

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,075,661	0	0	2,731,885	4,343,776	0	0	0
Base Value	5,296,112	0	0	2,845,952	2,450,160	0	0	0
ACCT 2.02 Total Increment Value	1,779,549	0	0	-114,067	1,893,616	0	0	0

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,401,978	0	0	1,631,395	4,770,583	0	0	0
Base Value	1,298,346	0	0	548,141	760,705	0	0	10,500
ACCT 2.04 Total Increment Value	5,103,632	0	0	1,083,254	4,009,878	0	0	-10,500

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,390,126	0	0	1,601,306	2,788,820	0	0	0
Base Value	686,368	0	0	228,376	457,992	0	0	0
ACCT 2.06 Total Increment Value	3,703,758	0	0	1,372,930	2,330,828	0	0	0

002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	11,570,800	0	0	1,994,867	9,575,933	0	0	0
Base Value	16,246,477	0	0	1,046,231	15,200,246	0	0	0
ACCT 2.07 Total Increment Value	-4,675,677	0	0	948,636	-5,624,313	0	0	0

2.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	29,438,565	0	0	7,959,453	21,479,112	0	0	0
Base Value	23,527,303	0	0	4,668,700	18,869,103	0	0	10,500
Increment Value	5,911,262	0	0	3,290,753	2,610,009	0	0	-10,500

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	63,112,837	0	0	23,977,633	39,135,204	0	0	0
	Base Value	113,132,844	0	0	49,884,364	67,980,480	0	0	4,732,000
ACCT 100.03 Total	Increment Value	-50,020,007	0	0	-25,906,731	-28,845,276	0	0	-4,732,000

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,129,573	0	0	12,937,278	15,192,295	0	0	0
	Base Value	26,750,553	0	0	10,224,373	16,920,180	0	0	394,000
ACCT 100.05 Total	Increment Value	1,379,020	0	0	2,712,905	-1,727,885	0	0	-394,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	91,242,410	0	0	36,914,911	54,327,499	0	0	0
	Base Value	139,883,397	0	0	60,108,737	84,900,660	0	0	5,126,000
	Increment Value	-48,640,987	0	0	-23,193,826	-30,573,161	0	0	-5,126,000

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104.04 ARCADIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	34,126,086	0	0	11,500,388	22,625,698	0	0	0
	Base Value	<u>24,298,456</u>	<u>0</u>	<u>0</u>	<u>6,696,037</u>	<u>17,838,419</u>	<u>0</u>	<u>0</u>	<u>236,000</u>
ACCT 104.04 Total	Increment Value	9,827,630	0	0	4,804,351	4,787,279	0	0	-236,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	34,126,086	0	0	11,500,388	22,625,698	0	0	0
	Base Value	<u>24,298,456</u>	<u>0</u>	<u>0</u>	<u>6,696,037</u>	<u>17,838,419</u>	<u>0</u>	<u>0</u>	<u>236,000</u>
	Increment Value	9,827,630	0	0	4,804,351	4,787,279	0	0	-236,000

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,277,294	0	0	6,324,687	12,772,087	180,520	0	0
	Base Value	22,219,938	0	0	4,058,174	18,194,364	0	7,000	25,600
ACCT 108.02 Total	Increment Value	-2,942,644	0	0	2,266,513	-5,422,277	180,520	-7,000	-25,600

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,277,294	0	0	6,324,687	12,772,087	180,520	0	0
	Base Value	22,219,938	0	0	4,058,174	18,194,364	0	7,000	25,600
	Increment Value	-2,942,644	0	0	2,266,513	-5,422,277	180,520	-7,000	-25,600

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112.02 AZUSA CRA - CBD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,294,097	0	0	3,576,965	3,717,132	0	0	0
Base Value	3,142,366	0	0	1,242,940	1,899,426	0	0	0
ACCT 112.02 Total	Increment Value	4,151,731	0	0	2,334,025	1,817,706	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	160,728	0	0	44,311	116,417	0	0	0
Base Value	82,842	0	0	0	82,842	0	0	0
ACCT 112.03 Total	Increment Value	77,886	0	0	44,311	33,575	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	40,203	0	0	20,700	19,503	0	0	0
Base Value	70,829	0	0	31,502	39,327	0	0	0
ACCT 112.04 Total	Increment Value	-30,626	0	0	-10,802	-19,824	0	0

112.05 AZUSA CRA - WEST END

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	115,919,115	0	0	40,932,417	74,986,698	0	0	0
Base Value	70,751,520	0	0	30,781,639	39,979,881	0	0	10,000
ACCT 112.05 Total	Increment Value	45,167,595	0	0	10,150,778	35,006,817	0	-10,000

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	36,265	0	0	0	36,265	0	0	0
Base Value	55,230	0	0	0	55,230	0	0	0
ACCT 112.06 Total	Increment Value	-18,965	0	0	-18,965	0	0	0

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112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,141,733	0	0	6,031,860	6,109,873	0	0	0
	Base Value	<u>4,146,757</u>	<u>0</u>	<u>0</u>	<u>1,600,634</u>	<u>2,546,123</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.07 Total	Increment Value	7,994,976	0	0	4,431,226	3,563,750	0	0	0

112.08 AZUSA CRA - RANCH CENTER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,909,117	0	0	607,454	1,301,663	0	0	0
	Base Value	<u>1,565,438</u>	<u>0</u>	<u>0</u>	<u>916,026</u>	<u>649,412</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.08 Total	Increment Value	343,679	0	0	-308,572	652,251	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	137,501,258	0	0	51,213,707	86,287,551	0	0	0
	Base Value	<u>79,814,982</u>	<u>0</u>	<u>0</u>	<u>34,572,741</u>	<u>45,252,241</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
	Increment Value	57,686,276	0	0	16,640,966	41,035,310	0	0	-10,000

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2000 - 2001

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	65,542,116	0	0	24,454,241	41,087,875	0	0	0
Base Value	<u>12,623,496</u>	<u>0</u>	<u>0</u>	<u>2,977,415</u>	<u>9,646,081</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 114.03 Total	Increment Value	52,918,620	0	0	21,476,826	31,441,794	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2000 - 2001

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,001,497	0	0	2,352,921	2,648,576	0	0	0
Base Value	<u>3,616,995</u>	<u>0</u>	<u>0</u>	<u>2,128,081</u>	<u>1,488,914</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 114.04 Total	Increment Value	1,384,502	0	0	224,840	1,159,662	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,896,503	0	0	4,666,215	3,230,288	0	0	0
Base Value	<u>5,952,193</u>	<u>0</u>	<u>0</u>	<u>2,514,981</u>	<u>3,437,212</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 114.06 Total	Increment Value	1,944,310	0	0	2,151,234	-206,924	0	0

114.07 BALDWIN PARK CRA - DELTA

Base Year: 2000 - 2001

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,658,672	0	0	815,146	843,526	0	0	0
Base Value	<u>1,938,810</u>	<u>0</u>	<u>0</u>	<u>463,470</u>	<u>1,475,340</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 114.07 Total	Increment Value	-280,138	0	0	351,676	-631,814	0	0

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	44,647,129	0	0	19,181,382	25,465,747	0	0	0
Base Value	<u>21,582,432</u>	<u>0</u>	<u>0</u>	<u>10,997,554</u>	<u>22,503,678</u>	<u>0</u>	<u>0</u>	<u>11,918,800</u>
ACCT 114.08 Total	Increment Value	23,064,697	0	0	8,183,828	2,962,069	0	-11,918,800

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114.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	124,745,917	0	0	51,469,905	73,276,012	0	0	0
Base Value	<u>45,713,926</u>	<u>0</u>	<u>0</u>	<u>19,081,501</u>	<u>38,551,225</u>	<u>0</u>	<u>0</u>	<u>11,918,800</u>
Increment Value	79,031,991	0	0	32,388,404	34,724,787	0	0	-11,918,800

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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,617,388	0	0	7,956,771	7,660,617	0	0	0
	Base Value	11,270,489	0	0	4,486,351	6,814,138	0	0	30,000
ACCT 116.02 Total	Increment Value	4,346,899	0	0	3,470,420	846,479	0	0	-30,000

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,130,981	0	0	750,861	380,120	0	0	0
	Base Value	601,429	0	0	568,120	33,309	0	0	0
ACCT 116.03 Total	Increment Value	529,552	0	0	182,741	346,811	0	0	0

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	27,576,557	0	0	13,398,670	14,177,887	0	0	0
	Base Value	21,911,531	0	0	10,752,119	11,159,412	0	0	0
ACCT 116.04 Total	Increment Value	5,665,026	0	0	2,646,551	3,018,475	0	0	0

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	44,324,926	0	0	22,106,302	22,218,624	0	0	0
	Base Value	33,783,449	0	0	15,806,590	18,006,859	0	0	30,000
	Increment Value	10,541,477	0	0	6,299,712	4,211,765	0	0	-30,000

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118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	45,803,795	0	0	17,855,713	27,948,082	0	0	0
	Base Value	39,482,063	0	0	13,742,545	25,966,918	0	0	227,400
ACCT 118.02 Total	Increment Value	6,321,732	0	0	4,113,168	1,981,164	0	0	-227,400

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	45,803,795	0	0	17,855,713	27,948,082	0	0	0
	Base Value	39,482,063	0	0	13,742,545	25,966,918	0	0	227,400
	Increment Value	6,321,732	0	0	4,113,168	1,981,164	0	0	-227,400

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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,951,567	0	0	7,288,726	21,662,841	0	0	0
	Base Value	18,961,811	0	0	7,820,004	11,174,807	0	0	33,000
ACCT 119.02 Total	Increment Value	9,989,756	0	0	-531,278	10,488,034	0	0	-33,000

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	27,718,849	0	0	10,410,482	17,308,367	0	0	0
	Base Value	11,836,460	0	0	6,036,664	5,799,796	0	0	0
ACCT 119.03 Total	Increment Value	15,882,389	0	0	4,373,818	11,508,571	0	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	56,670,416	0	0	17,699,208	38,971,208	0	0	0
	Base Value	30,798,271	0	0	13,856,668	16,974,603	0	0	33,000
	Increment Value	25,872,145	0	0	3,842,540	21,996,605	0	0	-33,000

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124.04 BURBANK CRA - WEST OLIVE

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	125,372,697	0	0	20,471,966	104,900,731	0	0	0
	Base Value	105,290,205	0	0	12,118,280	93,171,925	0	0	0
ACCT 124.04 Total	Increment Value	20,082,492	0	0	8,353,686	11,728,806	0	0	0

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	125,372,697	0	0	20,471,966	104,900,731	0	0	0
	Base Value	105,290,205	0	0	12,118,280	93,171,925	0	0	0
	Increment Value	20,082,492	0	0	8,353,686	11,728,806	0	0	0

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125.02 CARSON CRA - PROJECT # 1

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	51,320,186	0	0	21,250,491	30,069,695	0	0	0
Base Value	<u>57,766,961</u>	<u>0</u>	<u>0</u>	<u>23,887,547</u>	<u>33,888,414</u>	<u>0</u>	<u>0</u>	<u>9,000</u>
ACCT 125.02 Total	Increment Value	-6,446,775	0	0	-2,637,056	-3,818,719	0	-9,000

125.03 CARSON CRA - PROJECT # 2

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	131,357,049	0	0	57,451,883	73,905,166	0	0	0
Base Value	<u>126,076,312</u>	<u>0</u>	<u>0</u>	<u>51,936,280</u>	<u>74,140,032</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 125.03 Total	Increment Value	5,280,737	0	0	5,515,603	-234,866	0	0

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	50,374	0	0	0	50,374	0	0	0
Base Value	<u>37,627</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>37,627</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 125.04 Total	Increment Value	12,747	0	0	12,747	0	0	0

125.05 CARSON CRA - RP# 3

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	91,758,141	0	0	40,317,373	51,440,768	0	0	0
Base Value	<u>56,803,039</u>	<u>0</u>	<u>0</u>	<u>21,663,599</u>	<u>35,144,440</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
ACCT 125.05 Total	Increment Value	34,955,102	0	0	18,653,774	16,296,328	0	-5,000

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	157,597,968	0	0	48,325,304	109,272,664	0	0	0
Base Value	<u>194,042,220</u>	<u>0</u>	<u>0</u>	<u>78,143,144</u>	<u>115,899,076</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 125.06 Total	Increment Value	-36,444,252	0	0	-29,817,840	-6,626,412	0	0

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125.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	432,083,718	0	0	167,345,051	264,738,667	0	0	0
Base Value	<u>434,726,159</u>	<u>0</u>	<u>0</u>	<u>175,630,570</u>	<u>259,109,589</u>	<u>0</u>	<u>0</u>	<u>14,000</u>
Increment Value	-2,642,441	0	0	-8,285,519	5,629,078	0	0	-14,000

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	23,428,108	0	0	9,811,501	13,616,607	0	0	0
Base Value	32,862,588	0	0	14,230,463	18,632,125	0	0	0
ACCT 128.02 Total Increment Value	-9,434,480	0	0	-4,418,962	-5,015,518	0	0	0

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	251,566	0	0	117,946	133,620	0	0	0
Base Value	393,727	0	0	182,826	210,901	0	0	0
ACCT 128.03 Total Increment Value	-142,161	0	0	-64,880	-77,281	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	176,941	0	0	173,941	3,000	0	0	0
Base Value	1,182,408	0	0	237,400	945,008	0	0	0
ACCT 128.04 Total Increment Value	-1,005,467	0	0	-63,459	-942,008	0	0	0

128.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	23,856,615	0	0	10,103,388	13,753,227	0	0	0
Base Value	34,438,723	0	0	14,650,689	19,788,034	0	0	0
Increment Value	-10,582,108	0	0	-4,547,301	-6,034,807	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	104,743,163	0	0	48,905,319	55,837,844	0	0	0
Base Value	<u>205,575,973</u>	<u>0</u>	<u>0</u>	<u>88,226,070</u>	<u>117,349,903</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.02 Total	Increment Value	-100,832,810	0	0	-39,320,751	-61,512,059	0	0

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1996 - 1997

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,798,800	0	0	1,512,031	286,769	0	0	0
Base Value	<u>782,185</u>	<u>0</u>	<u>0</u>	<u>561,952</u>	<u>220,233</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.03 Total	Increment Value	1,016,615	0	0	950,079	66,536	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1996 - 1997

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	37,251,899	0	0	16,138,241	21,113,658	0	0	0
Base Value	<u>9,055,807</u>	<u>0</u>	<u>0</u>	<u>2,656,821</u>	<u>6,763,986</u>	<u>0</u>	<u>0</u>	<u>365,000</u>
ACCT 131.04 Total	Increment Value	28,196,092	0	0	13,481,420	14,349,672	0	-365,000

131.05 COMMERCE CRA - RP# III

Base Year: 1996 - 1997

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,092,164	0	0	806,943	2,285,221	0	0	0
Base Value	<u>2,843,298</u>	<u>0</u>	<u>0</u>	<u>1,044,338</u>	<u>1,801,460</u>	<u>0</u>	<u>0</u>	<u>2,500</u>
ACCT 131.05 Total	Increment Value	248,866	0	0	-237,395	483,761	0	-2,500

131.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	146,886,026	0	0	67,362,534	79,523,492	0	0	0
Base Value	<u>218,257,263</u>	<u>0</u>	<u>0</u>	<u>92,489,181</u>	<u>126,135,582</u>	<u>0</u>	<u>0</u>	<u>367,500</u>
Increment Value	-71,371,237	0	0	-25,126,647	-46,612,090	0	0	-367,500

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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132.02 COMPTON CRA - ROSECRANS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	422,316	0	0	178,327	243,989	0	0	0
Base Value	3,087,220	0	0	2,612,016	480,204	0	0	5,000
ACCT 132.02 Total	Increment Value	-2,664,904	0	0	-2,433,689	-236,215	0	-5,000

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	181,844,211	0	0	40,026,407	141,817,804	0	0	0
Base Value	133,633,751	0	0	49,762,124	83,871,627	0	0	0
ACCT 132.04 Total	Increment Value	48,210,460	0	0	-9,735,717	57,946,177	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	17,842,186	0	0	10,362,997	7,479,189	0	0	0
Base Value	19,334,491	0	0	13,428,097	5,906,394	0	0	0
ACCT 132.05 Total	Increment Value	-1,492,305	0	0	-3,065,100	1,572,795	0	0

132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	22,664,524	0	0	9,840,640	12,823,884	0	0	0
Base Value	41,039,127	0	0	14,367,532	26,701,595	0	0	30,000
ACCT 132.06 Total	Increment Value	-18,374,603	0	0	-4,526,892	-13,877,711	0	-30,000

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 2012 - 2013

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	55,668,728	0	0	20,927,029	34,741,699	0	0	0
Base Value	51,183,913	0	0	17,874,042	33,309,871	0	0	0
ACCT 132.07 Total	Increment Value	4,484,815	0	0	3,052,987	1,431,828	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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132.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	278,441,965	0	0	81,335,400	197,106,565	0	0	0
Base Value	<u>248,278,502</u>	<u>0</u>	<u>0</u>	<u>98,043,811</u>	<u>150,269,691</u>	<u>0</u>	<u>0</u>	<u>35,000</u>
Increment Value	30,163,463	0	0	-16,708,411	46,836,874	0	0	-35,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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136.06 COVINA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	63,010,923	0	0	17,543,771	45,467,152	0	0	0
	Base Value	61,436,651	0	0	23,336,537	38,133,114	0	0	33,000
ACCT 136.06 Total	Increment Value	1,574,272	0	0	-5,792,766	7,334,038	0	0	-33,000

136.08 COVINA CRA - PROJECT # 2

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,676,378	0	0	893,519	1,782,859	0	0	0
	Base Value	3,162,553	0	0	1,350,303	1,812,250	0	0	0
ACCT 136.08 Total	Increment Value	-486,175	0	0	-456,784	-29,391	0	0	0

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,521,520	0	0	1,602,340	2,919,180	0	0	0
	Base Value	4,559,894	0	0	1,443,868	3,116,026	0	0	0
ACCT 136.09 Total	Increment Value	-38,374	0	0	158,472	-196,846	0	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	70,208,821	0	0	20,039,630	50,169,191	0	0	0
	Base Value	69,159,098	0	0	26,130,708	43,061,390	0	0	33,000
	Increment Value	1,049,723	0	0	-6,091,078	7,107,801	0	0	-33,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,442,229	0	0	9,531,831	15,910,398	0	0	0
	Base Value	19,605,923	0	0	6,985,622	12,630,301	0	0	10,000
ACCT 138.02 Total	Increment Value	5,836,306	0	0	2,546,209	3,280,097	0	0	-10,000

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	127,519	0	0	27,893	99,626	0	0	0
	Base Value	54,990	0	0	0	54,990	0	0	0
ACCT 138.03 Total	Increment Value	72,529	0	0	27,893	44,636	0	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	356,543	0	0	185,545	170,998	0	0	0
	Base Value	355,344	0	0	196,412	158,932	0	0	0
ACCT 138.04 Total	Increment Value	1,199	0	0	-10,867	12,066	0	0	0

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,926,291	0	0	9,745,269	16,181,022	0	0	0
	Base Value	20,016,257	0	0	7,182,034	12,844,223	0	0	10,000
	Increment Value	5,910,034	0	0	2,563,235	3,336,799	0	0	-10,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	121,007,295	0	0	41,050,003	79,962,659	0	5,367	0
	Base Value	75,045,863	0	0	17,469,122	57,719,741	0	0	143,000
ACCT 140.04 Total	Increment Value	45,961,432	0	0	23,580,881	22,242,918	0	5,367	-143,000

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,746,065	0	0	8,080,380	7,665,685	0	0	0
	Base Value	16,953,669	0	0	3,898,018	13,055,651	0	0	0
ACCT 140.05 Total	Increment Value	-1,207,604	0	0	4,182,362	-5,389,966	0	0	0

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	250,447,043	0	0	71,344,877	179,102,166	0	0	0
	Base Value	240,919,815	0	0	58,469,547	182,587,768	0	0	137,500
ACCT 140.06 Total	Increment Value	9,527,228	0	0	12,875,330	-3,485,602	0	0	-137,500

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	387,200,403	0	0	120,475,260	266,730,510	0	5,367	0
	Base Value	332,919,347	0	0	79,836,687	253,363,160	0	0	280,500
	Increment Value	54,281,056	0	0	40,638,573	13,367,350	0	5,367	-280,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	92,717,669	0	0	40,325,462	52,392,207	0	0	0
	Base Value	61,020,621	0	0	24,137,127	36,971,494	0	0	88,000
ACCT 142.02 Total	Increment Value	31,697,048	0	0	16,188,335	15,420,713	0	0	-88,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	123,565,784	0	0	54,336,337	69,229,447	0	0	0
	Base Value	136,563,832	0	0	49,432,732	87,131,100	0	0	0
ACCT 142.04 Total	Increment Value	-12,998,048	0	0	4,903,605	-17,901,653	0	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	216,283,453	0	0	94,661,799	121,621,654	0	0	0
	Base Value	197,584,453	0	0	73,569,859	124,102,594	0	0	88,000
	Increment Value	18,699,000	0	0	21,091,940	-2,480,940	0	0	-88,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,142,287	0	0	3,758,595	11,383,692	0	0	0
	Base Value	15,955,478	0	0	3,340,980	12,614,498	0	0	0
ACCT 143.02 Total	Increment Value	-813,191	0	0	417,615	-1,230,806	0	0	0

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,557,303	0	0	754,367	2,802,936	0	0	0
	Base Value	5,746,626	0	0	1,223,368	4,523,258	0	0	0
ACCT 143.03 Total	Increment Value	-2,189,323	0	0	-469,001	-1,720,322	0	0	0

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,699,590	0	0	4,512,962	14,186,628	0	0	0
	Base Value	21,702,104	0	0	4,564,348	17,137,756	0	0	0
	Increment Value	-3,002,514	0	0	-51,386	-2,951,128	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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144.08 EL MONTE CRA - CENTER R.P.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,218,201	0	0	5,235,159	6,983,042	0	0	0
	Base Value	<u>5,137,433</u>	<u>0</u>	<u>0</u>	<u>1,672,186</u>	<u>3,465,247</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 144.08 Total	Increment Value	7,080,768	0	0	3,562,973	3,517,795	0	0	0

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,637,954	0	0	1,135,448	1,502,506	0	0	0
	Base Value	<u>2,907,239</u>	<u>0</u>	<u>0</u>	<u>680,105</u>	<u>2,227,134</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 144.12 Total	Increment Value	-269,285	0	0	455,343	-724,628	0	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,856,155	0	0	6,370,607	8,485,548	0	0	0
	Base Value	<u>8,044,672</u>	<u>0</u>	<u>0</u>	<u>2,352,291</u>	<u>5,692,381</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,811,483	0	0	4,018,316	2,793,167	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,060,815	0	0	2,110,389	2,950,426	0	0	0
Base Value	4,857,019	0	0	1,663,692	3,193,327	0	0	0
ACCT 145.02 Total	Increment Value	203,796	0	0	446,697	-242,901	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,911,141	0	0	4,000,510	2,910,631	0	0	0
Base Value	411,754	0	0	121,317	290,437	0	0	0
ACCT 145.04 Total	Increment Value	6,499,387	0	0	3,879,193	2,620,194	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,025,369	0	0	918,536	2,106,833	0	0	0
Base Value	22,413,263	0	0	5,568,104	16,845,159	0	0	0
ACCT 145.06 Total	Increment Value	-19,387,894	0	0	-4,649,568	-14,738,326	0	0

145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,717,272	0	0	2,234,312	2,482,960	0	0	0
Base Value	4,493,657	0	0	1,822,973	2,676,684	0	0	6,000
ACCT 145.08 Total	Increment Value	223,615	0	0	411,339	-193,724	0	-6,000

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	173,454	0	0	1,956	171,498	0	0	0
Base Value	469,308	0	0	17,094	452,214	0	0	0
ACCT 145.09 Total	Increment Value	-295,854	0	0	-15,138	-280,716	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,945,672	0	0	8,208,431	9,737,241	0	0	0
	Base Value	11,038,174	0	0	7,072,315	3,965,859	0	0	0
ACCT 145.10 Total	Increment Value	6,907,498	0	0	1,136,116	5,771,382	0	0	0

145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,596,246	0	0	0	4,596,246	0	0	0
	Base Value	3,355,017	0	0	0	3,355,017	0	0	0
ACCT 145.11 Total	Increment Value	1,241,229	0	0	0	1,241,229	0	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,626,952	0	0	1,842,496	2,784,456	0	0	0
	Base Value	3,080,619	0	0	1,178,748	1,901,871	0	0	0
ACCT 145.12 Total	Increment Value	1,546,333	0	0	663,748	882,585	0	0	0

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	47,056,921	0	0	19,316,630	27,740,291	0	0	0
	Base Value	50,118,811	0	0	17,444,243	32,680,568	0	0	6,000
	Increment Value	-3,061,890	0	0	1,872,387	-4,940,277	0	0	-6,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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156.02 GLENDALE CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	207,488,241	0	0	75,291,596	132,196,645	0	0	0
	Base Value	<u>204,328,749</u>	<u>0</u>	<u>0</u>	<u>56,288,792</u>	<u>148,049,957</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
ACCT 156.02 Total	Increment Value	3,159,492	0	0	19,002,804	-15,853,312	0	0	-10,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	207,488,241	0	0	75,291,596	132,196,645	0	0	0
	Base Value	<u>204,328,749</u>	<u>0</u>	<u>0</u>	<u>56,288,792</u>	<u>148,049,957</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
	Increment Value	3,159,492	0	0	19,002,804	-15,853,312	0	0	-10,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	49,843,948	0	0	23,024,540	26,819,408	0	0	0
Base Value	24,261,308	0	0	8,780,954	15,480,354	0	0	0
ACCT 160.04 Total	Increment Value	25,582,640	0	0	14,243,586	11,339,054	0	0

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,919,494	0	0	1,778,710	3,140,784	0	0	0
Base Value	5,162,902	0	0	2,617,494	2,545,408	0	0	0
ACCT 160.05 Total	Increment Value	-243,408	0	0	-838,784	595,376	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 2002 - 2003

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	35,962,573	0	0	15,293,277	20,669,296	0	0	0
Base Value	24,641,360	0	0	10,319,306	14,327,054	0	0	5,000
ACCT 160.07 Total	Increment Value	11,321,213	0	0	4,973,971	6,342,242	0	-5,000

160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,315,109	0	0	868,221	1,446,888	0	0	0
Base Value	1,314,681	0	0	333,802	980,879	0	0	0
ACCT 160.09 Total	Increment Value	1,000,428	0	0	534,419	466,009	0	0

160.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	93,041,124	0	0	40,964,748	52,076,376	0	0	0
Base Value	55,380,251	0	0	22,051,556	33,333,695	0	0	5,000
Increment Value	37,660,873	0	0	18,913,192	18,742,681	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,007,935	0	0	6,308,748	14,699,187	0	0	0
	Base Value	15,673,375	0	0	7,458,253	11,458,610	0	0	3,243,488
ACCT 163.01 Total	Increment Value	5,334,560	0	0	-1,149,505	3,240,577	0	0	-3,243,488

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,007,935	0	0	6,308,748	14,699,187	0	0	0
	Base Value	15,673,375	0	0	7,458,253	11,458,610	0	0	3,243,488
	Increment Value	5,334,560	0	0	-1,149,505	3,240,577	0	0	-3,243,488

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

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164.04 HAWTHORNE CRA - RP# 2

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	116,026,125	0	0	35,302,374	49,499,305	31,224,446	0	0
	Base Value	<u>101,257,747</u>	<u>0</u>	<u>0</u>	<u>24,310,472</u>	<u>77,729,675</u>	<u>0</u>	<u>0</u>	<u>782,400</u>
ACCT 164.04 Total	Increment Value	14,768,378	0	0	10,991,902	-28,230,370	31,224,446	0	-782,400

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	116,026,125	0	0	35,302,374	49,499,305	31,224,446	0	0
	Base Value	<u>101,257,747</u>	<u>0</u>	<u>0</u>	<u>24,310,472</u>	<u>77,729,675</u>	<u>0</u>	<u>0</u>	<u>782,400</u>
	Increment Value	14,768,378	0	0	10,991,902	-28,230,370	31,224,446	0	-782,400

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	760,432,679	0	0	361,978,496	398,454,183	0	0	0
	Base Value	572,836,465	0	0	255,628,904	318,122,561	0	0	915,000
ACCT 174.02 Total	Increment Value	187,596,214	0	0	106,349,592	80,331,622	0	0	-915,000

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	147,672,079	0	0	62,719,002	84,953,077	0	0	0
	Base Value	92,654,389	0	0	31,076,040	61,578,349	0	0	0
ACCT 174.03 Total	Increment Value	55,017,690	0	0	31,642,962	23,374,728	0	0	0

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	135,256,905	0	0	40,503,620	94,753,285	0	0	0
	Base Value	155,600,402	0	0	68,476,882	87,684,020	0	0	560,500
ACCT 174.04 Total	Increment Value	-20,343,497	0	0	-27,973,262	7,069,265	0	0	-560,500

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,043,361,663	0	0	465,201,118	578,160,545	0	0	0
	Base Value	821,091,256	0	0	355,181,826	467,384,930	0	0	1,475,500
	Increment Value	222,270,407	0	0	110,019,292	110,775,615	0	0	-1,475,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,705,789	0	0	2,564,924	4,205,865	0	0	65,000
Base Value	5,876,744	0	0	2,252,070	3,640,674	0	0	16,000
ACCT 176.02 Total	Increment Value	829,045	0	0	312,854	565,191	0	49,000

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1997 - 1998

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	711,734	0	0	59,496	652,238	0	0	0
Base Value	14,206,184	0	0	4,154,204	10,051,980	0	0	0
ACCT 176.03 Total	Increment Value	-13,494,450	0	0	-4,094,708	-9,399,742	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2003 - 2004

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	20,586,308	0	0	6,435,419	14,150,889	0	0	0
Base Value	28,142,305	0	0	5,775,292	22,377,013	0	0	10,000
ACCT 176.04 Total	Increment Value	-7,555,997	0	0	660,127	-8,226,124	0	-10,000

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2003 - 2004

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	20,932,798	0	0	14,113,320	6,819,478	0	0	0
Base Value	10,148,960	0	0	4,252,703	5,896,257	0	0	0
ACCT 176.05 Total	Increment Value	10,783,838	0	0	9,860,617	923,221	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	21,951,759	0	0	8,611,653	13,340,106	0	0	0
Base Value	15,876,375	0	0	7,089,960	8,786,415	0	0	0
ACCT 176.06 Total	Increment Value	6,075,384	0	0	1,521,693	4,553,691	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,176,377	0	0	3,708,352	8,468,025	0	0	0
	Base Value	<u>10,363,948</u>	<u>0</u>	<u>0</u>	<u>1,953,204</u>	<u>8,410,744</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.07 Total	Increment Value	1,812,429	0	0	1,755,148	57,281	0	0	0

176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,546,098	0	0	4,980,590	9,565,508	0	0	0
	Base Value	<u>13,759,085</u>	<u>0</u>	<u>0</u>	<u>5,803,887</u>	<u>7,955,198</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.08 Total	Increment Value	787,013	0	0	-823,297	1,610,310	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	97,610,863	0	0	40,473,754	57,202,109	0	0	65,000
	Base Value	<u>98,373,601</u>	<u>0</u>	<u>0</u>	<u>31,281,320</u>	<u>67,118,281</u>	<u>0</u>	<u>0</u>	<u>26,000</u>
	Increment Value	-762,738	0	0	9,192,434	-9,916,172	0	0	39,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	351,603,653	0	0	147,074,125	204,529,528	0	0	0
	Base Value	<u>318,139,728</u>	<u>0</u>	<u>0</u>	<u>126,751,406</u>	<u>191,757,322</u>	<u>0</u>	<u>0</u>	<u>369,000</u>
ACCT 177.04 Total	Increment Value	33,463,925	0	0	20,322,719	12,772,206	0	0	-369,000

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	351,603,653	0	0	147,074,125	204,529,528	0	0	0
	Base Value	<u>318,139,728</u>	<u>0</u>	<u>0</u>	<u>126,751,406</u>	<u>191,757,322</u>	<u>0</u>	<u>0</u>	<u>369,000</u>
	Increment Value	33,463,925	0	0	20,322,719	12,772,206	0	0	-369,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

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179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	73,910,821	0	0	37,268,966	36,641,855	0	0	0
	Base Value	<u>57,704,000</u>	<u>0</u>	<u>0</u>	<u>27,447,028</u>	<u>30,256,972</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 179.02 Total	Increment Value	16,206,821	0	0	9,821,938	6,384,883	0	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,170,278	0	0	11,317,685	11,852,593	0	0	0
	Base Value	<u>16,119,206</u>	<u>0</u>	<u>0</u>	<u>6,876,803</u>	<u>9,242,403</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 179.03 Total	Increment Value	7,051,072	0	0	4,440,882	2,610,190	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	97,081,099	0	0	48,586,651	48,494,448	0	0	0
	Base Value	<u>73,823,206</u>	<u>0</u>	<u>0</u>	<u>34,323,831</u>	<u>39,499,375</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	23,257,893	0	0	14,262,820	8,995,073	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

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180.02 LA VERNE CRA - CENTRAL

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,126,550	0	0	12,396,919	26,729,631	0	0	0
	Base Value	<u>18,593,891</u>	<u>0</u>	<u>0</u>	<u>6,568,861</u>	<u>12,025,030</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 180.02 Total	Increment Value	20,532,659	0	0	5,828,058	14,704,601	0	0	0

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,182,075	0	0	3,164,490	5,017,585	0	0	0
	Base Value	<u>8,936,102</u>	<u>0</u>	<u>0</u>	<u>4,033,499</u>	<u>4,937,603</u>	<u>0</u>	<u>0</u>	<u>35,000</u>
ACCT 180.03 Total	Increment Value	-754,027	0	0	-869,009	79,982	0	0	-35,000

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	47,308,625	0	0	15,561,409	31,747,216	0	0	0
	Base Value	<u>27,529,993</u>	<u>0</u>	<u>0</u>	<u>10,602,360</u>	<u>16,962,633</u>	<u>0</u>	<u>0</u>	<u>35,000</u>
	Increment Value	19,778,632	0	0	4,959,049	14,784,583	0	0	-35,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	77,793,986	0	0	28,681,987	49,111,999	0	0	0
Base Value	74,390,208	0	0	23,768,714	50,621,494	0	0	0
ACCT 182.02 Total	Increment Value	3,403,778	0	0	4,913,273	-1,509,495	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,533,213	0	0	762,146	2,771,067	0	0	0
Base Value	5,114,280	0	0	1,813,761	3,300,519	0	0	0
ACCT 182.03 Total	Increment Value	-1,581,067	0	0	-1,051,615	-529,452	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,334,544	0	0	963,845	1,370,699	0	0	0
Base Value	2,677,206	0	0	887,011	1,790,195	0	0	0
ACCT 182.04 Total	Increment Value	-342,662	0	0	76,834	-419,496	0	0

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

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	150,433,086	0	0	49,450,136	100,982,950	0	0	0
Base Value	131,610,781	0	0	58,594,751	73,016,030	0	0	0
ACCT 182.05 Total	Increment Value	18,822,305	0	0	-9,144,615	27,966,920	0	0

182.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	234,094,829	0	0	79,858,114	154,236,715	0	0	0
Base Value	213,792,475	0	0	85,064,237	128,728,238	0	0	0
Increment Value	20,302,354	0	0	-5,206,123	25,508,477	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,272,031	0	0	3,593,629	37,678,402	0	0	0
	Base Value	<u>19,563,925</u>	<u>0</u>	<u>0</u>	<u>3,400,495</u>	<u>18,558,430</u>	<u>0</u>	<u>0</u>	<u>2,395,000</u>
ACCT 184.02 Total	Increment Value	21,708,106	0	0	193,134	19,119,972	0	0	-2,395,000

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,012,874	0	0	783,035	1,229,839	0	0	0
	Base Value	<u>1,955,155</u>	<u>0</u>	<u>0</u>	<u>874,166</u>	<u>1,080,989</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 184.03 Total	Increment Value	57,719	0	0	-91,131	148,850	0	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	399,504,048	0	0	279,417,794	120,096,047	0	0	9,793
	Base Value	<u>222,087,558</u>	<u>0</u>	<u>0</u>	<u>135,467,744</u>	<u>86,625,814</u>	<u>0</u>	<u>0</u>	<u>6,000</u>
ACCT 184.05 Total	Increment Value	177,416,490	0	0	143,950,050	33,470,233	0	0	3,793

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	442,788,953	0	0	283,794,458	159,004,288	0	0	9,793
	Base Value	<u>243,606,638</u>	<u>0</u>	<u>0</u>	<u>139,742,405</u>	<u>106,265,233</u>	<u>0</u>	<u>0</u>	<u>2,401,000</u>
	Increment Value	199,182,315	0	0	144,052,053	52,739,055	0	0	-2,391,207

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

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186.02 LANCASTER CRA - CBD

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	17,275,600	0	0	6,390,556	10,865,944	19,100	0	0	
Base Value	13,151,986	0	0	4,858,497	8,298,489	0	0	5,000	
ACCT 186.02 Total	Increment Value	4,123,614	0	0	1,532,059	2,567,455	19,100	0	-5,000

186.03 LANCASTER CRA - FOX FIELD

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	29,634,950	0	0	3,386,350	9,955,290	16,293,310	0	0	
Base Value	10,879,205	0	0	632,549	10,848,956	0	0	602,300	
ACCT 186.03 Total	Increment Value	18,755,745	0	0	2,753,801	-893,666	16,293,310	0	-602,300

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	112,634,706	0	0	39,117,381	73,517,325	0	0	0	
Base Value	68,964,585	0	0	20,393,690	48,588,395	0	0	17,500	
ACCT 186.04 Total	Increment Value	43,670,121	0	0	18,723,691	24,928,930	0	0	-17,500

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	2,324,720	0	0	398,759	1,925,961	0	0	0	
Base Value	2,317,722	0	0	609,035	1,708,687	0	0	0	
ACCT 186.05 Total	Increment Value	6,998	0	0	-210,276	217,274	0	0	0

186.07 LANCASTER CRA - RP# 5

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	36,836,524	0	0	16,432,157	20,404,367	0	0	0	
Base Value	37,116,535	0	0	8,080,731	29,075,804	0	0	40,000	
ACCT 186.07 Total	Increment Value	-280,011	0	0	8,351,426	-8,671,437	0	0	-40,000

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Base Type: Adjusted Base for Tier 1

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186.08 LANCASTER CRA - RP# 6

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	58,007,885	0	0	14,480,433	43,522,452	5,000	0	0
	Base Value	<u>71,711,721</u>	<u>0</u>	<u>0</u>	<u>17,678,738</u>	<u>54,026,983</u>	<u>6,000</u>	<u>0</u>	<u>0</u>
ACCT 186.08 Total	Increment Value	-13,703,836	0	0	-3,198,305	-10,504,531	-1,000	0	0

186.09 LANCASTER CRA - RP# 7

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,173,002	0	0	6,639,969	8,533,033	0	0	0
	Base Value	<u>14,534,075</u>	<u>0</u>	<u>0</u>	<u>5,843,698</u>	<u>8,665,377</u>	<u>25,000</u>	<u>0</u>	<u>0</u>
ACCT 186.09 Total	Increment Value	638,927	0	0	796,271	-132,344	-25,000	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	271,887,387	0	0	86,845,605	168,724,372	16,317,410	0	0
	Base Value	<u>218,675,829</u>	<u>0</u>	<u>0</u>	<u>58,096,938</u>	<u>161,212,691</u>	<u>31,000</u>	<u>0</u>	<u>664,800</u>
	Increment Value	53,211,558	0	0	28,748,667	7,511,681	16,286,410	0	-664,800

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,481,656	0	903,280	5,352,969	4,827,895	0	0	602,488
Base Value	8,892,413	0	0	3,334,047	5,565,366	0	0	7,000
ACCT 188.03 Total	Increment Value	1,589,243	0	903,280	2,018,922	-737,471	0	595,488

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,079,623	0	0	1,884,947	2,194,676	0	0	0
Base Value	2,901,439	0	0	1,601,164	1,307,775	0	0	7,500
ACCT 188.04 Total	Increment Value	1,178,184	0	0	283,783	886,901	0	-7,500

188.05 L.A. CITY CRA - BEACON

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,263,166	0	0	774,154	1,489,012	0	0	0
Base Value	6,545,538	0	0	1,959,376	4,586,162	0	0	0
ACCT 188.05 Total	Increment Value	-4,282,372	0	0	-1,185,222	-3,097,150	0	0

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,085,500	0	0	2,562,789	4,522,711	0	0	0
Base Value	5,913,727	0	0	1,721,949	4,217,778	0	0	26,000
ACCT 188.07 Total	Increment Value	1,171,773	0	0	840,840	304,933	0	-26,000

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	319,530,835	0	0	127,442,666	192,088,169	0	0	0
Base Value	300,877,487	0	0	90,913,602	345,718,885	0	0	135,755,000
ACCT 188.08 Total	Increment Value	18,653,348	0	0	36,529,064	-153,630,716	0	-135,755,000

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Base Type: Adjusted Base for Tier 1

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,912,474	0	0	4,880,224	3,032,250	0	0	0
Base Value	<u>4,325,778</u>	<u>0</u>	<u>0</u>	<u>2,117,361</u>	<u>2,208,417</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.09 Total	Increment Value	3,586,696	0	0	2,762,863	823,833	0	0

188.10 L.A. CITY CRA - WATTS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,646,377	0	0	1,342,444	1,303,933	0	0	0
Base Value	<u>1,799,469</u>	<u>0</u>	<u>0</u>	<u>882,762</u>	<u>926,707</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
ACCT 188.10 Total	Increment Value	846,908	0	0	459,682	377,226	0	-10,000

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	43,288	0	0	0	43,288	0	0	0
Base Value	<u>50,197</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>50,197</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.18 Total	Increment Value	-6,909	0	0	-6,909	0	0	0

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	27,947,683	0	0	9,660,502	18,287,181	0	0	0
Base Value	<u>27,646,824</u>	<u>0</u>	<u>0</u>	<u>16,929,409</u>	<u>10,717,415</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.19 Total	Increment Value	300,859	0	0	-7,268,907	7,569,766	0	0

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

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	11,804,435	0	0	3,245,197	8,559,238	0	0	0
Base Value	<u>9,694,348</u>	<u>0</u>	<u>0</u>	<u>3,579,312</u>	<u>6,162,486</u>	<u>0</u>	<u>0</u>	<u>47,450</u>
ACCT 189.01 Total	Increment Value	2,110,087	0	0	-334,115	2,396,752	0	-47,450

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189.06 L.A. CITY CRA - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	22,132,114	0	0	11,230,056	10,902,058	0	0	0
Base Value	<u>14,724,384</u>	<u>0</u>	<u>0</u>	<u>4,615,481</u>	<u>10,435,903</u>	<u>0</u>	<u>0</u>	<u>327,000</u>
ACCT 189.06 Total	Increment Value	7,407,730	0	0	6,614,575	466,155	0	-327,000

189.08 L.A. CITY CRA - HOLLYWOOD R.P. Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	364,989,659	0	0	125,416,289	240,440,970	0	0	867,600
Base Value	<u>343,250,697</u>	<u>0</u>	<u>0</u>	<u>100,276,118</u>	<u>245,640,679</u>	<u>0</u>	<u>0</u>	<u>2,666,100</u>
ACCT 189.08 Total	Increment Value	21,738,962	0	0	25,140,171	-5,199,709	0	-1,798,500

188.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	780,916,810	0	903,280	293,792,237	487,691,381	0	0	1,470,088
Base Value	<u>726,622,301</u>	<u>0</u>	<u>0</u>	<u>227,930,581</u>	<u>637,537,770</u>	<u>0</u>	<u>0</u>	<u>138,846,050</u>
Increment Value	54,294,509	0	903,280	65,861,656	-149,846,389	0	0	-137,375,962

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Base Type: Adjusted Base for Tier 1

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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,283,981	0	0	3,291,096	2,992,885	0	0	0
Base Value	<u>2,396,924</u>	<u>0</u>	<u>0</u>	<u>992,969</u>	<u>1,403,955</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 200.02 Total	Increment Value	3,887,057	0	0	2,298,127	1,588,930	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	37,082,120	0	0	18,304,379	18,800,241	0	0	22,500
Base Value	<u>35,655,976</u>	<u>0</u>	<u>0</u>	<u>12,719,824</u>	<u>22,981,152</u>	<u>0</u>	<u>0</u>	<u>45,000</u>
ACCT 200.03 Total	Increment Value	1,426,144	0	0	5,584,555	-4,180,911	0	-22,500

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	38,443,936	0	0	17,366,197	21,077,739	0	0	0
Base Value	<u>31,139,727</u>	<u>0</u>	<u>0</u>	<u>12,835,492</u>	<u>18,414,235</u>	<u>0</u>	<u>0</u>	<u>110,000</u>
ACCT 200.05 Total	Increment Value	7,304,209	0	0	4,530,705	2,663,504	0	-110,000

200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,860,134	0	0	2,586,368	3,273,766	0	0	0
Base Value	<u>5,017,923</u>	<u>0</u>	<u>0</u>	<u>2,403,937</u>	<u>2,613,986</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 200.06 Total	Increment Value	842,211	0	0	182,431	659,780	0	0

200.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	87,670,171	0	0	41,548,040	46,144,631	0	0	22,500
Base Value	<u>74,210,550</u>	<u>0</u>	<u>0</u>	<u>28,952,222</u>	<u>45,413,328</u>	<u>0</u>	<u>0</u>	<u>155,000</u>
Increment Value	13,459,621	0	0	12,595,818	731,303	0	0	-132,500

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Base Type: Adjusted Base for Tier 1

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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,710,471	0	0	626,829	1,083,642	0	0	0
	Base Value	3,325,381	0	0	1,345,790	1,979,591	0	0	0
ACCT 208.02 Total	Increment Value	-1,614,910	0	0	-718,961	-895,949	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,977,865	0	0	5,889,840	5,088,025	0	0	0
	Base Value	4,133,637	0	0	2,036,920	2,096,717	0	0	0
ACCT 208.03 Total	Increment Value	6,844,228	0	0	3,852,920	2,991,308	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,688,336	0	0	6,516,669	6,171,667	0	0	0
	Base Value	7,459,018	0	0	3,382,710	4,076,308	0	0	0
	Increment Value	5,229,318	0	0	3,133,959	2,095,359	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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212.04 MONROVIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	87,485,738	0	0	37,670,713	49,815,025	0	0	0
	Base Value	88,232,760	0	0	33,826,734	54,502,026	0	0	96,000
ACCT 212.04 Total	Increment Value	-747,022	0	0	3,843,979	-4,687,001	0	0	-96,000

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	288,062	0	0	161,819	126,243	0	0	0
	Base Value	330,043	0	0	136,633	193,410	0	0	0
ACCT 212.05 Total	Increment Value	-41,981	0	0	25,186	-67,167	0	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,192,575	0	0	1,180,037	3,012,538	0	0	0
	Base Value	16,297,285	0	0	4,668,506	11,628,779	0	0	0
ACCT 212.06 Total	Increment Value	-12,104,710	0	0	-3,488,469	-8,616,241	0	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	91,966,375	0	0	39,012,569	52,953,806	0	0	0
	Base Value	104,860,088	0	0	38,631,873	66,324,215	0	0	96,000
	Increment Value	-12,893,713	0	0	380,696	-13,370,409	0	0	-96,000

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Base Type: Adjusted Base for Tier 1

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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	42,339,081	0	0	22,422,049	19,917,032	0	0	0
Base Value	42,480,547	0	0	20,316,012	22,164,535	0	0	0
ACCT 216.05 Total	Increment Value	-141,466	0	0	2,106,037	-2,247,503	0	0

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	31,006,739	0	0	14,243,308	16,763,431	0	0	0
Base Value	29,096,395	0	0	12,368,141	16,728,254	0	0	0
ACCT 216.07 Total	Increment Value	1,910,344	0	0	1,875,167	35,177	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,661,457	0	0	3,023,457	2,638,000	0	0	0
Base Value	4,946,894	0	0	2,562,087	2,384,807	0	0	0
ACCT 216.09 Total	Increment Value	714,563	0	0	461,370	253,193	0	0

216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	50,868,826	0	0	21,674,441	29,194,385	0	0	0
Base Value	64,498,632	0	0	28,681,944	35,816,688	0	0	0
ACCT 216.11 Total	Increment Value	-13,629,806	0	0	-7,007,503	-6,622,303	0	0

216.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	129,876,103	0	0	61,363,255	68,512,848	0	0	0
Base Value	141,022,468	0	0	63,928,184	77,094,284	0	0	0
Increment Value	-11,146,365	0	0	-2,564,929	-8,581,436	0	0	0

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1998 - 1999

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	999,802	0	0	377,284	622,518	0	0	0
Base Value	837,264	0	0	418,496	418,768	0	0	0
ACCT 220.04 Total	Increment Value	162,538	0	0	-41,212	203,750	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	105,801	0	0	6,618	99,183	0	0	0
Base Value	55,596	0	0	9,011	46,585	0	0	0
ACCT 220.05 Total	Increment Value	50,205	0	0	-2,393	52,598	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1995 - 1996

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	13,028,954	0	0	11,680,379	1,348,575	0	0	0
Base Value	10,806,734	0	0	1,264,459	9,542,275	0	0	0
ACCT 220.07 Total	Increment Value	2,222,220	0	0	10,415,920	-8,193,700	0	0

220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	131,772	0	0	0	131,772	0	0	0
Base Value	218,900	0	0	5,500	213,400	0	0	0
ACCT 220.08 Total	Increment Value	-87,128	0	0	-5,500	-81,628	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	40,312,876	0	0	12,157,963	28,154,913	0	0	0
Base Value	29,468,679	0	0	10,537,887	18,930,792	0	0	0
ACCT 220.09 Total	Increment Value	10,844,197	0	0	1,620,076	9,224,121	0	0

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Base Type: Adjusted Base for Tier 1

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220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,062,149	0	0	6,997,477	8,064,672	0	0	0
Base Value	10,775,009	0	0	5,327,554	5,447,455	0	0	0
ACCT 220.10 Total	4,287,140	0	0	1,669,923	2,617,217	0	0	0

220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	0	0	0	0	0	0	0	0
Base Value	0	0	0	0	0	0	0	0
ACCT 220.12 Total	0	0	0	0	0	0	0	0

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

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	30,676,615	0	0	17,386,309	13,290,306	0	0	0
Base Value	30,883,869	0	0	19,084,694	11,799,175	0	0	0
ACCT 220.13 Total	-207,254	0	0	-1,698,385	1,491,131	0	0	0

220.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	100,317,969	0	0	48,606,030	51,711,939	0	0	0
Base Value	83,046,051	0	0	36,647,601	46,398,450	0	0	0
Increment Value	17,271,918	0	0	11,958,429	5,313,489	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

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225.03 PALMDALE CRA - PROJECT # 2

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	13,264,538	0	0	5,028,512	8,236,026	0	0	0	
Base Value	36,221,890	0	0	3,262,079	32,964,811	0	0	5,000	
ACCT 225.03 Total	Increment Value	-22,957,352	0	0	1,766,433	-24,728,785	0	0	-5,000

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	8,886,238	0	0	3,705,093	5,181,145	0	0	0	
Base Value	14,870,833	0	0	4,856,681	10,014,152	0	0	0	
ACCT 225.05 Total	Increment Value	-5,984,595	0	0	-1,151,588	-4,833,007	0	0	0

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	64,139,957	0	0	25,989,549	38,150,408	0	0	0	
Base Value	36,867,966	0	0	16,355,255	20,549,811	0	0	37,100	
ACCT 225.06 Total	Increment Value	27,271,991	0	0	9,634,294	17,600,597	0	0	-37,100

225.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	86,290,733	0	0	34,723,154	51,567,579	0	0	0
Base Value	87,960,689	0	0	24,474,015	63,528,774	0	0	42,100
Increment Value	-1,669,956	0	0	10,249,139	-11,961,195	0	0	-42,100

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	217,326,226	0	0	97,504,732	119,821,494	0	0	0
	Base Value	<u>99,753,742</u>	<u>0</u>	<u>0</u>	<u>39,334,761</u>	<u>60,423,981</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
ACCT 226.04 Total	Increment Value	117,572,484	0	0	58,169,971	59,397,513	0	0	-5,000

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,508,297	0	0	6,244,567	6,263,730	0	0	0
	Base Value	<u>8,871,997</u>	<u>0</u>	<u>0</u>	<u>4,347,188</u>	<u>4,524,809</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 226.06 Total	Increment Value	3,636,300	0	0	1,897,379	1,738,921	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	229,834,523	0	0	103,749,299	126,085,224	0	0	0
	Base Value	<u>108,625,739</u>	<u>0</u>	<u>0</u>	<u>43,681,949</u>	<u>64,948,790</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
	Increment Value	121,208,784	0	0	60,067,350	61,136,434	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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228.02 PASADENA CRA - FAIROAKS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,008,654	0	0	1,691,659	1,316,995	0	0	0
Base Value	2,857,964	0	0	1,418,073	1,439,891	0	0	0
ACCT 228.02 Total	Increment Value	150,690	0	0	273,586	-122,896	0	0

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	712,877	0	0	23,368	689,509	0	0	0
Base Value	437,680	746,528	0	0	325,580	0	0	634,428
ACCT 228.05 Total	Increment Value	275,197	-746,528	0	23,368	363,929	0	-634,428

228.06 PASADENA CRA - VILLA PARK

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,731,104	0	0	706,413	1,024,691	0	0	0
Base Value	1,228,275	0	0	450,475	777,800	0	0	0
ACCT 228.06 Total	Increment Value	502,829	0	0	255,938	246,891	0	0

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,344,341	0	0	1,519,418	1,824,923	0	0	0
Base Value	2,792,579	0	0	1,240,610	1,554,969	0	0	3,000
ACCT 228.09 Total	Increment Value	551,762	0	0	278,808	269,954	0	-3,000

228.11 PASADENA CRA - LINCOLN

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	944,057	0	0	261,971	682,086	0	0	0
Base Value	6,936,125	0	0	664,860	6,271,265	0	0	0
ACCT 228.11 Total	Increment Value	-5,992,068	0	0	-402,889	-5,589,179	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,934,140	0	0	1,896,385	2,037,755	0	0	0
	Base Value	<u>3,813,015</u>	<u>0</u>	<u>0</u>	<u>1,769,271</u>	<u>2,043,744</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 228.12 Total	Increment Value	121,125	0	0	127,114	-5,989	0	0	0

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,675,173	0	0	6,099,214	7,575,959	0	0	0
	Base Value	<u>18,065,638</u>	<u>746,528</u>	<u>0</u>	<u>5,543,289</u>	<u>12,413,249</u>	<u>0</u>	<u>0</u>	<u>637,428</u>
	Increment Value	-4,390,465	-746,528	0	555,925	-4,837,290	0	0	-637,428

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

232.05 POMONA CRA - PROJECT A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,653,665	0	0	1,547,404	3,106,261	0	0	0
	Base Value	<u>6,921,538</u>	<u>0</u>	<u>0</u>	<u>2,146,240</u>	<u>4,778,298</u>	<u>0</u>	<u>0</u>	<u>3,000</u>
ACCT 232.05 Total	Increment Value	-2,267,873	0	0	-598,836	-1,672,037	0	0	-3,000

232.06 POMONA CRA - PROJECT A-2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,942,651	0	0	2,249,709	1,692,942	0	0	0
	Base Value	<u>1,972,235</u>	<u>0</u>	<u>0</u>	<u>591,636</u>	<u>1,380,599</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.06 Total	Increment Value	1,970,416	0	0	1,658,073	312,343	0	0	0

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,004,458	0	0	1,330,827	673,631	0	0	0
	Base Value	<u>1,394,573</u>	<u>0</u>	<u>0</u>	<u>1,032,654</u>	<u>361,919</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.09 Total	Increment Value	609,885	0	0	298,173	311,712	0	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,833,509	0	0	9,145,083	15,688,426	0	0	0
	Base Value	<u>23,444,277</u>	<u>0</u>	<u>0</u>	<u>11,504,717</u>	<u>11,939,560</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.10 Total	Increment Value	1,389,232	0	0	-2,359,634	3,748,866	0	0	0

232.11 POMONA CRA - HOLT AVE./INDIAN HILL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,005,023	0	0	3,969,050	14,035,973	0	0	0
	Base Value	<u>11,286,590</u>	<u>0</u>	<u>0</u>	<u>3,800,626</u>	<u>7,485,964</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.11 Total	Increment Value	6,718,433	0	0	168,424	6,550,009	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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232.13 POMONA CRA - SOUTHWEST

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,030,122	0	0	6,743,731	8,286,391	0	0	0
Base Value	11,437,837	0	0	4,164,375	7,273,462	0	0	0
ACCT 232.13 Total	Increment Value 3,592,285	0	0	2,579,356	1,012,929	0	0	0

232.14 POMONA CRA - ARROW TOWNE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,013,651	0	0	1,944,134	3,069,517	0	0	0
Base Value	2,881,524	0	0	842,939	2,038,585	0	0	0
ACCT 232.14 Total	Increment Value 2,132,127	0	0	1,101,195	1,030,932	0	0	0

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,717,801	0	0	894,201	823,600	0	0	0
Base Value	1,014,935	0	0	413,836	601,099	0	0	0
ACCT 232.15 Total	Increment Value 702,866	0	0	480,365	222,501	0	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	48,632,210	0	0	16,950,888	31,681,322	0	0	0
Base Value	79,926,677	0	0	58,250,636	21,676,041	0	0	0
ACCT 232.19 Total	Increment Value -31,294,467	0	0	-41,299,748	10,005,281	0	0	0

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	11,733,216	0	0	6,251,358	5,481,858	0	0	0
Base Value	13,304,515	0	0	6,204,178	7,100,337	0	0	0
ACCT 232.20 Total	Increment Value -1,571,299	0	0	47,180	-1,618,479	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,259,620	0	0	8,877,238	9,382,382	0	0	0
	Base Value	<u>5,754,320</u>	<u>0</u>	<u>0</u>	<u>1,992,262</u>	<u>3,762,058</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 233.01 Total	Increment Value	12,505,300	0	0	6,884,976	5,620,324	0	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	40,492,348	0	0	18,880,372	21,611,976	0	0	0
	Base Value	<u>36,954,310</u>	<u>0</u>	<u>0</u>	<u>21,459,908</u>	<u>15,494,402</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 233.03 Total	Increment Value	3,538,038	0	0	-2,579,536	6,117,574	0	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	194,318,274	0	0	78,783,995	115,534,279	0	0	0
	Base Value	<u>196,293,331</u>	<u>0</u>	<u>0</u>	<u>112,404,007</u>	<u>83,892,324</u>	<u>0</u>	<u>0</u>	<u>3,000</u>
	Increment Value	-1,975,057	0	0	-33,620,012	31,641,955	0	0	-3,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,746,258	0	0	7,024,405	17,721,853	0	0	0
	Base Value	<u>17,388,952</u>	<u>0</u>	<u>0</u>	<u>4,830,503</u>	<u>12,558,449</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 237.02 Total	Increment Value	7,357,306	0	0	2,193,902	5,163,404	0	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,746,258	0	0	7,024,405	17,721,853	0	0	0
	Base Value	<u>17,388,952</u>	<u>0</u>	<u>0</u>	<u>4,830,503</u>	<u>12,558,449</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,357,306	0	0	2,193,902	5,163,404	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,337,321	0	0	1,299,524	2,037,797	0	0	0
Base Value	<u>3,401,212</u>	<u>0</u>	<u>0</u>	<u>1,108,698</u>	<u>2,292,514</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.02 Total	Increment Value	-63,891	0	0	190,826	-254,717	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,072,624	0	0	1,913,335	2,159,289	0	0	0
Base Value	<u>3,926,890</u>	<u>0</u>	<u>0</u>	<u>1,373,235</u>	<u>2,553,655</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.03 Total	Increment Value	145,734	0	0	540,100	-394,366	0	0

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	13,849,324	0	0	2,765,283	11,084,041	0	0	0
Base Value	<u>12,814,054</u>	<u>0</u>	<u>0</u>	<u>2,180,868</u>	<u>10,732,186</u>	<u>0</u>	<u>0</u>	<u>99,000</u>
ACCT 240.04 Total	Increment Value	1,035,270	0	0	584,415	351,855	0	-99,000

240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	84,217,409	0	0	46,356,602	37,860,807	0	0	0
Base Value	<u>37,017,477</u>	<u>0</u>	<u>0</u>	<u>16,513,310</u>	<u>20,519,167</u>	<u>0</u>	<u>0</u>	<u>15,000</u>
ACCT 240.05 Total	Increment Value	47,199,932	0	0	29,843,292	17,341,640	0	-15,000

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,342,999	0	0	1,504,182	1,838,817	0	0	0
Base Value	<u>1,939,447</u>	<u>0</u>	<u>0</u>	<u>971,875</u>	<u>967,572</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.06 Total	Increment Value	1,403,552	0	0	532,307	871,245	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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240.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	108,819,677	0	0	53,838,926	54,980,751	0	0	0
Base Value	<u>59,099,080</u>	<u>0</u>	<u>0</u>	<u>22,147,986</u>	<u>37,065,094</u>	<u>0</u>	<u>0</u>	<u>114,000</u>
Increment Value	49,720,597	0	0	31,690,940	17,915,657	0	0	-114,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,823,687	0	0	3,556,608	4,267,079	0	0	0
	Base Value	5,325,261	0	0	2,620,353	2,704,908	0	0	0
ACCT 241.02 Total	Increment Value	2,498,426	0	0	936,255	1,562,171	0	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,827,873	0	0	3,219,431	6,608,442	0	0	0
	Base Value	7,180,905	0	0	2,935,681	4,245,224	0	0	0
ACCT 241.03 Total	Increment Value	2,646,968	0	0	283,750	2,363,218	0	0	0

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,891,397	0	0	6,680,218	9,211,179	0	0	0
	Base Value	11,084,771	0	0	3,478,979	7,605,792	0	0	0
ACCT 241.04 Total	Increment Value	4,806,626	0	0	3,201,239	1,605,387	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	33,542,957	0	0	13,456,257	20,086,700	0	0	0
	Base Value	23,590,937	0	0	9,035,013	14,555,924	0	0	0
	Increment Value	9,952,020	0	0	4,421,244	5,530,776	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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244.02 SAN GABRIEL CRA - E SAN GABRIEL COMM'L

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,685,270	0	0	6,688,310	7,996,960	0	0	0
	Base Value	<u>15,493,631</u>	<u>0</u>	<u>0</u>	<u>7,226,287</u>	<u>8,267,344</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 244.02 Total	Increment Value	-808,361	0	0	-537,977	-270,384	0	0	0

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,685,270	0	0	6,688,310	7,996,960	0	0	0
	Base Value	<u>15,493,631</u>	<u>0</u>	<u>0</u>	<u>7,226,287</u>	<u>8,267,344</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-808,361	0	0	-537,977	-270,384	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	64,737	0	0	0	64,737	0	0	0
Base Value	140,985	0	0	41,288	99,697	0	0	0
ACCT 250.02 Total	Increment Value	-76,248	0	0	-41,288	-34,960	0	0

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,603,159	0	0	4,252,849	15,350,310	0	0	0
Base Value	41,840,345	0	0	7,628,822	34,272,023	0	0	60,500
ACCT 250.03 Total	Increment Value	-22,237,186	0	0	-3,375,973	-18,921,713	0	-60,500

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	198,491,897	0	0	92,486,521	106,005,376	0	0	0
Base Value	128,932,629	0	0	52,698,011	76,234,618	0	0	0
ACCT 250.04 Total	Increment Value	69,559,268	0	0	39,788,510	29,770,758	0	0

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	164,384,986	0	0	57,095,099	107,289,887	0	0	0
Base Value	160,066,451	0	0	60,326,187	99,740,264	0	0	0
ACCT 250.05 Total	Increment Value	4,318,535	0	0	-3,231,088	7,549,623	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	160,222,808	0	0	57,233,020	102,989,788	0	0	0
Base Value	75,815,089	0	0	26,271,558	49,543,531	0	0	0
ACCT 250.06 Total	Increment Value	84,407,719	0	0	30,961,462	53,446,257	0	0

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Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

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250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,314,256	0	0	3,134,988	6,179,268	0	0	0
	Base Value	<u>7,988,362</u>	<u>0</u>	<u>0</u>	<u>3,100,342</u>	<u>4,888,020</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 250.07 Total	Increment Value	1,325,894	0	0	34,646	1,291,248	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	552,081,843	0	0	214,202,477	337,879,366	0	0	0
	Base Value	<u>414,783,861</u>	<u>0</u>	<u>0</u>	<u>150,066,208</u>	<u>264,778,153</u>	<u>0</u>	<u>0</u>	<u>60,500</u>
	Increment Value	137,297,982	0	0	64,136,269	73,101,213	0	0	-60,500

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Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,992,031	0	0	23,185,511	18,806,520	0	0	0
	Base Value	<u>9,776,028</u>	<u>0</u>	<u>0</u>	<u>5,434,732</u>	<u>4,341,296</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 252.02 Total	Increment Value	32,216,003	0	0	17,750,779	14,465,224	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,992,031	0	0	23,185,511	18,806,520	0	0	0
	Base Value	<u>9,776,028</u>	<u>0</u>	<u>0</u>	<u>5,434,732</u>	<u>4,341,296</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	32,216,003	0	0	17,750,779	14,465,224	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,094,700	0	0	1,524,538	2,570,162	0	0	0
	Base Value	<u>4,205,242</u>	<u>0</u>	<u>0</u>	<u>1,518,763</u>	<u>2,716,479</u>	<u>0</u>	<u>0</u>	<u>30,000</u>
ACCT 256.02 Total	Increment Value	-110,542	0	0	5,775	-146,317	0	0	-30,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,094,700	0	0	1,524,538	2,570,162	0	0	0
	Base Value	<u>4,205,242</u>	<u>0</u>	<u>0</u>	<u>1,518,763</u>	<u>2,716,479</u>	<u>0</u>	<u>0</u>	<u>30,000</u>
	Increment Value	-110,542	0	0	5,775	-146,317	0	0	-30,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	105,537,805	0	0	39,512,335	66,025,470	0	0	0
	Base Value	<u>79,124,702</u>	<u>0</u>	<u>0</u>	<u>26,632,143</u>	<u>52,577,559</u>	<u>0</u>	<u>0</u>	<u>85,000</u>
ACCT 260.02 Total	Increment Value	26,413,103	0	0	12,880,192	13,447,911	0	0	-85,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	105,537,805	0	0	39,512,335	66,025,470	0	0	0
	Base Value	<u>79,124,702</u>	<u>0</u>	<u>0</u>	<u>26,632,143</u>	<u>52,577,559</u>	<u>0</u>	<u>0</u>	<u>85,000</u>
	Increment Value	26,413,103	0	0	12,880,192	13,447,911	0	0	-85,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

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264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	162,268,582	0	0	88,869,387	73,399,195	0	0	0
	Base Value	<u>153,670,298</u>	<u>0</u>	<u>0</u>	<u>81,332,199</u>	<u>72,363,099</u>	<u>0</u>	<u>0</u>	<u>25,000</u>
ACCT 264.02 Total	Increment Value	8,598,284	0	0	7,537,188	1,036,096	0	0	-25,000

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	162,268,582	0	0	88,869,387	73,399,195	0	0	0
	Base Value	<u>153,670,298</u>	<u>0</u>	<u>0</u>	<u>81,332,199</u>	<u>72,363,099</u>	<u>0</u>	<u>0</u>	<u>25,000</u>
	Increment Value	8,598,284	0	0	7,537,188	1,036,096	0	0	-25,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,018,628	0	0	2,600,070	3,418,558	0	0	0
	Base Value	<u>9,358,285</u>	<u>0</u>	<u>0</u>	<u>4,102,417</u>	<u>5,255,868</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 268.02 Total	Increment Value	-3,339,657	0	0	-1,502,347	-1,837,310	0	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,018,628	0	0	2,600,070	3,418,558	0	0	0
	Base Value	<u>9,358,285</u>	<u>0</u>	<u>0</u>	<u>4,102,417</u>	<u>5,255,868</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-3,339,657	0	0	-1,502,347	-1,837,310	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

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270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,159,229	0	0	6,192,439	4,966,790	0	0	0
	Base Value	<u>6,897,773</u>	<u>0</u>	<u>0</u>	<u>3,703,729</u>	<u>3,199,044</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
ACCT 270.02 Total	Increment Value	4,261,456	0	0	2,488,710	1,767,746	0	0	-5,000

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,159,229	0	0	6,192,439	4,966,790	0	0	0
	Base Value	<u>6,897,773</u>	<u>0</u>	<u>0</u>	<u>3,703,729</u>	<u>3,199,044</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
	Increment Value	4,261,456	0	0	2,488,710	1,767,746	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

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280.03 WEST COVINA CRA - CBD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	47,172,230	0	0	20,268,086	26,904,144	0	0	0	
Base Value	40,214,531	0	0	16,904,593	23,319,938	0	0	10,000	
ACCT 280.03 Total	Increment Value	6,957,699	0	0	3,363,493	3,584,206	0	0	-10,000

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	28,404,272	0	0	13,417,894	14,986,378	0	0	0	
Base Value	21,585,085	0	0	9,135,364	12,484,721	0	0	35,000	
ACCT 280.04 Total	Increment Value	6,819,187	0	0	4,282,530	2,501,657	0	0	-35,000

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	30,184,889	0	0	13,248,097	16,936,792	0	0	0	
Base Value	27,731,413	0	0	9,969,680	17,774,733	0	0	13,000	
ACCT 280.05 Total	Increment Value	2,453,476	0	0	3,278,417	-837,941	0	0	-13,000

280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 2011 - 2012

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	25,206,620	0	0	12,308,102	12,898,518	0	0	0	
Base Value	18,754,378	0	0	7,130,264	11,624,114	0	0	0	
ACCT 280.06 Total	Increment Value	6,452,242	0	0	5,177,838	1,274,404	0	0	0

280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	6,940,011	0	0	2,581,111	4,358,900	0	0	0	
Base Value	5,914,703	0	0	2,336,881	3,577,822	0	0	0	
ACCT 280.07 Total	Increment Value	1,025,308	0	0	244,230	781,078	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

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280.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	137,908,022	0	0	61,823,290	76,084,732	0	0	0
Base Value	<u>114,200,110</u>	<u>0</u>	<u>0</u>	<u>45,476,782</u>	<u>68,781,328</u>	<u>0</u>	<u>0</u>	<u>58,000</u>
Increment Value	23,707,912	0	0	16,346,508	7,303,404	0	0	-58,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2014 - 2015 O/C

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284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,726,613	0	0	3,411,354	5,315,259	0	0	0
	Base Value	6,905,871	0	0	2,958,851	3,952,020	0	0	5,000
ACCT 284.05 Total	Increment Value	1,820,742	0	0	452,503	1,363,239	0	0	-5,000

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,449,670	0	0	3,841,692	6,607,978	0	0	0
	Base Value	8,410,418	0	0	3,189,941	5,220,477	0	0	0
ACCT 284.08 Total	Increment Value	2,039,252	0	0	651,751	1,387,501	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,176,283	0	0	7,253,046	11,923,237	0	0	0
	Base Value	15,316,289	0	0	6,148,792	9,172,497	0	0	5,000
	Increment Value	3,859,994	0	0	1,104,254	2,750,740	0	0	-5,000

Community Redevelopment Agency Accounting System
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	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	8,342,889,571	0	903,280	3,410,412,923	4,885,423,740	47,722,376	5,367	1,567,381
Base Value	<u>7,042,801,288</u>	<u>746,528</u>	<u>0</u>	<u>2,680,989,775</u>	<u>4,528,671,551</u>	<u>31,000</u>	<u>7,000</u>	<u>167,630,566</u>
Increment Value	1,300,088,283	-746,528	903,280	729,423,148	356,752,189	47,691,376	-1,633	-166,063,185