

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
 Report Date 07/24/2014

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

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,570,496	91,644,392	86,907,160	460,000	414,281	15,788,137	2,020,200	0	47,000
	Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
	Increment Value	145,101,753	82,218,943	79,024,928	460,000	-144,959	15,003,759	1,406,400	0	47,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	145,101,753	82,218,943	79,024,928	460,000	-144,959	15,003,759	1,406,400	0	47,000

**002.03 L.A. COUNTY CRA - LANCASTER HOMES**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,793,113	367,682	3,404,431	0	21,000	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	3,793,113	367,682	3,404,431	0	21,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.03 Total	Increment Value	3,793,113	367,682	3,404,431	0	21,000	0	0	0	0

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

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	146,122,915	92,615,056	131,421,982	15,000	88,990	76,234,689	1,692,424	15,000	76,000
	Base Value	11,010,224	5,576,430	7,325,492	0	539,160	411,440	2,019,418	0	0
	Increment Value	135,112,691	87,038,626	124,096,490	15,000	-450,170	75,823,249	-326,994	15,000	76,000
Escapes	Increment Value	1,082,378	571,920	482,458	0	0	0	-28,000	0	0
ACCT 2.04 Total	Increment Value	136,195,069	87,610,546	124,578,948	15,000	-450,170	75,823,249	-354,994	15,000	76,000

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**002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,855,655	17,245,844	19,993,312	0	4,970	10,339,471	49,000	0	0
	Base Value	5,440,924	2,173,554	3,519,440	24,638	132,850	313,165	96,393	0	0
	Increment Value	21,414,731	15,072,290	16,473,872	-24,638	-127,880	10,026,306	-47,393	0	0
Escapes	Increment Value	218,923	51,234	167,689	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	21,633,654	15,123,524	16,641,561	-24,638	-127,880	10,026,306	-47,393	0	0

**002.07 L.A. COUNTY CRA - WEST ALTADENA**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,135,625	44,967,211	47,252,769	0	400	2,762,755	322,000	0	0
	Base Value	14,937,342	6,384,862	8,917,458	23,982	114,825	118,912	384,873	0	0
	Increment Value	74,198,283	38,582,349	38,335,311	-23,982	-114,425	2,643,843	-62,873	0	0
Escapes	Increment Value	12,240	6,120	6,120	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	74,210,523	38,588,469	38,341,431	-23,982	-114,425	2,643,843	-62,873	0	0

**002.08 L.A. COUNTY CRA - WHITESIDE R.P.**

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,961,372	92,403,943	55,144,155	5,926,457	2,864,243	98,826	278,600	0	0
	Base Value	118,332,727	66,944,220	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
	Increment Value	37,628,645	25,459,723	12,372,371	552,916	-747,995	9,770	-1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	37,628,645	25,459,723	12,372,371	552,916	-747,995	9,770	-1,400	0	0

**2.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	583,439,176	339,244,128	344,123,809	6,401,457	3,393,884	105,223,878	4,362,224	15,000	123,000
	Base Value	166,189,960	90,504,515	70,416,406	5,422,161	4,958,313	1,716,951	3,394,484	0	0
	Increment Value	417,249,216	248,739,613	273,707,403	979,296	-1,564,429	103,506,927	967,740	15,000	123,000
Escapes	Increment Value	1,313,541	629,274	656,267	0	0	0	-28,000	0	0
Total	Increment Value	418,562,757	249,368,887	274,363,670	979,296	-1,564,429	103,506,927	939,740	15,000	123,000

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**100.03 ALHAMBRA CRA - INDUSTRIAL**

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	664,801,300	291,878,748	374,496,935	888,016	868,866	2,394,665	936,600	0	0
	Base Value	<u>48,497,946</u>	<u>13,146,097</u>	<u>27,067,656</u>	<u>0</u>	<u>8,815,448</u>	<u>206,539</u>	<u>324,716</u>	<u>0</u>	<u>0</u>
	Increment Value	616,303,354	278,732,651	347,429,279	888,016	-7,946,582	2,188,126	611,884	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	616,303,354	278,732,651	347,429,279	888,016	-7,946,582	2,188,126	611,884	0	0

**100.04 ALHAMBRA CRA - CBD**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,160,135	77,298,437	63,566,137	0	22,060	4,985,499	721,000	0	20,000
	Base Value	<u>4,819,660</u>	<u>2,534,200</u>	<u>2,250,240</u>	<u>92,480</u>	<u>12,740</u>	<u>0</u>	<u>70,000</u>	<u>0</u>	<u>0</u>
	Increment Value	130,340,475	74,764,237	61,315,897	-92,480	9,320	4,985,499	651,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	130,340,475	74,764,237	61,315,897	-92,480	9,320	4,985,499	651,000	0	20,000

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

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	403,133,414	229,260,182	239,568,424	62,382	223,956	65,347,330	431,200	54,000	149,000
	Base Value	<u>50,686,542</u>	<u>25,494,456</u>	<u>26,133,546</u>	<u>1,512,140</u>	<u>748,740</u>	<u>2,929,340</u>	<u>273,000</u>	<u>0</u>	<u>0</u>
	Increment Value	352,446,872	203,765,726	213,434,878	-1,449,758	-524,784	62,417,990	158,200	54,000	149,000
Escapes	Increment Value	10,038,213	1,882,903	8,155,310	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	362,485,085	205,648,629	221,590,188	-1,449,758	-524,784	62,417,990	158,200	54,000	149,000

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**100.00 AGENCY TOTAL**

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	1,203,094,849	598,437,367	677,631,496	950,398	1,114,882	72,727,494	2,088,800	54,000	169,000
	Base Value	104,004,148	41,174,753	55,451,442	1,604,620	9,576,928	3,135,879	667,716	0	0
	Increment Value	1,099,090,701	557,262,614	622,180,054	-654,222	-8,462,046	69,591,615	1,421,084	54,000	169,000
Escapes	Increment Value	10,038,213	1,882,903	8,155,310	0	0	0	0	0	0
Total	Increment Value	1,109,128,914	559,145,517	630,335,364	-654,222	-8,462,046	69,591,615	1,421,084	54,000	169,000

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**101.02 AGOURA HILLS CRA - RED. PROJ AREA**

**Base Year: 1991 - 1992**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	825,350,280	330,167,146	497,844,129	1,475,296	1,458,329	5,580,620	14,000	0	0
	Base Value	309,026,307	122,919,321	174,633,005	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	516,323,973	207,247,825	323,211,124	-672,080	-10,920,907	2,527,989	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	516,323,973	207,247,825	323,211,124	-672,080	-10,920,907	2,527,989	14,000	0	0

**101.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	825,350,280	330,167,146	497,844,129	1,475,296	1,458,329	5,580,620	14,000	0	0
	Base Value	309,026,307	122,919,321	174,633,005	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	516,323,973	207,247,825	323,211,124	-672,080	-10,920,907	2,527,989	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	516,323,973	207,247,825	323,211,124	-672,080	-10,920,907	2,527,989	14,000	0	0

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**104.04 ARCADIA CRA - CENTRAL**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	481,476,766	213,856,455	269,975,177	1,249,180	4,462,391	7,282,037	376,600	80,000	327,800
	Base Value	27,071,597	13,670,554	12,751,370	0	1,920,848	1,177,205	93,970	0	0
	Increment Value	454,405,169	200,185,901	257,223,807	1,249,180	2,541,543	6,104,832	282,630	80,000	327,800
Escapes	Increment Value	28,000	100,000	-72,000	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	454,433,169	200,285,901	257,151,807	1,249,180	2,541,543	6,104,832	282,630	80,000	327,800

**104.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	481,476,766	213,856,455	269,975,177	1,249,180	4,462,391	7,282,037	376,600	80,000	327,800
	Base Value	27,071,597	13,670,554	12,751,370	0	1,920,848	1,177,205	93,970	0	0
	Increment Value	454,405,169	200,185,901	257,223,807	1,249,180	2,541,543	6,104,832	282,630	80,000	327,800
Escapes	Increment Value	28,000	100,000	-72,000	0	0	0	0	0	0
Total	Increment Value	454,433,169	200,285,901	257,151,807	1,249,180	2,541,543	6,104,832	282,630	80,000	327,800

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**106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR**

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	358,112,860	164,872,811	181,461,646	8,271,609	3,814,794	0	308,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	170,302,564	77,724,413	91,514,018	1,128,010	195,123	0	259,000	0	0
Escapes	Increment Value	64,291	62,764	1,527	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	170,366,855	77,787,177	91,515,545	1,128,010	195,123	0	259,000	0	0

**106.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	358,112,860	164,872,811	181,461,646	8,271,609	3,814,794	0	308,000	0	0
	Base Value	187,810,296	87,148,398	89,947,628	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	170,302,564	77,724,413	91,514,018	1,128,010	195,123	0	259,000	0	0
Escapes	Increment Value	64,291	62,764	1,527	0	0	0	0	0	0
Total	Increment Value	170,366,855	77,787,177	91,515,545	1,128,010	195,123	0	259,000	0	0

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

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	698,018,020	388,838,332	315,088,247	10,000	914,199	5,069,358	1,758,400	0	5,000
	Base Value	112,398,638	63,129,226	51,675,572	89,536	476,400	1,398,496	1,573,600	0	0
	Increment Value	585,619,382	325,709,106	263,412,675	-79,536	437,799	3,670,862	184,800	0	5,000
Escapes	Increment Value	14,591,584	12,322,069	2,231,973	0	0	-2,542	-35,000	0	0
ACCT 108.02 Total	Increment Value	600,210,966	338,031,175	265,644,648	-79,536	437,799	3,668,320	149,800	0	5,000

**108.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	698,018,020	388,838,332	315,088,247	10,000	914,199	5,069,358	1,758,400	0	5,000
	Base Value	112,398,638	63,129,226	51,675,572	89,536	476,400	1,398,496	1,573,600	0	0
	Increment Value	585,619,382	325,709,106	263,412,675	-79,536	437,799	3,670,862	184,800	0	5,000
Escapes	Increment Value	14,591,584	12,322,069	2,231,973	0	0	-2,542	-35,000	0	0
Total	Increment Value	600,210,966	338,031,175	265,644,648	-79,536	437,799	3,668,320	149,800	0	5,000



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**112.02 AZUSA CRA - CBD**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,668,713	44,656,774	39,415,798	0	4,160	2,046,539	361,480	0	0
	Base Value	<u>7,438,992</u>	<u>4,137,708</u>	<u>3,567,983</u>	<u>96,840</u>	<u>57,679</u>	<u>253,040</u>	<u>168,178</u>	<u>0</u>	<u>0</u>
	Increment Value	74,229,721	40,519,066	35,847,815	-96,840	-53,519	1,793,499	193,302	0	0
Escapes	Increment Value	11,947	0	11,947	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	74,241,668	40,519,066	35,859,762	-96,840	-53,519	1,793,499	193,302	0	0

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

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,821,584	1,259,415	562,169	0	0	0	0	0	0
	Base Value	<u>184,420</u>	<u>116,820</u>	<u>67,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,637,164	1,142,595	494,569	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,637,164	1,142,595	494,569	0	0	0	0	0	0

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

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,140,251	30,293,725	53,721,013	0	85,600	41,386,087	574,000	0	0
	Base Value	<u>4,109,550</u>	<u>2,728,950</u>	<u>1,385,360</u>	<u>0</u>	<u>2,240</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	38,030,701	27,564,775	52,335,653	0	83,360	41,386,087	567,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	38,030,701	27,564,775	52,335,653	0	83,360	41,386,087	567,000	0	0

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**112.05 AZUSA CRA - WEST END**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	485,549,714	215,176,362	196,264,821	55,860,103	18,880,247	0	631,819	0	0
	Base Value	101,594,143	30,220,837	37,712,920	13,692,685	20,154,869	173,168	14,000	0	0
	Increment Value	383,955,571	184,955,525	158,551,901	42,167,418	-1,274,622	-173,168	617,819	0	0
Escapes	Increment Value	1,589,353	1,013,201	576,152	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	385,544,924	185,968,726	159,128,053	42,167,418	-1,274,622	-173,168	617,819	0	0

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

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	74,458,024	36,468,759	39,450,865	0	0	0	1,461,600	0	0
	Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	73,841,955	36,225,796	39,254,346	-105,951	-70,636	0	1,461,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	73,841,955	36,225,796	39,254,346	-105,951	-70,636	0	1,461,600	0	0

**112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,575,166	15,704,253	29,870,913	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	42,899,975	13,737,489	29,162,486	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	42,899,975	13,737,489	29,162,486	0	0	0	0	0	0

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**112.08 AZUSA CRA - RANCH CENTER**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,525,873	14,486,692	6,802,869	10,000	30,000	763,688	0	10,000	30,000
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	16,040,873	11,447,692	5,356,869	10,000	30,000	763,688	0	10,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	16,040,873	11,447,692	5,356,869	10,000	30,000	763,688	0	10,000	30,000

**112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,199,051	43,391,737	31,791,026	0	65,288	0	49,000	0	0
	Base Value	40,224,836	19,820,687	20,406,989	0	4,160	0	7,000	0	0
	Increment Value	34,974,215	23,571,050	11,384,037	0	61,128	0	42,000	0	0
Escapes	Increment Value	1,370,000	0	1,370,000	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	36,344,215	23,571,050	12,754,037	0	61,128	0	42,000	0	0

**112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,031,529	4,803,411	3,097,823	0	0	869,705	0	0	0
	Base Value	5,690,538	3,513,635	2,850,116	57,972	68,183	799,368	0	0	0
	Increment Value	1,340,991	1,289,776	247,707	-57,972	-68,183	70,337	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	1,340,991	1,289,776	247,707	-57,972	-68,183	70,337	0	0	0

**112.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	833,969,905	406,241,128	400,977,297	55,870,103	19,065,295	45,066,019	3,077,899	10,000	30,000
	Base Value	167,018,739	65,787,364	68,341,914	13,953,448	20,357,767	1,225,576	196,178	0	0
	Increment Value	666,951,166	340,453,764	332,635,383	41,916,655	-1,292,472	43,840,443	2,881,721	10,000	30,000
Escapes	Increment Value	2,971,300	1,013,201	1,958,099	0	0	0	0	0	0
Total	Increment Value	669,922,466	341,466,965	334,593,482	41,916,655	-1,292,472	43,840,443	2,881,721	10,000	30,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**114.03 BALDWIN PARK CRA - SAN GAB RIVER**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,898,214	92,663,546	96,276,668	0	0	0	42,000	0	0
	Base Value	<u>3,567,006</u>	<u>3,079,731</u>	<u>494,275</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	185,331,208	89,583,815	95,782,393	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	185,331,208	89,583,815	95,782,393	0	0	0	35,000	0	0

**114.04 BALDWIN PARK CRA - PUENTE MERCED**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,571,276	19,006,148	21,565,128	0	0	0	0	0	0
	Base Value	<u>779,730</u>	<u>437,530</u>	<u>348,480</u>	<u>0</u>	<u>720</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	39,791,546	18,568,618	21,216,648	0	-720	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	39,791,546	18,568,618	21,216,648	0	-720	0	-7,000	0	0

**114.05 BALDWIN PARK CRA - W. RAMONA BLVD**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,375,315	14,678,147	19,416,768	0	0	0	719,600	0	0
	Base Value	<u>270,610</u>	<u>267,850</u>	<u>2,760</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	33,104,705	14,410,297	19,414,008	0	0	0	719,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	33,104,705	14,410,297	19,414,008	0	0	0	719,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**114.06 BALDWIN PARK CRA - CBD**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,617,510	54,003,913	77,342,638	0	420	757,861	971,600	0	0
	Base Value	14,017,717	5,436,595	8,498,751	230,302	47,243	0	195,174	0	0
	Increment Value	115,599,793	48,567,318	68,843,887	-230,302	-46,823	757,861	776,426	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	115,599,793	48,567,318	68,843,887	-230,302	-46,823	757,861	776,426	0	0

**114.07 BALDWIN PARK CRA - DELTA**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,182,820	14,025,229	18,100,995	0	0	943,404	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	31,182,820	14,025,229	18,100,995	0	0	943,404	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	31,182,820	14,025,229	18,100,995	0	0	943,404	0	0	0

**114.08 BALDWIN PARK CRA - SIERRA VISTA**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	342,883,179	187,131,729	407,023,491	5,235,039	14,833,013	252,692,134	741,101	4,539,159	13,367,699
	Base Value	73,478,834	28,784,564	45,454,613	71,580	294,530	85,804	1,040,649	0	0
	Increment Value	269,404,345	158,347,165	361,568,878	5,163,459	14,538,483	252,606,330	-299,548	4,539,159	13,367,699
Escapes	Increment Value	9,496,316	3,780,377	5,715,939	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	278,900,661	162,127,542	367,284,817	5,163,459	14,538,483	252,606,330	-299,548	4,539,159	13,367,699

**114.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	766,528,314	381,508,712	639,725,688	5,235,039	14,833,433	254,393,399	2,474,301	4,539,159	13,367,699
	Base Value	92,113,897	38,006,270	54,798,879	301,882	342,493	85,804	1,249,823	0	0
	Increment Value	674,414,417	343,502,442	584,926,809	4,933,157	14,490,940	254,307,595	1,224,478	4,539,159	13,367,699
Escapes	Increment Value	9,496,316	3,780,377	5,715,939	0	0	0	0	0	0
Total	Increment Value	683,910,733	347,282,819	590,642,748	4,933,157	14,490,940	254,307,595	1,224,478	4,539,159	13,367,699

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
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**116.02 BELL CRA - CHELI INDUSTRIAL**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,194,043	62,759,538	123,861,168	0	0	426,663	0	0	0
	Base Value	267,033	243,981	24	0	23,028	0	0	0	0
	Increment Value	185,927,010	62,515,557	123,861,144	0	-23,028	426,663	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	185,927,010	62,515,557	123,861,144	0	-23,028	426,663	0	0	0

**116.03 BELL CRA - CHELI INDUSTRIAL # 2**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,183,271	50,733,652	21,872,785	50,000	100,000	47,423,166	0	50,000	100,000
	Base Value	2,942,950	2,939,588	3,142	0	220	0	0	0	0
	Increment Value	22,240,321	47,794,064	21,869,643	50,000	99,780	47,423,166	0	50,000	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	22,240,321	47,794,064	21,869,643	50,000	99,780	47,423,166	0	50,000	100,000

**116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	297,874,721	157,281,424	156,875,058	449,629	658,153	16,278,131	1,107,412	0	4,000
	Base Value	80,390,662	31,233,171	50,227,791	421,725	363,747	299,022	1,556,750	0	0
	Increment Value	217,484,059	126,048,253	106,647,267	27,904	294,406	15,979,109	-449,338	0	4,000
Escapes	Increment Value	402,346	155,813	246,533	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	217,886,405	126,204,066	106,893,800	27,904	294,406	15,979,109	-449,338	0	4,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**116.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	509,252,035	270,774,614	302,609,011	499,629	758,153	64,127,960	1,107,412	50,000	104,000
	Base Value	83,600,645	34,416,740	50,230,957	421,725	386,995	299,022	1,556,750	0	0
	Increment Value	425,651,390	236,357,874	252,378,054	77,904	371,158	63,828,938	-449,338	50,000	104,000
Escapes	Increment Value	402,346	155,813	246,533	0	0	0	0	0	0
Total	Increment Value	426,053,736	236,513,687	252,624,587	77,904	371,158	63,828,938	-449,338	50,000	104,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**118.02 BELLFLOWER CRA - PROJECT #1**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	538,017,331	261,342,950	301,725,785	2,221,188	5,191,134	32,227,126	236,600	0	0
	Base Value	199,766,384	99,012,002	137,431,538	10,803,436	13,703,962	60,982,954	201,600	0	0
	Increment Value	338,250,947	162,330,948	164,294,247	-8,582,248	-8,512,828	-28,755,828	35,000	0	0
Escapes	Increment Value	3,866,383	4,204,235	9,013,166	0	0	9,351,018	0	0	0
ACCT 118.02 Total	Increment Value	342,117,330	166,535,183	173,307,413	-8,582,248	-8,512,828	-19,404,810	35,000	0	0

**118.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	538,017,331	261,342,950	301,725,785	2,221,188	5,191,134	32,227,126	236,600	0	0
	Base Value	199,766,384	99,012,002	137,431,538	10,803,436	13,703,962	60,982,954	201,600	0	0
	Increment Value	338,250,947	162,330,948	164,294,247	-8,582,248	-8,512,828	-28,755,828	35,000	0	0
Escapes	Increment Value	3,866,383	4,204,235	9,013,166	0	0	9,351,018	0	0	0
Total	Increment Value	342,117,330	166,535,183	173,307,413	-8,582,248	-8,512,828	-19,404,810	35,000	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
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**119.02 BELL GARDENS CRA - PROJECT # 1**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,719,784	74,567,046	82,140,068	8,829,370	6,165,437	19,310,648	531,489	35,000	105,000
	Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
	Increment Value	137,301,969	67,547,068	75,476,342	8,829,370	5,366,905	19,302,648	475,068	35,000	105,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	137,301,969	67,547,068	75,476,342	8,829,370	5,366,905	19,302,648	475,068	35,000	105,000

**119.03 BELL GARDENS CRA - CENTRAL**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	217,715,672	113,083,576	105,923,161	0	26,010	897,075	420,000	0	0
	Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
	Increment Value	202,873,585	106,706,593	96,824,422	-208,840	-326,913	623,901	-502,224	0	0
Escapes	Increment Value	336,140	8,035,243	-7,699,103	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	203,209,725	114,741,836	89,125,319	-208,840	-326,913	623,901	-502,224	0	0

**119.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	369,435,456	187,650,622	188,063,229	8,829,370	6,191,447	20,207,723	951,489	35,000	105,000
	Base Value	29,259,902	13,396,961	15,762,465	208,840	1,151,455	281,174	978,645	0	0
	Increment Value	340,175,554	174,253,661	172,300,764	8,620,530	5,039,992	19,926,549	-27,156	35,000	105,000
Escapes	Increment Value	336,140	8,035,243	-7,699,103	0	0	0	0	0	0
Total	Increment Value	340,511,694	182,288,904	164,601,661	8,620,530	5,039,992	19,926,549	-27,156	35,000	105,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**124.02 BURBANK CRA - GOLDEN STATE**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,525,082,586	574,495,867	941,075,437	8,954,568	11,835,131	11,271,417	7,000	0	0
	Base Value	267,011,501	37,821,603	100,335,267	0	128,874,624	19,993	0	0	0
	Increment Value	1,258,071,085	536,674,264	840,740,170	8,954,568	-117,039,493	11,251,424	7,000	0	0
Escapes	Increment Value	2,113,753	4,459,928	-2,346,175	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,260,184,838	541,134,192	838,393,995	8,954,568	-117,039,493	11,251,424	7,000	0	0

**124.03 BURBANK CRA - CITY CENTER**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,025,395,960	262,275,615	812,939,983	357,003	2,211,644	50,881,285	798,000	142,000	567,000
	Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
	Increment Value	995,244,480	248,691,970	796,524,494	357,003	663,198	49,485,185	798,000	142,000	567,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	995,244,480	248,691,970	796,524,494	357,003	663,198	49,485,185	798,000	142,000	567,000

**124.04 BURBANK CRA - WEST OLIVE**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,107,711,161	485,878,089	618,968,405	270,573	2,657,094	0	63,000	0	0
	Base Value	41,486,444	9,906,060	23,319,164	3,000	8,703,400	300,900	144,280	0	0
	Increment Value	1,066,224,717	475,972,029	595,649,241	267,573	-6,046,306	-300,900	-81,280	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	1,066,224,717	475,972,029	595,649,241	267,573	-6,046,306	-300,900	-81,280	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**124.05 BURBANK CRA - SO SAN FERNANDO**

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	604,353,613	363,027,595	256,923,859	1,142,557	2,499,630	19,036,028	196,000	0	8,000
	Base Value	254,296,650	142,247,254	104,949,059	2,641,457	4,580,361	111,481	7,000	0	3,000
	Increment Value	350,056,963	220,780,341	151,974,800	-1,498,900	-2,080,731	18,924,547	189,000	0	5,000
Escapes	Increment Value	130,221	124,155	6,066	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	350,187,184	220,904,496	151,980,866	-1,498,900	-2,080,731	18,924,547	189,000	0	5,000

**124.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,262,543,320	1,685,677,166	2,629,907,684	10,724,701	19,203,499	81,188,730	1,064,000	142,000	575,000
	Base Value	592,946,075	203,558,562	245,018,979	2,644,457	143,706,831	1,828,474	151,280	0	3,000
	Increment Value	3,669,597,245	1,482,118,604	2,384,888,705	8,080,244	-124,503,332	79,360,256	912,720	142,000	572,000
Escapes	Increment Value	2,243,974	4,584,083	-2,340,109	0	0	0	0	0	0
Total	Increment Value	3,671,841,219	1,486,702,687	2,382,548,596	8,080,244	-124,503,332	79,360,256	912,720	142,000	572,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**125.02 CARSON CRA - PROJECT # 1**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	530,045,357	265,977,974	261,623,914	2,214,526	5,638,412	4,611,469	798,000	0	0
	Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
	Increment Value	516,068,836	252,561,593	261,063,774	2,214,526	5,638,412	4,611,469	798,000	0	0
Escapes	Increment Value	987,654	2,825	984,829	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	517,056,490	252,564,418	262,048,603	2,214,526	5,638,412	4,611,469	798,000	0	0

**125.03 CARSON CRA - PROJECT # 2**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	604,925,219	232,606,887	368,818,864	4,362,171	6,330,550	5,045,653	2,147,600	0	0
	Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0	0
	Increment Value	545,750,888	202,769,334	344,953,724	4,362,171	-909,268	4,725,353	699,720	0	0
Escapes	Increment Value	407,821	0	400,821	0	0	0	-7,000	0	0
ACCT 125.03 Total	Increment Value	546,158,709	202,769,334	345,354,545	4,362,171	-909,268	4,725,353	692,720	0	0

**125.04 CARSON CRA - PROJ.# 2/83 ANNEX**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,222,009	34,077,332	36,138,748	0	0	328,071	1,666,000	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
	Increment Value	55,404,438	24,496,528	32,901,981	0	0	328,071	1,666,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	55,404,438	24,496,528	32,901,981	0	0	328,071	1,666,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**125.05 CARSON CRA - RP# 3**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	427,068,875	152,393,718	161,981,727	110,248,809	5,924,477	3,467,256	12,600	0	0
	Base Value	86,774,218	36,105,759	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
	Increment Value	340,294,657	116,287,959	130,011,492	94,331,841	2,879,619	3,224,654	-8,400	0	0
Escapes	Increment Value	141,313	79,426	61,887	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	340,435,970	116,367,385	130,073,379	94,331,841	2,879,619	3,224,654	-8,400	0	0

**125.06 CARSON CRA - RP# 1 - 85 ANX**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	744,618,526	385,536,287	365,012,870	1,688,554	3,970,453	11,433,638	126,000	10,000	20,000
	Base Value	169,250,525	74,915,315	74,318,956	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	575,368,001	310,620,972	290,693,914	-8,065,752	-6,404,126	11,412,007	35,000	10,000	20,000
Escapes	Increment Value	5,480,103	6,010,329	-530,226	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	580,848,104	316,631,301	290,163,688	-8,065,752	-6,404,126	11,412,007	35,000	10,000	20,000

**125.07 CARSON CRA - RP #1/'97 ANNEX**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,150,925	101,710,753	66,551,381	70,434,089	7,173,529	36,655,827	21,000	0	42,000
	Base Value	144,333,049	58,728,750	7,190,131	73,760,416	4,667,752	0	14,000	0	0
	Increment Value	64,817,876	42,982,003	59,361,250	-3,326,327	2,505,777	36,655,827	7,000	0	42,000
Escapes	Increment Value	1,672,096	471,764	120,304	0	0	-1,030,028	0	-15,000	-35,000
ACCT 125.07 Total	Increment Value	66,489,972	43,453,767	59,481,554	-3,326,327	2,505,777	35,625,799	7,000	-15,000	7,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,043,716	87,955,218	79,182,106	0	0	59,008	1,034,600	0	0
	Base Value	<u>40,674,906</u>	<u>33,798,675</u>	<u>3,243,231</u>	<u>2,775,700</u>	<u>914,578</u>	<u>43,278</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	125,368,810	54,156,543	75,938,875	-2,775,700	-914,578	15,730	1,020,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	125,368,810	54,156,543	75,938,875	-2,775,700	-914,578	15,730	1,020,600	0	0

**125.09 CARSON CRA - RP AREA #4**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	880,305,420	479,089,233	434,733,712	974,442	7,345,666	31,653,121	10,094,512	15,000	75,000
	Base Value	<u>443,523,787</u>	<u>231,156,728</u>	<u>228,016,194</u>	<u>906,920</u>	<u>1,467,557</u>	<u>9,877,612</u>	<u>8,138,200</u>	<u>0</u>	<u>7,800</u>
	Increment Value	436,781,633	247,932,505	206,717,518	67,522	5,878,109	21,775,509	1,956,312	15,000	67,200
Escapes	Increment Value	5,480,863	265,978	5,167,220	0	33,665	0	-14,000	0	0
ACCT 125.09 Total	Increment Value	442,262,496	248,198,483	211,884,738	67,522	5,911,774	21,775,509	1,942,312	15,000	67,200

**125.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,630,380,047	1,739,347,402	1,774,043,322	189,922,591	36,383,087	93,254,043	15,900,312	25,000	137,000
	Base Value	<u>970,524,908</u>	<u>487,539,965</u>	<u>372,400,794</u>	<u>103,114,310</u>	<u>27,709,142</u>	<u>10,505,423</u>	<u>9,726,080</u>	<u>0</u>	<u>7,800</u>
	Increment Value	2,659,855,139	1,251,807,437	1,401,642,528	86,808,281	8,673,945	82,748,620	6,174,232	25,000	129,200
Escapes	Increment Value	14,169,850	6,830,322	6,204,835	0	33,665	-1,030,028	-21,000	-15,000	-35,000
Total	Increment Value	2,674,024,989	1,258,637,759	1,407,847,363	86,808,281	8,707,610	81,718,592	6,153,232	10,000	94,200

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**128.02 CLAREMONT CRA - VILLAGE**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	201,543,526	97,450,044	130,177,032	1,299,212	2,075,625	26,315,826	371,000	828,491	1,943,070
	Base Value	12,701,321	5,929,538	5,631,344	0	1,212,297	0	71,858	0	0
	Increment Value	188,842,205	91,520,506	124,545,688	1,299,212	863,328	26,315,826	299,142	828,491	1,943,070
Escapes	Increment Value	167,432	154,429	13,003	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	189,009,637	91,674,935	124,558,691	1,299,212	863,328	26,315,826	299,142	828,491	1,943,070

**128.03 CLAREMONT CRA - VILLAGE 82 ANNEX**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,606,091	4,082,870	4,523,221	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	7,812,571	3,595,150	4,217,421	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	7,812,571	3,595,150	4,217,421	0	0	0	0	0	0

**128.04 CLAREMONT CRA - VILLAGE 83 ANNEX**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,379,178	9,425,067	14,954,111	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
	Increment Value	23,795,269	8,858,737	14,929,532	0	0	0	-7,000	0	0
Escapes	Increment Value	1,279,417	1,279,417	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	25,074,686	10,138,154	14,929,532	0	0	0	-7,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**128.06 CLAREMONT CRA - VILLAGE 01 ANNEX**

**Base Year: 1999 - 2000**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	260,620,695	127,898,368	136,070,404	505,803	312,225	3,747,105	287,000	40,000	92,000
	Base Value	<u>94,646,342</u>	<u>50,356,368</u>	<u>44,509,770</u>	<u>447,016</u>	<u>962,833</u>	<u>1,559,645</u>	<u>70,000</u>	<u>0</u>	<u>0</u>
	Increment Value	165,974,353	77,542,000	91,560,634	58,787	-650,608	2,187,460	217,000	40,000	92,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	165,974,353	77,542,000	91,560,634	58,787	-650,608	2,187,460	217,000	40,000	92,000

**128.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	495,149,490	238,856,349	285,724,768	1,805,015	2,387,850	30,062,931	658,000	868,491	2,035,070
	Base Value	<u>108,725,092</u>	<u>57,339,956</u>	<u>50,471,493</u>	<u>447,016</u>	<u>2,175,130</u>	<u>1,559,645</u>	<u>148,858</u>	<u>0</u>	<u>0</u>
	Increment Value	386,424,398	181,516,393	235,253,275	1,357,999	212,720	28,503,286	509,142	868,491	2,035,070
Escapes	Increment Value	1,446,849	1,433,846	13,003	0	0	0	0	0	0
Total	Increment Value	387,871,247	182,950,239	235,266,278	1,357,999	212,720	28,503,286	509,142	868,491	2,035,070



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
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**131.02 COMMERCE CRA - PROJECT # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,020,193,059	498,081,564	491,998,276	20,915,450	21,624,273	10,691,004	1,701,000	8,000	26,500
	Base Value	166,515,265	57,560,560	63,005,433	0	47,133,232	71,320	1,112,640	0	0
	Increment Value	853,677,794	440,521,004	428,992,843	20,915,450	-25,508,959	10,619,684	588,360	8,000	26,500
Escapes	Increment Value	3,937,872	2,396,237	1,439,435	0	0	0	-102,200	0	0
ACCT 131.02 Total	Increment Value	857,615,666	442,917,241	430,432,278	20,915,450	-25,508,959	10,619,684	486,160	8,000	26,500

**131.03 COMMERCE CRA - TOWN CENTER**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,123,817	25,045,062	84,798,767	8,882,342	13,118,646	0	721,000	0	0
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value	129,538,958	23,674,705	84,604,001	8,882,342	13,098,910	0	721,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	129,538,958	23,674,705	84,604,001	8,882,342	13,098,910	0	721,000	0	0

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

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,467,986	38,734,057	103,733,929	0	0	0	0	0	0
	Base Value	14,399,716	4,096,276	5,771,435	0	4,532,005	0	0	0	0
	Increment Value	128,068,270	34,637,781	97,962,494	0	-4,532,005	0	0	0	0
Escapes	Increment Value	-2,552,273	781,846	1,197,886	0	-4,532,005	0	0	0	0
ACCT 131.04 Total	Increment Value	125,515,997	35,419,627	99,160,380	0	-9,064,010	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**131.05 COMMERCE CRA - RP# III**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,951,725	27,278,699	20,502,051	176,358	1,617	0	7,000	0	0
	Base Value	11,016,381	5,637,804	5,240,929	68,826	143,139	33,223	41,094	0	0
	Increment Value	36,935,344	21,640,895	15,261,122	107,532	-141,522	-33,223	-34,094	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	36,935,344	21,640,895	15,261,122	107,532	-141,522	-33,223	-34,094	0	0

**131.06 COMMERCE CRA - RP# 4**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,336,367,599	648,726,794	633,262,370	37,481,844	21,384,439	4,487,848	0	0	0
	Base Value	646,064,150	278,574,476	258,720,202	69,454,366	39,315,106	0	0	0	0
	Increment Value	690,303,449	370,152,318	374,542,168	-31,972,522	-17,930,667	4,487,848	0	0	0
Escapes	Increment Value	47,192,126	2,211,811	44,980,315	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	737,495,575	372,364,129	419,522,483	-31,972,522	-17,930,667	4,487,848	0	0	0

**131.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,678,104,186	1,237,866,176	1,334,295,393	67,455,994	56,128,975	15,178,852	2,429,000	8,000	26,500
	Base Value	839,580,371	347,239,473	332,932,765	69,523,192	91,143,218	104,543	1,153,734	0	0
	Increment Value	1,838,523,815	890,626,703	1,001,362,628	-2,067,198	-35,014,243	15,074,309	1,275,266	8,000	26,500
Escapes	Increment Value	48,577,725	5,389,894	47,617,636	0	-4,532,005	0	-102,200	0	0
Total	Increment Value	1,887,101,540	896,016,597	1,048,980,264	-2,067,198	-39,546,248	15,074,309	1,173,066	8,000	26,500

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**Base Type: Frozen Base (Actual)**

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**132.02 COMPTON CRA - ROSECRANS**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,129,560	35,038,028	35,858,926	0	52,840	9,834,905	940,329	0	45,000
	Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
	Increment Value	55,630,260	32,799,128	32,820,526	0	2,040	9,321,105	625,329	0	45,000
Escapes	Increment Value	253,164	138,769	114,395	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	55,883,424	32,937,897	32,934,921	0	2,040	9,321,105	625,329	0	45,000

**132.04 COMPTON CRA - WALNUT INDUSTRIAL**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	931,665,660	431,330,243	497,612,834	2,895,974	5,300,903	5,474,294	0	0	0
	Base Value	88,488,167	39,465,167	43,580,627	0	5,442,373	0	0	0	0
	Increment Value	843,177,493	391,865,076	454,032,207	2,895,974	-141,470	5,474,294	0	0	0
Escapes	Increment Value	5,270,694	733,917	4,536,777	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	848,448,187	392,598,993	458,568,984	2,895,974	-141,470	5,474,294	0	0	0

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	134,351,791	69,203,880	73,439,628	225,202	102,129	8,377,048	217,000	0	25,000
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
	Increment Value	115,387,757	60,224,155	63,418,736	225,202	-154,931	8,219,748	80,657	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	115,387,757	60,224,155	63,418,736	225,202	-154,931	8,219,748	80,657	0	25,000

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

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	440,015,580	171,042,224	271,095,442	175,656	410,416	1,686,158	1,022,000	0	0
	Base Value	<u>16,588,454</u>	<u>8,089,112</u>	<u>8,837,066</u>	<u>76,931</u>	<u>269,503</u>	<u>423,139</u>	<u>241,796</u>	<u>0</u>	<u>19,223</u>
	Increment Value	423,427,126	162,953,112	262,258,376	98,725	140,913	1,263,019	780,204	0	-19,223
Escapes	Increment Value	11,756	11,756	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	423,438,882	162,964,868	262,258,376	98,725	140,913	1,263,019	780,204	0	-19,223

**132.07 COMPTON CRA - COMPTON RP AREA**

**Base Year: 1991 - 1992**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	560,376,967	300,702,711	248,361,129	27,205,118	8,800,080	22,337,508	2,143,563	40,000	171,000
	Base Value	<u>206,231,527</u>	<u>99,008,895</u>	<u>109,878,835</u>	<u>3,947,151</u>	<u>3,046,542</u>	<u>8,543,977</u>	<u>1,105,919</u>	<u>0</u>	<u>0</u>
	Increment Value	354,145,440	201,693,816	138,482,294	23,257,967	5,753,538	13,793,531	1,037,644	40,000	171,000
Escapes	Increment Value	63,012	63,000	12	0	0	0	0	0	0
ACCT 132.07 Total	Increment Value	354,208,452	201,756,816	138,482,306	23,257,967	5,753,538	13,793,531	1,037,644	40,000	171,000

**132.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,126,539,558	1,007,317,086	1,126,367,959	30,501,950	14,666,368	47,709,913	4,322,892	40,000	241,000
	Base Value	<u>334,771,482</u>	<u>157,781,799</u>	<u>175,355,820</u>	<u>4,024,082</u>	<u>9,066,278</u>	<u>9,638,216</u>	<u>1,799,058</u>	<u>0</u>	<u>19,223</u>
	Increment Value	1,791,768,076	849,535,287	951,012,139	26,477,868	5,600,090	38,071,697	2,523,834	40,000	221,777
Escapes	Increment Value	5,598,626	947,442	4,651,184	0	0	0	0	0	0
Total	Increment Value	1,797,366,702	850,482,729	955,663,323	26,477,868	5,600,090	38,071,697	2,523,834	40,000	221,777

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**136.06 COVINA CRA - PROJECT # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	695,252,726	324,103,160	401,726,017	8,489,857	8,399,271	44,850,379	2,615,200	0	0
	Base Value	33,922,164	17,426,747	20,567,060	0	3,134,483	7,150,126	56,000	0	0
	Increment Value	661,330,562	306,676,413	381,158,957	8,489,857	5,264,788	37,700,253	2,559,200	0	0
Escapes	Increment Value	1,705,528	907,004	798,524	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	663,036,090	307,583,417	381,957,481	8,489,857	5,264,788	37,700,253	2,559,200	0	0

**136.08 COVINA CRA - PROJECT # 2**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	128,213,702	64,837,851	63,737,155	83,149	385,955	103,808	726,600	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	119,786,819	59,354,719	60,888,441	39,265	320,802	103,808	712,600	0	0
Escapes	Increment Value	21,538,027	8,465,180	13,541,847	0	0	0	469,000	0	0
ACCT 136.08 Total	Increment Value	141,324,846	67,819,899	74,430,288	39,265	320,802	103,808	1,181,600	0	0

**136.09 COVINA CRA - PROJECT # 2 88 ANNEX**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	88,746,495	44,359,468	46,192,421	0	5,100	1,468,894	341,600	0	0
	Base Value	16,771,720	7,600,273	8,944,523	34,719	319,653	92,448	35,000	0	0
	Increment Value	71,974,775	36,759,195	37,247,898	-34,719	-314,553	1,376,446	306,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	71,974,775	36,759,195	37,247,898	-34,719	-314,553	1,376,446	306,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**136.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	912,212,923	433,300,479	511,655,593	8,573,006	8,790,326	46,423,081	3,683,400	0	0
	Base Value	59,120,767	30,510,152	32,360,297	78,603	3,519,289	7,242,574	105,000	0	0
	Increment Value	853,092,156	402,790,327	479,295,296	8,494,403	5,271,037	39,180,507	3,578,400	0	0
Escapes	Increment Value	23,243,555	9,372,184	14,340,371	0	0	0	469,000	0	0
Total	Increment Value	876,335,711	412,162,511	493,635,667	8,494,403	5,271,037	39,180,507	4,047,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**138.02 CUDAHY CRA - COMMERCIAL IND'L**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,728,017	90,678,233	83,440,317	145,022	1,170,129	611,076	94,608	0	0
	Base Value	17,077,291	8,547,321	7,666,808	0	1,105,968	98,444	144,362	0	0
	Increment Value	157,650,726	82,130,912	75,773,509	145,022	64,161	512,632	-49,754	0	0
Escapes	Increment Value	6,042,442	5,399,962	642,480	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	163,693,168	87,530,874	76,415,989	145,022	64,161	512,632	-49,754	0	0

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

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,273,086	39,969,994	52,693,577	0	30,099	8,857,584	553,000	0	10,000
	Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
	Increment Value	74,248,504	36,619,277	46,598,057	0	16,854	8,681,684	294,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	74,248,504	36,619,277	46,598,057	0	16,854	8,681,684	294,000	0	10,000

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

**Base Year: 1992 - 1993**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,402,275	5,971,452	3,430,823	0	0	0	0	0	0
	Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
	Increment Value	6,337,698	4,651,282	1,830,839	-105,719	-45,704	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	6,337,698	4,651,282	1,830,839	-105,719	-45,704	0	-7,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**138.05 CUDAHY CRA - CITYWIDE RP**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	383,515,447	172,794,188	228,283,528	0	187,265	14,965,133	2,755,401	0	29,000
	Base Value	212,221,159	86,026,972	130,938,716	0	220,779	2,736,641	2,228,667	0	0
	Increment Value	171,294,288	86,767,216	97,344,812	0	-33,514	12,228,492	526,734	0	29,000
Escapes	Increment Value	2,201,243	1,733,893	535,105	0	-20	0	67,735	0	0
ACCT 138.05 Total	Increment Value	173,495,531	88,501,109	97,879,917	0	-33,534	12,228,492	594,469	0	29,000

**138.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	650,918,825	309,413,867	367,848,245	145,022	1,387,493	24,433,793	3,403,009	0	39,000
	Base Value	241,387,609	99,245,180	146,301,028	105,719	1,385,696	3,010,985	2,639,029	0	0
	Increment Value	409,531,216	210,168,687	221,547,217	39,303	1,797	21,422,808	763,980	0	39,000
Escapes	Increment Value	8,243,685	7,133,855	1,177,585	0	-20	0	67,735	0	0
Total	Increment Value	417,774,901	217,302,542	222,724,802	39,303	1,777	21,422,808	831,715	0	39,000



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,174,335,022	461,583,021	722,833,227	0	616,539	9,657,065	1,040,700	0	0
	Base Value	35,235,286	22,109,667	5,095,340	0	8,030,279	0	0	0	0
	Increment Value	1,139,099,736	439,473,354	717,737,887	0	-7,413,740	9,657,065	1,040,700	0	0
Escapes	Increment Value	73,848,069	-17,752,491	91,600,560	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,212,947,805	421,720,863	809,338,447	0	-7,413,740	9,657,065	1,040,700	0	0

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

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	688,812,540	418,505,941	314,101,253	57,846	162,048	34,715,148	9,129,400	25,000	145,000
	Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
	Increment Value	669,620,824	404,589,925	308,871,153	57,846	101,448	34,715,148	9,114,400	25,000	145,000
Escapes	Increment Value	629,772	56,293	531,479	0	0	0	-42,000	0	0
ACCT 140.05 Total	Increment Value	670,250,596	404,646,218	309,402,632	57,846	101,448	34,715,148	9,072,400	25,000	145,000

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

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,647,066,099	832,722,361	852,240,532	4,284,289	9,188,033	49,233,116	1,526,000	200,000	410,000
	Base Value	109,166,023	46,109,786	47,784,957	3,303,064	14,244,212	1,795,082	480,914	0	0
	Increment Value	1,537,900,076	786,612,575	804,455,575	981,225	-5,056,179	47,438,034	1,045,086	200,000	410,000
Escapes	Increment Value	159,952	0	159,952	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	1,538,060,028	786,612,575	804,615,527	981,225	-5,056,179	47,438,034	1,045,086	200,000	410,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**140.07 CULVER CITY CRA - COMPONENT AREA**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	650,152,368	445,784,949	224,967,013	3,983,465	4,370,991	26,242,907	171,143	761,000	1,779,000
	Base Value	266,809,111	169,094,866	103,111,329	498,777	1,215,125	6,909,286	140,000	8,000	53,700
	Increment Value	383,343,257	276,690,083	121,855,684	3,484,688	3,155,866	19,333,621	31,143	753,000	1,725,300
Escapes	Increment Value	-3,515,572	-3,726,378	210,806	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	379,827,685	272,963,705	122,066,490	3,484,688	3,155,866	19,333,621	31,143	753,000	1,725,300

**140.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,160,366,029	2,158,596,272	2,114,142,025	8,325,600	14,337,611	119,848,236	11,867,243	986,000	2,334,000
	Base Value	430,402,136	251,230,335	161,221,726	3,801,841	23,550,216	8,704,368	635,914	8,000	53,700
	Increment Value	3,729,963,893	1,907,365,937	1,952,920,299	4,523,759	-9,212,605	111,143,868	11,231,329	978,000	2,280,300
Escapes	Increment Value	71,122,221	-21,422,576	92,502,797	0	0	0	-42,000	0	0
Total	Increment Value	3,801,086,114	1,885,943,361	2,045,423,096	4,523,759	-9,212,605	111,143,868	11,189,329	978,000	2,280,300

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
 Report Date 07/24/2014

**142.02 CERRITOS CRA - LOS CERRITOS**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	973,192,294	398,358,820	592,502,540	223,677	2,081,239	17,566,382	2,357,600	13,000	37,000
	Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
	Increment Value	945,997,863	380,032,985	583,437,303	223,677	-270,403	15,525,599	1,850,100	13,000	37,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	945,997,863	380,032,985	583,437,303	223,677	-270,403	15,525,599	1,850,100	13,000	37,000

**142.04 CERRITOS CRA - LOS COYOTES**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,334,764,987	1,046,682,561	1,311,202,643	898,714	1,197,638	9,967,769	15,248,800	0	0
	Base Value	53,117,242	38,307,450	14,352,056	147,859	2,368,331	252,454	1,806,000	0	0
	Increment Value	2,281,647,745	1,008,375,111	1,296,850,587	750,855	-1,170,693	9,715,315	13,442,800	0	0
Escapes	Increment Value	4,065,829	1,927,800	2,117,029	0	0	0	-21,000	0	0
ACCT 142.04 Total	Increment Value	2,285,713,574	1,010,302,911	1,298,967,616	750,855	-1,170,693	9,715,315	13,421,800	0	0

**142.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,307,957,281	1,445,041,381	1,903,705,183	1,122,391	3,278,877	27,534,151	17,606,400	13,000	37,000
	Base Value	80,311,673	56,633,285	23,417,293	147,859	4,719,973	2,293,237	2,313,500	0	0
	Increment Value	3,227,645,608	1,388,408,096	1,880,287,890	974,532	-1,441,096	25,240,914	15,292,900	13,000	37,000
Escapes	Increment Value	4,065,829	1,927,800	2,117,029	0	0	0	-21,000	0	0
Total	Increment Value	3,231,711,437	1,390,335,896	1,882,404,919	974,532	-1,441,096	25,240,914	15,271,900	13,000	37,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**143.02 DOWNEY CRA - PROJECT # 1**

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,343,329	69,446,879	86,143,935	1,103	64,438	3,759,426	509,600	0	44,000
	Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
	Increment Value	133,241,812	61,718,216	78,998,070	-1,653,977	-1,829,682	3,591,215	355,600	0	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	133,241,812	61,718,216	78,998,070	-1,653,977	-1,829,682	3,591,215	355,600	0	44,000

**143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,487,931	4,981,318	28,506,613	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	33,386,471	4,938,818	28,447,653	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	33,386,471	4,938,818	28,447,653	0	0	0	0	0	0

**143.04 DOWNEY CRA - AMENDMENT 5A**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,318,983	19,572,144	44,001,289	0	0	27,771,450	483,000	0	0
	Base Value	436,264	1,908,634	708,294	0	4,843	2,185,507	0	0	0
	Increment Value	34,882,719	17,663,510	43,292,995	0	-4,843	25,585,943	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	34,882,719	17,663,510	43,292,995	0	-4,843	25,585,943	483,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**143.05 DOWNEY CRA - WOODRUFF**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,547,506	64,364,421	50,347,044	15,000	70,000	3,163,959	0	15,000	70,000
	Base Value	<u>28,796,070</u>	<u>12,218,623</u>	<u>15,918,151</u>	<u>740,304</u>	<u>859,946</u>	<u>940,954</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	82,751,436	52,145,798	34,428,893	-725,304	-789,946	2,223,005	0	15,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	82,751,436	52,145,798	34,428,893	-725,304	-789,946	2,223,005	0	15,000	70,000

**143.06 DOWNEY CRA - 88 ANNEX AMEND #4**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	323,306,484	175,198,777	156,791,484	403,221	249,711	9,128,709	98,000	30,000	80,000
	Base Value	<u>70,819,913</u>	<u>33,265,933</u>	<u>37,611,286</u>	<u>1,024,265</u>	<u>737,819</u>	<u>1,637,390</u>	<u>182,000</u>	<u>0</u>	<u>0</u>
	Increment Value	252,486,571	141,932,844	119,180,198	-621,044	-488,108	7,491,319	-84,000	30,000	80,000
Escapes	Increment Value	890,991	0	890,991	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	253,377,562	141,932,844	120,071,189	-621,044	-488,108	7,491,319	-84,000	30,000	80,000

**143.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	655,004,233	333,563,539	365,790,365	419,324	384,149	43,823,544	1,090,600	45,000	194,000
	Base Value	<u>118,255,224</u>	<u>55,164,353</u>	<u>61,442,556</u>	<u>3,419,649</u>	<u>3,496,728</u>	<u>4,932,062</u>	<u>336,000</u>	<u>0</u>	<u>0</u>
	Increment Value	536,749,009	278,399,186	304,347,809	-3,000,325	-3,112,579	38,891,482	754,600	45,000	194,000
Escapes	Increment Value	890,991	0	890,991	0	0	0	0	0	0
Total	Increment Value	537,640,000	278,399,186	305,238,800	-3,000,325	-3,112,579	38,891,482	754,600	45,000	194,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**144.05 EL MONTE CRA - EAST VALLEY MALL**

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,732,000	4,080,000	2,652,000	0	0	0	0	0	0
	Base Value	278,810	218,810	60,000	0	0	0	0	0	0
	Increment Value	6,453,190	3,861,190	2,592,000	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.05 Total	Increment Value	6,453,190	3,861,190	2,592,000	0	0	0	0	0	0

**144.06 EL MONTE CRA - PLAZA PROJECT**

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,635,325	4,880,924	3,754,401	0	0	0	0	0	0
	Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
	Increment Value	8,170,017	4,619,424	3,530,501	0	-940	0	-21,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.06 Total	Increment Value	8,170,017	4,619,424	3,530,501	0	-940	0	-21,032	0	0

**144.07 EL MONTE CRA - PLAZA E.M**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,935,288	2,365,767	2,569,521	0	0	0	0	0	0
	Base Value	283,996	243,916	40,080	0	0	0	0	0	0
	Increment Value	4,651,292	2,121,851	2,529,441	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	4,651,292	2,121,851	2,529,441	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**

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**144.08 EL MONTE CRA - CENTER R.P.**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,685,520	29,332,076	62,353,444	0	0	0	0	0	0
	Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
	Increment Value	82,969,364	25,330,109	57,515,175	0	-520	0	-124,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	82,969,364	25,330,109	57,515,175	0	-520	0	-124,600	0	0

**144.10 EL MONTE CRA - DOWNTOWN R.P.**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,523,113	103,957,639	92,707,741	155,240	147,200	7,591,187	560,000	155,240	138,280
	Base Value	44,359,871	20,902,157	25,064,475	173,674	198,328	1,562,196	416,567	0	0
	Increment Value	144,163,242	83,055,482	67,643,266	-18,434	-51,128	6,028,991	143,433	155,240	138,280
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	144,163,242	83,055,482	67,643,266	-18,434	-51,128	6,028,991	143,433	155,240	138,280

**144.12 EL MONTE CRA - CENTER 90 ANNEX**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,285,937	42,820,073	39,131,732	0	14,790	372,658	308,000	0	0
	Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
	Increment Value	62,812,639	34,806,579	28,555,421	-51,326	-67,993	269,042	161,000	0	0
Escapes	Increment Value	599,608	419,352	180,256	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	63,412,247	35,225,931	28,735,677	-51,326	-67,993	269,042	161,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**144.13 EL MONTE CRA - NORTHWEST EL MONTE**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	323,439,748	201,910,920	118,509,326	559,994	2,459,508	0	0	0	0
	Base Value	191,557,193	70,688,111	94,342,269	14,055,074	12,471,739	0	0	0	0
	Increment Value	131,882,555	131,222,809	24,167,057	-13,495,080	-10,012,231	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	131,882,555	131,222,809	24,167,057	-13,495,080	-10,012,231	0	0	0	0

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

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,462,184	74,426,882	66,032,619	0	249,529	23,195,540	1,051,306	0	0
	Base Value	55,708,926	32,975,825	31,456,130	0	9,470	7,871,499	861,000	0	0
	Increment Value	60,753,258	41,451,057	34,576,489	0	240,059	15,324,041	190,306	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	60,753,258	41,451,057	34,576,489	0	240,059	15,324,041	190,306	0	0

**144.18 EL MONTE CRA - VALLEY DURFEE**

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	195,875,096	121,549,178	76,047,581	0	74,744	1,572,407	224,000	0	0
	Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	87,891,805	60,072,075	28,884,000	-804,941	-223,152	82,177	14,000	-18,000	-42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	87,891,805	60,072,075	28,884,000	-804,941	-223,152	82,177	14,000	-18,000	-42,000

**144.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,017,574,211	585,323,459	463,758,365	715,234	2,945,771	32,731,792	2,143,306	155,240	138,280
	Base Value	427,826,849	198,782,883	213,765,015	15,085,015	13,061,676	11,027,541	1,780,199	18,000	42,000
	Increment Value	589,747,362	386,540,576	249,993,350	-14,369,781	-10,115,905	21,704,251	363,107	137,240	96,280
Escapes	Increment Value	599,608	419,352	180,256	0	0	0	0	0	0
Total	Increment Value	590,346,970	386,959,928	250,173,606	-14,369,781	-10,115,905	21,704,251	363,107	137,240	96,280



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

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	146,054,571	75,933,492	71,645,646	0	22,433	0	1,547,000	0	0
	Base Value	1,885,980	1,615,980	283,700	0	300	0	14,000	0	0
	Increment Value	144,168,591	74,317,512	71,361,946	0	22,133	0	1,533,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	144,168,591	74,317,512	71,361,946	0	22,133	0	1,533,000	0	0

**145.04 DUARTE CRA - LAS LOMAS**

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,036,770	28,969,547	34,061,223	0	0	0	994,000	0	0
	Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0	0
	Increment Value	60,538,570	28,322,327	33,352,723	-41,400	-101,080	0	994,000	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
ACCT 145.04 Total	Increment Value	60,545,570	28,322,327	33,352,723	-41,400	-101,080	0	987,000	0	0

**145.06 DUARTE CRA - DAVIS ADDITION**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current 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
	Base Value	792,200	461,520	410,320	0	6,180	8,000	77,820	0	0
	Increment Value	49,470,987	25,261,796	29,026,756	2,116,579	3,951,209	4,889,205	-77,820	2,116,579	3,957,389
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	49,470,987	25,261,796	29,026,756	2,116,579	3,951,209	4,889,205	-77,820	2,116,579	3,957,389

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,743,681	98,276,994	114,840,045	475,235	135,299	28,368,692	1,530,200	20,000	65,000
	Base Value	10,002,078	4,110,671	5,916,183	47,020	240,800	217,640	94,956	0	0
	Increment Value	173,741,603	94,166,323	108,923,862	428,215	-105,501	28,151,052	1,435,244	20,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	173,741,603	94,166,323	108,923,862	428,215	-105,501	28,151,052	1,435,244	20,000	65,000

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,510,121	92,508,455	96,596,955	0	37,424	52,513	2,580,200	0	0
	Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
	Increment Value	184,879,028	91,167,302	96,271,355	0	34,904	21,333	2,573,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	184,879,028	91,167,302	96,271,355	0	34,904	21,333	2,573,200	0	0

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

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,257,643	62,941,767	44,715,224	0	0	1,958,348	441,000	0	0
	Base Value	17,905,977	4,312,659	6,048,902	4,503,162	3,083,254	0	42,000	0	0
	Increment Value	87,351,666	58,629,108	38,666,322	-4,503,162	-3,083,254	1,958,348	399,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	87,351,666	58,629,108	38,666,322	-4,503,162	-3,083,254	1,958,348	399,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

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

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,993,010	18,183,869	29,899,763	0	0	21,621,622	469,000	0	0
	Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
	Increment Value	24,597,365	15,756,594	26,555,040	0	0	17,245,269	469,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	24,597,365	15,756,594	26,555,040	0	0	17,245,269	469,000	0	0

**145.12 DUARTE CRA - RANCHO DUARTE PH #3**

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,116,605	28,805,763	27,342,730	0	80,112	0	112,000	0	0
	Base Value	11,610,607	6,313,773	6,086,758	0	0	684,924	105,000	0	0
	Increment Value	44,505,998	22,491,990	21,255,972	0	80,112	-684,924	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	44,505,998	22,491,990	21,255,972	0	80,112	-684,924	7,000	0	0

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

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,482,975	11,101,839	333,774,284	93,816,641	133,056,230	325,309,148	84,000	93,816,641	133,056,230
	Base Value	4,990,829	5,243,064	73,001,376	23,347,107	51,527,935	73,115,311	140,000	23,347,107	51,526,235
	Increment Value	14,492,146	5,858,775	260,772,908	70,469,534	81,528,295	252,193,837	-56,000	70,469,534	81,529,995
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	14,492,146	5,858,775	260,772,908	70,469,534	81,528,295	252,193,837	-56,000	70,469,534	81,529,995

**145.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	835,458,563	442,445,042	782,312,946	96,408,455	137,288,887	382,207,528	7,757,400	95,953,220	137,078,619
	Base Value	51,712,609	26,473,315	96,126,062	27,938,689	54,962,069	78,433,408	480,776	23,347,107	51,526,235
	Increment Value	783,745,954	415,971,727	686,186,884	68,469,766	82,326,818	303,774,120	7,276,624	72,606,113	85,552,384
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
Total	Increment Value	783,752,954	415,971,727	686,186,884	68,469,766	82,326,818	303,774,120	7,269,624	72,606,113	85,552,384

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**156.02 GLENDALE CRA - CENTRAL**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,853,130,166	682,966,260	2,168,486,821	4,311,903	6,419,296	8,529,114	525,000	0	0
	Base Value	65,930,378	28,667,041	35,448,175	0	2,566,919	570,875	180,882	0	0
	Increment Value	2,787,199,788	654,299,219	2,133,038,646	4,311,903	3,852,377	7,958,239	344,118	0	0
Escapes	Increment Value	73,106,158	11,328,278	61,796,600	0	-24,912	-6,192	0	0	0
ACCT 156.02 Total	Increment Value	2,860,305,946	665,627,497	2,194,835,246	4,311,903	3,827,465	7,952,047	344,118	0	0

**156.03 GLENDALE CRA - SAN FERNANDO RD. CORR**

**Base Year: 1992 - 1993**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,412,587,411	691,634,761	749,280,337	2,529,068	2,979,818	33,396,973	320,600	40,000	79,000
	Base Value	515,206,917	251,868,654	256,624,131	6,362,394	3,983,213	3,239,475	392,000	0	0
	Increment Value	897,380,494	439,766,107	492,656,206	-3,833,326	-1,003,395	30,157,498	-71,400	40,000	79,000
Escapes	Increment Value	2,508,443	697,328	1,811,115	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	899,888,937	440,463,435	494,467,321	-3,833,326	-1,003,395	30,157,498	-71,400	40,000	79,000

**156.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,265,717,577	1,374,601,021	2,917,767,158	6,840,971	9,399,114	41,926,087	845,600	40,000	79,000
	Base Value	581,137,295	280,535,695	292,072,306	6,362,394	6,550,132	3,810,350	572,882	0	0
	Increment Value	3,684,580,282	1,094,065,326	2,625,694,852	478,577	2,848,982	38,115,737	272,718	40,000	79,000
Escapes	Increment Value	75,614,601	12,025,606	63,607,715	0	-24,912	-6,192	0	0	0
Total	Increment Value	3,760,194,883	1,106,090,932	2,689,302,567	478,577	2,824,070	38,109,545	272,718	40,000	79,000

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**160.04 GLENDORA CRA - PROJECT # 1**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	401,400,744	151,842,737	259,899,420	671,251	803,590	10,335,254	1,456,000	0	25,000
	Base Value	12,978,947	5,029,766	3,519,341	0	4,436,840	0	7,000	0	0
	Increment Value	388,421,797	146,812,971	256,380,079	671,251	-3,633,250	10,335,254	1,449,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	388,421,797	146,812,971	256,380,079	671,251	-3,633,250	10,335,254	1,449,000	0	25,000

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,440,019	22,412,188	30,883,817	226,714	1,300	0	84,000	0	0
	Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
	Increment Value	49,971,490	20,814,020	29,317,417	154,194	-288,640	-42,899	68,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	49,971,490	20,814,020	29,317,417	154,194	-288,640	-42,899	68,400	0	0

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	304,150,268	155,760,683	175,180,989	158,486	1,595,378	28,108,065	388,403	0	48,800
	Base Value	24,283,913	10,356,003	12,938,893	359,500	941,360	0	311,843	0	0
	Increment Value	279,866,355	145,404,680	162,242,096	-201,014	654,018	28,108,065	76,560	0	48,800
Escapes	Increment Value	2,215,400	7,778,354	-5,562,954	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	282,081,755	153,183,034	156,679,142	-201,014	654,018	28,108,065	76,560	0	48,800

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

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,621,053	12,963,051	21,564,394	58,715	126,673	2,028,780	63,000	0	0
	Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
	Increment Value	31,574,453	12,194,811	21,266,034	58,715	125,673	2,028,780	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	31,574,453	12,194,811	21,266,034	58,715	125,673	2,028,780	42,000	0	0

**160.11 GLENDORA CRA - R.P. # 4**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,488,005	1,412,301	5,969,704	0	106,000	0	0	0	0
	Base Value	789,000	789,000	0	0	0	0	0	0	0
	Increment Value	6,699,005	623,301	5,969,704	0	106,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	6,699,005	623,301	5,969,704	0	106,000	0	0	0	0

**160.13 GLENDORA CRA - R.P. # 5**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,306,455	80,195,224	68,647,304	0	10,470	224,543	322,000	0	0
	Base Value	123,253,566	59,231,508	59,159,782	2,699,015	2,719,312	235,451	320,600	0	0
	Increment Value	25,052,889	20,963,716	9,487,522	-2,699,015	-2,708,842	-10,908	1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.13 Total	Increment Value	25,052,889	20,963,716	9,487,522	-2,699,015	-2,708,842	-10,908	1,400	0	0

**160.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	947,406,544	424,586,184	562,145,628	1,115,166	2,643,411	40,696,642	2,313,403	0	73,800
	Base Value	165,820,555	77,772,685	77,482,776	3,131,035	8,388,452	278,350	676,043	0	0
	Increment Value	781,585,989	346,813,499	484,662,852	-2,015,869	-5,745,041	40,418,292	1,637,360	0	73,800
Escapes	Increment Value	2,215,400	7,778,354	-5,562,954	0	0	0	0	0	0
Total	Increment Value	783,801,389	354,591,853	479,099,898	-2,015,869	-5,745,041	40,418,292	1,637,360	0	73,800

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**163.01 HAWAIIAN GARDENS CRA - PROJECT # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	638,408,300	334,779,852	332,478,144	0	2,282,279	24,767,072	6,289,903	0	75,000
	Base Value	40,990,103	21,504,896	24,165,844	13,400	581,274	1,020,354	4,254,957	0	0
	Increment Value	597,418,197	313,274,956	308,312,300	-13,400	1,701,005	23,746,718	2,034,946	0	75,000
Escapes	Increment Value	1,435,555	941,373	502,500	0	0	10,226	-1,908	0	0
ACCT 163.01 Total	Increment Value	598,853,752	314,216,329	308,814,800	-13,400	1,701,005	23,756,944	2,033,038	0	75,000

**163.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	638,408,300	334,779,852	332,478,144	0	2,282,279	24,767,072	6,289,903	0	75,000
	Base Value	40,990,103	21,504,896	24,165,844	13,400	581,274	1,020,354	4,254,957	0	0
	Increment Value	597,418,197	313,274,956	308,312,300	-13,400	1,701,005	23,746,718	2,034,946	0	75,000
Escapes	Increment Value	1,435,555	941,373	502,500	0	0	10,226	-1,908	0	0
Total	Increment Value	598,853,752	314,216,329	308,814,800	-13,400	1,701,005	23,756,944	2,033,038	0	75,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
 Report Date 07/24/2014

**164.03 HAWTHORNE CRA - PLAZA**

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	76,792,642	30,867,848	45,924,794	0	0	0	0	0	0
	Base Value	3,630,156	1,678,128	1,776,008	0	661,500	485,480	0	0	0
	Increment Value	73,162,486	29,189,720	44,148,786	0	-661,500	-485,480	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.03 Total	Increment Value	73,162,486	29,189,720	44,148,786	0	-661,500	-485,480	0	0	0

**164.04 HAWTHORNE CRA - RP# 2**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,215,938,642	654,121,766	577,391,872	3,604,948	3,567,907	20,166,367	2,505,754	12,170	63,560
	Base Value	262,672,130	128,852,141	149,894,514	3,161,668	7,933,976	26,321,498	848,671	0	0
	Increment Value	953,266,512	525,269,625	427,497,358	443,280	-4,366,069	-6,155,131	1,657,083	12,170	63,560
Escapes	Increment Value	1,212,680	972,064	146,516	87,100	0	0	-7,000	0	0
ACCT 164.04 Total	Increment Value	954,479,192	526,241,689	427,643,874	530,380	-4,366,069	-6,155,131	1,650,083	12,170	63,560

**164.06 HAWTHORNE CRA - RP#2 AMEND #3**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	242,123,046	158,221,956	84,836,290	0	0	0	935,200	0	0
	Base Value	12,552,723	12,507,021	29,064	16,638	0	0	0	0	0
	Increment Value	229,570,323	145,714,935	84,807,226	-16,638	0	0	935,200	0	0
Escapes	Increment Value	65,916,851	1,245,997	64,670,854	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	295,487,174	146,960,932	149,478,080	-16,638	0	0	935,200	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**164.00 AGENCY TOTAL**

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	1,534,854,330	843,211,570	708,152,956	3,604,948	3,567,907	20,166,367	3,440,954	12,170	63,560
	Base Value	278,855,009	143,037,290	151,699,586	3,178,306	8,595,476	26,806,978	848,671	0	0
	Increment Value	1,255,999,321	700,174,280	556,453,370	426,642	-5,027,569	-6,640,611	2,592,283	12,170	63,560
Escapes	Increment Value	67,129,531	2,218,061	64,817,370	87,100	0	0	-7,000	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,323,128,852</b>	<b>702,392,341</b>	<b>621,270,740</b>	<b>513,742</b>	<b>-5,027,569</b>	<b>-6,640,611</b>	<b>2,585,283</b>	<b>12,170</b>	<b>63,560</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**172.02 HUNTINGTON PARK CRA - CBD**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	326,601,775	134,854,533	236,977,814	81,184	132,744	44,576,500	868,000	0	0
	Base Value	<u>28,356,948</u>	<u>13,668,393</u>	<u>15,753,743</u>	<u>0</u>	<u>620,872</u>	<u>1,590,060</u>	<u>96,000</u>	<u>0</u>	<u>0</u>
	Increment Value	298,244,827	121,186,140	221,224,071	81,184	-488,128	42,986,440	772,000	0	0
Escapes	Increment Value	759,806	221,679	531,127	0	0	0	-7,000	0	0
ACCT 172.02 Total	Increment Value	299,004,633	121,407,819	221,755,198	81,184	-488,128	42,986,440	765,000	0	0

**172.03 HUNTINGTON PARK CRA - INDUSTRIAL**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,026,166	104,791,792	106,374,354	1,357,452	733,560	27,188,992	42,000	0	0
	Base Value	<u>23,584,544</u>	<u>8,560,003</u>	<u>9,687,967</u>	<u>1,524,963</u>	<u>3,907,438</u>	<u>48,118</u>	<u>47,709</u>	<u>0</u>	<u>0</u>
	Increment Value	162,441,622	96,231,789	96,686,387	-167,511	-3,173,878	27,140,874	-5,709	0	0
Escapes	Increment Value	1,137,450	0	1,137,450	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	163,579,072	96,231,789	97,823,837	-167,511	-3,173,878	27,140,874	-5,709	0	0

**172.04 HUNTINGTON PARK CRA - NORTH**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	450,426,142	211,372,085	253,117,773	535,319	648,422	12,739,869	2,482,588	0	25,000
	Base Value	<u>82,443,791</u>	<u>22,885,266</u>	<u>25,373,420</u>	<u>6,458,089</u>	<u>29,758,926</u>	<u>504,968</u>	<u>1,526,942</u>	<u>0</u>	<u>0</u>
	Increment Value	367,982,351	188,486,819	227,744,353	-5,922,770	-29,110,504	12,234,901	955,646	0	25,000
Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
ACCT 172.04 Total	Increment Value	367,987,951	188,486,819	227,744,353	-5,922,770	-29,110,504	12,234,901	950,046	0	25,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**172.05 HUNTINGTON PARK CRA - SANTA FE**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	216,012,007	108,808,082	110,359,593	0	106,265	1,758,839	1,503,094	0	0
	Base Value	<u>47,029,501</u>	<u>21,483,681</u>	<u>27,673,562</u>	<u>96,979</u>	<u>182,657</u>	<u>462,354</u>	<u>1,945,024</u>	<u>0</u>	<u>0</u>
	Increment Value	168,982,506	87,324,401	82,686,031	-96,979	-76,392	1,296,485	-441,930	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	168,982,506	87,324,401	82,686,031	-96,979	-76,392	1,296,485	-441,930	0	0

**172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD**

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	495,486,295	255,254,569	262,760,921	725,649	1,149,975	20,711,469	3,559,850	0	133,500
	Base Value	<u>327,948,618</u>	<u>153,621,724</u>	<u>182,701,663</u>	<u>623,750</u>	<u>866,589</u>	<u>6,094,858</u>	<u>3,750,250</u>	<u>0</u>	<u>20,000</u>
	Increment Value	167,537,677	101,632,845	80,059,258	101,899	283,386	14,616,611	-190,400	0	113,500
Escapes	Increment Value	-2,446,863	-1,811,133	-718,330	0	0	0	-82,600	0	0
ACCT 172.06 Total	Increment Value	165,090,814	99,821,712	79,340,928	101,899	283,386	14,616,611	-273,000	0	113,500

**172.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,674,552,385	815,081,061	969,590,455	2,699,604	2,770,966	106,975,669	8,455,532	0	158,500
	Base Value	<u>509,363,402</u>	<u>220,219,067</u>	<u>261,190,355</u>	<u>8,703,781</u>	<u>35,336,482</u>	<u>8,700,358</u>	<u>7,365,925</u>	<u>0</u>	<u>20,000</u>
	Increment Value	1,165,188,983	594,861,994	708,400,100	-6,004,177	-32,565,516	98,275,311	1,089,607	0	138,500
Escapes	Increment Value	-544,007	-1,589,454	950,247	0	0	0	-95,200	0	0
Total	Increment Value	1,164,644,976	593,272,540	709,350,347	-6,004,177	-32,565,516	98,275,311	994,407	0	138,500

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

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

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,580,745,049	1,464,030,188	2,005,311,394	74,493,912	44,719,291	7,767,736	42,000	0	0
	Base Value	201,798,667	72,654,502	70,751,641	9,181,896	52,586,539	3,375,911	0	0	0
	Increment Value	3,378,946,382	1,391,375,686	1,934,559,753	65,312,016	-7,867,248	4,391,825	42,000	0	0
Escapes	Increment Value	9,234,521	4,384,850	4,827,198	0	0	-22,473	0	0	0
ACCT 174.02 Total	Increment Value	3,388,180,903	1,395,760,536	1,939,386,951	65,312,016	-7,867,248	4,369,352	42,000	0	0

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

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,000,057,367	309,014,893	688,542,808	1,217,824	1,281,842	0	0	0	0
	Base Value	42,328,261	28,420,749	10,235,841	0	3,716,744	38,073	7,000	0	0
	Increment Value	957,729,106	280,594,144	678,306,967	1,217,824	-2,434,902	-38,073	-7,000	0	0
Escapes	Increment Value	285,355	377,675	-92,320	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	958,014,461	280,971,819	678,214,647	1,217,824	-2,434,902	-38,073	-7,000	0	0

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

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	504,045,710	212,917,762	281,998,908	7,972,718	7,573,401	5,810,079	7,000	300,000	300,000
	Base Value	42,776,994	17,748,820	17,581,979	0	7,467,195	0	21,000	0	0
	Increment Value	461,268,716	195,168,942	264,416,929	7,972,718	106,206	5,810,079	-14,000	300,000	300,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	461,268,716	195,168,942	264,416,929	7,972,718	106,206	5,810,079	-14,000	300,000	300,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**174.06 INDUSTRY CRA - CIVIC RECR IND'L RP #4**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,367,423	23,558,990	8,808,433	0	0	0	0	0	0
	Base Value	24,062,471	17,643,379	6,306,741	0	112,351	0	0	0	0
	Increment Value	8,304,952	5,915,611	2,501,692	0	-112,351	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.06 Total	Increment Value	8,304,952	5,915,611	2,501,692	0	-112,351	0	0	0	0

**174.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,117,215,549	2,009,521,833	2,984,661,543	83,684,454	53,574,534	13,577,815	49,000	300,000	300,000
	Base Value	310,966,393	136,467,450	104,876,202	9,181,896	63,882,829	3,413,984	28,000	0	0
	Increment Value	4,806,249,156	1,873,054,383	2,879,785,341	74,502,558	-10,308,295	10,163,831	21,000	300,000	300,000
Escapes	Increment Value	9,519,876	4,762,525	4,734,878	0	0	-22,473	0	0	0
Total	Increment Value	4,815,769,032	1,877,816,908	2,884,520,219	74,502,558	-10,308,295	10,141,358	21,000	300,000	300,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
 Report Date 07/24/2014

**176.02 INGLEWOOD CRA - IN TOWN**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	124,752,006	98,576,155	80,379,210	176,414	1,032,430	55,239,303	56,000	0	116,900
	Base Value	23,293,442	13,127,276	9,798,782	0	584,484	141,100	76,000	0	0
	Increment Value	101,458,564	85,448,879	70,580,428	176,414	447,946	55,098,203	-20,000	0	116,900
Escapes	Increment Value	637,223	435,496	201,727	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	102,095,787	85,884,375	70,782,155	176,414	447,946	55,098,203	-20,000	0	116,900

**176.03 INGLEWOOD CRA - LA CIENEGA**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,915,168	11,641,720	34,273,448	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	44,997,068	11,067,520	33,961,308	0	-40,760	0	-9,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	44,997,068	11,067,520	33,961,308	0	-40,760	0	-9,000	0	0

**176.04 INGLEWOOD CRA - NORTH IND'L**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,769,305	61,708,525	72,039,141	0	360	14,551,721	427,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
	Increment Value	109,549,685	58,527,985	68,912,041	0	-2,920,620	14,551,721	418,000	0	0
Escapes	Increment Value	91,582	0	91,582	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	109,641,267	58,527,985	69,003,623	0	-2,920,620	14,551,721	418,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	323,040,910	168,785,615	162,002,908	3,988,173	3,592,768	13,686,354	1,642,200	0	0
	Base Value	<u>30,049,120</u>	<u>15,468,980</u>	<u>22,904,620</u>	<u>0</u>	<u>1,464,500</u>	<u>9,399,580</u>	<u>389,400</u>	<u>0</u>	<u>0</u>
	Increment Value	292,991,790	153,316,635	139,098,288	3,988,173	2,128,268	4,286,774	1,252,800	0	0
Escapes	Increment Value	10,257,082	412,420	10,682,043	0	0	844,381	-7,000	0	0
ACCT 176.05 Total	Increment Value	303,248,872	153,729,055	149,780,331	3,988,173	2,128,268	5,131,155	1,245,800	0	0

**176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	765,545,250	433,806,288	334,312,908	1,173,023	1,008,433	1,389,802	3,365,600	0	0
	Base Value	<u>63,203,247</u>	<u>32,809,757</u>	<u>30,129,350</u>	<u>386,200</u>	<u>106,680</u>	<u>0</u>	<u>228,740</u>	<u>0</u>	<u>0</u>
	Increment Value	702,342,003	400,996,531	304,183,558	786,823	901,753	1,389,802	3,136,860	0	0
Escapes	Increment Value	708,130	420,966	266,164	0	0	0	-21,000	0	0
ACCT 176.06 Total	Increment Value	703,050,133	401,417,497	304,449,722	786,823	901,753	1,389,802	3,115,860	0	0

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,475,628	95,213,887	71,284,567	508,195	1,468,979	0	0	0	0
	Base Value	<u>16,153,562</u>	<u>7,416,803</u>	<u>8,861,044</u>	<u>79,700</u>	<u>189,485</u>	<u>138,300</u>	<u>255,170</u>	<u>0</u>	<u>0</u>
	Increment Value	152,322,066	87,797,084	62,423,523	428,495	1,279,494	-138,300	-255,170	0	0
Escapes	Increment Value	1,883,022	2,501,009	-617,987	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	154,205,088	90,298,093	61,805,536	428,495	1,279,494	-138,300	-255,170	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

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**176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,674,036	114,267,346	95,616,972	4,916	57,206	1,653,527	618,877	0	0
	Base Value	87,097,553	48,821,941	38,893,883	17,378	46,750	137,472	544,927	0	0
	Increment Value	120,576,483	65,445,405	56,723,089	-12,462	10,456	1,516,055	73,950	0	0
Escapes	Increment Value	1,473,943	1,399,959	17,984	0	0	0	-56,000	0	0
ACCT 176.08 Total	Increment Value	122,050,426	66,845,364	56,741,073	-12,462	10,456	1,516,055	17,950	0	0

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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	100,146,305	68,518,108	41,220,084	0	10,155	9,462,042	140,000	0	0
	Base Value	63,427,647	35,533,263	27,037,675	572,157	735,411	324,859	126,000	0	0
	Increment Value	36,718,658	32,984,845	14,182,409	-572,157	-725,256	9,137,183	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	36,718,658	32,984,845	14,182,409	-572,157	-725,256	9,137,183	14,000	0	0

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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	302,154,621	194,873,053	127,480,974	60,236	365,190	19,809,832	805,000	0	10,000
	Base Value	169,684,775	96,018,111	81,921,191	33,701	376,153	7,771,381	868,000	0	25,000
	Increment Value	132,469,846	98,854,942	45,559,783	26,535	-10,963	12,038,451	-63,000	0	-15,000
Escapes	Increment Value	1,162,404	-30,000	-22,325	0	0	-1,214,729	0	0	0
ACCT 176.10 Total	Increment Value	133,632,250	98,824,942	45,537,458	26,535	-10,963	10,823,722	-63,000	0	-15,000



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	223,137,393	128,151,696	97,365,863	154,452	34,705	2,562,323	7,000	0	0
	Base Value	115,814,469	63,232,499	51,556,902	419,133	612,935	0	7,000	0	0
	Increment Value	107,322,924	64,919,197	45,808,961	-264,681	-578,230	2,562,323	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	107,322,924	64,919,197	45,808,961	-264,681	-578,230	2,562,323	0	0	0

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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,616,147	3,080,933	1,535,214	0	0	0	0	0	0
	Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
	Increment Value	1,781,403	1,504,663	276,740	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	1,781,403	1,504,663	276,740	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	2,384,226,769	1,378,623,326	1,117,511,289	6,065,409	7,570,226	118,354,904	7,061,677	0	126,900
	Base Value	581,696,279	317,759,640	275,801,161	1,508,269	7,078,138	17,912,692	2,513,237	0	25,000
	Increment Value	1,802,530,490	1,060,863,686	841,710,128	4,557,140	492,088	100,442,212	4,548,440	0	101,900
Escapes	Increment Value	16,213,386	5,139,850	10,619,188	0	0	-370,348	-84,000	0	0
Total	Increment Value	1,818,743,876	1,066,003,536	852,329,316	4,557,140	492,088	100,071,864	4,464,440	0	101,900

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**177.02 IRWINDALE CRA - PARQUE NORTE**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,738,381	701,300	1,051,081	0	0	0	14,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	1,738,381	701,300	1,051,081	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	1,738,381	701,300	1,051,081	0	0	0	14,000	0	0

**177.04 IRWINDALE CRA - INDUSTRIAL**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,733,050,254	778,952,346	695,392,847	226,385,055	82,487,012	48,863,963	441,000	649,837	212,206
	Base Value	101,039,500	43,708,615	12,866,668	16,542,700	28,308,468	381,351	5,600	0	0
	Increment Value	1,632,010,754	735,243,731	682,526,179	209,842,355	54,178,544	48,482,612	435,400	649,837	212,206
Escapes	Increment Value	34,054,620	124,000	44,465,620	0	0	10,535,000	0	0	0
ACCT 177.04 Total	Increment Value	1,666,065,374	735,367,731	726,991,799	209,842,355	54,178,544	59,017,612	435,400	649,837	212,206

**177.05 IRWINDALE CRA - NORA FRAIJO**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,566,329	591,217	1,038,112	0	0	0	63,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
	Increment Value	1,489,579	514,467	1,038,112	0	0	0	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.05 Total	Increment Value	1,489,579	514,467	1,038,112	0	0	0	63,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**177.00 AGENCY TOTAL**

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	1,736,354,964	780,244,863	697,482,040	226,385,055	82,487,012	48,863,963	518,000	649,837	212,206
	Base Value	101,116,250	43,785,365	12,866,668	16,542,700	28,308,468	381,351	5,600	0	0
	Increment Value	1,635,238,714	736,459,498	684,615,372	209,842,355	54,178,544	48,482,612	512,400	649,837	212,206
Escapes	Increment Value	34,054,620	124,000	44,465,620	0	0	10,535,000	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,669,293,334</b>	<b>736,583,498</b>	<b>729,080,992</b>	<b>209,842,355</b>	<b>54,178,544</b>	<b>59,017,612</b>	<b>512,400</b>	<b>649,837</b>	<b>212,206</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**178.03 LA PUENTE CRA - R. P. #1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	257,000,706	133,275,984	125,294,900	84,339	84,730	1,523,247	196,000	0	20,000
	Base Value	159,304,116	82,043,865	77,951,875	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	97,696,590	51,232,119	47,343,025	-462,684	-60,129	299,741	56,000	0	0
Escapes	Increment Value	1,827,767	-685,036	2,512,803	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	99,524,357	50,547,083	49,855,828	-462,684	-60,129	299,741	56,000	0	0

**178.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	257,000,706	133,275,984	125,294,900	84,339	84,730	1,523,247	196,000	0	20,000
	Base Value	159,304,116	82,043,865	77,951,875	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	97,696,590	51,232,119	47,343,025	-462,684	-60,129	299,741	56,000	0	0
Escapes	Increment Value	1,827,767	-685,036	2,512,803	0	0	0	0	0	0
Total	Increment Value	99,524,357	50,547,083	49,855,828	-462,684	-60,129	299,741	56,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**179.02 LAKEWOOD CRA - TOWN CENTER**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	623,145,385	234,497,320	389,477,919	90,420	52,080	909,354	63,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	573,644,306	208,678,920	365,972,699	90,420	-125,379	909,354	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	573,644,306	208,678,920	365,972,699	90,420	-125,379	909,354	63,000	0	0

**179.03 LAKEWOOD CRA - R.P. # 2**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	271,517,016	151,867,599	152,320,928	1,066,900	772,257	33,441,668	945,000	24,800	99,200
	Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
	Increment Value	216,673,593	122,584,400	128,241,264	470,216	-3,127,164	30,426,123	945,000	24,800	99,200
Escapes	Increment Value	168,387	0	168,387	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	216,841,980	122,584,400	128,409,651	470,216	-3,127,164	30,426,123	945,000	24,800	99,200

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

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	262,152,365	142,856,625	116,719,163	1,186,155	1,390,422	0	0	0	0
	Base Value	120,173,573	65,131,111	53,345,056	764,208	933,198	0	0	0	0
	Increment Value	141,978,792	77,725,514	63,374,107	421,947	457,224	0	0	0	0
Escapes	Increment Value	1,005,855	2,318,009	-1,312,154	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	142,984,647	80,043,523	62,061,953	421,947	457,224	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

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**179.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,156,814,766	529,221,544	658,518,010	2,343,475	2,214,759	34,351,022	1,008,000	24,800	99,200
	Base Value	224,518,075	120,232,710	100,929,940	1,360,892	5,010,078	3,015,545	0	0	0
	Increment Value	932,296,691	408,988,834	557,588,070	982,583	-2,795,319	31,335,477	1,008,000	24,800	99,200
Escapes	Increment Value	1,174,242	2,318,009	-1,143,767	0	0	0	0	0	0
Total	Increment Value	933,470,933	411,306,843	556,444,303	982,583	-2,795,319	31,335,477	1,008,000	24,800	99,200

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**180.02 LA VERNE CRA - CENTRAL**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	564,479,870	292,769,754	332,883,839	8,626,891	23,441,228	69,693,899	4,921,185	4,489,000	14,137,758
	Base Value	45,005,748	21,062,141	27,785,652	2,706,208	5,840,289	7,726,864	2,832,878	0	1,828,800
	Increment Value	519,474,122	271,707,613	305,098,187	5,920,683	17,600,939	61,967,035	2,088,307	4,489,000	12,308,958
Escapes	Increment Value	166,132	0	6,641,517	0	51,615	6,527,000	0	0	0
ACCT 180.02 Total	Increment Value	519,640,254	271,707,613	311,739,704	5,920,683	17,652,554	68,494,035	2,088,307	4,489,000	12,308,958

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

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	502,392,198	241,911,306	283,292,901	110,600	377,850	16,874,059	6,001,800	110,600	314,000
	Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
	Increment Value	427,729,967	220,358,826	219,851,484	104,600	255,671	13,579,814	-1,159,200	110,600	309,400
Escapes	Increment Value	10,322	0	10,322	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	427,740,289	220,358,826	219,861,806	104,600	255,671	13,579,814	-1,159,200	110,600	309,400

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

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,071,203	47,669,561	73,657,598	0	0	7,227,956	28,000	0	0
	Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
	Increment Value	67,205,056	27,637,527	46,816,485	0	0	7,227,956	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	67,205,056	27,637,527	46,816,485	0	0	7,227,956	21,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

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**180.00 AGENCY TOTAL**

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	1,180,943,271	582,350,621	689,834,338	8,737,491	23,819,078	93,795,914	10,950,985	4,599,600	14,451,758
	Base Value	166,534,126	62,646,655	118,068,182	2,712,208	5,962,468	11,021,109	10,000,878	0	1,833,400
	Increment Value	1,014,409,145	519,703,966	571,766,156	6,025,283	17,856,610	82,774,805	950,107	4,599,600	12,618,358
Escapes	Increment Value	176,454	0	6,651,839	0	51,615	6,527,000	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,014,585,599</b>	<b>519,703,966</b>	<b>578,417,995</b>	<b>6,025,283</b>	<b>17,908,225</b>	<b>89,301,805</b>	<b>950,107</b>	<b>4,599,600</b>	<b>12,618,358</b>



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
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**181.02 LAWDALE CRA - ECONOMIC R.P.**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	976,065,583	559,441,401	423,755,456	1,342,041	706,451	2,596,084	6,563,682	0	20,000
	Base Value	484,550,410	251,915,238	239,230,386	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	491,515,173	307,526,163	184,525,070	808,341	-121,510	1,339,869	-136,978	0	20,000
Escapes	Increment Value	440,509	150,973	261,536	0	0	0	-28,000	0	0
ACCT 181.02 Total	Increment Value	491,955,682	307,677,136	184,786,606	808,341	-121,510	1,339,869	-164,978	0	20,000

**181.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	976,065,583	559,441,401	423,755,456	1,342,041	706,451	2,596,084	6,563,682	0	20,000
	Base Value	484,550,410	251,915,238	239,230,386	533,700	827,961	1,256,215	6,700,660	0	0
	Increment Value	491,515,173	307,526,163	184,525,070	808,341	-121,510	1,339,869	-136,978	0	20,000
Escapes	Increment Value	440,509	150,973	261,536	0	0	0	-28,000	0	0
Total	Increment Value	491,955,682	307,677,136	184,786,606	808,341	-121,510	1,339,869	-164,978	0	20,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

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

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	620,958,377	293,131,490	326,528,292	878,187	1,449,408	0	1,029,000	0	0
	Base Value	21,795,666	14,103,006	6,380,900	0	1,311,760	0	0	0	0
	Increment Value	599,162,711	279,028,484	320,147,392	878,187	137,648	0	1,029,000	0	0
Escapes	Increment Value	2,587,890	2,574,000	13,890	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	601,750,601	281,602,484	320,161,282	878,187	137,648	0	1,029,000	0	0

**182.03 LA MIRADA CRA - VALLEY VIEW**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,845,414	20,761,911	29,425,851	326,680	330,972	0	0	0	0
	Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
	Increment Value	48,875,904	19,084,801	29,133,451	326,680	330,972	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	48,875,904	19,084,801	29,133,451	326,680	330,972	0	0	0	0

**182.04 LA MIRADA CRA - BCH BLVD**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	326,549,266	167,962,804	177,974,502	0	0	16,750,440	2,637,600	0	0
	Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
	Increment Value	325,078,466	166,776,404	177,690,102	0	0	16,750,440	2,637,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	325,078,466	166,776,404	177,690,102	0	0	16,750,440	2,637,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

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

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	607,863,765	327,544,419	278,692,604	971,622	1,018,524	363,404	0	0	0
	Base Value	<u>217,401,994</u>	<u>69,978,294</u>	<u>122,182,124</u>	<u>17,614,463</u>	<u>7,627,113</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	390,461,771	257,566,125	156,510,480	-16,642,841	-6,608,589	363,404	0	0	0
Escapes	Increment Value	1,935,710	4,698,000	-2,762,290	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	392,397,481	262,264,125	153,748,190	-16,642,841	-6,608,589	363,404	0	0	0

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

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	248,253,852	155,551,293	105,759,875	0	69,955	8,828,071	4,239,200	0	60,000
	Base Value	<u>164,469,636</u>	<u>93,123,781</u>	<u>82,806,051</u>	<u>140,832</u>	<u>215,766</u>	<u>7,384,794</u>	<u>4,382,000</u>	<u>0</u>	<u>50,000</u>
	Increment Value	83,784,216	62,427,512	22,953,824	-140,832	-145,811	1,443,277	-142,800	0	10,000
Escapes	Increment Value	5,508	0	5,508	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	83,789,724	62,427,512	22,959,332	-140,832	-145,811	1,443,277	-142,800	0	10,000

**182.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,854,470,674	964,951,917	918,381,124	2,176,489	2,868,859	25,941,915	7,905,800	0	60,000
	Base Value	<u>407,107,606</u>	<u>180,068,591</u>	<u>211,945,875</u>	<u>17,755,295</u>	<u>9,154,639</u>	<u>7,384,794</u>	<u>4,382,000</u>	<u>0</u>	<u>50,000</u>
	Increment Value	1,447,363,068	784,883,326	706,435,249	-15,578,806	-6,285,780	18,557,121	3,523,800	0	10,000
Escapes	Increment Value	4,529,108	7,272,000	-2,742,892	0	0	0	0	0	0
Total	Increment Value	1,451,892,176	792,155,326	703,692,357	-15,578,806	-6,285,780	18,557,121	3,523,800	0	10,000

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**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**184.02 LONG BEACH CRA - WEST BEACH**

**Base Year: 1963 - 1964**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,007,992	44,847,334	110,160,658	0	0	0	0	0	0
	Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0	0
	Increment Value	151,414,134	43,334,654	108,118,298	0	-42,818	-4,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	151,414,134	43,334,654	108,118,298	0	-42,818	-4,000	0	0	0

**184.03 LONG BEACH CRA - POLY HIGH**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	100,080,871	69,828,434	33,548,100	10,868	47,667	3,060,198	294,000	0	0
	Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
	Increment Value	95,093,242	67,140,542	30,967,783	10,868	447	2,831,398	195,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	95,093,242	67,140,542	30,967,783	10,868	447	2,831,398	195,000	0	0

**184.04 LONG BEACH CRA - DOWNTOWN**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,052,277,642	584,796,394	1,605,311,143	1,395,724	9,552,100	139,123,028	4,816,000	0	4,838,691
	Base Value	97,630,678	52,499,137	44,789,439	3,321,146	3,926,664	5,768,564	1,137,144	0	0
	Increment Value	1,954,646,964	532,297,257	1,560,521,704	-1,925,422	5,625,436	133,354,464	3,678,856	0	4,838,691
Escapes	Increment Value	58,321,240	1,013,257	57,300,983	0	0	0	-7,000	0	0
ACCT 184.04 Total	Increment Value	2,012,968,204	533,310,514	1,617,822,687	-1,925,422	5,625,436	133,354,464	3,671,856	0	4,838,691

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**

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

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,386,312,647	736,324,424	525,677,310	123,989,585	703,190	381,862	0	0	0
	Base Value	109,543,910	72,345,542	15,720,633	6,828,014	14,950,361	49,642	250,998	0	0
	Increment Value	1,276,768,737	663,978,882	509,956,677	117,161,571	-14,247,171	332,220	-250,998	0	0
Escapes	Increment Value	41,885,201	10,861,156	1,024,045	30,000,000	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,318,653,938	674,840,038	510,980,722	147,161,571	-14,247,171	332,220	-250,998	0	0

**184.06 LONG BEACH CRA - LOS ALTOS**

**Base Year: 1991 - 1992**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,829,799	56,591,864	48,038,453	199,482	0	0	0	0	0
	Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
	Increment Value	69,709,004	45,208,633	24,362,795	137,576	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	69,709,004	45,208,633	24,362,795	137,576	0	0	0	0	0

**184.09 LONG BEACH CRA - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,211,859,923	4,417,838,619	2,898,821,456	58,281,668	30,417,825	140,427,091	50,593,854	605,000	1,873,700
	Base Value	2,636,135,568	1,278,818,696	1,368,987,862	39,483,420	23,734,372	17,025,635	57,572,467	32,800	257,880
	Increment Value	4,575,724,355	3,139,019,923	1,529,833,594	18,798,248	6,683,453	123,401,456	-6,978,613	572,200	1,615,820
Escapes	Increment Value	1,213,888,539	1,608,951,723	-395,184,184	0	30,000	0	-91,000	0	0
ACCT 184.09 Total	Increment Value	5,789,612,894	4,747,971,646	1,134,649,410	18,798,248	6,713,453	123,401,456	-7,069,613	572,200	1,615,820

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**Base Type: Frozen Base (Actual)**

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

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,787,403,399	2,030,836,305	2,445,100,076	56,532,613	88,765,916	671,718,992	22,176,939	54,767,200	85,168,380
	Base Value	<u>1,734,217,526</u>	<u>811,851,919</u>	<u>1,200,816,421</u>	<u>48,236,528</u>	<u>82,304,308</u>	<u>267,051,057</u>	<u>21,013,843</u>	<u>43,469,100</u>	<u>77,457,650</u>
	Increment Value	2,053,185,873	1,218,984,386	1,244,283,655	8,296,085	6,461,608	404,667,935	1,163,096	11,298,100	7,710,730
Escapes	Increment Value	57,677,081	10,072,242	52,174,785	0	0	4,597,946	-28,000	0	0
ACCT 184.10 Total	Increment Value	2,110,862,954	1,229,056,628	1,296,458,440	8,296,085	6,461,608	409,265,881	1,135,096	11,298,100	7,710,730

**184.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,797,772,273	7,941,063,374	7,666,657,196	240,409,940	129,486,698	954,711,171	77,880,793	55,372,200	91,880,771
	Base Value	<u>4,621,229,964</u>	<u>2,231,099,097</u>	<u>2,658,612,690</u>	<u>97,931,014</u>	<u>125,005,743</u>	<u>290,127,698</u>	<u>80,073,452</u>	<u>43,501,900</u>	<u>77,715,530</u>
	Increment Value	10,176,542,309	5,709,964,277	5,008,044,506	142,478,926	4,480,955	664,583,473	-2,192,659	11,870,300	14,165,241
Escapes	Increment Value	1,371,772,061	1,630,898,378	-284,684,371	30,000,000	30,000	4,597,946	-126,000	0	0
Total	Increment Value	11,548,314,370	7,340,862,655	4,723,360,135	172,478,926	4,510,955	669,181,419	-2,318,659	11,870,300	14,165,241

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**Base Type: Frozen Base (Actual)**

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**186.02 LANCASTER CRA - CBD**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,878,555	54,925,927	137,871,483	2,196	70,767	56,928,818	28,000	0	35,000
	Base Value	42,913,110	22,351,748	19,582,162	365,854	759,863	10,700	135,817	0	0
	Increment Value	92,965,445	32,574,179	118,289,321	-363,658	-689,096	56,918,118	-107,817	0	35,000
Escapes	Increment Value	342,930	138,609	203,700	0	0	0	-621	0	0
ACCT 186.02 Total	Increment Value	93,308,375	32,712,788	118,493,021	-363,658	-689,096	56,918,118	-108,438	0	35,000

**186.03 LANCASTER CRA - FOX FIELD**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,868,506	55,810,583	126,640,973	50,000	150,000	5,583,050	0	50,000	150,000
	Base Value	13,146,734	11,914,335	2,159,811	0	24,000	951,412	0	0	0
	Increment Value	163,721,772	43,896,248	124,481,162	50,000	126,000	4,631,638	0	50,000	150,000
Escapes	Increment Value	340,440	340,440	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	164,062,212	44,236,688	124,481,162	50,000	126,000	4,631,638	0	50,000	150,000

**186.04 LANCASTER CRA - AMARGOZA**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,286,734,361	429,418,044	895,865,152	3,938,665	5,050,639	41,777,600	5,685,539	0	75,000
	Base Value	87,217,421	56,393,894	29,485,852	897,350	1,051,236	456,911	154,000	0	0
	Increment Value	1,199,516,940	373,024,150	866,379,300	3,041,315	3,999,403	41,320,689	5,531,539	0	75,000
Escapes	Increment Value	2,763,394	530,958	2,204,436	0	0	0	-28,000	0	0
ACCT 186.04 Total	Increment Value	1,202,280,334	373,555,108	868,583,736	3,041,315	3,999,403	41,320,689	5,503,539	0	75,000

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**186.05 LANCASTER CRA - RESIDENTIAL**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,259,341	79,241,192	297,752,577	0	761,500	35,560,528	7,260,400	0	675,000
	Base Value	6,151,677	4,782,033	1,324,444	0	45,200	0	0	0	0
	Increment Value	328,107,664	74,459,159	296,428,133	0	716,300	35,560,528	7,260,400	0	675,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	328,107,664	74,459,159	296,428,133	0	716,300	35,560,528	7,260,400	0	675,000

**186.07 LANCASTER CRA - RP# 5**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,413,048,266	410,242,977	1,096,147,350	29,426	8,121,374	72,087,875	29,212,263	0	192,723
	Base Value	326,282,525	119,579,619	238,574,026	119,104	591,018	3,523,438	29,001,678	0	56,126
	Increment Value	1,086,765,741	290,663,358	857,573,324	-89,678	7,530,356	68,564,437	210,585	0	136,597
Escapes	Increment Value	11,358,076	8,321,422	11,810,020	0	0	8,858,244	-84,878	0	0
ACCT 186.07 Total	Increment Value	1,098,123,817	298,984,780	869,383,344	-89,678	7,530,356	77,422,681	125,707	0	136,597

**186.08 LANCASTER CRA - RP# 6**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,450,928,508	769,678,742	1,795,741,946	428,279	32,382,242	100,646,322	45,832,168	225,000	599,211
	Base Value	572,503,530	236,956,539	363,153,165	1,501,893	1,212,930	8,993,725	21,122,272	0	205,000
	Increment Value	1,878,424,978	532,722,203	1,432,588,781	-1,073,614	31,169,312	91,652,597	24,709,896	225,000	394,211
Escapes	Increment Value	965,004	-1,418,251	2,186,595	0	79,060	0	-117,600	0	0
ACCT 186.08 Total	Increment Value	1,879,389,982	531,303,952	1,434,775,376	-1,073,614	31,248,372	91,652,597	24,592,296	225,000	394,211



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**186.09 LANCASTER CRA - RP# 7**

**Base Year: 1992 - 1993**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,624,234	106,726,840	237,043,744	234,531	109,281	3,195,762	6,294,400	0	0
	Base Value	217,280,811	67,872,096	155,967,859	851,646	1,931,400	1,523,190	7,819,000	0	0
	Increment Value	117,343,423	38,854,744	81,075,885	-617,115	-1,822,119	1,672,572	-1,524,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.09 Total	Increment Value	117,343,423	38,854,744	81,075,885	-617,115	-1,822,119	1,672,572	-1,524,600	0	0

**186.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,132,341,771	1,906,044,305	4,587,063,225	4,683,097	46,645,803	315,779,955	94,312,770	275,000	1,726,934
	Base Value	1,265,495,808	519,850,264	810,247,319	3,735,847	5,615,647	15,459,376	58,232,767	0	261,126
	Increment Value	4,866,845,963	1,386,194,041	3,776,815,906	947,250	41,030,156	300,320,579	36,080,003	275,000	1,465,808
Escapes	Increment Value	15,769,844	7,913,178	16,404,751	0	79,060	8,858,244	-231,099	0	0
Total	Increment Value	4,882,615,807	1,394,107,219	3,793,220,657	947,250	41,109,216	309,178,823	35,848,904	275,000	1,465,808

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**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**188.03 L.A. CITY CRA - LITTLE TOKYO**

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	476,982,546	195,943,960	367,358,260	3,836,800	6,664,075	95,040,549	980,000	275,000	525,000
	Base Value	<u>26,061,595</u>	<u>13,010,539</u>	<u>11,925,838</u>	<u>39,366</u>	<u>1,755,452</u>	<u>669,600</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	450,920,951	182,933,421	355,432,422	3,797,434	4,908,623	94,370,949	980,000	275,000	525,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	450,920,951	182,933,421	355,432,422	3,797,434	4,908,623	94,370,949	980,000	275,000	525,000

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

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	294,917,686	202,136,706	124,430,473	0	136,980	29,690,083	2,048,200	0	48,190
	Base Value	<u>21,655,140</u>	<u>11,420,400</u>	<u>10,349,900</u>	<u>0</u>	<u>196,680</u>	<u>311,840</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	273,262,546	190,716,306	114,080,573	0	-59,700	29,378,243	2,048,200	0	48,190
Escapes	Increment Value	248,218	458,520	-210,302	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	273,510,764	191,174,826	113,870,271	0	-59,700	29,378,243	2,048,200	0	48,190

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

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,307,383	63,214,458	161,519,656	953,243	2,189,698	42,130,072	439,600	0	0
	Base Value	<u>4,583,910</u>	<u>1,158,235</u>	<u>3,417,904</u>	<u>0</u>	<u>103,391</u>	<u>95,620</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	180,723,473	62,056,223	158,101,752	953,243	2,086,307	42,034,452	439,600	0	0
Escapes	Increment Value	19,754	5,000,000	12,000,000	0	0	16,980,246	0	0	0
ACCT 188.05 Total	Increment Value	180,743,227	67,056,223	170,101,752	953,243	2,086,307	59,014,698	439,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	193,279,275	148,575,200	113,605,636	15,000	154,730	67,589,917	1,377,574	15,000	88,800
	Base Value	26,135,287	10,413,336	11,743,055	2,216,000	2,981,409	943,900	274,613	0	0
	Increment Value	167,143,988	138,161,864	101,862,581	-2,201,000	-2,826,679	66,646,017	1,102,961	15,000	88,800
Escapes	Increment Value	2,702,168	917,541	1,784,627	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	169,846,156	139,079,405	103,647,208	-2,201,000	-2,826,679	66,646,017	1,102,961	15,000	88,800

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

**Base Year: 1958 - 1959**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,305,556,538	690,612,512	2,892,099,120	3,922,973	4,035,513	277,238,743	1,412,600	3,922,973	2,539,264
	Base Value	22,118,766	12,731,339	8,850,586	0	604,361	67,520	0	0	0
	Increment Value	3,283,437,772	677,881,173	2,883,248,534	3,922,973	3,431,152	277,171,223	1,412,600	3,922,973	2,539,264
Escapes	Increment Value	4,815,000	3,358,500	1,456,500	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	3,288,252,772	681,239,673	2,884,705,034	3,922,973	3,431,152	277,171,223	1,412,600	3,922,973	2,539,264

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

**Base Year: 1965 - 1966**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,883,336	104,014,597	486,301,812	59,000	675,746	462,882,419	0	59,000	226,400
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	115,425,236	97,073,077	477,583,672	59,000	384,066	459,389,179	0	59,000	226,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	115,425,236	97,073,077	477,583,672	59,000	384,066	459,389,179	0	59,000	226,400

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**188.10 L.A. CITY CRA - WATTS**

**Base Year: 1968 - 1969**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,016,823	27,436,614	31,172,201	49,472	258,443	22,245,292	375,200	49,472	229,943
	Base Value	<u>7,773,064</u>	<u>3,563,059</u>	<u>4,409,685</u>	<u>0</u>	<u>477,900</u>	<u>677,580</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	28,243,759	23,873,555	26,762,516	49,472	-219,457	21,567,712	375,200	49,472	229,943
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
ACCT 188.10 Total	Increment Value	28,250,759	23,873,555	26,762,516	49,472	-219,457	21,567,712	368,200	49,472	229,943

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

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,129,052	182,436,002	203,200,337	0	73,140	9,744,627	5,805,800	0	30,000
	Base Value	<u>1,074,139</u>	<u>819,043</u>	<u>582,617</u>	<u>0</u>	<u>1,500</u>	<u>230,045</u>	<u>98,976</u>	<u>0</u>	<u>0</u>
	Increment Value	369,054,913	181,616,959	202,617,720	0	71,640	9,514,582	5,706,824	0	30,000
Escapes	Increment Value	189,586	225,303	-35,717	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	369,244,499	181,842,262	202,582,003	0	71,640	9,514,582	5,706,824	0	30,000

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

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,046,174	89,744,045	55,289,052	2,487	10,590	0	0	0	0
	Base Value	<u>8,988,764</u>	<u>5,193,585</u>	<u>2,629,275</u>	<u>0</u>	<u>1,185,480</u>	<u>19,576</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	136,057,410	84,550,460	52,659,777	2,487	-1,174,890	-19,576	0	0	0
Escapes	Increment Value	7,459,587	5,845,578	1,614,009	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	143,516,997	90,396,038	54,273,786	2,487	-1,174,890	-19,576	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**188.20 L.A. CITY CRA - CBD**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,887,156,396	1,588,396,960	5,483,837,118	17,602,284	33,608,032	219,948,798	1,796,200	2,935,000	11,608,000
	Base Value	<u>246,969,855</u>	<u>100,782,941</u>	<u>135,282,316</u>	<u>1,679,707</u>	<u>11,244,966</u>	<u>2,020,075</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,640,186,541	1,487,614,019	5,348,554,802	15,922,577	22,363,066	217,928,723	1,796,200	2,935,000	11,608,000
Escapes	Increment Value	59,673,020	7,532,367	50,935,526	0	1,205,127	0	0	0	0
ACCT 188.20 Total	Increment Value	6,699,859,561	1,495,146,386	5,399,490,328	15,922,577	23,568,193	217,928,723	1,796,200	2,935,000	11,608,000

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	385,621,819	236,400,157	174,984,688	47,619	552,393	25,369,380	899,778	4,000	89,880
	Base Value	<u>42,077,467</u>	<u>20,390,615</u>	<u>24,773,112</u>	<u>0</u>	<u>931,220</u>	<u>2,790,380</u>	<u>1,223,200</u>	<u>0</u>	<u>3,900</u>
	Increment Value	343,544,352	216,009,542	150,211,576	47,619	-378,827	22,579,000	-323,422	4,000	85,980
Escapes	Increment Value	1,977,477	0	1,977,477	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	345,521,829	216,009,542	152,189,053	47,619	-378,827	22,579,000	-323,422	4,000	85,980

**189.02 L.A. CITY CRA - NO. HOLLYWOOD**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,131,244,029	1,022,990,359	1,192,817,686	75,730	6,521,577	85,958,423	4,824,400	61,000	317,500
	Base Value	<u>117,798,258</u>	<u>58,057,480</u>	<u>63,765,801</u>	<u>626,440</u>	<u>4,310,645</u>	<u>3,290,260</u>	<u>5,647,848</u>	<u>0</u>	<u>24,000</u>
	Increment Value	2,013,445,771	964,932,879	1,129,051,885	-550,710	2,210,932	82,668,163	-823,448	61,000	293,500
Escapes	Increment Value	2,874,107	1,546,241	1,292,866	0	0	0	-35,000	0	0
ACCT 189.02 Total	Increment Value	2,016,319,878	966,479,120	1,130,344,751	-550,710	2,210,932	82,668,163	-858,448	61,000	293,500

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**189.03 L.A. CITY CRA - CHINATOWN**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	866,619,549	355,982,141	670,336,894	907,249	19,749,648	177,386,039	1,741,600	178,157	1,050,587
	Base Value	<u>88,817,733</u>	<u>54,137,905</u>	<u>43,013,838</u>	<u>637,440</u>	<u>1,476,860</u>	<u>8,838,969</u>	<u>1,609,341</u>	<u>0</u>	<u>0</u>
	Increment Value	777,801,816	301,844,236	627,323,056	269,809	18,272,788	168,547,070	132,259	178,157	1,050,587
Escapes	Increment Value	239,874	186,225	33,649	0	6,000	0	-14,000	0	0
ACCT 189.03 Total	Increment Value	778,041,690	302,030,461	627,356,705	269,809	18,278,788	168,547,070	118,259	178,157	1,050,587

**189.04 L.A. CITY CRA - ADAMS/NORMANDIE**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	441,477,762	334,484,144	232,697,716	9,133,252	1,734,198	123,496,426	3,105,816	8,533,881	1,435,425
	Base Value	<u>37,327,940</u>	<u>24,023,260</u>	<u>22,951,520</u>	<u>74,760</u>	<u>858,320</u>	<u>7,011,860</u>	<u>3,233,460</u>	<u>0</u>	<u>334,600</u>
	Increment Value	404,149,822	310,460,884	209,746,196	9,058,492	875,878	116,484,566	-127,644	8,533,881	1,100,825
Escapes	Increment Value	3,057,234	473,600	248,162	0	0	-2,310,472	-21,000	0	-4,000
ACCT 189.04 Total	Increment Value	407,207,056	310,934,484	209,994,358	9,058,492	875,878	114,174,094	-148,644	8,533,881	1,096,825

**189.05 L.A. CITY CRA - RODEO/LA CIENEGA**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	60,145,996	34,954,469	26,892,527	0	0	0	1,701,000	0	0
	Base Value	<u>2,016,285</u>	<u>1,018,755</u>	<u>997,530</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	58,129,711	33,935,714	25,894,997	0	0	0	1,701,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.05 Total	Increment Value	58,129,711	33,935,714	25,894,997	0	0	0	1,701,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**189.06 L.A. CITY CRA - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX** **Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	725,224,410	277,089,624	600,244,045	1,669,785	5,255,546	157,416,434	501,356	315,000	801,800
	Base Value	<u>68,493,235</u>	<u>32,585,369</u>	<u>47,514,935</u>	<u>906,608</u>	<u>1,324,204</u>	<u>13,229,964</u>	<u>607,917</u>	<u>0</u>	<u>0</u>
	Increment Value	656,731,175	244,504,255	552,729,110	763,177	3,931,342	144,186,470	-106,561	315,000	801,800
Escapes	Increment Value	5,470,451	3,808,717	1,661,734	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	662,201,626	248,312,972	554,390,844	763,177	3,931,342	144,186,470	-106,561	315,000	801,800

**189.07 L.A. CITY CRA - CRENSHAW** **Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,767,295	47,308,892	149,458,403	0	0	0	0	0	0
	Base Value	<u>12,038,452</u>	<u>6,042,031</u>	<u>5,996,421</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	184,728,843	41,266,861	143,461,982	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	184,728,843	41,266,861	143,461,982	0	0	0	0	0	0

**189.08 L.A. CITY CRA - HOLLYWOOD R.P.** **Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,785,683,135	3,092,661,003	3,040,504,232	32,799,154	14,720,378	356,116,644	2,983,400	31,454,556	4,447,032
	Base Value	<u>980,705,538</u>	<u>419,308,306</u>	<u>550,203,992</u>	<u>14,189,339</u>	<u>19,463,007</u>	<u>18,491,593</u>	<u>3,671,713</u>	<u>0</u>	<u>295,800</u>
	Increment Value	4,804,977,597	2,673,352,697	2,490,300,240	18,609,815	-4,742,629	337,625,051	-688,313	31,454,556	4,151,232
Escapes	Increment Value	45,009,152	6,560,915	39,603,275	0	0	1,162,038	-7,000	0	0
ACCT 189.08 Total	Increment Value	4,849,986,749	2,679,913,612	2,529,903,515	18,609,815	-4,742,629	338,787,089	-695,313	31,454,556	4,151,232

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**189.09 L.A. CITY CRA - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX** **Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,407,712	1,673,498	3,734,214	0	0	0	0	0	0
	Base Value	<u>1,038,598</u>	<u>844,476</u>	<u>577,424</u>	<u>0</u>	<u>131,220</u>	<u>500,522</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	4,369,114	829,022	3,156,790	0	-131,220	-500,522	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.09 Total	Increment Value	4,369,114	829,022	3,156,790	0	-131,220	-500,522	-14,000	0	0

**189.10 L.A. CITY CRA - LAUREL CANYON (CD 2)** **Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	474,303,461	252,921,083	238,214,335	261,844	1,678,072	17,491,673	1,068,200	34,000	178,000
	Base Value	<u>196,677,257</u>	<u>83,386,214</u>	<u>125,323,718</u>	<u>146,748</u>	<u>369,375</u>	<u>11,159,598</u>	<u>1,181,600</u>	<u>24,400</u>	<u>183,200</u>
	Increment Value	277,626,204	169,534,869	112,890,617	115,096	1,308,697	6,332,075	-113,400	9,600	-5,200
Escapes	Increment Value	1,873,377	64,268	1,018,866	0	0	-790,243	0	0	0
ACCT 189.10 Total	Increment Value	279,499,581	169,599,137	113,909,483	115,096	1,308,697	5,541,832	-113,400	9,600	-5,200

**189.11 L.A. CITY CRA - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)** **Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,569,715,639	955,009,558	2,007,300,962	26,539,379	85,334,042	1,391,319,811	4,216,800	26,447,042	82,484,649
	Base Value	<u>730,231,250</u>	<u>377,062,237</u>	<u>605,954,498</u>	<u>42,650,986</u>	<u>86,562,194</u>	<u>250,840,715</u>	<u>4,488,400</u>	<u>42,431,900</u>	<u>84,237,650</u>
	Increment Value	839,484,389	577,947,321	1,401,346,464	-16,111,607	-1,228,152	1,140,479,096	-271,600	-15,984,858	-1,753,001
Escapes	Increment Value	1,103,724	-135,704	1,239,428	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	840,588,113	577,811,617	1,402,585,892	-16,111,607	-1,228,152	1,140,479,096	-271,600	-15,984,858	-1,753,001



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	123,050,553	71,967,716	78,705,677	115,502	157,033	27,400,875	483,000	0	11,500
	Base Value	<u>67,991,863</u>	<u>35,434,636</u>	<u>34,379,119</u>	<u>153,244</u>	<u>211,786</u>	<u>0</u>	<u>2,186,922</u>	<u>0</u>	<u>0</u>
	Increment Value	55,058,690	36,533,080	44,326,558	-37,742	-54,753	27,400,875	-1,703,922	0	11,500
Escapes	Increment Value	0	0	3,800,000	0	0	3,800,000	0	0	0
ACCT 189.12 Total	Increment Value	55,058,690	36,533,080	48,126,558	-37,742	-54,753	31,200,875	-1,703,922	0	11,500

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

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,520,029	112,854,922	97,395,766	20,000	193,460	21,185,519	579,600	5,000	174,000
	Base Value	<u>64,171,416</u>	<u>32,991,891</u>	<u>35,347,174</u>	<u>274,895</u>	<u>74,390</u>	<u>4,453,934</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	124,348,613	79,863,031	62,048,592	-254,895	119,070	16,731,585	516,600	5,000	174,000
Escapes	Increment Value	-76,935	-8,098	-68,837	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	124,271,678	79,854,933	61,979,755	-254,895	119,070	16,731,585	516,600	5,000	174,000

**189.16 L.A. CITY CRA - RESEDA/CANOGA PARK (CD 3)**

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,139,866,720	1,907,257,107	2,632,659,792	36,526,142	55,331,368	383,714,479	23,794,710	36,517,000	47,881,500
	Base Value	<u>1,870,651,518</u>	<u>800,808,601</u>	<u>1,192,635,459</u>	<u>36,933,465</u>	<u>58,256,975</u>	<u>188,967,346</u>	<u>26,995,436</u>	<u>404,000</u>	<u>1,616,200</u>
	Increment Value	2,269,215,202	1,106,448,506	1,440,024,333	-407,323	-2,925,607	194,747,133	-3,200,726	36,113,000	46,265,300
Escapes	Increment Value	-561,202	4,765,985	-5,355,187	0	0	0	-28,000	0	0
ACCT 189.16 Total	Increment Value	2,268,654,000	1,111,214,491	1,434,669,146	-407,323	-2,925,607	194,747,133	-3,228,726	36,113,000	46,265,300

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

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

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,304,948,429	2,187,087,877	2,731,217,741	31,399,241	54,965,879	624,238,718	16,599,187	26,519,977	32,364,427
	Base Value	<u>2,156,239,146</u>	<u>842,174,241</u>	<u>1,325,131,911</u>	<u>47,170,002</u>	<u>47,969,325</u>	<u>88,903,733</u>	<u>17,302,600</u>	<u>0</u>	<u>0</u>
	Increment Value	2,148,709,283	1,344,913,636	1,406,085,830	-15,770,761	6,996,554	535,334,985	-703,413	26,519,977	32,364,427
Escapes	Increment Value	52,686,896	261,046	57,756,850	0	0	5,352,000	-21,000	0	0
ACCT 189.17 Total	Increment Value	2,201,396,179	1,345,174,682	1,463,842,680	-15,770,761	6,996,554	540,686,985	-724,413	26,519,977	32,364,427

**189.18 L.A. CITY CRA - CRENSHAW/SLAUSON RECOVERY RP**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	258,716,764	172,850,695	158,050,481	279,114	345,605	71,894,313	684,818	32,000	198,000
	Base Value	<u>118,376,459</u>	<u>65,811,630</u>	<u>58,257,764</u>	<u>166,494</u>	<u>472,153</u>	<u>5,069,764</u>	<u>1,202,818</u>	<u>0</u>	<u>59,000</u>
	Increment Value	140,340,305	107,039,065	99,792,717	112,620	-126,548	66,824,549	-518,000	32,000	139,000
Escapes	Increment Value	1	141,444	-141,443	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	140,340,306	107,180,509	99,651,274	112,620	-126,548	66,824,549	-518,000	32,000	139,000

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,579,500	66,052,259	95,488,300	126,734	10,240	56,664,033	434,000	0	0
	Base Value	<u>43,872,729</u>	<u>20,764,077</u>	<u>27,235,447</u>	<u>15,186</u>	<u>56,678</u>	<u>3,878,932</u>	<u>319,727</u>	<u>0</u>	<u>0</u>
	Increment Value	60,706,771	45,288,182	68,252,853	111,548	-46,438	52,785,101	114,273	0	0
Escapes	Increment Value	88,146	-66,721	-16,304	0	0	-171,171	0	0	0
ACCT 189.19 Total	Increment Value	60,794,917	45,221,461	68,236,549	111,548	-46,438	52,613,930	114,273	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,023,804,278	2,489,064,625	2,858,513,380	4,320,511	20,668,700	330,067,797	6,982,431	1,689,000	10,023,710
	Base Value	<u>2,462,454,410</u>	<u>1,050,167,667</u>	<u>1,485,329,041</u>	<u>5,960,697</u>	<u>11,168,000</u>	<u>85,871,338</u>	<u>4,299,657</u>	<u>0</u>	<u>0</u>
	Increment Value	2,561,349,868	1,438,896,958	1,373,184,339	-1,640,186	9,500,700	244,196,459	2,682,774	1,689,000	10,023,710
Escapes	Increment Value	9,876,190	5,373,061	-897,699	0	0	-5,333,778	-21,000	0	-46,050
ACCT 189.20 Total	Increment Value	2,571,226,058	1,444,270,019	1,372,286,640	-1,640,186	9,500,700	238,862,681	2,661,774	1,689,000	9,977,660

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,089,488,685	1,728,684,410	1,743,621,225	7,739,026	6,182,673	390,345,558	4,804,733	379,000	1,209,358
	Base Value	<u>1,382,520,668</u>	<u>675,449,722</u>	<u>763,883,926</u>	<u>24,814,218</u>	<u>15,601,586</u>	<u>90,713,286</u>	<u>4,432,304</u>	<u>839,900</u>	<u>1,243,294</u>
	Increment Value	1,706,968,017	1,053,234,688	979,737,299	-17,075,192	-9,418,913	299,632,272	372,429	-460,900	-33,936
Escapes	Increment Value	52,495,733	23,582,825	21,876,976	0	0	-6,985,932	0	0	-50,000
ACCT 190.01 Total	Increment Value	1,759,463,750	1,076,817,513	1,001,614,275	-17,075,192	-9,418,913	292,646,340	372,429	-460,900	-83,936

**190.02 L.A. CITY CRA - VERMONT/MANCHESTER RECOVERY RP**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,306,077	97,419,614	107,996,530	301,736	75,795	40,137,598	308,000	0	42,000
	Base Value	<u>70,991,939</u>	<u>36,114,923</u>	<u>39,217,699</u>	<u>53,259</u>	<u>21,297</u>	<u>2,938,122</u>	<u>98,000</u>	<u>1,379,117</u>	<u>0</u>
	Increment Value	94,314,138	61,304,691	68,778,831	248,477	54,498	37,199,476	210,000	-1,379,117	42,000
Escapes	Increment Value	135,098	-37,600	38,100	0	0	-134,598	0	0	0
ACCT 190.02 Total	Increment Value	94,449,236	61,267,091	68,816,931	248,477	54,498	37,064,878	210,000	-1,379,117	42,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	347,184,603	222,443,067	160,094,329	4,617,484	3,461,924	42,473,201	931,000	0	28,000
	Base Value	168,047,066	79,300,811	76,102,323	11,168,092	14,040,771	11,677,032	887,899	0	0
	Increment Value	179,137,537	143,142,256	83,992,006	-6,550,608	-10,578,847	30,796,169	43,101	0	28,000
Escapes	Increment Value	0	0	2,360,000	0	0	2,360,000	0	0	0
ACCT 190.03 Total	Increment Value	179,137,537	143,142,256	86,352,006	-6,550,608	-10,578,847	33,156,169	43,101	0	28,000

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,063,232,752	664,617,860	522,907,117	304,038	712,629	124,227,082	644,000	74,830	362,980
	Base Value	394,420,946	232,716,930	166,789,448	385,316	752,980	5,442,596	620,632	32,100	128,400
	Increment Value	668,811,806	431,900,930	356,117,669	-81,278	-40,351	118,784,486	23,368	42,730	234,580
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	668,811,806	431,900,930	356,117,669	-81,278	-40,351	118,784,486	23,368	42,730	234,580

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

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,410,890,084	786,829,610	1,081,301,953	5,623,499	17,977,649	459,562,183	788,200	5,217,667	15,274,577
	Base Value	664,186,093	349,382,648	411,600,357	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	746,703,991	437,446,962	669,701,596	2,438,175	6,650,868	359,336,741	-48,275	2,294,967	7,950,177
Escapes	Increment Value	42,967,472	13,333,669	29,632,623	0	0	-1,180	0	0	0
ACCT 190.05 Total	Increment Value	789,671,463	450,780,631	699,334,219	2,438,175	6,650,868	359,335,561	-48,275	2,294,967	7,950,177

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

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

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,712,832,094	941,158,112	1,642,542,960	43,731,113	66,639,460	937,998,110	782,763	11,739,398	30,719,280
	Base Value	<u>958,928,633</u>	<u>449,246,343</u>	<u>615,719,047</u>	<u>95,004,722</u>	<u>91,684,788</u>	<u>209,850,489</u>	<u>881,278</u>	<u>24,286,400</u>	<u>57,708,100</u>
	Increment Value	753,903,461	491,911,769	1,026,823,913	-51,273,609	-25,045,328	728,147,621	-98,515	-12,547,002	-26,988,820
Escapes	Increment Value	1,194,369	-248,261	1,231,286	0	0	-211,344	0	0	0
ACCT 190.06 Total	Increment Value	755,097,830	491,663,508	1,028,055,199	-51,273,609	-25,045,328	727,936,277	-98,515	-12,547,002	-26,988,820

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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	838,212,103	492,062,794	405,156,915	491,963	1,052,085	55,130,654	4,879,000	110,000	432,000
	Base Value	<u>454,940,179</u>	<u>247,536,182</u>	<u>220,095,236</u>	<u>156,035</u>	<u>702,598</u>	<u>8,595,545</u>	<u>4,783,327</u>	<u>50,000</u>	<u>121,000</u>
	Increment Value	383,271,924	244,526,612	185,061,679	335,928	349,487	46,535,109	95,673	60,000	311,000
Escapes	Increment Value	1,294,042	1,022,140	250,902	0	0	0	-21,000	0	0
ACCT 190.07 Total	Increment Value	384,565,966	245,548,752	185,312,581	335,928	349,487	46,535,109	74,673	60,000	311,000

**190.08 L.A. CITY CRA - CITY CENTER RP**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	872,828,146	417,055,409	455,772,737	0	0	0	0	0	0
	Base Value	<u>165,707,762</u>	<u>97,155,035</u>	<u>68,534,467</u>	<u>0</u>	<u>18,260</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	707,120,384	319,900,374	387,238,270	0	-18,260	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	707,120,384	319,900,374	387,238,270	0	-18,260	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP**

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,130,324,797	673,138,012	443,284,832	21,592,393	18,865,914	25,230,154	1,180,200	5,000	141,000
	Base Value	493,020,130	264,590,734	204,293,725	20,696,930	6,396,652	2,928,911	14,000	0	15,000
	Increment Value	637,304,667	408,547,278	238,991,107	895,463	12,469,262	22,301,243	1,166,200	5,000	126,000
Escapes	Increment Value	2,498,015	1,708,379	789,636	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	639,802,682	410,255,657	239,780,743	895,463	12,469,262	22,301,243	1,166,200	5,000	126,000

**188.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,438,271,630	22,934,530,071	33,470,709,102	255,063,767	429,993,215	7,151,335,604	99,153,166	156,572,953	244,962,802
	Base Value	14,191,561,590	6,522,536,716	8,413,534,248	309,305,273	393,024,884	1,134,199,327	86,975,143	72,370,517	153,294,544
	Increment Value	35,246,710,040	16,411,993,355	25,057,174,854	-54,241,506	36,968,331	6,017,136,277	12,178,023	84,202,436	91,668,258
Escapes	Increment Value	299,317,554	85,669,940	225,877,003	0	1,211,127	13,715,566	-175,000	0	-100,050
Total	Increment Value	35,546,027,594	16,497,663,295	25,283,051,857	-54,241,506	38,179,458	6,030,851,843	12,003,023	84,202,436	91,568,208

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

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

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,720,776	21,348,149	29,292,591	0	0	919,964	0	0	0
	Base Value	<u>1,726,800</u>	<u>1,723,300</u>	<u>163,200</u>	0	2,200	<u>161,900</u>	0	0	0
	Increment Value	47,993,976	19,624,849	29,129,391	0	-2,200	758,064	0	0	0
Escapes	Increment Value	5,450,014	2,692,307	2,757,707	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	53,443,990	22,317,156	31,887,098	0	-2,200	758,064	0	0	0

**200.03 LYNWOOD CRA - ALAMEDA**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	115,656,768	52,937,459	64,368,278	0	0	1,648,969	0	0	0
	Base Value	<u>36,473,589</u>	<u>6,055,963</u>	<u>8,797,906</u>	<u>7,135,000</u>	<u>14,484,720</u>	0	0	0	0
	Increment Value	79,183,179	46,881,496	55,570,372	-7,135,000	-14,484,720	1,648,969	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	79,183,179	46,881,496	55,570,372	-7,135,000	-14,484,720	1,648,969	0	0	0

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

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	344,950,149	187,285,532	162,568,517	4,076,249	2,053,788	10,893,937	140,000	0	0
	Base Value	<u>51,348,299</u>	<u>20,998,393</u>	<u>37,589,603</u>	<u>4,896,993</u>	<u>2,630,162</u>	<u>14,766,852</u>	0	0	0
	Increment Value	293,601,850	166,287,139	124,978,914	-820,744	-576,374	-3,872,915	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	293,601,850	166,287,139	124,978,914	-820,744	-576,374	-3,872,915	140,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX**

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,884,341	91,532,938	94,835,135	0	151,135	2,966,667	648,200	0	20,000
	Base Value	53,523,598	20,484,638	33,991,460	205,218	467,217	889,462	735,473	0	0
	Increment Value	129,360,743	71,048,300	60,843,675	-205,218	-316,082	2,077,205	-87,273	0	20,000
Escapes	Increment Value	20,000	0	0	0	20,000	0	0	0	0
ACCT 200.06 Total	Increment Value	129,380,743	71,048,300	60,843,675	-205,218	-296,082	2,077,205	-87,273	0	20,000

**200.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	693,212,034	353,104,078	351,064,521	4,076,249	2,204,923	16,429,537	788,200	0	20,000
	Base Value	143,072,286	49,262,294	80,542,169	12,237,211	17,584,299	15,818,214	735,473	0	0
	Increment Value	550,139,748	303,841,784	270,522,352	-8,160,962	-15,379,376	611,323	52,727	0	20,000
Escapes	Increment Value	5,470,014	2,692,307	2,757,707	0	20,000	0	0	0	0
Total	Increment Value	555,609,762	306,534,091	273,280,059	-8,160,962	-15,359,376	611,323	52,727	0	20,000



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**208.02 MAYWOOD CRA - WESTSIDE**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,381,828	23,214,758	18,119,850	0	54,220	0	7,000	0	0
	Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
	Increment Value	36,255,088	21,080,165	15,419,794	-94,060	-150,811	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	36,255,088	21,080,165	15,419,794	-94,060	-150,811	0	0	0	0

**208.03 MAYWOOD CRA - PROJECT #2**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,818,412	33,465,434	39,801,548	48,021	80,480	9,552,071	0	6,000	19,000
	Base Value	11,109,463	4,580,004	7,021,383	183,819	60,347	719,345	16,745	0	0
	Increment Value	52,708,949	28,885,430	32,780,165	-135,798	20,133	8,832,726	-16,745	6,000	19,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	52,708,949	28,885,430	32,780,165	-135,798	20,133	8,832,726	-16,745	6,000	19,000

**208.04 MAYWOOD CRA - CITYWIDE RP**

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	713,467,929	376,468,688	353,267,101	10,000	238,415	8,052,909	8,409,366	10,000	44,000
	Base Value	418,619,096	212,352,582	218,334,682	156,310	515,868	3,566,580	9,117,766	10,000	46,000
	Increment Value	294,848,833	164,116,106	134,932,419	-146,310	-277,453	4,486,329	-708,400	0	-2,000
Escapes	Increment Value	1,012,382	1,021,345	-50,963	0	0	0	-42,000	0	0
ACCT 208.04 Total	Increment Value	295,861,215	165,137,451	134,881,456	-146,310	-277,453	4,486,329	-750,400	0	-2,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**208.00 AGENCY TOTAL**

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	818,668,169	433,148,880	411,188,499	58,021	373,115	17,604,980	8,416,366	16,000	63,000
	Base Value	434,855,299	219,067,179	228,056,121	434,189	781,246	4,285,925	9,141,511	10,000	46,000
	Increment Value	383,812,870	214,081,701	183,132,378	-376,168	-408,131	13,319,055	-725,145	6,000	17,000
Escapes	Increment Value	1,012,382	1,021,345	-50,963	0	0	0	-42,000	0	0
<b>Total</b>	<b>Increment Value</b>	<b>384,825,252</b>	<b>215,103,046</b>	<b>183,081,415</b>	<b>-376,168</b>	<b>-408,131</b>	<b>13,319,055</b>	<b>-767,145</b>	<b>6,000</b>	<b>17,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**212.04 MONROVIA CRA - CENTRAL**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	616,991,117	265,972,745	354,198,579	2,676,978	1,916,597	7,175,782	553,000	0	45,000
	Base Value	38,523,305	19,482,749	17,380,189	0	4,199,598	2,190,491	348,740	0	0
	Increment Value	578,467,812	246,489,996	336,818,390	2,676,978	-2,283,001	4,985,291	204,260	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	578,467,812	246,489,996	336,818,390	2,676,978	-2,283,001	4,985,291	204,260	0	45,000

**212.05 MONROVIA CRA - CENTRAL 78 ANX**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,809,837	7,585,850	9,461,487	0	500	0	238,000	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	16,250,637	7,315,550	9,172,587	0	500	0	238,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	16,250,637	7,315,550	9,172,587	0	500	0	238,000	0	0

**212.06 MONROVIA CRA - CENTRAL 80 ANX**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,588,153	42,135,775	79,731,328	0	0	664,350	614,600	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	117,059,273	40,518,995	77,175,588	0	-2,980	540,730	91,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	117,059,273	40,518,995	77,175,588	0	-2,980	540,730	91,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	104,099,573	60,437,952	43,582,891	556,428	827,930	843,628	462,000	0	0
	Base Value	48,152,554	25,575,110	21,995,788	481,753	770,191	335,688	334,600	0	0
	Increment Value	55,947,019	34,862,842	21,587,103	74,675	57,739	507,940	127,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	55,947,019	34,862,842	21,587,103	74,675	57,739	507,940	127,400	0	0

**212.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	858,488,680	376,132,322	486,974,285	3,233,406	2,745,027	8,683,760	1,867,600	0	45,000
	Base Value	90,763,939	46,944,939	42,220,617	481,753	4,972,769	2,649,799	1,206,340	0	0
	Increment Value	767,724,741	329,187,383	444,753,668	2,751,653	-2,227,742	6,033,961	661,260	0	45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	767,724,741	329,187,383	444,753,668	2,751,653	-2,227,742	6,033,961	661,260	0	45,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
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**216.05 MONTEBELLO CRA - SO. INDUSTRIAL**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	343,002,866	183,790,995	150,168,802	8,994,269	1,760,617	1,619,817	84,000	0	8,000
	Base Value	<u>38,168,309</u>	<u>18,964,169</u>	<u>11,085,780</u>	<u>2,732,560</u>	<u>5,473,380</u>	<u>24,580</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
	Increment Value	304,834,557	164,826,826	139,083,022	6,261,709	-3,712,763	1,595,237	21,000	0	8,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	304,834,557	164,826,826	139,083,022	6,261,709	-3,712,763	1,595,237	21,000	0	8,000

**216.07 MONTEBELLO CRA - MONTE HILLS**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	837,859,202	347,683,167	493,106,836	1,729,317	1,463,443	1,020,561	5,103,000	0	0
	Base Value	<u>17,824,240</u>	<u>14,709,320</u>	<u>3,142,920</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
	Increment Value	820,034,962	332,973,847	489,963,916	1,729,317	1,463,443	1,020,561	5,075,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	820,034,962	332,973,847	489,963,916	1,729,317	1,463,443	1,020,561	5,075,000	0	0

**216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,897,110	37,176,913	57,169,918	0	77,630	4,030,351	497,000	0	0
	Base Value	<u>8,204,360</u>	<u>2,945,300</u>	<u>5,152,220</u>	<u>0</u>	<u>106,840</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	81,692,750	34,231,613	52,017,698	0	-29,210	4,030,351	497,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	81,692,750	34,231,613	52,017,698	0	-29,210	4,030,351	497,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**216.11 MONTEBELLO CRA - ECO. REV.**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	368,098,238	200,611,324	179,585,135	16,499,303	6,575,957	34,891,481	217,000	0	65,000
	Base Value	59,827,499	28,206,565	26,939,510	3,369,740	1,942,109	478,965	151,460	0	0
	Increment Value	308,270,739	172,404,759	152,645,625	13,129,563	4,633,848	34,412,516	65,540	0	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	308,270,739	172,404,759	152,645,625	13,129,563	4,633,848	34,412,516	65,540	0	65,000

**216.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,638,857,416	769,262,399	880,030,691	27,222,889	9,877,647	41,562,210	5,901,000	0	73,000
	Base Value	124,024,408	64,825,354	46,320,430	6,102,300	7,522,329	503,545	242,460	0	0
	Increment Value	1,514,833,008	704,437,045	833,710,261	21,120,589	2,355,318	41,058,665	5,658,540	0	73,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,514,833,008	704,437,045	833,710,261	21,120,589	2,355,318	41,058,665	5,658,540	0	73,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**220.04 MONTEREY PARK CRA - ATL/GARVEY**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,872,719	11,563,611	16,309,108	0	0	0	0	0	0
	Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
	Increment Value	26,439,539	10,794,411	15,977,548	-500	-331,920	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	26,439,539	10,794,411	15,977,548	-500	-331,920	0	0	0	0

**220.05 MONTEREY PARK CRA - FREEWAY**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,525,514	3,201,523	5,323,991	0	0	0	0	0	0
	Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
	Increment Value	8,310,301	3,043,538	5,309,832	0	-43,069	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	8,310,301	3,043,538	5,309,832	0	-43,069	0	0	0	0

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	382,779,860	182,021,524	202,415,024	64,858	286,054	0	2,007,600	0	0
	Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
	Increment Value	376,229,480	176,658,744	201,220,424	64,858	286,054	0	2,000,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	376,229,480	176,658,744	201,220,424	64,858	286,054	0	2,000,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**220.08 MONTEREY PARK CRA - SOUTHEAST**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,772	3,772	0	0	0	0	0	0	0
	Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
	Increment Value	-4,021,413	-3,949,251	-72,162	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	-4,021,413	-3,949,251	-72,162	0	0	0	0	0	0

**220.09 MONTEREY PARK CRA - CENTRAL COMM'L**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	635,861,014	278,344,410	355,202,102	1,113,186	5,095,288	3,436,372	432,600	0	25,000
	Base Value	166,966,580	90,529,975	68,744,495	6,944,521	7,619,844	6,557,255	315,000	0	0
	Increment Value	468,894,434	187,814,435	286,457,607	-5,831,335	-2,524,556	-3,120,883	117,600	0	25,000
Escapes	Increment Value	711,554	-1,219,006	1,930,560	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	469,605,988	186,595,429	288,388,167	-5,831,335	-2,524,556	-3,120,883	117,600	0	25,000

**220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,407,352	59,252,041	53,544,435	385,960	224,916	0	0	0	0
	Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
	Increment Value	74,606,938	39,952,981	34,224,637	297,990	131,330	0	0	0	0
Escapes	Increment Value	243,000	0	243,000	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	74,849,938	39,952,981	34,467,637	297,990	131,330	0	0	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,280,000	9,280,000	0	0	0	0	0	0	0
	Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
	Increment Value	8,006,939	8,006,939	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	8,006,939	8,006,939	0	0	0	0	0	0	0

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

**Base Year: 1992 - 1993**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,829,885	100,614,262	78,915,571	302,194	564,347	6,441,889	124,600	0	0
	Base Value	83,397,618	37,178,343	41,350,043	2,186,297	2,935,206	217,271	35,000	0	0
	Increment Value	90,432,267	63,435,919	37,565,528	-1,884,103	-2,370,859	6,224,618	89,600	0	0
Escapes	Increment Value	48,898	0	48,898	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	90,481,165	63,435,919	37,614,426	-1,884,103	-2,370,859	6,224,618	89,600	0	0

**220.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,351,560,116	644,281,143	711,710,231	1,866,198	6,170,605	9,878,261	2,564,800	0	25,000
	Base Value	302,661,631	158,523,427	131,026,817	9,219,288	11,023,625	6,774,526	357,000	0	0
	Increment Value	1,048,898,485	485,757,716	580,683,414	-7,353,090	-4,853,020	3,103,735	2,207,800	0	25,000
Escapes	Increment Value	1,003,452	-1,219,006	2,222,458	0	0	0	0	0	0
Total	Increment Value	1,049,901,937	484,538,710	582,905,872	-7,353,090	-4,853,020	3,103,735	2,207,800	0	25,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**222.02 NORWALK CRA - RP#1**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	583,842,048	245,086,443	345,726,376	1,146,991	1,491,545	8,650,307	889,000	20,000	50,000
	Base Value	<u>72,335,723</u>	<u>32,979,829</u>	<u>41,292,739</u>	<u>2,746,120</u>	<u>1,239,383</u>	<u>5,916,265</u>	<u>6,083</u>	<u>0</u>	<u>0</u>
	Increment Value	511,506,325	212,106,614	304,433,637	-1,599,129	252,162	2,734,042	882,917	20,000	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	511,506,325	212,106,614	304,433,637	-1,599,129	252,162	2,734,042	882,917	20,000	50,000

**222.03 NORWALK CRA - RP #2**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	263,541,386	133,140,836	156,465,607	378,438	1,146,205	27,133,639	343,061	0	113,000
	Base Value	<u>55,040,857</u>	<u>27,285,487</u>	<u>28,380,044</u>	<u>82,508</u>	<u>356,660</u>	<u>895,842</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
	Increment Value	208,500,529	105,855,349	128,085,563	295,930	789,545	26,237,797	175,061	0	113,000
Escapes	Increment Value	23,496,381	3,593,623	20,309,552	-24,034	-443,194	-60,434	0	0	0
ACCT 222.03 Total	Increment Value	231,996,910	109,448,972	148,395,115	271,896	346,351	26,177,363	175,061	0	113,000

**222.04 NORWALK CRA - RP #3**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	462,392,451	208,706,615	262,167,976	3,199,991	4,623,959	13,369,090	637,000	565,000	1,735,000
	Base Value	<u>259,282,857</u>	<u>110,368,787</u>	<u>148,834,957</u>	<u>2,407,142</u>	<u>2,019,729</u>	<u>15,000</u>	<u>0</u>	<u>3,695,758</u>	<u>637,000</u>
	Increment Value	203,109,594	98,337,828	113,333,019	792,849	2,604,230	13,354,090	637,000	-3,130,758	1,098,000
Escapes	Increment Value	-45,723	84,766	-150,489	0	20,000	0	0	0	0
ACCT 222.04 Total	Increment Value	203,063,871	98,422,594	113,182,530	792,849	2,624,230	13,354,090	637,000	-3,130,758	1,098,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

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**222.00 AGENCY TOTAL**

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	1,309,775,885	586,933,894	764,359,959	4,725,420	7,261,709	49,153,036	1,869,061	585,000	1,898,000
	Base Value	386,659,437	170,634,103	218,507,740	5,235,770	3,615,772	6,827,107	174,083	3,695,758	637,000
	Increment Value	923,116,448	416,299,791	545,852,219	-510,350	3,645,937	42,325,929	1,694,978	-3,110,758	1,261,000
Escapes	Increment Value	23,450,658	3,678,389	20,159,063	-24,034	-423,194	-60,434	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>946,567,106</b>	<b>419,978,180</b>	<b>566,011,282</b>	<b>-534,384</b>	<b>3,222,743</b>	<b>42,265,495</b>	<b>1,694,978</b>	<b>-3,110,758</b>	<b>1,261,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
 Report Date 07/24/2014

**225.02 PALMDALE CRA - PROJECT # 1**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	762,993,412	163,746,174	607,052,894	1,062,074	760,772	5,250,702	4,377,800	0	0
	Base Value	13,162,773	9,145,213	3,847,260	39,800	130,500	0	0	0	0
	Increment Value	749,830,639	154,600,961	603,205,634	1,022,274	630,272	5,250,702	4,377,800	0	0
Escapes	Increment Value	4,055,893	1,366,289	2,689,604	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	753,886,532	155,967,250	605,895,238	1,022,274	630,272	5,250,702	4,377,800	0	0

**225.03 PALMDALE CRA - PROJECT # 2**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	434,889,806	132,451,721	339,716,723	830,147	985,552	33,659,337	5,411,000	0	24,000
	Base Value	25,186,759	13,664,290	12,237,118	130,236	484,397	371,343	957,939	0	0
	Increment Value	409,703,047	118,787,431	327,479,605	699,911	501,155	33,287,994	4,453,061	0	24,000
Escapes	Increment Value	14,602	311	291	0	0	0	-14,000	0	0
ACCT 225.03 Total	Increment Value	409,717,649	118,787,742	327,479,896	699,911	501,155	33,287,994	4,439,061	0	24,000

**225.04 PALMDALE CRA - PROJ.# 1/82 ANX**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	33,562,696	9,464,270	24,818,457	0	0	132,031	588,000	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	31,790,236	7,691,810	24,818,457	0	0	132,031	588,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	31,790,236	7,691,810	24,818,457	0	0	132,031	588,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**225.05 PALMDALE CRA - PROJECT # 3**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	576,443,971	160,245,629	456,797,787	63,889	170,097	29,328,031	11,404,400	0	101,000
	Base Value	16,092,549	12,831,981	3,195,635	30,800	41,133	0	7,000	0	0
	Increment Value	560,351,422	147,413,648	453,602,152	33,089	128,964	29,328,031	11,397,400	0	101,000
Escapes	Increment Value	180,892	17,982	122,310	0	0	0	-40,600	0	0
ACCT 225.05 Total	Increment Value	560,532,314	147,431,630	453,724,462	33,089	128,964	29,328,031	11,356,800	0	101,000

**225.06 PALMDALE CRA - PROJECT # 4**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,762,044,770	531,319,253	1,267,033,304	1,931,413	21,719,372	38,353,172	21,519,400	0	86,000
	Base Value	33,602,604	30,498,046	4,710,004	0	15,500	1,620,946	0	0	0
	Increment Value	1,728,442,166	500,821,207	1,262,323,300	1,931,413	21,703,872	36,732,226	21,519,400	0	86,000
Escapes	Increment Value	12,759,000	5,261,934	-1,770,889	0	0	-9,208,955	-14,000	0	-45,000
ACCT 225.06 Total	Increment Value	1,741,201,166	506,083,141	1,260,552,411	1,931,413	21,703,872	27,523,271	21,505,400	0	41,000

**225.07 PALMDALE CRA - Merged RP Amendment 2012**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	685,268,414	133,316,079	447,273,249	42,788,626	85,031,310	14,430,650	8,705,200	0	5,000
	Base Value	710,566,867	145,324,495	443,712,867	42,133,154	97,431,524	8,101,973	9,909,200	0	24,000
	Increment Value	-25,298,453	-12,008,416	3,560,382	655,472	-12,400,214	6,328,677	-1,204,000	0	-19,000
Escapes	Increment Value	48,000	4,500	22,500	0	0	0	-21,000	0	0
ACCT 225.07 Total	Increment Value	-25,250,453	-12,003,916	3,582,882	655,472	-12,400,214	6,328,677	-1,225,000	0	-19,000

**225.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,255,203,069	1,130,543,126	3,142,692,414	46,676,149	108,667,103	121,153,923	52,005,800	0	216,000
	Base Value	800,384,012	213,236,485	467,702,884	42,333,990	98,103,054	10,094,262	10,874,139	0	24,000
	Increment Value	3,454,819,057	917,306,641	2,674,989,530	4,342,159	10,564,049	111,059,661	41,131,661	0	192,000
Escapes	Increment Value	17,058,387	6,651,016	1,063,816	0	0	-9,208,955	-89,600	0	-45,000
Total	Increment Value	3,471,877,444	923,957,657	2,676,053,346	4,342,159	10,564,049	101,850,706	41,042,061	0	147,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**226.04 PARAMOUNT CRA - PROJECT # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,065,862,282	459,224,485	484,483,230	60,380,905	69,045,240	2,482,699	4,740,879	0	48,000
	Base Value	109,516,519	44,794,245	50,677,419	0	14,930,310	713,575	171,880	0	0
	Increment Value	956,345,763	414,430,240	433,805,811	60,380,905	54,114,930	1,769,124	4,568,999	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	956,345,763	414,430,240	433,805,811	60,380,905	54,114,930	1,769,124	4,568,999	0	48,000

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

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,594,724	45,723,352	36,760,936	0	1,936	884,500	7,000	0	0
	Base Value	9,594,130	4,575,796	5,401,056	222,300	109,960	639,180	75,802	0	0
	Increment Value	72,000,594	41,147,556	31,359,880	-222,300	-108,024	245,320	-68,802	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	72,000,594	41,147,556	31,359,880	-222,300	-108,024	245,320	-68,802	0	0

**226.07 PARAMOUNT CRA - PROJECT #2**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	17,259,620	10,602,296	6,692,324	0	0	0	35,000	0	0
	Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
	Increment Value	15,074,863	9,044,914	6,064,949	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	15,074,863	9,044,914	6,064,949	0	0	0	35,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**226.08 PARAMOUNT CRA - PROJECT #3**

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,695,910	20,463,180	9,267,730	0	0	0	35,000	0	0
	Base Value	<u>7,748,322</u>	<u>3,572,725</u>	<u>4,175,597</u>	0	0	0	0	0	0
	Increment Value	21,947,588	16,890,455	5,092,133	0	0	0	35,000	0	0
Escapes	Increment Value	454,392	553,588	-99,196	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	22,401,980	17,444,043	4,992,937	0	0	0	35,000	0	0

**226.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,194,412,536	536,013,313	537,204,220	60,380,905	69,047,176	3,367,199	4,817,879	0	48,000
	Base Value	<u>129,043,728</u>	<u>54,500,148</u>	<u>60,881,447</u>	<u>222,300</u>	<u>15,040,270</u>	<u>1,352,755</u>	<u>247,682</u>	0	0
	Increment Value	1,065,368,808	481,513,165	476,322,773	60,158,605	54,006,906	2,014,444	4,570,197	0	48,000
Escapes	Increment Value	454,392	553,588	-99,196	0	0	0	0	0	0
Total	Increment Value	1,065,823,200	482,066,753	476,223,577	60,158,605	54,006,906	2,014,444	4,570,197	0	48,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**228.02 PASADENA CRA - FAIROAKS**

**Base Year: 1963 - 1964**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	44,221,625	38,743,674	40,922,441	0	91,000	34,814,490	630,000	0	91,000
	Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
	Increment Value	39,936,945	36,910,874	38,323,641	0	-122,320	34,454,250	630,000	0	91,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	39,936,945	36,910,874	38,323,641	0	-122,320	34,454,250	630,000	0	91,000

**228.03 PASADENA CRA - DOWNTOWN**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,417,709,989	645,411,920	1,809,930,737	2,979,540	10,851,101	48,861,077	2,035,600	189,381	377,251
	Base Value	75,117,170	30,350,432	51,812,424	0	1,570,390	8,616,076	0	0	0
	Increment Value	2,342,592,819	615,061,488	1,758,118,313	2,979,540	9,280,711	40,245,001	2,035,600	189,381	377,251
Escapes	Increment Value	16,691,425	95,691	12,082,097	0	0	-4,420,237	-7,000	0	-86,400
ACCT 228.03 Total	Increment Value	2,359,284,244	615,157,179	1,770,200,410	2,979,540	9,280,711	35,824,764	2,028,600	189,381	290,851

**228.04 PASADENA CRA - SAN GABRIEL BLVD.**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,425,555	5,959,559	4,465,996	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
	Increment Value	9,576,148	5,227,639	4,386,309	0	-37,800	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.04 Total	Increment Value	9,576,148	5,227,639	4,386,309	0	-37,800	0	0	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

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**228.05 PASADENA CRA - ORANGE GROVE**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,879,878	37,239,395	44,322,203	0	0	834,720	847,000	0	0
	Base Value	<u>2,047,360</u>	<u>1,254,500</u>	<u>774,300</u>	<u>0</u>	<u>30,560</u>	<u>12,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	77,832,518	35,984,895	43,547,903	0	-30,560	822,720	847,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	77,832,518	35,984,895	43,547,903	0	-30,560	822,720	847,000	0	0

**228.06 PASADENA CRA - VILLA PARK**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,748,123	104,751,232	88,210,976	15,000	155,352	7,111,037	1,198,400	15,000	60,000
	Base Value	<u>11,304,360</u>	<u>4,991,680</u>	<u>6,841,380</u>	<u>0</u>	<u>212,860</u>	<u>621,560</u>	<u>120,000</u>	<u>0</u>	<u>0</u>
	Increment Value	173,443,763	99,759,552	81,369,596	15,000	-57,508	6,489,477	1,078,400	15,000	60,000
Escapes	Increment Value	574,844	511,734	63,110	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	174,018,607	100,271,286	81,432,706	15,000	-57,508	6,489,477	1,078,400	15,000	60,000

**228.09 PASADENA CRA - LAKE WASHINGTON**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,755,621	27,477,520	22,213,629	0	8,640	1,804,168	133,000	0	7,000
	Base Value	<u>7,183,503</u>	<u>3,326,003</u>	<u>4,888,952</u>	<u>5,408</u>	<u>82,531</u>	<u>1,000,391</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
	Increment Value	40,572,118	24,151,517	17,324,677	-5,408	-73,891	803,777	14,000	0	7,000
Escapes	Increment Value	874,671	970,588	-95,917	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	41,446,789	25,122,105	17,228,760	-5,408	-73,891	803,777	14,000	0	7,000

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**228.10 PASADENA CRA - OLD PASADENA**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	451,410,952	175,002,240	288,094,695	3,000	348,188	11,712,171	315,000	3,000	7,000
	Base Value	<u>20,893,274</u>	<u>10,100,159</u>	<u>9,950,461</u>	<u>391,103</u>	<u>877,238</u>	<u>257,687</u>	<u>168,000</u>	<u>0</u>	<u>0</u>
	Increment Value	430,517,678	164,902,081	278,144,234	-388,103	-529,050	11,454,484	147,000	3,000	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	430,517,678	164,902,081	278,144,234	-388,103	-529,050	11,454,484	147,000	3,000	7,000

**228.11 PASADENA CRA - LINCOLN**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,541,603	16,954,528	16,087,484	0	0	332,409	168,000	0	0
	Base Value	<u>1,708,912</u>	<u>1,462,929</u>	<u>421,886</u>	<u>184</u>	<u>6,025</u>	<u>175,112</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	30,832,691	15,491,599	15,665,598	-184	-6,025	157,297	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	30,832,691	15,491,599	15,665,598	-184	-6,025	157,297	161,000	0	0

**228.12 PASADENA CRA - FAIROAKS 87 ANNEX**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,336,648	33,002,848	31,420,025	70,000	163,740	2,949,965	140,000	70,000	160,000
	Base Value	<u>10,103,724</u>	<u>4,856,897</u>	<u>5,315,974</u>	<u>8,615</u>	<u>23,048</u>	<u>51,810</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
	Increment Value	51,232,924	28,145,951	26,104,051	61,385	140,692	2,898,155	91,000	70,000	160,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	51,232,924	28,145,951	26,104,051	61,385	140,692	2,898,155	91,000	70,000	160,000

**228.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,330,029,994	1,084,542,916	2,345,668,186	3,067,540	11,618,021	108,420,037	5,467,000	277,381	702,251
	Base Value	<u>133,492,390</u>	<u>58,907,320</u>	<u>82,683,864</u>	<u>405,310</u>	<u>3,053,772</u>	<u>11,094,876</u>	<u>463,000</u>	<u>0</u>	<u>0</u>
	Increment Value	3,196,537,604	1,025,635,596	2,262,984,322	2,662,230	8,564,249	97,325,161	5,004,000	277,381	702,251
Escapes	Increment Value	18,140,940	1,578,013	12,049,290	0	0	-4,420,237	-7,000	0	-86,400
Total	Increment Value	3,214,678,544	1,027,213,609	2,275,033,612	2,662,230	8,564,249	92,904,924	4,997,000	277,381	615,851

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**230.02 PICO RIVERA CRA - PROJECT # 1**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	274,742,123	118,187,480	154,300,489	1,597,404	1,322,139	448,389	217,000	0	0
	Base Value	17,110,143	9,096,376	7,226,249	0	1,068,080	126,681	153,881	0	0
	Increment Value	257,631,980	109,091,104	147,074,240	1,597,404	254,059	321,708	63,119	0	0
Escapes	Increment Value	1,072,052	1,091,851	-19,799	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	258,704,032	110,182,955	147,054,441	1,597,404	254,059	321,708	63,119	0	0

**230.03 PICO RIVERA CRA - PROJ. # 1/78 ANX**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,939,456	76,308,239	107,512,948	0	3,964,984	1,030,392	2,816,323	0	0
	Base Value	7,703,340	5,932,100	2,156,300	12,600	44,240	218,200	223,700	0	0
	Increment Value	176,236,116	70,376,139	105,356,648	-12,600	3,920,744	812,192	2,592,623	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	176,236,116	70,376,139	105,356,648	-12,600	3,920,744	812,192	2,592,623	0	0

**230.04 PICO RIVERA CRA - PROJ. # 1/84 ANX**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	351,107,479	171,150,781	189,042,847	202,144	441,367	9,277,460	452,200	0	0
	Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
	Increment Value	304,211,451	157,075,468	156,175,589	202,144	438,910	9,277,460	403,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	304,211,451	157,075,468	156,175,589	202,144	438,910	9,277,460	403,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**230.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	809,789,058	365,646,500	450,856,284	1,799,548	5,728,490	10,756,241	3,485,523	0	0
	Base Value	71,709,511	29,103,789	42,249,807	12,600	1,114,777	344,881	426,581	0	0
	Increment Value	738,079,547	336,542,711	408,606,477	1,786,948	4,613,713	10,411,360	3,058,942	0	0
Escapes	Increment Value	1,072,052	1,091,851	-19,799	0	0	0	0	0	0
Total	Increment Value	739,151,599	337,634,562	408,586,678	1,786,948	4,613,713	10,411,360	3,058,942	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
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**232.05 POMONA CRA - PROJECT A-1**

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	56,318,366	24,988,527	38,043,220	0	240	6,680,353	33,268	0	0
	Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
	Increment Value	46,154,099	21,803,198	32,198,709	-776,607	-415,580	6,622,353	33,268	0	0
Escapes	Increment Value	2,474,574	1,237,287	1,237,287	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	48,628,673	23,040,485	33,435,996	-776,607	-415,580	6,622,353	33,268	0	0

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

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current 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
	Base Value	13,675,069	6,387,419	6,664,379	0	791,671	168,400	0	0	0
	Increment Value	52,743,026	24,867,982	139,366,369	8,527,892	19,189,373	110,829,993	0	8,488,079	19,890,518
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	52,743,026	24,867,982	139,366,369	8,527,892	19,189,373	110,829,993	0	8,488,079	19,890,518

**232.09 POMONA CRA - MOUNTAIN MEADOW**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	96,970,727	41,105,945	57,173,159	0	0	83,377	1,225,000	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	95,144,247	40,265,245	56,303,559	-107,920	-16,520	83,377	1,216,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	95,144,247	40,265,245	56,303,559	-107,920	-16,520	83,377	1,216,740	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	190,300,260	89,226,712	83,964,966	6,881,050	11,406,926	1,165,394	14,000	0	0
	Base Value	<u>32,853,234</u>	<u>4,453,834</u>	<u>8,309,679</u>	<u>10,509,420</u>	<u>9,629,821</u>	<u>520</u>	<u>49,000</u>	<u>0</u>	<u>0</u>
	Increment Value	157,447,026	84,772,878	75,655,287	-3,628,370	1,777,105	1,164,874	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	157,447,026	84,772,878	75,655,287	-3,628,370	1,777,105	1,164,874	-35,000	0	0

**232.11 POMONA CRA - HOLT AVE./INDIAN HILL**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	101,586,229	50,485,393	50,320,695	420,152	471,989	0	112,000	0	0
	Base Value	<u>24,678,086</u>	<u>9,327,996</u>	<u>13,515,561</u>	<u>0</u>	<u>2,117,300</u>	<u>103,255</u>	<u>179,516</u>	<u>0</u>	<u>0</u>
	Increment Value	76,908,143	41,157,397	36,805,134	420,152	-1,645,311	-103,255	-67,516	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	76,908,143	41,157,397	36,805,134	420,152	-1,645,311	-103,255	-67,516	0	0

**232.13 POMONA CRA - SOUTHWEST**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,308,182,957	582,555,138	740,856,626	1,869,589	1,783,677	3,027,073	15,855,000	0	0
	Base Value	<u>34,041,763</u>	<u>21,691,278</u>	<u>13,587,445</u>	<u>56,880</u>	<u>68,160</u>	<u>4,000</u>	<u>1,358,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,274,141,194	560,863,860	727,269,181	1,812,709	1,715,517	3,023,073	14,497,000	0	0
Escapes	Increment Value	41,723	-11,329	53,052	0	0	0	0	0	0
ACCT 232.13 Total	Increment Value	1,274,182,917	560,852,531	727,322,233	1,812,709	1,715,517	3,023,073	14,497,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**232.14 POMONA CRA - ARROW TOWNE**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	93,655,843	41,962,408	62,845,986	356,178	74,797	10,652,526	889,000	7,000	35,000
	Base Value	<u>2,411,760</u>	<u>2,213,500</u>	<u>1,387,560</u>	<u>0</u>	<u>46,900</u>	<u>1,215,200</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
	Increment Value	91,244,083	39,748,908	61,458,426	356,178	27,897	9,437,326	868,000	7,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	91,244,083	39,748,908	61,458,426	356,178	27,897	9,437,326	868,000	7,000	35,000

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

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,652,856	20,889,802	6,410,004	0	1,400,338	1,839,269	208,019	0	0
	Base Value	<u>2,706,483</u>	<u>1,326,498</u>	<u>1,358,952</u>	<u>726</u>	<u>27,307</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	23,946,373	19,563,304	5,051,052	-726	1,373,031	1,839,269	201,019	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	23,946,373	19,563,304	5,051,052	-726	1,373,031	1,839,269	201,019	0	0

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

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	466,152,036	220,416,488	243,020,496	22,887,588	4,566,184	23,589,926	1,033,794	0	115,000
	Base Value	<u>79,070,469</u>	<u>15,212,720</u>	<u>26,530,015</u>	<u>32,915,301</u>	<u>7,125,354</u>	<u>1,535,204</u>	<u>1,177,717</u>	<u>0</u>	<u>0</u>
	Increment Value	387,081,567	205,203,768	216,490,481	-10,027,713	-2,559,170	22,054,722	-143,923	0	115,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	387,081,567	205,203,768	216,490,481	-10,027,713	-2,559,170	22,054,722	-143,923	0	115,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**232.20 POMONA CRA - DOWNTOWN RP# 3**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,010,597	109,109,157	113,048,514	79,287	229,760	36,293,121	1,008,000	50,000	105,000
	Base Value	<u>42,032,759</u>	<u>20,228,798</u>	<u>26,892,791</u>	<u>387,192</u>	<u>851,028</u>	<u>5,293,235</u>	<u>1,033,815</u>	<u>0</u>	<u>0</u>
	Increment Value	142,977,838	88,880,359	86,155,723	-307,905	-621,268	30,999,886	-25,815	50,000	105,000
Escapes	Increment Value	1,261,770	1,180,144	81,626	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	144,239,608	90,060,503	86,237,349	-307,905	-621,268	30,999,886	-25,815	50,000	105,000

**233.01 POMONA CRA - FAIRGROUNDS AMEND**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,645,355	7,534,515	27,138,840	0	0	28,000	0	0	0
	Base Value	<u>800,059</u>	<u>788,479</u>	<u>11,580</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	33,845,296	6,746,036	27,127,260	0	0	28,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	33,845,296	6,746,036	27,127,260	0	0	28,000	0	0	0

**233.03 POMONA CRA - S. GAREY/FREEWAY CORR.**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	569,271,026	323,062,910	267,982,129	232,619	5,881,792	26,157,678	1,397,746	100,000	233,000
	Base Value	<u>225,317,667</u>	<u>77,854,319</u>	<u>146,474,375</u>	<u>891,210</u>	<u>2,004,766</u>	<u>1,000,831</u>	<u>906,172</u>	<u>0</u>	<u>0</u>
	Increment Value	343,953,359	245,208,591	121,507,754	-658,591	3,877,026	25,156,847	491,574	100,000	233,000
Escapes	Increment Value	77,408	61,550	1,858	0	0	0	-14,000	0	0
ACCT 233.03 Total	Increment Value	344,030,767	245,270,141	121,509,612	-658,591	3,877,026	25,156,847	477,574	100,000	233,000



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**233.06 POMONA CRA - MERGED RP**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	402,507,984	210,121,536	197,599,208	974,642	1,122,484	5,973,288	1,218,598	31,000	87,000
	Base Value	165,411,462	81,590,272	83,850,926	770,516	202,353	756,605	196,000	15,000	35,000
	Increment Value	237,096,522	128,531,264	113,748,282	204,126	920,131	5,216,683	1,022,598	16,000	52,000
Escapes	Increment Value	59,919	52,142	7,777	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	237,156,441	128,583,406	113,756,059	204,126	920,131	5,216,683	1,022,598	16,000	52,000

**232.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,597,672,331	1,752,713,932	2,034,434,591	42,228,997	46,919,231	226,488,398	22,994,425	8,676,079	20,465,518
	Base Value	634,989,558	245,101,142	335,297,374	46,415,772	23,297,000	10,135,250	4,936,480	15,000	35,000
	Increment Value	2,962,682,773	1,507,612,790	1,699,137,217	-4,186,775	23,622,231	216,353,148	18,057,945	8,661,079	20,430,518
Escapes	Increment Value	3,915,394	2,519,794	1,381,600	0	0	0	-14,000	0	0
Total	Increment Value	2,966,598,167	1,510,132,584	1,700,518,817	-4,186,775	23,622,231	216,353,148	18,043,945	8,661,079	20,430,518

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**234.02 RANCHO PALOS VERDES CRA - RP# 1**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	159,528,186	110,662,490	50,795,957	0	0	1,024,605	905,656	0	0
	Base Value	19,427,397	11,673,319	8,968,544	0	7,000	144,716	1,076,750	0	0
	Increment Value	140,100,789	98,989,171	41,827,413	0	-7,000	879,889	-171,094	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	140,100,789	98,989,171	41,827,413	0	-7,000	879,889	-171,094	0	0

**234.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	159,528,186	110,662,490	50,795,957	0	0	1,024,605	905,656	0	0
	Base Value	19,427,397	11,673,319	8,968,544	0	7,000	144,716	1,076,750	0	0
	Increment Value	140,100,789	98,989,171	41,827,413	0	-7,000	879,889	-171,094	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	140,100,789	98,989,171	41,827,413	0	-7,000	879,889	-171,094	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**236.04 REDONDO BEACH CRA - PLAZA**

**Base Year: 1963 - 1964**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	260,651,971	167,398,443	107,684,282	0	405,293	12,604,447	2,231,600	0	0
	Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
	Increment Value	255,362,428	165,083,980	105,133,722	0	-39,227	12,584,447	2,231,600	0	0
Escapes	Increment Value	904,406	279,703	596,703	0	0	0	-28,000	0	0
ACCT 236.04 Total	Increment Value	256,266,834	165,363,683	105,730,425	0	-39,227	12,584,447	2,203,600	0	0

**236.05 REDONDO BEACH CRA - SOUTH BAY CTR.**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	292,121,007	64,955,237	227,165,770	0	0	0	0	0	0
	Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0
	Increment Value	265,370,966	55,182,461	210,188,505	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	265,370,966	55,182,461	210,188,505	0	0	0	0	0	0

**236.06 REDONDO BEACH CRA - AVIATION HI-SCH**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,292,254	62,382,572	48,261,682	0	0	352,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	110,292,254	62,382,572	48,261,682	0	0	352,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	110,292,254	62,382,572	48,261,682	0	0	352,000	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**236.07 REDONDO BEACH CRA - HARBOR CENTER**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,067,437	19,325,736	31,741,701	0	0	0	0	0	0
	Base Value	<u>2,680,342</u>	<u>1,762,312</u>	<u>909,730</u>	<u>1,640</u>	<u>6,660</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	48,387,095	17,563,424	30,831,971	-1,640	-6,660	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.07 Total	Increment Value	48,387,095	17,563,424	30,831,971	-1,640	-6,660	0	0	0	0

**236.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	714,132,669	314,061,988	414,853,435	0	405,293	12,956,447	2,231,600	0	0
	Base Value	<u>34,719,926</u>	<u>13,849,551</u>	<u>20,437,555</u>	<u>1,640</u>	<u>451,180</u>	<u>20,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	679,412,743	300,212,437	394,415,880	-1,640	-45,887	12,936,447	2,231,600	0	0
Escapes	Increment Value	904,406	279,703	596,703	0	0	0	-28,000	0	0
Total	Increment Value	680,317,149	300,492,140	395,012,583	-1,640	-45,887	12,936,447	2,203,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
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**237.02 ROSEMEAD CRA - PROJ. A-1**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	483,185,679	281,977,665	205,203,927	174,280	1,906,447	3,120,587	2,956,053	0	0
	Base Value	<u>21,798,092</u>	<u>11,699,992</u>	<u>10,517,300</u>	<u>0</u>	<u>562,800</u>	<u>196,000</u>	<u>786,000</u>	<u>0</u>	<u>0</u>
	Increment Value	461,387,587	270,277,673	194,686,627	174,280	1,343,647	2,924,587	2,170,053	0	0
Escapes	Increment Value	-935,427	-398,256	-295,927	0	0	248,244	-7,000	0	0
ACCT 237.02 Total	Increment Value	460,452,160	269,879,417	194,390,700	174,280	1,343,647	3,172,831	2,163,053	0	0

**237.04 ROSEMEAD CRA - RP #2**

**Base Year: 1999 - 2000**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,472,203	147,940,939	105,026,221	389,723	82,999	960,679	7,000	0	0
	Base Value	<u>126,274,604</u>	<u>67,442,681</u>	<u>57,330,751</u>	<u>926,574</u>	<u>1,364,222</u>	<u>754,624</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	126,197,599	80,498,258	47,695,470	-536,851	-1,281,223	206,055	-28,000	0	0
Escapes	Increment Value	966,170	0	966,170	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	127,163,769	80,498,258	48,661,640	-536,851	-1,281,223	206,055	-28,000	0	0

**237.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	735,657,882	429,918,604	310,230,148	564,003	1,989,446	4,081,266	2,963,053	0	0
	Base Value	<u>148,072,696</u>	<u>79,142,673</u>	<u>67,848,051</u>	<u>926,574</u>	<u>1,927,022</u>	<u>950,624</u>	<u>821,000</u>	<u>0</u>	<u>0</u>
	Increment Value	587,585,186	350,775,931	242,382,097	-362,571	62,424	3,130,642	2,142,053	0	0
Escapes	Increment Value	30,743	-398,256	670,243	0	0	248,244	-7,000	0	0
Total	Increment Value	587,615,929	350,377,675	243,052,340	-362,571	62,424	3,378,886	2,135,053	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
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**240.02 SAN FERNANDO CRA - PROJ. # 1**

**Base Year: 1965 - 1966**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,281,691	22,697,087	27,584,604	0	0	0	0	0	0
	Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0	0
	Increment Value	42,737,006	19,100,953	23,892,921	0	-256,868	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	42,737,006	19,100,953	23,892,921	0	-256,868	0	0	0	0

**240.03 SAN FERNANDO CRA - PROJ. # 2**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,612,912	20,218,746	25,464,463	0	1,494,472	6,070,297	0	0	1,494,472
	Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
	Increment Value	35,724,621	18,854,337	22,930,723	-728,432	1,294,132	5,131,667	0	0	1,494,472
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	35,724,621	18,854,337	22,930,723	-728,432	1,294,132	5,131,667	0	0	1,494,472

**240.04 SAN FERNANDO CRA - CIVIC CENTER**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,980,552	53,183,573	69,311,542	10,000	68,120	11,300,683	252,000	10,000	30,000
	Base Value	8,908,811	4,575,375	4,491,556	0	579,120	737,240	0	0	0
	Increment Value	102,071,741	48,608,198	64,819,986	10,000	-511,000	10,563,443	252,000	10,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	102,071,741	48,608,198	64,819,986	10,000	-511,000	10,563,443	252,000	10,000	30,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	233,909,455	124,487,645	110,104,138	0	0	661,328	21,000	0	0
	Base Value	22,404,157	9,163,765	12,733,868	310,033	275,056	78,565	0	0	0
	Increment Value	211,505,298	115,323,880	97,370,270	-310,033	-275,056	582,763	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	211,505,298	115,323,880	97,370,270	-310,033	-275,056	582,763	21,000	0	0

**240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX**

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	59,980,730	33,250,847	31,641,385	0	4,100	4,635,794	279,808	0	0
	Base Value	13,214,583	7,744,862	7,170,699	0	1,400	1,439,341	263,037	0	0
	Increment Value	46,766,147	25,505,985	24,470,686	0	2,700	3,196,453	16,771	0	0
Escapes	Increment Value	55,318	22,254	33,064	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	46,821,465	25,528,239	24,503,750	0	2,700	3,196,453	16,771	0	0

**240.07 SAN FERNANDO CRA - RP #4**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,551,687	42,450,626	24,821,192	208,320	589,499	1,961,950	56,000	150,000	350,000
	Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
	Increment Value	38,755,434	28,980,874	10,792,289	12,385	219,087	1,214,201	42,000	0	-7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	38,755,434	28,980,874	10,792,289	12,385	219,087	1,214,201	42,000	0	-7,000

**240.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	560,317,027	296,288,524	288,927,324	218,320	2,156,191	24,630,052	608,808	160,000	1,874,472
	Base Value	82,756,780	39,914,297	44,650,449	1,234,400	1,683,196	3,941,525	277,037	150,000	357,000
	Increment Value	477,560,247	256,374,227	244,276,875	-1,016,080	472,995	20,688,527	331,771	10,000	1,517,472
Escapes	Increment Value	55,318	22,254	33,064	0	0	0	0	0	0
Total	Increment Value	477,615,565	256,396,481	244,309,939	-1,016,080	472,995	20,688,527	331,771	10,000	1,517,472

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**241.02 SAN DIMAS CRA - CREATIVE GROWTH**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,654,912	64,360,801	63,350,111	0	0	0	56,000	0	0
	Base Value	<u>4,060,722</u>	<u>2,402,294</u>	<u>1,409,920</u>	0	<u>350,020</u>	<u>71,544</u>	<u>29,968</u>	<u>0</u>	<u>0</u>
	Increment Value	123,594,190	61,958,507	61,940,191	0	-350,020	-71,544	26,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	123,594,190	61,958,507	61,940,191	0	-350,020	-71,544	26,032	0	0

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,290,310	67,633,330	71,602,937	0	66,643	0	12,600	0	0
	Base Value	<u>3,804,009</u>	<u>2,422,500</u>	<u>1,312,167</u>	0	<u>107,920</u>	<u>17,590</u>	<u>20,988</u>	<u>0</u>	<u>0</u>
	Increment Value	135,486,301	65,210,830	70,290,770	0	-41,277	-17,590	-8,388	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	135,486,301	65,210,830	70,290,770	0	-41,277	-17,590	-8,388	0	0

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

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	229,382,297	100,159,479	124,723,468	2,347,565	2,340,785	0	189,000	0	0
	Base Value	<u>9,224,057</u>	<u>5,513,947</u>	<u>3,815,093</u>	0	<u>24,586</u>	<u>0</u>	<u>129,569</u>	<u>0</u>	<u>0</u>
	Increment Value	220,158,240	94,645,532	120,908,375	2,347,565	2,316,199	0	59,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	220,158,240	94,645,532	120,908,375	2,347,565	2,316,199	0	59,431	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**241.05 SAN DIMAS CRA - RANCHO SAN DIMAS RP (AM #1)**

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,883,498	10,925,215	8,958,283	0	0	0	0	0	0
	Base Value	<u>1,552,920</u>	<u>687,033</u>	<u>879,887</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	18,330,578	10,238,182	8,078,396	0	0	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.05 Total	Increment Value	18,330,578	10,238,182	8,078,396	0	0	0	-14,000	0	0

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

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	334,055,590	186,543,631	152,537,250	0	31,738	993,229	4,055,800	0	8,000
	Base Value	<u>150,455,313</u>	<u>65,793,564</u>	<u>88,979,413</u>	<u>28,836</u>	<u>167,013</u>	<u>537,913</u>	<u>3,967,600</u>	<u>0</u>	<u>8,000</u>
	Increment Value	183,600,277	120,750,067	63,557,837	-28,836	-135,275	455,316	88,200	0	0
Escapes	Increment Value	422,465	331,471	83,994	0	0	0	-7,000	0	0
ACCT 241.06 Total	Increment Value	184,022,742	121,081,538	63,641,831	-28,836	-135,275	455,316	81,200	0	0

**241.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	850,266,607	429,622,456	421,172,049	2,347,565	2,439,166	993,229	4,313,400	0	8,000
	Base Value	<u>169,097,021</u>	<u>76,819,338</u>	<u>96,396,480</u>	<u>28,836</u>	<u>649,539</u>	<u>627,047</u>	<u>4,162,125</u>	<u>0</u>	<u>8,000</u>
	Increment Value	681,169,586	352,803,118	324,775,569	2,318,729	1,789,627	366,182	151,275	0	0
Escapes	Increment Value	422,465	331,471	83,994	0	0	0	-7,000	0	0
Total	Increment Value	681,592,051	353,134,589	324,859,563	2,318,729	1,789,627	366,182	144,275	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**244.02 SAN GABRIEL CRA - E SAN GABRIEL COMM'L**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	239,087,278	145,156,787	97,785,964	88,523	107,188	3,577,984	396,200	12,000	65,000
	Base Value	100,778,357	52,609,207	48,875,028	187,843	283,351	792,072	385,000	0	0
	Increment Value	138,308,921	92,547,580	48,910,936	-99,320	-176,163	2,785,912	11,200	12,000	65,000
Escapes	Increment Value	835,123	665,794	169,329	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	139,144,044	93,213,374	49,080,265	-99,320	-176,163	2,785,912	11,200	12,000	65,000

**244.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	239,087,278	145,156,787	97,785,964	88,523	107,188	3,577,984	396,200	12,000	65,000
	Base Value	100,778,357	52,609,207	48,875,028	187,843	283,351	792,072	385,000	0	0
	Increment Value	138,308,921	92,547,580	48,910,936	-99,320	-176,163	2,785,912	11,200	12,000	65,000
Escapes	Increment Value	835,123	665,794	169,329	0	0	0	0	0	0
Total	Increment Value	139,144,044	93,213,374	49,080,265	-99,320	-176,163	2,785,912	11,200	12,000	65,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**249.03 SANTA CLARITA CRA - NEWHALL RP**

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	539,262,026	326,496,113	221,943,809	25,617	1,521,453	8,900,512	1,819,454	0	5,000
	Base Value	244,299,962	119,175,032	120,311,407	5,120,458	3,392,830	1,825,165	1,874,600	0	0
	Increment Value	294,962,064	207,321,081	101,632,402	-5,094,841	-1,871,377	7,075,347	-55,146	0	5,000
Escapes	Increment Value	-16,698	-21,357	4,659	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	294,945,366	207,299,724	101,637,061	-5,094,841	-1,871,377	7,075,347	-55,146	0	5,000

**249.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	539,262,026	326,496,113	221,943,809	25,617	1,521,453	8,900,512	1,819,454	0	5,000
	Base Value	244,299,962	119,175,032	120,311,407	5,120,458	3,392,830	1,825,165	1,874,600	0	0
	Increment Value	294,962,064	207,321,081	101,632,402	-5,094,841	-1,871,377	7,075,347	-55,146	0	5,000
Escapes	Increment Value	-16,698	-21,357	4,659	0	0	0	0	0	0
Total	Increment Value	294,945,366	207,299,724	101,637,061	-5,094,841	-1,871,377	7,075,347	-55,146	0	5,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

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

**Base Year: 1964 - 1965**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,980,970	28,800,702	25,855,024	0	199,100	11,902,256	929,600	0	42,000
	Base Value	1,663,686	721,209	1,057,936	0	26,080	141,539	0	0	0
	Increment Value	40,317,284	28,079,493	24,797,088	0	173,020	11,760,717	929,600	0	42,000
Escapes	Increment Value	222,478	137,678	91,800	0	0	0	7,000	0	0
ACCT 250.02 Total	Increment Value	40,539,762	28,217,171	24,888,888	0	173,020	11,760,717	936,600	0	42,000

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

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,237,611	81,846,425	127,722,236	0	18,950	0	350,000	0	0
	Base Value	6,019,142	5,217,645	726,110	0	75,387	0	0	0	0
	Increment Value	203,218,469	76,628,780	126,996,126	0	-56,437	0	350,000	0	0
Escapes	Increment Value	18,180	10,100	8,080	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	203,236,649	76,638,880	127,004,206	0	-56,437	0	350,000	0	0

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

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	985,619,396	486,790,749	480,884,097	19,996,609	18,441,554	20,153,613	0	25,000	315,000
	Base Value	51,170,355	25,971,923	18,581,710	0	9,028,240	2,398,522	12,996	0	0
	Increment Value	934,449,041	460,818,826	462,302,387	19,996,609	9,413,314	17,755,091	-12,996	25,000	315,000
Escapes	Increment Value	6,343,776	5,279,805	1,063,971	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	940,792,817	466,098,631	463,366,358	19,996,609	9,413,314	17,755,091	-12,996	25,000	315,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**250.05 SANTA FE SPRINGS CRA - OIL FIELD**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	974,002,296	434,018,494	503,590,288	13,433,574	28,398,609	5,036,869	401,800	0	0
	Base Value	<u>62,474,312</u>	<u>28,978,548</u>	<u>26,046,444</u>	<u>0</u>	<u>7,449,320</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	911,527,984	405,039,946	477,543,844	13,433,574	20,949,289	5,036,869	401,800	0	0
Escapes	Increment Value	140,108	-8,342	148,450	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	911,668,092	405,031,604	477,692,294	13,433,574	20,949,289	5,036,869	401,800	0	0

**250.06 SANTA FE SPRINGS CRA - CONSOLIDATED**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	885,939,923	369,384,562	510,040,369	3,451,431	3,874,944	791,383	0	0	20,000
	Base Value	<u>128,974,048</u>	<u>42,625,031</u>	<u>21,888,380</u>	<u>53,936,020</u>	<u>10,552,467</u>	<u>0</u>	<u>27,850</u>	<u>0</u>	<u>0</u>
	Increment Value	756,965,875	326,759,531	488,151,989	-50,484,589	-6,677,523	791,383	-27,850	0	20,000
Escapes	Increment Value	8,235,096	546,545	7,688,551	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	765,200,971	327,306,076	495,840,540	-50,484,589	-6,677,523	791,383	-27,850	0	20,000

**250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,631,491	30,313,871	35,231,792	63,106	22,722	0	0	0	0
	Base Value	<u>16,596,165</u>	<u>8,254,084</u>	<u>7,513,284</u>	<u>32,467</u>	<u>930,710</u>	<u>134,380</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	49,035,326	22,059,787	27,718,508	30,639	-907,988	-134,380	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	49,035,326	22,059,787	27,718,508	30,639	-907,988	-134,380	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**250.08 SANTA FE SPRINGS CRA - AMENDMENT #3**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,133,079	9,038,009	16,095,070	0	0	0	0	0	0
	Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
	Increment Value	14,085,797	3,787,530	10,298,267	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	14,085,797	3,787,530	10,298,267	0	0	0	0	0	0

**250.09 SANTA FE SPRINGS CRA - WASHINGTON BLVD RP AMEND #2A**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,682,705	14,837,041	9,577,709	258,321	9,634	0	0	0	0
	Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
	Increment Value	1,453,156	1,359,806	302,607	-196,550	-12,707	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.09 Total	Increment Value	1,453,156	1,359,806	302,607	-196,550	-12,707	0	0	0	0

**250.10 SANTA FE SPRINGS CRA - CONSOLIDATED AREA AMEND #4**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	22,750,347	17,419,304	5,331,043	0	0	0	0	0	0
	Base Value	23,830,555	16,269,569	7,240,093	242,204	78,689	0	0	0	0
	Increment Value	-1,080,208	1,149,735	-1,909,050	-242,204	-78,689	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.10 Total	Increment Value	-1,080,208	1,149,735	-1,909,050	-242,204	-78,689	0	0	0	0

**250.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,234,977,818	1,472,449,157	1,714,327,628	37,203,041	50,965,513	37,884,121	1,681,400	25,000	377,000
	Base Value	325,005,094	146,765,723	98,125,862	54,665,562	28,163,234	2,674,441	40,846	0	0
	Increment Value	2,909,972,724	1,325,683,434	1,616,201,766	-17,462,521	22,802,279	35,209,680	1,640,554	25,000	377,000
Escapes	Increment Value	14,959,638	5,965,786	9,000,852	0	0	0	7,000	0	0
Total	Increment Value	2,924,932,362	1,331,649,220	1,625,202,618	-17,462,521	22,802,279	35,209,680	1,647,554	25,000	377,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
 Report Date 07/24/2014

**252.02 SANTA MONICA CRA - DOWNTOWN**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	336,737,014	53,824,400	282,912,614	0	0	0	0	0	0
	Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
	Increment Value	333,490,154	52,687,900	281,043,814	0	-241,560	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	333,490,154	52,687,900	281,043,814	0	-241,560	0	0	0	0

**252.03 SANTA MONICA CRA - EQUAKE RECOVERY**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,471,529,052	6,099,728,249	6,359,638,888	18,207,428	39,866,621	1,022,053,287	17,260,600	1,946,916	4,651,331
	Base Value	3,587,448,447	1,768,933,674	2,025,974,743	21,922,881	34,122,942	216,130,398	16,062,995	14,170,700	17,141,700
	Increment Value	7,884,080,605	4,330,794,575	4,333,664,145	-3,715,453	5,743,679	805,922,889	1,197,605	-12,223,784	-12,490,369
Escapes	Increment Value	91,283,738	40,138,460	54,245,917	0	0	3,142,639	-42,000	0	0
ACCT 252.03 Total	Increment Value	7,975,364,343	4,370,933,035	4,387,910,062	-3,715,453	5,743,679	809,065,528	1,155,605	-12,223,784	-12,490,369

**252.10 SANTA MONICA CRA - O.P. # 1-A**

**Base Year: 1959 - 1960**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	369,775,347	248,751,391	121,869,834	0	97,722	0	943,600	0	0
	Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
	Increment Value	367,553,787	247,678,031	120,757,954	0	25,322	-36,080	943,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	367,553,787	247,678,031	120,757,954	0	25,322	-36,080	943,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**252.11 SANTA MONICA CRA - O.P. # 1-B**

**Base Year: 1960 - 1961**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,534,384	35,544,123	24,820,537	2,000,000	360,092,700	1,684,976	238,000	2,000,000	360,000,000
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	50,395,201	29,925,173	22,336,424	2,000,000	359,972,580	1,600,976	238,000	2,000,000	360,000,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	50,395,201	29,925,173	22,336,424	2,000,000	359,972,580	1,600,976	238,000	2,000,000	360,000,000

**252.12 SANTA MONICA CRA - O.P. # 2**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	0	0	0	0	0	0	0	0	0
	Base Value	49,980	49,980	0	0	0	0	0	0	0
	Increment Value	-49,980	-49,980	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.12 Total	Increment Value	-49,980	-49,980	0	0	0	0	0	0	0

**252.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	12,236,575,797	6,437,848,163	6,789,241,873	20,207,428	400,057,043	1,023,738,263	18,442,200	3,946,916	364,651,331
	Base Value	3,601,106,030	1,776,812,464	2,031,439,536	21,922,881	34,557,022	216,250,478	16,062,995	14,170,700	17,141,700
	Increment Value	8,635,469,767	4,661,035,699	4,757,802,337	-1,715,453	365,500,021	807,487,785	2,379,205	-10,223,784	347,509,631
Escapes	Increment Value	91,283,738	40,138,460	54,245,917	0	0	3,142,639	-42,000	0	0
Total	Increment Value	8,726,753,505	4,701,174,159	4,812,048,254	-1,715,453	365,500,021	810,630,424	2,337,205	-10,223,784	347,509,631



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**256.02 SIERRA MADRE CRA - S.M. BLVD.**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,691,316	95,334,414	65,449,329	152,540	66,760	3,310,127	943,600	0	58,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
	Increment Value	143,583,249	88,725,846	59,345,710	-226,240	-1,490,540	2,180,727	532,800	0	58,000
Escapes	Increment Value	1,024,777	1,024,777	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	144,608,026	89,750,623	59,345,710	-226,240	-1,490,540	2,180,727	532,800	0	58,000

**256.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,691,316	95,334,414	65,449,329	152,540	66,760	3,310,127	943,600	0	58,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
	Increment Value	143,583,249	88,725,846	59,345,710	-226,240	-1,490,540	2,180,727	532,800	0	58,000
Escapes	Increment Value	1,024,777	1,024,777	0	0	0	0	0	0	0
Total	Increment Value	144,608,026	89,750,623	59,345,710	-226,240	-1,490,540	2,180,727	532,800	0	58,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**260.02 SIGNAL HILL CRA - PROJ. # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,351,409,035	764,145,160	578,070,808	16,138,681	1,571,406	2,809,620	5,657,400	0	50,000
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,291,384,032	724,701,390	560,346,405	16,138,681	-1,398,484	2,800,820	5,553,140	0	50,000
Escapes	Increment Value	-3,911,674	-3,981,197	69,523	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,287,472,358	720,720,193	560,415,928	16,138,681	-1,398,484	2,800,820	5,553,140	0	50,000

**260.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,351,409,035	764,145,160	578,070,808	16,138,681	1,571,406	2,809,620	5,657,400	0	50,000
	Base Value	60,025,003	39,443,770	17,724,403	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,291,384,032	724,701,390	560,346,405	16,138,681	-1,398,484	2,800,820	5,553,140	0	50,000
Escapes	Increment Value	-3,911,674	-3,981,197	69,523	0	0	0	0	0	0
Total	Increment Value	1,287,472,358	720,720,193	560,415,928	16,138,681	-1,398,484	2,800,820	5,553,140	0	50,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**262.02 SOUTH EL MONTE CRA - ROSEMEAD BID R.P.**

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,410,102	62,151,023	38,518,320	772,284	1,975,475	0	7,000	0	0
	Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0	0
	Increment Value	74,741,019	48,796,185	25,504,358	-791,579	1,232,055	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	74,741,019	48,796,185	25,504,358	-791,579	1,232,055	0	0	0	0

**262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	216,575,370	106,969,166	108,783,317	592,760	335,127	0	105,000	0	0
	Base Value	48,694,587	21,003,440	26,588,933	773,295	412,919	0	84,000	0	0
	Increment Value	167,880,783	85,965,726	82,194,384	-180,535	-77,792	0	21,000	0	0
Escapes	Increment Value	10,400	0	10,400	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	167,891,183	85,965,726	82,204,784	-180,535	-77,792	0	21,000	0	0

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

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	922,054,051	467,754,712	461,309,549	1,075,325	1,523,297	7,495,159	1,918,473	75,000	120,200
	Base Value	446,463,686	205,515,373	239,643,452	3,010,122	3,600,098	3,307,064	1,812,495	74,000	111,800
	Increment Value	475,590,365	262,239,339	221,666,097	-1,934,797	-2,076,801	4,188,095	105,978	1,000	8,400
Escapes	Increment Value	-210,000	-152,500	-57,500	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	475,380,365	262,086,839	221,608,597	-1,934,797	-2,076,801	4,188,095	105,978	1,000	8,400

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**262.00 AGENCY TOTAL**

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	1,242,039,523	636,874,901	608,611,186	2,440,369	3,833,899	7,495,159	2,030,473	75,000	120,200
	Base Value	523,827,356	239,873,651	279,246,347	5,347,280	4,756,437	3,307,064	1,903,495	74,000	111,800
	Increment Value	718,212,167	397,001,250	329,364,839	-2,906,911	-922,538	4,188,095	126,978	1,000	8,400
Escapes	Increment Value	-199,600	-152,500	-47,100	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>718,012,567</b>	<b>396,848,750</b>	<b>329,317,739</b>	<b>-2,906,911</b>	<b>-922,538</b>	<b>4,188,095</b>	<b>126,978</b>	<b>1,000</b>	<b>8,400</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
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**264.02 SOUTH GATE CRA - PROJ. # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	912,390,254	420,365,788	454,714,285	49,771,640	17,332,266	24,191,828	5,595,297	0	6,600
	Base Value	115,282,420	34,281,666	54,705,412	0	29,874,840	732,498	2,847,000	0	0
	Increment Value	797,107,834	386,084,122	400,008,873	49,771,640	-12,542,574	23,459,330	2,748,297	0	6,600
Escapes	Increment Value	-873,625	-511,999	-205,628	0	0	155,998	0	0	0
ACCT 264.02 Total	Increment Value	796,234,209	385,572,123	399,803,245	49,771,640	-12,542,574	23,615,328	2,748,297	0	6,600

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,596,966	36,994,743	25,616,223	0	0	0	14,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	35,331,268	19,371,372	16,652,914	-412,600	-287,418	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	35,331,268	19,371,372	16,652,914	-412,600	-287,418	0	-7,000	0	0

**264.05 SOUTH GATE CRA - RP#1 AMENDMENT #13**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	618,412,152	347,237,288	277,530,930	2,407,362	3,537,277	10,931,505	1,369,200	0	0
	Base Value	608,631,284	334,779,505	267,718,567	13,455,172	5,585,924	11,476,392	1,406,500	0	24,992
	Increment Value	9,780,868	12,457,783	9,812,363	-11,047,810	-2,048,647	-544,887	-37,300	0	-24,992
Escapes	Increment Value	29,410	-4,276	1,086	0	0	-32,600	0	0	0
ACCT 264.05 Total	Increment Value	9,810,278	12,453,507	9,813,449	-11,047,810	-2,048,647	-577,487	-37,300	0	-24,992

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**264.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,593,399,372	804,597,819	757,861,438	52,179,002	20,869,543	35,123,333	6,978,497	0	6,600
	Base Value	751,179,402	386,684,542	331,387,288	13,867,772	35,748,182	12,208,890	4,274,500	0	24,992
	Increment Value	842,219,970	417,913,277	426,474,150	38,311,230	-14,878,639	22,914,443	2,703,997	0	-18,392
Escapes	Increment Value	-844,215	-516,275	-204,542	0	0	123,398	0	0	0
Total	Increment Value	841,375,755	417,397,002	426,269,608	38,311,230	-14,878,639	23,037,841	2,703,997	0	-18,392

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**268.02 SOUTH PASADENA CRA - DOWNTOWN**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,843,733	36,421,104	24,247,259	399,208	510	2,182,348	42,000	0	0
	Base Value	3,930,648	2,025,182	2,452,814	0	15,120	521,240	41,228	0	0
	Increment Value	54,913,085	34,395,922	21,794,445	399,208	-14,610	1,661,108	772	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	54,913,085	34,395,922	21,794,445	399,208	-14,610	1,661,108	772	0	0

**268.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,843,733	36,421,104	24,247,259	399,208	510	2,182,348	42,000	0	0
	Base Value	3,930,648	2,025,182	2,452,814	0	15,120	521,240	41,228	0	0
	Increment Value	54,913,085	34,395,922	21,794,445	399,208	-14,610	1,661,108	772	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	54,913,085	34,395,922	21,794,445	399,208	-14,610	1,661,108	772	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

**270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	98,368,520	62,072,720	36,465,010	0	5,480	146,690	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	92,237,940	58,601,820	33,755,710	0	-101,700	88,890	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	92,237,940	58,601,820	33,755,710	0	-101,700	88,890	-71,000	0	0

**270.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	98,368,520	62,072,720	36,465,010	0	5,480	146,690	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	92,237,940	58,601,820	33,755,710	0	-101,700	88,890	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	92,237,940	58,601,820	33,755,710	0	-101,700	88,890	-71,000	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

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**272.03 TORRANCE CRA - SKY PARK**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,783,871	17,136,798	36,647,073	0	0	0	0	0	0
	Base Value	<u>2,027,796</u>	<u>1,973,000</u>	<u>47,200</u>	<u>0</u>	<u>7,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	51,756,075	15,163,798	36,599,873	0	-7,596	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.03 Total	Increment Value	51,756,075	15,163,798	36,599,873	0	-7,596	0	0	0	0

**272.05 TORRANCE CRA - DOWNTOWN**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,569,937	92,198,605	90,047,467	0	158,477	1,917,012	817,600	0	100,000
	Base Value	<u>15,133,408</u>	<u>7,396,505</u>	<u>7,379,531</u>	<u>0</u>	<u>641,133</u>	<u>199,761</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	164,436,529	84,802,100	82,667,936	0	-482,656	1,717,251	733,600	0	100,000
Escapes	Increment Value	239,400	0	239,400	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	164,675,929	84,802,100	82,907,336	0	-482,656	1,717,251	733,600	0	100,000

**272.06 TORRANCE CRA - INDUSTRIAL**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	591,637,791	201,507,463	312,761,739	23,398,847	57,227,761	3,087,019	161,000	0	10,000
	Base Value	<u>90,481,530</u>	<u>45,694,325</u>	<u>17,326,416</u>	<u>14,707,201</u>	<u>12,938,594</u>	<u>150,006</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	501,156,261	155,813,138	295,435,323	8,691,646	44,289,167	2,937,013	126,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	501,156,261	155,813,138	295,435,323	8,691,646	44,289,167	2,937,013	126,000	0	10,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

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**272.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	824,991,599	310,842,866	439,456,279	23,398,847	57,386,238	5,004,031	978,600	0	110,000
	Base Value	107,642,734	55,063,830	24,753,147	14,707,201	13,587,323	349,767	119,000	0	0
	Increment Value	717,348,865	255,779,036	414,703,132	8,691,646	43,798,915	4,654,264	859,600	0	110,000
Escapes	Increment Value	239,400	0	239,400	0	0	0	0	0	0
Total	Increment Value	717,588,265	255,779,036	414,942,532	8,691,646	43,798,915	4,654,264	859,600	0	110,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
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**276.02 VERNON CRA - INDUSTRIAL**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,239,451,529	1,064,581,118	1,090,615,461	56,852,693	27,402,257	0	0	0	0
	Base Value	1,019,608,884	394,675,625	409,612,553	145,680,057	70,535,949	895,300	0	0	0
	Increment Value	1,219,842,645	669,905,493	681,002,908	-88,827,364	-43,133,692	-895,300	0	0	0
Escapes	Increment Value	-36,336,805	6,984,099	4,545,323	-31,950,882	-15,915,345	0	0	0	0
ACCT 276.02 Total	Increment Value	1,183,505,840	676,889,592	685,548,231	-120,778,246	-59,049,037	-895,300	0	0	0

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

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,402,932	89,156,295	81,782,306	1,944,971	1,519,360	0	0	0	0
	Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0	0
	Increment Value	89,964,505	54,556,298	61,809,132	-17,153,700	-9,247,225	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	89,964,505	54,556,298	61,809,132	-17,153,700	-9,247,225	0	0	0	0

**276.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,413,854,461	1,153,737,413	1,172,397,767	58,797,664	28,921,617	0	0	0	0
	Base Value	1,104,047,311	429,275,622	429,585,727	164,778,728	81,302,534	895,300	0	0	0
	Increment Value	1,309,807,150	724,461,791	742,812,040	-105,981,064	-52,380,917	-895,300	0	0	0
Escapes	Increment Value	-36,336,805	6,984,099	4,545,323	-31,950,882	-15,915,345	0	0	0	0
Total	Increment Value	1,273,470,345	731,445,890	747,357,363	-137,931,946	-68,296,262	-895,300	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**278.02 WALNUT CRA - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,549,199,670	1,180,005,197	1,410,132,517	674,466	208,937	17,946,647	23,858,800	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	2,506,631,519	1,142,181,239	1,405,042,597	674,466	174,497	17,671,480	23,753,800	0	16,000
Escapes	Increment Value	-5,971,114	-1,519,005	-4,464,709	0	0	0	-12,600	0	0
ACCT 278.02 Total	Increment Value	2,500,660,405	1,140,662,234	1,400,577,888	674,466	174,497	17,671,480	23,741,200	0	16,000

**278.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,549,199,670	1,180,005,197	1,410,132,517	674,466	208,937	17,946,647	23,858,800	0	16,000
	Base Value	42,568,151	37,823,958	5,089,920	0	34,440	275,167	105,000	0	0
	Increment Value	2,506,631,519	1,142,181,239	1,405,042,597	674,466	174,497	17,671,480	23,753,800	0	16,000
Escapes	Increment Value	-5,971,114	-1,519,005	-4,464,709	0	0	0	-12,600	0	0
Total	Increment Value	2,500,660,405	1,140,662,234	1,400,577,888	674,466	174,497	17,671,480	23,741,200	0	16,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2013 - 2014 4th Paid**  
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**280.03 WEST COVINA CRA - CBD**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	574,712,672	199,045,815	380,998,648	3,880,573	865,128	9,912,492	35,000	60,000	70,000
	Base Value	34,058,729	14,760,596	19,276,883	478,747	34,588	492,085	0	0	0
	Increment Value	540,653,943	184,285,219	361,721,765	3,401,826	830,540	9,420,407	35,000	60,000	70,000
Escapes	Increment Value	289,000	145,000	144,000	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	540,942,943	184,430,219	361,865,765	3,401,826	830,540	9,420,407	35,000	60,000	70,000

**280.04 WEST COVINA CRA - EASTLAND**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	336,721,522	136,378,767	198,686,887	435,748	1,220,120	0	0	0	0
	Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
	Increment Value	311,516,416	126,946,766	183,168,006	380,194	1,021,450	0	0	0	0
Escapes	Increment Value	450,000	0	450,000	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	311,966,416	126,946,766	183,618,006	380,194	1,021,450	0	0	0	0

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

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	400,205,455	179,460,791	317,000,736	10,612,499	24,640,704	98,426,275	616,000	9,465,000	23,002,000
	Base Value	36,068,210	14,025,554	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
	Increment Value	364,137,245	165,435,237	287,418,220	9,771,599	21,519,384	87,014,135	526,060	9,465,000	23,002,000
Escapes	Increment Value	1,386,750	350,390	1,036,360	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	365,523,995	165,785,627	288,454,580	9,771,599	21,519,384	87,014,135	526,060	9,465,000	23,002,000

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**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

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**280.06 WEST COVINA CRA - EASTLAND AMEND. #1**

**Base Year: 1989 - 1990**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	552,577,089	243,012,430	317,794,144	172,669	276,565	5,448,919	2,879,800	150,000	200,000
	Base Value	42,454,065	25,879,343	19,408,058	0	14,746	2,805,543	42,539	0	0
	Increment Value	510,123,024	217,133,087	298,386,086	172,669	261,819	2,643,376	2,837,261	150,000	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	510,123,024	217,133,087	298,386,086	172,669	261,819	2,643,376	2,837,261	150,000	200,000

**280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,890,770	21,783,539	25,916,760	796,061	1,312,643	11,918,233	0	0	0
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	16,071,954	12,877,834	14,146,197	640,191	325,965	11,918,233	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	16,071,954	12,877,834	14,146,197	640,191	325,965	11,918,233	0	0	0

**280.08 WEST COVINA CRA - CITYWIDE RP**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	398,122,351	186,019,230	237,901,902	0	2,234,809	27,513,511	488,079	0	32,000
	Base Value	145,660,614	58,709,346	96,128,576	139,075	250,653	9,481,196	21,000	0	64,840
	Increment Value	252,461,737	127,309,884	141,773,326	-139,075	1,984,156	18,032,315	467,079	0	-32,840
Escapes	Increment Value	791,133	733,975	57,158	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	253,252,870	128,043,859	141,830,484	-139,075	1,984,156	18,032,315	467,079	0	-32,840

**280.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,300,229,859	965,700,572	1,478,299,077	15,897,550	30,549,969	153,219,430	4,018,879	9,675,000	23,304,000
	Base Value	305,265,540	131,712,545	191,685,477	1,670,146	4,606,655	24,190,964	153,479	0	64,840
	Increment Value	1,994,964,319	833,988,027	1,286,613,600	14,227,404	25,943,314	129,028,466	3,865,400	9,675,000	23,239,160
Escapes	Increment Value	2,916,883	1,229,365	1,687,518	0	0	0	0	0	0
Total	Increment Value	1,997,881,202	835,217,392	1,288,301,118	14,227,404	25,943,314	129,028,466	3,865,400	9,675,000	23,239,160

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**283.02 WEST HOLLYWOOD CRA - EASTSIDE RP**

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,180,844,468	724,342,545	496,895,818	686,350	1,420,623	40,077,428	2,318,400	13,000	92,040
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	783,136,245	522,466,847	288,600,650	-1,679,412	-4,616,798	22,388,052	-415,800	-99,600	-237,610
Escapes	Increment Value	3,256,174	2,979,201	276,973	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	786,392,419	525,446,048	288,877,623	-1,679,412	-4,616,798	22,388,052	-415,800	-99,600	-237,610

**283.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,180,844,468	724,342,545	496,895,818	686,350	1,420,623	40,077,428	2,318,400	13,000	92,040
	Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
	Increment Value	783,136,245	522,466,847	288,600,650	-1,679,412	-4,616,798	22,388,052	-415,800	-99,600	-237,610
Escapes	Increment Value	3,256,174	2,979,201	276,973	0	0	0	0	0	0
Total	Increment Value	786,392,419	525,446,048	288,877,623	-1,679,412	-4,616,798	22,388,052	-415,800	-99,600	-237,610

Community Redevelopment Agency Accounting System  
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**284.05 WHITTIER CRA - GREENLEAF/UPTOWN**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,807,023	99,889,614	102,039,756	49,600	199,670	15,696,317	504,000	49,600	121,700
	Base Value	18,461,688	7,655,349	10,859,392	0	777,560	228,440	602,173	0	0
	Increment Value	167,345,335	92,234,265	91,180,364	49,600	-577,890	15,467,877	-98,173	49,600	121,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	167,345,335	92,234,265	91,180,364	49,600	-577,890	15,467,877	-98,173	49,600	121,700

**284.08 WHITTIER CRA - WHITTIER BLVD.**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,635,862	95,715,973	98,650,954	14,500	66,497	11,251,562	504,000	14,500	42,000
	Base Value	19,094,765	9,655,535	9,251,174	403,280	600,576	229,660	586,140	0	0
	Increment Value	163,541,097	86,060,438	89,399,780	-388,780	-534,079	11,021,902	-82,140	14,500	42,000
Escapes	Increment Value	561,903	510,831	51,072	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	164,103,000	86,571,269	89,450,852	-388,780	-534,079	11,021,902	-82,140	14,500	42,000

**284.09 WHITTIER CRA - EARTHQUAKE RECOVERY**

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	499,205,553	255,345,336	296,258,281	165,692	712,079	51,748,235	1,370,600	0	157,000
	Base Value	156,629,581	61,942,955	102,807,516	821,138	475,788	7,735,464	1,682,352	0	0
	Increment Value	342,575,972	193,402,381	193,450,765	-655,446	236,291	44,012,771	-311,752	0	157,000
Escapes	Increment Value	230,692	155,456	75,236	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	342,806,664	193,557,837	193,526,001	-655,446	236,291	44,012,771	-311,752	0	157,000



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**284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	537,038,854	290,676,960	286,527,959	1,259,698	1,856,445	42,515,283	676,925	25,000	65,000
	Base Value	<u>255,759,660</u>	<u>116,320,967</u>	<u>137,247,230</u>	<u>1,801,977</u>	<u>790,636</u>	<u>317,150</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
	Increment Value	281,279,194	174,355,993	149,280,729	-542,279	1,065,809	42,198,133	592,925	25,000	65,000
Escapes	Increment Value	311,732	636,016	-324,284	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	281,590,926	174,992,009	148,956,445	-542,279	1,065,809	42,198,133	592,925	25,000	65,000

**284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,252,278	50,944,668	36,983,753	77,068	78,105	20,824,316	7,000	0	0
	Base Value	<u>56,441,367</u>	<u>32,621,357</u>	<u>28,890,980</u>	<u>341,965</u>	<u>82,367</u>	<u>5,488,302</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	10,810,911	18,323,311	8,092,773	-264,897	-4,262	15,336,014	0	0	0
Escapes	Increment Value	321,300	0	321,300	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	11,132,211	18,323,311	8,414,073	-264,897	-4,262	15,336,014	0	0	0

**284.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,471,939,570	792,572,551	820,460,703	1,566,558	2,912,796	142,035,713	3,062,525	89,100	385,700
	Base Value	<u>506,387,061</u>	<u>228,196,163</u>	<u>289,056,292</u>	<u>3,368,360</u>	<u>2,726,927</u>	<u>13,999,016</u>	<u>2,961,665</u>	<u>0</u>	<u>0</u>
	Increment Value	965,552,509	564,376,388	531,404,411	-1,801,802	185,869	128,036,697	100,860	89,100	385,700
Escapes	Increment Value	1,425,627	1,302,303	123,324	0	0	0	0	0	0
Total	Increment Value	966,978,136	565,678,691	531,527,735	-1,801,802	185,869	128,036,697	100,860	89,100	385,700

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2013 - 2014 4th Paid**

Report Date 07/24/2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	180,360,606,454	84,192,685,457	106,922,589,185	1,780,689,852	2,036,497,994	12,692,300,226	609,083,151	344,416,146	926,056,511
	Base Value	<u>41,622,811,827</u>	<u>19,241,062,799</u>	<u>22,583,562,101</u>	<u>1,168,602,794</u>	<u>1,561,510,540</u>	<u>2,110,388,147</u>	<u>360,413,138</u>	<u>157,473,582</u>	<u>303,651,540</u>
	Increment Value	138,737,794,627	64,951,622,658	84,339,027,084	612,087,058	474,987,454	10,581,912,079	248,670,013	186,942,564	622,404,971
Escapes	Increment Value	2,265,616,385	1,886,641,758	441,329,202	-1,887,816	-19,470,009	41,988,072	-709,872	-15,000	-266,450
Total	Increment Value	141,003,411,012	66,838,264,416	84,780,356,286	610,199,242	455,517,445	10,623,900,151	247,960,141	186,927,564	622,138,521