

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year: 2015 - 2016 4th Paid
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002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,344,267	102,584,853	92,233,013	465,974	405,163	20,253,828	2,044,000	0	46,908
	Base Value	162,412,588	91,676,696	86,886,884	460,000	414,281	14,944,073	2,034,200	0	47,000
	Increment Value	10,931,679	10,908,157	5,346,129	5,974	(9,118)	5,309,755	9,800	0	(92)
Escapes	Increment Value	364,668	323,035	34,633	0	0	0	(7,000)	0	0
ACCT 2.02 Total	Increment Value	11,296,347	11,231,192	5,380,762	5,974	(9,118)	5,309,755	2,800	0	(92)

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,915,067	105,818,238	141,293,850	0	28,990	83,510,587	1,699,424	0	16,000
	Base Value	157,815,436	92,353,625	131,359,709	15,000	88,990	64,218,464	1,692,424	15,000	76,000
	Increment Value	4,099,631	13,464,613	9,934,141	(15,000)	(60,000)	19,292,123	7,000	(15,000)	(60,000)
Escapes	Increment Value	611,635	120,908	490,727	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	4,711,266	13,585,521	10,424,868	(15,000)	(60,000)	19,292,123	7,000	(15,000)	(60,000)

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,959,830	18,847,857	21,134,179	0	4,970	10,978,176	49,000	0	0
	Base Value	28,314,965	17,925,699	20,632,123	0	4,970	10,198,827	49,000	0	0
	Increment Value	644,865	922,158	502,056	0	0	779,349	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	644,865	922,158	502,056	0	0	779,349	0	0	0

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2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	364,219,164	227,250,948	254,661,042	465,974	439,123	114,742,591	3,792,424	0	62,908
	Base Value	<u>348,542,989</u>	<u>201,956,020</u>	<u>238,878,716</u>	<u>475,000</u>	<u>508,241</u>	<u>89,361,364</u>	<u>3,775,624</u>	<u>15,000</u>	<u>123,000</u>
	Increment Value	15,676,175	25,294,928	15,782,326	(9,026)	(69,118)	25,381,227	16,800	(15,000)	(60,092)
Escapes	Increment Value	976,303	443,943	525,360	0	0	0	(7,000)	0	0
Total	Increment Value	16,652,478	25,738,871	16,307,686	(9,026)	(69,118)	25,381,227	9,800	(15,000)	(60,092)

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	698,481,998	306,993,813	393,162,612	993,019	701,748	2,453,594	915,600	0	0
	Base Value	665,258,939	291,482,481	375,357,841	888,016	868,866	2,394,665	943,600	0	0
	Increment Value	33,223,059	15,511,332	17,804,771	105,003	(167,118)	58,929	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	33,223,059	15,511,332	17,804,771	105,003	(167,118)	58,929	(28,000)	0	0

100.05 ALHAMBRA CRA - IND*TRIAL 82 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	498,504,185	270,174,336	298,245,653	54,000	162,078	69,272,282	656,600	54,000	149,000
	Base Value	424,496,334	228,894,140	234,585,000	62,382	223,956	38,640,544	425,600	54,000	149,000
	Increment Value	74,007,851	41,280,196	63,660,653	(8,382)	(61,878)	30,631,738	231,000	0	0
Escapes	Increment Value	951,307	778,378	172,929	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	74,959,158	42,058,574	63,833,582	(8,382)	(61,878)	30,631,738	231,000	0	0

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,196,986,183	577,168,149	691,408,265	1,047,019	863,826	71,725,876	1,572,200	54,000	149,000
	Base Value	1,089,755,273	520,376,621	609,942,841	950,398	1,092,822	41,035,209	1,369,200	54,000	149,000
	Increment Value	107,230,910	56,791,528	81,465,424	96,621	(228,996)	30,690,667	203,000	0	0
Escapes	Increment Value	951,307	778,378	172,929	0	0	0	0	0	0
Total	Increment Value	108,182,217	57,569,906	81,638,353	96,621	(228,996)	30,690,667	203,000	0	0

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104.04 ARCADIA CRA - CENTRAL

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	539,959,940	243,882,695	298,296,456	954,177	3,497,494	6,095,882	350,000	65,000	160,000
	Base Value	481,479,864	213,857,448	269,984,282	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	58,480,076	30,025,247	28,312,174	(295,003)	(964,897)	(1,186,155)	(33,600)	(15,000)	(167,800)
Escapes	Increment Value	29,131	29,131	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	58,509,207	30,054,378	28,312,174	(295,003)	(964,897)	(1,186,155)	(33,600)	(15,000)	(167,800)

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	539,959,940	243,882,695	298,296,456	954,177	3,497,494	6,095,882	350,000	65,000	160,000
	Base Value	481,479,864	213,857,448	269,984,282	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	58,480,076	30,025,247	28,312,174	(295,003)	(964,897)	(1,186,155)	(33,600)	(15,000)	(167,800)
Escapes	Increment Value	29,131	29,131	0	0	0	0	0	0	0
Total	Increment Value	58,509,207	30,054,378	28,312,174	(295,003)	(964,897)	(1,186,155)	(33,600)	(15,000)	(167,800)

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106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	376,783,023	178,540,277	187,827,452	7,330,364	3,413,930	0	329,000	0	0
	Base Value	347,155,196	161,634,999	177,291,471	5,680,116	2,863,610	0	315,000	0	0
	Increment Value	29,627,827	16,905,278	10,535,981	1,650,248	550,320	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	29,627,827	16,905,278	10,535,981	1,650,248	550,320	0	14,000	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	376,783,023	178,540,277	187,827,452	7,330,364	3,413,930	0	329,000	0	0
	Base Value	347,155,196	161,634,999	177,291,471	5,680,116	2,863,610	0	315,000	0	0
	Increment Value	29,627,827	16,905,278	10,535,981	1,650,248	550,320	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	29,627,827	16,905,278	10,535,981	1,650,248	550,320	0	14,000	0	0

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

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	751,292,130	415,188,166	342,390,176	201,136	451,397	5,269,145	1,664,600	0	5,000
	Base Value	699,991,054	391,260,470	314,631,388	10,000	914,199	5,060,203	1,759,800	0	5,000
	Increment Value	51,301,076	23,927,696	27,758,788	191,136	(462,802)	208,942	(95,200)	0	0
Escapes	Increment Value	8,877,578	7,505,645	1,371,933	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	60,178,654	31,433,341	29,130,721	191,136	(462,802)	208,942	(95,200)	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	751,292,130	415,188,166	342,390,176	201,136	451,397	5,269,145	1,664,600	0	5,000
	Base Value	699,991,054	391,260,470	314,631,388	10,000	914,199	5,060,203	1,759,800	0	5,000
	Increment Value	51,301,076	23,927,696	27,758,788	191,136	(462,802)	208,942	(95,200)	0	0
Escapes	Increment Value	8,877,578	7,505,645	1,371,933	0	0	0	0	0	0
Total	Increment Value	60,178,654	31,433,341	29,130,721	191,136	(462,802)	208,942	(95,200)	0	0

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112.02 AZUSA CRA - CBD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,976,741	48,857,863	42,920,017	0	4,160	1,471,819	333,480	0	0
	Base Value	82,360,111	45,109,654	39,654,316	0	4,160	2,046,539	361,480	0	0
	Increment Value	7,616,630	3,748,209	3,265,701	0	0	(574,720)	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	7,616,630	3,748,209	3,265,701	0	0	(574,720)	(28,000)	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 2014 - 2015

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

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,935,602	34,305,597	57,495,025	0	85,600	42,404,620	546,000	0	0
	Base Value	42,140,251	30,293,725	53,721,013	0	85,600	41,386,087	574,000	0	0
	Increment Value	6,795,351	4,011,872	3,774,012	0	0	1,018,533	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	6,795,351	4,011,872	3,774,012	0	0	1,018,533	(28,000)	0	0

Community Redevelopment Agency Accounting System
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112.05 AZUSA CRA - WEST END

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	545,878,889	250,125,673	221,699,787	56,970,412	17,685,829	0	602,812	0	0
	Base Value	486,392,968	215,193,858	196,929,310	55,907,172	18,987,447	0	624,819	0	0
	Increment Value	59,485,921	34,931,815	24,770,477	1,063,240	(1,301,618)	0	(22,007)	0	0
Escapes	Increment Value	12,210,000	6,529	12,203,471	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	71,695,921	34,938,344	36,973,948	1,063,240	(1,301,618)	0	(22,007)	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	87,383,454	45,297,582	43,609,948	0	0	152,076	1,372,000	0	0
	Base Value	74,475,838	36,477,657	39,459,781	0	0	0	1,461,600	0	0
	Increment Value	12,907,616	8,819,925	4,150,167	0	0	152,076	(89,600)	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 112.06 Total	Increment Value	12,914,616	8,819,925	4,150,167	0	0	152,076	(96,600)	0	0

112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 2015 - 2016

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END

Base Year: 2015 - 2016

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

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	897,163,759	438,612,182	430,665,235	56,970,412	17,840,737	44,028,515	2,896,292	0	0
	Base Value	807,688,565	385,798,681	393,334,996	55,907,172	19,144,241	43,432,626	3,063,899	0	0
	Increment Value	89,475,194	52,813,501	37,330,239	1,063,240	(1,303,504)	595,889	(167,607)	0	0
Escapes	Increment Value	12,217,000	6,529	12,203,471	0	0	0	(7,000)	0	0
Total	Increment Value	101,692,194	52,820,030	49,533,710	1,063,240	(1,303,504)	595,889	(174,607)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	202,260,914	100,037,135	102,272,779	0	0	0	49,000	0	0
	Base Value	184,384,948	88,964,974	95,482,974	0	0	0	63,000	0	0
	Increment Value	17,875,966	11,072,161	6,789,805	0	0	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	17,875,966	11,072,161	6,789,805	0	0	0	(14,000)	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,590,742	18,702,562	28,533,839	1,152,048	202,293	0	0	0	0
	Base Value	34,870,583	16,116,994	18,753,589	0	0	0	0	0	0
	Increment Value	13,720,159	2,585,568	9,780,250	1,152,048	202,293	0	0	0	0
Escapes	Increment Value	969,693	269,166	700,527	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	14,689,852	2,854,734	10,480,777	1,152,048	202,293	0	0	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,006,434	64,192,513	84,536,024	0	420	2,813,923	908,600	0	0
	Base Value	129,617,510	54,003,913	77,342,638	0	420	757,861	971,600	0	0
	Increment Value	15,388,924	10,188,600	7,193,386	0	0	2,056,062	(63,000)	0	0
Escapes	Increment Value	3,414,996	507,473	2,907,523	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	18,803,920	10,696,073	10,100,909	0	0	2,056,062	(63,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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114.07 BALDWIN PARK CRA - DELTA

Base Year: 2010 - 2011

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

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	428,329,452	196,229,158	235,483,674	1,152,048	202,713	3,780,541	957,600	0	0
	Base Value	381,508,376	173,326,095	209,974,322	0	420	757,861	1,034,600	0	0
	Increment Value	46,821,076	22,903,063	25,509,352	1,152,048	202,293	3,022,680	(77,000)	0	0
Escapes	Increment Value	4,384,689	776,639	3,608,050	0	0	0	0	0	0
Total	Increment Value	51,205,765	23,679,702	29,117,402	1,152,048	202,293	3,022,680	(77,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,795,973	77,542,928	85,888,155	6,354,528	4,334,393	19,659,899	524,132	35,000	105,000
	Base Value	150,163,309	75,554,851	82,978,638	6,723,522	4,982,844	19,398,314	538,232	35,000	105,000
	Increment Value	3,632,664	1,988,077	2,909,517	(368,994)	(648,451)	261,585	(14,100)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	3,632,664	1,988,077	2,909,517	(368,994)	(648,451)	261,585	(14,100)	0	0

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,162,048	118,504,997	117,072,757	0	25,490	1,014,196	427,000	0	0
	Base Value	225,530,907	115,311,760	111,536,669	0	25,490	923,012	420,000	0	0
	Increment Value	8,631,141	3,193,237	5,536,088	0	0	91,184	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	8,631,141	3,193,237	5,536,088	0	0	91,184	7,000	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	387,958,021	196,047,925	202,960,912	6,354,528	4,359,883	20,674,095	951,132	35,000	105,000
	Base Value	375,694,216	190,866,611	194,515,307	6,723,522	5,008,334	20,321,326	958,232	35,000	105,000
	Increment Value	12,263,805	5,181,314	8,445,605	(368,994)	(648,451)	352,769	(7,100)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	12,263,805	5,181,314	8,445,605	(368,994)	(648,451)	352,769	(7,100)	0	0

Community Redevelopment Agency Accounting System
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124.04 BURBANK CRA - WEST OLIVE

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,232,257,351	509,305,015	720,764,232	192,563	2,058,541	0	63,000	0	0
	Base Value	993,908,073	463,965,419	525,428,109	437,235	4,119,310	0	42,000	0	0
	Increment Value	238,349,278	45,339,596	195,336,123	(244,672)	(2,060,769)	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	238,349,278	45,339,596	195,336,123	(244,672)	(2,060,769)	0	21,000	0	0

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	664,128,457	400,222,823	280,611,158	869,821	2,918,955	20,304,300	182,000	0	8,000
	Base Value	523,089,690	306,036,553	221,651,047	1,060,004	2,043,761	7,537,675	161,000	0	3,000
	Increment Value	141,038,767	94,186,270	58,960,111	(190,183)	875,194	12,766,625	21,000	0	5,000
Escapes	Increment Value	(137,970)	(94,890)	(43,080)	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	140,900,797	94,091,380	58,917,031	(190,183)	875,194	12,766,625	21,000	0	5,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,896,385,808	909,527,838	1,001,375,390	1,062,384	4,977,496	20,304,300	245,000	0	8,000
	Base Value	1,516,997,763	770,001,972	747,079,156	1,497,239	6,163,071	7,537,675	203,000	0	3,000
	Increment Value	379,388,045	139,525,866	254,296,234	(434,855)	(1,185,575)	12,766,625	42,000	0	5,000
Escapes	Increment Value	(137,970)	(94,890)	(43,080)	0	0	0	0	0	0
Total	Increment Value	379,250,075	139,430,976	254,253,154	(434,855)	(1,185,575)	12,766,625	42,000	0	5,000

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125.07 CARSON CRA - RP #1/97 ANNEX

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,544,321	109,857,889	67,637,973	68,646,453	482,689	37,024,683	14,000	0	42,000
	Base Value	207,381,918	105,100,549	66,616,682	71,310,419	563,263	36,152,995	14,000	0	42,000
	Increment Value	2,162,403	4,757,340	1,021,291	(2,663,966)	(80,574)	871,688	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	2,162,403	4,757,340	1,021,291	(2,663,966)	(80,574)	871,688	0	0	0

125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,104,981	92,146,732	88,743,090	4,311,616	0	60,457	1,036,000	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	14,018,513	925,055	8,905,535	4,311,616	(4,078)	6,215	113,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	14,018,513	925,055	8,905,535	4,311,616	(4,078)	6,215	113,400	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	978,612,006	535,691,082	485,917,628	911,214	7,731,302	41,748,163	9,801,057	15,000	75,000
	Base Value	841,094,925	461,739,721	414,780,992	974,210	7,332,100	33,496,338	10,145,760	15,000	75,000
	Increment Value	137,517,081	73,951,361	71,136,636	(62,996)	399,202	8,251,825	(344,703)	0	0
Escapes	Increment Value	1,140,225	120,619	1,020,106	0	0	7,500	(7,000)	0	0
ACCT 125.09 Total	Increment Value	138,657,306	74,071,980	72,156,742	(62,996)	399,202	8,259,325	(351,703)	0	0

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125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,372,261,308	737,695,703	642,298,691	73,869,283	8,213,991	78,833,303	10,851,057	15,000	117,000
	Base Value	<u>1,218,563,311</u>	<u>658,061,947</u>	<u>561,235,229</u>	<u>72,284,629</u>	<u>7,899,441</u>	<u>69,703,575</u>	<u>11,082,360</u>	<u>15,000</u>	<u>117,000</u>
	Increment Value	153,697,997	79,633,756	81,063,462	1,584,654	314,550	9,129,728	(231,303)	0	0
Escapes	Increment Value	1,140,225	120,619	1,020,106	0	0	7,500	(7,000)	0	0
Total	Increment Value	154,838,222	79,754,375	82,083,568	1,584,654	314,550	9,137,228	(238,303)	0	0

Community Redevelopment Agency Accounting System
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128.02 CLAREMONT CRA - VILLAGE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	215,326,276	105,015,779	137,198,331	1,111,941	1,918,457	27,035,892	357,000	712,620	1,812,720
	Base Value	201,538,751	97,537,646	130,084,655	1,299,212	2,075,625	26,315,826	371,000	828,491	1,943,070
	Increment Value	13,787,525	7,478,133	7,113,676	(187,271)	(157,168)	720,066	(14,000)	(115,871)	(130,350)
Escapes	Increment Value	1,531,666	1,488,789	42,877	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	15,319,191	8,966,922	7,156,553	(187,271)	(157,168)	720,066	(14,000)	(115,871)	(130,350)

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,064,997	4,183,351	3,881,646	0	0	0	0	0	0
	Base Value	8,606,091	4,082,870	4,523,221	0	0	0	0	0	0
	Increment Value	(541,094)	100,481	(641,575)	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	(541,094)	100,481	(641,575)	0	0	0	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	22,816,751	14,898,356	7,918,395	0	0	0	0	0	0
	Base Value	24,155,050	9,200,939	14,954,111	0	0	0	0	0	0
	Increment Value	(1,338,299)	5,697,417	(7,035,716)	0	0	0	0	0	0
Escapes	Increment Value	115,970	115,970	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	(1,222,329)	5,813,387	(7,035,716)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	323,805,370	162,089,616	165,496,102	264,640	186,376	3,862,464	366,900	0	2,000
	Base Value	241,330,990	120,521,570	123,974,045	526,061	366,566	3,596,252	329,000	90,000	42,000
	Increment Value	82,474,380	41,568,046	41,522,057	(261,421)	(180,190)	266,212	37,900	(90,000)	(40,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	82,474,380	41,568,046	41,522,057	(261,421)	(180,190)	266,212	37,900	(90,000)	(40,000)

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	570,013,394	286,187,102	314,494,474	1,376,581	2,104,833	30,898,356	723,900	712,620	1,814,720
	Base Value	475,630,882	231,343,025	273,536,032	1,825,273	2,442,191	29,912,078	700,000	918,491	1,985,070
	Increment Value	94,382,512	54,844,077	40,958,442	(448,692)	(337,358)	986,278	23,900	(205,871)	(170,350)
Escapes	Increment Value	1,647,636	1,604,759	42,877	0	0	0	0	0	0
Total	Increment Value	96,030,148	56,448,836	41,001,319	(448,692)	(337,358)	986,278	23,900	(205,871)	(170,350)

Community Redevelopment Agency Accounting System
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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,128,371,605	556,910,009	545,737,696	22,351,788	19,755,888	14,698,269	1,638,000	8,000	39,507
	Base Value	1,038,023,625	511,095,622	495,838,136	20,915,450	21,610,366	9,686,449	1,715,000	8,000	26,500
	Increment Value	90,347,980	45,814,387	49,899,560	1,436,338	(1,854,478)	5,011,820	(77,000)	0	13,007
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	90,347,980	45,814,387	49,899,560	1,436,338	(1,854,478)	5,011,820	(77,000)	0	13,007

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,474,655	28,757,981	93,498,052	8,517,847	10,179,603	8,771,828	707,000	0	0
	Base Value	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	12,691,826	6,312,077	16,709,878	1,143,419	(2,736,720)	8,771,828	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	12,691,826	6,312,077	16,709,878	1,143,419	(2,736,720)	8,771,828	(35,000)	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	153,988,383	39,777,686	114,210,697	0	0	0	0	0	0
	Base Value	103,918,043	31,923,914	71,994,129	0	0	0	0	0	0
	Increment Value	50,070,340	7,853,772	42,216,568	0	0	0	0	0	0
Escapes	Increment Value	657,488	394,894	262,594	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	50,727,828	8,248,666	42,479,162	0	0	0	0	0	0

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131.05 COMMERCE CRA - RP# III

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	52,058,013	30,987,939	20,918,156	152,911	6,007	0	7,000	0	0
	Base Value	30,063,102	16,572,065	13,434,576	11,299	59,162	0	14,000	0	0
	Increment Value	21,994,911	14,415,874	7,483,580	141,612	(53,155)	0	(7,000)	0	0
Escapes	Increment Value	890,600	890,600	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	22,885,511	15,306,474	7,483,580	141,612	(53,155)	0	(7,000)	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,456,174,876	726,853,673	690,854,067	29,850,444	13,192,794	4,576,102	0	0	0
	Base Value	1,126,155,846	553,301,906	499,691,787	45,522,289	29,962,413	2,322,549	0	0	0
	Increment Value	330,019,030	173,551,767	191,162,280	(15,671,845)	(16,769,619)	2,253,553	0	0	0
Escapes	Increment Value	3,010,610	1,215,094	1,795,516	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	333,029,640	174,766,861	192,957,796	(15,671,845)	(16,769,619)	2,253,553	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,922,067,532	1,383,287,288	1,465,218,668	60,872,990	43,134,292	28,046,199	2,352,000	8,000	39,507
	Base Value	2,416,943,445	1,135,339,411	1,157,746,802	73,823,466	64,548,264	12,008,998	2,471,000	8,000	26,500
	Increment Value	505,124,087	247,947,877	307,471,866	(12,950,476)	(21,413,972)	16,037,201	(119,000)	0	13,007
Escapes	Increment Value	4,558,698	2,500,588	2,058,110	0	0	0	0	0	0
Total	Increment Value	509,682,785	250,448,465	309,529,976	(12,950,476)	(21,413,972)	16,037,201	(119,000)	0	13,007

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132.02 COMPTON CRA - ROSECRANS

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,981,489	40,071,352	39,933,555	0	52,840	10,076,929	954,329	0	45,000
	Base Value	59,968,898	34,896,483	35,839,809	0	52,840	9,834,905	940,329	0	45,000
	Increment Value	9,012,591	5,174,869	4,093,746	0	0	242,024	14,000	0	0
Escapes	Increment Value	303,342	156,488	146,854	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	9,315,933	5,331,357	4,240,600	0	0	242,024	14,000	0	0

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,046,458,488	476,526,555	569,327,763	1,982,301	4,230,886	5,609,017	0	0	0
	Base Value	931,517,495	428,315,621	500,479,291	2,895,974	5,300,903	5,474,294	0	0	0
	Increment Value	114,940,993	48,210,934	68,848,472	(913,673)	(1,070,017)	134,723	0	0	0
Escapes	Increment Value	167,551	270,321	(102,770)	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	115,108,544	48,481,255	68,745,702	(913,673)	(1,070,017)	134,723	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,518,535	72,442,704	77,404,308	0	45,380	7,161,257	187,600	0	25,000
	Base Value	134,884,378	69,473,919	73,702,176	225,202	102,129	8,377,048	217,000	0	25,000
	Increment Value	7,634,157	2,968,785	3,702,132	(225,202)	(56,749)	(1,215,791)	(29,400)	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 132.05 Total	Increment Value	7,641,157	2,968,785	3,702,132	(225,202)	(56,749)	(1,215,791)	(36,400)	0	0

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132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	460,586,493	185,036,849	277,788,900	147,690	297,671	1,704,617	980,000	0	0
	Base Value	440,247,022	171,105,689	271,270,419	175,656	410,416	1,686,158	1,029,000	0	0
	Increment Value	20,339,471	13,931,160	6,518,481	(27,966)	(112,745)	18,459	(49,000)	0	0
Escapes	Increment Value	6,398	6,425	(27)	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	20,345,869	13,937,585	6,518,454	(27,966)	(112,745)	18,459	(49,000)	0	0

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,718,545,005	774,077,460	964,454,526	2,129,991	4,626,777	24,551,820	2,121,929	0	70,000
	Base Value	1,566,617,793	703,791,712	881,291,695	3,296,832	5,866,288	25,372,405	2,186,329	0	70,000
	Increment Value	151,927,212	70,285,748	83,162,831	(1,166,841)	(1,239,511)	(820,585)	(64,400)	0	0
Escapes	Increment Value	484,291	433,234	44,057	0	0	0	(7,000)	0	0
Total	Increment Value	152,411,503	70,718,982	83,206,888	(1,166,841)	(1,239,511)	(820,585)	(71,400)	0	0

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136.06 COVINA CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	737,148,385	354,690,281	424,957,450	5,155,436	5,712,511	50,827,293	2,450,000	20,000	70,000
	Base Value	696,047,429	324,651,175	401,976,441	8,489,857	8,389,935	44,850,379	2,609,600	0	0
	Increment Value	41,100,956	30,039,106	22,981,009	(3,334,421)	(2,677,424)	5,976,914	(159,600)	20,000	70,000
Escapes	Increment Value	60,321	28,548	24,773	0	0	0	(7,000)	0	0
ACCT 136.06 Total	Increment Value	41,161,277	30,067,654	23,005,782	(3,334,421)	(2,677,424)	5,976,914	(166,600)	20,000	70,000

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	737,148,385	354,690,281	424,957,450	5,155,436	5,712,511	50,827,293	2,450,000	20,000	70,000
	Base Value	696,047,429	324,651,175	401,976,441	8,489,857	8,389,935	44,850,379	2,609,600	0	0
	Increment Value	41,100,956	30,039,106	22,981,009	(3,334,421)	(2,677,424)	5,976,914	(159,600)	20,000	70,000
Escapes	Increment Value	60,321	28,548	24,773	0	0	0	(7,000)	0	0
Total	Increment Value	41,161,277	30,067,654	23,005,782	(3,334,421)	(2,677,424)	5,976,914	(166,600)	20,000	70,000

Community Redevelopment Agency Accounting System
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138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	163,788,694	86,304,372	78,397,353	140,832	934,439	1,887,960	100,342	0	0
	Base Value	174,728,411	90,678,233	83,429,087	145,022	1,187,964	611,076	100,819	0	0
	Increment Value	(10,939,717)	(4,373,861)	(5,031,734)	(4,190)	(253,525)	1,276,884	(477)	0	0
Escapes	Increment Value	1,598,880	302,651	1,296,229	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	(9,340,837)	(4,071,210)	(3,735,505)	(4,190)	(253,525)	1,276,884	(477)	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,459,841	43,818,716	58,313,655	0	30,099	11,148,029	544,600	0	10,000
	Base Value	83,187,297	39,969,994	52,600,788	0	30,099	8,857,584	546,000	0	10,000
	Increment Value	7,272,544	3,848,722	5,712,867	0	0	2,290,445	(1,400)	0	0
Escapes	Increment Value	189,304	157,669	31,635	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	7,461,848	4,006,391	5,744,502	0	0	2,290,445	(1,400)	0	0

138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	426,441,314	197,455,712	247,841,971	0	198,265	16,399,033	2,647,601	0	8,000
	Base Value	384,291,120	173,097,792	228,755,597	0	187,265	14,965,133	2,755,401	0	29,000
	Increment Value	42,150,194	24,357,920	19,086,374	0	11,000	1,433,900	(107,800)	0	(21,000)
Escapes	Increment Value	12,112	44,113	(32,001)	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	42,162,306	24,402,033	19,054,373	0	11,000	1,433,900	(107,800)	0	(21,000)

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138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	680,689,849	327,578,800	384,552,979	140,832	1,162,803	29,435,022	3,292,543	0	18,000
	Base Value	<u>642,206,828</u>	<u>303,746,019</u>	<u>364,785,472</u>	<u>145,022</u>	<u>1,405,328</u>	<u>24,433,793</u>	<u>3,402,220</u>	<u>0</u>	<u>39,000</u>
	Increment Value	38,483,021	23,832,781	19,767,507	(4,190)	(242,525)	5,001,229	(109,677)	0	(21,000)
Escapes	Increment Value	1,800,296	504,433	1,295,863	0	0	0	0	0	0
Total	Increment Value	40,283,317	24,337,214	21,063,370	(4,190)	(242,525)	5,001,229	(109,677)	0	(21,000)

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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,273,955,826	491,146,574	784,484,226	1,436,841	6,157,089	8,251,042	1,017,862	0	0
	Base Value	<u>1,185,660,675</u>	<u>462,312,210</u>	<u>733,369,244</u>	<u>0</u>	<u>669,986</u>	<u>9,657,065</u>	<u>1,033,700</u>	<u>0</u>	<u>0</u>
	Increment Value	88,295,151	28,834,364	51,114,982	1,436,841	5,487,103	(1,406,023)	(15,838)	0	0
Escapes	Increment Value	20,200	20,200	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	88,315,351	28,854,564	51,114,982	1,436,841	5,487,103	(1,406,023)	(15,838)	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	798,797,668	493,197,216	349,794,791	115,182	269,862	35,594,983	8,814,400	25,000	145,000
	Base Value	<u>688,949,172</u>	<u>418,765,198</u>	<u>313,799,068</u>	<u>57,846</u>	<u>162,048</u>	<u>34,513,188</u>	<u>9,151,800</u>	<u>25,000</u>	<u>145,000</u>
	Increment Value	109,848,496	74,432,018	35,995,723	57,336	107,814	1,081,795	(337,400)	0	0
Escapes	Increment Value	9,878,546	8,312,313	1,559,233	0	0	0	(7,000)	0	0
ACCT 140.05 Total	Increment Value	119,727,042	82,744,331	37,554,956	57,336	107,814	1,081,795	(344,400)	0	0

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,767,728,285	901,671,625	913,756,855	2,110,637	2,835,628	50,422,460	1,554,000	215,000	455,000
	Base Value	<u>1,655,052,892</u>	<u>834,185,278</u>	<u>852,281,160</u>	<u>4,284,289</u>	<u>9,188,033</u>	<u>42,735,868</u>	<u>1,540,000</u>	<u>200,000</u>	<u>410,000</u>
	Increment Value	112,675,393	67,486,347	61,475,695	(2,173,652)	(6,352,405)	7,686,592	14,000	15,000	45,000
Escapes	Increment Value	4,894,253	1,380,324	3,513,929	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	117,569,646	68,866,671	64,989,624	(2,173,652)	(6,352,405)	7,686,592	14,000	15,000	45,000

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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	717,690,779	487,118,614	256,461,975	4,010,850	4,206,260	31,383,269	183,651	761,000	1,779,000
	Base Value	544,903,817	369,842,250	195,082,169	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	172,786,962	117,276,364	61,379,806	2,356,084	501,905	9,773,568	(16,371)	(434,000)	(596,000)
Escapes	Increment Value	9,006,599	4,757,554	4,249,045	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	181,793,561	122,033,918	65,628,851	2,356,084	501,905	9,773,568	(16,371)	(434,000)	(596,000)

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,558,172,558	2,373,134,029	2,304,497,847	7,673,510	13,468,839	125,651,754	11,569,913	1,001,000	2,379,000
	Base Value	4,074,566,556	2,085,104,936	2,094,531,641	5,996,901	13,724,422	108,515,822	11,925,522	1,420,000	2,930,000
	Increment Value	483,606,002	288,029,093	209,966,206	1,676,609	(255,583)	17,135,932	(355,609)	(419,000)	(551,000)
Escapes	Increment Value	23,799,598	14,470,391	9,322,207	0	0	0	(7,000)	0	0
Total	Increment Value	507,405,600	302,499,484	219,288,413	1,676,609	(255,583)	17,135,932	(362,609)	(419,000)	(551,000)

Community Redevelopment Agency Accounting System
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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,029,048,719	422,497,724	620,073,288	1,832,439	5,204,808	18,156,540	2,338,000	13,000	52,000
	Base Value	987,829,021	399,529,497	593,685,824	210,677	2,044,239	5,282,216	2,359,000	0	0
	Increment Value	41,219,698	22,968,227	26,387,464	1,621,762	3,160,569	12,874,324	(21,000)	13,000	52,000
Escapes	Increment Value	1,923,120	349,628	1,566,492	0	0	0	(7,000)	0	0
ACCT 142.02 Total	Increment Value	43,142,818	23,317,855	27,953,956	1,621,762	3,160,569	12,874,324	(28,000)	13,000	52,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,530,538,448	1,146,575,801	1,407,243,870	678,822	1,030,503	10,161,748	14,828,800	0	0
	Base Value	2,335,240,066	1,047,010,462	1,311,373,621	898,714	1,197,638	9,967,769	15,272,600	0	0
	Increment Value	195,298,382	99,565,339	95,870,249	(219,892)	(167,135)	193,979	(443,800)	0	0
Escapes	Increment Value	138,754	298,364	(173,610)	0	0	0	(14,000)	0	0
ACCT 142.04 Total	Increment Value	195,437,136	99,863,703	95,696,639	(219,892)	(167,135)	193,979	(457,800)	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,559,587,167	1,569,073,525	2,027,317,158	2,511,261	6,235,311	28,318,288	17,166,800	13,000	52,000
	Base Value	3,323,069,087	1,446,539,959	1,905,059,445	1,109,391	3,241,877	15,249,985	17,631,600	0	0
	Increment Value	236,518,080	122,533,566	122,257,713	1,401,870	2,993,434	13,068,303	(464,800)	13,000	52,000
Escapes	Increment Value	2,061,874	647,992	1,392,882	0	0	0	(21,000)	0	0
Total	Increment Value	238,579,954	123,181,558	123,650,595	1,401,870	2,993,434	13,068,303	(485,800)	13,000	52,000

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

Base Year: 2015 - 2016

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

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,285,926	78,520,574	70,609,436	0	213,958	27,039,658	1,018,384	0	0
	Base Value	109,899,492	67,968,482	63,388,201	0	235,535	20,637,126	1,055,600	0	0
	Increment Value	11,386,434	10,552,092	7,221,235	0	(21,577)	6,402,532	(37,216)	0	0
Escapes	Increment Value	249,032	10,023	2,013,010	0	0	1,774,001	0	0	0
ACCT 144.15 Total	Increment Value	11,635,466	10,562,115	9,234,245	0	(21,577)	8,176,533	(37,216)	0	0

144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	223,356,858	133,132,249	91,978,402	0	148,783	1,611,100	291,476	0	0
	Base Value	196,532,794	121,999,126	76,237,141	0	99,934	1,572,407	231,000	0	0
	Increment Value	26,824,064	11,133,123	15,741,261	0	48,849	38,693	60,476	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	26,824,064	11,133,123	15,741,261	0	48,849	38,693	60,476	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	438,636,090	241,706,748	226,527,219	0	362,741	28,650,758	1,309,860	0	0
	Base Value	<u>398,534,025</u>	<u>219,432,834</u>	<u>202,261,855</u>	0	<u>335,469</u>	<u>22,209,533</u>	<u>1,286,600</u>	0	0
	Increment Value	40,102,065	22,273,914	24,265,364	0	27,272	6,441,225	23,260	0	0
Escapes	Increment Value	249,032	10,023	2,013,010	0	0	1,774,001	0	0	0
Total	Increment Value	40,351,097	22,283,937	26,278,374	0	27,272	8,215,226	23,260	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,743,975	81,325,635	74,016,220	0	22,433	3,178,313	1,442,000	0	0
	Base Value	146,054,571	75,933,492	71,645,646	0	22,433	0	1,547,000	0	0
	Increment Value	4,689,404	5,392,143	2,370,574	0	0	3,178,313	(105,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	4,689,404	5,392,143	2,370,574	0	0	3,178,313	(105,000)	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 2014 - 2015

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

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2014 - 2015

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	201,115,398	111,216,854	126,461,512	25,000	145,271	35,096,239	1,526,000	25,000	86,000
	Base Value	186,121,615	98,589,349	114,969,530	475,235	135,299	26,438,198	1,524,600	20,000	65,000
	Increment Value	14,993,783	12,627,505	11,491,982	(450,235)	9,972	8,658,041	1,400	5,000	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	14,993,783	12,627,505	11,491,982	(450,235)	9,972	8,658,041	1,400	5,000	21,000

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	203,147,444	103,789,007	101,942,416	0	37,424	53,803	2,567,600	0	0
	Base Value	186,514,321	92,508,455	96,596,955	0	37,424	52,513	2,576,000	0	0
	Increment Value	16,633,123	11,280,552	5,345,461	0	0	1,290	(8,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	16,633,123	11,280,552	5,345,461	0	0	1,290	(8,400)	0	0

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 2014 - 2015

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

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,547,134	19,178,257	31,070,353	0	0	22,267,476	434,000	0	0
	Base Value	25,993,010	18,183,869	29,899,763	0	0	21,621,622	469,000	0	0
	Increment Value	1,554,124	994,388	1,170,590	0	0	645,854	(35,000)	0	0
Escapes	Increment Value	30,462	30,462	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	1,584,586	1,024,850	1,170,590	0	0	645,854	(35,000)	0	0

145.13 DUARTE CRA - MERGED R.P.

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	23,711,112	11,593,755	342,286,057	67,034,813	175,611,632	330,091,700	77,000	67,034,813	175,611,632
	Base Value	18,923,571	11,173,784	301,380,713	41,876,854	104,307,800	293,546,926	84,000	41,876,854	104,307,800
	Increment Value	4,787,541	419,971	40,905,344	25,157,959	71,303,832	36,544,774	(7,000)	25,157,959	71,303,832
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	4,787,541	419,971	40,905,344	25,157,959	71,303,832	36,544,774	(7,000)	25,157,959	71,303,832

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	841,262,499	456,783,861	789,496,907	69,566,766	181,051,224	397,711,797	7,425,600	69,566,766	180,932,096
	Base Value	781,225,891	414,054,179	722,736,733	44,468,668	108,460,345	348,514,812	7,635,600	44,013,433	108,330,189
	Increment Value	60,036,608	42,729,682	66,760,174	25,098,098	72,590,879	49,196,985	(210,000)	25,553,333	72,601,907
Escapes	Increment Value	30,462	30,462	0	0	0	0	0	0	0
Total	Increment Value	60,067,070	42,760,144	66,760,174	25,098,098	72,590,879	49,196,985	(210,000)	25,553,333	72,601,907

Community Redevelopment Agency Accounting System
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156.02 GLENDALE CRA - CENTRAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,244,718,183	817,124,143	2,429,011,184	2,533,711	1,371,539	4,790,394	532,000	0	0
	Base Value	2,897,266,534	689,584,630	2,206,011,819	4,311,903	6,419,296	8,529,114	532,000	0	0
	Increment Value	347,451,649	127,539,513	222,999,365	(1,778,192)	(5,047,757)	(3,738,720)	0	0	0
Escapes	Increment Value	50,094,269	9,763,809	40,330,460	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	397,545,918	137,303,322	263,329,825	(1,778,192)	(5,047,757)	(3,738,720)	0	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,244,718,183	817,124,143	2,429,011,184	2,533,711	1,371,539	4,790,394	532,000	0	0
	Base Value	2,897,266,534	689,584,630	2,206,011,819	4,311,903	6,419,296	8,529,114	532,000	0	0
	Increment Value	347,451,649	127,539,513	222,999,365	(1,778,192)	(5,047,757)	(3,738,720)	0	0	0
Escapes	Increment Value	50,094,269	9,763,809	40,330,460	0	0	0	0	0	0
Total	Increment Value	397,545,918	137,303,322	263,329,825	(1,778,192)	(5,047,757)	(3,738,720)	0	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	448,899,705	172,816,522	286,929,993	522,436	763,341	10,715,987	1,391,600	0	25,000
	Base Value	401,717,469	152,062,090	260,010,792	671,251	803,590	10,335,254	1,470,000	0	25,000
	Increment Value	47,182,236	20,754,432	26,919,201	(148,815)	(40,249)	380,733	(78,400)	0	0
Escapes	Increment Value	37,059	37,059	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	47,219,295	20,791,491	26,919,201	(148,815)	(40,249)	380,733	(78,400)	0	0

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,114,237	24,393,515	32,869,916	0	1,300	66,494	84,000	0	0
	Base Value	53,569,682	22,412,188	31,013,480	226,714	1,300	0	84,000	0	0
	Increment Value	3,544,555	1,981,327	1,856,436	(226,714)	0	66,494	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	3,544,555	1,981,327	1,856,436	(226,714)	0	66,494	0	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	365,367,481	195,256,511	197,798,239	145,338	1,389,442	28,799,818	372,231	0	50,000
	Base Value	286,198,603	143,261,566	168,392,611	167,734	1,875,243	27,016,600	433,151	0	48,800
	Increment Value	79,168,878	51,994,945	29,405,628	(22,396)	(485,801)	1,783,218	(60,920)	0	1,200
Escapes	Increment Value	22	0	0	0	22	0	0	0	0
ACCT 160.07 Total	Increment Value	79,168,900	51,994,945	29,405,628	(22,396)	(485,779)	1,783,218	(60,920)	0	1,200

Community Redevelopment Agency Accounting System
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160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	20,626,881	9,084,171	13,457,600	35,090	184,727	2,078,707	56,000	0	0
	Base Value	32,636,353	12,978,351	21,564,394	58,715	126,673	2,028,780	63,000	0	0
	Increment Value	(12,009,472)	(3,894,180)	(8,106,794)	(23,625)	58,054	49,927	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	(12,009,472)	(3,894,180)	(8,106,794)	(23,625)	58,054	49,927	(7,000)	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	892,008,304	401,550,719	531,055,748	702,864	2,338,810	41,661,006	1,903,831	0	75,000
	Base Value	774,122,107	330,714,195	480,981,277	1,124,414	2,806,806	39,380,634	2,050,151	0	73,800
	Increment Value	117,886,197	70,836,524	50,074,471	(421,550)	(467,996)	2,280,372	(146,320)	0	1,200
Escapes	Increment Value	37,081	37,059	0	0	22	0	0	0	0
Total	Increment Value	117,923,278	70,873,583	50,074,471	(421,550)	(467,974)	2,280,372	(146,320)	0	1,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	707,363,303	373,015,528	372,311,611	0	2,910,353	34,688,259	6,110,930	0	75,000
	Base Value	642,108,204	335,840,638	334,887,930	0	2,532,611	24,767,072	6,310,903	0	75,000
	Increment Value	65,255,099	37,174,890	37,423,681	0	377,742	9,921,187	(199,973)	0	0
Escapes	Increment Value	82,057	36,489	588,739	0	0	557,171	(14,000)	0	0
ACCT 163.01 Total	Increment Value	65,337,156	37,211,379	38,012,420	0	377,742	10,478,358	(213,973)	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	707,363,303	373,015,528	372,311,611	0	2,910,353	34,688,259	6,110,930	0	75,000
	Base Value	642,108,204	335,840,638	334,887,930	0	2,532,611	24,767,072	6,310,903	0	75,000
	Increment Value	65,255,099	37,174,890	37,423,681	0	377,742	9,921,187	(199,973)	0	0
Escapes	Increment Value	82,057	36,489	588,739	0	0	557,171	(14,000)	0	0
Total	Increment Value	65,337,156	37,211,379	38,012,420	0	377,742	10,478,358	(213,973)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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164.04 HAWTHORNE CRA - RP# 2

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,333,872,511	709,294,338	642,497,283	3,690,148	4,344,736	23,259,420	2,356,200	11,500	326,874
	Base Value	1,276,658,891	686,942,746	605,196,343	3,824,109	3,846,293	20,275,410	2,456,558	11,900	406,732
	Increment Value	57,213,620	22,351,592	37,300,940	(133,961)	498,443	2,984,010	(100,358)	(400)	(79,858)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	57,213,620	22,351,592	37,300,940	(133,961)	498,443	2,984,010	(100,358)	(400)	(79,858)

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,333,872,511	709,294,338	642,497,283	3,690,148	4,344,736	23,259,420	2,356,200	11,500	326,874
	Base Value	1,276,658,891	686,942,746	605,196,343	3,824,109	3,846,293	20,275,410	2,456,558	11,900	406,732
	Increment Value	57,213,620	22,351,592	37,300,940	(133,961)	498,443	2,984,010	(100,358)	(400)	(79,858)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	57,213,620	22,351,592	37,300,940	(133,961)	498,443	2,984,010	(100,358)	(400)	(79,858)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	527,864,529	271,721,989	279,147,075	673,529	1,112,886	21,263,350	3,393,600	0	134,000
	Base Value	497,330,050	256,285,119	263,575,526	725,649	1,149,975	20,711,469	3,561,250	0	133,500
	Increment Value	30,534,479	15,436,870	15,571,549	(52,120)	(37,089)	551,881	(167,650)	0	500
Escapes	Increment Value	159,189	56,393	95,796	0	0	0	(7,000)	0	0
ACCT 172.06 Total	Increment Value	30,693,668	15,493,263	15,667,345	(52,120)	(37,089)	551,881	(174,650)	0	500

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	527,864,529	271,721,989	279,147,075	673,529	1,112,886	21,263,350	3,393,600	0	134,000
	Base Value	497,330,050	256,285,119	263,575,526	725,649	1,149,975	20,711,469	3,561,250	0	133,500
	Increment Value	30,534,479	15,436,870	15,571,549	(52,120)	(37,089)	551,881	(167,650)	0	500
Escapes	Increment Value	159,189	56,393	95,796	0	0	0	(7,000)	0	0
Total	Increment Value	30,693,668	15,493,263	15,667,345	(52,120)	(37,089)	551,881	(174,650)	0	500

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

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,926,065,026	1,579,178,263	2,215,716,356	86,958,737	55,326,381	11,079,711	35,000	0	0
	Base Value	<u>3,837,760,042</u>	<u>1,536,525,844</u>	<u>2,175,908,576</u>	<u>77,758,778</u>	<u>55,404,842</u>	<u>7,802,998</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	88,304,984	42,652,419	39,807,780	9,199,959	(78,461)	3,276,713	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	88,304,984	42,652,419	39,807,780	9,199,959	(78,461)	3,276,713	0	0	0

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

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,042,070,143	337,466,215	704,603,928	0	0	0	0	0	0
	Base Value	<u>1,022,067,745</u>	<u>326,844,162</u>	<u>692,826,325</u>	<u>1,160,944</u>	<u>1,236,314</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	20,002,398	10,622,053	11,777,603	(1,160,944)	(1,236,314)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	20,002,398	10,622,053	11,777,603	(1,160,944)	(1,236,314)	0	0	0	0

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

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	566,975,032	236,784,783	319,126,376	5,679,103	11,944,837	5,953,067	7,000	300,000	300,000
	Base Value	<u>526,202,070</u>	<u>227,215,759</u>	<u>288,048,986</u>	<u>8,456,973</u>	<u>8,923,808</u>	<u>5,836,456</u>	<u>7,000</u>	<u>300,000</u>	<u>300,000</u>
	Increment Value	40,772,962	9,569,024	31,077,390	(2,777,870)	3,021,029	116,611	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	40,772,962	9,569,024	31,077,390	(2,777,870)	3,021,029	116,611	0	0	0

Community Redevelopment Agency Accounting System
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174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,535,110,201	2,153,429,261	3,239,446,660	92,637,840	67,271,218	17,032,778	42,000	300,000	300,000
	Base Value	<u>5,386,029,857</u>	<u>2,090,585,765</u>	<u>3,156,783,887</u>	<u>87,376,695</u>	<u>65,564,964</u>	<u>13,639,454</u>	<u>42,000</u>	<u>300,000</u>	<u>300,000</u>
	Increment Value	149,080,344	62,843,496	82,662,773	5,261,145	1,706,254	3,393,324	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	149,080,344	62,843,496	82,662,773	5,261,145	1,706,254	3,393,324	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,296,497	98,908,769	74,835,478	78,708	956,870	56,315,428	56,000	0	111,900
	Base Value	131,684,315	87,954,325	74,302,313	223,164	1,162,796	31,778,383	63,000	0	116,900
	Increment Value	(13,387,818)	10,954,444	533,165	(144,456)	(205,926)	24,537,045	(7,000)	0	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	(13,387,818)	10,954,444	533,165	(144,456)	(205,926)	24,537,045	(7,000)	0	(5,000)

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2007 - 2008

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

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	129,631,408	74,090,541	74,610,119	0	360	18,621,612	448,000	0	0
	Base Value	113,705,472	60,787,957	71,110,672	0	360	17,759,517	434,000	0	0
	Increment Value	15,925,936	13,302,584	3,499,447	0	0	862,095	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	15,925,936	13,302,584	3,499,447	0	0	862,095	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	377,952,160	194,187,893	185,385,780	10,819,221	3,403,691	14,248,425	1,596,000	0	0
	Base Value	329,759,868	167,099,257	168,535,837	4,467,726	3,867,612	12,523,564	1,687,000	0	0
	Increment Value	48,192,292	27,088,636	16,849,943	6,351,495	(463,921)	1,724,861	(91,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	48,192,292	27,088,636	16,849,943	6,351,495	(463,921)	1,724,861	(91,000)	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	847,208,972	521,783,006	328,060,466	1,154,164	1,057,327	1,555,991	3,290,000	0	0
	Base Value	764,946,863	433,481,485	334,155,852	1,173,023	1,008,433	1,511,930	3,360,000	0	0
	Increment Value	82,262,109	88,301,521	(6,095,386)	(18,859)	48,894	44,061	(70,000)	0	0
Escapes	Increment Value	77,379	41,335	43,044	0	0	0	7,000	0	0
ACCT 176.06 Total	Increment Value	82,339,488	88,342,856	(6,052,342)	(18,859)	48,894	44,061	(63,000)	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	190,185,202	108,062,272	79,278,160	690,753	2,154,017	0	0	0	0
	Base Value	134,137,221	71,951,732	61,031,608	695,275	458,606	0	0	0	0
	Increment Value	56,047,981	36,110,540	18,246,552	(4,522)	1,695,411	0	0	0	0
Escapes	Increment Value	9,699,392	14,171,100	(4,471,708)	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	65,747,373	50,281,640	13,774,844	(4,522)	1,695,411	0	0	0	0

Community Redevelopment Agency Accounting System
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176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,723,201	77,442,705	111,793,083	18,885,210	8,398,607	9,656,404	140,000	0	0
	Base Value	102,865,322	71,118,328	41,160,356	0	10,155	9,276,517	147,000	0	0
	Increment Value	103,857,879	6,324,377	70,632,727	18,885,210	8,388,452	379,887	(7,000)	0	0
Escapes	Increment Value	67,137,036	0	67,137,036	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	170,994,915	6,324,377	137,769,763	18,885,210	8,388,452	379,887	(7,000)	0	0

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	313,088,193	201,880,074	130,229,190	54,123	363,864	18,659,058	770,000	0	10,000
	Base Value	298,088,122	191,550,182	125,382,603	76,561	368,515	18,474,739	798,000	7,000	10,000
	Increment Value	15,000,071	10,329,892	4,846,587	(22,438)	(4,651)	184,319	(28,000)	(7,000)	0
Escapes	Increment Value	(168,835)	(63,151)	(105,684)	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	14,831,236	10,266,741	4,740,903	(22,438)	(4,651)	184,319	(28,000)	(7,000)	0

176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	226,698,694	130,117,752	96,433,877	130,675	23,390	0	7,000	0	0
	Base Value	223,207,024	128,220,603	97,366,587	154,452	34,705	2,562,323	7,000	0	0
	Increment Value	3,491,670	1,897,149	(932,710)	(23,777)	(11,315)	(2,562,323)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	3,491,670	1,897,149	(932,710)	(23,777)	(11,315)	(2,562,323)	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2013 - 2014

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

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,461,687,823	1,421,686,591	1,117,316,070	31,812,854	16,358,126	119,056,918	6,307,000	0	121,900
	Base Value	2,152,019,327	1,226,365,527	1,012,326,685	6,928,178	6,915,810	93,886,973	6,496,000	7,000	126,900
	Increment Value	309,668,496	195,321,064	104,989,385	24,884,676	9,442,316	25,169,945	(189,000)	(7,000)	(5,000)
Escapes	Increment Value	76,744,972	14,149,284	62,602,688	0	0	0	7,000	0	0
Total	Increment Value	386,413,468	209,470,348	167,592,073	24,884,676	9,442,316	25,169,945	(182,000)	(7,000)	(5,000)

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,822,639,834	838,096,491	708,361,700	254,018,367	73,442,593	50,066,528	427,000	587,378	198,411
	Base Value	1,739,138,030	784,568,709	697,634,066	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	83,501,804	53,527,782	10,727,634	29,403,118	(9,044,419)	1,202,565	(14,000)	(62,459)	(13,795)
Escapes	Increment Value	33,688,640	24,496,290	(7,524,928)	18,094,228	(1,383,950)	0	(7,000)	0	0
ACCT 177.04 Total	Increment Value	117,190,444	78,024,072	3,202,706	47,497,346	(10,428,369)	1,202,565	(21,000)	(62,459)	(13,795)

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,822,639,834	838,096,491	708,361,700	254,018,367	73,442,593	50,066,528	427,000	587,378	198,411
	Base Value	1,739,138,030	784,568,709	697,634,066	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
	Increment Value	83,501,804	53,527,782	10,727,634	29,403,118	(9,044,419)	1,202,565	(14,000)	(62,459)	(13,795)
Escapes	Increment Value	33,688,640	24,496,290	(7,524,928)	18,094,228	(1,383,950)	0	(7,000)	0	0
Total	Increment Value	117,190,444	78,024,072	3,202,706	47,497,346	(10,428,369)	1,202,565	(21,000)	(62,459)	(13,795)

Community Redevelopment Agency Accounting System
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178.03 LA PUENTE CRA - R. P. #1

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	277,211,816	143,432,825	135,307,067	87,595	147,060	1,560,731	182,000	0	20,000
	Base Value	259,261,169	135,519,812	125,168,232	144,667	153,618	1,530,160	175,000	0	20,000
	Increment Value	17,950,647	7,913,013	10,138,835	(57,072)	(6,558)	30,571	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	17,950,647	7,913,013	10,138,835	(57,072)	(6,558)	30,571	7,000	0	0

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	277,211,816	143,432,825	135,307,067	87,595	147,060	1,560,731	182,000	0	20,000
	Base Value	259,261,169	135,519,812	125,168,232	144,667	153,618	1,530,160	175,000	0	20,000
	Increment Value	17,950,647	7,913,013	10,138,835	(57,072)	(6,558)	30,571	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	17,950,647	7,913,013	10,138,835	(57,072)	(6,558)	30,571	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	641,925,620	242,739,709	400,044,083	77,479	52,080	931,731	56,000	0	0
	Base Value	623,145,385	234,497,320	389,477,919	90,420	52,080	909,354	63,000	0	0
	Increment Value	18,780,235	8,242,389	10,566,164	(12,941)	0	22,377	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	18,780,235	8,242,389	10,566,164	(12,941)	0	22,377	(7,000)	0	0

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	282,524,978	156,079,342	124,627,800	974,743	843,093	0	0	0	0
	Base Value	240,909,076	134,265,277	105,229,638	556,287	857,874	0	0	0	0
	Increment Value	41,615,902	21,814,065	19,398,162	418,456	(14,781)	0	0	0	0
Escapes	Increment Value	288,626	168,287	120,339	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	41,904,528	21,982,352	19,518,501	418,456	(14,781)	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	924,450,598	398,819,051	524,671,883	1,052,222	895,173	931,731	56,000	0	0
	Base Value	864,054,461	368,762,597	494,707,557	646,707	909,954	909,354	63,000	0	0
	Increment Value	60,396,137	30,056,454	29,964,326	405,515	(14,781)	22,377	(7,000)	0	0
Escapes	Increment Value	288,626	168,287	120,339	0	0	0	0	0	0
Total	Increment Value	60,684,763	30,224,741	30,084,665	405,515	(14,781)	22,377	(7,000)	0	0

Community Redevelopment Agency Accounting System
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180.02 LA VERNE CRA - CENTRAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	625,112,530	334,126,733	347,033,218	7,514,909	23,761,802	62,877,080	4,720,596	3,905,000	15,821,456
	Base Value	571,207,665	284,734,300	312,523,003	8,775,325	19,328,368	35,355,143	5,098,188	4,491,000	9,209,000
	Increment Value	53,904,865	49,392,433	34,510,215	(1,260,416)	4,433,434	27,521,937	(377,592)	(586,000)	6,612,456
Escapes	Increment Value	35,279	(20)	(26,161,485)	0	0	(26,196,784)	0	0	0
ACCT 180.02 Total	Increment Value	53,940,144	49,392,413	8,348,730	(1,260,416)	4,433,434	1,325,153	(377,592)	(586,000)	6,612,456

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	598,527,119	298,167,414	325,205,064	110,600	382,850	19,074,009	5,835,200	110,600	319,000
	Base Value	487,279,736	235,086,361	273,511,735	110,600	392,850	15,314,610	6,067,600	110,600	329,000
	Increment Value	111,247,383	63,081,053	51,693,329	0	(10,000)	3,759,399	(232,400)	0	(10,000)
Escapes	Increment Value	(230,748)	(163,889)	(66,859)	0	0	0	0	0	0
ACCT 180.03 Total	Increment Value	111,016,635	62,917,164	51,626,470	0	(10,000)	3,759,399	(232,400)	0	(10,000)

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,881,892	49,674,279	83,641,453	0	0	7,405,840	28,000	0	0
	Base Value	73,454,785	30,455,608	49,190,642	61,415	49,308	6,260,188	42,000	0	0
	Increment Value	52,427,107	19,218,671	34,450,811	(61,415)	(49,308)	1,145,652	(14,000)	0	0
Escapes	Increment Value	4,994	0	4,994	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	52,432,101	19,218,671	34,455,805	(61,415)	(49,308)	1,145,652	(14,000)	0	0

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180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,349,521,541	681,968,426	755,879,735	7,625,509	24,144,652	89,356,929	10,583,796	4,015,600	16,140,456
	Base Value	<u>1,131,942,186</u>	<u>550,276,269</u>	<u>635,225,380</u>	<u>8,947,340</u>	<u>19,770,526</u>	<u>56,929,941</u>	<u>11,207,788</u>	<u>4,601,600</u>	<u>9,538,000</u>
	Increment Value	217,579,355	131,692,157	120,654,355	(1,321,831)	4,374,126	32,426,988	(623,992)	(586,000)	6,602,456
Escapes	Increment Value	(190,475)	(163,909)	(26,223,350)	0	0	(26,196,784)	0	0	0
Total	Increment Value	217,388,880	131,528,248	94,431,005	(1,321,831)	4,374,126	6,230,204	(623,992)	(586,000)	6,602,456

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

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,069,580,446	621,006,052	455,764,360	1,020,880	683,303	2,516,267	6,357,882	0	20,000
	Base Value	961,496,065	573,645,365	395,227,228	1,333,419	830,277	2,592,542	6,927,682	0	20,000
	Increment Value	108,084,381	47,360,687	60,537,132	(312,539)	(146,974)	(76,275)	(569,800)	0	0
Escapes	Increment Value	289,505	178,456	90,049	0	0	0	(21,000)	0	0
ACCT 181.02 Total	Increment Value	108,373,886	47,539,143	60,627,181	(312,539)	(146,974)	(76,275)	(590,800)	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,069,580,446	621,006,052	455,764,360	1,020,880	683,303	2,516,267	6,357,882	0	20,000
	Base Value	961,496,065	573,645,365	395,227,228	1,333,419	830,277	2,592,542	6,927,682	0	20,000
	Increment Value	108,084,381	47,360,687	60,537,132	(312,539)	(146,974)	(76,275)	(569,800)	0	0
Escapes	Increment Value	289,505	178,456	90,049	0	0	0	(21,000)	0	0
Total	Increment Value	108,373,886	47,539,143	60,627,181	(312,539)	(146,974)	(76,275)	(590,800)	0	0

Community Redevelopment Agency Accounting System
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182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	646,569,132	306,750,777	338,004,716	1,051,726	1,776,913	0	1,015,000	0	0
	Base Value	618,840,361	291,130,402	326,404,364	878,187	1,449,408	0	1,022,000	0	0
	Increment Value	27,728,771	15,620,375	11,600,352	173,539	327,505	0	(7,000)	0	0
Escapes	Increment Value	1,117,112	782,044	335,068	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	28,845,883	16,402,419	11,935,420	173,539	327,505	0	(7,000)	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,660,408	20,217,618	30,800,492	323,134	319,164	0	0	0	0
	Base Value	51,045,414	20,861,911	29,525,851	326,680	330,972	0	0	0	0
	Increment Value	614,994	(644,293)	1,274,641	(3,546)	(11,808)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	614,994	(644,293)	1,274,641	(3,546)	(11,808)	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	349,957,954	183,039,630	186,578,600	0	0	17,162,676	2,497,600	0	0
	Base Value	326,542,266	167,958,204	177,972,102	0	0	16,750,440	2,637,600	0	0
	Increment Value	23,415,688	15,081,426	8,606,498	0	0	412,236	(140,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	23,415,688	15,081,426	8,606,498	0	0	412,236	(140,000)	0	0

Community Redevelopment Agency Accounting System
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182.06 LA MIRADA CRA - RP #4

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	298,371,695	189,817,751	121,786,515	0	69,955	9,045,326	4,197,200	0	60,000
	Base Value	248,684,726	155,862,881	105,880,561	0	69,955	8,828,071	4,240,600	0	60,000
	Increment Value	49,686,969	33,954,870	15,905,954	0	0	217,255	(43,400)	0	0
Escapes	Increment Value	212,285	125,920	79,365	0	0	0	(7,000)	0	0
ACCT 182.06 Total	Increment Value	49,899,254	34,080,790	15,985,319	0	0	217,255	(50,400)	0	0

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,346,559,189	699,825,776	677,170,323	1,374,860	2,166,032	26,208,002	7,709,800	0	60,000
	Base Value	1,245,112,767	635,813,398	639,782,878	1,204,867	1,850,335	25,578,511	7,900,200	0	60,000
	Increment Value	101,446,422	64,012,378	37,387,445	169,993	315,697	629,491	(190,400)	0	0
Escapes	Increment Value	1,329,397	907,964	414,433	0	0	0	(7,000)	0	0
Total	Increment Value	102,775,819	64,920,342	37,801,878	169,993	315,697	629,491	(197,400)	0	0

Community Redevelopment Agency Accounting System
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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	214,966,982	44,416,991	170,549,991	0	0	0	0	0	0
	Base Value	155,007,992	44,847,334	110,160,658	0	0	0	0	0	0
	Increment Value	59,958,990	(430,343)	60,389,333	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	59,958,990	(430,343)	60,389,333	0	0	0	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,004,219	58,241,159	37,126,267	7,611	45,740	3,143,558	273,000	0	0
	Base Value	100,653,011	69,828,434	33,548,100	10,868	47,667	2,488,058	294,000	0	0
	Increment Value	(8,648,792)	(11,587,275)	3,578,167	(3,257)	(1,927)	655,500	(21,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	(8,648,792)	(11,587,275)	3,578,167	(3,257)	(1,927)	655,500	(21,000)	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,723,931,323	815,556,345	877,420,030	30,644,137	679,240	368,429	0	0	0
	Base Value	1,384,966,362	735,450,555	525,204,894	123,989,585	703,190	381,862	0	0	0
	Increment Value	338,964,961	80,105,790	352,215,136	(93,345,448)	(23,950)	(13,433)	0	0	0
Escapes	Increment Value	74,483,996	74,118,317	365,679	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	413,448,957	154,224,107	352,580,815	(93,345,448)	(23,950)	(13,433)	0	0	0

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184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,821,647,566	4,715,055,857	3,079,468,482	125,883,268	73,943,081	121,443,698	49,430,224	190,000	1,639,200
	Base Value	6,379,144,838	3,635,127,261	2,786,333,494	84,873,737	37,027,528	110,540,216	52,637,560	440,864	598,542
	Increment Value	1,442,502,728	1,079,928,596	293,134,988	41,009,531	36,915,553	10,903,482	(3,207,336)	(250,864)	1,040,658
Escapes	Increment Value	43,423	(2,234,371)	2,165,794	0	0	0	(112,000)	0	0
ACCT 184.09 Total	Increment Value	1,442,546,151	1,077,694,225	295,300,782	41,009,531	36,915,553	10,903,482	(3,319,336)	(250,864)	1,040,658

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,225,926,624	2,290,525,172	2,653,019,966	95,457,288	120,459,622	701,033,829	21,490,939	93,519,908	117,490,748
	Base Value	3,659,126,717	1,955,341,725	2,239,175,910	303,994,031	87,762,788	518,578,199	22,884,582	301,914,699	83,770,257
	Increment Value	566,799,907	335,183,447	413,844,056	(208,536,743)	32,696,834	182,455,630	(1,393,643)	(208,394,791)	33,720,491
Escapes	Increment Value	15,135,068	10,160,132	14,683,891	0	12,600	9,756,555	(35,000)	0	0
ACCT 184.10 Total	Increment Value	581,934,975	345,343,579	428,527,947	(208,536,743)	32,709,434	192,212,185	(1,428,643)	(208,394,791)	33,720,491

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,078,476,714	7,923,795,524	6,817,584,736	251,992,304	195,127,683	825,989,514	71,194,163	93,709,908	119,129,948
	Base Value	11,678,898,920	6,440,595,309	5,694,423,056	512,868,221	125,541,173	631,988,335	75,816,142	302,355,563	84,368,799
	Increment Value	2,399,577,794	1,483,200,215	1,123,161,680	(260,875,917)	69,586,510	194,001,179	(4,621,979)	(208,645,655)	34,761,149
Escapes	Increment Value	89,662,487	82,044,078	17,215,364	0	12,600	9,756,555	(147,000)	0	0
Total	Increment Value	2,489,240,281	1,565,244,293	1,140,377,044	(260,875,917)	69,599,110	203,757,734	(4,768,979)	(208,645,655)	34,761,149

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186.02 LANCASTER CRA - CBD

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,013,354	59,830,136	144,279,833	2,196	70,767	59,106,578	28,000	0	35,000
	Base Value	138,913,121	58,274,589	137,667,502	2,196	70,767	57,038,933	28,000	0	35,000
	Increment Value	6,100,233	1,555,547	6,612,331	0	0	2,067,645	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.02 Total	Increment Value	6,100,233	1,555,547	6,612,331	0	0	2,067,645	0	0	0

186.03 LANCASTER CRA - FOX FIELD

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,433,977	58,914,471	121,249,721	50,000	150,000	5,730,215	0	50,000	150,000
	Base Value	168,704,794	56,017,692	118,329,630	50,000	150,000	5,642,528	0	50,000	150,000
	Increment Value	5,729,183	2,896,779	2,920,091	0	0	87,687	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	5,729,183	2,896,779	2,920,091	0	0	87,687	0	0	0

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,474,298,028	440,707,937	1,073,334,125	5,064,093	6,483,447	45,815,563	5,401,011	0	75,000
	Base Value	1,293,237,649	432,271,338	900,198,906	3,938,665	5,083,361	42,471,682	5,707,939	0	75,000
	Increment Value	181,060,379	8,436,599	173,135,219	1,125,428	1,400,086	3,343,881	(306,928)	0	0
Escapes	Increment Value	1,574,092	53,281	1,499,811	0	0	0	(21,000)	0	0
ACCT 186.04 Total	Increment Value	182,634,471	8,489,880	174,635,030	1,125,428	1,400,086	3,343,881	(327,928)	0	0

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186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	400,547,569	93,637,645	349,927,107	0	1,017,599	36,631,382	6,728,400	0	675,000
	Base Value	334,439,916	79,313,548	297,845,996	0	761,500	35,548,528	7,257,600	0	675,000
	Increment Value	66,107,653	14,324,097	52,081,111	0	256,099	1,082,854	(529,200)	0	0
Escapes	Increment Value	(4,729)	(1,086)	(3,643)	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	66,102,924	14,323,011	52,077,468	0	256,099	1,082,854	(529,200)	0	0

186.07 LANCASTER CRA - RP# 5

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,691,033,141	488,331,114	1,307,855,232	19,975	8,386,889	85,128,993	27,931,786	0	499,290
	Base Value	1,607,923,097	457,874,535	1,232,653,936	28,020	10,453,442	64,245,914	28,707,922	0	133,000
	Increment Value	83,110,044	30,456,579	75,201,296	(8,045)	(2,066,553)	20,883,079	(776,136)	0	366,290
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.07 Total	Increment Value	83,110,044	30,456,579	75,201,296	(8,045)	(2,066,553)	20,883,079	(776,136)	0	366,290

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,885,326,069	1,141,421,303	2,996,646,018	5,136,264	16,108,702	232,412,731	40,089,197	50,000	1,434,290
	Base Value	3,543,218,577	1,083,751,702	2,686,695,970	4,018,881	16,519,070	204,947,585	41,701,461	50,000	1,068,000
	Increment Value	342,107,492	57,669,601	309,950,048	1,117,383	(410,368)	27,465,146	(1,612,264)	0	366,290
Escapes	Increment Value	1,569,363	52,195	1,496,168	0	0	0	(21,000)	0	0
Total	Increment Value	343,676,855	57,721,796	311,446,216	1,117,383	(410,368)	27,465,146	(1,633,264)	0	366,290

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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	550,525,174	225,479,775	381,063,682	4,748,141	6,431,298	65,529,722	868,000	275,000	525,000
	Base Value	479,749,327	195,299,347	370,769,654	3,836,800	6,664,075	95,040,549	980,000	275,000	525,000
	Increment Value	70,775,847	30,180,428	10,294,028	911,341	(232,777)	(29,510,827)	(112,000)	0	0
Escapes	Increment Value	24,770	0	24,770	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	70,800,617	30,180,428	10,318,798	911,341	(232,777)	(29,510,827)	(112,000)	0	0

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	291,034,306	221,283,545	145,220,628	0	136,990	73,548,757	2,000,600	0	57,500
	Base Value	296,469,013	203,427,838	122,648,793	0	128,880	27,634,208	2,062,200	0	40,090
	Increment Value	(5,434,707)	17,855,707	22,571,835	0	8,110	45,914,549	(61,600)	0	17,410
Escapes	Increment Value	6,778,897	19,881,933	(11,937,752)	0	13,000	1,185,284	(7,000)	0	0
ACCT 188.04 Total	Increment Value	1,344,190	37,737,640	10,634,083	0	21,110	47,099,833	(68,600)	0	17,410

188.05 L.A. CITY CRA - BEACON

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	226,613,396	64,795,772	210,461,997	1,723,689	1,503,119	51,479,181	392,000	0	0
	Base Value	217,660,446	63,373,721	161,780,572	953,243	2,189,698	10,197,188	439,600	0	0
	Increment Value	8,952,950	1,422,051	48,681,425	770,446	(686,579)	41,281,993	(47,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	8,952,950	1,422,051	48,681,425	770,446	(686,579)	41,281,993	(47,600)	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	234,104,331	169,393,824	121,675,123	15,000	141,294	55,741,936	1,293,574	15,000	70,400
	Base Value	194,024,429	148,575,200	113,605,636	15,000	154,730	66,844,763	1,377,574	15,000	88,800
	Increment Value	40,079,902	20,818,624	8,069,487	0	(13,436)	(11,102,827)	(84,000)	0	(18,400)
Escapes	Increment Value	0	229,927	(229,927)	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	40,079,902	21,048,551	7,839,560	0	(13,436)	(11,102,827)	(84,000)	0	(18,400)

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,037,014,137	843,619,736	3,496,799,464	2,645,568	8,011,574	303,495,978	1,386,000	2,645,568	6,534,659
	Base Value	3,258,692,372	694,405,327	2,842,010,355	3,922,973	3,474,297	277,238,743	1,419,600	3,922,973	2,539,264
	Increment Value	778,321,765	149,214,409	654,789,109	(1,277,405)	4,537,277	26,257,235	(33,600)	(1,277,405)	3,995,395
Escapes	Increment Value	574,180,347	94,427,820	479,752,527	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	1,352,502,112	243,642,229	1,134,541,636	(1,277,405)	4,537,277	26,257,235	(33,600)	(1,277,405)	3,995,395

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,116,599	108,150,389	480,639,738	59,000	852,066	469,299,594	0	59,000	226,000
	Base Value	171,724,713	104,014,597	486,301,812	54,000	655,746	419,041,042	0	54,000	206,400
	Increment Value	(51,608,114)	4,135,792	(5,662,074)	5,000	196,320	50,258,552	0	5,000	19,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	(51,608,114)	4,135,792	(5,662,074)	5,000	196,320	50,258,552	0	5,000	19,600

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188.10 L.A. CITY CRA - WATTS

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,065,354	29,809,689	33,949,795	48,700	250,600	27,351,630	371,000	48,700	222,100
	Base Value	36,160,486	27,548,015	31,198,863	49,472	258,443	22,245,292	369,600	49,472	229,943
	Increment Value	(95,132)	2,261,674	2,750,932	(772)	(7,843)	5,106,338	1,400	(772)	(7,843)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	(95,132)	2,261,674	2,750,932	(772)	(7,843)	5,106,338	1,400	(772)	(7,843)

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	429,137,116	219,994,041	224,772,124	0	41,399	9,984,448	5,656,000	0	30,000
	Base Value	370,094,611	182,297,408	203,312,890	0	73,140	9,744,627	5,814,200	0	30,000
	Increment Value	59,042,505	37,696,633	21,459,234	0	(31,741)	239,821	(158,200)	0	0
Escapes	Increment Value	102,116	97,441	4,675	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	59,144,621	37,794,074	21,463,909	0	(31,741)	239,821	(158,200)	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,548,561	104,026,506	73,510,431	2,487	9,137	0	0	0	0
	Base Value	168,181,931	97,035,322	71,133,532	2,487	10,590	0	0	0	0
	Increment Value	9,366,630	6,991,184	2,376,899	0	(1,453)	0	0	0	0
Escapes	Increment Value	263,512	261,444	2,068	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	9,630,142	7,252,628	2,378,967	0	(1,453)	0	0	0	0

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

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	440,903,117	269,827,468	196,896,086	46,690	524,895	25,491,944	842,378	4,000	53,700
	Base Value	368,092,073	228,189,838	158,452,199	103,339	536,319	18,226,244	877,378	4,000	82,000
	Increment Value	72,811,044	41,637,630	38,443,887	(56,649)	(11,424)	7,265,700	(35,000)	0	(28,300)
Escapes	Increment Value	3,556,681	419,500	3,137,181	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	76,367,725	42,057,130	41,581,068	(56,649)	(11,424)	7,265,700	(35,000)	0	(28,300)

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	773,253,210	318,753,916	625,752,410	1,760,556	3,704,429	175,120,945	480,356	315,000	801,800
	Base Value	741,002,178	278,608,888	616,810,342	1,669,785	2,947,753	157,416,434	501,356	315,000	801,800
	Increment Value	32,251,032	40,145,028	8,942,068	90,771	756,676	17,704,511	(21,000)	0	0
Escapes	Increment Value	4,491,482	1,078,282	1,215,207	0	2,197,993	0	0	0	0
ACCT 189.06 Total	Increment Value	36,742,514	41,223,310	10,157,275	90,771	2,954,669	17,704,511	(21,000)	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	513,385,056	293,299,306	243,330,181	227,493	1,484,793	23,726,717	1,015,000	35,000	180,000
	Base Value	343,071,419	157,596,822	189,984,623	5,369,413	6,309,403	15,250,842	938,000	0	0
	Increment Value	170,313,637	135,702,484	53,345,558	(5,141,920)	(4,824,610)	8,475,875	77,000	35,000	180,000
Escapes	Increment Value	0	0	1,357,980	0	0	1,357,980	0	0	0
ACCT 189.10 Total	Increment Value	170,313,637	135,702,484	54,703,538	(5,141,920)	(4,824,610)	9,833,855	77,000	35,000	180,000

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,776,492,513	1,094,458,578	2,192,794,829	26,593,403	89,080,389	1,509,514,886	3,971,800	26,534,700	86,413,300
	Base Value	1,466,871,141	896,232,641	1,618,053,297	34,468,952	105,160,891	1,046,328,195	4,429,600	34,113,674	102,173,171
	Increment Value	309,621,372	198,225,937	574,741,532	(7,875,549)	(16,080,502)	463,186,691	(457,800)	(7,578,974)	(15,759,871)
Escapes	Increment Value	11,269,472	11,033,655	78,711,814	0	36,800	78,512,797	0	0	0
ACCT 189.11 Total	Increment Value	320,890,844	209,259,592	653,453,346	(7,875,549)	(16,043,702)	541,699,488	(457,800)	(7,578,974)	(15,759,871)

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	144,403,288	80,646,696	84,822,592	115,806	143,951	20,810,257	504,000	0	11,500
	Base Value	131,451,683	76,754,687	67,320,046	132,129	428,388	12,416,067	455,000	0	312,500
	Increment Value	12,951,605	3,892,009	17,502,546	(16,323)	(284,437)	8,394,190	49,000	0	(301,000)
Escapes	Increment Value	337,286	262,329	74,957	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	13,288,891	4,154,338	17,577,503	(16,323)	(284,437)	8,394,190	49,000	0	(301,000)

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	198,717,546	120,032,429	100,619,880	10,000	176,960	21,423,723	539,000	0	159,000
	Base Value	148,764,671	105,676,774	51,632,956	283,743	51,502	8,853,304	14,000	0	13,000
	Increment Value	49,952,875	14,355,655	48,986,924	(273,743)	125,458	12,570,419	525,000	0	146,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	49,952,875	14,355,655	48,986,924	(273,743)	125,458	12,570,419	525,000	0	146,000

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,526,873,071	2,156,441,231	2,822,883,953	16,475,657	37,913,699	434,868,909	22,673,094	16,475,081	32,824,385
	Base Value	4,464,402,365	2,005,480,808	2,589,365,537	544,683	8,865,714	114,106,683	25,143,994	52,000	551,700
	Increment Value	62,470,706	150,960,423	233,518,416	15,930,974	29,047,985	320,762,226	(2,470,900)	16,423,081	32,272,685
Escapes	Increment Value	25,158,411	18,315,941	6,811,470	0	10,000	0	(21,000)	0	0
ACCT 189.16 Total	Increment Value	87,629,117	169,276,364	240,329,886	15,930,974	29,057,985	320,762,226	(2,491,900)	16,423,081	32,272,685

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,805,979,398	2,503,699,843	2,954,810,843	13,445,146	57,161,567	657,451,141	15,948,151	11,196,000	38,542,709
	Base Value	4,244,240,979	2,200,819,732	2,264,652,365	15,360,886	33,567,450	219,953,168	17,578,386	11,160,000	21,467,900
	Increment Value	561,738,419	302,880,111	690,158,478	(1,915,740)	23,594,117	437,497,973	(1,630,235)	36,000	17,074,809
Escapes	Increment Value	26,559,736	21,548,019	4,990,717	0	0	0	(21,000)	0	0
ACCT 189.17 Total	Increment Value	588,298,155	324,428,130	695,149,195	(1,915,740)	23,594,117	437,497,973	(1,651,235)	36,000	17,074,809

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	300,300,382	197,184,156	181,409,914	320,105	277,190	78,153,383	677,600	0	60,000
	Base Value	208,397,610	116,931,457	102,483,097	40,442	201,704	10,528,072	731,018	0	0
	Increment Value	91,902,772	80,252,699	78,926,817	279,663	75,486	67,625,311	(53,418)	0	60,000
Escapes	Increment Value	191,434	18,118	5,848	0	0	(167,468)	0	0	0
ACCT 189.18 Total	Increment Value	92,094,206	80,270,817	78,932,665	279,663	75,486	67,457,843	(53,418)	0	60,000

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,107,079	71,836,661	101,400,404	0	10,240	52,699,226	441,000	0	0
	Base Value	88,436,887	46,243,999	46,549,815	151,512	42,638	4,139,477	411,600	0	0
	Increment Value	31,670,192	25,592,662	54,850,589	(151,512)	(32,398)	48,559,749	29,400	0	0
Escapes	Increment Value	1,052,698	13,435	983,263	0	0	0	(56,000)	0	0
ACCT 189.19 Total	Increment Value	32,722,890	25,606,097	55,833,852	(151,512)	(32,398)	48,559,749	(26,600)	0	0

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

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,910,491,784	2,870,986,968	3,458,238,458	6,872,551	20,941,120	432,326,736	6,946,031	1,375,923	5,898,623
	Base Value	4,706,905,021	2,297,017,135	2,677,470,170	6,715,260	12,355,476	277,272,566	6,608,631	791,399	1,980,424
	Increment Value	1,203,586,763	573,969,833	780,768,288	157,291	8,585,644	155,054,170	337,400	584,524	3,918,199
Escapes	Increment Value	23,908,709	11,499,447	41,411,653	0	45,000	29,054,391	(7,000)	0	0
ACCT 189.20 Total	Increment Value	1,227,495,472	585,469,280	822,179,941	157,291	8,630,644	184,108,561	330,400	584,524	3,918,199

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

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,698,439,867	1,863,850,332	2,273,353,067	7,227,882	17,937,390	457,886,388	4,570,876	406,000	1,065,540
	Base Value	2,855,700,056	1,591,589,234	1,486,992,012	8,758,585	6,357,018	231,396,102	5,069,191	449,000	1,082,500
	Increment Value	842,739,811	272,261,098	786,361,055	(1,530,703)	11,580,372	226,490,286	(498,315)	(43,000)	(16,960)
Escapes	Increment Value	301,455,727	15,775,516	286,302,566	0	0	622,355	0	0	0
ACCT 190.01 Total	Increment Value	1,144,195,538	288,036,614	1,072,663,621	(1,530,703)	11,580,372	227,112,641	(498,315)	(43,000)	(16,960)

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,099,925	106,719,150	113,394,990	210,880	76,476	42,977,571	287,000	0	37,000
	Base Value	145,023,606	79,865,560	97,715,072	431,643	237,317	32,870,986	315,000	0	40,000
	Increment Value	32,076,319	26,853,590	15,679,918	(220,763)	(160,841)	10,106,585	(28,000)	0	(3,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	32,076,319	26,853,590	15,679,918	(220,763)	(160,841)	10,106,585	(28,000)	0	(3,000)

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	376,889,217	244,732,410	171,428,571	3,322,413	1,869,739	43,525,916	938,000	0	0
	Base Value	338,709,066	214,001,824	147,498,459	5,496,710	3,831,119	31,118,046	973,000	0	28,000
	Increment Value	38,180,151	30,730,586	23,930,112	(2,174,297)	(1,961,380)	12,407,870	(35,000)	0	(28,000)
Escapes	Increment Value	509,797	416,545	486,178	0	0	406,926	(14,000)	0	0
ACCT 190.03 Total	Increment Value	38,689,948	31,147,131	24,416,290	(2,174,297)	(1,961,380)	12,814,796	(49,000)	0	(28,000)

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,167,345,667	733,481,862	571,334,640	242,789	654,235	137,329,609	609,000	72,200	357,050
	Base Value	771,524,209	517,552,724	338,527,347	1,012,199	1,309,275	85,892,636	686,000	32,000	266,700
	Increment Value	395,821,458	215,929,138	232,807,293	(769,410)	(655,040)	51,436,973	(77,000)	40,200	90,350
Escapes	Increment Value	(353,266)	(180,648)	(172,618)	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	395,468,192	215,748,490	232,634,675	(769,410)	(655,040)	51,436,973	(77,000)	40,200	90,350

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190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,590,314,585	919,318,633	1,154,906,921	1,126,433	24,659,837	486,753,089	770,000	549,900	21,624,250
	Base Value	1,302,999,907	725,146,583	1,005,851,744	5,156,263	16,167,482	430,584,607	628,600	4,985,971	13,122,987
	Increment Value	287,314,678	194,172,050	149,055,177	(4,029,830)	8,492,355	56,168,482	141,400	(4,436,071)	8,501,263
Escapes	Increment Value	2,614,408	1,545,207	1,319,896	0	39,040	289,735	0	0	0
ACCT 190.05 Total	Increment Value	289,929,086	195,717,257	150,375,073	(4,029,830)	8,531,395	56,458,217	141,400	(4,436,071)	8,501,263

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,905,360,903	1,050,568,250	1,756,478,003	36,615,369	92,683,278	970,912,128	733,763	20,228,263	39,109,843
	Base Value	1,771,935,222	869,047,233	1,396,602,190	40,115,014	63,997,873	557,652,243	882,903	14,043,866	25,248,076
	Increment Value	133,425,681	181,521,017	359,875,813	(3,499,645)	28,685,405	413,259,885	(149,140)	6,184,397	13,861,767
Escapes	Increment Value	6,117,610	2,359,161	3,758,449	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	139,543,291	183,880,178	363,634,262	(3,499,645)	28,685,405	413,259,885	(149,140)	6,184,397	13,861,767

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	913,277,168	530,830,731	447,853,056	242,630	1,181,857	61,649,906	4,715,200	90,000	376,000
	Base Value	836,597,167	485,753,162	390,537,960	531,116	1,021,626	35,758,603	4,946,094	140,000	402,000
	Increment Value	76,680,001	45,077,569	57,315,096	(288,486)	160,231	25,891,303	(230,894)	(50,000)	(26,000)
Escapes	Increment Value	4,601,155	966,374	3,620,781	0	0	0	(14,000)	0	0
ACCT 190.07 Total	Increment Value	81,281,156	46,043,943	60,935,877	(288,486)	160,231	25,891,303	(244,894)	(50,000)	(26,000)

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190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,005,964,357	497,907,410	508,056,947	0	0	0	0	0	0
	Base Value	866,296,610	401,370,217	464,917,333	0	9,060	0	0	0	0
	Increment Value	139,667,747	96,537,193	43,139,614	0	(9,060)	0	0	0	0
Escapes	Increment Value	8,757,065	8,510,510	246,555	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	148,424,812	105,047,703	43,386,169	0	(9,060)	0	0	0	0

190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,378,956,019	847,756,492	557,109,292	0	163,700	24,776,065	1,156,400	0	141,000
	Base Value	1,056,371,500	624,204,695	425,482,027	13,728,322	13,104,004	18,707,548	1,274,000	5,000	161,000
	Increment Value	322,584,519	223,551,797	131,627,265	(13,728,322)	(12,940,304)	6,068,517	(117,600)	(5,000)	(20,000)
Escapes	Increment Value	6,913,359	2,837,774	4,075,585	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	329,497,878	226,389,571	135,702,850	(13,728,322)	(12,940,304)	6,068,517	(117,600)	(5,000)	(20,000)

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,826,713,126	18,758,885,799	25,684,968,019	124,098,388	368,023,222	6,713,829,785	79,785,823	80,325,335	235,321,359
	Base Value	32,049,550,698	15,634,060,788	20,539,660,698	148,903,971	290,111,611	4,236,458,235	84,926,525	70,408,355	171,393,255
	Increment Value	5,777,162,428	3,124,825,011	5,145,307,321	(24,805,583)	77,911,611	2,477,371,550	(5,140,702)	9,916,980	63,928,104
Escapes	Increment Value	1,008,491,406	211,317,730	905,953,843	0	2,341,833	111,262,000	(140,000)	0	0
Total	Increment Value	6,785,653,834	3,336,142,741	6,051,261,164	(24,805,583)	80,253,444	2,588,633,550	(5,280,702)	9,916,980	63,928,104

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,342,982	21,783,777	29,501,808	0	0	942,603	0	0	0
	Base Value	49,512,968	21,140,341	29,292,591	0	0	919,964	0	0	0
	Increment Value	830,014	643,436	209,217	0	0	22,639	0	0	0
Escapes	Increment Value	107,101	107,101	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	937,115	750,537	209,217	0	0	22,639	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2014 - 2015

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

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	373,458,541	199,673,020	179,981,983	3,636,932	1,955,218	11,634,612	154,000	0	0
	Base Value	345,039,474	187,050,367	162,893,007	4,076,249	2,053,788	10,893,937	140,000	0	0
	Increment Value	28,419,067	12,622,653	17,088,976	(439,317)	(98,570)	740,675	14,000	0	0
Escapes	Increment Value	597,624	462,202	142,422	0	0	0	7,000	0	0
ACCT 200.05 Total	Increment Value	29,016,691	13,084,855	17,231,398	(439,317)	(98,570)	740,675	21,000	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	545,223,922	276,026,701	273,677,207	5,426,157	3,748,379	13,500,522	154,000	0	0
	Base Value	<u>510,219,410</u>	<u>261,138,367</u>	<u>256,553,876</u>	<u>4,076,249</u>	<u>2,053,788</u>	<u>13,462,870</u>	<u>140,000</u>	<u>0</u>	<u>0</u>
	Increment Value	35,004,512	14,888,334	17,123,331	1,349,908	1,694,591	37,652	14,000	0	0
Escapes	Increment Value	704,725	569,303	142,422	0	0	0	7,000	0	0
Total	Increment Value	35,709,237	15,457,637	17,265,753	1,349,908	1,694,591	37,652	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,300,352	25,423,330	19,829,802	0	54,220	0	7,000	0	0
	Base Value	41,381,828	23,214,758	18,119,850	0	54,220	0	7,000	0	0
	Increment Value	3,918,524	2,208,572	1,709,952	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	3,918,524	2,208,572	1,709,952	0	0	0	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,453,655	36,887,721	40,259,736	51,322	67,020	9,787,144	0	6,000	19,000
	Base Value	63,733,693	33,429,746	39,752,517	48,021	80,480	9,552,071	0	6,000	19,000
	Increment Value	3,719,962	3,457,975	507,219	3,301	(13,460)	235,073	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	3,719,962	3,457,975	507,219	3,301	(13,460)	235,073	0	0	0

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	776,115,864	410,192,594	381,609,988	10,000	237,855	7,635,007	8,245,566	10,000	44,000
	Base Value	694,233,348	363,153,333	344,826,836	1,230,156	1,088,704	7,397,115	8,644,566	0	24,000
	Increment Value	81,882,516	47,039,261	36,783,152	(1,220,156)	(850,849)	237,892	(399,000)	10,000	20,000
Escapes	Increment Value	204,389	87,314	117,075	0	0	0	0	0	0
ACCT 208.04 Total	Increment Value	82,086,905	47,126,575	36,900,227	(1,220,156)	(850,849)	237,892	(399,000)	10,000	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	888,869,871	472,503,645	441,699,526	61,322	359,095	17,422,151	8,252,566	16,000	63,000
	Base Value	<u>799,348,869</u>	<u>419,797,837</u>	<u>402,699,203</u>	<u>1,278,177</u>	<u>1,223,404</u>	<u>16,949,186</u>	<u>8,651,566</u>	<u>6,000</u>	<u>43,000</u>
	Increment Value	89,521,002	52,705,808	39,000,323	(1,216,855)	(864,309)	472,965	(399,000)	10,000	20,000
Escapes	Increment Value	204,389	87,314	117,075	0	0	0	0	0	0
Total	Increment Value	89,725,391	52,793,122	39,117,398	(1,216,855)	(864,309)	472,965	(399,000)	10,000	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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212.04 MONROVIA CRA - CENTRAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	686,547,085	296,441,883	398,168,437	2,823,453	1,356,866	11,632,954	565,600	0	45,000
	Base Value	619,592,448	265,972,745	353,571,579	2,676,978	1,916,597	3,947,451	553,000	0	45,000
	Increment Value	66,954,637	30,469,138	44,596,858	146,475	(559,731)	7,685,503	12,600	0	0
Escapes	Increment Value	3,047,687	1,224,515	1,823,172	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	70,002,324	31,693,653	46,420,030	146,475	(559,731)	7,685,503	12,600	0	0

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,194,951	8,492,308	9,940,143	0	500	0	238,000	0	0
	Base Value	16,802,837	7,585,850	9,461,487	0	500	0	245,000	0	0
	Increment Value	1,392,114	906,458	478,656	0	0	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	1,392,114	906,458	478,656	0	0	0	(7,000)	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,891,421	46,634,395	85,517,321	0	0	680,695	579,600	0	0
	Base Value	120,588,153	42,135,775	79,731,328	0	0	664,350	614,600	0	0
	Increment Value	10,303,268	4,498,620	5,785,993	0	0	16,345	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	10,303,268	4,498,620	5,785,993	0	0	16,345	(35,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,533,667	67,525,260	46,639,971	487,654	722,192	1,386,410	455,000	0	0
	Base Value	104,139,249	60,478,888	43,466,867	594,170	888,414	827,090	462,000	0	0
	Increment Value	9,394,418	7,046,372	3,173,104	(106,516)	(166,222)	559,320	(7,000)	0	0
Escapes	Increment Value	8,990	0	8,990	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	9,403,408	7,046,372	3,182,094	(106,516)	(166,222)	559,320	(7,000)	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	949,167,124	419,093,846	540,265,872	3,311,107	2,079,558	13,700,059	1,838,200	0	45,000
	Base Value	861,122,687	376,173,258	486,231,261	3,271,148	2,805,511	5,438,891	1,874,600	0	45,000
	Increment Value	88,044,437	42,920,588	54,034,611	39,959	(725,953)	8,261,168	(36,400)	0	0
Escapes	Increment Value	3,056,677	1,224,515	1,832,162	0	0	0	0	0	0
Total	Increment Value	91,101,114	44,145,103	55,866,773	39,959	(725,953)	8,261,168	(36,400)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,558,680	11,848,196	16,710,484	0	0	0	0	0	0
	Base Value	17,340,952	10,628,345	6,702,334	2,304	7,969	0	0	0	0
	Increment Value	11,217,728	1,219,851	10,008,150	(2,304)	(7,969)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	11,217,728	1,219,851	10,008,150	(2,304)	(7,969)	0	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,612,743	3,169,676	5,443,067	0	0	0	0	0	0
	Base Value	8,525,514	3,201,523	5,323,991	0	0	0	0	0	0
	Increment Value	87,229	(31,847)	119,076	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	87,229	(31,847)	119,076	0	0	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	400,028,553	194,507,899	209,876,709	52,418	364,436	2,829,709	1,943,200	0	0
	Base Value	244,779,049	94,853,240	151,687,459	0	14,950	0	1,776,600	0	0
	Increment Value	155,249,504	99,654,659	58,189,250	52,418	349,486	2,829,709	166,600	0	0
Escapes	Increment Value	621,890	783,028	(161,138)	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	155,871,394	100,437,687	58,028,112	52,418	349,486	2,829,709	166,600	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	437,199,976	209,525,771	232,030,260	52,418	364,436	2,829,709	1,943,200	0	0
	Base Value	<u>270,645,515</u>	<u>108,683,108</u>	<u>163,713,784</u>	<u>2,304</u>	<u>22,919</u>	<u>0</u>	<u>1,776,600</u>	<u>0</u>	<u>0</u>
	Increment Value	166,554,461	100,842,663	68,316,476	50,114	341,517	2,829,709	166,600	0	0
Escapes	Increment Value	621,890	783,028	(161,138)	0	0	0	0	0	0
Total	Increment Value	167,176,351	101,625,691	68,155,338	50,114	341,517	2,829,709	166,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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222.04 NORWALK CRA - RP #3

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	485,120,890	229,974,937	275,513,903	2,238,098	3,103,236	25,127,284	567,000	0	15,000
	Base Value	449,841,265	206,970,937	249,762,460	3,449,662	4,973,971	12,335,765	700,000	565,000	1,715,000
	Increment Value	35,279,625	23,004,000	25,751,443	(1,211,564)	(1,870,735)	12,791,519	(133,000)	(565,000)	(1,700,000)
Escapes	Increment Value	3,165	(5,412)	1,577	0	0	0	(7,000)	0	0
ACCT 222.04 Total	Increment Value	35,282,790	22,998,588	25,753,020	(1,211,564)	(1,870,735)	12,791,519	(140,000)	(565,000)	(1,700,000)

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	485,120,890	229,974,937	275,513,903	2,238,098	3,103,236	25,127,284	567,000	0	15,000
	Base Value	449,841,265	206,970,937	249,762,460	3,449,662	4,973,971	12,335,765	700,000	565,000	1,715,000
	Increment Value	35,279,625	23,004,000	25,751,443	(1,211,564)	(1,870,735)	12,791,519	(133,000)	(565,000)	(1,700,000)
Escapes	Increment Value	3,165	(5,412)	1,577	0	0	0	(7,000)	0	0
Total	Increment Value	35,282,790	22,998,588	25,753,020	(1,211,564)	(1,870,735)	12,791,519	(140,000)	(565,000)	(1,700,000)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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225.03 PALMDALE CRA - PROJECT # 2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	499,287,672	146,384,596	391,054,829	940,192	977,004	34,849,549	5,195,400	0	24,000
	Base Value	438,772,204	133,979,480	342,217,475	830,147	990,967	33,781,465	5,440,400	0	24,000
	Increment Value	60,515,468	12,405,116	48,837,354	110,045	(13,963)	1,068,084	(245,000)	0	0
Escapes	Increment Value	(257,711)	(221,462)	(43,249)	0	0	0	(7,000)	0	0
ACCT 225.03 Total	Increment Value	60,257,757	12,183,654	48,794,105	110,045	(13,963)	1,068,084	(252,000)	0	0

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	710,164,378	193,294,443	552,881,847	0	35,400	25,065,712	10,960,600	0	21,000
	Base Value	577,399,328	160,768,481	457,106,764	63,889	170,097	29,205,903	11,403,000	0	101,000
	Increment Value	132,765,050	32,525,962	95,775,083	(63,889)	(134,697)	(4,140,191)	(442,400)	0	(80,000)
Escapes	Increment Value	406,559	545,066	(145,507)	0	0	0	(7,000)	0	0
ACCT 225.05 Total	Increment Value	133,171,609	33,071,028	95,629,576	(63,889)	(134,697)	(4,140,191)	(449,400)	0	(80,000)

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,018,714,740	610,075,447	1,445,509,162	1,640,244	20,570,014	38,547,275	20,446,852	0	86,000
	Base Value	1,770,590,655	533,255,874	1,270,388,305	1,931,413	25,032,107	38,231,044	21,700,000	0	86,000
	Increment Value	248,124,085	76,819,573	175,120,857	(291,169)	(4,462,093)	316,231	(1,253,148)	0	0
Escapes	Increment Value	2,246,910	2,990,019	(764,109)	0	0	0	(21,000)	0	0
ACCT 225.06 Total	Increment Value	250,370,995	79,809,592	174,356,748	(291,169)	(4,462,093)	316,231	(1,274,148)	0	0

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225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,228,166,790	949,754,486	2,389,445,838	2,580,436	21,582,418	98,462,536	36,602,852	0	131,000
	Base Value	<u>2,786,762,187</u>	<u>828,003,835</u>	<u>2,069,712,544</u>	<u>2,825,449</u>	<u>26,193,171</u>	<u>101,218,412</u>	<u>38,543,400</u>	<u>0</u>	<u>211,000</u>
	Increment Value	441,404,603	121,750,651	319,733,294	(245,013)	(4,610,753)	(2,755,876)	(1,940,548)	0	(80,000)
Escapes	Increment Value	2,395,758	3,313,623	(952,865)	0	0	0	(35,000)	0	0
Total	Increment Value	443,800,361	125,064,274	318,780,429	(245,013)	(4,610,753)	(2,755,876)	(1,975,548)	0	(80,000)

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,106,186,748	493,926,850	510,446,688	39,233,556	69,769,853	2,566,283	4,585,916	0	38,000
	Base Value	1,068,427,037	459,704,536	484,884,495	60,380,905	70,884,079	2,482,699	4,896,279	0	48,000
	Increment Value	37,759,711	34,222,314	25,562,193	(21,147,349)	(1,114,226)	83,584	(310,363)	0	(10,000)
Escapes	Increment Value	407,088	(234,147)	641,235	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	38,166,799	33,988,167	26,203,428	(21,147,349)	(1,114,226)	83,584	(310,363)	0	(10,000)

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,975,735	48,494,079	38,995,388	0	1,936	1,508,668	7,000	0	0
	Base Value	82,608,764	45,788,122	36,825,706	0	1,936	0	7,000	0	0
	Increment Value	3,366,971	2,705,957	2,169,682	0	0	1,508,668	0	0	0
Escapes	Increment Value	371,459	111,774	259,685	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	3,738,430	2,817,731	2,429,367	0	0	1,508,668	0	0	0

226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,185,231	21,506,395	9,704,563	22,377,393	16,631,880	0	35,000	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	31,253,960	13,918,445	930,267	8,887,933	7,517,315	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	31,253,960	13,918,445	930,267	8,887,933	7,517,315	0	0	0	0

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226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,262,347,714	563,927,324	559,146,639	61,610,949	86,403,669	4,074,951	4,627,916	0	38,000
	Base Value	<u>1,189,967,072</u>	<u>513,080,608</u>	<u>530,484,497</u>	<u>73,870,365</u>	<u>80,000,580</u>	<u>2,482,699</u>	<u>4,938,279</u>	0	<u>48,000</u>
	Increment Value	72,380,642	50,846,716	28,662,142	(12,259,416)	6,403,089	1,592,252	(310,363)	0	(10,000)
Escapes	Increment Value	778,547	(122,373)	900,920	0	0	0	0	0	0
Total	Increment Value	73,159,189	50,724,343	29,563,062	(12,259,416)	6,403,089	1,592,252	(310,363)	0	(10,000)

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228.02 PASADENA CRA - FAIROAKS

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,853,651	41,879,071	42,531,832	0	91,000	35,927,252	630,000	0	91,000
	Base Value	46,732,268	38,826,811	40,930,687	0	51,000	32,395,230	630,000	0	51,000
	Increment Value	1,121,383	3,052,260	1,601,145	0	40,000	3,532,022	0	0	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	1,121,383	3,052,260	1,601,145	0	40,000	3,532,022	0	0	40,000

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,645,704	50,153,573	34,131,391	0	0	855,260	784,000	0	0
	Base Value	79,970,184	37,269,897	44,389,007	0	0	834,720	854,000	0	0
	Increment Value	2,675,520	12,883,676	(10,257,616)	0	0	20,540	(70,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	2,675,520	12,883,676	(10,257,616)	0	0	20,540	(70,000)	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,364,478	123,857,875	95,318,074	0	119,192	8,762,063	1,153,600	0	15,000
	Base Value	186,110,650	105,016,663	89,291,272	15,000	155,352	7,111,037	1,181,600	15,000	60,000
	Increment Value	23,253,828	18,841,212	6,026,802	(15,000)	(36,160)	1,651,026	(28,000)	(15,000)	(45,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	23,253,828	18,841,212	6,026,802	(15,000)	(36,160)	1,651,026	(28,000)	(15,000)	(45,000)

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228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,810,312	29,490,885	22,300,593	0	8,640	1,849,806	133,000	0	7,000
	Base Value	47,928,810	28,170,275	21,694,063	0	8,640	1,804,168	133,000	0	7,000
	Increment Value	1,881,502	1,320,610	606,530	0	0	45,638	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	1,881,502	1,320,610	606,530	0	0	45,638	0	0	0

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	389,674,145	245,381,404	194,281,890	0	218,832	47,394,381	2,700,600	0	113,000
	Base Value	360,741,912	209,283,646	196,305,029	15,000	214,992	42,145,155	2,798,600	15,000	118,000
	Increment Value	28,932,233	36,097,758	(2,023,139)	(15,000)	3,840	5,249,226	(98,000)	(15,000)	(5,000)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	28,932,233	36,097,758	(2,023,139)	(15,000)	3,840	5,249,226	(98,000)	(15,000)	(5,000)

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232.05 POMONA CRA - PROJECT A-1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,882,633	27,072,392	38,316,827	0	240	6,480,558	26,268	0	0
	Base Value	63,559,931	25,260,273	38,444,536	0	240	111,850	33,268	0	0
	Increment Value	(4,677,298)	1,812,119	(127,709)	0	0	6,368,708	(7,000)	0	0
Escapes	Increment Value	551,600	0	0	0	0	(551,600)	0	0	0
ACCT 232.05 Total	Increment Value	(4,125,698)	1,812,119	(127,709)	0	0	5,817,108	(7,000)	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	102,074,648	35,352,834	197,521,288	8,439,813	19,890,526	130,929,813	0	8,400,000	19,800,000
	Base Value	66,418,095	31,255,401	146,030,748	8,527,892	19,981,044	110,998,393	0	8,488,079	19,890,518
	Increment Value	35,656,553	4,097,433	51,490,540	(88,079)	(90,518)	19,931,420	0	(88,079)	(90,518)
Escapes	Increment Value	13,100,000	0	13,100,000	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	48,756,553	4,097,433	64,590,540	(88,079)	(90,518)	19,931,420	0	(88,079)	(90,518)

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,697,312	48,778,897	64,156,041	0	0	85,426	1,152,200	0	0
	Base Value	96,970,727	41,105,945	57,173,159	0	0	83,377	1,225,000	0	0
	Increment Value	14,726,585	7,672,952	6,982,882	0	0	2,049	(72,800)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	14,726,585	7,672,952	6,982,882	0	0	2,049	(72,800)	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	199,753,040	94,002,514	89,889,838	8,714,761	8,838,882	1,678,955	14,000	0	0
	Base Value	191,545,279	90,013,330	84,423,367	6,881,050	11,406,926	1,165,394	14,000	0	0
	Increment Value	8,207,761	3,989,184	5,466,471	1,833,711	(2,568,044)	513,561	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	8,207,761	3,989,184	5,466,471	1,833,711	(2,568,044)	513,561	0	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,494,377,627	670,917,933	841,597,886	86,086	715,769	3,332,087	15,607,960	0	0
	Base Value	1,310,883,054	585,221,497	740,831,518	1,869,589	1,783,677	2,938,827	15,884,400	0	0
	Increment Value	183,494,573	85,696,436	100,766,368	(1,783,503)	(1,067,908)	393,260	(276,440)	0	0
Escapes	Increment Value	33,779,671	3,505,410	30,260,261	0	0	0	(14,000)	0	0
ACCT 232.13 Total	Increment Value	217,274,244	89,201,846	131,026,629	(1,783,503)	(1,067,908)	393,260	(290,440)	0	0

232.14 POMONA CRA - ARROW TOWNE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,346,261	48,458,689	68,070,499	286,342	66,738	10,592,407	901,600	7,000	35,000
	Base Value	94,651,124	42,039,108	62,894,286	356,178	74,797	9,768,245	903,000	7,000	35,000
	Increment Value	10,695,137	6,419,581	5,176,213	(69,836)	(8,059)	824,162	(1,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	10,695,137	6,419,581	5,176,213	(69,836)	(8,059)	824,162	(1,400)	0	0

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232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,340,421	20,869,597	6,282,798	0	1,415,825	0	227,799	0	0
	Base Value	28,832,291	20,889,802	6,410,004	0	1,768,504	0	236,019	0	0
	Increment Value	(491,870)	(20,205)	(127,206)	0	(352,679)	0	(8,220)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.15 Total	Increment Value	(491,870)	(20,205)	(127,206)	0	(352,679)	0	(8,220)	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	460,909,250	231,531,169	252,573,182	0	391,521	22,450,719	1,020,903	0	115,000
	Base Value	466,971,360	220,982,588	243,201,504	22,887,588	4,645,400	23,589,926	1,040,794	0	115,000
	Increment Value	(6,062,110)	10,548,581	9,371,678	(22,887,588)	(4,253,879)	(1,139,207)	(19,891)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.19 Total	Increment Value	(6,062,110)	10,548,581	9,371,678	(22,887,588)	(4,253,879)	(1,139,207)	(19,891)	0	0

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,741,401	123,869,121	118,263,193	165,651	242,781	34,662,345	987,000	50,000	100,000
	Base Value	196,935,566	117,810,357	113,945,132	112,848	230,789	34,019,560	994,000	50,000	100,000
	Increment Value	9,805,835	6,058,764	4,318,061	52,803	11,992	642,785	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	9,805,835	6,058,764	4,318,061	52,803	11,992	642,785	(7,000)	0	0

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233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,975,371	4,942,071	2,061,986	0	0	28,686	0	0	0
	Base Value	35,353,337	7,894,443	27,486,894	0	0	28,000	0	0	0
	Increment Value	(28,377,966)	(2,952,372)	(25,424,908)	0	0	686	0	0	0
Escapes	Increment Value	30,817,204	46,441	30,770,763	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	2,439,238	(2,905,931)	5,345,855	0	0	686	0	0	0

233.06 POMONA CRA - MERGED RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	481,470,502	254,230,728	234,301,068	165,593	655,470	6,525,357	1,239,000	31,000	87,000
	Base Value	373,163,679	204,080,668	172,954,543	1,886,366	1,297,659	5,748,410	1,189,147	31,000	87,000
	Increment Value	108,306,823	50,150,060	61,346,525	(1,720,773)	(642,189)	776,947	49,853	0	0
Escapes	Increment Value	15,808,538	363,854	15,444,684	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	124,115,361	50,513,914	76,791,209	(1,720,773)	(642,189)	776,947	49,853	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,256,568,466	1,560,025,945	1,913,034,606	17,858,246	32,217,752	216,766,353	21,176,730	8,488,000	20,137,000
	Base Value	2,925,284,443	1,386,553,412	1,693,795,691	42,521,511	41,189,036	188,451,982	21,519,628	8,576,079	20,227,518
	Increment Value	331,284,023	173,472,533	219,238,915	(24,663,265)	(8,971,284)	28,314,371	(342,898)	(88,079)	(90,518)
Escapes	Increment Value	94,057,013	3,915,705	89,575,708	0	0	(551,600)	(14,000)	0	0
Total	Increment Value	425,341,036	177,388,238	308,814,623	(24,663,265)	(8,971,284)	27,762,771	(356,898)	(88,079)	(90,518)

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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	525,068,390	308,392,798	220,563,919	70,687	2,037,017	3,202,587	2,793,444	0	0
	Base Value	483,788,722	282,032,999	205,307,451	174,280	1,900,990	2,663,945	2,963,053	0	0
	Increment Value	41,279,668	26,359,799	15,256,468	(103,593)	136,027	538,642	(169,609)	0	0
Escapes	Increment Value	668,312	438,255	202,057	0	0	0	(28,000)	0	0
ACCT 237.02 Total	Increment Value	41,947,980	26,798,054	15,458,525	(103,593)	136,027	538,642	(197,609)	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	277,382,215	161,909,382	116,012,290	354,536	97,325	984,318	7,000	0	0
	Base Value	240,671,365	143,709,800	94,509,191	1,918,508	1,464,346	916,480	14,000	0	0
	Increment Value	36,710,850	18,199,582	21,503,099	(1,563,972)	(1,367,021)	67,838	(7,000)	0	0
Escapes	Increment Value	(581,278)	(435,051)	(146,227)	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	36,129,572	17,764,531	21,356,872	(1,563,972)	(1,367,021)	67,838	(7,000)	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	802,450,605	470,302,180	336,576,209	425,223	2,134,342	4,186,905	2,800,444	0	0
	Base Value	724,460,087	425,742,799	299,816,642	2,092,788	3,365,336	3,580,425	2,977,053	0	0
	Increment Value	77,990,518	44,559,381	36,759,567	(1,667,565)	(1,230,994)	606,480	(176,609)	0	0
Escapes	Increment Value	87,034	3,204	55,830	0	0	0	(28,000)	0	0
Total	Increment Value	78,077,552	44,562,585	36,815,397	(1,667,565)	(1,230,994)	606,480	(204,609)	0	0

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240.07 SAN FERNANDO CRA - RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,172,839	45,269,570	28,592,500	150,000	350,000	4,640,231	49,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	18,489,344	15,411,846	6,705,684	(536,327)	(219,547)	2,872,312	0	0	0
Escapes	Increment Value	52,547	0	52,547	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	18,541,891	15,411,846	6,758,231	(536,327)	(219,547)	2,872,312	0	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,172,839	45,269,570	28,592,500	150,000	350,000	4,640,231	49,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	18,489,344	15,411,846	6,705,684	(536,327)	(219,547)	2,872,312	0	0	0
Escapes	Increment Value	52,547	0	52,547	0	0	0	0	0	0
Total	Increment Value	18,541,891	15,411,846	6,758,231	(536,327)	(219,547)	2,872,312	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,710,832	66,857,236	66,937,596	0	0	0	84,000	0	0
	Base Value	127,188,039	64,338,208	62,905,831	0	0	0	56,000	0	0
	Increment Value	6,522,793	2,519,028	4,031,765	0	0	0	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	6,522,793	2,519,028	4,031,765	0	0	0	28,000	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,461,818	76,221,389	83,723,104	0	87,918	4,415,493	117,600	0	37,500
	Base Value	138,681,121	67,382,491	71,238,987	0	66,643	0	7,000	0	0
	Increment Value	16,780,697	8,838,898	12,484,117	0	21,275	4,415,493	110,600	0	37,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	16,780,697	8,838,898	12,484,117	0	21,275	4,415,493	110,600	0	37,500

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	254,922,088	105,924,763	144,890,783	1,561,427	2,727,115	0	182,000	0	0
	Base Value	230,657,297	101,148,879	125,009,068	2,347,565	2,340,785	0	189,000	0	0
	Increment Value	24,264,791	4,775,884	19,881,715	(786,138)	386,330	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	24,264,791	4,775,884	19,881,715	(786,138)	386,330	0	(7,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2015 - 2016 4th Paid
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241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	373,764,525	214,200,780	164,653,780	0	32,098	1,146,533	3,967,600	0	8,000
	Base Value	318,605,534	185,088,248	138,368,963	0	29,113	702,190	4,170,600	0	8,000
	Increment Value	55,158,991	29,112,532	26,284,817	0	2,985	444,343	(203,000)	0	0
Escapes	Increment Value	608,044	150,439	436,605	0	0	0	(21,000)	0	0
ACCT 241.06 Total	Increment Value	55,767,035	29,262,971	26,721,422	0	2,985	444,343	(224,000)	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	917,859,263	463,204,168	460,205,263	1,561,427	2,847,131	5,562,026	4,351,200	0	45,500
	Base Value	815,131,991	417,957,826	397,522,849	2,347,565	2,436,541	702,190	4,422,600	0	8,000
	Increment Value	102,727,272	45,246,342	62,682,414	(786,138)	410,590	4,859,836	(71,400)	0	37,500
Escapes	Increment Value	608,044	150,439	436,605	0	0	0	(21,000)	0	0
Total	Increment Value	103,335,316	45,396,781	63,119,019	(786,138)	410,590	4,859,836	(92,400)	0	37,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	548,213,553	313,903,539	246,274,233	0	1,389,603	11,582,344	1,766,478	0	5,000
	Base Value	553,230,995	344,991,912	212,765,469	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	(5,017,442)	(31,088,373)	33,508,764	(75,481)	(853,708)	6,748,422	(239,178)	0	(600)
Escapes	Increment Value	(268,761)	(91,419)	(198,342)	0	0	0	(21,000)	0	0
ACCT 249.03 Total	Increment Value	(5,286,203)	(31,179,792)	33,310,422	(75,481)	(853,708)	6,748,422	(260,178)	0	(600)

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	548,213,553	313,903,539	246,274,233	0	1,389,603	11,582,344	1,766,478	0	5,000
	Base Value	553,230,995	344,991,912	212,765,469	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	(5,017,442)	(31,088,373)	33,508,764	(75,481)	(853,708)	6,748,422	(239,178)	0	(600)
Escapes	Increment Value	(268,761)	(91,419)	(198,342)	0	0	0	(21,000)	0	0
Total	Increment Value	(5,286,203)	(31,179,792)	33,310,422	(75,481)	(853,708)	6,748,422	(260,178)	0	(600)

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	46,163,861	31,692,437	27,332,828	0	199,100	12,108,504	910,000	0	42,000
	Base Value	41,830,870	28,800,702	25,855,024	0	42,000	11,902,256	922,600	0	42,000
	Increment Value	4,332,991	2,891,735	1,477,804	0	157,100	206,248	(12,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	4,332,991	2,891,735	1,477,804	0	157,100	206,248	(12,600)	0	0

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2014 - 2015

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

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,080,897,189	569,866,671	499,295,917	20,467,803	19,402,142	25,795,344	0	525,000	1,815,000
	Base Value	985,880,822	485,440,745	482,495,527	19,996,609	18,441,554	20,153,613	0	25,000	315,000
	Increment Value	95,016,367	84,425,926	16,800,390	471,194	960,588	5,641,731	0	500,000	1,500,000
Escapes	Increment Value	2,406,022	821,196	1,584,826	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	97,422,389	85,247,122	18,385,216	471,194	960,588	5,641,731	0	500,000	1,500,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,110,075,410	486,731,644	585,841,030	13,970,101	29,618,696	5,139,661	946,400	0	0
	Base Value	983,332,681	438,392,866	503,884,569	14,873,495	29,062,477	2,491,526	389,200	0	0
	Increment Value	126,742,729	48,338,778	81,956,461	(903,394)	556,219	2,648,135	557,200	0	0
Escapes	Increment Value	3,205,022	3,312,922	(107,900)	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	129,947,751	51,651,700	81,848,561	(903,394)	556,219	2,648,135	557,200	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	899,676,465	369,216,144	526,887,156	594,611	3,809,411	810,857	0	0	20,000
	Base Value	883,477,204	369,576,813	507,385,399	3,451,431	3,874,944	791,383	0	0	20,000
	Increment Value	16,199,261	(360,669)	19,501,757	(2,856,820)	(65,533)	19,474	0	0	0
Escapes	Increment Value	465,271	49,951	415,320	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	16,664,532	(310,718)	19,917,077	(2,856,820)	(65,533)	19,474	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,358,463,371	1,545,678,183	1,773,165,740	35,032,515	53,048,299	43,854,366	2,205,000	525,000	1,877,000
	Base Value	3,103,759,188	1,404,057,551	1,647,342,755	38,321,535	51,439,925	35,338,778	1,661,800	25,000	377,000
	Increment Value	254,704,183	141,620,632	125,822,985	(3,289,020)	1,608,374	8,515,588	543,200	500,000	1,500,000
Escapes	Increment Value	6,076,315	4,184,069	1,892,246	0	0	0	0	0	0
Total	Increment Value	260,780,498	145,804,701	127,715,231	(3,289,020)	1,608,374	8,515,588	543,200	500,000	1,500,000

Community Redevelopment Agency Accounting System
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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2014 - 2015

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

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	13,340,406,029	6,825,774,711	6,905,336,973	21,043,551	45,679,418	434,830,000	16,682,400	1,428,891	4,487,333
	Base Value	7,510,884,176	3,778,444,749	4,092,356,972	9,699,128	32,260,126	382,892,919	18,072,600	323,000	588,280
	Increment Value	5,829,521,853	3,047,329,962	2,812,980,001	11,344,423	13,419,292	51,937,081	(1,390,200)	1,105,891	3,899,053
Escapes	Increment Value	1,591,183,887	99,090,862	327,886,760	0	(1,200)	(1,164,108,065)	(99,400)	0	0
ACCT 252.03 Total	Increment Value	7,420,705,740	3,146,420,824	3,140,866,761	11,344,423	13,418,092	(1,112,170,984)	(1,489,600)	1,105,891	3,899,053

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	13,661,682,244	6,880,923,764	7,171,464,135	21,043,551	45,679,418	434,830,000	16,682,400	1,428,891	4,487,333
	Base Value	7,857,664,173	3,842,278,838	4,375,302,880	9,699,128	32,260,126	382,892,919	18,072,600	323,000	588,280
	Increment Value	5,804,018,071	3,038,644,926	2,796,161,255	11,344,423	13,419,292	51,937,081	(1,390,200)	1,105,891	3,899,053
Escapes	Increment Value	1,591,183,887	99,090,862	327,886,760	0	(1,200)	(1,164,108,065)	(99,400)	0	0
Total	Increment Value	7,395,201,958	3,137,735,788	3,124,048,015	11,344,423	13,418,092	(1,112,170,984)	(1,489,600)	1,105,891	3,899,053

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,396,072	110,914,394	82,672,456	118,608	70,720	3,419,106	903,000	0	58,000
	Base Value	167,657,622	102,821,519	68,962,780	131,708	70,720	3,333,105	938,000	0	58,000
	Increment Value	21,738,450	8,092,875	13,709,676	(13,100)	0	86,001	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	21,738,450	8,092,875	13,709,676	(13,100)	0	86,001	(35,000)	0	0

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,396,072	110,914,394	82,672,456	118,608	70,720	3,419,106	903,000	0	58,000
	Base Value	167,657,622	102,821,519	68,962,780	131,708	70,720	3,333,105	938,000	0	58,000
	Increment Value	21,738,450	8,092,875	13,709,676	(13,100)	0	86,001	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	21,738,450	8,092,875	13,709,676	(13,100)	0	86,001	(35,000)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	997,327,208	511,589,844	493,304,262	871,975	1,341,976	7,704,391	1,881,258	75,000	120,200
	Base Value	800,917,319	397,340,035	405,583,707	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	196,409,889	114,249,809	87,720,555	(1,248,023)	(1,161,870)	3,140,554	10,028	0	0
Escapes	Increment Value	1,709,298	1,275,987	433,311	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	198,119,187	115,525,796	88,153,866	(1,248,023)	(1,161,870)	3,140,554	10,028	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	997,327,208	511,589,844	493,304,262	871,975	1,341,976	7,704,391	1,881,258	75,000	120,200
	Base Value	800,917,319	397,340,035	405,583,707	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	196,409,889	114,249,809	87,720,555	(1,248,023)	(1,161,870)	3,140,554	10,028	0	0
Escapes	Increment Value	1,709,298	1,275,987	433,311	0	0	0	0	0	0
Total	Increment Value	198,119,187	115,525,796	88,153,866	(1,248,023)	(1,161,870)	3,140,554	10,028	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,003,962,911	446,273,310	491,190,372	79,106,053	17,599,024	24,829,466	5,369,782	0	6,600
	Base Value	913,982,651	420,721,131	455,404,351	49,771,640	17,488,276	23,785,450	5,610,697	0	6,600
	Increment Value	89,980,260	25,552,179	35,786,021	29,334,413	110,748	1,044,016	(240,915)	0	0
Escapes	Increment Value	285,173	200,058	85,115	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	90,265,433	25,752,237	35,871,136	29,334,413	110,748	1,044,016	(240,915)	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,881,406	40,488,150	26,407,256	0	0	0	14,000	0	0
	Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
	Increment Value	14,690,323	11,022,908	3,667,415	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	14,690,323	11,022,908	3,667,415	0	0	0	0	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,070,844,317	486,761,460	517,597,628	79,106,053	17,599,024	24,829,466	5,383,782	0	6,600
	Base Value	966,173,734	450,186,373	478,144,192	49,771,640	17,488,276	23,785,450	5,624,697	0	6,600
	Increment Value	104,670,583	36,575,087	39,453,436	29,334,413	110,748	1,044,016	(240,915)	0	0
Escapes	Increment Value	285,173	200,058	85,115	0	0	0	0	0	0
Total	Increment Value	104,955,756	36,775,145	39,538,551	29,334,413	110,748	1,044,016	(240,915)	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,699,478	88,493,578	82,236,941	1,603,769	1,365,190	0	0	0	0
	Base Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
	Increment Value	11,876,467	6,253,296	7,048,857	(896,385)	(529,301)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	11,876,467	6,253,296	7,048,857	(896,385)	(529,301)	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,699,478	88,493,578	82,236,941	1,603,769	1,365,190	0	0	0	0
	Base Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
	Increment Value	11,876,467	6,253,296	7,048,857	(896,385)	(529,301)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	11,876,467	6,253,296	7,048,857	(896,385)	(529,301)	0	0	0	0

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280.03 WEST COVINA CRA - CBD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	628,948,749	237,499,226	401,217,280	2,563,513	1,784,940	13,951,210	35,000	60,000	70,000
	Base Value	<u>575,180,472</u>	<u>199,079,304</u>	<u>381,032,137</u>	<u>3,419,219</u>	<u>1,727,304</u>	<u>9,912,492</u>	<u>35,000</u>	<u>60,000</u>	<u>70,000</u>
	Increment Value	53,768,277	38,419,922	20,185,143	(855,706)	57,636	4,038,718	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	53,768,277	38,419,922	20,185,143	(855,706)	57,636	4,038,718	0	0	0

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	401,431,322	156,569,007	244,410,609	301,981	149,725	0	0	0	0
	Base Value	<u>336,721,522</u>	<u>136,378,767</u>	<u>198,686,887</u>	<u>435,748</u>	<u>1,220,120</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	64,709,800	20,190,240	45,723,722	(133,767)	(1,070,395)	0	0	0	0
Escapes	Increment Value	2,777,460	19,516	2,757,944	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	67,487,260	20,209,756	48,481,666	(133,767)	(1,070,395)	0	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	431,791,238	202,441,187	328,566,667	10,336,400	23,415,722	101,048,144	579,600	9,448,516	21,892,478
	Base Value	<u>400,667,872</u>	<u>179,794,875</u>	<u>317,129,069</u>	<u>10,612,499</u>	<u>24,640,704</u>	<u>98,426,275</u>	<u>616,000</u>	<u>9,465,000</u>	<u>23,002,000</u>
	Increment Value	31,123,366	22,646,312	11,437,598	(276,099)	(1,224,982)	2,621,869	(36,400)	(16,484)	(1,109,522)
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
ACCT 280.05 Total	Increment Value	31,130,366	22,646,312	11,437,598	(276,099)	(1,224,982)	2,621,869	(43,400)	(16,484)	(1,109,522)

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280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	441,300,508	204,147,331	261,935,011	0	2,234,195	26,487,852	496,177	0	32,000
	Base Value	391,068,897	176,841,529	228,220,609	0	1,869,136	15,520,977	309,400	0	32,000
	Increment Value	50,231,611	27,305,802	33,714,402	0	365,059	10,966,875	186,777	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	50,231,611	27,305,802	33,714,402	0	365,059	10,966,875	186,777	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,903,471,817	800,656,751	1,236,129,567	13,201,894	27,584,582	141,487,206	1,110,777	9,508,516	21,994,478
	Base Value	1,703,638,763	692,094,475	1,125,068,702	14,467,466	29,457,264	123,859,744	960,400	9,525,000	23,104,000
	Increment Value	199,833,054	108,562,276	111,060,865	(1,265,572)	(1,872,682)	17,627,462	150,377	(16,484)	(1,109,522)
Escapes	Increment Value	2,784,460	19,516	2,757,944	0	0	0	(7,000)	0	0
Total	Increment Value	202,617,514	108,581,792	113,818,809	(1,265,572)	(1,872,682)	17,627,462	143,377	(16,484)	(1,109,522)

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283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,452,568,275	841,952,647	663,440,297	968,972	1,130,916	52,670,457	2,149,000	13,000	92,100
	Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
	Increment Value	506,954,427	288,591,799	252,517,685	(174,445)	(1,480,370)	32,796,742	(264,600)	(7,000)	(24,900)
Escapes	Increment Value	3,156,065	2,317,744	864,195	0	0	32,874	(7,000)	0	0
ACCT 283.02 Total	Increment Value	510,110,492	290,909,543	253,381,880	(174,445)	(1,480,370)	32,829,616	(271,600)	(7,000)	(24,900)

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,452,568,275	841,952,647	663,440,297	968,972	1,130,916	52,670,457	2,149,000	13,000	92,100
	Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
	Increment Value	506,954,427	288,591,799	252,517,685	(174,445)	(1,480,370)	32,796,742	(264,600)	(7,000)	(24,900)
Escapes	Increment Value	3,156,065	2,317,744	864,195	0	0	32,874	(7,000)	0	0
Total	Increment Value	510,110,492	290,909,543	253,381,880	(174,445)	(1,480,370)	32,829,616	(271,600)	(7,000)	(24,900)

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284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	206,222,578	116,945,705	114,984,874	81,700	132,570	25,281,971	504,000	81,700	54,600
	Base Value	206,301,966	107,660,296	108,209,357	34,600	179,670	9,123,457	522,200	34,600	101,700
	Increment Value	(79,388)	9,285,409	6,775,517	47,100	(47,100)	16,158,514	(18,200)	47,100	(47,100)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	(79,388)	9,285,409	6,775,517	47,100	(47,100)	16,158,514	(18,200)	47,100	(47,100)

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 2015 - 2016

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	197,577,038	107,373,367	102,205,058	15,000	95,580	11,550,967	504,000	15,000	42,000
	Base Value	193,177,256	99,938,138	99,735,820	5,000	63,055	6,010,199	511,000	5,000	38,558
	Increment Value	4,399,782	7,435,229	2,469,238	10,000	32,525	5,540,768	(7,000)	10,000	3,442
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	4,399,782	7,435,229	2,469,238	10,000	32,525	5,540,768	(7,000)	10,000	3,442

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	597,200,697	311,964,548	326,804,059	932,730	1,721,724	43,273,513	858,751	25,000	65,100
	Base Value	520,599,067	284,985,424	271,255,113	1,377,112	2,117,158	38,403,827	641,913	25,000	65,000
	Increment Value	76,601,630	26,979,124	55,548,946	(444,382)	(395,434)	4,869,686	216,838	0	100
Escapes	Increment Value	896,685	982,538	(85,853)	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	77,498,315	27,961,662	55,463,093	(444,382)	(395,434)	4,869,686	216,838	0	100

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284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,001,000,313	536,283,620	543,993,991	1,029,430	1,949,874	80,106,451	1,866,751	121,700	161,700
	Base Value	<u>920,078,289</u>	<u>492,583,858</u>	<u>479,200,290</u>	<u>1,416,712</u>	<u>2,359,883</u>	<u>53,537,483</u>	<u>1,675,113</u>	<u>64,600</u>	<u>205,258</u>
	Increment Value	80,922,024	43,699,762	64,793,701	(387,282)	(410,009)	26,568,968	191,638	57,100	(43,558)
Escapes	Increment Value	896,685	982,538	(85,853)	0	0	0	0	0	0
Total	Increment Value	81,818,709	44,682,300	64,707,848	(387,282)	(410,009)	26,568,968	191,638	57,100	(43,558)

Community Redevelopment Agency Accounting System
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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	139,109,053,707	67,263,883,708	81,010,772,956	1,325,544,177	1,385,134,459	10,568,320,773	428,065,226	270,816,214	609,079,380
	Base Value	<u>117,665,192,261</u>	<u>55,899,655,731</u>	<u>67,736,048,479</u>	<u>1,546,990,720</u>	<u>1,191,258,144</u>	<u>7,387,102,880</u>	<u>448,015,868</u>	<u>444,287,858</u>	<u>429,354,207</u>
	Increment Value	21,443,861,446	11,364,227,977	13,274,724,477	(221,446,543)	193,876,315	3,181,217,893	(19,950,642)	(173,471,644)	179,725,173
Escapes	Increment Value	3,033,769,899	490,739,250	1,455,848,368	18,094,228	969,305	(1,067,466,348)	(652,400)	0	0
Total	Increment Value	24,477,631,345	11,854,967,227	14,730,572,845	(203,352,315)	194,845,620	2,113,751,545	(20,603,042)	(173,471,644)	179,725,173