

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year: 2015 - 2016 O/C
 Report Date: 10/23/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
2.02	L.A. COUNTY	MARAVILLA
2.04	L.A. COUNTY	WILLOWBROOK
2.06	L.A. COUNTY	E RANCHO DOMINGUEZ
100.03	ALHAMBRA	INDUSTRIAL
100.05	ALHAMBRA	IND'TRIAL 82 ANNEX
104.04	ARCADIA	CENTRAL
106.02	ARTESIA	CENTRAL COMM CORRIDOR
108.02	AVALON	COM. IMP. R.P.
112.02	AZUSA	CBD
112.03	AZUSA	CBD/80 ANNEX
112.04	AZUSA	CBD/82 ANNEX
112.05	AZUSA	WEST END
112.06	AZUSA	CBD/84 ANNEX # 3
112.07	AZUSA	CBD 85 ANNEX AMEND. #5
112.09	AZUSA	AMENDED MERGED CBD & WEST END
114.03	BALDWIN PARK	SAN GAB RIVER
114.04	BALDWIN PARK	PUENTE MERCED
114.06	BALDWIN PARK	CBD
114.07	BALDWIN PARK	DELTA
119.02	BELL GARDENS	PROJECT # 1
119.03	BELL GARDENS	CENTRAL
124.04	BURBANK	WEST OLIVE
124.05	BURBANK	SO SAN FERNANDO
125.07	CARSON	RP #1/97 ANNEX
125.08	CARSON	MERGER RP #2 & #3
125.09	CARSON	RP AREA #4
128.02	CLAREMONT	VILLAGE
128.03	CLAREMONT	VILLAGE 82 ANNEX
128.04	CLAREMONT	VILLAGE 83 ANNEX
128.06	CLAREMONT	VILLAGE 01 ANNEX
131.02	COMMERCE	PROJECT # 1
131.03	COMMERCE	TOWN CENTER
131.04	COMMERCE	TOWN CENTER/80 ANNEX
131.05	COMMERCE	RP# III
131.06	COMMERCE	RP# 4
132.02	COMPTON	ROSECRANS
132.04	COMPTON	WALNUT INDUSTRIAL
132.05	COMPTON	WALNUT IND'L/76 ANNEX
132.06	COMPTON	WALNUT IND'L/80 ANNEX
136.06	COVINA	PROJECT # 1

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year: 2015 - 2016 O/C
 Report Date: 10/23/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
138.02	CUDAHY	COMMERCIAL IND'L
138.03	CUDAHY	COMM'L IND'L/82 ANNEX
138.05	CUDAHY	CITYWIDE RP
140.04	CULVER CITY	SLAUSON/SEPULVEDA
140.05	CULVER CITY	OVERLAND/JEFFERSON
140.06	CULVER CITY	WASH/CULVER
140.07	CULVER CITY	COMPONENT AREA
142.02	CERRITOS	LOS CERRITOS
142.04	CERRITOS	LOS COYOTES
144.08	EL MONTE	CENTER R.P.
144.15	EL MONTE	DOWNTOWN RP '02 ANNEX
144.18	EL MONTE	VALLEY DURFEE
145.02	DUARTE	HUNTINGTON DR.PH#1
145.04	DUARTE	LAS LOMAS
145.06	DUARTE	DAVIS ADDITION
145.08	DUARTE	HUNTINGTON DR.PH#2
145.09	DUARTE	DAVIS ADDITION/76 ANNEX
145.10	DUARTE	RANCHO DUARTE PH#2
145.11	DUARTE	RANCHO DUARTE PH#1
145.13	DUARTE	MERGED R.P.
156.02	GLENDALE	CENTRAL
160.04	GLENDORA	PROJECT # 1
160.05	GLENDORA	R.P. # 2
160.07	GLENDORA	R.P. # 3
160.09	GLENDORA	PROJECT # 1/76 ANX
163.01	HAWAIIAN GARDENS	PROJECT # 1
164.04	HAWTHORNE	RP# 2
172.06	HUNTINGTON PARK	NEIGHBORHOOD
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
174.04	INDUSTRY	TR.DIST.IND'L # 3
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
176.04	INGLEWOOD	NORTH IND'L
176.05	INGLEWOOD	MANCHESTER/PRAIRIE
176.06	INGLEWOOD	INGLEWOOD/CENTURY
176.07	INGLEWOOD	LA CIENEGA/76 ANNEX
176.09	INGLEWOOD	CENTURY RP '03 ANNEX
176.10	INGLEWOOD	IN TOWN RP '03 ANNEX
176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year: 2015 - 2016 O/C
 Report Date: 10/23/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
176.12	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
177.04	IRWINDALE	INDUSTRIAL
178.03	LA PUENTE	R. P. #1
179.02	LAKEWOOD	TOWN CENTER
179.04	LAKEWOOD	R.P. # 3
180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
180.04	LA VERNE	CENTRAL CITY RP AMEND #3
181.02	LAWNDALE	ECONOMIC R.P.
182.02	LA MIRADA	IND'L COMMERCIAL
182.03	LA MIRADA	VALLEY VIEW
182.04	LA MIRADA	BCH BLVD
182.06	LA MIRADA	RP #4
184.02	LONG BEACH	WEST BEACH
184.03	LONG BEACH	POLY HIGH
184.05	LONG BEACH	WEST L.B.IND'L
184.09	LONG BEACH	NORTH LONG BEACH
184.10	LONG BEACH	NEW CENTRAL LONG BCH
186.02	LANCASTER	CBD
186.03	LANCASTER	FOX FIELD
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
186.07	LANCASTER	RP# 5
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE
188.05	L.A. CITY	BEACON
188.07	L.A. CITY	PICO UNION # 1
188.08	L.A. CITY	BUNKER HILL
188.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
188.10	L.A. CITY	WATTS
188.18	L.A. CITY	MONTEREY HILLS
188.19	L.A. CITY	HARBOR IND'L
189.01	L.A. CITY	PICO UNION # 2
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.10	L.A. CITY	LAUREL CANYON (CD 2)
189.11	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year: 2015 - 2016 O/C
 Report Date: 10/23/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
208.02	MAYWOOD	WESTSIDE
208.03	MAYWOOD	PROJECT #2
208.04	MAYWOOD	CITYWIDE RP
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
212.07	MONROVIA	CENTRAL RP #1 '03 ANNEX
220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
220.07	MONTEREY PARK	ATL/GAR 76 ANX
222.04	NORWALK	RP #3
225.03	PALMDALE	PROJECT # 2
225.05	PALMDALE	PROJECT # 3
225.06	PALMDALE	PROJECT # 4
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
226.08	PARAMOUNT	PROJECT #3
228.02	PASADENA	FAIROAKS
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
232.05	POMONA	PROJECT A-1
232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW
232.10	POMONA	RES. ST. R.P.

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year: 2015 - 2016 O/C
 Report Date: 10/23/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
232.20	POMONA	DOWNTOWN RP# 3
233.01	POMONA	FAIRGROUNDS AMEND
233.06	POMONA	MERGED RP
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
249.03	SANTA CLARITA	NEWHALL RP
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
256.02	SIERRA MADRE	S.M. BLVD.
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
276.03	VERNON	INDUSTRIAL RP '99 ANX
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.11	WHITTIER	COMMERCIAL CORRIDOR RP

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,092,424	102,494,955	92,319,117	465,974	407,668	18,494,877	2,051,000	0	49,413
	Base Value	162,412,588	91,676,696	86,886,884	460,000	414,281	14,944,073	2,034,200	0	47,000
	Increment Value	12,679,836	10,818,259	5,432,233	5,974	(6,613)	3,550,804	16,800	0	2,413
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	12,679,836	10,818,259	5,432,233	5,974	(6,613)	3,550,804	16,800	0	2,413

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,737,614	105,892,450	140,816,668	0	28,990	83,285,070	1,699,424	0	16,000
	Base Value	157,815,436	92,353,625	131,359,709	15,000	88,990	64,218,464	1,692,424	15,000	76,000
	Increment Value	3,922,178	13,538,825	9,456,959	(15,000)	(60,000)	19,066,606	7,000	(15,000)	(60,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	3,922,178	13,538,825	9,456,959	(15,000)	(60,000)	19,066,606	7,000	(15,000)	(60,000)

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,822,713	18,721,380	21,123,539	0	4,970	10,978,176	49,000	0	0
	Base Value	28,314,965	17,925,699	20,632,123	0	4,970	10,198,827	49,000	0	0
	Increment Value	507,748	795,681	491,416	0	0	779,349	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	507,748	795,681	491,416	0	0	779,349	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	365,652,751	227,108,785	254,259,324	465,974	441,628	112,758,123	3,799,424	0	65,413
	Base Value	<u>348,542,989</u>	<u>201,956,020</u>	<u>238,878,716</u>	<u>475,000</u>	<u>508,241</u>	<u>89,361,364</u>	<u>3,775,624</u>	<u>15,000</u>	<u>123,000</u>
	Increment Value	17,109,762	25,152,765	15,380,608	(9,026)	(66,613)	23,396,759	23,800	(15,000)	(57,587)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	17,109,762	25,152,765	15,380,608	(9,026)	(66,613)	23,396,759	23,800	(15,000)	(57,587)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	699,194,431	307,321,470	393,550,672	993,019	698,464	2,453,594	915,600	0	0
	Base Value	665,258,939	291,482,481	375,357,841	888,016	868,866	2,394,665	943,600	0	0
	Increment Value	33,935,492	15,838,989	18,192,831	105,003	(170,402)	58,929	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	33,935,492	15,838,989	18,192,831	105,003	(170,402)	58,929	(28,000)	0	0

100.05 ALHAMBRA CRA - IND*TRIAL 82 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	493,437,494	272,108,344	291,258,954	54,000	162,078	69,272,282	670,600	54,000	149,000
	Base Value	424,496,334	228,894,140	234,585,000	62,382	223,956	38,640,544	425,600	54,000	149,000
	Increment Value	68,941,160	43,214,204	56,673,954	(8,382)	(61,878)	30,631,738	245,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	68,941,160	43,214,204	56,673,954	(8,382)	(61,878)	30,631,738	245,000	0	0

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,192,631,925	579,429,814	684,809,626	1,047,019	860,542	71,725,876	1,586,200	54,000	149,000
	Base Value	1,089,755,273	520,376,621	609,942,841	950,398	1,092,822	41,035,209	1,369,200	54,000	149,000
	Increment Value	102,876,652	59,053,193	74,866,785	96,621	(232,280)	30,690,667	217,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	102,876,652	59,053,193	74,866,785	96,621	(232,280)	30,690,667	217,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

104.04 ARCADIA CRA - CENTRAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	563,544,442	255,034,114	310,736,539	954,177	3,497,494	6,095,882	357,000	65,000	160,000
	Base Value	478,087,864	212,957,448	267,492,282	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	85,456,578	42,076,666	43,244,257	(295,003)	(964,897)	(1,186,155)	(26,600)	(15,000)	(167,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	85,456,578	42,076,666	43,244,257	(295,003)	(964,897)	(1,186,155)	(26,600)	(15,000)	(167,800)

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	563,544,442	255,034,114	310,736,539	954,177	3,497,494	6,095,882	357,000	65,000	160,000
	Base Value	478,087,864	212,957,448	267,492,282	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	85,456,578	42,076,666	43,244,257	(295,003)	(964,897)	(1,186,155)	(26,600)	(15,000)	(167,800)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	85,456,578	42,076,666	43,244,257	(295,003)	(964,897)	(1,186,155)	(26,600)	(15,000)	(167,800)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	376,698,427	178,471,819	187,811,314	7,330,364	3,413,930	0	329,000	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	29,543,231	16,836,820	10,519,843	1,650,248	550,320	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	29,543,231	16,836,820	10,519,843	1,650,248	550,320	0	14,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	376,698,427	178,471,819	187,811,314	7,330,364	3,413,930	0	329,000	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	29,543,231	16,836,820	10,519,843	1,650,248	550,320	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	29,543,231	16,836,820	10,519,843	1,650,248	550,320	0	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	750,005,709	413,708,514	342,590,407	201,136	451,397	5,269,145	1,671,600	0	5,000
	Base Value	700,071,609	391,326,348	314,653,065	10,000	914,199	5,060,203	1,766,800	0	5,000
	Increment Value	49,934,100	22,382,166	27,937,342	191,136	(462,802)	208,942	(95,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	49,934,100	22,382,166	27,937,342	191,136	(462,802)	208,942	(95,200)	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	750,005,709	413,708,514	342,590,407	201,136	451,397	5,269,145	1,671,600	0	5,000
	Base Value	700,071,609	391,326,348	314,653,065	10,000	914,199	5,060,203	1,766,800	0	5,000
	Increment Value	49,934,100	22,382,166	27,937,342	191,136	(462,802)	208,942	(95,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	49,934,100	22,382,166	27,937,342	191,136	(462,802)	208,942	(95,200)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

112.02 AZUSA CRA - CBD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,561,348	48,857,863	42,913,407	0	4,160	1,880,602	333,480	0	0
	Base Value	82,360,111	45,109,654	39,654,316	0	4,160	2,046,539	361,480	0	0
	Increment Value	7,201,237	3,748,209	3,259,091	0	0	(165,937)	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	7,201,237	3,748,209	3,259,091	0	0	(165,937)	(28,000)	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,866,411	1,290,408	576,003	0	0	0	0	0	0
	Base Value	1,821,584	1,259,415	562,169	0	0	0	0	0	0
	Increment Value	44,827	30,993	13,834	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	44,827	30,993	13,834	0	0	0	0	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,928,602	34,305,597	57,495,025	0	85,600	42,404,620	553,000	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	6,788,351	4,011,872	3,774,012	0	0	1,018,533	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	6,788,351	4,011,872	3,774,012	0	0	1,018,533	(21,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

112.05 AZUSA CRA - WEST END

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	548,032,692	251,743,698	222,162,209	56,970,412	17,752,185	0	595,812	0	0
	Base Value	486,392,968	215,193,858	196,929,310	55,907,172	18,987,447	0	624,819	0	0
	Increment Value	61,639,724	36,549,840	25,232,899	1,063,240	(1,235,262)	0	(29,007)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	61,639,724	36,549,840	25,232,899	1,063,240	(1,235,262)	0	(29,007)	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	87,789,758	45,463,205	43,705,553	0	0	0	1,379,000	0	0
	Base Value	74,475,838	36,477,657	39,459,781	0	0	0	1,461,600	0	0
	Increment Value	13,313,920	8,985,548	4,245,772	0	0	0	(82,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	13,313,920	8,985,548	4,245,772	0	0	0	(82,600)	0	0

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,696,793	16,090,741	30,606,052	0	0	0	0	0	0
	Base Value	45,782,073	15,775,548	30,006,525	0	0	0	0	0	0
	Increment Value	914,720	315,193	599,527	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	914,720	315,193	599,527	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	76,425,869	42,644,318	33,758,403	0	65,148	0	42,000	0	0
	Base Value	74,715,740	41,688,824	33,001,882	0	67,034	0	42,000	0	0
	Increment Value	1,710,129	955,494	756,521	0	(1,886)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	1,710,129	955,494	756,521	0	(1,886)	0	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	899,301,473	440,395,830	431,216,652	56,970,412	17,907,093	44,285,222	2,903,292	0	0
	Base Value	807,688,565	385,798,681	393,334,996	55,907,172	19,144,241	43,432,626	3,063,899	0	0
	Increment Value	91,612,908	54,597,149	37,881,656	1,063,240	(1,237,148)	852,596	(160,607)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	91,612,908	54,597,149	37,881,656	1,063,240	(1,237,148)	852,596	(160,607)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	202,260,914	100,037,135	102,272,779	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	17,875,966	11,072,161	6,789,805	0	0	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	17,875,966	11,072,161	6,789,805	0	0	0	(14,000)	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,389,435	18,615,160	28,419,934	1,152,048	202,293	0	0	0	0
	Base Value	34,870,583	16,116,994	18,753,589	0	0	0	0	0	0
	Increment Value	13,518,852	2,498,166	9,666,345	1,152,048	202,293	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	13,518,852	2,498,166	9,666,345	1,152,048	202,293	0	0	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	144,743,997	61,936,387	84,486,546	0	420	777,756	901,600	0	0
	Base Value	129,617,510	54,003,913	77,342,638	0	420	757,861	971,600	0	0
	Increment Value	15,126,487	7,932,474	7,143,908	0	0	19,895	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	15,126,487	7,932,474	7,143,908	0	0	19,895	(70,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

114.07 BALDWIN PARK CRA - DELTA

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,471,362	13,296,948	20,141,032	0	0	966,618	0	0	0
	Base Value	32,635,335	14,240,214	18,395,121	0	0	0	0	0	0
	Increment Value	(163,973)	(943,266)	1,745,911	0	0	966,618	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	(163,973)	(943,266)	1,745,911	0	0	966,618	0	0	0

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	427,865,708	193,885,630	235,320,291	1,152,048	202,713	1,744,374	950,600	0	0
	Base Value	381,508,376	173,326,095	209,974,322	0	420	757,861	1,034,600	0	0
	Increment Value	46,357,332	20,559,535	25,345,969	1,152,048	202,293	986,513	(84,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	46,357,332	20,559,535	25,345,969	1,152,048	202,293	986,513	(84,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,868,826	77,578,477	85,923,704	6,354,528	4,336,148	19,659,899	524,132	35,000	105,000
	Base Value	150,163,309	75,554,851	82,978,638	6,723,522	4,982,844	19,398,314	538,232	35,000	105,000
	Increment Value	3,705,517	2,023,626	2,945,066	(368,994)	(646,696)	261,585	(14,100)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	3,705,517	2,023,626	2,945,066	(368,994)	(646,696)	261,585	(14,100)	0	0

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,226,836	118,646,366	116,989,176	0	25,490	1,014,196	420,000	0	0
	Base Value	225,530,907	115,311,760	111,536,669	0	25,490	923,012	420,000	0	0
	Increment Value	8,695,929	3,334,606	5,452,507	0	0	91,184	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	8,695,929	3,334,606	5,452,507	0	0	91,184	0	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	388,095,662	196,224,843	202,912,880	6,354,528	4,361,638	20,674,095	944,132	35,000	105,000
	Base Value	375,694,216	190,866,611	194,515,307	6,723,522	5,008,334	20,321,326	958,232	35,000	105,000
	Increment Value	12,401,446	5,358,232	8,397,573	(368,994)	(646,696)	352,769	(14,100)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	12,401,446	5,358,232	8,397,573	(368,994)	(646,696)	352,769	(14,100)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

124.04 BURBANK CRA - WEST OLIVE

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,231,005,568	508,053,232	720,764,232	192,563	2,058,541	0	63,000	0	0
	Base Value	993,908,073	463,965,419	525,428,109	437,235	4,119,310	0	42,000	0	0
	Increment Value	237,097,495	44,087,813	195,336,123	(244,672)	(2,060,769)	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	237,097,495	44,087,813	195,336,123	(244,672)	(2,060,769)	0	21,000	0	0

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	666,161,608	394,353,036	280,883,161	869,821	2,918,955	12,673,365	182,000	0	8,000
	Base Value	523,089,690	306,036,553	221,651,047	1,060,004	2,043,761	7,537,675	161,000	0	3,000
	Increment Value	143,071,918	88,316,483	59,232,114	(190,183)	875,194	5,135,690	21,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	143,071,918	88,316,483	59,232,114	(190,183)	875,194	5,135,690	21,000	0	5,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,897,167,176	902,406,268	1,001,647,393	1,062,384	4,977,496	12,673,365	245,000	0	8,000
	Base Value	1,516,997,763	770,001,972	747,079,156	1,497,239	6,163,071	7,537,675	203,000	0	3,000
	Increment Value	380,169,413	132,404,296	254,568,237	(434,855)	(1,185,575)	5,135,690	42,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	380,169,413	132,404,296	254,568,237	(434,855)	(1,185,575)	5,135,690	42,000	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

125.07 CARSON CRA - RP #1/97 ANNEX

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	212,209,332	109,857,889	70,302,984	68,646,453	482,689	37,024,683	14,000	0	42,000
	Base Value	207,381,918	105,100,549	66,616,682	71,310,419	563,263	36,152,995	14,000	0	42,000
	Increment Value	4,827,414	4,757,340	3,686,302	(2,663,966)	(80,574)	871,688	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	4,827,414	4,757,340	3,686,302	(2,663,966)	(80,574)	871,688	0	0	0

125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,554,217	91,047,512	88,298,546	4,311,616	0	60,457	1,043,000	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	12,467,749	(174,165)	8,460,991	4,311,616	(4,078)	6,215	120,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	12,467,749	(174,165)	8,460,991	4,311,616	(4,078)	6,215	120,400	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	994,640,655	536,094,240	489,345,022	911,214	8,170,509	29,885,125	9,905,205	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	153,545,730	74,354,519	74,564,030	(62,996)	838,409	(3,611,213)	(240,555)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.09 Total	Increment Value	153,545,730	74,354,519	74,564,030	(62,996)	838,409	(3,611,213)	(240,555)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,389,404,204	736,999,641	647,946,552	73,869,283	8,653,198	66,970,265	10,962,205	15,000	117,000
	Base Value	<u>1,218,563,311</u>	<u>658,061,947</u>	<u>561,235,229</u>	<u>72,284,629</u>	<u>7,899,441</u>	<u>69,703,575</u>	<u>11,082,360</u>	<u>15,000</u>	<u>117,000</u>
	Increment Value	170,840,893	78,937,694	86,711,323	1,584,654	753,757	(2,733,310)	(120,155)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	170,840,893	78,937,694	86,711,323	1,584,654	753,757	(2,733,310)	(120,155)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

128.02 CLAREMONT CRA - VILLAGE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	215,460,928	105,313,225	137,042,537	1,111,941	1,918,457	27,035,892	364,000	712,620	1,812,720
	Base Value	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	13,922,177	7,775,579	6,957,882	(187,271)	(157,168)	720,066	(7,000)	(115,871)	(130,350)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	13,922,177	7,775,579	6,957,882	(187,271)	(157,168)	720,066	(7,000)	(115,871)	(130,350)

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,064,997	4,183,351	3,881,646	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	(541,094)	100,481	(641,575)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	(541,094)	100,481	(641,575)	0	0	0	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	22,816,751	14,898,356	7,918,395	0	0	0	0	0	0
	Base Value	24,155,050	9,200,939	14,954,111	0	0	0	0	0	0
	Increment Value	(1,338,299)	5,697,417	(7,035,716)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	(1,338,299)	5,697,417	(7,035,716)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	322,826,303	162,363,146	164,216,805	264,640	186,376	3,862,464	340,200	0	2,000
	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	81,495,313	41,841,576	40,242,760	(261,421)	(180,190)	266,212	11,200	(90,000)	(40,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	81,495,313	41,841,576	40,242,760	(261,421)	(180,190)	266,212	11,200	(90,000)	(40,000)

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	569,168,979	286,758,078	313,059,383	1,376,581	2,104,833	30,898,356	704,200	712,620	1,814,720
	Base Value	475,630,882	231,343,025	273,536,032	1,825,273	2,442,191	29,912,078	700,000	918,491	1,985,070
	Increment Value	93,538,097	55,415,053	39,523,351	(448,692)	(337,358)	986,278	4,200	(205,871)	(170,350)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	93,538,097	55,415,053	39,523,351	(448,692)	(337,358)	986,278	4,200	(205,871)	(170,350)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,132,473,983	557,008,674	546,049,128	22,343,788	19,736,888	11,011,995	1,645,000	0	7,500
	Base Value	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	94,450,358	45,913,052	50,210,992	1,428,338	(1,873,478)	1,325,546	(70,000)	(8,000)	(19,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	94,450,358	45,913,052	50,210,992	1,428,338	(1,873,478)	1,325,546	(70,000)	(8,000)	(19,000)

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,523,535	28,757,981	93,498,052	6,566,727	10,179,603	8,771,828	707,000	0	0
	Base Value	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	10,740,706	6,312,077	16,709,878	(807,701)	(2,736,720)	8,771,828	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	10,740,706	6,312,077	16,709,878	(807,701)	(2,736,720)	8,771,828	(35,000)	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,988,383	39,777,686	114,210,697	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	50,070,340	7,853,772	42,216,568	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	50,070,340	7,853,772	42,216,568	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

131.05 COMMERCE CRA - RP# III

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,234,469	31,076,167	21,006,384	152,911	6,007	0	7,000	0	0
	Base Value	30,063,102	16,572,065	13,434,576	11,299	59,162	0	14,000	0	0
	Increment Value	22,171,367	14,504,102	7,571,808	141,612	(53,155)	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	22,171,367	14,504,102	7,571,808	141,612	(53,155)	0	(7,000)	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,447,400,885	720,002,462	684,355,185	29,850,444	13,192,794	0	0	0	0
	Base Value	1,126,155,846	553,301,906	499,691,787	45,522,289	29,962,413	2,322,549	0	0	0
	Increment Value	321,245,039	166,700,556	184,663,398	(15,671,845)	(16,769,619)	(2,322,549)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	321,245,039	166,700,556	184,663,398	(15,671,845)	(16,769,619)	(2,322,549)	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,915,621,255	1,376,622,970	1,459,119,446	58,913,870	43,115,292	19,783,823	2,359,000	0	7,500
	Base Value	2,416,943,445	1,135,339,411	1,157,746,802	73,823,466	64,548,264	12,008,998	2,471,000	8,000	26,500
	Increment Value	498,677,810	241,283,559	301,372,644	(14,909,596)	(21,432,972)	7,774,825	(112,000)	(8,000)	(19,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	498,677,810	241,283,559	301,372,644	(14,909,596)	(21,432,972)	7,774,825	(112,000)	(8,000)	(19,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

132.02 COMPTON CRA - ROSECRANS

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,830,310	40,058,875	39,789,253	0	52,840	10,076,929	948,729	0	45,000
	Base Value	59,968,898	34,896,483	35,839,809	0	52,840	9,834,905	940,329	0	45,000
	Increment Value	8,861,412	5,162,392	3,949,444	0	0	242,024	8,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	8,861,412	5,162,392	3,949,444	0	0	242,024	8,400	0	0

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,044,886,146	475,620,141	568,661,835	1,982,301	4,230,886	5,609,017	0	0	0
	Base Value	931,517,495	428,315,621	500,479,291	2,895,974	5,300,903	5,474,294	0	0	0
	Increment Value	113,368,651	47,304,520	68,182,544	(913,673)	(1,070,017)	134,723	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	113,368,651	47,304,520	68,182,544	(913,673)	(1,070,017)	134,723	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,600,805	72,442,704	77,361,598	0	45,380	7,034,877	189,000	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	7,716,427	2,968,785	3,659,422	(225,202)	(56,749)	(1,342,171)	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	7,716,427	2,968,785	3,659,422	(225,202)	(56,749)	(1,342,171)	(28,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	460,620,342	185,028,891	277,837,707	147,690	297,671	1,704,617	987,000	0	0
	Base Value	440,247,022	171,105,689	271,270,419	175,656	410,416	1,686,158	1,029,000	0	0
	Increment Value	20,373,320	13,923,202	6,567,288	(27,966)	(112,745)	18,459	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	20,373,320	13,923,202	6,567,288	(27,966)	(112,745)	18,459	(42,000)	0	0

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,716,937,603	773,150,611	963,650,393	2,129,991	4,626,777	24,425,440	2,124,729	0	70,000
	Base Value	1,566,617,793	703,791,712	881,291,695	3,296,832	5,866,288	25,372,405	2,186,329	0	70,000
	Increment Value	150,319,810	69,358,899	82,358,698	(1,166,841)	(1,239,511)	(946,965)	(61,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	150,319,810	69,358,899	82,358,698	(1,166,841)	(1,239,511)	(946,965)	(61,600)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

136.06 COVINA CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	770,377,049	358,894,387	419,671,740	5,155,436	5,712,511	16,503,025	2,464,000	20,000	70,000
	Base Value	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	74,329,620	34,243,212	17,695,299	(3,334,421)	(2,677,424)	(28,347,354)	(145,600)	20,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	74,329,620	34,243,212	17,695,299	(3,334,421)	(2,677,424)	(28,347,354)	(145,600)	20,000	70,000

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	770,377,049	358,894,387	419,671,740	5,155,436	5,712,511	16,503,025	2,464,000	20,000	70,000
	Base Value	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	74,329,620	34,243,212	17,695,299	(3,334,421)	(2,677,424)	(28,347,354)	(145,600)	20,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	74,329,620	34,243,212	17,695,299	(3,334,421)	(2,677,424)	(28,347,354)	(145,600)	20,000	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,895,999	95,309,593	84,151,215	140,832	967,449	573,934	99,156	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	5,167,588	4,631,360	722,128	(4,190)	(220,515)	(37,142)	(1,663)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	5,167,588	4,631,360	722,128	(4,190)	(220,515)	(37,142)	(1,663)	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,176,188	43,065,991	57,710,263	0	30,099	9,075,565	544,600	0	10,000
	Base Value	83,187,297	39,969,994	52,600,788	0	30,099	8,857,584	546,000	0	10,000
	Increment Value	7,988,891	3,095,997	5,109,475	0	0	217,981	(1,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	7,988,891	3,095,997	5,109,475	0	0	217,981	(1,400)	0	0

138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	432,863,071	196,281,761	249,196,756	0	198,265	10,163,710	2,642,001	0	8,000
	Base Value	384,291,120	173,097,792	228,755,597	0	187,265	14,965,133	2,755,401	0	29,000
	Increment Value	48,571,951	23,183,969	20,441,159	0	11,000	(4,801,423)	(113,400)	0	(21,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	48,571,951	23,183,969	20,441,159	0	11,000	(4,801,423)	(113,400)	0	(21,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	703,935,258	334,657,345	391,058,234	140,832	1,195,813	19,813,209	3,285,757	0	18,000
	Base Value	<u>642,206,828</u>	<u>303,746,019</u>	<u>364,785,472</u>	<u>145,022</u>	<u>1,405,328</u>	<u>24,433,793</u>	<u>3,402,220</u>	<u>0</u>	<u>39,000</u>
	Increment Value	61,728,430	30,911,326	26,272,762	(4,190)	(209,515)	(4,620,584)	(116,463)	0	(21,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	61,728,430	30,911,326	26,272,762	(4,190)	(209,515)	(4,620,584)	(116,463)	0	(21,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,276,572,019	491,303,743	784,538,830	1,190,219	5,692,278	5,140,789	1,012,262	0	0
	Base Value	<u>1,185,660,675</u>	<u>462,312,210</u>	<u>733,369,244</u>	<u>0</u>	<u>669,986</u>	<u>9,657,065</u>	<u>1,033,700</u>	<u>0</u>	<u>0</u>
	Increment Value	90,911,344	28,991,533	51,169,586	1,190,219	5,022,292	(4,516,276)	(21,438)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	90,911,344	28,991,533	51,169,586	1,190,219	5,022,292	(4,516,276)	(21,438)	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	798,770,479	493,297,846	349,655,499	115,182	269,862	35,568,110	8,829,800	25,000	145,000
	Base Value	<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	109,821,307	74,532,648	35,856,431	57,336	107,814	1,054,922	(322,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	109,821,307	74,532,648	35,856,431	57,336	107,814	1,054,922	(322,000)	0	0

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,778,678,994	908,587,474	917,791,715	2,110,637	2,835,628	50,422,460	1,554,000	215,000	455,000
	Base Value	<u>1,655,052,892</u>	<u>834,185,278</u>	<u>852,281,160</u>	<u>4,284,289</u>	<u>9,188,033</u>	<u>42,735,868</u>	<u>1,540,000</u>	<u>200,000</u>	<u>410,000</u>
	Increment Value	123,626,102	74,402,196	65,510,555	(2,173,652)	(6,352,405)	7,686,592	14,000	15,000	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	123,626,102	74,402,196	65,510,555	(2,173,652)	(6,352,405)	7,686,592	14,000	15,000	45,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	716,415,194	490,258,571	247,489,963	4,010,850	4,206,910	26,820,850	190,250	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	171,511,377	120,416,321	52,407,794	2,356,084	502,555	5,211,149	(9,772)	(434,000)	(596,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	171,511,377	120,416,321	52,407,794	2,356,084	502,555	5,211,149	(9,772)	(434,000)	(596,000)

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,570,436,686	2,383,447,634	2,299,476,007	7,426,888	13,004,678	117,952,209	11,586,312	1,001,000	2,379,000
	Base Value	4,074,566,556	2,085,104,936	2,094,531,641	5,996,901	13,724,422	108,515,822	11,925,522	1,420,000	2,930,000
	Increment Value	495,870,130	298,342,698	204,944,366	1,429,987	(719,744)	9,436,387	(339,210)	(419,000)	(551,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	495,870,130	298,342,698	204,944,366	1,429,987	(719,744)	9,436,387	(339,210)	(419,000)	(551,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,026,149,361	419,785,330	619,773,944	1,832,439	5,204,808	18,030,160	2,352,000	13,000	52,000
	Base Value	987,829,021	399,529,497	593,685,824	210,677	2,044,239	5,282,216	2,359,000	0	0
	Increment Value	38,320,340	20,255,833	26,088,120	1,621,762	3,160,569	12,747,944	(7,000)	13,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	38,320,340	20,255,833	26,088,120	1,621,762	3,160,569	12,747,944	(7,000)	13,000	52,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,509,074,380	1,135,643,449	1,396,617,974	678,822	1,030,503	10,035,368	14,861,000	0	0
	Base Value	2,335,240,066	1,047,010,462	1,311,373,621	898,714	1,197,638	9,967,769	15,272,600	0	0
	Increment Value	173,834,314	88,632,987	85,244,353	(219,892)	(167,135)	67,599	(411,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	173,834,314	88,632,987	85,244,353	(219,892)	(167,135)	67,599	(411,600)	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,535,223,741	1,555,428,779	2,016,391,918	2,511,261	6,235,311	28,065,528	17,213,000	13,000	52,000
	Base Value	3,323,069,087	1,446,539,959	1,905,059,445	1,109,391	3,241,877	15,249,985	17,631,600	0	0
	Increment Value	212,154,654	108,888,820	111,332,473	1,401,870	2,993,434	12,815,543	(418,600)	13,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	212,154,654	108,888,820	111,332,473	1,401,870	2,993,434	12,815,543	(418,600)	13,000	52,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

144.08 EL MONTE CRA - CENTER R.P.

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,993,306	30,053,925	63,939,381	0	0	0	0	0	0
	Base Value	92,101,739	29,465,226	62,636,513	0	0	0	0	0	0
	Increment Value	1,891,567	588,699	1,302,868	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	1,891,567	588,699	1,302,868	0	0	0	0	0	0

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	122,416,461	79,267,952	70,700,868	0	267,174	26,780,149	1,039,384	0	0
	Base Value	109,899,492	67,968,482	63,388,201	0	235,535	20,637,126	1,055,600	0	0
	Increment Value	12,516,969	11,299,470	7,312,667	0	31,639	6,143,023	(16,216)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	12,516,969	11,299,470	7,312,667	0	31,639	6,143,023	(16,216)	0	0

144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	222,708,689	134,128,134	90,295,732	0	181,799	1,611,100	285,876	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	26,175,895	12,129,008	14,058,591	0	81,865	38,693	54,876	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	26,175,895	12,129,008	14,058,591	0	81,865	38,693	54,876	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	439,118,456	243,450,011	224,935,981	0	448,973	28,391,249	1,325,260	0	0
	Base Value	<u>398,534,025</u>	<u>219,432,834</u>	<u>202,261,855</u>	0	<u>335,469</u>	<u>22,209,533</u>	<u>1,286,600</u>	0	0
	Increment Value	40,584,431	24,017,177	22,674,126	0	113,504	6,181,716	38,660	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	40,584,431	24,017,177	22,674,126	0	113,504	6,181,716	38,660	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,943,088	81,359,196	74,010,459	0	22,433	0	1,449,000	0	0
	Base Value	146,054,571	75,933,492	71,645,646	0	22,433	0	1,547,000	0	0
	Increment Value	7,888,517	5,425,704	2,364,813	0	0	0	(98,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	7,888,517	5,425,704	2,364,813	0	0	0	(98,000)	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,016,477	35,830,560	37,165,917	0	0	0	980,000	0	0
	Base Value	62,036,770	28,969,547	34,061,223	0	0	0	994,000	0	0
	Increment Value	9,979,707	6,861,013	3,104,694	0	0	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	9,979,707	6,861,013	3,104,694	0	0	0	(14,000)	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,812,475	28,193,715	29,636,486	2,506,953	5,234,464	5,017,726	0	2,506,953	5,234,464
	Base Value	50,263,187	25,723,316	29,437,076	2,116,579	3,957,389	4,897,205	0	2,116,579	3,957,389
	Increment Value	2,549,288	2,470,399	199,410	390,374	1,277,075	120,521	0	390,374	1,277,075
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	2,549,288	2,470,399	199,410	390,374	1,277,075	120,521	0	390,374	1,277,075

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
Report Date 10/23/2015

145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	202,379,715	111,318,854	126,486,512	25,000	145,271	33,958,922	1,526,000	25,000	86,000
	Base Value	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	16,258,100	12,729,505	11,516,982	(450,235)	9,972	7,520,724	1,400	5,000	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	16,258,100	12,729,505	11,516,982	(450,235)	9,972	7,520,724	1,400	5,000	21,000

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,421,579	103,984,788	102,020,770	0	37,424	53,803	2,567,600	0	0
	Base Value	186,514,321	92,508,455	96,596,955	0	37,424	52,513	2,576,000	0	0
	Increment Value	16,907,258	11,476,333	5,423,815	0	0	1,290	(8,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	16,907,258	11,476,333	5,423,815	0	0	1,290	(8,400)	0	0

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,168,484	65,656,078	46,917,946	0	0	2,006,540	399,000	0	0
	Base Value	105,318,846	62,972,367	44,745,827	0	0	1,958,348	441,000	0	0
	Increment Value	4,849,638	2,683,711	2,172,119	0	0	48,192	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	4,849,638	2,683,711	2,172,119	0	0	48,192	(42,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,622,806	19,147,187	31,070,353	0	0	22,153,734	441,000	0	0
	Base Value	25,993,010	18,183,869	29,899,763	0	0	21,621,622	469,000	0	0
Increment Value		1,629,796	963,318	1,170,590	0	0	532,112	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	1,629,796	963,318	1,170,590	0	0	532,112	(28,000)	0	0

145.13 DUARTE CRA - MERGED R.P.

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,711,112	11,593,755	342,286,057	67,034,813	175,611,632	330,091,700	77,000	67,034,813	175,611,632
	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		4,787,541	419,971	40,905,344	25,157,959	71,303,832	36,544,774	(7,000)	25,157,959	71,303,832
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	4,787,541	419,971	40,905,344	25,157,959	71,303,832	36,544,774	(7,000)	25,157,959	71,303,832

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	846,075,736	457,084,133	789,594,500	69,566,766	181,051,224	393,282,425	7,439,600	69,566,766	180,932,096
	Base Value	781,225,891	414,054,179	722,736,733	44,468,668	108,460,345	348,514,812	7,635,600	44,013,433	108,330,189
Increment Value		64,849,845	43,029,954	66,857,767	25,098,098	72,590,879	44,767,613	(196,000)	25,553,333	72,601,907
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	64,849,845	43,029,954	66,857,767	25,098,098	72,590,879	44,767,613	(196,000)	25,553,333	72,601,907

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

156.02 GLENDALE CRA - CENTRAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,227,575,821	816,995,080	2,411,997,885	2,533,711	1,371,539	4,790,394	532,000	0	0
	Base Value	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	330,309,287	127,410,450	205,986,066	(1,778,192)	(5,047,757)	(3,738,720)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	330,309,287	127,410,450	205,986,066	(1,778,192)	(5,047,757)	(3,738,720)	0	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,227,575,821	816,995,080	2,411,997,885	2,533,711	1,371,539	4,790,394	532,000	0	0
	Base Value	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	330,309,287	127,410,450	205,986,066	(1,778,192)	(5,047,757)	(3,738,720)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	330,309,287	127,410,450	205,986,066	(1,778,192)	(5,047,757)	(3,738,720)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	449,059,976	172,851,813	286,929,993	522,436	763,341	10,589,607	1,393,000	0	25,000
	Base Value	401,717,469	152,062,090	260,010,792	671,251	803,590	10,335,254	1,470,000	0	25,000
	Increment Value	47,342,507	20,789,723	26,919,201	(148,815)	(40,249)	254,353	(77,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	47,342,507	20,789,723	26,919,201	(148,815)	(40,249)	254,353	(77,000)	0	0

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,180,731	24,393,515	32,869,916	0	1,300	0	84,000	0	0
	Base Value	53,569,682	22,412,188	31,013,480	226,714	1,300	0	84,000	0	0
	Increment Value	3,611,049	1,981,327	1,856,436	(226,714)	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	3,611,049	1,981,327	1,856,436	(226,714)	0	0	0	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,400,403	197,508,632	200,385,064	145,338	1,603,533	28,799,818	392,346	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	84,201,800	54,247,066	31,992,453	(22,396)	(271,710)	1,783,218	(40,805)	0	1,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	84,201,800	54,247,066	31,992,453	(22,396)	(271,710)	1,783,218	(40,805)	0	1,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,852,096	13,371,580	22,395,406	35,090	184,727	2,078,707	56,000	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	1,215,743	393,229	831,012	(23,625)	58,054	49,927	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	1,215,743	393,229	831,012	(23,625)	58,054	49,927	(7,000)	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	910,493,206	408,125,540	542,580,379	702,864	2,552,901	41,468,132	1,925,346	0	75,000
	Base Value	774,122,107	330,714,195	480,981,277	1,124,414	2,806,806	39,380,634	2,050,151	0	73,800
	Increment Value	136,371,099	77,411,345	61,599,102	(421,550)	(253,905)	2,087,498	(124,805)	0	1,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	136,371,099	77,411,345	61,599,102	(421,550)	(253,905)	2,087,498	(124,805)	0	1,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	707,393,497	372,991,497	372,180,548	0	3,128,908	34,665,526	6,166,930	0	75,000
	Base Value	642,108,204	335,840,638	334,887,930	0	2,532,611	24,767,072	6,310,903	0	75,000
	Increment Value	65,285,293	37,150,859	37,292,618	0	596,297	9,898,454	(143,973)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	65,285,293	37,150,859	37,292,618	0	596,297	9,898,454	(143,973)	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	707,393,497	372,991,497	372,180,548	0	3,128,908	34,665,526	6,166,930	0	75,000
	Base Value	642,108,204	335,840,638	334,887,930	0	2,532,611	24,767,072	6,310,903	0	75,000
	Increment Value	65,285,293	37,150,859	37,292,618	0	596,297	9,898,454	(143,973)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	65,285,293	37,150,859	37,292,618	0	596,297	9,898,454	(143,973)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

164.04 HAWTHORNE CRA - RP# 2

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,338,683,042	713,181,278	643,418,617	3,690,148	4,370,343	23,259,420	2,379,550	11,500	326,874
	Base Value	1,276,658,891	686,942,746	605,196,343	3,824,109	3,846,293	20,275,410	2,456,558	11,900	406,732
	Increment Value	62,024,151	26,238,532	38,222,274	(133,961)	524,050	2,984,010	(77,008)	(400)	(79,858)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	62,024,151	26,238,532	38,222,274	(133,961)	524,050	2,984,010	(77,008)	(400)	(79,858)

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,338,683,042	713,181,278	643,418,617	3,690,148	4,370,343	23,259,420	2,379,550	11,500	326,874
	Base Value	1,276,658,891	686,942,746	605,196,343	3,824,109	3,846,293	20,275,410	2,456,558	11,900	406,732
	Increment Value	62,024,151	26,238,532	38,222,274	(133,961)	524,050	2,984,010	(77,008)	(400)	(79,858)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	62,024,151	26,238,532	38,222,274	(133,961)	524,050	2,984,010	(77,008)	(400)	(79,858)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	531,366,991	273,431,967	280,946,559	673,529	1,112,886	21,263,350	3,400,600	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	34,036,941	17,146,848	17,371,033	(52,120)	(37,089)	551,881	(160,650)	0	500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.06 Total	Increment Value	34,036,941	17,146,848	17,371,033	(52,120)	(37,089)	551,881	(160,650)	0	500

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	531,366,991	273,431,967	280,946,559	673,529	1,112,886	21,263,350	3,400,600	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	34,036,941	17,146,848	17,371,033	(52,120)	(37,089)	551,881	(160,650)	0	500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	34,036,941	17,146,848	17,371,033	(52,120)	(37,089)	551,881	(160,650)	0	500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

174.02 INDUSTRY CRA - CIV.REC.IND'L # 1

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,934,434,211	1,588,398,882	2,221,616,927	81,324,455	53,928,983	10,800,036	35,000	0	0
	Base Value	<u>3,837,760,042</u>	<u>1,536,525,844</u>	<u>2,175,908,576</u>	<u>77,758,778</u>	<u>55,404,842</u>	<u>7,802,998</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	96,674,169	51,873,038	45,708,351	3,565,677	(1,475,859)	2,997,038	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	96,674,169	51,873,038	45,708,351	3,565,677	(1,475,859)	2,997,038	0	0	0

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

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,042,910,471	338,298,195	704,612,276	0	0	0	0	0	0
	Base Value	<u>1,022,067,745</u>	<u>326,844,162</u>	<u>692,826,325</u>	<u>1,160,944</u>	<u>1,236,314</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	20,842,726	11,454,033	11,785,951	(1,160,944)	(1,236,314)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	20,842,726	11,454,033	11,785,951	(1,160,944)	(1,236,314)	0	0	0	0

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

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	567,154,539	236,784,783	319,126,376	5,713,450	12,089,997	5,953,067	7,000	300,000	300,000
	Base Value	<u>526,202,070</u>	<u>227,215,759</u>	<u>288,048,986</u>	<u>8,456,973</u>	<u>8,923,808</u>	<u>5,836,456</u>	<u>7,000</u>	<u>300,000</u>	<u>300,000</u>
	Increment Value	40,952,469	9,569,024	31,077,390	(2,743,523)	3,166,189	116,611	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	40,952,469	9,569,024	31,077,390	(2,743,523)	3,166,189	116,611	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,544,499,221	2,163,481,860	3,245,355,579	87,037,905	66,018,980	16,753,103	42,000	300,000	300,000
	Base Value	<u>5,386,029,857</u>	<u>2,090,585,765</u>	<u>3,156,783,887</u>	<u>87,376,695</u>	<u>65,564,964</u>	<u>13,639,454</u>	<u>42,000</u>	<u>300,000</u>	<u>300,000</u>
	Increment Value	158,469,364	72,896,095	88,571,692	(338,790)	454,016	3,113,649	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	158,469,364	72,896,095	88,571,692	(338,790)	454,016	3,113,649	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	119,556,403	98,908,769	74,835,478	78,708	956,870	55,055,522	56,000	0	111,900
	Base Value	131,684,315	87,954,325	74,302,313	223,164	1,162,796	31,778,383	63,000	0	116,900
	Increment Value	(12,127,912)	10,954,444	533,165	(144,456)	(205,926)	23,277,139	(7,000)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	(12,127,912)	10,954,444	533,165	(144,456)	(205,926)	23,277,139	(7,000)	0	(5,000)

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,045,162	11,928,226	35,116,936	0	0	0	0	0	0
	Base Value	49,331,749	11,393,295	37,795,849	137,977	4,628	0	0	0	0
	Increment Value	(2,286,587)	534,931	(2,678,913)	(137,977)	(4,628)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	(2,286,587)	534,931	(2,678,913)	(137,977)	(4,628)	0	0	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,078,243	73,157,193	74,308,743	0	360	14,940,053	448,000	0	0
	Base Value	113,705,472	60,787,957	71,110,672	0	360	17,759,517	434,000	0	0
	Increment Value	18,372,771	12,369,236	3,198,071	0	0	(2,819,464)	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	18,372,771	12,369,236	3,198,071	0	0	(2,819,464)	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	353,374,917	194,168,512	173,327,024	781,903	941,903	14,248,425	1,596,000	0	0
	Base Value	329,759,868	167,099,257	168,535,837	4,467,726	3,867,612	12,523,564	1,687,000	0	0
	Increment Value	23,615,049	27,069,255	4,791,187	(3,685,823)	(2,925,709)	1,724,861	(91,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	23,615,049	27,069,255	4,791,187	(3,685,823)	(2,925,709)	1,724,861	(91,000)	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	886,588,555	522,062,632	366,963,852	1,154,164	1,057,327	1,366,420	3,283,000	0	0
	Base Value	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	121,641,692	88,581,147	32,808,000	(18,859)	48,894	(145,510)	(77,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	121,641,692	88,581,147	32,808,000	(18,859)	48,894	(145,510)	(77,000)	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,772,902	108,062,272	77,865,860	690,753	2,154,017	0	0	0	0
	Base Value	134,137,221	71,951,732	61,031,608	695,275	458,606	0	0	0	0
	Increment Value	54,635,681	36,110,540	16,834,252	(4,522)	1,695,411	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	54,635,681	36,110,540	16,834,252	(4,522)	1,695,411	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	205,233,994	77,442,705	110,303,876	18,885,210	8,398,607	9,656,404	140,000	0	0
	Base Value	102,865,322	71,118,328	41,160,356	0	10,155	9,276,517	147,000	0	0
	Increment Value	102,368,672	6,324,377	69,143,520	18,885,210	8,388,452	379,887	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	102,368,672	6,324,377	69,143,520	18,885,210	8,388,452	379,887	(7,000)	0	0

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	315,694,361	202,656,930	130,359,168	54,123	363,864	16,959,724	770,000	0	10,000
	Base Value	298,088,122	191,550,182	125,382,603	76,561	368,515	18,474,739	798,000	7,000	10,000
	Increment Value	17,606,239	11,106,748	4,976,565	(22,438)	(4,651)	(1,515,015)	(28,000)	(7,000)	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	17,606,239	11,106,748	4,976,565	(22,438)	(4,651)	(1,515,015)	(28,000)	(7,000)	0

176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	225,360,494	130,117,752	95,095,677	130,675	23,390	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	2,153,470	1,897,149	(2,270,910)	(23,777)	(11,315)	(2,562,323)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	2,153,470	1,897,149	(2,270,910)	(23,777)	(11,315)	(2,562,323)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,858,334	3,285,353	1,572,981	0	0	0	0	0	0
	Base Value	4,293,371	2,808,363	1,485,008	0	0	0	0	0	0
	Increment Value	564,963	476,990	87,973	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	564,963	476,990	87,973	0	0	0	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,478,563,365	1,421,790,344	1,139,749,595	21,775,536	13,896,338	112,226,548	6,300,000	0	121,900
	Base Value	2,152,019,327	1,226,365,527	1,012,326,685	6,928,178	6,915,810	93,886,973	6,496,000	7,000	126,900
	Increment Value	326,544,038	195,424,817	127,422,910	14,847,358	6,980,528	18,339,575	(196,000)	(7,000)	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	326,544,038	195,424,817	127,422,910	14,847,358	6,980,528	18,339,575	(196,000)	(7,000)	(5,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,837,562,270	847,729,869	713,539,849	254,018,367	73,442,593	49,955,619	427,000	587,378	198,411
	Base Value	1,739,138,030	784,568,709	697,634,066	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	98,424,240	63,161,160	15,905,783	29,403,118	(9,044,419)	1,091,656	(14,000)	(62,459)	(13,795)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	98,424,240	63,161,160	15,905,783	29,403,118	(9,044,419)	1,091,656	(14,000)	(62,459)	(13,795)

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,837,562,270	847,729,869	713,539,849	254,018,367	73,442,593	49,955,619	427,000	587,378	198,411
	Base Value	1,739,138,030	784,568,709	697,634,066	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	98,424,240	63,161,160	15,905,783	29,403,118	(9,044,419)	1,091,656	(14,000)	(62,459)	(13,795)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	98,424,240	63,161,160	15,905,783	29,403,118	(9,044,419)	1,091,656	(14,000)	(62,459)	(13,795)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

178.03 LA PUENTE CRA - R. P. #1

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	271,659,223	144,265,371	128,921,928	87,595	147,060	1,560,731	182,000	0	20,000
	Base Value	259,261,169	135,519,812	125,168,232	144,667	153,618	1,530,160	175,000	0	20,000
	Increment Value	12,398,054	8,745,559	3,753,696	(57,072)	(6,558)	30,571	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	12,398,054	8,745,559	3,753,696	(57,072)	(6,558)	30,571	7,000	0	0

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	271,659,223	144,265,371	128,921,928	87,595	147,060	1,560,731	182,000	0	20,000
	Base Value	259,261,169	135,519,812	125,168,232	144,667	153,618	1,530,160	175,000	0	20,000
	Increment Value	12,398,054	8,745,559	3,753,696	(57,072)	(6,558)	30,571	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	12,398,054	8,745,559	3,753,696	(57,072)	(6,558)	30,571	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	641,925,620	242,739,709	400,044,083	77,479	52,080	931,731	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		18,780,235	8,242,389	10,566,164	(12,941)	0	22,377	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	18,780,235	8,242,389	10,566,164	(12,941)	0	22,377	(7,000)	0	0

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	283,157,401	156,352,688	124,986,877	974,743	843,093	0	0	0	0
	Base Value	240,909,076	134,265,277	105,229,638	556,287	857,874	0	0	0	0
Increment Value		42,248,325	22,087,411	19,757,239	418,456	(14,781)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	42,248,325	22,087,411	19,757,239	418,456	(14,781)	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	925,083,021	399,092,397	525,030,960	1,052,222	895,173	931,731	56,000	0	0
	Base Value	864,054,461	368,762,597	494,707,557	646,707	909,954	909,354	63,000	0	0
Increment Value		61,028,560	30,329,800	30,323,403	405,515	(14,781)	22,377	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	61,028,560	30,329,800	30,323,403	405,515	(14,781)	22,377	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

180.02 LA VERNE CRA - CENTRAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	628,203,955	336,006,589	360,718,111	7,514,909	24,670,578	76,196,307	4,847,925	3,905,000	15,757,000
	Base Value	571,207,665	284,734,300	312,523,003	8,775,325	19,328,368	35,355,143	5,098,188	4,491,000	9,209,000
	Increment Value	56,996,290	51,272,289	48,195,108	(1,260,416)	5,342,210	40,841,164	(250,263)	(586,000)	6,548,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	56,996,290	51,272,289	48,195,108	(1,260,416)	5,342,210	40,841,164	(250,263)	(586,000)	6,548,000

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	598,084,290	297,846,785	325,139,812	110,600	382,850	19,129,557	5,836,600	110,600	319,000
	Base Value	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	110,804,554	62,760,424	51,628,077	0	(10,000)	3,814,947	(231,000)	0	(10,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	110,804,554	62,760,424	51,628,077	0	(10,000)	3,814,947	(231,000)	0	(10,000)

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,881,892	49,674,279	83,641,453	0	0	7,405,840	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	52,427,107	19,218,671	34,450,811	(61,415)	(49,308)	1,145,652	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	52,427,107	19,218,671	34,450,811	(61,415)	(49,308)	1,145,652	(14,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,352,170,137	683,527,653	769,499,376	7,625,509	25,053,428	102,731,704	10,712,525	4,015,600	16,076,000
	Base Value	<u>1,131,942,186</u>	<u>550,276,269</u>	<u>635,225,380</u>	<u>8,947,340</u>	<u>19,770,526</u>	<u>56,929,941</u>	<u>11,207,788</u>	<u>4,601,600</u>	<u>9,538,000</u>
	Increment Value	220,227,951	133,251,384	134,273,996	(1,321,831)	5,282,902	45,801,763	(495,263)	(586,000)	6,538,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	220,227,951	133,251,384	134,273,996	(1,321,831)	5,282,902	45,801,763	(495,263)	(586,000)	6,538,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,069,457,767	621,739,532	454,677,841	1,020,880	683,303	2,263,507	6,380,282	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	107,961,702	48,094,167	59,450,613	(312,539)	(146,974)	(329,035)	(547,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	107,961,702	48,094,167	59,450,613	(312,539)	(146,974)	(329,035)	(547,400)	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,069,457,767	621,739,532	454,677,841	1,020,880	683,303	2,263,507	6,380,282	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	107,961,702	48,094,167	59,450,613	(312,539)	(146,974)	(329,035)	(547,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	107,961,702	48,094,167	59,450,613	(312,539)	(146,974)	(329,035)	(547,400)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	646,555,132	306,750,777	338,004,716	1,051,726	1,776,913	0	1,029,000	0	0
	Base Value	618,840,361	291,130,402	326,404,364	878,187	1,449,408	0	1,022,000	0	0
	Increment Value	27,714,771	15,620,375	11,600,352	173,539	327,505	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	27,714,771	15,620,375	11,600,352	173,539	327,505	0	7,000	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,660,408	20,217,618	30,800,492	323,134	319,164	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	614,994	(644,293)	1,274,641	(3,546)	(11,808)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	614,994	(644,293)	1,274,641	(3,546)	(11,808)	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	350,024,954	183,076,930	186,615,300	0	0	17,162,676	2,504,600	0	0
	Base Value	326,542,266	167,958,204	177,972,102	0	0	16,750,440	2,637,600	0	0
	Increment Value	23,482,688	15,118,726	8,643,198	0	0	412,236	(133,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	23,482,688	15,118,726	8,643,198	0	0	412,236	(133,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

182.06 LA MIRADA CRA - RP #4

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	297,800,216	189,387,422	121,639,765	0	69,955	9,045,326	4,191,600	0	60,000
	Base Value	248,684,726	155,862,881	105,880,561	0	69,955	8,828,071	4,240,600	0	60,000
	Increment Value	49,115,490	33,524,541	15,759,204	0	0	217,255	(49,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	49,115,490	33,524,541	15,759,204	0	0	217,255	(49,000)	0	0

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,346,040,710	699,432,747	677,060,273	1,374,860	2,166,032	26,208,002	7,725,200	0	60,000
	Base Value	1,245,112,767	635,813,398	639,782,878	1,204,867	1,850,335	25,578,511	7,900,200	0	60,000
	Increment Value	100,927,943	63,619,349	37,277,395	169,993	315,697	629,491	(175,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	100,927,943	63,619,349	37,277,395	169,993	315,697	629,491	(175,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	214,966,982	44,416,991	170,549,991	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	59,958,990	(430,343)	60,389,333	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	59,958,990	(430,343)	60,389,333	0	0	0	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,970,560	58,241,159	37,092,608	7,611	45,740	3,143,558	273,000	0	0
	Base Value	100,653,011	69,828,434	33,548,100	10,868	47,667	2,488,058	294,000	0	0
	Increment Value	(8,682,451)	(11,587,275)	3,544,508	(3,257)	(1,927)	655,500	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	(8,682,451)	(11,587,275)	3,544,508	(3,257)	(1,927)	655,500	(21,000)	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,728,240,241	818,185,918	878,730,946	30,644,137	679,240	0	0	0	0
	Base Value	1,384,966,362	735,450,555	525,204,894	123,989,585	703,190	381,862	0	0	0
	Increment Value	343,273,879	82,735,363	353,526,052	(93,345,448)	(23,950)	(381,862)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	343,273,879	82,735,363	353,526,052	(93,345,448)	(23,950)	(381,862)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,847,699,819	4,724,833,845	3,081,996,787	125,883,268	74,803,923	108,476,919	49,516,885	190,000	1,634,200
	Base Value	6,378,748,163	3,634,804,321	2,786,252,759	84,873,737	37,027,528	110,540,216	52,630,560	440,864	598,542
Increment Value		1,468,951,656	1,090,029,524	295,744,028	41,009,531	37,776,395	(2,063,297)	(3,113,675)	(250,864)	1,035,658
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	1,468,951,656	1,090,029,524	295,744,028	41,009,531	37,776,395	(2,063,297)	(3,113,675)	(250,864)	1,035,658

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,272,214,468	2,290,964,439	2,649,546,342	95,457,288	120,413,722	651,608,848	21,570,739	93,519,908	117,467,828
	Base Value	3,659,017,395	1,955,232,403	2,239,175,910	303,994,031	87,762,788	518,578,199	22,884,582	301,914,699	83,770,257
Increment Value		613,197,073	335,732,036	410,370,432	(208,536,743)	32,650,934	133,030,649	(1,313,843)	(208,394,791)	33,697,571
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.10 Total	Increment Value	613,197,073	335,732,036	410,370,432	(208,536,743)	32,650,934	133,030,649	(1,313,843)	(208,394,791)	33,697,571

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,155,092,070	7,936,642,352	6,817,916,674	251,992,304	195,942,625	763,229,325	71,360,624	93,709,908	119,102,028
	Base Value	11,678,392,923	6,440,163,047	5,694,342,321	512,868,221	125,541,173	631,988,335	75,809,142	302,355,563	84,368,799
Increment Value		2,476,699,147	1,496,479,305	1,123,574,353	(260,875,917)	70,401,452	131,240,990	(4,448,518)	(208,645,655)	34,733,229
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,476,699,147	1,496,479,305	1,123,574,353	(260,875,917)	70,401,452	131,240,990	(4,448,518)	(208,645,655)	34,733,229

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

186.02 LANCASTER CRA - CBD

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	149,492,553	59,848,654	143,973,145	2,196	70,767	54,339,209	28,000	0	35,000
	Base Value	138,913,121	58,274,589	137,667,502	2,196	70,767	57,038,933	28,000	0	35,000
	Increment Value	10,579,432	1,574,065	6,305,643	0	0	(2,699,724)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	10,579,432	1,574,065	6,305,643	0	0	(2,699,724)	0	0	0

186.03 LANCASTER CRA - FOX FIELD

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,023,132	59,503,626	121,249,721	50,000	150,000	5,730,215	0	50,000	150,000
	Base Value	168,704,794	56,017,692	118,329,630	50,000	150,000	5,642,528	0	50,000	150,000
	Increment Value	6,318,338	3,485,934	2,920,091	0	0	87,687	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	6,318,338	3,485,934	2,920,091	0	0	87,687	0	0	0

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,476,060,490	441,736,083	1,072,894,388	5,064,093	6,507,341	44,643,004	5,423,411	0	75,000
	Base Value	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	182,822,841	9,464,745	172,695,482	1,125,428	1,423,980	2,171,322	(284,528)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	182,822,841	9,464,745	172,695,482	1,125,428	1,423,980	2,171,322	(284,528)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	400,830,738	93,710,797	350,170,548	0	709,595	36,333,002	6,752,200	0	675,000
	Base Value	334,439,916	79,313,548	297,845,996	0	761,500	35,548,528	7,257,600	0	675,000
	Increment Value	66,390,822	14,397,249	52,324,552	0	(51,905)	784,474	(505,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	66,390,822	14,397,249	52,324,552	0	(51,905)	784,474	(505,400)	0	0

186.07 LANCASTER CRA - RP# 5

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,725,513,054	488,642,015	1,308,789,547	19,975	10,426,773	54,002,919	28,179,864	0	182,473
	Base Value	1,607,644,455	457,818,810	1,232,431,019	28,020	10,453,442	64,245,914	28,707,922	0	133,000
	Increment Value	117,868,599	30,823,205	76,358,528	(8,045)	(26,669)	(10,242,995)	(528,058)	0	49,473
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	117,868,599	30,823,205	76,358,528	(8,045)	(26,669)	(10,242,995)	(528,058)	0	49,473

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,926,919,967	1,143,441,175	2,997,077,349	5,136,264	17,864,476	195,048,349	40,383,475	50,000	1,117,473
	Base Value	3,542,939,935	1,083,695,977	2,686,473,053	4,018,881	16,519,070	204,947,585	41,701,461	50,000	1,068,000
	Increment Value	383,980,032	59,745,198	310,604,296	1,117,383	1,345,406	(9,899,236)	(1,317,986)	0	49,473
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	383,980,032	59,745,198	310,604,296	1,117,383	1,345,406	(9,899,236)	(1,317,986)	0	49,473

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	584,360,598	226,389,126	411,314,326	4,748,141	6,431,298	62,840,293	882,000	275,000	525,000
	Base Value	479,749,327	195,299,347	370,769,654	3,836,800	6,664,075	95,040,549	980,000	275,000	525,000
	Increment Value	104,611,271	31,089,779	40,544,672	911,341	(232,777)	(32,200,256)	(98,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	104,611,271	31,089,779	40,544,672	911,341	(232,777)	(32,200,256)	(98,000)	0	0

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	322,310,990	221,794,150	145,275,406	0	136,990	42,839,756	2,007,600	0	48,200
	Base Value	296,469,013	203,427,838	122,648,793	0	128,880	27,634,208	2,062,200	0	40,090
	Increment Value	25,841,977	18,366,312	22,626,613	0	8,110	15,205,548	(54,600)	0	8,110
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	25,841,977	18,366,312	22,626,613	0	8,110	15,205,548	(54,600)	0	8,110

188.05 L.A. CITY CRA - BEACON

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	245,402,882	64,828,772	210,485,997	1,723,689	1,503,119	32,739,695	399,000	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	27,742,436	1,455,051	48,705,425	770,446	(686,579)	22,542,507	(40,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	27,742,436	1,455,051	48,705,425	770,446	(686,579)	22,542,507	(40,600)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	238,383,952	169,396,574	121,675,898	15,000	141,294	51,458,840	1,300,574	15,000	70,400
	Base Value	194,024,429	148,575,200	113,605,636	15,000	154,730	66,844,763	1,377,574	15,000	88,800
	Increment Value	44,359,523	20,821,374	8,070,262	0	(13,436)	(15,385,923)	(77,000)	0	(18,400)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	44,359,523	20,821,374	8,070,262	0	(13,436)	(15,385,923)	(77,000)	0	(18,400)

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,102,588,811	817,241,431	3,487,029,797	22,000	1,889,915	201,659,332	1,400,000	22,000	513,000
	Base Value	3,258,692,372	694,405,327	2,842,010,355	3,922,973	3,474,297	277,238,743	1,419,600	3,922,973	2,539,264
	Increment Value	843,896,439	122,836,104	645,019,442	(3,900,973)	(1,584,382)	(75,579,411)	(19,600)	(3,900,973)	(2,026,264)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	843,896,439	122,836,104	645,019,442	(3,900,973)	(1,584,382)	(75,579,411)	(19,600)	(3,900,973)	(2,026,264)

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	140,695,942	108,150,389	501,219,081	59,000	852,066	469,299,594	0	59,000	226,000
	Base Value	171,724,713	104,014,597	486,301,812	54,000	655,746	419,041,042	0	54,000	206,400
	Increment Value	(31,028,771)	4,135,792	14,917,269	5,000	196,320	50,258,552	0	5,000	19,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	(31,028,771)	4,135,792	14,917,269	5,000	196,320	50,258,552	0	5,000	19,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

188.10 L.A. CITY CRA - WATTS

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,914,280	28,709,733	33,339,795	48,700	250,600	22,792,748	371,000	48,700	222,100
	Base Value	36,160,486	27,548,015	31,198,863	49,472	258,443	22,245,292	369,600	49,472	229,943
	Increment Value	2,753,794	1,161,718	2,140,932	(772)	(7,843)	547,456	1,400	(772)	(7,843)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	2,753,794	1,161,718	2,140,932	(772)	(7,843)	547,456	1,400	(772)	(7,843)

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	429,209,515	220,012,404	224,814,960	0	41,399	9,984,448	5,644,800	0	30,000
	Base Value	370,094,611	182,297,408	203,312,890	0	73,140	9,744,627	5,814,200	0	30,000
	Increment Value	59,114,904	37,714,996	21,502,070	0	(31,741)	239,821	(169,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	59,114,904	37,714,996	21,502,070	0	(31,741)	239,821	(169,400)	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,687,674	104,166,066	73,509,984	2,487	9,137	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	9,505,743	7,130,744	2,376,452	0	(1,453)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	9,505,743	7,130,744	2,376,452	0	(1,453)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

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

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	445,270,236	269,734,374	197,898,228	46,690	524,895	22,039,473	836,778	4,000	53,700
	Base Value	368,092,073	228,189,838	158,452,199	103,339	536,319	18,226,244	877,378	4,000	82,000
	Increment Value	77,178,163	41,544,536	39,446,029	(56,649)	(11,424)	3,813,229	(40,600)	0	(28,300)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	77,178,163	41,544,536	39,446,029	(56,649)	(11,424)	3,813,229	(40,600)	0	(28,300)

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	779,767,922	319,472,458	625,024,928	1,450,556	2,919,429	168,604,293	473,356	5,000	16,800
	Base Value	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	38,765,744	40,863,570	8,214,586	(219,229)	(28,324)	11,187,859	(28,000)	(310,000)	(785,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	38,765,744	40,863,570	8,214,586	(219,229)	(28,324)	11,187,859	(28,000)	(310,000)	(785,000)

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	525,958,468	293,323,225	242,636,649	202,493	1,374,793	10,483,692	1,015,000	10,000	70,000
	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	182,887,049	135,726,403	52,652,026	(5,166,920)	(4,934,610)	(4,767,150)	77,000	10,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	182,887,049	135,726,403	52,652,026	(5,166,920)	(4,934,610)	(4,767,150)	77,000	10,000	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

189.11 L.A. CITY CRA - E. HWD/BEV-NORMANDIE (CD 4 & 1 3) Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,759,638,419	1,078,482,314	2,186,221,268	26,599,340	89,074,819	1,503,823,122	3,973,200	26,534,700	86,408,300
	Base Value	1,466,871,141	896,232,641	1,618,053,297	34,468,952	105,160,891	1,046,328,195	4,429,600	34,113,674	102,173,171
	Increment Value	292,767,278	182,249,673	568,167,971	(7,869,612)	(16,086,072)	457,494,927	(456,400)	(7,578,974)	(15,764,871)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	292,767,278	182,249,673	568,167,971	(7,869,612)	(16,086,072)	457,494,927	(456,400)	(7,578,974)	(15,764,871)

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,792,696	81,174,030	85,270,504	115,806	143,951	20,389,095	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	14,341,013	4,419,343	17,950,458	(16,323)	(284,437)	7,973,028	56,000	0	(301,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	14,341,013	4,419,343	17,950,458	(16,323)	(284,437)	7,973,028	56,000	0	(301,000)

189.13 L.A. CITY CRA - CRENSHAW RP DIST 8 (1ST AM) Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,124,409	122,358,448	100,922,742	10,000	176,960	19,645,741	539,000	0	159,000
	Base Value	148,764,671	105,676,774	51,632,956	283,743	51,502	8,853,304	14,000	0	13,000
	Increment Value	54,359,738	16,681,674	49,289,786	(273,743)	125,458	10,792,437	525,000	0	146,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	54,359,738	16,681,674	49,289,786	(273,743)	125,458	10,792,437	525,000	0	146,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

189.16 L.A. CITY CRA - RESEDA/CANOGA PARK (CD 3) Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,566,329,353	2,146,928,519	2,819,875,515	16,475,657	38,011,922	383,408,481	22,716,494	16,475,081	32,362,204
	Base Value	4,464,402,365	2,005,480,808	2,589,365,537	544,683	8,865,714	114,106,683	25,143,994	52,000	551,700
	Increment Value	101,926,988	141,447,711	230,509,978	15,930,974	29,146,208	269,301,798	(2,427,500)	16,423,081	31,810,504
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.16 Total	Increment Value	101,926,988	141,447,711	230,509,978	15,930,974	29,146,208	269,301,798	(2,427,500)	16,423,081	31,810,504

189.17 L.A. CITY CRA - PACOIMA/PANORAMA CITY (CD 7) Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,768,822,785	2,432,648,257	2,934,193,424	13,445,146	57,540,970	603,256,193	16,050,160	11,196,000	38,502,659
	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	524,581,806	231,828,525	669,541,059	(1,915,740)	23,973,520	383,303,025	(1,528,226)	36,000	17,034,759
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.17 Total	Increment Value	524,581,806	231,828,525	669,541,059	(1,915,740)	23,973,520	383,303,025	(1,528,226)	36,000	17,034,759

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	300,554,362	196,097,923	169,862,843	320,105	277,190	65,272,881	670,818	0	60,000
	Base Value	208,397,610	116,931,457	102,483,097	40,442	201,704	10,528,072	731,018	0	0
	Increment Value	92,156,752	79,166,466	67,379,746	279,663	75,486	54,744,809	(60,200)	0	60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	92,156,752	79,166,466	67,379,746	279,663	75,486	54,744,809	(60,200)	0	60,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,465,698	72,245,792	101,295,400	0	10,240	51,637,734	448,000	0	0
	Base Value	88,436,887	46,243,999	46,549,815	151,512	42,638	4,139,477	411,600	0	0
	Increment Value	33,028,811	26,001,793	54,745,585	(151,512)	(32,398)	47,498,257	36,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	33,028,811	26,001,793	54,745,585	(151,512)	(32,398)	47,498,257	36,400	0	0

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

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,897,682,903	2,836,947,717	3,432,332,248	6,872,551	20,341,804	385,198,440	6,912,431	1,375,923	5,324,623
	Base Value	4,706,905,021	2,297,017,135	2,677,470,170	6,715,260	12,355,476	277,272,566	6,608,631	791,399	1,980,424
	Increment Value	1,190,777,882	539,930,582	754,862,078	157,291	7,986,328	107,925,874	303,800	584,524	3,344,199
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.20 Total	Increment Value	1,190,777,882	539,930,582	754,862,078	157,291	7,986,328	107,925,874	303,800	584,524	3,344,199

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

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,748,944,640	1,865,422,564	2,260,161,352	7,222,882	17,923,390	395,765,532	4,572,276	401,000	1,046,740
	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	893,244,584	273,833,330	773,169,340	(1,535,703)	11,566,372	164,369,430	(496,915)	(48,000)	(35,760)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.01 Total	Increment Value	893,244,584	273,833,330	773,169,340	(1,535,703)	11,566,372	164,369,430	(496,915)	(48,000)	(35,760)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,540,509	106,953,962	113,441,760	210,880	76,476	42,818,569	287,000	0	37,000
	Base Value	145,023,606	79,865,560	97,715,072	431,643	237,317	32,870,986	315,000	0	40,000
	Increment Value	32,516,903	27,088,402	15,726,688	(220,763)	(160,841)	9,947,583	(28,000)	0	(3,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	32,516,903	27,088,402	15,726,688	(220,763)	(160,841)	9,947,583	(28,000)	0	(3,000)

190.03 L.A. CITY CRA - WESTERN/SLAUSON RECOVERY RP **Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	380,745,017	246,115,905	170,628,075	3,322,413	1,869,739	40,246,115	945,000	0	0
	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	42,035,951	32,114,081	23,129,616	(2,174,297)	(1,961,380)	9,128,069	(28,000)	0	(28,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	42,035,951	32,114,081	23,129,616	(2,174,297)	(1,961,380)	9,128,069	(28,000)	0	(28,000)

190.04 L.A. CITY CRA - MID-CITY RECOVERY RP **Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,186,587,200	735,720,140	571,063,621	242,789	654,235	120,055,335	609,000	72,200	357,050
	Base Value	771,524,209	517,552,724	338,527,347	1,012,199	1,309,275	85,892,636	686,000	32,000	266,700
	Increment Value	415,062,991	218,167,416	232,536,274	(769,410)	(655,040)	34,162,699	(77,000)	40,200	90,350
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	415,062,991	218,167,416	232,536,274	(769,410)	(655,040)	34,162,699	(77,000)	40,200	90,350

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,732,826,352	916,040,989	1,164,033,801	1,126,433	24,497,917	350,278,888	770,000	549,900	21,274,000
	Base Value	1,302,999,907	725,146,583	1,005,851,744	5,156,263	16,167,482	430,584,607	628,600	4,985,971	13,122,987
	Increment Value	429,826,445	190,894,406	158,182,057	(4,029,830)	8,330,435	(80,305,719)	141,400	(4,436,071)	8,151,013
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.05 Total	Increment Value	429,826,445	190,894,406	158,182,057	(4,029,830)	8,330,435	(80,305,719)	141,400	(4,436,071)	8,151,013

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,904,830,084	1,048,330,492	1,755,482,463	36,615,369	92,663,278	968,209,649	733,763	20,228,263	39,089,843
	Base Value	1,771,935,222	869,047,233	1,396,602,190	40,115,014	63,997,873	557,652,243	882,903	14,043,866	25,248,076
	Increment Value	132,894,862	179,283,259	358,880,273	(3,499,645)	28,665,405	410,557,406	(149,140)	6,184,397	13,841,767
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	132,894,862	179,283,259	358,880,273	(3,499,645)	28,665,405	410,557,406	(149,140)	6,184,397	13,841,767

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	914,631,164	531,354,680	445,838,558	242,630	1,147,857	58,768,961	4,751,600	90,000	342,000
	Base Value	836,597,167	485,753,162	390,537,960	531,116	1,021,626	35,758,603	4,946,094	140,000	402,000
	Increment Value	78,033,997	45,601,518	55,300,598	(288,486)	126,231	23,010,358	(194,494)	(50,000)	(60,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	78,033,997	45,601,518	55,300,598	(288,486)	126,231	23,010,358	(194,494)	(50,000)	(60,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	994,677,540	490,058,067	504,619,473	0	0	0	0	0	0
	Base Value	866,296,610	401,370,217	464,917,333	0	9,060	0	0	0	0
Increment Value		128,380,930	88,687,850	39,702,140	0	(9,060)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	128,380,930	88,687,850	39,702,140	0	(9,060)	0	0	0	0

190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,428,024,808	869,848,800	581,280,324	0	163,700	21,980,416	1,146,600	0	141,000
	Base Value	1,056,371,500	624,204,695	425,482,027	13,728,322	13,104,004	18,707,548	1,274,000	5,000	161,000
Increment Value		371,653,308	245,644,105	155,798,297	(13,728,322)	(12,940,304)	3,272,868	(127,400)	(5,000)	(20,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	371,653,308	245,644,105	155,798,297	(13,728,322)	(12,940,304)	3,272,868	(127,400)	(5,000)	(20,000)

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,262,769,209	18,619,947,301	25,670,748,420	121,140,757	360,649,383	6,125,497,316	79,966,450	77,361,767	226,891,119
	Base Value	32,049,550,698	15,634,060,788	20,539,660,698	148,903,971	290,111,611	4,236,458,235	84,926,525	70,408,355	171,393,255
Increment Value		6,213,218,511	2,985,886,513	5,131,087,722	(27,763,214)	70,537,772	1,889,039,081	(4,960,075)	6,953,412	55,497,864
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,213,218,511	2,985,886,513	5,131,087,722	(27,763,214)	70,537,772	1,889,039,081	(4,960,075)	6,953,412	55,497,864

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,342,982	21,783,777	29,501,808	0	0	942,603	0	0	0
	Base Value	49,512,968	21,140,341	29,292,591	0	0	919,964	0	0	0
	Increment Value	830,014	643,436	209,217	0	0	22,639	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	830,014	643,436	209,217	0	0	22,639	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,422,399	54,569,904	64,193,416	1,789,225	1,793,161	923,307	0	0	0
	Base Value	115,666,968	52,947,659	64,368,278	0	0	1,648,969	0	0	0
	Increment Value	5,755,431	1,622,245	(174,862)	1,789,225	1,793,161	(725,662)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	5,755,431	1,622,245	(174,862)	1,789,225	1,793,161	(725,662)	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	373,230,331	198,941,083	179,448,710	3,636,932	1,955,218	10,604,612	147,000	0	0
	Base Value	345,039,474	187,050,367	162,893,007	4,076,249	2,053,788	10,893,937	140,000	0	0
	Increment Value	28,190,857	11,890,716	16,555,703	(439,317)	(98,570)	(289,325)	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	28,190,857	11,890,716	16,555,703	(439,317)	(98,570)	(289,325)	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	544,995,712	275,294,764	273,143,934	5,426,157	3,748,379	12,470,522	147,000	0	0
	Base Value	<u>510,219,410</u>	<u>261,138,367</u>	<u>256,553,876</u>	<u>4,076,249</u>	<u>2,053,788</u>	<u>13,462,870</u>	<u>140,000</u>	<u>0</u>	<u>0</u>
	Increment Value	34,776,302	14,156,397	16,590,058	1,349,908	1,694,591	(992,348)	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	34,776,302	14,156,397	16,590,058	1,349,908	1,694,591	(992,348)	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,390,845	25,423,330	19,920,295	0	54,220	0	7,000	0	0
	Base Value	41,381,828	23,214,758	18,119,850	0	54,220	0	7,000	0	0
	Increment Value	4,009,017	2,208,572	1,800,445	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	4,009,017	2,208,572	1,800,445	0	0	0	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,303,655	36,887,721	40,109,736	51,322	67,020	9,787,144	0	6,000	19,000
	Base Value	63,733,693	33,429,746	39,752,517	48,021	80,480	9,552,071	0	6,000	19,000
	Increment Value	3,569,962	3,457,975	357,219	3,301	(13,460)	235,073	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	3,569,962	3,457,975	357,219	3,301	(13,460)	235,073	0	0	0

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	777,380,320	411,453,672	381,634,366	10,000	237,855	7,635,007	8,266,566	10,000	44,000
	Base Value	694,233,348	363,153,333	344,826,836	1,230,156	1,088,704	7,397,115	8,644,566	0	24,000
	Increment Value	83,146,972	48,300,339	36,807,530	(1,220,156)	(850,849)	237,892	(378,000)	10,000	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	83,146,972	48,300,339	36,807,530	(1,220,156)	(850,849)	237,892	(378,000)	10,000	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	890,074,820	473,764,723	441,664,397	61,322	359,095	17,422,151	8,273,566	16,000	63,000
	Base Value	<u>799,348,869</u>	<u>419,797,837</u>	<u>402,699,203</u>	<u>1,278,177</u>	<u>1,223,404</u>	<u>16,949,186</u>	<u>8,651,566</u>	<u>6,000</u>	<u>43,000</u>
	Increment Value	90,725,951	53,966,886	38,965,194	(1,216,855)	(864,309)	472,965	(378,000)	10,000	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	90,725,951	53,966,886	38,965,194	(1,216,855)	(864,309)	472,965	(378,000)	10,000	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

212.04 MONROVIA CRA - CENTRAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	696,212,086	299,346,664	403,468,516	2,823,453	1,337,366	10,158,913	560,000	0	45,000
	Base Value	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	76,619,638	33,373,919	49,896,937	146,475	(579,231)	6,211,462	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	76,619,638	33,373,919	49,896,937	146,475	(579,231)	6,211,462	7,000	0	0

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,185,976	8,492,308	9,931,168	0	500	0	238,000	0	0
	Base Value	16,802,837	7,585,850	9,461,487	0	500	0	245,000	0	0
	Increment Value	1,383,139	906,458	469,681	0	0	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	1,383,139	906,458	469,681	0	0	0	(7,000)	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	132,925,989	48,587,590	85,593,094	0	0	680,695	574,000	0	0
	Base Value	120,588,153	42,135,775	79,731,328	0	0	664,350	614,600	0	0
	Increment Value	12,337,836	6,451,815	5,861,766	0	0	16,345	(40,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	12,337,836	6,451,815	5,861,766	0	0	16,345	(40,600)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,192,546	67,682,024	46,639,972	487,654	722,192	884,296	455,000	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	10,053,297	7,203,136	3,173,105	(106,516)	(166,222)	57,206	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	10,053,297	7,203,136	3,173,105	(106,516)	(166,222)	57,206	(7,000)	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	961,516,597	424,108,586	545,632,750	3,311,107	2,060,058	11,723,904	1,827,000	0	45,000
	Base Value	861,122,687	376,173,258	486,231,261	3,271,148	2,805,511	5,438,891	1,874,600	0	45,000
	Increment Value	100,393,910	47,935,328	59,401,489	39,959	(745,453)	6,285,013	(47,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	100,393,910	47,935,328	59,401,489	39,959	(745,453)	6,285,013	(47,600)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
Report Date 10/23/2015

220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,558,680	11,848,196	16,710,484	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	11,217,728	1,219,851	10,008,150	(2,304)	(7,969)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	11,217,728	1,219,851	10,008,150	(2,304)	(7,969)	0	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,612,743	3,169,676	5,443,067	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	87,229	(31,847)	119,076	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	87,229	(31,847)	119,076	0	0	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	403,334,144	194,491,298	210,370,592	52,418	364,436	0	1,944,600	0	0
	Base Value	244,779,049	94,853,240	151,687,459	0	14,950	0	1,776,600	0	0
	Increment Value	158,555,095	99,638,058	58,683,133	52,418	349,486	0	168,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	158,555,095	99,638,058	58,683,133	52,418	349,486	0	168,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	440,505,567	209,509,170	232,524,143	52,418	364,436	0	1,944,600	0	0
	Base Value	<u>270,645,515</u>	<u>108,683,108</u>	<u>163,713,784</u>	<u>2,304</u>	<u>22,919</u>	<u>0</u>	<u>1,776,600</u>	<u>0</u>	<u>0</u>
	Increment Value	169,860,052	100,826,062	68,810,359	50,114	341,517	0	168,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	169,860,052	100,826,062	68,810,359	50,114	341,517	0	168,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

222.04 NORWALK CRA - RP #3

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	487,622,816	231,222,256	275,593,608	2,238,098	3,161,253	23,996,399	581,000	0	15,000
	Base Value	450,122,907	207,129,408	249,892,631	3,449,662	4,973,971	12,335,765	707,000	565,000	1,715,000
	Increment Value	37,499,909	24,092,848	25,700,977	(1,211,564)	(1,812,718)	11,660,634	(126,000)	(565,000)	(1,700,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	37,499,909	24,092,848	25,700,977	(1,211,564)	(1,812,718)	11,660,634	(126,000)	(565,000)	(1,700,000)

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	487,622,816	231,222,256	275,593,608	2,238,098	3,161,253	23,996,399	581,000	0	15,000
	Base Value	450,122,907	207,129,408	249,892,631	3,449,662	4,973,971	12,335,765	707,000	565,000	1,715,000
	Increment Value	37,499,909	24,092,848	25,700,977	(1,211,564)	(1,812,718)	11,660,634	(126,000)	(565,000)	(1,700,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	37,499,909	24,092,848	25,700,977	(1,211,564)	(1,812,718)	11,660,634	(126,000)	(565,000)	(1,700,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

225.03 PALMDALE CRA - PROJECT # 2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	504,337,212	147,925,676	395,960,443	940,192	981,877	36,248,776	5,198,200	0	24,000
	Base Value	438,772,204	133,979,480	342,217,475	830,147	990,967	33,781,465	5,440,400	0	24,000
	Increment Value	65,565,008	13,946,196	53,742,968	110,045	(9,090)	2,467,311	(242,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.03 Total	Increment Value	65,565,008	13,946,196	53,742,968	110,045	(9,090)	2,467,311	(242,200)	0	0

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	710,774,708	194,455,399	557,834,518	0	115,400	30,541,009	10,988,600	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	133,375,380	33,686,918	100,727,754	(63,889)	(54,697)	1,335,106	(414,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	133,375,380	33,686,918	100,727,754	(63,889)	(54,697)	1,335,106	(414,400)	0	0

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,029,948,937	611,802,243	1,452,011,359	1,640,244	23,244,768	37,872,425	20,791,252	0	86,000
	Base Value	1,770,590,655	533,255,874	1,270,388,305	1,931,413	25,032,107	38,231,044	21,700,000	0	86,000
	Increment Value	259,358,282	78,546,369	181,623,054	(291,169)	(1,787,339)	(358,619)	(908,748)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.06 Total	Increment Value	259,358,282	78,546,369	181,623,054	(291,169)	(1,787,339)	(358,619)	(908,748)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,245,060,857	954,183,318	2,405,806,320	2,580,436	24,342,045	104,662,210	36,978,052	0	211,000
	Base Value	<u>2,786,762,187</u>	<u>828,003,835</u>	<u>2,069,712,544</u>	<u>2,825,449</u>	<u>26,193,171</u>	<u>101,218,412</u>	<u>38,543,400</u>	<u>0</u>	<u>211,000</u>
	Increment Value	458,298,670	126,179,483	336,093,776	(245,013)	(1,851,126)	3,443,798	(1,565,348)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	458,298,670	126,179,483	336,093,776	(245,013)	(1,851,126)	3,443,798	(1,565,348)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,109,455,450	495,166,077	511,045,258	39,233,556	71,324,715	2,566,283	4,709,873	0	38,000
	Base Value	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	41,028,413	35,461,541	26,160,763	(21,147,349)	440,636	83,584	(186,406)	0	(10,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	41,028,413	35,461,541	26,160,763	(21,147,349)	440,636	83,584	(186,406)	0	(10,000)

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,108,461	48,560,442	39,061,751	0	1,936	1,508,668	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	3,499,697	2,772,320	2,236,045	0	0	1,508,668	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	3,499,697	2,772,320	2,236,045	0	0	1,508,668	0	0	0

226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,175,958	21,506,395	9,704,563	0	0	0	35,000	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	(7,755,313)	13,918,445	930,267	(13,489,460)	(9,114,565)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	(7,755,313)	13,918,445	930,267	(13,489,460)	(9,114,565)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,226,739,869	565,232,914	559,811,572	39,233,556	71,326,651	4,074,951	4,751,873	0	38,000
	Base Value	<u>1,189,967,072</u>	<u>513,080,608</u>	<u>530,484,497</u>	<u>73,870,365</u>	<u>80,000,580</u>	<u>2,482,699</u>	<u>4,938,279</u>	<u>0</u>	<u>48,000</u>
	Increment Value	36,772,797	52,152,306	29,327,075	(34,636,809)	(8,673,929)	1,592,252	(186,406)	0	(10,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	36,772,797	52,152,306	29,327,075	(34,636,809)	(8,673,929)	1,592,252	(186,406)	0	(10,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

228.02 PASADENA CRA - FAIROAKS

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,980,031	41,879,071	42,531,832	0	91,000	35,800,872	630,000	0	91,000
	Base Value	46,732,268	38,826,811	40,930,687	0	51,000	32,395,230	630,000	0	51,000
	Increment Value	1,247,763	3,052,260	1,601,145	0	40,000	3,405,642	0	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	1,247,763	3,052,260	1,601,145	0	40,000	3,405,642	0	0	40,000

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,146,202	50,540,972	34,251,490	0	0	855,260	791,000	0	0
	Base Value	79,970,184	37,269,897	44,389,007	0	0	834,720	854,000	0	0
	Increment Value	3,176,018	13,271,075	(10,137,517)	0	0	20,540	(63,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	3,176,018	13,271,075	(10,137,517)	0	0	20,540	(63,000)	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	213,304,744	124,345,053	95,869,638	0	119,192	5,845,139	1,169,000	0	15,000
	Base Value	186,110,650	105,016,663	89,291,272	15,000	155,352	7,111,037	1,181,600	15,000	60,000
	Increment Value	27,194,094	19,328,390	6,578,366	(15,000)	(36,160)	(1,265,898)	(12,600)	(15,000)	(45,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	27,194,094	19,328,390	6,578,366	(15,000)	(36,160)	(1,265,898)	(12,600)	(15,000)	(45,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,803,712	29,486,285	22,298,593	0	8,640	1,849,806	133,000	0	7,000
	Base Value	47,928,810	28,170,275	21,694,063	0	8,640	1,804,168	133,000	0	7,000
	Increment Value	1,874,902	1,316,010	604,530	0	0	45,638	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	1,874,902	1,316,010	604,530	0	0	45,638	0	0	0

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	394,234,689	246,251,381	194,951,553	0	218,832	44,351,077	2,723,000	0	113,000
	Base Value	360,741,912	209,283,646	196,305,029	15,000	214,992	42,145,155	2,798,600	15,000	118,000
	Increment Value	33,492,777	36,967,735	(1,353,476)	(15,000)	3,840	2,205,922	(75,600)	(15,000)	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	33,492,777	36,967,735	(1,353,476)	(15,000)	3,840	2,205,922	(75,600)	(15,000)	(5,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

232.05 POMONA CRA - PROJECT A-1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,897,940	26,400,909	38,003,617	0	240	6,480,558	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	(5,661,991)	1,140,636	(440,919)	0	0	6,368,708	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	(5,661,991)	1,140,636	(440,919)	0	0	6,368,708	(7,000)	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,292,025	35,352,834	195,993,879	8,439,813	19,890,526	114,185,027	0	8,400,000	19,800,000
	Base Value	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	50,873,930	4,097,433	49,963,131	(88,079)	(90,518)	3,186,634	0	(88,079)	(90,518)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	50,873,930	4,097,433	49,963,131	(88,079)	(90,518)	3,186,634	0	(88,079)	(90,518)

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,708,373	48,784,358	64,156,041	0	0	85,426	1,146,600	0	0
	Base Value	96,970,727	41,105,945	57,173,159	0	0	83,377	1,225,000	0	0
	Increment Value	14,737,646	7,678,413	6,982,882	0	0	2,049	(78,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	14,737,646	7,678,413	6,982,882	0	0	2,049	(78,400)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	199,753,040	94,002,514	89,889,838	8,714,761	8,838,882	1,678,955	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	8,207,761	3,989,184	5,466,471	1,833,711	(2,568,044)	513,561	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	8,207,761	3,989,184	5,466,471	1,833,711	(2,568,044)	513,561	0	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,471,406,463	669,921,121	818,198,526	86,086	715,769	2,127,639	15,387,400	0	0
	Base Value	1,310,883,054	585,221,497	740,831,518	1,869,589	1,783,677	2,938,827	15,884,400	0	0
	Increment Value	160,523,409	84,699,624	77,367,008	(1,783,503)	(1,067,908)	(811,188)	(497,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	160,523,409	84,699,624	77,367,008	(1,783,503)	(1,067,908)	(811,188)	(497,000)	0	0

232.14 POMONA CRA - ARROW TOWNE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,325,261	48,449,789	68,065,399	286,342	66,738	10,592,407	908,600	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	10,674,137	6,410,681	5,171,113	(69,836)	(8,059)	824,162	5,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	10,674,137	6,410,681	5,171,113	(69,836)	(8,059)	824,162	5,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,715,253	20,869,597	6,282,798	0	1,741,657	0	178,799	0	0
	Base Value	28,832,291	20,889,802	6,410,004	0	1,768,504	0	236,019	0	0
	Increment Value	(117,038)	(20,205)	(127,206)	0	(26,847)	0	(57,220)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	(117,038)	(20,205)	(127,206)	0	(26,847)	0	(57,220)	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	474,826,902	231,522,468	252,458,026	0	467,621	8,483,910	1,022,303	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	7,855,542	10,539,880	9,256,522	(22,887,588)	(4,177,779)	(15,106,016)	(18,491)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	7,855,542	10,539,880	9,256,522	(22,887,588)	(4,177,779)	(15,106,016)	(18,491)	0	0

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	211,345,880	124,508,313	118,709,330	165,651	242,781	31,143,195	987,000	50,000	100,000
	Base Value	196,935,566	117,810,357	113,945,132	112,848	230,789	34,019,560	994,000	50,000	100,000
	Increment Value	14,410,314	6,697,956	4,764,198	52,803	11,992	(2,876,365)	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	14,410,314	6,697,956	4,764,198	52,803	11,992	(2,876,365)	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,169,765	9,354,694	27,843,757	0	0	28,686	0	0	0
	Base Value	35,353,337	7,894,443	27,486,894	0	0	28,000	0	0	0
	Increment Value	1,816,428	1,460,251	356,863	0	0	686	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	1,816,428	1,460,251	356,863	0	0	686	0	0	0

233.06 POMONA CRA - MERGED RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	472,813,705	253,954,188	225,891,606	165,593	715,361	6,525,357	1,269,686	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	99,650,026	49,873,520	52,937,063	(1,720,773)	(582,298)	776,947	80,539	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	99,650,026	49,873,520	52,937,063	(1,720,773)	(582,298)	776,947	80,539	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,288,254,607	1,563,120,785	1,905,492,817	17,858,246	32,679,575	181,331,160	20,940,656	8,488,000	20,137,000
	Base Value	2,925,284,443	1,386,553,412	1,693,795,691	42,521,511	41,189,036	188,451,982	21,519,628	8,576,079	20,227,518
	Increment Value	362,970,164	176,567,373	211,697,126	(24,663,265)	(8,509,461)	(7,120,822)	(578,972)	(88,079)	(90,518)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	362,970,164	176,567,373	211,697,126	(24,663,265)	(8,509,461)	(7,120,822)	(578,972)	(88,079)	(90,518)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	524,465,218	308,001,570	220,306,797	70,687	2,030,343	3,119,935	2,824,244	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	40,676,496	25,968,571	14,999,346	(103,593)	129,353	455,990	(138,809)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	40,676,496	25,968,571	14,999,346	(103,593)	129,353	455,990	(138,809)	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	277,249,351	161,899,977	115,888,831	354,536	97,325	984,318	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	36,577,986	18,190,177	21,379,640	(1,563,972)	(1,367,021)	67,838	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	36,577,986	18,190,177	21,379,640	(1,563,972)	(1,367,021)	67,838	(7,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	801,714,569	469,901,547	336,195,628	425,223	2,127,668	4,104,253	2,831,244	0	0
	Base Value	724,460,087	425,742,799	299,816,642	2,092,788	3,365,336	3,580,425	2,977,053	0	0
	Increment Value	77,254,482	44,158,748	36,378,986	(1,667,565)	(1,237,668)	523,828	(145,809)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	77,254,482	44,158,748	36,378,986	(1,667,565)	(1,237,668)	523,828	(145,809)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

240.07 SAN FERNANDO CRA - RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,258,334	45,864,328	29,083,237	150,000	350,000	4,640,231	49,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	19,574,839	16,006,604	7,196,421	(536,327)	(219,547)	2,872,312	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	19,574,839	16,006,604	7,196,421	(536,327)	(219,547)	2,872,312	0	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,258,334	45,864,328	29,083,237	150,000	350,000	4,640,231	49,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	19,574,839	16,006,604	7,196,421	(536,327)	(219,547)	2,872,312	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	19,574,839	16,006,604	7,196,421	(536,327)	(219,547)	2,872,312	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,642,026	69,023,058	67,702,968	0	0	0	84,000	0	0
	Base Value	127,188,039	64,338,208	62,905,831	0	0	0	56,000	0	0
	Increment Value	9,453,987	4,684,850	4,797,137	0	0	0	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	9,453,987	4,684,850	4,797,137	0	0	0	28,000	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	160,013,175	78,438,647	81,604,210	0	87,918	0	117,600	0	0
	Base Value	139,003,770	67,705,140	71,238,987	0	66,643	0	7,000	0	0
	Increment Value	21,009,405	10,733,507	10,365,223	0	21,275	0	110,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	21,009,405	10,733,507	10,365,223	0	21,275	0	110,600	0	0

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	254,922,088	105,924,763	144,890,783	1,561,427	2,727,115	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	24,264,791	4,775,884	19,881,715	(786,138)	386,330	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	24,264,791	4,775,884	19,881,715	(786,138)	386,330	0	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	374,115,224	214,388,861	164,711,018	0	32,098	1,020,153	3,988,600	0	8,000
	Base Value	318,605,534	185,088,248	138,368,963	0	29,113	702,190	4,170,600	0	8,000
	Increment Value	55,509,690	29,300,613	26,342,055	0	2,985	317,963	(182,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	55,509,690	29,300,613	26,342,055	0	2,985	317,963	(182,000)	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	925,692,513	467,775,329	458,908,979	1,561,427	2,847,131	1,020,153	4,372,200	0	8,000
	Base Value	815,454,640	418,280,475	397,522,849	2,347,565	2,436,541	702,190	4,422,600	0	8,000
	Increment Value	110,237,873	49,494,854	61,386,130	(786,138)	410,590	317,963	(50,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	110,237,873	49,494,854	61,386,130	(786,138)	410,590	317,963	(50,400)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	555,582,373	314,440,384	248,411,443	0	1,800,473	7,247,816	1,817,111	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	2,351,378	(30,551,528)	35,645,974	(75,481)	(442,838)	2,413,894	(188,545)	0	(600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	2,351,378	(30,551,528)	35,645,974	(75,481)	(442,838)	2,413,894	(188,545)	0	(600)

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	555,582,373	314,440,384	248,411,443	0	1,800,473	7,247,816	1,817,111	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	2,351,378	(30,551,528)	35,645,974	(75,481)	(442,838)	2,413,894	(188,545)	0	(600)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,351,378	(30,551,528)	35,645,974	(75,481)	(442,838)	2,413,894	(188,545)	0	(600)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,885,273	31,444,066	27,316,611	0	199,100	12,108,504	924,000	0	42,000
	Base Value	41,830,870	28,800,702	25,855,024	0	42,000	11,902,256	922,600	0	42,000
	Increment Value	4,054,403	2,643,364	1,461,587	0	157,100	206,248	1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	4,054,403	2,643,364	1,461,587	0	157,100	206,248	1,400	0	0

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	221,650,446	88,171,287	133,808,809	0	18,950	0	348,600	0	0
	Base Value	209,237,611	81,846,425	127,722,236	0	18,950	0	350,000	0	0
	Increment Value	12,412,835	6,324,862	6,086,573	0	0	0	(1,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	12,412,835	6,324,862	6,086,573	0	0	0	(1,400)	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,083,198,989	568,467,065	497,771,809	19,967,803	17,902,142	20,569,830	0	25,000	315,000
	Base Value	985,880,822	485,440,745	482,495,527	19,996,609	18,441,554	20,153,613	0	25,000	315,000
	Increment Value	97,318,167	83,026,320	15,276,282	(28,806)	(539,412)	416,217	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	97,318,167	83,026,320	15,276,282	(28,806)	(539,412)	416,217	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,113,772,191	486,290,140	589,961,115	13,970,101	29,618,696	5,139,661	928,200	0	0
	Base Value	983,332,681	438,392,866	503,884,569	14,873,495	29,062,477	2,491,526	389,200	0	0
	Increment Value	130,439,510	47,897,274	86,076,546	(903,394)	556,219	2,648,135	539,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	130,439,510	47,897,274	86,076,546	(903,394)	556,219	2,648,135	539,000	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	917,500,421	380,750,532	533,176,724	594,611	3,809,411	810,857	0	0	20,000
	Base Value	883,477,204	369,576,813	507,385,399	3,451,431	3,874,944	791,383	0	0	20,000
	Increment Value	34,023,217	11,173,719	25,791,325	(2,856,820)	(65,533)	19,474	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	34,023,217	11,173,719	25,791,325	(2,856,820)	(65,533)	19,474	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,382,007,320	1,555,123,090	1,782,035,068	34,532,515	51,548,299	38,628,852	2,200,800	25,000	377,000
	Base Value	3,103,759,188	1,404,057,551	1,647,342,755	38,321,535	51,439,925	35,338,778	1,661,800	25,000	377,000
	Increment Value	278,248,132	151,065,539	134,692,313	(3,789,020)	108,374	3,290,074	539,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	278,248,132	151,065,539	134,692,313	(3,789,020)	108,374	3,290,074	539,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	321,276,215	55,149,053	266,127,162	0	0	0	0	0	0
	Base Value	346,779,997	63,834,089	282,945,908	0	0	0	0	0	0
	Increment Value	(25,503,782)	(8,685,036)	(16,818,746)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	(25,503,782)	(8,685,036)	(16,818,746)	0	0	0	0	0	0

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	13,112,070,235	6,714,110,254	6,745,943,566	20,811,660	45,151,221	392,185,036	16,714,600	1,197,000	3,849,830
	Base Value	7,510,884,176	3,778,444,749	4,092,356,972	9,699,128	32,260,126	382,892,919	18,072,600	323,000	588,280
	Increment Value	5,601,186,059	2,935,665,505	2,653,586,594	11,112,532	12,891,095	9,292,117	(1,358,000)	874,000	3,261,550
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	5,601,186,059	2,935,665,505	2,653,586,594	11,112,532	12,891,095	9,292,117	(1,358,000)	874,000	3,261,550

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	13,433,346,450	6,769,259,307	7,012,070,728	20,811,660	45,151,221	392,185,036	16,714,600	1,197,000	3,849,830
	Base Value	7,857,664,173	3,842,278,838	4,375,302,880	9,699,128	32,260,126	382,892,919	18,072,600	323,000	588,280
	Increment Value	5,575,682,277	2,926,980,469	2,636,767,848	11,112,532	12,891,095	9,292,117	(1,358,000)	874,000	3,261,550
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,575,682,277	2,926,980,469	2,636,767,848	11,112,532	12,891,095	9,292,117	(1,358,000)	874,000	3,261,550

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,052,387	110,762,952	72,396,035	118,608	70,720	3,334,928	903,000	0	58,000
	Base Value	167,657,622	102,821,519	68,962,780	131,708	70,720	3,333,105	938,000	0	58,000
	Increment Value	11,394,765	7,941,433	3,433,255	(13,100)	0	1,823	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	11,394,765	7,941,433	3,433,255	(13,100)	0	1,823	(35,000)	0	0

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,052,387	110,762,952	72,396,035	118,608	70,720	3,334,928	903,000	0	58,000
	Base Value	167,657,622	102,821,519	68,962,780	131,708	70,720	3,333,105	938,000	0	58,000
	Increment Value	11,394,765	7,941,433	3,433,255	(13,100)	0	1,823	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	11,394,765	7,941,433	3,433,255	(13,100)	0	1,823	(35,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,002,140,552	514,858,443	494,817,168	871,975	1,383,615	7,704,391	1,891,058	75,000	120,200
	Base Value	800,917,319	397,340,035	405,583,707	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	201,223,233	117,518,408	89,233,461	(1,248,023)	(1,120,231)	3,140,554	19,828	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	201,223,233	117,518,408	89,233,461	(1,248,023)	(1,120,231)	3,140,554	19,828	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,002,140,552	514,858,443	494,817,168	871,975	1,383,615	7,704,391	1,891,058	75,000	120,200
	Base Value	800,917,319	397,340,035	405,583,707	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	201,223,233	117,518,408	89,233,461	(1,248,023)	(1,120,231)	3,140,554	19,828	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	201,223,233	117,518,408	89,233,461	(1,248,023)	(1,120,231)	3,140,554	19,828	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,005,035,099	446,573,158	491,916,222	79,106,053	17,681,914	24,829,466	5,406,182	0	6,600
	Base Value	913,982,651	420,721,131	455,404,351	49,771,640	17,488,276	23,785,450	5,610,697	0	6,600
	Increment Value	91,052,448	25,852,027	36,511,871	29,334,413	193,638	1,044,016	(204,515)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	91,052,448	25,852,027	36,511,871	29,334,413	193,638	1,044,016	(204,515)	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,337,248	40,263,226	26,088,022	0	0	0	14,000	0	0
	Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
	Increment Value	14,146,165	10,797,984	3,348,181	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	14,146,165	10,797,984	3,348,181	0	0	0	0	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,071,372,347	486,836,384	518,004,244	79,106,053	17,681,914	24,829,466	5,420,182	0	6,600
	Base Value	966,173,734	450,186,373	478,144,192	49,771,640	17,488,276	23,785,450	5,624,697	0	6,600
	Increment Value	105,198,613	36,650,011	39,860,052	29,334,413	193,638	1,044,016	(204,515)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	105,198,613	36,650,011	39,860,052	29,334,413	193,638	1,044,016	(204,515)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,243,729	91,481,139	83,793,631	1,603,769	1,365,190	0	0	0	0
	Base Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
	Increment Value	16,420,718	9,240,857	8,605,547	(896,385)	(529,301)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	16,420,718	9,240,857	8,605,547	(896,385)	(529,301)	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,243,729	91,481,139	83,793,631	1,603,769	1,365,190	0	0	0	0
	Base Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
	Increment Value	16,420,718	9,240,857	8,605,547	(896,385)	(529,301)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	16,420,718	9,240,857	8,605,547	(896,385)	(529,301)	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

280.03 WEST COVINA CRA - CBD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	633,461,708	237,805,077	405,424,388	2,563,513	1,784,940	13,951,210	35,000	60,000	70,000
	Base Value	<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	58,281,236	38,725,773	24,392,251	(855,706)	57,636	4,038,718	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	58,281,236	38,725,773	24,392,251	(855,706)	57,636	4,038,718	0	0	0

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	402,582,878	157,742,648	244,388,524	301,981	149,725	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	65,861,356	21,363,881	45,701,637	(133,767)	(1,070,395)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	65,861,356	21,363,881	45,701,637	(133,767)	(1,070,395)	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	431,958,339	202,441,187	328,566,667	10,336,400	23,415,722	100,874,043	586,600	9,448,516	21,892,478
	Base Value	<u>400,667,872</u>	<u>179,794,875</u>	<u>317,129,069</u>	<u>10,612,499</u>	<u>24,640,704</u>	<u>98,426,275</u>	<u>616,000</u>	<u>9,465,000</u>	<u>23,002,000</u>
	Increment Value	31,290,467	22,646,312	11,437,598	(276,099)	(1,224,982)	2,447,768	(29,400)	(16,484)	(1,109,522)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	31,290,467	22,646,312	11,437,598	(276,099)	(1,224,982)	2,447,768	(29,400)	(16,484)	(1,109,522)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	442,791,696	205,015,111	262,365,328	0	2,406,286	26,487,852	475,177	0	32,000
	Base Value	391,068,897	176,841,529	228,220,609	0	1,869,136	15,520,977	309,400	0	32,000
	Increment Value	51,722,799	28,173,582	34,144,719	0	537,150	10,966,875	165,777	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	51,722,799	28,173,582	34,144,719	0	537,150	10,966,875	165,777	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,910,794,621	803,004,023	1,240,744,907	13,201,894	27,756,673	141,313,105	1,096,777	9,508,516	21,994,478
	Base Value	1,703,638,763	692,094,475	1,125,068,702	14,467,466	29,457,264	123,859,744	960,400	9,525,000	23,104,000
	Increment Value	207,155,858	110,909,548	115,676,205	(1,265,572)	(1,700,591)	17,453,361	136,377	(16,484)	(1,109,522)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	207,155,858	110,909,548	115,676,205	(1,265,572)	(1,700,591)	17,453,361	136,377	(16,484)	(1,109,522)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,453,171,742	842,711,064	663,274,884	968,972	1,131,576	52,653,654	2,156,000	13,000	92,100
	Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
	Increment Value	507,557,894	289,350,216	252,352,272	(174,445)	(1,479,710)	32,779,939	(257,600)	(7,000)	(24,900)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	507,557,894	289,350,216	252,352,272	(174,445)	(1,479,710)	32,779,939	(257,600)	(7,000)	(24,900)

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,453,171,742	842,711,064	663,274,884	968,972	1,131,576	52,653,654	2,156,000	13,000	92,100
	Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
	Increment Value	507,557,894	289,350,216	252,352,272	(174,445)	(1,479,710)	32,779,939	(257,600)	(7,000)	(24,900)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	507,557,894	289,350,216	252,352,272	(174,445)	(1,479,710)	32,779,939	(257,600)	(7,000)	(24,900)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,514,842	116,730,576	115,831,628	0	97,970	24,621,332	504,000	0	20,000
	Base Value	206,301,966	107,660,296	108,209,357	34,600	179,670	9,123,457	522,200	34,600	101,700
	Increment Value	1,212,876	9,070,280	7,622,271	(34,600)	(81,700)	15,497,875	(18,200)	(34,600)	(81,700)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	1,212,876	9,070,280	7,622,271	(34,600)	(81,700)	15,497,875	(18,200)	(34,600)	(81,700)

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,904,903	107,687,655	102,824,505	5,000	39,022	6,130,279	504,000	5,000	12,000
	Base Value	193,177,256	99,938,138	99,735,820	5,000	63,055	6,010,199	511,000	5,000	38,558
	Increment Value	10,727,647	7,749,517	3,088,685	0	(24,033)	120,080	(7,000)	0	(26,558)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	10,727,647	7,749,517	3,088,685	0	(24,033)	120,080	(7,000)	0	(26,558)

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	598,972,203	310,593,539	329,802,921	932,730	1,822,506	43,216,642	872,751	25,000	65,100
	Base Value	520,599,067	284,985,424	271,255,113	1,377,112	2,117,158	38,403,827	641,913	25,000	65,000
	Increment Value	78,373,136	25,608,115	58,547,808	(444,382)	(294,652)	4,812,815	230,838	0	100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	78,373,136	25,608,115	58,547,808	(444,382)	(294,652)	4,812,815	230,838	0	100

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,010,391,948	535,011,770	548,459,054	937,730	1,959,498	73,968,253	1,880,751	30,000	97,100
	Base Value	<u>920,078,289</u>	<u>492,583,858</u>	<u>479,200,290</u>	<u>1,416,712</u>	<u>2,359,883</u>	<u>53,537,483</u>	<u>1,675,113</u>	<u>64,600</u>	<u>205,258</u>
	Increment Value	90,313,659	42,427,912	69,258,764	(478,982)	(400,385)	20,430,770	205,638	(34,600)	(108,158)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	90,313,659	42,427,912	69,258,764	(478,982)	(400,385)	20,430,770	205,638	(34,600)	(108,158)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 O/C
 Report Date 10/23/2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	139,655,366,176	67,108,692,826	80,889,726,512	1,281,542,567	1,364,992,811	9,694,826,880	429,689,763	267,021,055	598,050,842
	Base Value	<u>117,661,700,468</u>	<u>55,898,814,742</u>	<u>67,733,404,675</u>	<u>1,546,990,720</u>	<u>1,191,258,144</u>	<u>7,387,102,880</u>	<u>448,022,868</u>	<u>444,287,858</u>	<u>429,354,207</u>
	Increment Value	21,993,665,708	11,209,878,084	13,156,321,837	(265,448,153)	173,734,667	2,307,724,000	(18,333,105)	(177,266,803)	168,696,635
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	21,993,665,708	11,209,878,084	13,156,321,837	(265,448,153)	173,734,667	2,307,724,000	(18,333,105)	(177,266,803)	168,696,635