
<b>228.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	46,261,753	40,489,775	41,507,196	0	91,000	35,099,618	635,600	0	91,000
		Base Value	<u>46,732,268</u>	<u>38,826,811</u>	<u>40,930,687</u>	<u>0</u>	<u>51,000</u>	<u>32,395,230</u>	<u>630,000</u>	<u>0</u>	<u>51,000</u>
		Increment Value	-470,515	1,662,964	576,509	0	40,000	2,704,388	5,600	0	40,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-470,515	1,662,964	576,509	0	40,000	2,704,388	5,600	0	40,000

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**228.05 PASADENA - ORANGE GROVE**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7497	Current Roll	Current Value	80,036,388	48,554,337	33,101,759	0	0	838,508	781,200	0	0
		Base Value	<u>79,970,184</u>	<u>37,269,897</u>	<u>44,389,007</u>	<u>0</u>	<u>0</u>	<u>834,720</u>	<u>854,000</u>	<u>0</u>	<u>0</u>
		Increment Value	66,204	11,284,440	-11,287,248	0	0	3,788	-72,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7497 Total	Increment Value	66,204	11,284,440	-11,287,248	0	0	3,788	-72,800	0	0
<b>228.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	80,036,388	48,554,337	33,101,759	0	0	838,508	781,200	0	0
		Base Value	<u>79,970,184</u>	<u>37,269,897</u>	<u>44,389,007</u>	<u>0</u>	<u>0</u>	<u>834,720</u>	<u>854,000</u>	<u>0</u>	<u>0</u>
		Increment Value	66,204	11,284,440	-11,287,248	0	0	3,788	-72,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	66,204	11,284,440	-11,287,248	0	0	3,788	-72,800	0	0

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**228.06 PASADENA - VILLA PARK**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7498	Current Roll	Current Value	194,578,479	112,630,888	91,934,833	15,000	164,952	8,923,194	1,169,000	15,000	60,000
		Base Value	<u>186,110,650</u>	<u>105,016,663</u>	<u>89,291,272</u>	<u>15,000</u>	<u>155,352</u>	<u>7,111,037</u>	<u>1,181,600</u>	<u>15,000</u>	<u>60,000</u>
		Increment Value	8,467,829	7,614,225	2,643,561	0	9,600	1,812,157	-12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7498 Total	Increment Value	8,467,829	7,614,225	2,643,561	0	9,600	1,812,157	-12,600	0	0
<b>228.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	194,578,479	112,630,888	91,934,833	15,000	164,952	8,923,194	1,169,000	15,000	60,000
		Base Value	<u>186,110,650</u>	<u>105,016,663</u>	<u>89,291,272</u>	<u>15,000</u>	<u>155,352</u>	<u>7,111,037</u>	<u>1,181,600</u>	<u>15,000</u>	<u>60,000</u>
		Increment Value	8,467,829	7,614,225	2,643,561	0	9,600	1,812,157	-12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	8,467,829	7,614,225	2,643,561	0	9,600	1,812,157	-12,600	0	0

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**228.09 PASADENA - LAKE WASHINGTON**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7553	Current Roll	Current Value	48,525,209	28,708,671	21,762,501	0	8,640	1,814,603	133,000	0	7,000
		Base Value	<u>47,928,810</u>	<u>28,170,275</u>	<u>21,694,063</u>	<u>0</u>	<u>8,640</u>	<u>1,804,168</u>	<u>133,000</u>	<u>0</u>	<u>7,000</u>
		Increment Value	596,399	538,396	68,438	0	0	10,435	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7553 Total	Increment Value	596,399	538,396	68,438	0	0	10,435	0	0	0
<b>228.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	48,525,209	28,708,671	21,762,501	0	8,640	1,814,603	133,000	0	7,000
		Base Value	<u>47,928,810</u>	<u>28,170,275</u>	<u>21,694,063</u>	<u>0</u>	<u>8,640</u>	<u>1,804,168</u>	<u>133,000</u>	<u>0</u>	<u>7,000</u>
		Increment Value	596,399	538,396	68,438	0	0	10,435	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	596,399	538,396	68,438	0	0	10,435	0	0	0



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**232.05 POMONA - PROJECT A-1**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7746	Current Roll	Current Value	32,932,497	12,773,941	21,063,361	0	0	904,805	0	0	0
		Base Value	<u>33,798,770</u>	<u>12,890,331</u>	<u>21,020,289</u>	<u>0</u>	<u>0</u>	<u>111,850</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-866,273	-116,390	43,072	0	0	792,955	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7746 Total		Increment Value	-866,273	-116,390	43,072	0	0	792,955	0	0	0
7747	Current Roll	Current Value	3,598,957	1,608,356	5,610,601	0	0	3,620,000	0	0	0
		Base Value	<u>11,039,334</u>	<u>2,142,669</u>	<u>8,896,665</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-7,440,377	-534,313	-3,286,064	0	0	3,620,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7747 Total		Increment Value	-7,440,377	-534,313	-3,286,064	0	0	3,620,000	0	0	0
7748	Current Roll	Current Value	16,457,284	8,571,286	7,912,026	0	240	0	26,268	0	0
		Base Value	<u>15,316,760</u>	<u>8,088,665</u>	<u>7,261,123</u>	<u>0</u>	<u>240</u>	<u>0</u>	<u>33,268</u>	<u>0</u>	<u>0</u>
		Increment Value	1,140,524	482,621	650,903	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7748 Total		Increment Value	1,140,524	482,621	650,903	0	0	0	-7,000	0	0
7750	Current Roll	Current Value	1,541,240	1,126,909	414,331	0	0	0	0	0	0
		Base Value	<u>1,534,282</u>	<u>1,121,821</u>	<u>412,461</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,958	5,088	1,870	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7750 Total		Increment Value	6,958	5,088	1,870	0	0	0	0	0	0

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**232.05 POMONA - PROJECT A-1**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7752	Current Roll	Current Value	1,236,950	709,605	857,345	0	0	330,000	0	0	0
		Base Value	<u>1,870,785</u>	<u>1,016,787</u>	<u>853,998</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-633,835	-307,182	3,347	0	0	330,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7752 Total		Increment Value	-633,835	-307,182	3,347	0	0	330,000	0	0	0
<b>232.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	55,766,928	24,790,097	35,857,664	0	240	4,854,805	26,268	0	0
		Base Value	63,559,931	25,260,273	38,444,536	0	240	111,850	33,268	0	0
		Increment Value	-7,793,003	-470,176	-2,586,872	0	0	4,742,955	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-7,793,003	-470,176	-2,586,872	0	0	4,742,955	-7,000	0	0

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**232.06 POMONA - PROJECT A-2**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7745	Current Roll	Current Value	9,784,005	3,257,083	16,437,325	0	0	9,910,403	0	0	0
		Base Value	<u>8,812,343</u>	<u>4,062,025</u>	<u>14,615,937</u>	<u>0</u>	<u>0</u>	<u>9,865,619</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	971,662	-804,942	1,821,388	0	0	44,784	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7745 Total	Increment Value	971,662	-804,942	1,821,388	0	0	44,784	0	0	0	
7749	Current Roll	Current Value	8,423,277	7,731,638	26,946,404	8,400,000	19,800,000	26,254,765	0	8,400,000	19,800,000
		Base Value	<u>8,385,227</u>	<u>7,497,709</u>	<u>26,824,636</u>	<u>8,488,079</u>	<u>19,890,518</u>	<u>25,937,118</u>	<u>0</u>	<u>8,488,079</u>	<u>19,890,518</u>
	Increment Value	38,050	233,929	121,768	-88,079	-90,518	317,647	0	-88,079	-90,518	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7749 Total	Increment Value	38,050	233,929	121,768	-88,079	-90,518	317,647	0	-88,079	-90,518	
7754	Current Roll	Current Value	64,207,548	23,853,733	115,760,517	39,813	90,526	75,537,041	0	0	0
		Base Value	<u>49,220,525</u>	<u>19,695,667</u>	<u>104,590,175</u>	<u>39,813</u>	<u>90,526</u>	<u>75,195,656</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	14,987,023	4,158,066	11,170,342	0	0	341,385	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7754 Total	Increment Value	14,987,023	4,158,066	11,170,342	0	0	341,385	0	0	0	

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**232.06 POMONA - PROJECT A-2**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>232.06 PROJECT TOTAL</b>										
Current Roll	Current Value	82,414,830	34,842,454	159,144,246	8,439,813	19,890,526	111,702,209	0	8,400,000	19,800,000
	Base Value	66,418,095	31,255,401	146,030,748	8,527,892	19,981,044	110,998,393	0	8,488,079	19,890,518
	Increment Value	15,996,735	3,587,053	13,113,498	-88,079	-90,518	703,816	0	-88,079	-90,518
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	15,996,735	3,587,053	13,113,498	-88,079	-90,518	703,816	0	-88,079	-90,518

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**232.09 POMONA - MOUNTAIN MEADOW**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7734	Current Roll	Current Value	2,979,754	1,433,042	1,553,712	0	0	0	7,000	0	0
		Base Value	<u>2,966,261</u>	<u>1,426,569</u>	<u>1,546,692</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	13,493	6,473	7,020	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7734 Total	Increment Value	13,493	6,473	7,020	0	0	0	0	0	0	
7735	Current Roll	Current Value	6,919,721	2,531,578	4,388,143	0	0	0	0	0	0
		Base Value	<u>6,888,450</u>	<u>2,520,138</u>	<u>4,368,312</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,271	11,440	19,831	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7735 Total	Increment Value	31,271	11,440	19,831	0	0	0	0	0	0	
7736	Current Roll	Current Value	517,438	517,438	0	0	0	0	0	0	0
		Base Value	<u>515,100</u>	<u>515,100</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,338	2,338	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7736 Total	Increment Value	2,338	2,338	0	0	0	0	0	0	0	
7801	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7801 Total	Increment Value	0	0	0	0	0	0	0	0	0	

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**232.09 POMONA - MOUNTAIN MEADOW**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7807	Current Roll	Current Value	145,698	123,102	22,596	0	0	0	0	0	0
		Base Value	<u>145,040</u>	<u>122,546</u>	<u>22,494</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	658	556	102	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7807 Total	Increment Value	658	556	102	0	0	0	0	0	0	0
7812	Current Roll	Current Value	1,117,209	399,352	738,857	0	0	0	21,000	0	0
		Base Value	<u>1,071,527</u>	<u>373,950</u>	<u>718,577</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	45,682	25,402	20,280	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7812 Total	Increment Value	45,682	25,402	20,280	0	0	0	0	0	0	0
7817	Current Roll	Current Value	1,194,972	1,186,501	8,471	0	0	0	0	0	0
		Base Value	<u>1,189,572</u>	<u>1,181,139</u>	<u>8,433</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,400	5,362	38	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7817 Total	Increment Value	5,400	5,362	38	0	0	0	0	0	0	0
7821	Current Roll	Current Value	93,252,508	39,382,284	55,108,978	0	0	83,754	1,155,000	0	0
		Base Value	<u>84,194,777</u>	<u>34,966,503</u>	<u>50,508,651</u>	<u>0</u>	<u>0</u>	<u>83,377</u>	<u>1,197,000</u>	<u>0</u>	<u>0</u>
	Increment Value	9,057,731	4,415,781	4,600,327	0	0	377	-42,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7821 Total	Increment Value	9,057,731	4,415,781	4,600,327	0	0	377	-42,000	0	0	

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**232.09 POMONA - MOUNTAIN MEADOW**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>232.09 PROJECT TOTAL</b>										
Current Roll	Current Value	106,127,300	45,573,297	61,820,757	0	0	83,754	1,183,000	0	0
	Base Value	96,970,727	41,105,945	57,173,159	0	0	83,377	1,225,000	0	0
	Increment Value	9,156,573	4,467,352	4,647,598	0	0	377	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,156,573	4,467,352	4,647,598	0	0	377	-42,000	0	0

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 Base Type: Adjusted Base for Tier 2  
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**232.10 POMONA - RES. ST. R.P.**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7722	Current Roll	Current Value	3,564,180	267,421	3,296,759	0	0	0	0	0	0
		Base Value	<u>3,548,073</u>	<u>266,213</u>	<u>3,281,860</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	16,107	1,208	14,899	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7722 Total	Increment Value	16,107	1,208	14,899	0	0	0	0	0	0	
7731	Current Roll	Current Value	187,455,907	89,936,968	80,644,782	9,187,124	9,347,101	1,646,068	14,000	0	0
		Base Value	<u>186,397,206</u>	<u>88,607,117</u>	<u>80,681,507</u>	<u>6,881,050</u>	<u>11,406,926</u>	<u>1,165,394</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,058,701	1,329,851	-36,725	2,306,074	-2,059,825	480,674	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7731 Total	Increment Value	1,058,701	1,329,851	-36,725	2,306,074	-2,059,825	480,674	0	0	0	
7733	Current Roll	Current Value	1,600,000	1,140,000	460,000	0	0	0	0	0	0
		Base Value	<u>1,600,000</u>	<u>1,140,000</u>	<u>460,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7733 Total	Increment Value	0	0	0	0	0	0	0	0	0	



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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>232.10 PROJECT TOTAL</b>										
Current Roll	Current Value	192,620,087	91,344,389	84,401,541	9,187,124	9,347,101	1,646,068	14,000	0	0
	Base Value	191,545,279	90,013,330	84,423,367	6,881,050	11,406,926	1,165,394	14,000	0	0
	Increment Value	1,074,808	1,331,059	-21,826	2,306,074	-2,059,825	480,674	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,074,808	1,331,059	-21,826	2,306,074	-2,059,825	480,674	0	0	0

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**232.13 POMONA - SOUTHWEST**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1428	Current Roll	Current Value	8,303,000	3,774,100	4,528,900	0	0	0	0	0	0
		Base Value	<u>8,303,000</u>	<u>3,774,100</u>	<u>4,528,900</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1428 Total	Increment Value	0	0	0	0	0	0	0	0	0	
7723	Current Roll	Current Value	23,258,998	10,720,060	12,944,938	0	0	0	406,000	0	0
		Base Value	<u>20,601,156</u>	<u>9,331,663</u>	<u>11,724,493</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>455,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,657,842	1,388,397	1,220,445	0	0	0	-49,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7723 Total	Increment Value	2,657,842	1,388,397	1,220,445	0	0	0	-49,000	0	0	
7730	Current Roll	Current Value	23,229,714	10,549,625	12,974,089	0	0	0	294,000	0	0
		Base Value	<u>21,759,118</u>	<u>9,681,714</u>	<u>12,385,404</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>308,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,470,596	867,911	588,685	0	0	0	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7730 Total	Increment Value	1,470,596	867,911	588,685	0	0	0	-14,000	0	0	
7741	Current Roll	Current Value	342,420,611	167,436,719	179,147,365	33,710	90,613	374,796	3,913,000	0	0
		Base Value	<u>327,954,918</u>	<u>156,861,205</u>	<u>175,192,198</u>	<u>39,962</u>	<u>73,409</u>	<u>244,256</u>	<u>3,967,600</u>	<u>0</u>	<u>0</u>
	Increment Value	14,465,693	10,575,514	3,955,167	-6,252	17,204	130,540	-54,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7741 Total	Increment Value	14,465,693	10,575,514	3,955,167	-6,252	17,204	130,540	-54,600	0	0	

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**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7742	Current Roll	Current Value	81,795,335	37,092,762	48,403,011	0	0	2,461,438	1,239,000	0	0
		Base Value	<u>72,905,128</u>	<u>32,189,091</u>	<u>44,417,952</u>	<u>0</u>	<u>0</u>	<u>2,450,315</u>	<u>1,251,600</u>	<u>0</u>	<u>0</u>
	Increment Value	8,890,207	4,903,671	3,985,059	0	0	11,123	-12,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7742 Total	Increment Value	8,890,207	4,903,671	3,985,059	0	0	11,123	-12,600	0	0	0
7744	Current Roll	Current Value	78,144,247	32,297,219	46,971,675	0	0	88,647	1,036,000	0	0
		Base Value	<u>74,948,847</u>	<u>30,287,562</u>	<u>45,704,285</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,043,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,195,400	2,009,657	1,267,390	0	0	88,647	-7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7744 Total	Increment Value	3,195,400	2,009,657	1,267,390	0	0	88,647	-7,000	0	0	0
7751	Current Roll	Current Value	4,236,546	2,133,751	2,102,795	0	0	0	0	0	0
		Base Value	<u>4,549,686</u>	<u>2,191,808</u>	<u>2,357,878</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-313,140	-58,057	-255,083	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7751 Total	Increment Value	-313,140	-58,057	-255,083	0	0	0	0	0	0	0
7756	Current Roll	Current Value	41,734,596	17,908,127	24,351,469	0	0	0	525,000	0	0
		Base Value	<u>39,614,386</u>	<u>16,484,807</u>	<u>23,647,579</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>518,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,120,210	1,423,320	703,890	0	0	0	7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7756 Total	Increment Value	2,120,210	1,423,320	703,890	0	0	0	7,000	0	0	0

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**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7757	Current Roll	Current Value	100,473,847	44,483,905	57,444,542	0	0	0	1,454,600	0	0
		Base Value	<u>93,021,330</u>	<u>39,948,498</u>	<u>54,650,960</u>	<u>0</u>	<u>0</u>	<u>122,128</u>	<u>1,456,000</u>	<u>0</u>	<u>0</u>
	Increment Value	7,452,517	4,535,407	2,793,582	0	0	-122,128	-1,400	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7757 Total	Increment Value	7,452,517	4,535,407	2,793,582	0	0	-122,128	-1,400	0	0	
7758	Current Roll	Current Value	46,594,413	16,223,448	30,831,565	0	0	0	460,600	0	0
		Base Value	<u>44,546,673</u>	<u>15,109,384</u>	<u>29,890,889</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>453,600</u>	<u>0</u>	<u>0</u>
	Increment Value	2,047,740	1,114,064	940,676	0	0	0	7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7758 Total	Increment Value	2,047,740	1,114,064	940,676	0	0	0	7,000	0	0	
7759	Current Roll	Current Value	25,139,972	11,661,508	13,842,464	0	0	0	364,000	0	0
		Base Value	<u>23,946,322</u>	<u>10,870,681</u>	<u>13,453,641</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>378,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,193,650	790,827	388,823	0	0	0	-14,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7759 Total	Increment Value	1,193,650	790,827	388,823	0	0	0	-14,000	0	0	
7760	Current Roll	Current Value	33,642,801	12,947,500	20,989,301	0	0	0	294,000	0	0
		Base Value	<u>31,966,133</u>	<u>12,351,671</u>	<u>19,915,462</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>301,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,676,668	595,829	1,073,839	0	0	0	-7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7760 Total	Increment Value	1,676,668	595,829	1,073,839	0	0	0	-7,000	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7761	Current Roll	Current Value	44,942,504	20,689,231	24,848,273	0	0	0	595,000	0	0
		Base Value	<u>41,032,691</u>	<u>18,520,749</u>	<u>23,229,070</u>	<u>0</u>	<u>0</u>	<u>122,128</u>	<u>595,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,909,813	2,168,482	1,619,203	0	0	-122,128	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7761 Total	Increment Value	3,909,813	2,168,482	1,619,203	0	0	-122,128	0	0	0	
7762	Current Roll	Current Value	3,116,599	1,251,118	1,914,481	0	0	0	49,000	0	0
		Base Value	<u>3,102,302</u>	<u>1,245,468</u>	<u>1,905,834</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
	Increment Value	14,297	5,650	8,647	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7762 Total	Increment Value	14,297	5,650	8,647	0	0	0	0	0	0	
7763	Current Roll	Current Value	33,992,206	14,418,343	19,902,863	0	0	0	329,000	0	0
		Base Value	<u>31,823,692</u>	<u>13,450,208</u>	<u>18,695,484</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>322,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,168,514	968,135	1,207,379	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7763 Total	Increment Value	2,168,514	968,135	1,207,379	0	0	0	7,000	0	0	
7764	Current Roll	Current Value	69,101,706	32,132,258	37,949,448	0	0	0	980,000	0	0
		Base Value	<u>64,205,906</u>	<u>29,451,661</u>	<u>35,748,245</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>994,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,895,800	2,680,597	2,201,203	0	0	0	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7764 Total	Increment Value	4,895,800	2,680,597	2,201,203	0	0	0	-14,000	0	0	

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**232.13 POMONA - SOUTHWEST**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7765	Current Roll	Current Value	2,105,948	1,062,847	1,057,101	0	0	0	14,000	0	0
		Base Value	<u>1,916,215</u>	<u>935,513</u>	<u>994,702</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	189,733	127,334	62,399	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7765 Total	Increment Value	189,733	127,334	62,399	0	0	0	0	0	0	0
7766	Current Roll	Current Value	14,579,401	5,194,085	9,602,316	0	0	0	217,000	0	0
		Base Value	<u>13,465,147</u>	<u>4,763,726</u>	<u>8,939,421</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>238,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,114,254	430,359	662,895	0	0	0	-21,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7766 Total	Increment Value	1,114,254	430,359	662,895	0	0	0	-21,000	0	0	0
7767	Current Roll	Current Value	139,622,127	57,956,105	83,036,622	0	0	0	1,370,600	0	0
		Base Value	<u>135,166,930</u>	<u>55,785,428</u>	<u>80,759,102</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,377,600</u>	<u>0</u>	<u>0</u>
	Increment Value	4,455,197	2,170,677	2,277,520	0	0	0	-7,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7767 Total	Increment Value	4,455,197	2,170,677	2,277,520	0	0	0	-7,000	0	0	0
7769	Current Roll	Current Value	20,373,593	11,342,875	9,260,700	121,783	61,235	0	413,000	0	0
		Base Value	<u>18,964,079</u>	<u>10,658,225</u>	<u>8,716,065</u>	<u>1,534</u>	<u>1,255</u>	<u>0</u>	<u>413,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,409,514	684,650	544,635	120,249	59,980	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7769 Total	Increment Value	1,409,514	684,650	544,635	120,249	59,980	0	0	0	0	0

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**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7770	Current Roll	Current Value	10,725,922	4,720,473	6,166,449	0	0	0	161,000	0	0
		Base Value	<u>9,994,706</u>	<u>4,272,686</u>	<u>5,883,020</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>161,000</u>	<u>0</u>	<u>0</u>
		Increment Value	731,216	447,787	283,429	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7770 Total		Increment Value	731,216	447,787	283,429	0	0	0	0	0	0
7774	Current Roll	Current Value	43,875,192	18,034,391	26,463,801	0	0	0	623,000	0	0
		Base Value	<u>37,719,694</u>	<u>14,936,869</u>	<u>23,447,825</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>665,000</u>	<u>0</u>	<u>0</u>
		Increment Value	6,155,498	3,097,522	3,015,976	0	0	0	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7774 Total		Increment Value	6,155,498	3,097,522	3,015,976	0	0	0	-42,000	0	0
7775	Current Roll	Current Value	11,379,484	4,403,175	7,130,309	0	0	0	154,000	0	0
		Base Value	<u>10,089,424</u>	<u>3,925,345</u>	<u>6,360,079</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>196,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,290,060	477,830	770,230	0	0	0	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7775 Total		Increment Value	1,290,060	477,830	770,230	0	0	0	-42,000	0	0
7780	Current Roll	Current Value	36,631,435	16,386,361	20,810,674	0	0	0	565,600	0	0
		Base Value	<u>34,669,750</u>	<u>15,383,668</u>	<u>19,846,082</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>560,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,961,685	1,002,693	964,592	0	0	0	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7780 Total		Increment Value	1,961,685	1,002,693	964,592	0	0	0	5,600	0	0

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**232.13 POMONA - SOUTHWEST**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7795	Current Roll	Current Value	92,110,934	45,067,211	46,627,299	0	577,424	0	161,000	0	0
		Base Value	<u>91,775,856</u>	<u>44,783,075</u>	<u>46,522,213</u>	<u>0</u>	<u>638,568</u>	<u>0</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
		Increment Value	335,078	284,136	105,086	0	-61,144	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7795 Total	Increment Value	335,078	284,136	105,086	0	-61,144	0	-7,000	0	0	
12091	Current Roll	Current Value	56,194,968	33,170,698	23,024,270	0	0	0	0	0	0
		Base Value	<u>52,849,965</u>	<u>28,026,692</u>	<u>21,924,735</u>	<u>1,828,093</u>	<u>1,070,445</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,345,003	5,144,006	1,099,535	-1,828,093	-1,070,445	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12091 Total	Increment Value	3,345,003	5,144,006	1,099,535	-1,828,093	-1,070,445	0	0	0	0	
<b>232.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,387,726,099	633,057,895	772,326,720	155,493	729,272	2,924,881	15,618,400	0	0
		Base Value	<u>1,310,893,054</u>	<u>585,221,497</u>	<u>740,841,518</u>	<u>1,869,589</u>	<u>1,783,677</u>	<u>2,938,827</u>	<u>15,884,400</u>	<u>0</u>	<u>0</u>
		Increment Value	76,833,045	47,836,398	31,485,202	-1,714,096	-1,054,405	-13,946	-266,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	76,833,045	47,836,398	31,485,202	-1,714,096	-1,054,405	-13,946	-266,000	0	0	



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**232.14 POMONA - ARROW TOWNE**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7743	Current Roll	Current Value	99,366,010	45,654,152	64,974,464	326,248	71,172	10,722,026	896,000	7,000	35,000
		Base Value	94,651,124	42,039,108	62,894,286	356,178	74,797	9,768,245	903,000	7,000	35,000
		Increment Value	4,714,886	3,615,044	2,080,178	-29,930	-3,625	953,781	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7743 Total		Increment Value	4,714,886	3,615,044	2,080,178	-29,930	-3,625	953,781	-7,000	0	0
<b>232.14 PROJECT TOTAL</b>											
	Current Roll	Current Value	99,366,010	45,654,152	64,974,464	326,248	71,172	10,722,026	896,000	7,000	35,000
		Base Value	94,651,124	42,039,108	62,894,286	356,178	74,797	9,768,245	903,000	7,000	35,000
		Increment Value	4,714,886	3,615,044	2,080,178	-29,930	-3,625	953,781	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,714,886	3,615,044	2,080,178	-29,930	-3,625	953,781	-7,000	0	0

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7876	Current Roll	Current Value	28,030,347	20,697,508	6,164,819	0	1,362,542	0	194,522	0	0
		Base Value	<u>28,832,291</u>	<u>20,889,802</u>	<u>6,410,004</u>	<u>0</u>	<u>1,768,504</u>	<u>0</u>	<u>236,019</u>	<u>0</u>	<u>0</u>
		Increment Value	-801,944	-192,294	-245,185	0	-405,962	0	-41,497	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7876 Total	Increment Value	-801,944	-192,294	-245,185	0	-405,962	0	-41,497	0	0	
<b>232.15 PROJECT TOTAL</b>											
	Current Roll	Current Value	28,030,347	20,697,508	6,164,819	0	1,362,542	0	194,522	0	0
		Base Value	<u>28,832,291</u>	<u>20,889,802</u>	<u>6,410,004</u>	<u>0</u>	<u>1,768,504</u>	<u>0</u>	<u>236,019</u>	<u>0</u>	<u>0</u>
		Increment Value	-801,944	-192,294	-245,185	0	-405,962	0	-41,497	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-801,944	-192,294	-245,185	0	-405,962	0	-41,497	0	0	

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**232.19 POMONA - WEST HOLT AVE.**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7768	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7768 Total	Increment Value	0	0	0	0	0	0	0	0	0	
7771	Current Roll	Current Value	379,698,090	181,361,496	190,229,446	22,576,112	3,364,057	16,699,584	1,018,437	0	115,000
		Base Value	<u>380,614,381</u>	<u>179,132,312</u>	<u>191,678,469</u>	<u>22,887,588</u>	<u>4,415,625</u>	<u>16,350,819</u>	<u>1,033,794</u>	<u>0</u>	<u>115,000</u>
	Increment Value	-916,291	2,229,184	-1,449,023	-311,476	-1,051,568	348,765	-15,357	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7771 Total	Increment Value	-916,291	2,229,184	-1,449,023	-311,476	-1,051,568	348,765	-15,357	0	0	
7772	Current Roll	Current Value	35,990,389	18,168,469	17,828,920	0	0	0	7,000	0	0
		Base Value	<u>35,244,440</u>	<u>18,719,881</u>	<u>19,746,194</u>	<u>0</u>	<u>222,725</u>	<u>3,437,360</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	745,949	-551,412	-1,917,274	0	-222,725	-3,437,360	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7772 Total	Increment Value	745,949	-551,412	-1,917,274	0	-222,725	-3,437,360	0	0	0	
7773	Current Roll	Current Value	873,633	381,280	492,353	0	0	0	0	0	0
		Base Value	<u>869,686</u>	<u>379,558</u>	<u>490,128</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,947	1,722	2,225	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7773 Total	Increment Value	3,947	1,722	2,225	0	0	0	0	0	0	

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**232.19 POMONA - WEST HOLT AVE.**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7837	Current Roll	Current Value	47,565,537	21,282,378	26,276,109	0	7,050	0	0	0	
		Base Value	45,897,803	20,226,344	25,664,409	0	7,050	0	0	0	
		Increment Value	1,667,734	1,056,034	611,700	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 7837 Total		Increment Value	1,667,734	1,056,034	611,700	0	0	0	0	0	
7863	Current Roll	Current Value	3,990,327	2,394,209	5,415,123	0	0	3,819,005	0	0	
		Base Value	4,345,050	2,524,493	5,622,304	0	0	3,801,747	0	0	
		Increment Value	-354,723	-130,284	-207,181	0	0	17,258	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 7863 Total		Increment Value	-354,723	-130,284	-207,181	0	0	17,258	0	0	
<b>232.19 PROJECT TOTAL</b>											
	Current Roll	Current Value	468,117,976	223,587,832	240,241,951	22,576,112	3,371,107	20,518,589	1,025,437	0	115,000
		Base Value	466,971,360	220,982,588	243,201,504	22,887,588	4,645,400	23,589,926	1,040,794	0	115,000
		Increment Value	1,146,616	2,605,244	-2,959,553	-311,476	-1,274,293	-3,071,337	-15,357	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	1,146,616	2,605,244	-2,959,553	-311,476	-1,274,293	-3,071,337	-15,357	0	0

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**233.01 POMONA - FAIRGROUNDS AMEND**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7724	Current Roll	Current Value	661	661	0	0	0	0	0	0	0
		Base Value	<u>659</u>	<u>659</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2	2	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7724 Total	Increment Value	2	2	0	0	0	0	0	0	0	
7725	Current Roll	Current Value	189,486	133,513	55,973	0	0	0	0	0	0
		Base Value	<u>125,462</u>	<u>84,692</u>	<u>40,770</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	64,024	48,821	15,203	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7725 Total	Increment Value	64,024	48,821	15,203	0	0	0	0	0	0	
7794	Current Roll	Current Value	34,196,264	7,032,870	27,191,520	0	0	28,126	0	0	0
		Base Value	<u>35,227,216</u>	<u>7,809,092</u>	<u>27,446,124</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,030,952	-776,222	-254,604	0	0	126	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7794 Total	Increment Value	-1,030,952	-776,222	-254,604	0	0	126	0	0	0	

Community Redevelopment Agency Accounting System  
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**233.01 POMONA - FAIRGROUNDS AMEND**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>233.01 PROJECT TOTAL</b>										
Current Roll	Current Value	34,386,411	7,167,044	27,247,493	0	0	28,126	0	0	0
	Base Value	35,353,337	7,894,443	27,486,894	0	0	28,000	0	0	0
	Increment Value	-966,926	-727,399	-239,401	0	0	126	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	-966,926	-727,399	-239,401	0	0	126	0	0	0

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**233.06 POMONA - MERGED RP**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2753	Current Roll	Current Value	4,533,928	4,320,947	113,705	0	119,300	0	20,024	0	0
		Base Value	<u>4,470,031</u>	<u>4,217,078</u>	<u>110,973</u>	<u>0</u>	<u>178,828</u>	<u>0</u>	<u>36,848</u>	<u>0</u>	<u>0</u>
	Increment Value	63,897	103,869	2,732	0	-59,528	0	-16,824	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2753 Total	Increment Value	63,897	103,869	2,732	0	-59,528	0	-16,824	0	0
10845	Current Roll	Current Value	2,550,000	1,275,000	1,275,000	0	0	0	0	0	0
		Base Value	<u>2,550,000</u>	<u>1,275,000</u>	<u>1,275,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10845 Total	Increment Value	0	0	0	0	0	0	0	0	0
13304	Current Roll	Current Value	368,754,335	192,141,697	177,912,928	368,935	594,084	990,309	1,155,000	31,000	87,000
		Base Value	<u>302,975,618</u>	<u>166,797,086</u>	<u>134,926,862</u>	<u>1,833,124</u>	<u>1,095,537</u>	<u>490,692</u>	<u>1,068,299</u>	<u>31,000</u>	<u>87,000</u>
	Increment Value	65,778,717	25,344,611	42,986,066	-1,464,189	-501,453	499,617	86,701	0	0	
	Escapes	Increment Value	112,860	110,585	2,275	0	0	0	0	0	0
	TRA 13304 Total	Increment Value	65,891,577	25,455,196	42,988,341	-1,464,189	-501,453	499,617	86,701	0	0
13361	Current Roll	Current Value	2,712,257	1,084,903	1,627,354	0	0	0	0	0	0
		Base Value	<u>2,652,092</u>	<u>1,037,774</u>	<u>1,614,318</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	60,165	47,129	13,036	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13361 Total	Increment Value	60,165	47,129	13,036	0	0	0	0	0	0

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**233.06 POMONA - MERGED RP**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13362	Current Roll	Current Value	22,950,235	12,532,549	13,369,252	0	0	2,951,566	0	0	0
		Base Value	<u>23,540,502</u>	<u>12,173,705</u>	<u>14,247,418</u>	<u>0</u>	<u>0</u>	<u>2,880,621</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-590,267	358,844	-878,166	0	0	70,945	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13362 Total		Increment Value	-590,267	358,844	-878,166	0	0	70,945	0	0	0
13363	Current Roll	Current Value	16,609,136	6,349,320	10,343,816	0	0	0	84,000	0	0
		Base Value	<u>15,831,882</u>	<u>6,132,105</u>	<u>9,783,777</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
		Increment Value	777,254	217,215	560,039	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13363 Total		Increment Value	777,254	217,215	560,039	0	0	0	0	0	0
13364	Current Roll	Current Value	17,085,711	9,703,639	7,382,072	0	0	0	0	0	0
		Base Value	<u>14,651,224</u>	<u>9,259,038</u>	<u>5,392,186</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,434,487	444,601	1,989,886	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13364 Total		Increment Value	2,434,487	444,601	1,989,886	0	0	0	0	0	0
13365	Current Roll	Current Value	7,278,022	4,629,611	5,084,056	0	0	2,435,645	0	0	0
		Base Value	<u>5,435,681</u>	<u>2,872,943</u>	<u>4,939,835</u>	<u>0</u>	<u>0</u>	<u>2,377,097</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,842,341	1,756,668	144,221	0	0	58,548	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13365 Total		Increment Value	1,842,341	1,756,668	144,221	0	0	58,548	0	0	0



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**233.06 POMONA - MERGED RP**

**Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13367	Current Roll	Current Value	1,064,727	323,720	680,532	39,906	20,569	0	0	0	0
		Base Value	1,056,649	315,939	664,174	53,242	23,294	0	0	0	0
		Increment Value	8,078	7,781	16,358	-13,336	-2,725	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13367 Total		Increment Value	8,078	7,781	16,358	-13,336	-2,725	0	0	0	0
<b>233.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	443,538,351	232,361,386	217,788,715	408,841	733,953	6,377,520	1,259,024	31,000	87,000
		Base Value	373,163,679	204,080,668	172,954,543	1,886,366	1,297,659	5,748,410	1,189,147	31,000	87,000
		Increment Value	70,374,672	28,280,718	44,834,172	-1,477,525	-563,706	629,110	69,877	0	0
	Escapes	Increment Value	112,860	110,585	2,275	0	0	0	0	0	0
Total		Increment Value	70,487,532	28,391,303	44,836,447	-1,477,525	-563,706	629,110	69,877	0	0

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3645	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3645 Total	Increment Value	0	0	0	0	0	0	0	0	0
3646	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3646 Total	Increment Value	0	0	0	0	0	0	0	0	0
3920	Current Roll	Current Value	82,023,307	49,563,883	33,151,024	0	0	691,600	0	0
		Base Value	<u>80,104,864</u>	<u>48,259,690</u>	<u>32,552,174</u>	<u>0</u>	<u>0</u>	<u>707,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,918,443	1,304,193	598,850	0	0	-15,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3920 Total	Increment Value	1,918,443	1,304,193	598,850	0	0	-15,400	0	0	
3921	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3921 Total	Increment Value	0	0	0	0	0	0	0	0	0

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**237.02 ROSEMEAD - PROJ. A-1**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3984	Current Roll	Current Value	7,019,419	5,085,999	1,844,051	0	121,957	0	32,588	0	0
		Base Value	<u>6,956,564</u>	<u>5,019,376</u>	<u>1,811,351</u>	<u>0</u>	<u>158,690</u>	<u>0</u>	<u>32,853</u>	<u>0</u>	<u>0</u>
	Increment Value	62,855	66,623	32,700	0	-36,733	0	-265	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3984 Total		Increment Value	62,855	66,623	32,700	0	-36,733	0	-265	0	0
3985	Current Roll	Current Value	337,241,384	196,471,170	144,480,354	70,510	1,175,416	3,074,466	1,881,600	0	0
		Base Value	<u>330,032,624</u>	<u>190,806,079</u>	<u>142,479,356</u>	<u>166,941</u>	<u>1,109,695</u>	<u>2,598,847</u>	<u>1,930,600</u>	<u>0</u>	<u>0</u>
	Increment Value	7,208,760	5,665,091	2,000,998	-96,431	65,721	475,619	-49,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3985 Total		Increment Value	7,208,760	5,665,091	2,000,998	-96,431	65,721	475,619	-49,000	0	0
3986	Current Roll	Current Value	17,929,356	10,720,938	6,650,816	6,614	630,381	65,393	14,000	0	0
		Base Value	<u>17,229,838</u>	<u>10,444,110</u>	<u>6,224,882</u>	<u>7,339</u>	<u>632,605</u>	<u>65,098</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	699,518	276,828	425,934	-725	-2,224	295	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3986 Total		Increment Value	699,518	276,828	425,934	-725	-2,224	295	0	0	0
3989	Current Roll	Current Value	323,239	317,930	5,309	0	0	0	0	0	0
		Base Value	<u>321,782</u>	<u>316,496</u>	<u>5,286</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,457	1,434	23	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3989 Total		Increment Value	1,457	1,434	23	0	0	0	0	0	0

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**237.02 ROSEMEAD - PROJ. A-1**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6429	Current Roll	Current Value	14,095,143	7,171,627	6,923,516	0	0	0	0	0	0
		Base Value	<u>14,031,441</u>	<u>7,139,215</u>	<u>6,892,226</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	63,702	32,412	31,290	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6429 Total	Increment Value	63,702	32,412	31,290	0	0	0	0	0	0	
8214	Current Roll	Current Value	2,981,227	1,980,374	1,000,853	0	0	0	0	0	0
		Base Value	<u>2,967,759</u>	<u>1,971,427</u>	<u>996,332</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,468	8,947	4,521	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8214 Total	Increment Value	13,468	8,947	4,521	0	0	0	0	0	0	
8221	Current Roll	Current Value	31,449,457	16,793,777	14,913,280	0	0	0	257,600	0	0
		Base Value	<u>30,250,006</u>	<u>16,795,523</u>	<u>13,733,083</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>278,600</u>	<u>0</u>	<u>0</u>
		Increment Value	1,199,451	-1,746	1,180,197	0	0	0	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8221 Total	Increment Value	1,199,451	-1,746	1,180,197	0	0	0	-21,000	0	0	
14837	Current Roll	Current Value	1,819,256	1,216,532	602,724	0	0	0	0	0	0
		Base Value	<u>1,893,844</u>	<u>1,281,083</u>	<u>612,761</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-74,588	-64,551	-10,037	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14837 Total	Increment Value	-74,588	-64,551	-10,037	0	0	0	0	0	0	

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**237.02 ROSEMEAD - PROJ. A-1**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>237.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	494,881,788	289,322,230	209,571,927	77,124	1,927,754	3,139,859	2,877,388	0	0
		Base Value	483,788,722	282,032,999	205,307,451	174,280	1,900,990	2,663,945	2,963,053	0	0
		Increment Value	11,093,066	7,289,231	4,264,476	-97,156	26,764	475,914	-85,665	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	11,093,066	7,289,231	4,264,476	-97,156	26,764	475,914	-85,665	0	0

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**237.04 ROSEMEAD - RP #2**

**Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12828	Current Roll	Current Value	60,311,865	40,277,802	19,812,145	221,918	0	0	0	0	0
		Base Value	<u>59,752,939</u>	<u>41,767,807</u>	<u>17,558,039</u>	<u>330,041</u>	<u>97,052</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	558,926	-1,490,005	2,254,106	-108,123	-97,052	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12828 Total	Increment Value	558,926	-1,490,005	2,254,106	-108,123	-97,052	0	0	0	0
12829	Current Roll	Current Value	989,967	0	989,967	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	989,967	0	989,967	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12829 Total	Increment Value	989,967	0	989,967	0	0	0	0	0	0
12830	Current Roll	Current Value	171,648,623	89,779,167	82,620,168	160,398	60,929	965,039	7,000	0	0
		Base Value	<u>151,112,963</u>	<u>80,755,511</u>	<u>71,023,054</u>	<u>122,624</u>	<u>142,254</u>	<u>916,480</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	20,535,660	9,023,656	11,597,114	37,774	-81,325	48,559	-7,000	0	0	
	Escapes	Increment Value	1,309,323	918,918	390,405	0	0	0	0	0	0
	TRA 12830 Total	Increment Value	21,844,983	9,942,574	11,987,519	37,774	-81,325	48,559	-7,000	0	0
12831	Current Roll	Current Value	17,878,790	13,620,169	4,258,621	0	0	0	0	0	0
		Base Value	<u>18,059,668</u>	<u>14,091,085</u>	<u>3,968,583</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-180,878	-470,916	290,038	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12831 Total	Increment Value	-180,878	-470,916	290,038	0	0	0	0	0	0

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**237.04 ROSEMEAD - RP #2**

**Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12832	Current Roll	Current Value	116,753	48,375	68,378	0	0	0	0	0	0
		Base Value	110,882	45,943	64,939	0	0	0	0	0	0
		Increment Value	5,871	2,432	3,439	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12832 Total		Increment Value	5,871	2,432	3,439	0	0	0	0	0	0
14771	Current Roll	Current Value	10,154,129	8,051,199	2,102,930	0	0	0	0	0	0
		Base Value	11,634,913	7,049,454	1,894,576	1,465,843	1,225,040	0	0	0	0
		Increment Value	-1,480,784	1,001,745	208,354	-1,465,843	-1,225,040	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14771 Total		Increment Value	-1,480,784	1,001,745	208,354	-1,465,843	-1,225,040	0	0	0	0
<b>237.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	261,100,127	151,776,712	109,852,209	382,316	60,929	965,039	7,000	0	0
		Base Value	240,671,365	143,709,800	94,509,191	1,918,508	1,464,346	916,480	14,000	0	0
		Increment Value	20,428,762	8,066,912	15,343,018	-1,536,192	-1,403,417	48,559	-7,000	0	0
	Escapes	Increment Value	1,309,323	918,918	390,405	0	0	0	0	0	0
Total		Increment Value	21,738,085	8,985,830	15,733,423	-1,536,192	-1,403,417	48,559	-7,000	0	0

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**240.07 SAN FERNANDO - RP #4**

**Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8013	Current Roll	Current Value	66,702,894	43,274,062	25,202,214	161,531	591,942	1,970,855	56,000	150,000	350,000
		Base Value	<u>50,683,495</u>	<u>29,857,724</u>	<u>21,886,816</u>	<u>686,327</u>	<u>569,547</u>	<u>1,767,919</u>	<u>49,000</u>	<u>150,000</u>	<u>350,000</u>
		Increment Value	16,019,399	13,416,338	3,315,398	-524,796	22,395	202,936	7,000	0	0
	Escapes	Increment Value	121,368	0	121,368	0	0	0	0	0	0
TRA	8013 Total	Increment Value	16,140,767	13,416,338	3,436,766	-524,796	22,395	202,936	7,000	0	0
8618	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8618 Total	Increment Value	0	0	0	0	0	0	0	0	0
<b>240.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	66,702,894	43,274,062	25,202,214	161,531	591,942	1,970,855	56,000	150,000	350,000
		Base Value	<u>50,683,495</u>	<u>29,857,724</u>	<u>21,886,816</u>	<u>686,327</u>	<u>569,547</u>	<u>1,767,919</u>	<u>49,000</u>	<u>150,000</u>	<u>350,000</u>
		Increment Value	16,019,399	13,416,338	3,315,398	-524,796	22,395	202,936	7,000	0	0
	Escapes	Increment Value	121,368	0	121,368	0	0	0	0	0	0
	Total	Increment Value	16,140,767	13,416,338	3,436,766	-524,796	22,395	202,936	7,000	0	0



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**241.02 SAN DIMAS - CREATIVE GROWTH**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
5068	Current Roll	Current Value	16,711,300	7,422,603	9,288,697	0	0	0	0	0	0
		Base Value	<u>16,310,210</u>	<u>7,296,769</u>	<u>9,013,441</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	401,090	125,834	275,256	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5068 Total	Increment Value	401,090	125,834	275,256	0	0	0	0	0	0	
5072	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5072 Total	Increment Value	0	0	0	0	0	0	0	0	0	
5083	Current Roll	Current Value	5,578,747	2,261,339	3,317,408	0	0	0	0	0	0
		Base Value	<u>5,553,543</u>	<u>2,251,123</u>	<u>3,302,420</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	25,204	10,216	14,988	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5083 Total	Increment Value	25,204	10,216	14,988	0	0	0	0	0	0	
5088	Current Roll	Current Value	101,523,978	52,331,003	49,276,975	0	0	0	84,000	0	0
		Base Value	<u>98,408,291</u>	<u>51,331,513</u>	<u>47,132,778</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,115,687	999,490	2,144,197	0	0	0	28,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5088 Total	Increment Value	3,115,687	999,490	2,144,197	0	0	0	28,000	0	0	

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**241.02 SAN DIMAS - CREATIVE GROWTH**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
5092	Current Roll	Current Value	7,878,954	3,835,205	4,043,749	0	0	0	0	0	0
		Base Value	<u>6,915,995</u>	<u>3,458,803</u>	<u>3,457,192</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	962,959	376,402	586,557	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 5092 Total	Increment Value	962,959	376,402	586,557	0	0	0	0	0	0	
<b>241.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	131,692,979	65,850,150	65,926,829	0	0	0	84,000	0	0
		Base Value	<u>127,188,039</u>	<u>64,338,208</u>	<u>62,905,831</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,504,940	1,511,942	3,020,998	0	0	0	28,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	4,504,940	1,511,942	3,020,998	0	0	0	28,000	0	0	

Community Redevelopment Agency Accounting System  
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**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5062	Current Roll	Current Value	4,464,112	1,897,168	2,573,944	0	0	0	7,000	0	0
		Base Value	<u>4,423,969</u>	<u>1,944,629</u>	<u>2,486,340</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value		40,143	-47,461	87,604	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5062 Total	Increment Value	40,143	-47,461	87,604	0	0	0	0	0	0	
5096	Current Roll	Current Value	40,796,679	21,718,359	19,076,030	0	42,890	0	40,600	0	0
		Base Value	<u>34,270,027</u>	<u>19,420,081</u>	<u>14,820,803</u>	<u>0</u>	<u>29,143</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		6,526,652	2,298,278	4,255,227	0	13,747	0	40,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5096 Total	Increment Value	6,526,652	2,298,278	4,255,227	0	13,747	0	40,600	0	0	
5098	Current Roll	Current Value	105,176,896	52,019,446	57,489,551	0	37,500	4,329,001	40,600	0	0
		Base Value	<u>100,421,774</u>	<u>46,451,930</u>	<u>53,932,344</u>	<u>0</u>	<u>37,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		4,755,122	5,567,516	3,557,207	0	0	4,329,001	40,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5098 Total	Increment Value	4,755,122	5,567,516	3,557,207	0	0	4,329,001	40,600	0	0	

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>241.03 PROJECT TOTAL</b>										
Current Roll	Current Value	150,437,687	75,634,973	79,139,525	0	80,390	4,329,001	88,200	0	0
	Base Value	139,115,770	67,816,640	71,239,487	0	66,643	0	7,000	0	0
	Increment Value	11,321,917	7,818,333	7,900,038	0	13,747	4,329,001	81,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	11,321,917	7,818,333	7,900,038	0	13,747	4,329,001	81,200	0	0

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5429	Current Roll	Current Value	55,323,958	24,860,342	30,470,616	0	0	0	7,000	0	0
		Base Value	<u>46,074,216</u>	<u>26,078,349</u>	<u>20,009,867</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	9,249,742	-1,218,007	10,460,749	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5429 Total		Increment Value	9,249,742	-1,218,007	10,460,749	0	0	0	-7,000	0	0
5430	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5430 Total		Increment Value	0	0	0	0	0	0	0	0	0
5431	Current Roll	Current Value	40,880,878	20,224,325	20,663,553	0	0	0	7,000	0	0
		Base Value	<u>40,656,331</u>	<u>20,088,438</u>	<u>20,574,893</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	224,547	135,887	88,660	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5431 Total		Increment Value	224,547	135,887	88,660	0	0	0	0	0	0
12295	Current Roll	Current Value	22,100,200	12,184,784	9,915,416	0	0	0	0	0	0
		Base Value	<u>21,682,717</u>	<u>11,211,283</u>	<u>9,406,814</u>	<u>569,252</u>	<u>495,368</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	417,483	973,501	508,602	-569,252	-495,368	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12295 Total		Increment Value	417,483	973,501	508,602	-569,252	-495,368	0	0	0	0

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12296	Current Roll	Current Value	78,699,725	23,154,756	55,544,969	0	0	0	0	0	0
		Base Value	<u>77,887,370</u>	<u>22,863,963</u>	<u>55,023,407</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	812,355	290,793	521,562	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12296 Total		Increment Value	812,355	290,793	521,562	0	0	0	0	0	0
13013	Current Roll	Current Value	10,476,055	4,659,440	5,984,615	0	0	0	168,000	0	0
		Base Value	<u>9,471,286</u>	<u>4,042,163</u>	<u>5,597,123</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,004,769	617,277	387,492	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13013 Total		Increment Value	1,004,769	617,277	387,492	0	0	0	0	0	0
15758	Current Roll	Current Value	1,792,409	1,792,409	0	0	0	0	0	0	0
		Base Value	<u>1,784,311</u>	<u>1,784,311</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,098	8,098	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15758 Total		Increment Value	8,098	8,098	0	0	0	0	0	0	0
16108	Current Roll	Current Value	30,697,476	16,227,899	14,469,577	0	0	0	0	0	0
		Base Value	<u>33,101,066</u>	<u>15,080,372</u>	<u>14,396,964</u>	<u>1,778,313</u>	<u>1,845,417</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-2,403,590	1,147,527	72,613	-1,778,313	-1,845,417	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 16108 Total		Increment Value	-2,403,590	1,147,527	72,613	-1,778,313	-1,845,417	0	0	0	0

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>241.04 PROJECT TOTAL</b>										
Current Roll	Current Value	239,970,701	103,103,955	137,048,746	0	0	0	182,000	0	0
	Base Value	230,657,297	101,148,879	125,009,068	2,347,565	2,340,785	0	189,000	0	0
	Increment Value	9,313,404	1,955,076	12,039,678	-2,347,565	-2,340,785	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,313,404	1,955,076	12,039,678	-2,347,565	-2,340,785	0	-7,000	0	0

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**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12082	Current Roll	Current Value	6,656,587	4,124,613	2,622,974	0	0	0	91,000	0	0
		Base Value	<u>6,565,331</u>	<u>4,274,243</u>	<u>2,382,088</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>91,000</u>	<u>0</u>	<u>0</u>
	Increment Value		91,256	-149,630	240,886	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12082 Total		Increment Value	91,256	-149,630	240,886	0	0	0	0	0	0
12085	Current Roll	Current Value	1,863,165	1,140,797	736,368	0	0	0	14,000	0	0
		Base Value	<u>1,387,551</u>	<u>841,061</u>	<u>560,490</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value		475,614	299,736	175,878	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12085 Total		Increment Value	475,614	299,736	175,878	0	0	0	0	0	0
12134	Current Roll	Current Value	78,392	78,392	0	0	0	0	0	0	0
		Base Value	<u>73,192</u>	<u>73,192</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		5,200	5,200	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12134 Total		Increment Value	5,200	5,200	0	0	0	0	0	0	0
12155	Current Roll	Current Value	9,081,774	5,228,872	3,957,902	0	0	0	105,000	0	0
		Base Value	<u>8,488,601</u>	<u>5,154,172</u>	<u>3,439,429</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value		593,173	74,700	518,473	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12155 Total		Increment Value	593,173	74,700	518,473	0	0	0	0	0	0



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**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 2009 - 2010											
12156	Current Roll	Current Value	257,282,432	145,488,791	115,398,908	0	28,538	548,605	3,077,200	0	8,000
		Base Value	<u>233,694,991</u>	<u>135,286,954</u>	<u>101,963,545</u>	<u>0</u>	<u>25,913</u>	<u>395,421</u>	<u>3,178,000</u>	<u>0</u>	<u>8,000</u>
	Increment Value	23,587,441	10,201,837	13,435,363	0	2,625	153,184	-100,800	0	0	
	Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
TRA 12156 Total	Increment Value	23,593,041	10,201,837	13,435,363	0	2,625	153,184	-106,400	0	0	
12157	Current Roll	Current Value	27,176,317	15,305,557	12,296,790	0	0	188,030	238,000	0	0
		Base Value	<u>20,007,422</u>	<u>12,588,161</u>	<u>7,832,747</u>	<u>0</u>	<u>0</u>	<u>175,486</u>	<u>238,000</u>	<u>0</u>	<u>0</u>
	Increment Value	7,168,895	2,717,396	4,464,043	0	0	12,544	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12157 Total	Increment Value	7,168,895	2,717,396	4,464,043	0	0	12,544	0	0	0	
12158	Current Roll	Current Value	3,432,385	2,419,564	1,047,821	0	0	0	35,000	0	0
		Base Value	<u>2,971,334</u>	<u>2,205,783</u>	<u>807,551</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
	Increment Value	461,051	213,781	240,270	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12158 Total	Increment Value	461,051	213,781	240,270	0	0	0	-7,000	0	0	
12159	Current Roll	Current Value	10,307,799	4,843,819	5,678,444	0	3,200	140,664	77,000	0	0
		Base Value	<u>8,999,667</u>	<u>4,248,968</u>	<u>4,940,382</u>	<u>0</u>	<u>3,200</u>	<u>131,283</u>	<u>61,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,308,132	594,851	738,062	0	0	9,381	15,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12159 Total	Increment Value	1,308,132	594,851	738,062	0	0	9,381	15,400	0	0	

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**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12160	Current Roll	Current Value	2,537,845	1,250,770	1,301,075	0	0	0	14,000	0	0
		Base Value	<u>2,237,776</u>	<u>932,900</u>	<u>1,325,876</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	300,069	317,870	-24,801	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12160 Total		Increment Value	300,069	317,870	-24,801	0	0	0	-7,000	0	0
12262	Current Roll	Current Value	38,188	38,188	0	0	0	0	0	0	0
		Base Value	<u>35,643</u>	<u>35,643</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,545	2,545	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12262 Total		Increment Value	2,545	2,545	0	0	0	0	0	0	0
12371	Current Roll	Current Value	944,854	632,436	347,418	0	0	0	35,000	0	0
		Base Value	<u>927,409</u>	<u>628,579</u>	<u>333,830</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	17,445	3,857	13,588	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12371 Total		Increment Value	17,445	3,857	13,588	0	0	0	0	0	0
12372	Current Roll	Current Value	19,702,760	10,936,478	8,997,282	0	0	0	231,000	0	0
		Base Value	<u>18,651,917</u>	<u>10,589,175</u>	<u>8,314,742</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>252,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,050,843	347,303	682,540	0	0	0	-21,000	0	0
	Escapes	Increment Value	234,300	0	234,300	0	0	0	0	0	0
TRA 12372 Total		Increment Value	1,285,143	347,303	916,840	0	0	0	-21,000	0	0

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**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15663	Current Roll	Current Value	1,565,918	832,754	740,164	0	0	0	7,000	0	0
		Base Value	<u>1,548,278</u>	<u>848,010</u>	<u>707,268</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	17,640	-15,256	32,896	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15663 Total		Increment Value	17,640	-15,256	32,896	0	0	0	0	0	0
15664	Current Roll	Current Value	131,017	103,457	27,560	0	0	0	0	0	0
		Base Value	<u>122,280</u>	<u>96,556</u>	<u>25,724</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,737	6,901	1,836	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15664 Total		Increment Value	8,737	6,901	1,836	0	0	0	0	0	0
15687	Current Roll	Current Value	5,565,088	3,600,413	2,048,675	0	0	0	84,000	0	0
		Base Value	<u>5,092,402</u>	<u>3,409,153</u>	<u>1,767,249</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
		Increment Value	472,686	191,260	281,426	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15687 Total		Increment Value	472,686	191,260	281,426	0	0	0	0	0	0
16247	Current Roll	Current Value	7,678,625	3,679,461	4,152,096	0	0	124,932	28,000	0	0
		Base Value	<u>7,801,740</u>	<u>3,875,698</u>	<u>3,968,042</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-123,115	-196,237	184,054	0	0	124,932	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 16247 Total		Increment Value	-123,115	-196,237	184,054	0	0	124,932	-14,000	0	0

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**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

**Base Year: 2009 - 2010**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>241.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	354,043,146	199,704,362	159,353,477	0	31,738	1,002,231	4,036,200	0	8,000
		Base Value	318,605,534	185,088,248	138,368,963	0	29,113	702,190	4,170,600	0	8,000
		Increment Value	35,437,612	14,616,114	20,984,514	0	2,625	300,041	-134,400	0	0
	Escapes	Increment Value	239,900	0	234,300	0	0	0	-5,600	0	0
	Total	Increment Value	35,677,512	14,616,114	21,218,814	0	2,625	300,041	-140,000	0	0

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**249.03 SANTA CLARITA - NEWHALL RP**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
227	Current Roll	Current Value	386,180	386,180	0	0	0	0	0	0	0
		Base Value	<u>364,476</u>	<u>364,476</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,704	21,704	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	227 Total	Increment Value	21,704	21,704	0	0	0	0	0	0	0
391	Current Roll	Current Value	624,279	624,279	0	0	0	0	0	0	0
		Base Value	<u>582,624</u>	<u>582,624</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	41,655	41,655	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	391 Total	Increment Value	41,655	41,655	0	0	0	0	0	0	0
405	Current Roll	Current Value	3,871,026	2,209,782	1,661,244	0	0	0	0	0	0
		Base Value	<u>3,382,502</u>	<u>1,973,721</u>	<u>1,396,485</u>	<u>0</u>	<u>19,296</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	488,524	236,061	264,759	0	-19,296	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	405 Total	Increment Value	488,524	236,061	264,759	0	-19,296	0	-7,000	0	0
442	Current Roll	Current Value	158,577	46,121	119,456	0	0	0	7,000	0	0
		Base Value	<u>147,534</u>	<u>43,047</u>	<u>111,487</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	11,043	3,074	7,969	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	442 Total	Increment Value	11,043	3,074	7,969	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
971	Current Roll	Current Value	174	174	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	174	174	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	971 Total	Increment Value	174	174	0	0	0	0	0	0	0
1308	Current Roll	Current Value	1,471,615	1,344,379	127,236	0	0	0	0	0	0
		Base Value	<u>1,373,417</u>	<u>1,254,667</u>	<u>118,750</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	98,198	89,712	8,486	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1308 Total	Increment Value	98,198	89,712	8,486	0	0	0	0	0	0
1403	Current Roll	Current Value	1,641,683	1,316,113	174,770	0	192,800	0	42,000	0	0
		Base Value	<u>1,794,876</u>	<u>1,228,286</u>	<u>163,114</u>	<u>0</u>	<u>475,275</u>	<u>0</u>	<u>71,799</u>	<u>0</u>	<u>0</u>
		Increment Value	-153,193	87,827	11,656	0	-282,475	0	-29,799	0	0
	Escapes	Increment Value	0	0	4,725	0	0	4,725	0	0	0
TRA	1403 Total	Increment Value	-153,193	87,827	16,381	0	-282,475	4,725	-29,799	0	0
8046	Current Roll	Current Value	945,156	868,371	76,785	0	0	0	0	0	0
		Base Value	<u>882,099</u>	<u>810,433</u>	<u>71,666</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	63,057	57,938	5,119	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8046 Total	Increment Value	63,057	57,938	5,119	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9977	Current Roll	Current Value	11,541,798	8,208,444	3,340,354	0	0	0	7,000	0	0
		Base Value	8,869,796	6,539,115	2,337,681	0	0	0	7,000	0	0
		Increment Value	2,672,002	1,669,329	1,002,673	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9977 Total	Increment Value	2,672,002	1,669,329	1,002,673	0	0	0	0	0	0	
9978	Current Roll	Current Value	1,113,852	1,087,300	26,552	0	0	0	0	0	0
		Base Value	1,533,403	1,520,214	13,189	0	0	0	0	0	0
		Increment Value	-419,551	-432,914	13,363	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9978 Total	Increment Value	-419,551	-432,914	13,363	0	0	0	0	0	0	
9979	Current Roll	Current Value	146,122	112,691	33,431	0	0	0	0	0	0
		Base Value	136,379	105,175	31,204	0	0	0	0	0	0
		Increment Value	9,743	7,516	2,227	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9979 Total	Increment Value	9,743	7,516	2,227	0	0	0	0	0	0	
9980	Current Roll	Current Value	190,862	190,862	0	0	0	0	0	0	0
		Base Value	442,170	442,170	0	0	0	0	0	0	0
		Increment Value	-251,308	-251,308	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9980 Total	Increment Value	-251,308	-251,308	0	0	0	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9981	Current Roll	Current Value	1,703,108	877,405	825,703	0	0	0	0	0	0
		Base Value	<u>1,605,256</u>	<u>834,652</u>	<u>770,604</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	97,852	42,753	55,099	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9981 Total		Increment Value	97,852	42,753	55,099	0	0	0	0	0	0
9982	Current Roll	Current Value	358,154,650	185,445,084	181,416,010	22,573	274,629	7,570,646	1,428,000	0	5,000
		Base Value	<u>334,834,545</u>	<u>177,523,552</u>	<u>163,266,515</u>	<u>75,481</u>	<u>313,040</u>	<u>4,833,443</u>	<u>1,505,000</u>	<u>0</u>	<u>5,600</u>
		Increment Value	23,320,105	7,921,532	18,149,495	-52,908	-38,411	2,737,203	-77,000	0	-600
	Escapes	Increment Value	377,578	7,984	369,594	0	0	0	0	0	0
TRA 9982 Total		Increment Value	23,697,683	7,929,516	18,519,089	-52,908	-38,411	2,737,203	-77,000	0	-600
9983	Current Roll	Current Value	32,154	32,154	0	0	0	0	0	0	0
		Base Value	<u>30,011</u>	<u>30,011</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,143	2,143	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9983 Total		Increment Value	2,143	2,143	0	0	0	0	0	0	0
9984	Current Roll	Current Value	529,645	190,092	367,553	0	0	0	28,000	0	0
		Base Value	<u>492,453</u>	<u>177,418</u>	<u>343,035</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	37,192	12,674	24,518	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9984 Total		Increment Value	37,192	12,674	24,518	0	0	0	0	0	0



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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9987	Current Roll	Current Value	34,804,810	23,306,535	10,683,113	0	971,870	0	156,708	0	0
		Base Value	<u>32,512,682</u>	<u>21,453,949</u>	<u>9,834,890</u>	<u>0</u>	<u>1,435,700</u>	<u>0</u>	<u>211,857</u>	<u>0</u>	<u>0</u>
		Increment Value	2,292,128	1,852,586	848,223	0	-463,830	0	-55,149	0	0
	Escapes	Increment Value	16,320	8,160	8,160	0	0	0	0	0	0
TRA 9987 Total		Increment Value	2,308,448	1,860,746	856,383	0	-463,830	0	-55,149	0	0
9989	Current Roll	Current Value	971,457	499,582	479,384	0	0	509	7,000	0	0
		Base Value	<u>804,012</u>	<u>360,337</u>	<u>451,154</u>	<u>0</u>	<u>0</u>	<u>479</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	167,445	139,245	28,230	0	0	30	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9989 Total		Increment Value	167,445	139,245	28,230	0	0	30	0	0	0
10283	Current Roll	Current Value	5,669,997	4,684,208	985,789	0	0	0	0	0	0
		Base Value	<u>5,896,453</u>	<u>5,079,715</u>	<u>816,738</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-226,456	-395,507	169,051	0	0	0	0	0	0
	Escapes	Increment Value	52,766	-79,901	132,667	0	0	0	0	0	0
TRA 10283 Total		Increment Value	-173,690	-475,408	301,718	0	0	0	0	0	0
10289	Current Roll	Current Value	211,500	211,500	0	0	0	0	0	0	0
		Base Value	<u>265,302</u>	<u>265,302</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-53,802	-53,802	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10289 Total		Increment Value	-53,802	-53,802	0	0	0	0	0	0	0

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10292	Current Roll	Current Value	17,403,408	9,164,657	8,238,751	0	0	0	0	0	0
		Base Value	14,497,628	7,348,418	7,149,210	0	0	0	0	0	0
		Increment Value	2,905,780	1,816,239	1,089,541	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10292 Total		Increment Value	2,905,780	1,816,239	1,089,541	0	0	0	0	0	0
10294	Current Roll	Current Value	9,252,407	6,726,878	2,525,529	0	0	0	0	0	0
		Base Value	8,634,953	6,277,961	2,356,992	0	0	0	0	0	0
		Increment Value	617,454	448,917	168,537	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10294 Total		Increment Value	617,454	448,917	168,537	0	0	0	0	0	0
11214	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11214 Total		Increment Value	0	0	0	0	0	0	0	0	0
12135	Current Roll	Current Value	78,211,061	71,218,118	6,992,943	0	0	0	0	0	0
		Base Value	94,862,206	88,320,003	6,542,203	0	0	0	0	0	0
		Increment Value	-16,651,145	-17,101,885	450,740	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12135 Total		Increment Value	-16,651,145	-17,101,885	450,740	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12149	Current Roll	Current Value	503,408	503,408	0	0	0	0	0	0	0
		Base Value	<u>469,831</u>	<u>469,831</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	33,577	33,577	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12149 Total		Increment Value	33,577	33,577	0	0	0	0	0	0	0
12154	Current Roll	Current Value	51,109	51,109	0	0	0	0	0	0	0
		Base Value	<u>47,704</u>	<u>47,704</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,405	3,405	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12154 Total		Increment Value	3,405	3,405	0	0	0	0	0	0	0
13495	Current Roll	Current Value	12,450,837	3,045,695	9,405,142	0	0	0	0	0	0
		Base Value	<u>9,888,978</u>	<u>1,745,145</u>	<u>8,143,833</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,561,859	1,300,550	1,261,309	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13495 Total		Increment Value	2,561,859	1,300,550	1,261,309	0	0	0	0	0	0
14708	Current Roll	Current Value	1,576,761	1,576,761	0	0	0	0	0	0	0
		Base Value	<u>1,471,543</u>	<u>1,471,543</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	105,218	105,218	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14708 Total		Increment Value	105,218	105,218	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14868	Current Roll	Current Value	222,916	222,916	0	0	0	0	0	0	0
		Base Value	<u>208,042</u>	<u>208,042</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,874	14,874	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14868 Total	Increment Value	14,874	14,874	0	0	0	0	0	0	0	
15119	Current Roll	Current Value	634,867	277,081	357,786	0	0	0	0	0	0
		Base Value	<u>297,505</u>	<u>258,691</u>	<u>38,814</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	337,362	18,390	318,972	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15119 Total	Increment Value	337,362	18,390	318,972	0	0	0	0	0	0	
15220	Current Roll	Current Value	130,640	120,189	10,451	0	0	0	0	0	0
		Base Value	<u>128,404</u>	<u>127,344</u>	<u>1,060</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,236	-7,155	9,391	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15220 Total	Increment Value	2,236	-7,155	9,391	0	0	0	0	0	0	
15221	Current Roll	Current Value	261,280	261,280	0	0	0	0	0	0	0
		Base Value	<u>254,689</u>	<u>254,689</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,591	6,591	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15221 Total	Increment Value	6,591	6,591	0	0	0	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15353	Current Roll	Current Value	8,413,083	4,754,603	3,763,480	0	0	0	105,000	0	0
		Base Value	<u>10,014,683</u>	<u>5,915,851</u>	<u>4,231,832</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>133,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-1,601,600	-1,161,248	-468,352	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15353 Total		Increment Value	-1,601,600	-1,161,248	-468,352	0	0	0	-28,000	0	0
15354	Current Roll	Current Value	538,006	240,029	311,977	0	0	0	14,000	0	0
		Base Value	<u>501,192</u>	<u>224,027</u>	<u>291,165</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	36,814	16,002	20,812	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15354 Total		Increment Value	36,814	16,002	20,812	0	0	0	0	0	0
15406	Current Roll	Current Value	932,558	451,576	487,982	0	0	0	7,000	0	0
		Base Value	<u>869,873</u>	<u>421,450</u>	<u>455,423</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	62,685	30,126	32,559	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15406 Total		Increment Value	62,685	30,126	32,559	0	0	0	0	0	0
15407	Current Roll	Current Value	691,170	691,170	0	0	0	0	0	0	0
		Base Value	<u>645,048</u>	<u>645,048</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	46,122	46,122	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15407 Total		Increment Value	46,122	46,122	0	0	0	0	0	0	0

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**249.03 SANTA CLARITA - NEWHALL RP**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15409	Current Roll	Current Value	1,426,335	694,072	732,263	0	0	0	0	0	0
		Base Value	1,331,184	647,772	683,412	0	0	0	0	0	0
	Increment Value	95,151	46,300	48,851	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 15409 Total	Increment Value	95,151	46,300	48,851	0	0	0	0	0	0	0
15446	Current Roll	Current Value	211,662	148,628	63,034	0	0	0	0	0	0
		Base Value	197,543	138,712	58,831	0	0	0	0	0	0
	Increment Value	14,119	9,916	4,203	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 15446 Total	Increment Value	14,119	9,916	4,203	0	0	0	0	0	0	0
15548	Current Roll	Current Value	1,943,563	1,680,537	263,026	0	0	0	0	0	0
		Base Value	1,573,757	1,288,736	285,021	0	0	0	0	0	0
	Increment Value	369,806	391,801	-21,995	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 15548 Total	Increment Value	369,806	391,801	-21,995	0	0	0	0	0	0	0
15549	Current Roll	Current Value	2,141,289	1,288,188	860,101	0	0	0	7,000	0	0
		Base Value	1,779,363	1,111,521	667,842	0	0	0	0	0	0
	Increment Value	361,926	176,667	192,259	0	0	0	7,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 15549 Total	Increment Value	361,926	176,667	192,259	0	0	0	7,000	0	0	0

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**249.03 SANTA CLARITA - NEWHALL RP**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15616	Current Roll	Current Value	4,941,016	4,409,806	2,164,318	0	0	1,633,108	0	0	0
		Base Value	<u>5,018,453</u>	<u>3,335,489</u>	<u>1,682,964</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-77,437	1,074,317	481,354	0	0	1,633,108	0	0	0
Escapes	Increment Value	0	0	4,819	0	0	4,819	0	0	0	
TRA 15616 Total	Increment Value	-77,437	1,074,317	486,173	0	0	1,637,927	0	0	0	
15617	Current Roll	Current Value	1,980,508	1,724,453	256,055	0	0	0	0	0	0
		Base Value	<u>2,275,087</u>	<u>2,089,878</u>	<u>185,209</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-294,579	-365,425	70,846	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15617 Total	Increment Value	-294,579	-365,425	70,846	0	0	0	0	0	0	
15796	Current Roll	Current Value	63,755	29,175	41,580	0	0	0	7,000	0	0
		Base Value	<u>59,039</u>	<u>27,231</u>	<u>38,808</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	4,716	1,944	2,772	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15796 Total	Increment Value	4,716	1,944	2,772	0	0	0	0	0	0	
16127	Current Roll	Current Value	218,739	218,739	0	0	0	0	0	0	0
		Base Value	<u>204,145</u>	<u>204,145</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,594	14,594	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 16127 Total	Increment Value	14,594	14,594	0	0	0	0	0	0	0	

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**249.03 SANTA CLARITA - NEWHALL RP**

**Base Year: 2009 - 2010**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
16128	Current Roll	Current Value	1,734,903	1,536,330	198,573	0	0	0	0	0	0
		Base Value	<u>2,050,155</u>	<u>1,823,817</u>	<u>226,338</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-315,252	-287,487	-27,765	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 16128 Total	Increment Value	-315,252	-287,487	-27,765	0	0	0	0	0	0	

**249.03 PROJECT TOTAL**

	Current Roll	Current Value	570,103,926	342,676,654	236,990,371	22,573	1,439,299	9,204,263	1,815,708	0	5,000
		Base Value	553,230,995	344,991,912	212,765,469	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	16,872,931	-2,315,258	24,224,902	-52,908	-804,012	4,370,341	-189,948	0	-600	
Escapes	Increment Value	446,664	-63,757	519,965	0	0	9,544	0	0	0	
Total	Increment Value	17,319,595	-2,379,015	24,744,867	-52,908	-804,012	4,379,885	-189,948	0	-600	



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**250.02 SANTA FE SPRINGS - FLOOD RANCH**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
5913	Current Roll	Current Value	0	1,899,140	2,052,793	0	0	3,951,933	0	0	0
		Base Value	<u>0</u>	<u>1,890,557</u>	<u>2,043,516</u>	<u>0</u>	<u>0</u>	<u>3,934,073</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	8,583	9,277	0	0	17,860	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5913 Total	Increment Value	0	8,583	9,277	0	0	17,860	0	0	0	
5914	Current Roll	Current Value	43,203,031	27,691,970	24,218,347	0	199,100	7,919,386	945,000	0	42,000
		Base Value	<u>41,830,870</u>	<u>26,910,145</u>	<u>23,811,508</u>	<u>0</u>	<u>42,000</u>	<u>7,968,183</u>	<u>922,600</u>	<u>0</u>	<u>42,000</u>
	Increment Value	1,372,161	781,825	406,839	0	157,100	-48,797	22,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5914 Total	Increment Value	1,372,161	781,825	406,839	0	157,100	-48,797	22,400	0	0	
<b>250.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	43,203,031	29,591,110	26,271,140	0	199,100	11,871,319	945,000	0	42,000
		Base Value	<u>41,830,870</u>	<u>28,800,702</u>	<u>25,855,024</u>	<u>0</u>	<u>42,000</u>	<u>11,902,256</u>	<u>922,600</u>	<u>0</u>	<u>42,000</u>
	Increment Value	1,372,161	790,408	416,116	0	157,100	-30,937	22,400	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	1,372,161	790,408	416,116	0	157,100	-30,937	22,400	0	0	

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5310	Current Roll	Current Value	125,174,058	53,681,675	71,816,433	0	18,950	0	343,000	0	0
		Base Value	<u>121,246,704</u>	<u>52,160,734</u>	<u>69,417,020</u>	<u>0</u>	<u>18,950</u>	<u>0</u>	<u>350,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,927,354	1,520,941	2,399,413	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5310 Total	Increment Value	3,927,354	1,520,941	2,399,413	0	0	0	-7,000	0	0	
5311	Current Roll	Current Value	12,000,000	4,000,000	8,000,000	0	0	0	0	0	0
		Base Value	<u>12,000,000</u>	<u>4,000,000</u>	<u>8,000,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5311 Total	Increment Value	0	0	0	0	0	0	0	0	0	
5314	Current Roll	Current Value	74,272,864	24,631,979	49,640,885	0	0	0	0	0	0
		Base Value	<u>73,554,844</u>	<u>23,576,025</u>	<u>49,978,819</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	718,020	1,055,954	-337,934	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5314 Total	Increment Value	718,020	1,055,954	-337,934	0	0	0	0	0	0	
5320	Current Roll	Current Value	1,596,512	1,268,634	327,878	0	0	0	0	0	0
		Base Value	<u>2,436,063</u>	<u>2,109,666</u>	<u>326,397</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-839,551	-841,032	1,481	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5320 Total	Increment Value	-839,551	-841,032	1,481	0	0	0	0	0	0	

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5911	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5911 Total	Increment Value	0	0	0	0	0	0	0	0	0
<b>250.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	213,043,434	83,582,288	129,785,196	0	18,950	0	343,000	0
		Base Value	209,237,611	81,846,425	127,722,236	0	18,950	0	350,000	0
	Increment Value	3,805,823	1,735,863	2,062,960	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,805,823	1,735,863	2,062,960	0	0	0	-7,000	0	0

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5000	Current Roll	Current Value	37,747,350	17,771,633	19,975,717	0	0	0	0	0	0
		Base Value	<u>35,772,726</u>	<u>16,383,524</u>	<u>19,389,202</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,974,624	1,388,109	586,515	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5000 Total	Increment Value	1,974,624	1,388,109	586,515	0	0	0	0	0	0	
5318	Current Roll	Current Value	195,548,373	170,617,539	24,930,834	0	0	0	0	0	0
		Base Value	<u>113,026,643</u>	<u>94,108,343</u>	<u>18,918,300</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	82,521,730	76,509,196	6,012,534	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5318 Total	Increment Value	82,521,730	76,509,196	6,012,534	0	0	0	0	0	0	
5319	Current Roll	Current Value	9,435,992	9,225,395	210,597	0	0	0	0	0	0
		Base Value	<u>10,199,324</u>	<u>9,989,678</u>	<u>209,646</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-763,332	-764,283	951	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5319 Total	Increment Value	-763,332	-764,283	951	0	0	0	0	0	0	
5344	Current Roll	Current Value	57,217,657	25,736,534	31,481,123	0	0	0	0	0	0
		Base Value	<u>51,391,568</u>	<u>23,475,126</u>	<u>27,916,442</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,826,089	2,261,408	3,564,681	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5344 Total	Increment Value	5,826,089	2,261,408	3,564,681	0	0	0	0	0	0	

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5347	Current Roll	Current Value	9,674,000	5,500,000	4,174,000	0	0	0	0	0	0
		Base Value	<u>6,300,000</u>	<u>3,540,000</u>	<u>2,760,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,374,000	1,960,000	1,414,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5347 Total	Increment Value	3,374,000	1,960,000	1,414,000	0	0	0	0	0	0
5352	Current Roll	Current Value	40,822,764	18,706,516	22,116,248	0	0	0	0	0	0
		Base Value	<u>39,763,278</u>	<u>18,621,977</u>	<u>21,141,301</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,059,486	84,539	974,947	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5352 Total	Increment Value	1,059,486	84,539	974,947	0	0	0	0	0	0
5354	Current Roll	Current Value	135,449,268	54,997,237	93,148,915	658,747	739,501	13,995,132	0	25,000	75,000
		Base Value	<u>132,216,572</u>	<u>54,029,634</u>	<u>90,978,938</u>	<u>577,953</u>	<u>661,934</u>	<u>13,931,887</u>	<u>0</u>	<u>25,000</u>	<u>75,000</u>
		Increment Value	3,232,696	967,603	2,169,977	80,794	77,567	63,245	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5354 Total	Increment Value	3,232,696	967,603	2,169,977	80,794	77,567	63,245	0	0	0
5365	Current Roll	Current Value	40,718,974	18,204,587	22,514,387	0	0	0	0	0	0
		Base Value	<u>38,787,235</u>	<u>16,729,189</u>	<u>22,058,046</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,931,739	1,475,398	456,341	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5365 Total	Increment Value	1,931,739	1,475,398	456,341	0	0	0	0	0	0

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2014 - 2015</b>											
5912	Current Roll	Current Value	119,959,006	35,975,936	53,587,165	14,672,055	15,723,850	0	0	0	0
		Base Value	<u>117,566,401</u>	<u>36,031,158</u>	<u>53,398,699</u>	<u>13,631,047</u>	<u>14,505,497</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,392,605	-55,222	188,466	1,041,008	1,218,353	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5912 Total	Increment Value	2,392,605	-55,222	188,466	1,041,008	1,218,353	0	0	0	0
5915	Current Roll	Current Value	1,806,349	1,143,922	662,427	0	0	0	0	0	0
		Base Value	<u>1,798,630</u>	<u>1,139,196</u>	<u>659,434</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,719	4,726	2,993	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5915 Total	Increment Value	7,719	4,726	2,993	0	0	0	0	0	0
5918	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5918 Total	Increment Value	0	0	0	0	0	0	0	0	0
5925	Current Roll	Current Value	143,760,987	79,507,924	63,947,269	9,632	296,162	0	0	0	0
		Base Value	<u>141,832,092</u>	<u>74,202,652</u>	<u>67,294,448</u>	<u>10,836</u>	<u>324,156</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,928,895	5,305,272	-3,347,179	-1,204	-27,994	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5925 Total	Increment Value	1,928,895	5,305,272	-3,347,179	-1,204	-27,994	0	0	0	0

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

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5926	Current Roll	Current Value	156,761	145,981	10,780	0	0	0	0	0	0
		Base Value	156,054	145,322	10,732	0	0	0	0	0	0
		Increment Value	707	659	48	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5926 Total	Increment Value	707	659	48	0	0	0	0	0	0
5947	Current Roll	Current Value	12,986,677	5,858,797	7,127,880	0	0	0	0	0	0
		Base Value	12,928,508	5,832,840	7,095,668	0	0	0	0	0	0
		Increment Value	58,169	25,957	32,212	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5947 Total	Increment Value	58,169	25,957	32,212	0	0	0	0	0	0
6141	Current Roll	Current Value	107,375,778	54,310,986	44,992,103	5,657,588	2,415,101	0	0	0	0
		Base Value	104,774,088	52,152,218	44,680,674	5,565,938	2,375,258	0	0	0	0
		Increment Value	2,601,690	2,158,768	311,429	91,650	39,843	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6141 Total	Increment Value	2,601,690	2,158,768	311,429	91,650	39,843	0	0	0	0
9060	Current Roll	Current Value	141,796,177	62,490,962	79,305,215	0	0	0	0	0	0
		Base Value	141,426,537	62,321,543	79,104,994	0	0	0	0	0	0
		Increment Value	369,640	169,419	200,221	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9060 Total	Increment Value	369,640	169,419	200,221	0	0	0	0	0	0

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>Base Year: 2014 - 2015</b>											
9106	Current Roll	Current Value	33,223,724	16,726,187	22,342,162	157,955	487,392	6,249,972	0	0	240,000
		Base Value	<u>32,282,853</u>	<u>15,875,107</u>	<u>22,083,928</u>	<u>210,835</u>	<u>574,709</u>	<u>6,221,726</u>	<u>0</u>	<u>0</u>	<u>240,000</u>
		Increment Value	940,871	851,080	258,234	-52,880	-87,317	28,246	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9106 Total		Increment Value	940,871	851,080	258,234	-52,880	-87,317	28,246	0	0	0
13081	Current Roll	Current Value	21,477	2,009,080	3,114,074	500,000	1,500,000	5,101,677	0	500,000	1,500,000
		Base Value	<u>5,658,313</u>	<u>863,238</u>	<u>4,795,075</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-5,636,836	1,145,842	-1,681,001	500,000	1,500,000	5,101,677	0	500,000	1,500,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13081 Total		Increment Value	-5,636,836	1,145,842	-1,681,001	500,000	1,500,000	5,101,677	0	500,000	1,500,000
<b>250.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,087,701,314	578,929,216	493,640,896	21,655,977	21,162,006	25,346,781	0	525,000	1,815,000
		Base Value	<u>985,880,822</u>	<u>485,440,745</u>	<u>482,495,527</u>	<u>19,996,609</u>	<u>18,441,554</u>	<u>20,153,613</u>	<u>0</u>	<u>25,000</u>	<u>315,000</u>
		Increment Value	101,820,492	93,488,471	11,145,369	1,659,368	2,720,452	5,193,168	0	500,000	1,500,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	101,820,492	93,488,471	11,145,369	1,659,368	2,720,452	5,193,168	0	500,000	1,500,000



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**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5323	Current Roll	Current Value	131,876,646	54,089,218	78,416,028	0	0	0	628,600	0	0
		Base Value	<u>93,720,104</u>	<u>53,916,012</u>	<u>40,116,292</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>312,200</u>	<u>0</u>	<u>0</u>
	Increment Value	38,156,542	173,206	38,299,736	0	0	0	316,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5323 Total	Increment Value	38,156,542	173,206	38,299,736	0	0	0	316,400	0	0	
5324	Current Roll	Current Value	6,862,920	6,589,083	273,837	0	0	0	0	0	0
		Base Value	<u>6,831,907</u>	<u>6,559,307</u>	<u>272,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	31,013	29,776	1,237	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5324 Total	Increment Value	31,013	29,776	1,237	0	0	0	0	0	0	
5325	Current Roll	Current Value	25,959,162	8,546,876	17,378,523	8,945	24,818	0	0	0	0
		Base Value	<u>26,306,651</u>	<u>8,715,632</u>	<u>17,554,591</u>	<u>8,709</u>	<u>27,719</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-347,489	-168,756	-176,068	236	-2,901	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5325 Total	Increment Value	-347,489	-168,756	-176,068	236	-2,901	0	0	0	0	
5326	Current Roll	Current Value	93,272,783	46,559,732	47,481,306	0	0	601,655	166,600	0	0
		Base Value	<u>85,256,050</u>	<u>45,591,267</u>	<u>40,333,718</u>	<u>0</u>	<u>0</u>	<u>598,935</u>	<u>70,000</u>	<u>0</u>	<u>0</u>
	Increment Value	8,016,733	968,465	7,147,588	0	0	2,720	96,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5326 Total	Increment Value	8,016,733	968,465	7,147,588	0	0	2,720	96,600	0	0	

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**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5332	Current Roll	Current Value	130,908,665	70,042,481	63,343,514	44,609	35,048	2,556,987	0	0	0
		Base Value	<u>119,696,369</u>	<u>57,581,506</u>	<u>61,987,275</u>	<u>57,048</u>	<u>70,540</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,212,296	12,460,975	1,356,239	-12,439	-35,492	2,556,987	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5332 Total	Increment Value	11,212,296	12,460,975	1,356,239	-12,439	-35,492	2,556,987	0	0	0
5333	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5333 Total	Increment Value	0	0	0	0	0	0	0	0	0
5336	Current Roll	Current Value	12,390,527	1,546,626	10,843,901	0	0	0	0	0	0
		Base Value	<u>12,334,530</u>	<u>1,539,637</u>	<u>10,794,893</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	55,997	6,989	49,008	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5336 Total	Increment Value	55,997	6,989	49,008	0	0	0	0	0	0
5338	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5338 Total	Increment Value	0	0	0	0	0	0	0	0	0

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**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5342	Current Roll	Current Value	3,938,926	2,954,195	984,731	0	0	0	0	0	0
		Base Value	<u>2,154,400</u>	<u>1,754,400</u>	<u>400,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,784,526	1,199,795	584,731	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5342 Total	Increment Value	1,784,526	1,199,795	584,731	0	0	0	0	0	0	
5346	Current Roll	Current Value	3,108,352	1,899,223	1,209,129	0	0	0	0	0	0
		Base Value	<u>3,094,306</u>	<u>1,890,641</u>	<u>1,203,665</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,046	8,582	5,464	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5346 Total	Increment Value	14,046	8,582	5,464	0	0	0	0	0	0	
5358	Current Roll	Current Value	18,528,379	8,776,798	9,751,581	0	0	0	0	0	0
		Base Value	<u>18,444,644</u>	<u>8,737,133</u>	<u>9,707,511</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	83,735	39,665	44,070	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5358 Total	Increment Value	83,735	39,665	44,070	0	0	0	0	0	0	
5363	Current Roll	Current Value	25,902,748	11,891,876	14,010,872	0	0	0	0	0	0
		Base Value	<u>25,785,691</u>	<u>11,838,135</u>	<u>13,947,556</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	117,057	53,741	63,316	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5363 Total	Increment Value	117,057	53,741	63,316	0	0	0	0	0	0	

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**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5366	Current Roll	Current Value	397,676	397,676	0	0	0	0	0	0	0
		Base Value	395,879	395,879	0	0	0	0	0	0	0
		Increment Value	1,797	1,797	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5366 Total	Increment Value	1,797	1,797	0	0	0	0	0	0	0
5909	Current Roll	Current Value	64,048,494	29,940,126	33,967,307	23,852	117,209	0	0	0	0
		Base Value	63,482,531	29,151,795	34,202,059	24,823	103,854	0	0	0	0
		Increment Value	565,963	788,331	-234,752	-971	13,355	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5909 Total	Increment Value	565,963	788,331	-234,752	-971	13,355	0	0	0	0
5910	Current Roll	Current Value	25,111,150	12,974,164	12,136,986	0	0	0	0	0	0
		Base Value	25,699,633	13,369,451	12,330,182	0	0	0	0	0	0
		Increment Value	-588,483	-395,287	-193,196	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5910 Total	Increment Value	-588,483	-395,287	-193,196	0	0	0	0	0	0
5921	Current Roll	Current Value	109,146,832	39,855,170	62,335,899	3,682,024	3,273,739	0	0	0	0
		Base Value	109,234,759	39,675,050	62,054,177	3,840,740	3,664,792	0	0	0	0
		Increment Value	-87,927	180,120	281,722	-158,716	-391,053	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5921 Total	Increment Value	-87,927	180,120	281,722	-158,716	-391,053	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5923	Current Roll	Current Value	66,561,896	23,720,516	19,349,998	5,790,992	17,700,390	0	0	0	0
		Base Value	<u>66,898,967</u>	<u>23,613,318</u>	<u>19,262,551</u>	<u>6,210,982</u>	<u>17,812,116</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-337,071	107,198	87,447	-419,990	-111,726	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5923 Total	Increment Value	-337,071	107,198	87,447	-419,990	-111,726	0	0	0	0
9047	Current Roll	Current Value	68,293,651	26,412,968	31,963,752	3,053,734	6,863,197	0	0	0	0
		Base Value	<u>67,514,419</u>	<u>26,293,608</u>	<u>31,819,306</u>	<u>2,935,389</u>	<u>6,466,116</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	779,232	119,360	144,446	118,345	397,081	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9047 Total	Increment Value	779,232	119,360	144,446	118,345	397,081	0	0	0	0
9049	Current Roll	Current Value	94,970,764	39,286,853	54,535,909	759,739	388,263	0	0	0	0
		Base Value	<u>93,954,042</u>	<u>38,412,589</u>	<u>54,401,467</u>	<u>717,407</u>	<u>422,579</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,016,722	874,264	134,442	42,332	-34,316	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9049 Total	Increment Value	1,016,722	874,264	134,442	42,332	-34,316	0	0	0	0
9053	Current Roll	Current Value	58,751,206	30,004,475	29,690,477	666,896	297,540	1,901,182	7,000	0	0
		Base Value	<u>55,221,940</u>	<u>28,245,274</u>	<u>27,859,917</u>	<u>707,724</u>	<u>308,616</u>	<u>1,892,591</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	3,529,266	1,759,201	1,830,560	-40,828	-11,076	8,591	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9053 Total	Increment Value	3,529,266	1,759,201	1,830,560	-40,828	-11,076	8,591	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9055	Current Roll	Current Value	25,368,458	12,442,362	12,926,096	0	0	0	0	0	0
		Base Value	<u>25,253,822</u>	<u>12,386,137</u>	<u>12,867,685</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	114,636	56,225	58,411	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9055 Total		Increment Value	114,636	56,225	58,411	0	0	0	0	0	0
9065	Current Roll	Current Value	14,612,351	5,082,111	9,444,719	85,521	0	0	0	0	0
		Base Value	<u>14,546,706</u>	<u>5,059,147</u>	<u>9,402,038</u>	<u>85,521</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	65,645	22,964	42,681	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9065 Total		Increment Value	65,645	22,964	42,681	0	0	0	0	0	0
9096	Current Roll	Current Value	25,179	17,859	7,320	0	0	0	0	0	0
		Base Value	<u>25,066</u>	<u>17,779</u>	<u>7,287</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	113	80	33	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9096 Total		Increment Value	113	80	33	0	0	0	0	0	0
9103	Current Roll	Current Value	1,736,157	1,692,270	43,887	0	0	0	0	0	0
		Base Value	<u>1,539,574</u>	<u>1,495,884</u>	<u>43,690</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	196,583	196,386	197	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9103 Total		Increment Value	196,583	196,386	197	0	0	0	0	0	0

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**250.05 SANTA FE SPRINGS - OIL FIELD**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15691	Current Roll	Current Value	50,244,958	17,099,483	33,145,475	0	0	0	0	0	0
		Base Value	<u>50,017,886</u>	<u>17,022,206</u>	<u>32,995,680</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	227,072	77,277	149,795	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15691 Total		Increment Value	227,072	77,277	149,795	0	0	0	0	0	0
15692	Current Roll	Current Value	15,521,653	5,154,372	10,367,281	0	0	0	0	0	0
		Base Value	<u>15,922,805</u>	<u>5,131,079</u>	<u>10,320,429</u>	<u>285,152</u>	<u>186,145</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-401,152	23,293	46,852	-285,152	-186,145	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15692 Total		Increment Value	-401,152	23,293	46,852	-285,152	-186,145	0	0	0	0
<b>250.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,047,539,533	456,976,513	553,608,528	14,116,312	28,700,204	5,059,824	802,200	0	0
		Base Value	<u>983,332,681</u>	<u>438,392,866</u>	<u>503,884,569</u>	<u>14,873,495</u>	<u>29,062,477</u>	<u>2,491,526</u>	<u>389,200</u>	<u>0</u>	<u>0</u>
		Increment Value	64,206,852	18,583,647	49,723,959	-757,183	-362,273	2,568,298	413,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	64,206,852	18,583,647	49,723,959	-757,183	-362,273	2,568,298	413,000	0	0

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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
57	Current Roll	Current Value	11,660,402	6,342,334	5,318,068	0	0	0	0	0	0
		Base Value	<u>11,603,117</u>	<u>6,339,682</u>	<u>5,263,435</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	57,285	2,652	54,633	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 57 Total	Increment Value	57,285	2,652	54,633	0	0	0	0	0	0	
2604	Current Roll	Current Value	32,936,394	14,744,486	17,697,650	185,106	309,152	0	0	0	0
		Base Value	<u>32,791,721</u>	<u>14,681,246</u>	<u>17,617,669</u>	<u>180,370</u>	<u>312,436</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	144,673	63,240	79,981	4,736	-3,284	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2604 Total	Increment Value	144,673	63,240	79,981	4,736	-3,284	0	0	0	0	
2619	Current Roll	Current Value	1,997,877	1,281,728	453,934	209,081	53,134	0	0	0	0
		Base Value	<u>1,997,336</u>	<u>1,275,936</u>	<u>451,883</u>	<u>215,144</u>	<u>54,373</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	541	5,792	2,051	-6,063	-1,239	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2619 Total	Increment Value	541	5,792	2,051	-6,063	-1,239	0	0	0	0	
5369	Current Roll	Current Value	60,816,493	28,397,146	27,197,239	2,680,279	2,541,829	0	0	0	0
		Base Value	<u>62,901,931</u>	<u>29,259,192</u>	<u>28,165,396</u>	<u>2,836,689</u>	<u>2,640,654</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-2,085,438	-862,046	-968,157	-156,410	-98,825	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5369 Total	Increment Value	-2,085,438	-862,046	-968,157	-156,410	-98,825	0	0	0	0	



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**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5951	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	5951 Total	Increment Value	0	0	0	0	0	0	0	0
6142	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	6142 Total	Increment Value	0	0	0	0	0	0	0	0
6696	Current Roll	Current Value	2,716,769	0	2,716,769	0	0	0	0	0
		Base Value	2,258,679	0	2,258,679	0	0	0	0	0
		Increment Value	458,090	0	458,090	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	6696 Total	Increment Value	458,090	0	458,090	0	0	0	0	0
6698	Current Roll	Current Value	127,428,702	53,812,066	74,411,611	0	20,000	794,975	0	0
		Base Value	124,025,374	53,064,164	71,752,593	0	20,000	791,383	0	20,000
		Increment Value	3,403,328	747,902	2,659,018	0	0	3,592	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	6698 Total	Increment Value	3,403,328	747,902	2,659,018	0	0	3,592	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6699	Current Roll	Current Value	140,775,042	75,049,963	65,725,079	0	0	0	0	0	0
		Base Value	<u>140,138,853</u>	<u>74,710,797</u>	<u>65,428,056</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	636,189	339,166	297,023	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6699 Total	Increment Value	636,189	339,166	297,023	0	0	0	0	0	0	0
6701	Current Roll	Current Value	85,706,562	28,270,310	56,795,200	77,086	563,966	0	0	0	0
		Base Value	<u>81,598,207</u>	<u>28,142,553</u>	<u>52,778,085</u>	<u>80,124</u>	<u>597,445</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,108,355	127,757	4,017,115	-3,038	-33,479	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6701 Total	Increment Value	4,108,355	127,757	4,017,115	-3,038	-33,479	0	0	0	0	0
6702	Current Roll	Current Value	2,837,283	1,358,704	1,478,579	0	0	0	0	0	0
		Base Value	<u>2,824,461</u>	<u>1,352,564</u>	<u>1,471,897</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,822	6,140	6,682	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6702 Total	Increment Value	12,822	6,140	6,682	0	0	0	0	0	0	0
6703	Current Roll	Current Value	56,410,023	28,765,235	27,644,788	0	0	0	0	0	0
		Base Value	<u>56,155,089</u>	<u>28,635,237</u>	<u>27,519,852</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	254,934	129,998	124,936	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6703 Total	Increment Value	254,934	129,998	124,936	0	0	0	0	0	0	0

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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9010	Current Roll	Current Value	38,975,419	21,662,104	16,936,106	85,463	291,746	0	0	0	0
		Base Value	<u>38,121,119</u>	<u>20,743,297</u>	<u>17,071,079</u>	<u>63,051</u>	<u>243,692</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	854,300	918,807	-134,973	22,412	48,054	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 9010 Total	Increment Value	854,300	918,807	-134,973	22,412	48,054	0	0	0	0	0
9015	Current Roll	Current Value	13,614,444	8,509,029	5,105,415	0	0	0	0	0	0
		Base Value	<u>13,552,915</u>	<u>8,470,573</u>	<u>5,082,342</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	61,529	38,456	23,073	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 9015 Total	Increment Value	61,529	38,456	23,073	0	0	0	0	0	0	0
9042	Current Roll	Current Value	10,198,823	3,691,748	6,507,075	0	0	0	0	0	0
		Base Value	<u>10,152,731</u>	<u>3,675,064</u>	<u>6,477,667</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	46,092	16,684	29,408	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 9042 Total	Increment Value	46,092	16,684	29,408	0	0	0	0	0	0	0
9043	Current Roll	Current Value	8,948,001	2,686,172	6,261,829	0	0	0	0	0	0
		Base Value	<u>7,663,152</u>	<u>2,674,032</u>	<u>4,989,120</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,284,849	12,140	1,272,709	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 9043 Total	Increment Value	1,284,849	12,140	1,272,709	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9044	Current Roll	Current Value	1,658,859	943,033	632,582	76,936	6,308	0	0	0	0
		Base Value	1,650,893	938,772	629,724	76,053	6,344	0	0	0	0
	Increment Value	7,966	4,261	2,858	883	-36	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9044 Total		Increment Value	7,966	4,261	2,858	883	-36	0	0	0	0
9048	Current Roll	Current Value	17,458,414	9,227,167	8,231,247	0	0	0	0	0	0
		Base Value	17,379,519	9,185,470	8,194,049	0	0	0	0	0	0
	Increment Value	78,895	41,697	37,198	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9048 Total		Increment Value	78,895	41,697	37,198	0	0	0	0	0	0
9058	Current Roll	Current Value	4,831,703	4,772,278	59,425	0	0	0	0	0	0
		Base Value	4,809,876	4,750,716	59,160	0	0	0	0	0	0
	Increment Value	21,827	21,562	265	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9058 Total		Increment Value	21,827	21,562	265	0	0	0	0	0	0
9061	Current Roll	Current Value	33,098,070	12,883,790	20,214,280	0	0	0	0	0	0
		Base Value	31,053,175	12,279,038	18,774,137	0	0	0	0	0	0
	Increment Value	2,044,895	604,752	1,440,143	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9061 Total		Increment Value	2,044,895	604,752	1,440,143	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9064	Current Roll	Current Value	14,841,296	6,379,619	8,461,677	0	0	0	0	0	0
		Base Value	<u>14,158,077</u>	<u>6,139,495</u>	<u>8,018,582</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	683,219	240,124	443,095	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9064 Total		Increment Value	683,219	240,124	443,095	0	0	0	0	0	0
9076	Current Roll	Current Value	567,264	357,167	210,097	0	0	0	0	0	0
		Base Value	<u>564,701</u>	<u>355,553</u>	<u>209,148</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,563	1,614	949	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9076 Total		Increment Value	2,563	1,614	949	0	0	0	0	0	0
9084	Current Roll	Current Value	9,780,875	3,401,790	6,379,085	0	0	0	0	0	0
		Base Value	<u>9,736,671</u>	<u>3,386,416</u>	<u>6,350,255</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	44,204	15,374	28,830	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9084 Total		Increment Value	44,204	15,374	28,830	0	0	0	0	0	0
9087	Current Roll	Current Value	3,351,742	564,834	2,786,908	0	0	0	0	0	0
		Base Value	<u>1,925,705</u>	<u>562,282</u>	<u>1,363,423</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,426,037	2,552	1,423,485	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9087 Total		Increment Value	1,426,037	2,552	1,423,485	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9091	Current Roll	Current Value	3,091,117	1,063,561	2,027,556	0	0	0	0	0	0
		Base Value	<u>1,907,149</u>	<u>1,058,755</u>	<u>848,394</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,183,968	4,806	1,179,162	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9091 Total	Increment Value	1,183,968	4,806	1,179,162	0	0	0	0	0	0	
9098	Current Roll	Current Value	1,403,174	815,248	587,926	0	0	0	0	0	0
		Base Value	<u>1,396,835</u>	<u>811,565</u>	<u>585,270</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,339	3,683	2,656	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9098 Total	Increment Value	6,339	3,683	2,656	0	0	0	0	0	0	
15627	Current Roll	Current Value	11,175,521	2,233,615	8,941,906	0	0	0	0	0	0
		Base Value	<u>11,125,015</u>	<u>2,223,521</u>	<u>8,901,494</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	50,506	10,094	40,412	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15627 Total	Increment Value	50,506	10,094	40,412	0	0	0	0	0	0	
15755	Current Roll	Current Value	110,540,234	32,559,317	77,980,917	0	0	0	0	0	0
		Base Value	<u>110,040,660</u>	<u>32,412,171</u>	<u>77,628,489</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	499,574	147,146	352,428	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15755 Total	Increment Value	499,574	147,146	352,428	0	0	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15760	Current Roll	Current Value	77,045,380	18,947,881	58,097,499	0	0	0	0	0	0
		Base Value	<u>76,506,227</u>	<u>18,667,677</u>	<u>57,838,550</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	539,153	280,204	258,949	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 15760 Total	Increment Value	539,153	280,204	258,949	0	0	0	0	0	0	0
16078	Current Roll	Current Value	6,702,801	1,404,854	5,297,947	0	0	0	0	0	0
		Base Value	<u>6,672,509</u>	<u>1,398,505</u>	<u>5,274,004</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	30,292	6,349	23,943	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 16078 Total	Increment Value	30,292	6,349	23,943	0	0	0	0	0	0	0
16079	Current Roll	Current Value	8,805,301	2,393,356	6,411,945	0	0	0	0	0	0
		Base Value	<u>8,765,507</u>	<u>2,382,540</u>	<u>6,382,967</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	39,794	10,816	28,978	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 16079 Total	Increment Value	39,794	10,816	28,978	0	0	0	0	0	0	0
<b>250.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	899,373,985	372,518,535	520,570,339	3,313,951	3,786,135	794,975	0	0	20,000
		Base Value	<u>883,477,204</u>	<u>369,576,813</u>	<u>507,385,399</u>	<u>3,451,431</u>	<u>3,874,944</u>	<u>791,383</u>	<u>0</u>	<u>0</u>	<u>20,000</u>
	Increment Value	15,896,781	2,941,722	13,184,940	-137,480	-88,809	3,592	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
Total	Increment Value	15,896,781	2,941,722	13,184,940	-137,480	-88,809	3,592	0	0	0	

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**252.02 SANTA MONICA - DOWNTOWN**

Base Year: 2014 - 2015

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8606	Current Roll	Current Value	314,982,863	54,068,761	260,914,102	0	0	0	0	0	0
		Base Value	<u>346,779,997</u>	<u>63,834,089</u>	<u>282,945,908</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-31,797,134	-9,765,328	-22,031,806	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8606 Total	Increment Value	-31,797,134	-9,765,328	-22,031,806	0	0	0	0	0	0	
<b>252.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	314,982,863	54,068,761	260,914,102	0	0	0	0	0	0
		Base Value	<u>346,779,997</u>	<u>63,834,089</u>	<u>282,945,908</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-31,797,134	-9,765,328	-22,031,806	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-31,797,134	-9,765,328	-22,031,806	0	0	0	0	0	0	



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**252.03 SANTA MONICA - EARTHQUAKE RECOVERY**

**Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8004	Current Roll	Current Value	11,090,515,724	6,000,993,464	6,077,977,944	22,687,088	39,830,094	1,028,312,358	16,935,800	1,199,916	4,524,792
		Base Value	<u>6,983,769,099</u>	<u>3,566,734,437</u>	<u>3,762,782,463</u>	<u>9,678,128</u>	<u>31,920,668</u>	<u>368,362,717</u>	<u>18,072,600</u>	<u>323,000</u>	<u>588,280</u>
	Increment Value	4,106,746,625	2,434,259,027	2,315,195,481	13,008,960	7,909,426	659,949,641	-1,136,800	876,916	3,936,512	
	Escapes	Increment Value	183,222,063	111,038,645	73,124,865	0	0	1,018,447	-77,000	0	0
TRA 8004 Total	Increment Value	4,289,968,688	2,545,297,672	2,388,320,346	13,008,960	7,909,426	660,968,088	-1,213,800	876,916	3,936,512	
8603	Current Roll	Current Value	851,156,419	383,465,970	497,716,318	386,962	1,584,325	31,620,256	0	37,000	339,900
		Base Value	<u>527,115,077</u>	<u>211,710,312</u>	<u>329,574,509</u>	<u>21,000</u>	<u>339,458</u>	<u>14,530,202</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	324,041,342	171,755,658	168,141,809	365,962	1,244,867	17,090,054	0	37,000	339,900	
	Escapes	Increment Value	22	11	11	0	0	0	0	0	0
TRA 8603 Total	Increment Value	324,041,364	171,755,669	168,141,820	365,962	1,244,867	17,090,054	0	37,000	339,900	
<b>252.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	11,941,672,143	6,384,459,434	6,575,694,262	23,074,050	41,414,419	1,059,932,614	16,935,800	1,236,916	4,864,692
		Base Value	<u>7,510,884,176</u>	<u>3,778,444,749</u>	<u>4,092,356,972</u>	<u>9,699,128</u>	<u>32,260,126</u>	<u>382,892,919</u>	<u>18,072,600</u>	<u>323,000</u>	<u>588,280</u>
	Increment Value	4,430,787,967	2,606,014,685	2,483,337,290	13,374,922	9,154,293	677,039,695	-1,136,800	913,916	4,276,412	
	Escapes	Increment Value	183,222,085	111,038,656	73,124,876	0	0	1,018,447	-77,000	0	0
Total	Increment Value	4,614,010,052	2,717,053,341	2,556,462,166	13,374,922	9,154,293	678,058,142	-1,213,800	913,916	4,276,412	

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**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3685	Current Roll	Current Value	37,233,570	18,811,872	18,515,386	0	4,312	0	98,000	0	0
		Base Value	<u>32,628,526</u>	<u>15,665,543</u>	<u>17,091,185</u>	<u>0</u>	<u>0</u>	<u>17,602</u>	<u>110,600</u>	<u>0</u>	<u>0</u>
	Increment Value	4,605,044	3,146,329	1,424,201	0	4,312	-17,602	-12,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3685 Total	Increment Value	4,605,044	3,146,329	1,424,201	0	4,312	-17,602	-12,600	0	0	
6593	Current Roll	Current Value	7,212,721	3,116,088	4,096,633	0	0	0	0	0	0
		Base Value	<u>5,319,647</u>	<u>2,615,193</u>	<u>2,704,454</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,893,074	500,895	1,392,179	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6593 Total	Increment Value	1,893,074	500,895	1,392,179	0	0	0	0	0	0	
9210	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9210 Total	Increment Value	0	0	0	0	0	0	0	0	0	
9212	Current Roll	Current Value	105,569	53,598	51,971	0	0	0	0	0	0
		Base Value	<u>98,529</u>	<u>50,023</u>	<u>48,506</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,040	3,575	3,465	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9212 Total	Increment Value	7,040	3,575	3,465	0	0	0	0	0	0	

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**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9336	Current Roll	Current Value	3,308,043	3,308,043	0	0	0	0	0	0	0
		Base Value	<u>3,087,283</u>	<u>3,087,283</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	220,760	220,760	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9336 Total	Increment Value	220,760	220,760	0	0	0	0	0	0	0	
12339	Current Roll	Current Value	2,507,254	1,137,392	1,369,862	0	0	0	0	0	0
		Base Value	<u>2,339,952</u>	<u>1,061,497</u>	<u>1,278,455</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	167,302	75,895	91,407	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12339 Total	Increment Value	167,302	75,895	91,407	0	0	0	0	0	0	
12376	Current Roll	Current Value	444,679,752	223,943,233	222,477,928	436,040	606,969	1,752,932	841,486	75,000	115,000
		Base Value	<u>373,478,603</u>	<u>182,584,585</u>	<u>191,315,154</u>	<u>999,929</u>	<u>1,251,384</u>	<u>1,635,954</u>	<u>846,495</u>	<u>75,000</u>	<u>115,000</u>
		Increment Value	71,201,149	41,358,648	31,162,774	-563,889	-644,415	116,978	-5,009	0	0
Escapes	Increment Value	98,434	-29,964	128,398	0	0	0	0	0	0	
TRA 12376 Total	Increment Value	71,299,583	41,328,684	31,291,172	-563,889	-644,415	116,978	-5,009	0	0	
12377	Current Roll	Current Value	339,085,621	174,584,308	168,640,747	6,623	118,458	3,699,315	560,000	0	5,200
		Base Value	<u>287,705,718</u>	<u>145,672,586</u>	<u>142,937,547</u>	<u>419,260</u>	<u>454,562</u>	<u>1,241,037</u>	<u>532,000</u>	<u>0</u>	<u>5,200</u>
		Increment Value	51,379,903	28,911,722	25,703,200	-412,637	-336,104	2,458,278	28,000	0	0
Escapes	Increment Value	317,750	345,099	-27,349	0	0	0	0	0	0	
TRA 12377 Total	Increment Value	51,697,653	29,256,821	25,675,851	-412,637	-336,104	2,458,278	28,000	0	0	

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**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12379	Current Roll	Current Value	10,089,626	5,412,565	4,988,538	0	0	269,477	42,000	0	0
		Base Value	<u>9,802,732</u>	<u>5,463,271</u>	<u>4,367,461</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	286,894	-50,706	621,077	0	0	269,477	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12379 Total	Increment Value	286,894	-50,706	621,077	0	0	269,477	14,000	0	0	
12380	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12380 Total	Increment Value	0	0	0	0	0	0	0	0	0	
12381	Current Roll	Current Value	44,555,428	22,018,053	23,153,426	582,144	738,473	1,788,601	148,067	0	0
		Base Value	<u>35,762,458</u>	<u>17,214,702</u>	<u>18,848,426</u>	<u>700,809</u>	<u>797,900</u>	<u>1,669,244</u>	<u>130,135</u>	<u>0</u>	<u>0</u>
		Increment Value	8,792,970	4,803,351	4,305,000	-118,665	-59,427	119,357	17,932	0	0
Escapes	Increment Value	123,725	92,639	24,086	0	0	0	-7,000	0	0	
TRA 12381 Total	Increment Value	8,916,695	4,895,990	4,329,086	-118,665	-59,427	119,357	10,932	0	0	
12390	Current Roll	Current Value	15,805,595	9,366,367	6,439,228	0	0	0	0	0	0
		Base Value	<u>13,462,464</u>	<u>7,753,504</u>	<u>5,708,960</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,343,131	1,612,863	730,268	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12390 Total	Increment Value	2,343,131	1,612,863	730,268	0	0	0	0	0	0	

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**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

**Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>262.04 SOUTH EL MONTE - IMP. DISTRICT # 3</b>											
<b>Base Year: 2009 - 2010</b>											
12401	Current Roll	Current Value	12,514,538	6,818,797	5,891,741	0	0	0	196,000	0	0
		Base Value	<u>10,105,686</u>	<u>5,375,481</u>	<u>4,954,205</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>224,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,408,852	1,443,316	937,536	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12401 Total		Increment Value	2,408,852	1,443,316	937,536	0	0	0	-28,000	0	0
14786	Current Roll	Current Value	37,025,183	21,075,668	15,949,515	0	0	0	0	0	0
		Base Value	<u>26,081,386</u>	<u>9,841,542</u>	<u>16,239,844</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,943,797	11,234,126	-290,329	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14786 Total		Increment Value	10,943,797	11,234,126	-290,329	0	0	0	0	0	0
14787	Current Roll	Current Value	1,119,007	1,023,099	95,908	0	0	0	0	0	0
		Base Value	<u>1,044,335</u>	<u>954,825</u>	<u>89,510</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	74,672	68,274	6,398	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14787 Total		Increment Value	74,672	68,274	6,398	0	0	0	0	0	0
<b>262.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	955,241,907	490,669,083	471,670,883	1,024,807	1,468,212	7,510,325	1,885,553	75,000	120,200
		Base Value	<u>800,917,319</u>	<u>397,340,035</u>	<u>405,583,707</u>	<u>2,119,998</u>	<u>2,503,846</u>	<u>4,563,837</u>	<u>1,871,230</u>	<u>75,000</u>	<u>120,200</u>
		Increment Value	154,324,588	93,329,048	66,087,176	-1,095,191	-1,035,634	2,946,488	14,323	0	0
	Escapes	Increment Value	539,909	407,774	125,135	0	0	0	-7,000	0	0
Total		Increment Value	154,864,497	93,736,822	66,212,311	-1,095,191	-1,035,634	2,946,488	7,323	0	0

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**264.02 SOUTH GATE - PROJ. # 1**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
665	Current Roll	Current Value	717,160	255,764	461,396	0	0	0	0	0	0
		Base Value	<u>713,920</u>	<u>254,609</u>	<u>459,311</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,240	1,155	2,085	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 665 Total	Increment Value	3,240	1,155	2,085	0	0	0	0	0	0	
668	Current Roll	Current Value	548,876,835	264,468,368	280,287,993	9,981,690	10,149,330	12,743,346	3,260,600	0	6,600
		Base Value	<u>529,806,326</u>	<u>259,512,733</u>	<u>266,925,236</u>	<u>9,700,084</u>	<u>9,273,971</u>	<u>12,281,098</u>	<u>3,318,000</u>	<u>0</u>	<u>6,600</u>
	Increment Value	19,070,509	4,955,635	13,362,757	281,606	875,359	462,248	-57,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 668 Total	Increment Value	19,070,509	4,955,635	13,362,757	281,606	875,359	462,248	-57,400	0	0	
669	Current Roll	Current Value	113,580	102,303	11,277	0	0	0	0	0	0
		Base Value	<u>113,068</u>	<u>101,841</u>	<u>11,227</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	512	462	50	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 669 Total	Increment Value	512	462	50	0	0	0	0	0	0	
671	Current Roll	Current Value	39,790,245	12,702,105	27,088,140	0	0	0	0	0	0
		Base Value	<u>39,610,425</u>	<u>12,644,704</u>	<u>26,965,721</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	179,820	57,401	122,419	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 671 Total	Increment Value	179,820	57,401	122,419	0	0	0	0	0	0	

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**264.02 SOUTH GATE - PROJ. # 1**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
746	Current Roll	Current Value	1,340,577	1,340,577	0	0	0	0	0	0	0
		Base Value	<u>1,334,522</u>	<u>1,334,522</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,055	6,055	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	746 Total	Increment Value	6,055	6,055	0	0	0	0	0	0	0
747	Current Roll	Current Value	231,432,742	85,296,963	77,434,346	64,013,923	4,687,510	0	0	0	0
		Base Value	<u>210,568,018</u>	<u>87,174,943</u>	<u>79,118,957</u>	<u>40,071,556</u>	<u>4,202,562</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,864,724	-1,877,980	-1,684,611	23,942,367	484,948	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	747 Total	Increment Value	20,864,724	-1,877,980	-1,684,611	23,942,367	484,948	0	0	0	0
3334	Current Roll	Current Value	105,567,311	43,825,905	60,039,273	0	3,693,711	0	1,991,578	0	0
		Base Value	<u>100,023,451</u>	<u>41,012,583</u>	<u>57,081,292</u>	<u>0</u>	<u>4,005,273</u>	<u>0</u>	<u>2,075,697</u>	<u>0</u>	<u>0</u>
		Increment Value	5,543,860	2,813,322	2,957,981	0	-311,562	0	-84,119	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3334 Total	Increment Value	5,543,860	2,813,322	2,957,981	0	-311,562	0	-84,119	0	0
3344	Current Roll	Current Value	323,495	323,495	0	0	0	0	0	0	0
		Base Value	<u>322,036</u>	<u>322,036</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,459	1,459	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3344 Total	Increment Value	1,459	1,459	0	0	0	0	0	0	0

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**264.02 SOUTH GATE - PROJ. # 1**

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7258	Current Roll	Current Value	32,240,606	18,638,365	25,168,707	0	6,470	11,355,936	217,000	0	0
		Base Value	<u>31,490,885</u>	<u>18,363,160</u>	<u>24,842,607</u>	<u>0</u>	<u>6,470</u>	<u>11,504,352</u>	<u>217,000</u>	<u>0</u>	<u>0</u>
		Increment Value	749,721	275,205	326,100	0	0	-148,416	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7258 Total	Increment Value	749,721	275,205	326,100	0	0	-148,416	0	0	0
<b>264.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	960,402,551	426,953,845	470,491,132	73,995,613	18,537,021	24,099,282	5,469,178	0	6,600
		Base Value	<u>913,982,651</u>	<u>420,721,131</u>	<u>455,404,351</u>	<u>49,771,640</u>	<u>17,488,276</u>	<u>23,785,450</u>	<u>5,610,697</u>	<u>0</u>	<u>6,600</u>
		Increment Value	46,419,900	6,232,714	15,086,781	24,223,973	1,048,745	313,832	-141,519	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	46,419,900	6,232,714	15,086,781	24,223,973	1,048,745	313,832	-141,519	0	0



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

**Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1307	Current Roll	Current Value	62,853,666	37,294,955	25,572,711	0	0	0	14,000	0	0
		Base Value	<u>51,723,247</u>	<u>28,997,406</u>	<u>22,739,841</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	11,130,419	8,297,549	2,832,870	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1307 Total	Increment Value	11,130,419	8,297,549	2,832,870	0	0	0	0	0	0	
7890	Current Roll	Current Value	511,295	511,295	0	0	0	0	0	0	0
		Base Value	<u>467,836</u>	<u>467,836</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	43,459	43,459	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7890 Total	Increment Value	43,459	43,459	0	0	0	0	0	0	0	
<b>264.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	63,364,961	37,806,250	25,572,711	0	0	0	14,000	0	0
		Base Value	<u>52,191,083</u>	<u>29,465,242</u>	<u>22,739,841</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	11,173,878	8,341,008	2,832,870	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	11,173,878	8,341,008	2,832,870	0	0	0	0	0	0	

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**276.03 VERNON - INDUSTRIAL RP '99 ANX**

**Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12382	Current Roll	Current Value	60,162,097	36,287,528	23,874,569	0	0	0	0	0	0
		Base Value	<u>55,360,607</u>	<u>32,976,941</u>	<u>22,383,666</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,801,490	3,310,587	1,490,903	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12382 Total	Increment Value	4,801,490	3,310,587	1,490,903	0	0	0	0	0	0	
12383	Current Roll	Current Value	114,984,611	53,273,511	58,279,015	1,919,260	1,512,825	0	0	0	0
		Base Value	<u>106,462,404</u>	<u>49,263,341</u>	<u>52,804,418</u>	<u>2,500,154</u>	<u>1,894,491</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,522,207	4,010,170	5,474,597	-580,894	-381,666	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12383 Total	Increment Value	8,522,207	4,010,170	5,474,597	-580,894	-381,666	0	0	0	0	
<b>276.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	175,146,708	89,561,039	82,153,584	1,919,260	1,512,825	0	0	0	0
		Base Value	<u>161,823,011</u>	<u>82,240,282</u>	<u>75,188,084</u>	<u>2,500,154</u>	<u>1,894,491</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	13,323,697	7,320,757	6,965,500	-580,894	-381,666	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	13,323,697	7,320,757	6,965,500	-580,894	-381,666	0	0	0	0	

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**280.03 WEST COVINA - CBD**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9470	Current Roll	Current Value	608,469,404	231,254,852	384,258,746	2,978,819	1,715,049	11,703,062	35,000	0	0
		Base Value	<u>575,180,472</u>	<u>199,079,304</u>	<u>381,032,137</u>	<u>3,419,219</u>	<u>1,727,304</u>	<u>9,912,492</u>	<u>35,000</u>	<u>60,000</u>	<u>70,000</u>
		Increment Value	33,288,932	32,175,548	3,226,609	-440,400	-12,255	1,790,570	0	-60,000	-70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9470 Total	Increment Value	33,288,932	32,175,548	3,226,609	-440,400	-12,255	1,790,570	0	-60,000	-70,000
<b>280.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	608,469,404	231,254,852	384,258,746	2,978,819	1,715,049	11,703,062	35,000	0	0
		Base Value	<u>575,180,472</u>	<u>199,079,304</u>	<u>381,032,137</u>	<u>3,419,219</u>	<u>1,727,304</u>	<u>9,912,492</u>	<u>35,000</u>	<u>60,000</u>	<u>70,000</u>
		Increment Value	33,288,932	32,175,548	3,226,609	-440,400	-12,255	1,790,570	0	-60,000	-70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	33,288,932	32,175,548	3,226,609	-440,400	-12,255	1,790,570	0	-60,000	-70,000

Community Redevelopment Agency Accounting System  
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**280.04 WEST COVINA - EASTLAND**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3117	Current Roll	Current Value	379,453,886	147,932,344	231,099,404	292,835	129,303	0	0	0	0
		Base Value	<u>336,721,522</u>	<u>136,378,767</u>	<u>198,686,887</u>	<u>435,748</u>	<u>1,220,120</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	42,732,364	11,553,577	32,412,517	-142,913	-1,090,817	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 3117 Total	Increment Value	42,732,364	11,553,577	32,412,517	-142,913	-1,090,817	0	0	0	0	0
<b>280.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	379,453,886	147,932,344	231,099,404	292,835	129,303	0	0	0	0
		Base Value	<u>336,721,522</u>	<u>136,378,767</u>	<u>198,686,887</u>	<u>435,748</u>	<u>1,220,120</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	42,732,364	11,553,577	32,412,517	-142,913	-1,090,817	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
Total	Increment Value	42,732,364	11,553,577	32,412,517	-142,913	-1,090,817	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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**280.05 WEST COVINA - CBD /81 ANX**

**Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3118	Current Roll	Current Value	114,398,268	55,593,953	75,220,751	0	0	16,409,436	7,000	0	0
		Base Value	<u>110,443,248</u>	<u>51,194,246</u>	<u>75,257,239</u>	<u>170,300</u>	<u>6,928</u>	<u>16,178,465</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,955,020	4,399,707	-36,488	-170,300	-6,928	230,971	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3118 Total	Increment Value	3,955,020	4,399,707	-36,488	-170,300	-6,928	230,971	0	0	0	
9487	Current Roll	Current Value	238,544,568	105,257,974	213,245,295	11,069,277	25,436,248	82,621,207	588,000	9,698,623	23,556,396
		Base Value	<u>232,515,824</u>	<u>102,029,143</u>	<u>210,734,516</u>	<u>10,442,199</u>	<u>24,633,776</u>	<u>82,247,810</u>	<u>609,000</u>	<u>9,465,000</u>	<u>23,002,000</u>
	Increment Value	6,028,744	3,228,831	2,510,779	627,078	802,472	373,397	-21,000	233,623	554,396	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9487 Total	Increment Value	6,028,744	3,228,831	2,510,779	627,078	802,472	373,397	-21,000	233,623	554,396	
9502	Current Roll	Current Value	57,970,787	26,692,114	31,278,673	0	0	0	0	0	0
		Base Value	<u>57,708,800</u>	<u>26,571,486</u>	<u>31,137,314</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	261,987	120,628	141,359	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9502 Total	Increment Value	261,987	120,628	141,359	0	0	0	0	0	0	

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

**Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>280.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	410,913,623	187,544,041	319,744,719	11,069,277	25,436,248	99,030,643	595,000	9,698,623	23,556,396
		Base Value	400,667,872	179,794,875	317,129,069	10,612,499	24,640,704	98,426,275	616,000	9,465,000	23,002,000
		Increment Value	10,245,751	7,749,166	2,615,650	456,778	795,544	604,368	-21,000	233,623	554,396
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	10,245,751	7,749,166	2,615,650	456,778	795,544	604,368	-21,000	233,623	554,396

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**280.08 WEST COVINA - CITYWIDE RP**

**Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2215	Current Roll	Current Value	1,010,271	458,798	1,015,445	0	12,000	463,972	0	0	12,000
		Base Value	<u>961,714</u>	<u>436,749</u>	<u>966,639</u>	<u>0</u>	<u>12,000</u>	<u>441,674</u>	<u>0</u>	<u>0</u>	<u>12,000</u>
		Increment Value	48,557	22,049	48,806	0	0	22,298	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2215 Total	Increment Value	48,557	22,049	48,806	0	0	22,298	0	0	0
2220	Current Roll	Current Value	75,730	139,985	785,816	0	20,000	850,071	0	0	20,000
		Base Value	<u>0</u>	<u>133,258</u>	<u>748,044</u>	<u>0</u>	<u>20,000</u>	<u>881,302</u>	<u>0</u>	<u>0</u>	<u>20,000</u>
		Increment Value	75,730	6,727	37,772	0	0	-31,231	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2220 Total	Increment Value	75,730	6,727	37,772	0	0	-31,231	0	0	0
3209	Current Roll	Current Value	422,015	301,809	120,206	0	0	0	0	0	0
		Base Value	<u>401,732</u>	<u>287,302</u>	<u>114,430</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,283	14,507	5,776	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3209 Total	Increment Value	20,283	14,507	5,776	0	0	0	0	0	0
4443	Current Roll	Current Value	17,053,592	5,678,242	11,370,920	0	4,430	0	0	0	0
		Base Value	<u>16,234,042</u>	<u>5,405,291</u>	<u>10,824,321</u>	<u>0</u>	<u>4,430</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	819,550	272,951	546,599	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4443 Total	Increment Value	819,550	272,951	546,599	0	0	0	0	0	0

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**280.08 WEST COVINA - CITYWIDE RP**

**Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4459	Current Roll	Current Value	634,576	271,394	363,182	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	634,576	271,394	363,182	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4459 Total	Increment Value	634,576	271,394	363,182	0	0	0	0	0	0
4464	Current Roll	Current Value	620,115	256,928	363,187	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	620,115	256,928	363,187	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4464 Total	Increment Value	620,115	256,928	363,187	0	0	0	0	0	0
5696	Current Roll	Current Value	73,376	73,376	0	0	0	0	0	0	0
		Base Value	<u>23,315</u>	<u>23,315</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	50,061	50,061	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5696 Total	Increment Value	50,061	50,061	0	0	0	0	0	0	0
5697	Current Roll	Current Value	24,490	24,490	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,490	24,490	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5697 Total	Increment Value	24,490	24,490	0	0	0	0	0	0	0



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**280.08 WEST COVINA - CITYWIDE RP**

**Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8249	Current Roll	Current Value	33,149	33,149	0	0	0	0	0	0	0
		Base Value	<u>33,957</u>	<u>33,957</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-808	-808	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8249 Total	Increment Value	-808	-808	0	0	0	0	0	0	0
8250	Current Roll	Current Value	1,482,699	237,070	1,245,629	0	0	0	0	0	0
		Base Value	<u>1,518,811</u>	<u>239,213</u>	<u>1,279,598</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-36,112	-2,143	-33,969	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8250 Total	Increment Value	-36,112	-2,143	-33,969	0	0	0	0	0	0
8421	Current Roll	Current Value	10,552,689	2,749,423	7,803,266	0	0	0	0	0	0
		Base Value	<u>14,084,456</u>	<u>3,452,818</u>	<u>10,631,638</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-3,531,767	-703,395	-2,828,372	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8421 Total	Increment Value	-3,531,767	-703,395	-2,828,372	0	0	0	0	0	0
8425	Current Roll	Current Value	7,018,967	917,615	5,880,157	0	221,195	0	0	0	0
		Base Value	<u>6,692,202</u>	<u>873,508</u>	<u>5,597,499</u>	<u>0</u>	<u>221,195</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	326,765	44,107	282,658	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8425 Total	Increment Value	326,765	44,107	282,658	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8453	Current Roll	Current Value	6,353,713	3,028,686	3,325,027	0	0	0	0	0	0
		Base Value	<u>7,566,360</u>	<u>3,074,280</u>	<u>4,492,080</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,212,647	-45,594	-1,167,053	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8453 Total	Increment Value	-1,212,647	-45,594	-1,167,053	0	0	0	0	0	0
8454	Current Roll	Current Value	8,549,636	3,305,939	5,243,697	0	0	0	0	0	0
		Base Value	<u>11,828,940</u>	<u>3,410,880</u>	<u>8,418,060</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-3,279,304	-104,941	-3,174,363	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8454 Total	Increment Value	-3,279,304	-104,941	-3,174,363	0	0	0	0	0	0
9505	Current Roll	Current Value	32,166	0	32,166	0	0	0	0	0	0
		Base Value	<u>26,478</u>	<u>0</u>	<u>26,478</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,688	0	5,688	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9505 Total	Increment Value	5,688	0	5,688	0	0	0	0	0	0
12712	Current Roll	Current Value	51,590,589	29,450,205	22,133,006	0	21,378	0	14,000	0	0
		Base Value	<u>49,523,850</u>	<u>28,012,974</u>	<u>21,401,064</u>	<u>0</u>	<u>116,812</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,066,739	1,437,231	731,942	0	-95,434	0	7,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12712 Total	Increment Value	2,066,739	1,437,231	731,942	0	-95,434	0	7,000	0	0

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**Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12713	Current Roll	Current Value	87,221,243	39,115,866	51,748,009	0	181,454	3,691,086	133,000	0	0
		Base Value	<u>84,700,296</u>	<u>37,461,650</u>	<u>50,128,852</u>	<u>0</u>	<u>25,000</u>	<u>2,804,606</u>	<u>110,600</u>	<u>0</u>	<u>0</u>
		Increment Value	2,520,947	1,654,216	1,619,157	0	156,454	886,480	22,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12713 Total	Increment Value	2,520,947	1,654,216	1,619,157	0	156,454	886,480	22,400	0	0	
12714	Current Roll	Current Value	19,000	19,000	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,000	19,000	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12714 Total	Increment Value	19,000	19,000	0	0	0	0	0	0	0	
12716	Current Roll	Current Value	12,513,989	11,242,991	21,293,762	0	60,000	20,082,764	0	0	0
		Base Value	<u>10,242,590</u>	<u>4,668,663</u>	<u>16,948,322</u>	<u>0</u>	<u>19,000</u>	<u>11,393,395</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,271,399	6,574,328	4,345,440	0	41,000	8,689,369	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12716 Total	Increment Value	2,271,399	6,574,328	4,345,440	0	41,000	8,689,369	0	0	0	
12717	Current Roll	Current Value	23,486,352	11,537,140	10,569,287	0	1,603,134	0	223,209	0	0
		Base Value	<u>22,274,835</u>	<u>10,982,574</u>	<u>10,061,242</u>	<u>0</u>	<u>1,392,019</u>	<u>0</u>	<u>161,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,211,517	554,566	508,045	0	211,115	0	62,209	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12717 Total	Increment Value	1,211,517	554,566	508,045	0	211,115	0	62,209	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12718	Current Roll	Current Value	16,818,740	5,833,958	10,984,782	0	0	0	0	0	0
		Base Value	16,010,269	5,553,523	10,456,746	0	0	0	0	0	0
		Increment Value	808,471	280,435	528,036	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12718 Total		Increment Value	808,471	280,435	528,036	0	0	0	0	0	0
12719	Current Roll	Current Value	1,295,095	1,200,493	94,602	0	0	0	0	0	0
		Base Value	1,199,855	1,109,798	90,057	0	0	0	0	0	0
		Increment Value	95,240	90,695	4,545	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12719 Total		Increment Value	95,240	90,695	4,545	0	0	0	0	0	0
12720	Current Roll	Current Value	2,000,000	1,200,000	800,000	0	0	0	0	0	0
		Base Value	3,168,017	1,900,810	1,267,207	0	0	0	0	0	0
		Increment Value	-1,168,017	-700,810	-467,207	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12720 Total		Increment Value	-1,168,017	-700,810	-467,207	0	0	0	0	0	0
12721	Current Roll	Current Value	12,337,951	3,048,205	9,289,746	0	0	0	0	0	0
		Base Value	11,744,876	2,901,685	8,843,191	0	0	0	0	0	0
		Increment Value	593,075	146,520	446,555	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12721 Total		Increment Value	593,075	146,520	446,555	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12722	Current Roll	Current Value	28,290,789	14,232,802	14,168,587	0	0	0	110,600	0	0
		Base Value	21,452,981	12,834,298	8,642,483	0	0	0	23,800	0	0
		Increment Value	6,837,808	1,398,504	5,526,104	0	0	0	86,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12722 Total	Increment Value	6,837,808	1,398,504	5,526,104	0	0	0	86,800	0	0	
12723	Current Roll	Current Value	33,930,723	10,277,293	23,616,525	0	36,905	0	0	0	0
		Base Value	31,495,335	9,481,630	21,976,800	0	36,905	0	0	0	0
		Increment Value	2,435,388	795,663	1,639,725	0	0	0	0	0	0
Escapes	Increment Value	-400,000	-200,000	-200,000	0	0	0	0	0	0	
TRA 12723 Total	Increment Value	2,035,388	595,663	1,439,725	0	0	0	0	0	0	
12724	Current Roll	Current Value	43,131,727	24,567,662	18,564,065	0	0	0	0	0	0
		Base Value	43,377,333	23,147,471	20,229,862	0	0	0	0	0	0
		Increment Value	-245,606	1,420,191	-1,665,797	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12724 Total	Increment Value	-245,606	1,420,191	-1,665,797	0	0	0	0	0	0	
12725	Current Roll	Current Value	23,282,718	11,354,493	11,928,225	0	0	0	0	0	0
		Base Value	10,705,405	7,370,805	3,334,600	0	0	0	0	0	0
		Increment Value	12,577,313	3,983,688	8,593,625	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12725 Total	Increment Value	12,577,313	3,983,688	8,593,625	0	0	0	0	0	0	

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**Base Year: 2010 - 2011**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
12726	Current Roll	Current Value	16,394,391	10,853,438	7,972,950	0	21,775	2,453,772	0	0	0
		Base Value	<u>20,561,223</u>	<u>12,482,863</u>	<u>8,063,585</u>	<u>0</u>	<u>21,775</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-4,166,832	-1,629,425	-90,635	0	0	2,453,772	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12726 Total		Increment Value	-4,166,832	-1,629,425	-90,635	0	0	2,453,772	-7,000	0	0
12727	Current Roll	Current Value	5,779,076	1,895,727	3,883,349	0	0	0	0	0	0
		Base Value	<u>5,240,025</u>	<u>1,562,214</u>	<u>3,677,811</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	539,051	333,513	205,538	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12727 Total		Increment Value	539,051	333,513	205,538	0	0	0	0	0	0
<b>280.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	412,029,567	193,306,177	244,595,593	0	2,182,271	27,541,665	480,809	0	32,000
		Base Value	<u>391,068,897</u>	<u>176,841,529</u>	<u>228,220,609</u>	<u>0</u>	<u>1,869,136</u>	<u>15,520,977</u>	<u>309,400</u>	<u>0</u>	<u>32,000</u>
		Increment Value	20,960,670	16,464,648	16,374,984	0	313,135	12,020,688	171,409	0	0
	Escapes	Increment Value	-400,000	-200,000	-200,000	0	0	0	0	0	0
Total		Increment Value	20,560,670	16,264,648	16,174,984	0	313,135	12,020,688	171,409	0	0

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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

**Base Year: 2008 - 2009**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9970	Current Roll	Current Value	1,238,240,889	764,292,829	538,162,334	673,194	1,268,990	63,823,758	2,252,600	13,000	67,100
		Base Value	<u>945,613,848</u>	<u>553,360,848</u>	<u>410,922,612</u>	<u>1,143,417</u>	<u>2,611,286</u>	<u>19,873,715</u>	<u>2,413,600</u>	<u>20,000</u>	<u>117,000</u>
		Increment Value	292,627,041	210,931,981	127,239,722	-470,223	-1,342,296	43,950,043	-161,000	-7,000	-49,900
	Escapes	Increment Value	4,185,467	1,765,732	2,419,735	0	0	0	0	0	0
TRA	9970 Total	Increment Value	296,812,508	212,697,713	129,659,457	-470,223	-1,342,296	43,950,043	-161,000	-7,000	-49,900
<b>283.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,238,240,889	764,292,829	538,162,334	673,194	1,268,990	63,823,758	2,252,600	13,000	67,100
		Base Value	<u>945,613,848</u>	<u>553,360,848</u>	<u>410,922,612</u>	<u>1,143,417</u>	<u>2,611,286</u>	<u>19,873,715</u>	<u>2,413,600</u>	<u>20,000</u>	<u>117,000</u>
		Increment Value	292,627,041	210,931,981	127,239,722	-470,223	-1,342,296	43,950,043	-161,000	-7,000	-49,900
	Escapes	Increment Value	4,185,467	1,765,732	2,419,735	0	0	0	0	0	0
	Total	Increment Value	296,812,508	212,697,713	129,659,457	-470,223	-1,342,296	43,950,043	-161,000	-7,000	-49,900

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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13246	Current Roll	Current Value	102,238	50,574	58,664	0	0	0	7,000	0	0
		Base Value	<u>99,613</u>	<u>49,359</u>	<u>57,254</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,625	1,215	1,410	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13246 Total	Increment Value	2,625	1,215	1,410	0	0	0	0	0	0
13247	Current Roll	Current Value	23,048,360	12,686,939	10,425,577	0	0	50,156	14,000	0	0
		Base Value	<u>20,438,091</u>	<u>11,675,737</u>	<u>8,825,307</u>	<u>0</u>	<u>0</u>	<u>48,953</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,610,269	1,011,202	1,600,270	0	0	1,203	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13247 Total	Increment Value	2,610,269	1,011,202	1,600,270	0	0	1,203	0	0	0
13248	Current Roll	Current Value	1,970,971	743,875	1,227,096	0	0	0	0	0	0
		Base Value	<u>1,923,596</u>	<u>725,996</u>	<u>1,197,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	47,375	17,879	29,496	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13248 Total	Increment Value	47,375	17,879	29,496	0	0	0	0	0	0
13249	Current Roll	Current Value	987,303	633,131	354,172	0	0	0	0	0	0
		Base Value	<u>849,615</u>	<u>599,228</u>	<u>250,387</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	137,688	33,903	103,785	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13249 Total	Increment Value	137,688	33,903	103,785	0	0	0	0	0	0



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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>Base Year: 2013 - 2014</b>											
13250	Current Roll	Current Value	48,079,995	27,951,019	20,127,446	0	8,530	0	7,000	0	0
		Base Value	<u>48,700,750</u>	<u>28,411,364</u>	<u>20,287,856</u>	<u>0</u>	<u>8,530</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-620,755	-460,345	-160,410	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13250 Total	Increment Value	-620,755	-460,345	-160,410	0	0	0	0	0	0	
13251	Current Roll	Current Value	356,538,915	179,422,919	184,986,537	158,790	260,928	7,611,159	679,000	0	100
		Base Value	<u>324,546,173</u>	<u>170,427,608</u>	<u>159,338,807</u>	<u>213,093</u>	<u>146,522</u>	<u>5,124,857</u>	<u>455,000</u>	<u>0</u>	<u>0</u>
	Increment Value	31,992,742	8,995,311	25,647,730	-54,303	114,406	2,486,302	224,000	0	100	
	Escapes	Increment Value	454,346	15,415	438,931	0	0	0	0	0	0
TRA 13251 Total	Increment Value	32,447,088	9,010,726	26,086,661	-54,303	114,406	2,486,302	224,000	0	100	
13252	Current Roll	Current Value	9,136,841	4,957,936	4,234,325	0	580	0	56,000	0	0
		Base Value	<u>8,684,518</u>	<u>4,680,718</u>	<u>4,059,220</u>	<u>0</u>	<u>580</u>	<u>0</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
	Increment Value	452,323	277,218	175,105	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13252 Total	Increment Value	452,323	277,218	175,105	0	0	0	0	0	0	
13253	Current Roll	Current Value	13,823,718	6,539,973	7,283,745	0	0	0	0	0	0
		Base Value	<u>13,054,199</u>	<u>6,382,768</u>	<u>6,671,431</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	769,519	157,205	612,314	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13253 Total	Increment Value	769,519	157,205	612,314	0	0	0	0	0	0	

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**Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13254	Current Roll	Current Value	55,661,823	35,370,615	50,615,784	1,036,533	949,925	32,221,034	0	25,000	65,000
		Base Value	<u>49,090,627</u>	<u>30,427,923</u>	<u>48,273,109</u>	<u>1,164,019</u>	<u>1,119,658</u>	<u>31,804,082</u>	<u>0</u>	<u>25,000</u>	<u>65,000</u>
		Increment Value	6,571,196	4,942,692	2,342,675	-127,486	-169,733	416,952	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13254 Total		Increment Value	6,571,196	4,942,692	2,342,675	-127,486	-169,733	416,952	0	0	0
13255	Current Roll	Current Value	2,687,103	1,141,983	1,545,120	0	0	0	0	0	0
		Base Value	<u>2,383,250</u>	<u>960,932</u>	<u>1,422,318</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	303,853	181,051	122,802	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13255 Total		Increment Value	303,853	181,051	122,802	0	0	0	0	0	0
13256	Current Roll	Current Value	46,759,762	28,566,534	20,097,813	0	826,920	2,628,801	102,704	0	0
		Base Value	<u>47,058,297</u>	<u>27,986,964</u>	<u>19,758,313</u>	<u>0</u>	<u>841,868</u>	<u>1,425,935</u>	<u>102,913</u>	<u>0</u>	<u>0</u>
		Increment Value	-298,535	579,570	339,500	0	-14,948	1,202,866	-209	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13256 Total		Increment Value	-298,535	579,570	339,500	0	-14,948	1,202,866	-209	0	0
13306	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13306 Total		Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>13308</b>											
13308	Current Roll	Current Value	1,831,847	795,960	1,035,887	0	0	0	0	0	0
		Base Value	<u>1,787,814</u>	<u>776,827</u>	<u>1,010,987</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	44,033	19,133	24,900	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13308 Total		Increment Value	44,033	19,133	24,900	0	0	0	0	0	0
<b>13309</b>											
13309	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13309 Total		Increment Value	0	0	0	0	0	0	0	0	0
<b>15477</b>											
15477	Current Roll	Current Value	1,738,000	1,638,000	100,000	0	0	0	0	0	0
		Base Value	<u>1,982,524</u>	<u>1,880,000</u>	<u>102,524</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-244,524	-242,000	-2,524	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15477 Total		Increment Value	-244,524	-242,000	-2,524	0	0	0	0	0	0
<b>284.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	562,366,876	300,499,458	302,092,166	1,195,323	2,046,883	42,511,150	865,704	25,000	65,100
		Base Value	<u>520,599,067</u>	<u>284,985,424</u>	<u>271,255,113</u>	<u>1,377,112</u>	<u>2,117,158</u>	<u>38,403,827</u>	<u>641,913</u>	<u>25,000</u>	<u>65,000</u>
		Increment Value	41,767,809	15,514,034	30,837,053	-181,789	-70,275	4,107,323	223,791	0	100
	Escapes	Increment Value	454,346	15,415	438,931	0	0	0	0	0	0
Total		Increment Value	42,222,155	15,529,449	31,275,984	-181,789	-70,275	4,107,323	223,791	0	100

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