

Community Redevelopment Agency Accounting System

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002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,835,772	0	0	2,603,357	4,232,415	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	1,539,660	0	0	-242,595	1,782,255	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	9,161,805	0	0	2,032,450	7,129,355	0	0	0
Base Value	1,298,346	0	0	548,141	760,705	0	0	10,500
ACCT 2.04 Total Increment Value	7,863,459	0	0	1,484,309	6,368,650	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	3,943,128	0	0	1,942,954	2,000,174	0	0	0
Base Value	686,368	0	0	228,376	457,992	0	0	0
ACCT 2.06 Total Increment Value	3,256,760	0	0	1,714,578	1,542,182	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	12,180,843	0	0	1,587,548	10,593,295	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	-4,065,634	0	0	541,317	-4,606,951	0	0	0

2.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	32,121,548	0	0	8,166,309	23,955,239	0	0	0
Base Value	23,527,303	0	0	4,668,700	18,869,103	0	0	10,500
Increment Value	8,594,245	0	0	3,497,609	5,086,136	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	58,900,989	0	0	21,484,430	37,416,559	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	-54,231,855	0	0	-28,399,934	-30,563,921	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	28,573,622	0	0	13,084,025	15,489,597	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	1,823,069	0	0	2,859,652	-1,430,583	0	0	-394,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	87,474,611	0	0	34,568,455	52,906,156	0	0	0
	Base Value	139,883,397	0	0	60,108,737	84,900,660	0	0	5,126,000
	Increment Value	-52,408,786	0	0	-25,540,282	-31,994,504	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	38,036,013	0	0	13,792,243	24,243,770	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	13,737,557	0	0	7,096,206	6,405,351	0	0	-236,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	38,036,013	0	0	13,792,243	24,243,770	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	13,737,557	0	0	7,096,206	6,405,351	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	20,605,794	0	0	8,031,958	12,393,316	180,520	0	0
	Base Value	<u>22,219,938</u>	<u>0</u>	<u>0</u>	<u>4,058,174</u>	<u>18,194,364</u>	<u>0</u>	<u>7,000</u>	<u>25,600</u>
ACCT 108.02 Total	Increment Value	-1,614,144	0	0	3,973,784	-5,801,048	180,520	-7,000	-25,600

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,605,794	0	0	8,031,958	12,393,316	180,520	0	0
	Base Value	<u>22,219,938</u>	<u>0</u>	<u>0</u>	<u>4,058,174</u>	<u>18,194,364</u>	<u>0</u>	<u>7,000</u>	<u>25,600</u>
	Increment Value	-1,614,144	0	0	3,973,784	-5,801,048	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	4,288,682	0	0	2,052,525	2,236,157	0	0	0
Base Value	<u>3,142,366</u>	<u>0</u>	<u>0</u>	<u>1,242,940</u>	<u>1,899,426</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.02 Total	Increment Value	1,146,316	0	0	809,585	336,731	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	137,282	0	0	45,903	91,379	0	0	0
Base Value	<u>82,842</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>82,842</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.03 Total	Increment Value	54,440	0	0	45,903	8,537	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	31,707	0	0	16,870	14,837	0	0	0
Base Value	<u>70,829</u>	<u>0</u>	<u>0</u>	<u>31,502</u>	<u>39,327</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.04 Total	Increment Value	-39,122	0	0	-14,632	-24,490	0	0

112.05 AZUSA CRA - WEST END

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	137,941,732	0	0	42,387,209	95,554,523	0	0	0
Base Value	<u>70,751,520</u>	<u>0</u>	<u>0</u>	<u>30,781,639</u>	<u>39,979,881</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
ACCT 112.05 Total	Increment Value	67,190,212	0	0	11,605,570	55,574,642	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	35,177	0	0	0	35,177	0	0	0
Base Value	<u>55,230</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>55,230</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.06 Total	Increment Value	-20,053	0	0	0	-20,053	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	12,356,170	0	0	6,470,191	5,885,979	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	8,209,413	0	0	4,869,557	3,339,856	0	0

112.08 AZUSA CRA - RANCH CENTER

Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,909,704	0	0	548,868	1,360,836	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	344,266	0	0	-367,158	711,424	0	0

112.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	156,700,454	0	0	51,521,566	105,178,888	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	76,885,472	0	0	16,948,825	59,926,647	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	58,698,679	0	0	22,762,781	35,935,898	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	46,075,183	0	0	19,785,366	26,289,817	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	3,823,210	0	0	1,098,699	2,724,511	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	206,215	0	0	-1,029,382	1,235,597	0	0

114.06 BALDWIN PARK CRA - CBD**Base Year: 2004 - 2005**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,315,166	0	0	4,257,931	3,057,235	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	1,362,973	0	0	1,742,950	-379,977	0	0

114.07 BALDWIN PARK CRA - DELTA**Base Year: 2000 - 2001**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,870,352	0	0	816,957	1,053,395	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	-68,458	0	0	353,487	-421,945	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	42,088,106	0	0	17,917,697	24,170,409	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	20,505,674	0	0	6,920,143	1,666,731	0	-11,918,800

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114.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	113,795,513	0	0	46,854,065	66,941,448	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	68,081,587	0	0	27,772,564	28,390,223	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	15,103,169	0	0	7,588,908	7,514,261	0	0	0
	Base Value	<u>11,270,489</u>	<u>0</u>	<u>0</u>	<u>4,486,351</u>	<u>6,814,138</u>	<u>0</u>	<u>0</u>	<u>30,000</u>
ACCT 116.02 Total	Increment Value	3,832,680	0	0	3,102,557	700,123	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	1,117,636	0	0	731,448	386,188	0	0	0
	Base Value	<u>601,429</u>	<u>0</u>	<u>0</u>	<u>568,120</u>	<u>33,309</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 116.03 Total	Increment Value	516,207	0	0	163,328	352,879	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	26,481,494	0	0	13,143,742	13,337,752	0	0	0
	Base Value	<u>21,911,531</u>	<u>0</u>	<u>0</u>	<u>10,752,119</u>	<u>11,159,412</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 116.04 Total	Increment Value	4,569,963	0	0	2,391,623	2,178,340	0	0	0

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	42,702,299	0	0	21,464,098	21,238,201	0	0	0
	Base Value	<u>33,783,449</u>	<u>0</u>	<u>0</u>	<u>15,806,590</u>	<u>18,006,859</u>	<u>0</u>	<u>0</u>	<u>30,000</u>
	Increment Value	8,918,850	0	0	5,657,508	3,231,342	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	47,265,854	0	0	17,831,275	29,666,279	0	0	231,700
	Base Value	<u>39,482,063</u>	<u>0</u>	<u>0</u>	<u>13,742,545</u>	<u>25,966,918</u>	<u>0</u>	<u>0</u>	<u>227,400</u>
ACCT 118.02 Total	Increment Value	7,783,791	0	0	4,088,730	3,699,361	0	0	4,300

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	47,265,854	0	0	17,831,275	29,666,279	0	0	231,700
	Base Value	<u>39,482,063</u>	<u>0</u>	<u>0</u>	<u>13,742,545</u>	<u>25,966,918</u>	<u>0</u>	<u>0</u>	<u>227,400</u>
	Increment Value	7,783,791	0	0	4,088,730	3,699,361	0	0	4,300

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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	28,362,447	0	0	6,974,913	21,387,534	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	9,400,636	0	0	-845,091	10,212,727	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	26,824,448	0	0	10,338,170	16,486,278	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	14,987,988	0	0	4,301,506	10,686,482	0	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	55,186,895	0	0	17,313,083	37,873,812	0	0	0
	Base Value	30,798,271	0	0	13,856,668	16,974,603	0	0	33,000
	Increment Value	24,388,624	0	0	3,456,415	20,899,209	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	131,198,416	0	0	47,208,154	104,213,065	0	0	20,222,803
	Base Value	<u>105,290,205</u>	<u>0</u>	<u>0</u>	<u>12,118,280</u>	<u>93,171,925</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 124.04 Total	Increment Value	25,908,211	0	0	35,089,874	11,041,140	0	0	20,222,803

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	131,198,416	0	0	47,208,154	104,213,065	0	0	20,222,803
	Base Value	<u>105,290,205</u>	<u>0</u>	<u>0</u>	<u>12,118,280</u>	<u>93,171,925</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	25,908,211	0	0	35,089,874	11,041,140	0	0	20,222,803

Community Redevelopment Agency Accounting System
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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	52,683,074	0	0	21,161,154	31,521,920	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	-5,083,887	0	0	-2,726,393	-2,366,494	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	125,492,836	0	0	51,957,251	73,535,585	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	-583,476	0	0	20,971	-604,447	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	5,236	0	0	0	5,236	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	-32,391	0	0	0	-32,391	0	0

125.05 CARSON CRA - RP# 3**Base Year: 2007 - 2008**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	103,889,823	0	0	46,941,845	56,947,978	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	47,086,784	0	0	25,278,246	21,803,538	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	157,185,918	0	0	49,653,378	107,532,540	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	-36,856,302	0	0	-28,489,766	-8,366,536	0	0

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125.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	439,256,887	0	0	169,713,628	269,543,259	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	4,530,728	0	0	-5,916,942	10,433,670	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	24,792,901	0	0	10,556,828	14,236,073	0	0	0
	Base Value	<u>32,862,588</u>	<u>0</u>	<u>0</u>	<u>14,230,463</u>	<u>18,632,125</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 128.02 Total	Increment Value	-8,069,687	0	0	-3,673,635	-4,396,052	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	184,782	0	0	90,092	94,690	0	0	0
	Base Value	<u>393,727</u>	<u>0</u>	<u>0</u>	<u>182,826</u>	<u>210,901</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 128.03 Total	Increment Value	-208,945	0	0	-92,734	-116,211	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	1,060,499	0	0	190,181	870,318	0	0	0
	Base Value	<u>1,182,408</u>	<u>0</u>	<u>0</u>	<u>237,400</u>	<u>945,008</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 128.04 Total	Increment Value	-121,909	0	0	-47,219	-74,690	0	0	0

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	26,038,182	0	0	10,837,101	15,201,081	0	0	0
	Base Value	<u>34,438,723</u>	<u>0</u>	<u>0</u>	<u>14,650,689</u>	<u>19,788,034</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-8,400,541	0	0	-3,813,588	-4,586,953	0	0	0

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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	114,800,513	0	0	58,264,632	56,553,781	0	0	17,900
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	-90,775,460	0	0	-29,961,438	-60,796,122	0	17,900

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1996 - 1997

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,907,174	0	0	1,600,918	306,256	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	1,124,989	0	0	1,038,966	86,023	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	36,050,252	0	0	16,201,291	19,848,961	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	26,994,445	0	0	13,544,470	13,084,975	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	2,904,582	0	0	737,667	2,166,915	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	61,284	0	0	-306,671	365,455	0	-2,500

131.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	155,662,521	0	0	76,804,508	78,875,913	0	0	17,900
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	-62,594,742	0	0	-15,684,673	-47,259,669	0	0	-349,600

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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	348,818	0	0	142,692	206,126	0	0	0
Base Value	<u>3,087,220</u>	<u>0</u>	<u>0</u>	<u>2,612,016</u>	<u>480,204</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
ACCT 132.02 Total	Increment Value	-2,738,402	0	0	-2,469,324	-274,078	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	186,613,267	0	0	71,697,602	114,915,665	0	0	0
Base Value	<u>133,633,751</u>	<u>0</u>	<u>0</u>	<u>49,762,124</u>	<u>83,871,627</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 132.04 Total	Increment Value	52,979,516	0	0	21,935,478	31,044,038	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	16,995,162	0	0	9,328,848	7,666,314	0	0	0
Base Value	<u>19,334,491</u>	<u>0</u>	<u>0</u>	<u>13,428,097</u>	<u>5,906,394</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 132.05 Total	Increment Value	-2,339,329	0	0	-4,099,249	1,759,920	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	23,930,551	0	0	12,039,128	11,891,423	0	0	0
Base Value	<u>41,039,127</u>	<u>0</u>	<u>0</u>	<u>14,367,532</u>	<u>26,701,595</u>	<u>0</u>	<u>0</u>	<u>30,000</u>
ACCT 132.06 Total	Increment Value	-17,108,576	0	0	-2,328,404	-14,810,172	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	61,784,464	0	0	20,376,274	41,408,190	0	0	0
Base Value	<u>51,183,913</u>	<u>0</u>	<u>0</u>	<u>17,874,042</u>	<u>33,309,871</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 132.07 Total	Increment Value	10,600,551	0	0	2,502,232	8,098,319	0	0

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132.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	289,672,262	0	0	113,584,544	176,087,718	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	41,393,760	0	0	15,540,733	25,818,027	0	0	-35,000

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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	61,845,740	0	0	17,417,719	44,428,021	0	0	0	
Base Value	<u>61,436,651</u>	<u>0</u>	<u>0</u>	<u>23,336,537</u>	<u>38,133,114</u>	<u>0</u>	<u>0</u>	<u>33,000</u>	
ACCT 136.06 Total	Increment Value	409,089	0	0	-5,918,818	6,294,907	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	6,827,008	0	0	4,278,580	2,548,428	0	0	0	
Base Value	<u>3,162,553</u>	<u>0</u>	<u>0</u>	<u>1,350,303</u>	<u>1,812,250</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 136.08 Total	Increment Value	3,664,455	0	0	2,928,277	736,178	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	4,670,167	0	0	1,925,850	2,744,317	0	0	0	
Base Value	<u>4,559,894</u>	<u>0</u>	<u>0</u>	<u>1,443,868</u>	<u>3,116,026</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 136.09 Total	Increment Value	110,273	0	0	481,982	-371,709	0	0	0

136.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	73,342,915	0	0	23,622,149	49,720,766	0	0	0
Base Value	<u>69,159,098</u>	<u>0</u>	<u>0</u>	<u>26,130,708</u>	<u>43,061,390</u>	<u>0</u>	<u>0</u>	<u>33,000</u>
Increment Value	4,183,817	0	0	-2,508,559	6,659,376	0	0	-33,000

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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	28,160,502	0	0	10,376,179	17,784,323	0	0	0
	Base Value	<u>19,605,923</u>	<u>0</u>	<u>0</u>	<u>6,985,622</u>	<u>12,630,301</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
ACCT 138.02 Total	Increment Value	8,554,579	0	0	3,390,557	5,154,022	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	115,768	0	0	25,585	90,183	0	0	0
	Base Value	<u>54,990</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>54,990</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 138.03 Total	Increment Value	60,778	0	0	25,585	35,193	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	172,449	0	0	60,097	112,352	0	0	0
	Base Value	<u>355,344</u>	<u>0</u>	<u>0</u>	<u>196,412</u>	<u>158,932</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 138.04 Total	Increment Value	-182,895	0	0	-136,315	-46,580	0	0	0

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,448,719	0	0	10,461,861	17,986,858	0	0	0
	Base Value	<u>20,016,257</u>	<u>0</u>	<u>0</u>	<u>7,182,034</u>	<u>12,844,223</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
	Increment Value	8,432,462	0	0	3,279,827	5,142,635	0	0	-10,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
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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	119,993,794	0	0	41,739,677	78,254,117	0	0	0
	Base Value	<u>75,045,863</u>	<u>0</u>	<u>0</u>	<u>17,469,122</u>	<u>57,719,741</u>	<u>0</u>	<u>0</u>	<u>143,000</u>
ACCT 140.04 Total	Increment Value	44,947,931	0	0	24,270,555	20,534,376	0	0	-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	14,851,701	0	0	7,451,142	7,400,559	0	0	0
	Base Value	<u>16,953,669</u>	<u>0</u>	<u>0</u>	<u>3,898,018</u>	<u>13,055,651</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 140.05 Total	Increment Value	-2,101,968	0	0	3,553,124	-5,655,092	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	244,836,661	0	0	74,611,114	170,225,547	0	0	0
	Base Value	<u>240,919,815</u>	<u>0</u>	<u>0</u>	<u>58,469,547</u>	<u>182,587,768</u>	<u>0</u>	<u>0</u>	<u>137,500</u>
ACCT 140.06 Total	Increment Value	3,916,846	0	0	16,141,567	-12,362,221	0	0	-137,500

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	379,682,156	0	0	123,801,933	255,880,223	0	0	0
	Base Value	<u>332,919,347</u>	<u>0</u>	<u>0</u>	<u>79,836,687</u>	<u>253,363,160</u>	<u>0</u>	<u>0</u>	<u>280,500</u>
	Increment Value	46,762,809	0	0	43,965,246	2,517,063	0	0	-280,500

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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	91,364,632	0	0	38,411,593	52,953,039	0	0	0
Base Value	<u>61,020,621</u>	<u>0</u>	<u>0</u>	<u>24,137,127</u>	<u>36,971,494</u>	<u>0</u>	<u>0</u>	<u>88,000</u>
ACCT 142.02 Total	Increment Value	30,344,011	0	0	14,274,466	15,981,545	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	123,839,221	0	0	53,010,489	70,828,732	0	0	0
Base Value	<u>136,563,832</u>	<u>0</u>	<u>0</u>	<u>49,432,732</u>	<u>87,131,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 142.04 Total	Increment Value	-12,724,611	0	0	3,577,757	-16,302,368	0	0

142.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	215,203,853	0	0	91,422,082	123,781,771	0	0	0
Base Value	<u>197,584,453</u>	<u>0</u>	<u>0</u>	<u>73,569,859</u>	<u>124,102,594</u>	<u>0</u>	<u>0</u>	<u>88,000</u>
Increment Value	17,619,400	0	0	17,852,223	-320,823	0	0	-88,000

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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	16,584,005	0	0	3,917,341	12,666,664	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	628,527	0	0	576,361	52,166	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	3,665,686	0	0	833,377	2,832,309	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	-2,080,940	0	0	-389,991	-1,690,949	0	0	0

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,249,691	0	0	4,750,718	15,498,973	0	0	0
	Base Value	21,702,104	0	0	4,564,348	17,137,756	0	0	0
	Increment Value	-1,452,413	0	0	186,370	-1,638,783	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	10,598,684	0	0	4,513,096	6,085,588	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	5,461,251	0	0	2,840,910	2,620,341	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	2,453,037	0	0	1,001,626	1,451,411	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	-454,202	0	0	321,521	-775,723	0	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,051,721	0	0	5,514,722	7,536,999	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	5,007,049	0	0	3,162,431	1,844,618	0	0	0

Community Redevelopment Agency Accounting System
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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	4,864,092	0	0	2,102,020	2,762,072	0	0	0
	Base Value	<u>4,857,019</u>	<u>0</u>	<u>0</u>	<u>1,663,692</u>	<u>3,193,327</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.02 Total	Increment Value	7,073	0	0	438,328	-431,255	0	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,979,060	0	0	4,150,230	2,828,830	0	0	0
	Base Value	<u>411,754</u>	<u>0</u>	<u>0</u>	<u>121,317</u>	<u>290,437</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.04 Total	Increment Value	6,567,306	0	0	4,028,913	2,538,393	0	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,445,991	0	0	569,919	1,876,072	0	0	0
	Base Value	<u>22,413,263</u>	<u>0</u>	<u>0</u>	<u>5,568,104</u>	<u>16,845,159</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.06 Total	Increment Value	-19,967,272	0	0	-4,998,185	-14,969,087	0	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	4,483,535	0	0	2,202,893	2,280,642	0	0	0
	Base Value	<u>4,493,657</u>	<u>0</u>	<u>0</u>	<u>1,822,973</u>	<u>2,676,684</u>	<u>0</u>	<u>0</u>	<u>6,000</u>
ACCT 145.08 Total	Increment Value	-10,122	0	0	379,920	-396,042	0	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	181,900	0	0	3,118	178,782	0	0	0
	Base Value	<u>469,308</u>	<u>0</u>	<u>0</u>	<u>17,094</u>	<u>452,214</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.09 Total	Increment Value	-287,408	0	0	-13,976	-273,432	0	0	0

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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	15,768,561	0	0	8,293,100	7,475,461	0	0	0
	Base Value	<u>11,038,174</u>	<u>0</u>	<u>0</u>	<u>7,072,315</u>	<u>3,965,859</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.10 Total	Increment Value	4,730,387	0	0	1,220,785	3,509,602	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	3,440,279	0	0	0	3,440,279	0	0	0
	Base Value	<u>3,355,017</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,355,017</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.11 Total	Increment Value	85,262	0	0	0	85,262	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	4,352,041	0	0	1,944,183	2,407,858	0	0	0
	Base Value	<u>3,080,619</u>	<u>0</u>	<u>0</u>	<u>1,178,748</u>	<u>1,901,871</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.12 Total	Increment Value	1,271,422	0	0	765,435	505,987	0	0	0

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	42,515,459	0	0	19,265,463	23,249,996	0	0	0
	Base Value	<u>50,118,811</u>	<u>0</u>	<u>0</u>	<u>17,444,243</u>	<u>32,680,568</u>	<u>0</u>	<u>0</u>	<u>6,000</u>
	Increment Value	-7,603,352	0	0	1,821,220	-9,430,572	0	0	-6,000

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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	253,846,276	0	0	101,461,537	152,384,739	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	49,517,527	0	0	45,172,745	4,334,782	0	0	-10,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	253,846,276	0	0	101,461,537	152,384,739	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	49,517,527	0	0	45,172,745	4,334,782	0	0	-10,000

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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	51,775,101	0	0	20,799,062	30,976,039	0	0	0
Base Value	<u>24,261,308</u>	<u>0</u>	<u>0</u>	<u>8,780,954</u>	<u>15,480,354</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 160.04 Total	Increment Value	27,513,793	0	0	12,018,108	15,495,685	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	5,718,531	0	0	2,512,659	3,205,872	0	0	0
Base Value	<u>5,162,902</u>	<u>0</u>	<u>0</u>	<u>2,617,494</u>	<u>2,545,408</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 160.05 Total	Increment Value	555,629	0	0	-104,835	660,464	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	31,838,029	0	0	13,670,770	18,167,259	0	0	0
Base Value	<u>24,641,360</u>	<u>0</u>	<u>0</u>	<u>10,319,306</u>	<u>14,327,054</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
ACCT 160.07 Total	Increment Value	7,196,669	0	0	3,351,464	3,840,205	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	2,215,576	0	0	816,217	1,399,359	0	0	0
Base Value	<u>1,314,681</u>	<u>0</u>	<u>0</u>	<u>333,802</u>	<u>980,879</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 160.09 Total	Increment Value	900,895	0	0	482,415	418,480	0	0

160.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	91,547,237	0	0	37,798,708	53,748,529	0	0	0
Base Value	<u>55,380,251</u>	<u>0</u>	<u>0</u>	<u>22,051,556</u>	<u>33,333,695</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
Increment Value	36,166,986	0	0	15,747,152	20,414,834	0	0	-5,000

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163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,491,479	0	0	6,308,346	13,183,133	0	0	0
	Base Value	<u>15,673,375</u>	<u>0</u>	<u>0</u>	<u>7,458,253</u>	<u>11,458,610</u>	<u>0</u>	<u>0</u>	<u>3,243,488</u>
ACCT 163.01 Total	Increment Value	3,818,104	0	0	-1,149,907	1,724,523	0	0	-3,243,488

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,491,479	0	0	6,308,346	13,183,133	0	0	0
	Base Value	<u>15,673,375</u>	<u>0</u>	<u>0</u>	<u>7,458,253</u>	<u>11,458,610</u>	<u>0</u>	<u>0</u>	<u>3,243,488</u>
	Increment Value	3,818,104	0	0	-1,149,907	1,724,523	0	0	-3,243,488

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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	115,529,554	0	0	34,206,284	53,492,376	27,830,894	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	14,271,807	0	0	9,895,812	-24,237,299	27,830,894	0	-782,400

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	115,529,554	0	0	34,206,284	53,492,376	27,830,894	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	14,271,807	0	0	9,895,812	-24,237,299	27,830,894	0	-782,400

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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	806,126,569	0	0	377,376,296	428,750,273	0	0	0
	Base Value	<u>572,836,465</u>	<u>0</u>	<u>0</u>	<u>255,628,904</u>	<u>318,122,561</u>	<u>0</u>	<u>0</u>	<u>915,000</u>
ACCT 174.02 Total	Increment Value	233,290,104	0	0	121,747,392	110,627,712	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	141,270,117	0	0	58,342,634	82,927,483	0	0	0
	Base Value	<u>92,654,389</u>	<u>0</u>	<u>0</u>	<u>31,076,040</u>	<u>61,578,349</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 174.03 Total	Increment Value	48,615,728	0	0	27,266,594	21,349,134	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	138,399,538	0	0	39,633,991	98,765,547	0	0	0
	Base Value	<u>155,600,402</u>	<u>0</u>	<u>0</u>	<u>68,476,882</u>	<u>87,684,020</u>	<u>0</u>	<u>0</u>	<u>560,500</u>
ACCT 174.04 Total	Increment Value	-17,200,864	0	0	-28,842,891	11,081,527	0	0	-560,500

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,085,796,224	0	0	475,352,921	610,443,303	0	0	0
	Base Value	<u>821,091,256</u>	<u>0</u>	<u>0</u>	<u>355,181,826</u>	<u>467,384,930</u>	<u>0</u>	<u>0</u>	<u>1,475,500</u>
	Increment Value	264,704,968	0	0	120,171,095	143,058,373	0	0	-1,475,500

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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	7,008,497	0	0	3,138,724	3,934,773	0	0	65,000
	Base Value	<u>5,876,744</u>	<u>0</u>	<u>0</u>	<u>2,252,070</u>	<u>3,640,674</u>	<u>0</u>	<u>0</u>	<u>16,000</u>
ACCT 176.02 Total	Increment Value	1,131,753	0	0	886,654	294,099	0	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	1,058,435	0	0	70,340	988,095	0	0	0
	Base Value	<u>14,206,184</u>	<u>0</u>	<u>0</u>	<u>4,154,204</u>	<u>10,051,980</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.03 Total	Increment Value	-13,147,749	0	0	-4,083,864	-9,063,885	0	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	17,296,509	0	0	5,541,405	11,755,104	0	0	0
	Base Value	<u>28,142,305</u>	<u>0</u>	<u>0</u>	<u>5,775,292</u>	<u>22,377,013</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
ACCT 176.04 Total	Increment Value	-10,845,796	0	0	-233,887	-10,621,909	0	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	6,401,955	0	0	2,321,059	4,080,896	0	0	0
	Base Value	<u>10,148,960</u>	<u>0</u>	<u>0</u>	<u>4,252,703</u>	<u>5,896,257</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.05 Total	Increment Value	-3,747,005	0	0	-1,931,644	-1,815,361	0	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,846,795	0	0	8,340,412	13,506,383	0	0	0
	Base Value	<u>15,876,375</u>	<u>0</u>	<u>0</u>	<u>7,089,960</u>	<u>8,786,415</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.06 Total	Increment Value	5,970,420	0	0	1,250,452	4,719,968	0	0	0

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176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,380,369	0	0	4,460,165	7,920,204	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	2,016,421	0	0	2,506,961	-490,540	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	12,198,883	0	0	5,846,328	6,352,555	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	-1,560,202	0	0	42,441	-1,602,643	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	78,191,443	0	0	29,718,433	48,538,010	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	-20,182,158	0	0	-1,562,887	-18,580,271	0	0	39,000

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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	350,621,026	0	0	157,471,490	193,149,536	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	32,481,298	0	0	30,720,084	1,392,214	0	0	-369,000

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	350,621,026	0	0	157,471,490	193,149,536	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	32,481,298	0	0	30,720,084	1,392,214	0	0	-369,000

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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	73,122,346	0	0	36,527,931	36,594,415	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	15,418,346	0	0	9,080,903	6,337,443	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	22,265,825	0	0	10,356,033	11,909,792	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	6,146,619	0	0	3,479,230	2,667,389	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	95,388,171	0	0	46,883,964	48,504,207	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	21,564,965	0	0	12,560,133	9,004,832	0	0	0

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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	49,580,034	0	0	12,103,113	37,476,921	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	30,986,143	0	0	5,534,252	25,451,891	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	8,119,584	0	0	3,029,079	5,189,324	0	0	98,819
	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	-816,518	0	0	-1,004,420	251,721	0	0	63,819

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	57,699,618	0	0	15,132,192	42,666,245	0	0	98,819
	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	30,169,625	0	0	4,529,832	25,703,612	0	0	63,819

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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	67,074,212	0	0	26,324,729	40,749,483	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	-7,315,996	0	0	2,556,015	-9,872,011	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	4,643,262	0	0	1,465,777	3,177,485	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	-471,018	0	0	-347,984	-123,034	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	2,031,355	0	0	694,748	1,336,607	0	0	0
Base Value	2,677,206	0	0	887,011	1,790,195	0	0	0
ACCT 182.04 Total	Increment Value	-645,851	0	0	-192,263	-453,588	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	155,008,309	0	0	52,506,147	102,502,162	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	23,397,528	0	0	-6,088,604	29,486,132	0	0

182.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	228,757,138	0	0	80,991,401	147,765,737	0	0	0
Base Value	213,792,475	0	0	85,064,237	128,728,238	0	0	0
Increment Value	14,964,663	0	0	-4,072,836	19,037,499	0	0	0

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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	46,363,770	0	0	3,906,818	42,456,952	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	26,799,845	0	0	506,323	23,898,522	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	2,778,021	0	0	1,214,801	1,563,220	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	822,866	0	0	340,635	482,231	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	484,567,339	0	0	369,134,731	115,442,401	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	262,479,781	0	0	233,666,987	28,816,587	0	0	3,793

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	533,709,130	0	0	374,256,350	159,462,573	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	290,102,492	0	0	234,513,945	53,197,340	0	0	-2,391,207

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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	17,183,303	0	0	6,313,508	10,856,595	13,200	0	0
	Base Value	<u>13,151,986</u>	<u>0</u>	<u>0</u>	<u>4,858,497</u>	<u>8,298,489</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
ACCT 186.02 Total	Increment Value	4,031,317	0	0	1,455,011	2,558,106	13,200	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	28,391,490	0	0	3,247,299	10,465,245	14,678,946	0	0
	Base Value	<u>10,879,205</u>	<u>0</u>	<u>0</u>	<u>632,549</u>	<u>10,848,956</u>	<u>0</u>	<u>0</u>	<u>602,300</u>
ACCT 186.03 Total	Increment Value	17,512,285	0	0	2,614,750	-383,711	14,678,946	0	-602,300

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	116,110,049	0	0	37,354,767	78,755,282	0	0	0
	Base Value	<u>68,964,585</u>	<u>0</u>	<u>0</u>	<u>20,393,690</u>	<u>48,588,395</u>	<u>0</u>	<u>0</u>	<u>17,500</u>
ACCT 186.04 Total	Increment Value	47,145,464	0	0	16,961,077	30,166,887	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	2,703,600	0	0	459,064	2,244,536	0	0	0
	Base Value	<u>2,317,722</u>	<u>0</u>	<u>0</u>	<u>609,035</u>	<u>1,708,687</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 186.05 Total	Increment Value	385,878	0	0	-149,971	535,849	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	31,189,134	0	0	13,545,986	17,643,148	0	0	0
	Base Value	<u>37,116,535</u>	<u>0</u>	<u>0</u>	<u>8,080,731</u>	<u>29,075,804</u>	<u>0</u>	<u>0</u>	<u>40,000</u>
ACCT 186.07 Total	Increment Value	-5,927,401	0	0	5,465,255	-11,432,656	0	0	-40,000

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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	63,021,099	0	0	12,997,955	50,018,144	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	-8,690,622	0	0	-4,680,783	-4,008,839	-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	19,904,364	0	0	9,995,282	9,909,082	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	5,370,289	0	0	4,151,584	1,243,705	-25,000	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	278,503,039	0	0	83,913,861	179,892,032	14,697,146	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	59,827,210	0	0	25,816,923	18,679,341	14,666,146	0	-664,800

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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	10,296,354	0	921,327	5,360,456	4,629,096	0	0	614,525
Base Value	<u>8,892,413</u>	<u>0</u>	<u>0</u>	<u>3,334,047</u>	<u>5,565,366</u>	<u>0</u>	<u>0</u>	<u>7,000</u>
ACCT 188.03 Total	Increment Value	1,403,941	0	921,327	2,026,409	-936,270	0	607,525

188.04 L.A. CITY CRA - NORMANDIE**Base Year: 2004 - 2005**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,597,085	0	0	1,506,727	2,090,358	0	0	0
Base Value	<u>2,901,439</u>	<u>0</u>	<u>0</u>	<u>1,601,164</u>	<u>1,307,775</u>	<u>0</u>	<u>0</u>	<u>7,500</u>
ACCT 188.04 Total	Increment Value	695,646	0	0	-94,437	782,583	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	2,461,977	0	0	988,446	1,473,531	0	0	0
Base Value	<u>6,545,538</u>	<u>0</u>	<u>0</u>	<u>1,959,376</u>	<u>4,586,162</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.05 Total	Increment Value	-4,083,561	0	0	-970,930	-3,112,631	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	7,296,433	0	0	2,610,707	4,685,726	0	0	0
Base Value	<u>5,913,727</u>	<u>0</u>	<u>0</u>	<u>1,721,949</u>	<u>4,217,778</u>	<u>0</u>	<u>0</u>	<u>26,000</u>
ACCT 188.07 Total	Increment Value	1,382,706	0	0	888,758	467,948	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	309,462,313	0	0	124,793,148	184,669,165	0	0	0
Base Value	<u>300,877,487</u>	<u>0</u>	<u>0</u>	<u>90,913,602</u>	<u>345,718,885</u>	<u>0</u>	<u>0</u>	<u>135,755,000</u>
ACCT 188.08 Total	Increment Value	8,584,826	0	0	33,879,546	-161,049,720	0	-135,755,000

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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	6,132,334	0	0	2,668,069	3,464,265	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	1,806,556	0	0	550,708	1,255,848	0	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	6,614,303	0	0	1,593,315	5,020,988	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	4,814,834	0	0	710,553	4,094,281	0	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	12,992	0	0	0	12,992	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	-37,205	0	0	0	-37,205	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	25,217,757	0	0	9,084,048	16,133,709	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	-2,429,067	0	0	-7,845,361	5,416,294	0	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	12,786,908	0	0	4,473,250	8,313,658	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	3,092,560	0	0	893,938	2,151,172	0	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	19,916,015	0	0	8,944,760	10,971,255	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	5,191,631	0	0	4,329,279	535,352	0	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	330,045,988	0	0	109,007,157	221,723,873	0	0	685,042
	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	-13,204,709	0	0	8,731,039	-23,916,806	0	0	-1,981,058

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	733,840,459	0	921,327	271,030,083	463,188,616	0	0	1,299,567
	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	7,218,158	0	921,327	43,099,502	-174,349,154	0	0	-137,546,483

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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	9,084,700	0	0	2,987,510	6,097,190	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	6,687,776	0	0	1,994,541	4,693,235	0	0

200.03 LYNWOOD CRA - ALAMEDA**Base Year: 2004 - 2005**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	37,654,124	0	0	18,721,193	18,932,931	0	0	0
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	1,998,148	0	0	6,001,369	-4,048,221	0	-45,000

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	37,249,787	0	0	16,812,250	20,437,537	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	6,110,060	0	0	3,976,758	2,023,302	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	5,264,565	0	0	2,463,168	2,801,397	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	246,642	0	0	59,231	187,411	0	0

200.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	89,253,176	0	0	40,984,121	48,269,055	0	0	0
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	15,042,626	0	0	12,031,899	2,855,727	0	0	-155,000

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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	1,402,976	0	0	427,193	975,783	0	0	0
	Base Value	<u>3,325,381</u>	<u>0</u>	<u>0</u>	<u>1,345,790</u>	<u>1,979,591</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 208.02 Total	Increment Value	-1,922,405	0	0	-918,597	-1,003,808	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	11,145,600	0	0	6,206,261	4,939,339	0	0	0
	Base Value	<u>4,133,637</u>	<u>0</u>	<u>0</u>	<u>2,036,920</u>	<u>2,096,717</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 208.03 Total	Increment Value	7,011,963	0	0	4,169,341	2,842,622	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,548,576	0	0	6,633,454	5,915,122	0	0	0
	Base Value	<u>7,459,018</u>	<u>0</u>	<u>0</u>	<u>3,382,710</u>	<u>4,076,308</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,089,558	0	0	3,250,744	1,838,814	0	0	0

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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	80,517,277	0	0	30,548,168	49,969,109	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	-7,715,483	0	0	-3,278,566	-4,532,917	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	271,245	0	0	136,778	134,467	0	0	0	
Base Value	330,043	0	0	136,633	193,410	0	0	0	
ACCT 212.05 Total	Increment Value	-58,798	0	0	145	-58,943	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	5,387,255	0	0	1,471,981	3,915,274	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	-10,910,030	0	0	-3,196,525	-7,713,505	0	0	0

212.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	86,175,777	0	0	32,156,927	54,018,850	0	0	0
Base Value	104,860,088	0	0	38,631,873	66,324,215	0	0	96,000
Increment Value	-18,684,311	0	0	-6,474,946	-12,305,365	0	0	-96,000

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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	36,396,325	0	0	17,542,643	18,853,682	0	0	0
Base Value	<u>42,480,547</u>	<u>0</u>	<u>0</u>	<u>20,316,012</u>	<u>22,164,535</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 216.05 Total Increment Value	-6,084,222	0	0	-2,773,369	-3,310,853	0	0	0

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	29,995,447	0	0	12,895,284	17,100,163	0	0	0
Base Value	<u>29,096,395</u>	<u>0</u>	<u>0</u>	<u>12,368,141</u>	<u>16,728,254</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 216.07 Total Increment Value	899,052	0	0	527,143	371,909	0	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	5,555,493	0	0	2,402,936	3,152,557	0	0	0
Base Value	<u>4,946,894</u>	<u>0</u>	<u>0</u>	<u>2,562,087</u>	<u>2,384,807</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 216.09 Total Increment Value	608,599	0	0	-159,151	767,750	0	0	0

216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	57,366,727	0	0	24,425,574	32,941,153	0	0	0
Base Value	<u>64,498,632</u>	<u>0</u>	<u>0</u>	<u>28,681,944</u>	<u>35,816,688</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 216.11 Total Increment Value	-7,131,905	0	0	-4,256,370	-2,875,535	0	0	0

216.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	129,313,992	0	0	57,266,437	72,047,555	0	0	0
Base Value	<u>141,022,468</u>	<u>0</u>	<u>0</u>	<u>63,928,184</u>	<u>77,094,284</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value	-11,708,476	0	0	-6,661,747	-5,046,729	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	874,255	0	0	335,150	539,105	0	0	0
	Base Value	<u>837,264</u>	<u>0</u>	<u>0</u>	<u>418,496</u>	<u>418,768</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.04 Total	Increment Value	36,991	0	0	-83,346	120,337	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	76,484	0	0	11,814	64,670	0	0	0
	Base Value	<u>55,596</u>	<u>0</u>	<u>0</u>	<u>9,011</u>	<u>46,585</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.05 Total	Increment Value	20,888	0	0	2,803	18,085	0	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	12,992,719	0	0	11,694,263	1,298,456	0	0	0
	Base Value	<u>10,806,734</u>	<u>0</u>	<u>0</u>	<u>1,264,459</u>	<u>9,542,275</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.07 Total	Increment Value	2,185,985	0	0	10,429,804	-8,243,819	0	0	0

220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,234	0	0	17,234	0	0	0	0
	Base Value	<u>218,900</u>	<u>0</u>	<u>0</u>	<u>5,500</u>	<u>213,400</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.08 Total	Increment Value	-201,666	0	0	11,734	-213,400	0	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	39,781,838	0	0	11,764,761	28,017,077	0	0	0
	Base Value	<u>29,468,679</u>	<u>0</u>	<u>0</u>	<u>10,537,887</u>	<u>18,930,792</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.09 Total	Increment Value	10,313,159	0	0	1,226,874	9,086,285	0	0	0

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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	14,671,291	0	0	6,879,047	7,792,244	0	0	0
	Base Value	<u>10,775,009</u>	<u>0</u>	<u>0</u>	<u>5,327,554</u>	<u>5,447,455</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.10 Total	Increment Value	3,896,282	0	0	1,551,493	2,344,789	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	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.12 Total	Increment Value	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	29,390,867	0	0	16,599,235	12,791,632	0	0	0
	Base Value	<u>30,883,869</u>	<u>0</u>	<u>0</u>	<u>19,084,694</u>	<u>11,799,175</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.13 Total	Increment Value	-1,493,002	0	0	-2,485,459	992,457	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	97,804,688	0	0	47,301,504	50,503,184	0	0	0
	Base Value	<u>83,046,051</u>	<u>0</u>	<u>0</u>	<u>36,647,601</u>	<u>46,398,450</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	14,758,637	0	0	10,653,903	4,104,734	0	0	0

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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	15,555,454	0	0	3,811,621	6,527,533	5,216,300	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	-20,666,436	0	0	549,542	-26,437,278	5,216,300	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	7,799,997	0	0	2,852,678	4,947,319	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	-7,070,836	0	0	-2,004,003	-5,066,833	0	0

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	63,080,477	0	0	24,956,954	38,123,523	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	26,212,511	0	0	8,601,699	17,573,712	0	-37,100

225.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	86,435,928	0	0	31,621,253	49,598,375	5,216,300	0	0
Base Value	87,960,689	0	0	24,474,015	63,528,774	0	0	42,100
Increment Value	-1,524,761	0	0	7,147,238	-13,930,399	5,216,300	0	-42,100

Community Redevelopment Agency Accounting System
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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	209,724,116	0	0	93,341,121	116,382,995	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	109,970,374	0	0	54,006,360	55,959,014	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	9,483,906	0	0	4,747,234	4,736,672	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	611,909	0	0	400,046	211,863	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	219,208,022	0	0	98,088,355	121,119,667	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	110,582,283	0	0	54,406,406	56,170,877	0	0	-5,000

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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	3,108,446	0	0	1,596,126	1,512,320	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	250,482	0	0	178,053	72,429	0	0

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	676,104	0	0	21,590	654,514	0	0	0	
Base Value	437,680	746,528	0	0	325,580	0	308,848	325,580	
ACCT 228.05 Total	Increment Value	238,424	-746,528	0	21,590	328,934	0	-308,848	-325,580

228.06 PASADENA CRA - VILLA PARK

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,582,200	0	0	707,281	874,919	0	0	0
Base Value	1,228,275	0	0	450,475	777,800	0	0	0
ACCT 228.06 Total	Increment Value	353,925	0	0	256,806	97,119	0	0

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,370,771	0	0	1,485,136	1,885,635	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	578,192	0	0	244,526	330,666	0	-3,000

228.11 PASADENA CRA - LINCOLN

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	783,856	0	0	223,891	559,965	0	0	0
Base Value	6,936,125	0	0	664,860	6,271,265	0	0	0
ACCT 228.11 Total	Increment Value	-6,152,269	0	0	-440,969	-5,711,300	0	0

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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	3,788,236	0	0	1,941,082	1,847,154	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	-24,779	0	0	171,811	-196,590	0	0	0

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,309,613	0	0	5,975,106	7,334,507	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>308,848</u>	<u>328,580</u>
	Increment Value	-4,756,025	-746,528	0	431,817	-5,078,742	0	-308,848	-328,580

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232.05 POMONA CRA - PROJECT A-1**Base Year: 2004 - 2005**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,468,135	0	0	1,515,865	2,952,270	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	-2,453,403	0	0	-630,375	-1,826,028	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	3,421,652	0	0	2,062,390	1,359,262	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	1,449,417	0	0	1,470,754	-21,337	0	0

232.09 POMONA CRA - MOUNTAIN MEADOW**Base Year: 2004 - 2005**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,724,376	0	0	1,200,680	523,696	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	329,803	0	0	168,026	161,777	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	21,537,971	0	0	8,488,687	13,049,284	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	-1,906,306	0	0	-3,016,030	1,109,724	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	19,019,029	0	0	2,842,276	16,176,753	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	7,732,439	0	0	-958,350	8,690,789	0	0

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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	17,241,353	0	0	7,529,732	9,711,621	0	0	0
	Base Value	<u>11,437,837</u>	<u>0</u>	<u>0</u>	<u>4,164,375</u>	<u>7,273,462</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.13 Total	Increment Value	5,803,516	0	0	3,365,357	2,438,159	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	6,592,312	0	0	2,487,130	4,105,182	0	0	0
	Base Value	<u>2,881,524</u>	<u>0</u>	<u>0</u>	<u>842,939</u>	<u>2,038,585</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.14 Total	Increment Value	3,710,788	0	0	1,644,191	2,066,597	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	1,337,749	0	0	825,000	512,749	0	0	0
	Base Value	<u>1,014,935</u>	<u>0</u>	<u>0</u>	<u>413,836</u>	<u>601,099</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.15 Total	Increment Value	322,814	0	0	411,164	-88,350	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	75,651,703	0	0	38,590,626	37,061,077	0	0	0
	Base Value	<u>79,926,677</u>	<u>0</u>	<u>0</u>	<u>58,250,636</u>	<u>21,676,041</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.19 Total	Increment Value	-4,274,974	0	0	-19,660,010	15,385,036	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	11,622,424	0	0	5,849,514	5,772,910	0	0	0
	Base Value	<u>13,304,515</u>	<u>0</u>	<u>0</u>	<u>6,204,178</u>	<u>7,100,337</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.20 Total	Increment Value	-1,682,091	0	0	-354,664	-1,327,427	0	0	0

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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	15,576,300	0	0	8,250,607	7,325,693	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	9,821,980	0	0	6,258,345	3,563,635	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	42,482,015	0	0	19,019,790	23,462,225	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	5,527,705	0	0	-2,440,118	7,967,823	0	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	220,675,019	0	0	98,662,297	122,012,722	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	24,381,688	0	0	-13,741,710	38,120,398	0	0	-3,000

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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	22,659,368	0	0	6,299,012	16,360,356	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	5,270,416	0	0	1,468,509	3,801,907	0	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,659,368	0	0	6,299,012	16,360,356	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	5,270,416	0	0	1,468,509	3,801,907	0	0	0

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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	3,429,069	0	0	1,159,525	2,269,544	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	27,857	0	0	50,827	-22,970	0	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	4,733,111	0	0	2,006,087	2,727,024	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	806,221	0	0	632,852	173,369	0	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	10,153,407	0	0	2,694,769	7,458,638	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	-2,660,647	0	0	513,901	-3,273,548	0	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	78,625,500	0	0	44,370,505	34,254,995	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	41,608,023	0	0	27,857,195	13,735,828	0	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	3,404,756	0	0	1,265,672	2,139,084	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	1,465,309	0	0	293,797	1,171,512	0	0	0

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240.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	100,345,843	0	0	51,496,558	48,849,285	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	41,246,763	0	0	29,348,572	11,784,191	0	0	-114,000

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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	6,960,360	0	0	2,648,765	4,311,595	0	0	0
	Base Value	<u>5,325,261</u>	<u>0</u>	<u>0</u>	<u>2,620,353</u>	<u>2,704,908</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 241.02 Total	Increment Value	1,635,099	0	0	28,412	1,606,687	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	9,542,929	0	0	3,478,532	6,064,397	0	0	0
	Base Value	<u>7,180,905</u>	<u>0</u>	<u>0</u>	<u>2,935,681</u>	<u>4,245,224</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 241.03 Total	Increment Value	2,362,024	0	0	542,851	1,819,173	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	13,699,538	0	0	5,414,552	8,284,986	0	0	0
	Base Value	<u>11,084,771</u>	<u>0</u>	<u>0</u>	<u>3,478,979</u>	<u>7,605,792</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 241.04 Total	Increment Value	2,614,767	0	0	1,935,573	679,194	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,202,827	0	0	11,541,849	18,660,978	0	0	0
	Base Value	<u>23,590,937</u>	<u>0</u>	<u>0</u>	<u>9,035,013</u>	<u>14,555,924</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,611,890	0	0	2,506,836	4,105,054	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	13,542,361	0	0	5,943,606	7,598,755	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	-1,951,270	0	0	-1,282,681	-668,589	0	0	0

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,542,361	0	0	5,943,606	7,598,755	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	-1,951,270	0	0	-1,282,681	-668,589	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	50,069	0	0	0	50,069	0	0	0
	Base Value	<u>140,985</u>	<u>0</u>	<u>0</u>	<u>41,288</u>	<u>99,697</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 250.02 Total	Increment Value	-90,916	0	0	-41,288	-49,628	0	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	18,113,082	0	0	3,869,453	14,243,629	0	0	0
	Base Value	<u>41,840,345</u>	<u>0</u>	<u>0</u>	<u>7,628,822</u>	<u>34,272,023</u>	<u>0</u>	<u>0</u>	<u>60,500</u>
ACCT 250.03 Total	Increment Value	-23,727,263	0	0	-3,759,369	-20,028,394	0	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	194,135,369	0	0	96,919,027	97,216,342	0	0	0
	Base Value	<u>128,932,629</u>	<u>0</u>	<u>0</u>	<u>52,698,011</u>	<u>76,234,618</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 250.04 Total	Increment Value	65,202,740	0	0	44,221,016	20,981,724	0	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	172,504,122	0	0	57,149,125	115,354,997	0	0	0
	Base Value	<u>160,066,451</u>	<u>0</u>	<u>0</u>	<u>60,326,187</u>	<u>99,740,264</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 250.05 Total	Increment Value	12,437,671	0	0	-3,177,062	15,614,733	0	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	172,967,567	0	0	57,759,281	115,208,286	0	0	0
	Base Value	<u>75,815,089</u>	<u>0</u>	<u>0</u>	<u>26,271,558</u>	<u>49,543,531</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 250.06 Total	Increment Value	97,152,478	0	0	31,487,723	65,664,755	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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250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,294,508	0	0	2,995,867	6,298,641	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	1,306,146	0	0	-104,475	1,410,621	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	567,064,717	0	0	218,692,753	348,371,964	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	152,280,856	0	0	68,626,545	83,593,811	0	0	-60,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 O/C
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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	39,758,835	0	0	21,678,542	18,080,293	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	29,982,807	0	0	16,243,810	13,738,997	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,758,835	0	0	21,678,542	18,080,293	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	29,982,807	0	0	16,243,810	13,738,997	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 O/C
 Report Date 08/12/2015

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,365,181	0	0	1,607,739	2,757,442	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	159,939	0	0	88,976	40,963	0	0	-30,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,365,181	0	0	1,607,739	2,757,442	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	159,939	0	0	88,976	40,963	0	0	-30,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 O/C
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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	102,068,406	0	0	37,955,559	64,112,847	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	22,943,704	0	0	11,323,416	11,535,288	0	0	-85,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	102,068,406	0	0	37,955,559	64,112,847	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	22,943,704	0	0	11,323,416	11,535,288	0	0	-85,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 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	161,094,602	0	0	84,532,987	76,561,615	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	7,424,304	0	0	3,200,788	4,198,516	0	0	-25,000

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	161,094,602	0	0	84,532,987	76,561,615	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	7,424,304	0	0	3,200,788	4,198,516	0	0	-25,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 O/C
 Report Date 08/12/2015

268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,301,752	0	0	2,706,420	3,595,332	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	-3,056,533	0	0	-1,395,997	-1,660,536	0	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,301,752	0	0	2,706,420	3,595,332	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	-3,056,533	0	0	-1,395,997	-1,660,536	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 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	10,511,467	0	0	5,932,972	4,578,495	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	3,613,694	0	0	2,229,243	1,379,451	0	0	-5,000

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,511,467	0	0	5,932,972	4,578,495	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	3,613,694	0	0	2,229,243	1,379,451	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 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	47,597,680	0	0	22,150,878	25,446,802	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 7,383,149	0	0	5,246,285	2,126,864	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	32,053,677	0	0	14,832,541	17,221,136	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 10,468,592	0	0	5,697,177	4,736,415	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	30,694,113	0	0	13,348,860	17,345,253	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 2,962,700	0	0	3,379,180	-429,480	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	21,146,329	0	0	10,086,846	11,059,483	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 2,391,951	0	0	2,956,582	-564,631	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	6,886,566	0	0	2,564,293	4,322,273	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 971,863	0	0	227,412	744,451	0	0	0

Community Redevelopment Agency Accounting System
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280.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	138,378,365	0	0	62,983,418	75,394,947	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	24,178,255	0	0	17,506,636	6,613,619	0	0	-58,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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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	7,920,654	0	0	3,608,587	4,312,067	0	0	0
	Base Value	<u>6,905,871</u>	<u>0</u>	<u>0</u>	<u>2,958,851</u>	<u>3,952,020</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
ACCT 284.05 Total	Increment Value	1,014,783	0	0	649,736	360,047	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	9,825,015	0	0	4,194,612	5,630,403	0	0	0
	Base Value	<u>8,410,418</u>	<u>0</u>	<u>0</u>	<u>3,189,941</u>	<u>5,220,477</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 284.08 Total	Increment Value	1,414,597	0	0	1,004,671	409,926	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,745,669	0	0	7,803,199	9,942,470	0	0	0
	Base Value	<u>15,316,289</u>	<u>0</u>	<u>0</u>	<u>6,148,792</u>	<u>9,172,497</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
	Increment Value	2,429,380	0	0	1,654,407	769,973	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	8,499,896,741	0	921,327	3,568,919,553	4,904,076,583	47,924,860	0	21,945,582
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>315,848</u>	<u>167,321,718</u>
Increment Value	1,457,095,453	-746,528	921,327	887,929,778	375,405,032	47,893,860	-315,848	-145,376,136