

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,616,696	0	0	15,892,545	14,724,151	0	0	0
	Base Value	30,559,488	0	0	15,659,916	14,899,572	0	0	0
ACCT 106.02 Total	Increment Value	57,208	0	0	232,629	-175,421	0	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,616,696	0	0	15,892,545	14,724,151	0	0	0
	Base Value	30,559,488	0	0	15,659,916	14,899,572	0	0	0
	Increment Value	57,208	0	0	232,629	-175,421	0	0	0

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	55,567,188	0	0	16,696,375	38,870,813	0	0	0
	Base Value	67,826,860	0	0	16,089,138	51,737,722	0	0	0
ACCT 114.03 Total	Increment Value	-12,259,672	0	0	607,237	-12,866,909	0	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,050,813	0	0	1,431,253	2,619,560	0	0	0
	Base Value	5,004,562	0	0	2,398,376	2,606,186	0	0	0
ACCT 114.04 Total	Increment Value	-953,749	0	0	-967,123	13,374	0	0	0

114.07 BALDWIN PARK CRA - DELTA

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,275,749	0	0	534,754	740,995	0	0	0
	Base Value	2,061,259	0	0	808,270	1,252,989	0	0	0
ACCT 114.07 Total	Increment Value	-785,510	0	0	-273,516	-511,994	0	0	0

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	60,893,750	0	0	18,662,382	42,231,368	0	0	0
	Base Value	74,892,681	0	0	19,295,784	55,596,897	0	0	0
	Increment Value	-13,998,931	0	0	-633,402	-13,365,529	0	0	0

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124.04 BURBANK CRA - WEST OLIVE

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	122,132,560	0	0	19,541,547	102,591,013	0	0	0
	Base Value	<u>138,482,904</u>	<u>0</u>	<u>0</u>	<u>18,351,992</u>	<u>120,130,912</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 124.04 Total	Increment Value	-16,350,344	0	0	1,189,555	-17,539,899	0	0	0

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	102,869,487	0	0	24,404,887	78,464,600	0	0	0
	Base Value	<u>92,981,177</u>	<u>0</u>	<u>0</u>	<u>24,231,671</u>	<u>69,158,506</u>	<u>0</u>	<u>0</u>	<u>409,000</u>
ACCT 124.05 Total	Increment Value	9,888,310	0	0	173,216	9,306,094	0	0	-409,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	225,002,047	0	0	43,946,434	181,055,613	0	0	0
	Base Value	<u>231,464,081</u>	<u>0</u>	<u>0</u>	<u>42,583,663</u>	<u>189,289,418</u>	<u>0</u>	<u>0</u>	<u>409,000</u>
	Increment Value	-6,462,034	0	0	1,362,771	-8,233,805	0	0	-409,000

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125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	96,521,813	0	0	71,107,297	25,414,516	0	0	0
	Base Value	<u>86,096,021</u>	<u>0</u>	<u>0</u>	<u>65,473,544</u>	<u>20,622,477</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 125.08 Total	Increment Value	10,425,792	0	0	5,633,753	4,792,039	0	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	53,104,719	0	0	19,349,724	28,254,995	5,500,000	0	0
	Base Value	<u>55,740,367</u>	<u>0</u>	<u>0</u>	<u>18,300,811</u>	<u>32,439,556</u>	<u>5,000,000</u>	<u>0</u>	<u>0</u>
ACCT 125.09 Total	Increment Value	-2,635,648	0	0	1,048,913	-4,184,561	500,000	0	0

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	149,626,532	0	0	90,457,021	53,669,511	5,500,000	0	0
	Base Value	<u>141,836,388</u>	<u>0</u>	<u>0</u>	<u>83,774,355</u>	<u>53,062,033</u>	<u>5,000,000</u>	<u>0</u>	<u>0</u>
	Increment Value	7,790,144	0	0	6,682,666	607,478	500,000	0	0

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128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,730,249	0	0	11,820,883	12,909,366	0	0	0
	Base Value	<u>15,307,127</u>	<u>0</u>	<u>0</u>	<u>5,071,775</u>	<u>10,235,352</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 128.06 Total	Increment Value	9,423,122	0	0	6,749,108	2,674,014	0	0	0

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,730,249	0	0	11,820,883	12,909,366	0	0	0
	Base Value	<u>15,307,127</u>	<u>0</u>	<u>0</u>	<u>5,071,775</u>	<u>10,235,352</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	9,423,122	0	0	6,749,108	2,674,014	0	0	0

Community Redevelopment Agency Accounting System
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131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,754,983	0	0	1,195,782	559,201	0	0	0
Base Value	<u>2,938,992</u>	<u>0</u>	<u>0</u>	<u>1,600</u>	<u>2,937,392</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.03 Total	Increment Value	-1,184,009	0	0	1,194,182	-2,378,191	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	39,918,909	0	0	15,107,152	24,811,757	0	0	0
Base Value	<u>12,738,140</u>	<u>0</u>	<u>0</u>	<u>3,515,315</u>	<u>9,662,825</u>	<u>0</u>	<u>0</u>	<u>440,000</u>
ACCT 131.04 Total	Increment Value	27,180,769	0	0	11,591,837	15,148,932	0	-440,000

131.05 COMMERCE CRA - RP# III

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,434,178	0	0	788,007	1,646,171	0	0	0
Base Value	<u>2,823,107</u>	<u>0</u>	<u>0</u>	<u>830,855</u>	<u>2,006,752</u>	<u>0</u>	<u>0</u>	<u>14,500</u>
ACCT 131.05 Total	Increment Value	-388,929	0	0	-42,848	-360,581	0	-14,500

131.06 COMMERCE CRA - RP# 4

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	254,604,767	0	0	117,356,314	137,248,453	0	0	0
Base Value	<u>298,784,806</u>	<u>0</u>	<u>0</u>	<u>153,525,402</u>	<u>145,259,404</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.06 Total	Increment Value	-44,180,039	0	0	-36,169,088	-8,010,951	0	0

131.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	298,712,837	0	0	134,447,255	164,265,582	0	0	0
Base Value	<u>317,285,045</u>	<u>0</u>	<u>0</u>	<u>157,873,172</u>	<u>159,866,373</u>	<u>0</u>	<u>0</u>	<u>454,500</u>
Increment Value	-18,572,208	0	0	-23,425,917	4,399,209	0	0	-454,500

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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	49,319,867	0	0	15,677,089	33,642,778	0	0	0
	Base Value	54,601,644	0	0	20,453,055	34,148,589	0	0	0
ACCT 140.07 Total	Increment Value	-5,281,777	0	0	-4,775,966	-505,811	0	0	0

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	49,319,867	0	0	15,677,089	33,642,778	0	0	0
	Base Value	54,601,644	0	0	20,453,055	34,148,589	0	0	0
	Increment Value	-5,281,777	0	0	-4,775,966	-505,811	0	0	0

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144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,791,525	0	0	830,471	1,961,054	0	0	0
	Base Value	<u>2,062,014</u>	<u>0</u>	<u>0</u>	<u>716,602</u>	<u>1,345,412</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 144.15 Total	Increment Value	729,511	0	0	113,869	615,642	0	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,791,525	0	0	830,471	1,961,054	0	0	0
	Base Value	<u>2,062,014</u>	<u>0</u>	<u>0</u>	<u>716,602</u>	<u>1,345,412</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	729,511	0	0	113,869	615,642	0	0	0

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145.13 DUARTE CRA - MERGED R.P.

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,765,295	0	0	25,573	2,739,722	0	0	0
	Base Value	<u>2,011,570</u>	<u>0</u>	<u>0</u>	<u>37,402</u>	<u>1,974,168</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.13 Total	Increment Value	753,725	0	0	-11,829	765,554	0	0	0

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,765,295	0	0	25,573	2,739,722	0	0	0
	Base Value	<u>2,011,570</u>	<u>0</u>	<u>0</u>	<u>37,402</u>	<u>1,974,168</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	753,725	0	0	-11,829	765,554	0	0	0

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160.07 GLENDORA CRA - R.P. # 3

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	33,609,421	0	0	16,491,023	17,118,398	0	0	0
	Base Value	<u>36,095,128</u>	<u>0</u>	<u>0</u>	<u>17,357,986</u>	<u>18,737,142</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 160.07 Total	Increment Value	-2,485,707	0	0	-866,963	-1,618,744	0	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	33,609,421	0	0	16,491,023	17,118,398	0	0	0
	Base Value	<u>36,095,128</u>	<u>0</u>	<u>0</u>	<u>17,357,986</u>	<u>18,737,142</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-2,485,707	0	0	-866,963	-1,618,744	0	0	0

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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2011 - 2012

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,916,065	0	0	2,499,603	4,481,462	0	0	65,000
Base Value	<u>7,713,395</u>	<u>0</u>	<u>0</u>	<u>2,525,266</u>	<u>5,188,129</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.02 Total	Increment Value	-797,330	0	0	-25,663	-706,667	0	65,000

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,839,154	0	0	129,879	1,709,275	0	0	0
Base Value	<u>7,696,143</u>	<u>0</u>	<u>0</u>	<u>1,317,680</u>	<u>6,708,463</u>	<u>0</u>	<u>0</u>	<u>330,000</u>
ACCT 176.03 Total	Increment Value	-5,856,989	0	0	-1,187,801	-4,999,188	0	-330,000

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,264,425	0	0	6,663,222	12,601,203	0	0	0
Base Value	<u>20,479,889</u>	<u>0</u>	<u>0</u>	<u>8,376,632</u>	<u>12,103,257</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.04 Total	Increment Value	-1,215,464	0	0	-1,713,410	497,946	0	0

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	21,051,684	0	0	13,412,992	7,638,692	0	0	0
Base Value	<u>22,368,170</u>	<u>0</u>	<u>0</u>	<u>14,717,161</u>	<u>7,651,009</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.05 Total	Increment Value	-1,316,486	0	0	-1,304,169	-12,317	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,483,695	0	0	3,536,613	6,947,082	0	0	0
Base Value	<u>11,770,053</u>	<u>0</u>	<u>0</u>	<u>3,968,429</u>	<u>7,801,624</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.07 Total	Increment Value	-1,286,358	0	0	-431,816	-854,542	0	0

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176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,046,723	0	0	1,752,654	1,294,069	0	0	0
Base Value	4,484,694	0	0	2,165,274	2,319,420	0	0	0
ACCT 176.09 Total	Increment Value	-1,437,971	0	0	-412,620	-1,025,351	0	0

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	14,104,541	0	0	5,645,177	8,459,364	0	0	0
Base Value	14,764,947	0	0	6,083,513	8,681,434	0	0	0
ACCT 176.10 Total	Increment Value	-660,406	0	0	-438,336	-222,070	0	0

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	189,866	0	0	74,326	115,540	0	0	0
Base Value	162,866	0	0	62,826	100,040	0	0	0
ACCT 176.12 Total	Increment Value	27,000	0	0	11,500	15,500	0	0

176.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	76,896,153	0	0	33,714,466	43,246,687	0	0	65,000
Base Value	89,440,157	0	0	39,216,781	50,553,376	0	0	330,000
Increment Value	-12,544,004	0	0	-5,502,315	-7,306,689	0	0	-265,000

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179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,897,615	0	0	12,620,669	12,276,946	0	0	0
	Base Value	<u>24,696,337</u>	<u>0</u>	<u>0</u>	<u>11,659,873</u>	<u>13,036,464</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 179.04 Total	Increment Value	201,278	0	0	960,796	-759,518	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,897,615	0	0	12,620,669	12,276,946	0	0	0
	Base Value	<u>24,696,337</u>	<u>0</u>	<u>0</u>	<u>11,659,873</u>	<u>13,036,464</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	201,278	0	0	960,796	-759,518	0	0	0

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180.02 LA VERNE CRA - CENTRAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	49,649,458	0	0	12,048,743	37,600,715	0	0	0
	Base Value	53,299,106	0	0	13,519,617	39,779,489	0	0	0
ACCT 180.02 Total	Increment Value	-3,649,648	0	0	-1,470,874	-2,178,774	0	0	0

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,209,139	0	0	4,049,834	6,159,305	0	0	0
	Base Value	11,752,204	0	0	4,693,492	7,058,712	0	0	0
ACCT 180.03 Total	Increment Value	-1,543,065	0	0	-643,658	-899,407	0	0	0

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,736,538	0	0	6,691,964	8,044,574	0	0	0
	Base Value	8,942,898	0	0	3,422,609	5,520,289	0	0	0
ACCT 180.04 Total	Increment Value	5,793,640	0	0	3,269,355	2,524,285	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	74,595,135	0	0	22,790,541	51,804,594	0	0	0
	Base Value	73,994,208	0	0	21,635,718	52,358,490	0	0	0
	Increment Value	600,927	0	0	1,154,823	-553,896	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,712,391	0	0	15,787,641	15,924,750	0	0	0
	Base Value	<u>28,066,693</u>	<u>0</u>	<u>0</u>	<u>12,436,091</u>	<u>15,630,602</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 181.02 Total	Increment Value	3,645,698	0	0	3,351,550	294,148	0	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,712,391	0	0	15,787,641	15,924,750	0	0	0
	Base Value	<u>28,066,693</u>	<u>0</u>	<u>0</u>	<u>12,436,091</u>	<u>15,630,602</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,645,698	0	0	3,351,550	294,148	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	862,972,762	0	0	437,666,159	425,306,603	0	0	0
	Base Value	1,068,214,533	0	0	562,867,299	505,347,234	0	0	0
ACCT 184.09 Total	Increment Value	-205,241,771	0	0	-125,201,140	-80,040,631	0	0	0

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	163,935,222	0	4,380,771	71,884,050	88,807,649	0	0	1,137,248
	Base Value	117,924,446	0	0	36,889,622	81,034,824	0	0	0
ACCT 184.10 Total	Increment Value	46,010,776	0	4,380,771	34,994,428	7,772,825	0	0	1,137,248

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,026,907,984	0	4,380,771	509,550,209	514,114,252	0	0	1,137,248
	Base Value	1,186,138,979	0	0	599,756,921	586,382,058	0	0	0
	Increment Value	-159,230,995	0	4,380,771	-90,206,712	-72,267,806	0	0	1,137,248

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid
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189.01 L.A. CITY CRA - PICO UNION # 2

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,706,623	0	0	4,083,561	7,623,062	0	0	0
	Base Value	11,507,044	0	0	4,629,280	6,877,764	0	0	0
ACCT 189.01 Total	Increment Value	199,579	0	0	-545,719	745,298	0	0	0

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,151,960	0	0	8,145,282	11,006,678	0	0	0
	Base Value	17,346,618	0	0	6,121,003	11,253,615	0	0	28,000
ACCT 189.10 Total	Increment Value	1,805,342	0	0	2,024,279	-246,937	0	0	-28,000

189.11 L.A. CITY CRA - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	37,218,103	0	0	13,659,325	23,638,778	0	0	80,000
	Base Value	34,538,016	0	0	10,860,411	23,829,605	0	0	152,000
ACCT 189.11 Total	Increment Value	2,680,087	0	0	2,798,914	-190,827	0	0	-72,000

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,408,426	0	0	2,751,997	2,656,429	0	0	0
	Base Value	12,913,470	0	0	3,845,664	9,067,806	0	0	0
ACCT 189.12 Total	Increment Value	-7,505,044	0	0	-1,093,667	-6,411,377	0	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,467,889	0	0	5,498,165	4,969,724	0	0	0
	Base Value	10,274,435	0	0	4,278,710	5,995,725	0	0	0
ACCT 189.13 Total	Increment Value	193,454	0	0	1,219,455	-1,026,001	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2
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189.16 L.A. CITY CRA - RESEDA/CANOGA PARK (CD 3)

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	125,044,147	0	0	53,125,474	71,918,673	0	0	0
Base Value	180,546,122	0	0	74,145,317	106,400,805	0	0	0
ACCT 189.16 Total	Increment Value	-55,501,975	0	0	-21,019,843	-34,482,132	0	0

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

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	444,435,839	0	0	155,366,742	255,960,735	33,133,762	0	25,400	
Base Value	388,061,763	0	0	128,723,602	223,621,644	35,716,517	0	0	
ACCT 189.17 Total	Increment Value	56,374,076	0	0	26,643,140	32,339,091	-2,582,755	0	25,400

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

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,842,564	0	0	3,334,242	3,508,322	0	0	0
Base Value	8,462,386	0	0	4,074,497	4,395,889	0	0	8,000
ACCT 189.18 Total	Increment Value	-1,619,822	0	0	-740,255	-887,567	0	-8,000

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

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,513,189	0	0	1,345,001	1,168,188	0	0	0
Base Value	2,447,701	0	0	673,992	1,783,909	0	0	10,200
ACCT 189.19 Total	Increment Value	65,488	0	0	671,009	-615,721	0	-10,200

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

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	243,899,527	0	0	80,283,756	163,615,771	0	0	0
Base Value	232,655,580	0	0	86,887,974	145,767,606	0	0	0
ACCT 190.01 Total	Increment Value	11,243,947	0	0	-6,604,218	17,848,165	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2
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190.02 L.A. CITY CRA - VERMONT/MANCHESTER RECOVERY RP **Base Year: 2008 - 2009**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,806,108	0	0	10,172,186	8,698,922	0	0	65,000
Base Value	<u>16,881,607</u>	<u>0</u>	<u>0</u>	<u>8,051,740</u>	<u>8,829,867</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.02 Total	Increment Value	1,924,501	0	0	2,120,446	-130,945	0	65,000

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

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,443,284	0	0	8,050,836	11,392,448	0	0	0
Base Value	<u>19,935,295</u>	<u>0</u>	<u>0</u>	<u>9,387,891</u>	<u>10,547,404</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.03 Total	Increment Value	-492,011	0	0	-1,337,055	845,044	0	0

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

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	62,354,564	0	0	18,736,687	43,617,877	0	0	0
Base Value	<u>59,588,609</u>	<u>0</u>	<u>0</u>	<u>16,492,685</u>	<u>43,095,924</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.04 Total	Increment Value	2,765,955	0	0	2,244,002	521,953	0	0

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP **Base Year: 2010 - 2011**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	173,927,620	0	0	79,230,111	94,697,509	0	0	0
Base Value	<u>271,905,652</u>	<u>0</u>	<u>0</u>	<u>96,416,546</u>	<u>175,516,106</u>	<u>0</u>	<u>0</u>	<u>27,000</u>
ACCT 190.06 Total	Increment Value	-97,978,032	0	0	-17,186,435	-80,818,597	0	-27,000

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP **Base Year: 2013 - 2014**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,537,757	0	0	8,803,235	10,734,522	0	0	0
Base Value	<u>19,833,909</u>	<u>0</u>	<u>0</u>	<u>9,032,142</u>	<u>10,801,767</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.07 Total	Increment Value	-296,152	0	0	-228,907	-67,245	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2
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190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,851,724	0	0	7,077,208	11,774,516	0	0	0
	Base Value	<u>17,937,736</u>	<u>0</u>	<u>0</u>	<u>5,827,574</u>	<u>12,110,162</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.08 Total	Increment Value	913,988	0	0	1,249,634	-335,646	0	0	0

190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	77,828,580	0	0	14,171,731	63,656,849	0	0	0
	Base Value	<u>77,018,387</u>	<u>0</u>	<u>0</u>	<u>14,624,738</u>	<u>62,393,649</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.10 Total	Increment Value	810,193	0	0	-453,007	1,263,200	0	0	0

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,297,437,904	0	0	473,835,539	790,639,003	33,133,762	0	170,400
	Base Value	<u>1,381,854,330</u>	<u>0</u>	<u>0</u>	<u>484,073,766</u>	<u>862,289,247</u>	<u>35,716,517</u>	<u>0</u>	<u>225,200</u>
	Increment Value	-84,416,426	0	0	-10,238,227	-71,650,244	-2,582,755	0	-54,800

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,487,197	0	0	3,075,955	4,411,242	0	0	0
	Base Value	<u>6,926,585</u>	<u>0</u>	<u>0</u>	<u>2,871,155</u>	<u>4,055,430</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 208.04 Total	Increment Value	560,612	0	0	204,800	355,812	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,487,197	0	0	3,075,955	4,411,242	0	0	0
	Base Value	<u>6,926,585</u>	<u>0</u>	<u>0</u>	<u>2,871,155</u>	<u>4,055,430</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	560,612	0	0	204,800	355,812	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,074,545	0	0	8,031,740	11,042,805	0	0	0
	Base Value	16,924,216	0	0	6,524,162	10,400,054	0	0	0
ACCT 212.07 Total	Increment Value	2,150,329	0	0	1,507,578	642,751	0	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,074,545	0	0	8,031,740	11,042,805	0	0	0
	Base Value	16,924,216	0	0	6,524,162	10,400,054	0	0	0
	Increment Value	2,150,329	0	0	1,507,578	642,751	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,065,877	0	0	391,371	674,506	0	0	0
	Base Value	<u>508,367</u>	<u>0</u>	<u>0</u>	<u>249,322</u>	<u>259,045</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.04 Total	Increment Value	557,510	0	0	142,049	415,461	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,105,969	0	0	13,328,452	1,777,517	0	0	0
	Base Value	<u>7,278,583</u>	<u>0</u>	<u>0</u>	<u>3,340,479</u>	<u>3,938,104</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.07 Total	Increment Value	7,827,386	0	0	9,987,973	-2,160,587	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,171,846	0	0	13,719,823	2,452,023	0	0	0
	Base Value	<u>7,786,950</u>	<u>0</u>	<u>0</u>	<u>3,589,801</u>	<u>4,197,149</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,384,896	0	0	10,130,022	-1,745,126	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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222.04 NORWALK CRA - RP #3

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,212,880	0	0	18,793,537	22,419,343	0	0	0
	Base Value	<u>46,405,026</u>	<u>0</u>	<u>0</u>	<u>21,311,520</u>	<u>25,108,506</u>	<u>0</u>	<u>0</u>	<u>15,000</u>
ACCT 222.04 Total	Increment Value	-5,192,146	0	0	-2,517,983	-2,689,163	0	0	-15,000

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,212,880	0	0	18,793,537	22,419,343	0	0	0
	Base Value	<u>46,405,026</u>	<u>0</u>	<u>0</u>	<u>21,311,520</u>	<u>25,108,506</u>	<u>0</u>	<u>0</u>	<u>15,000</u>
	Increment Value	-5,192,146	0	0	-2,517,983	-2,689,163	0	0	-15,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	36,615,625	0	0	23,701,055	12,914,570	0	0	0
	Base Value	<u>916,057</u>	<u>0</u>	<u>0</u>	<u>439,026</u>	<u>477,031</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 226.08 Total	Increment Value	35,699,568	0	0	23,262,029	12,437,539	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	36,615,625	0	0	23,701,055	12,914,570	0	0	0
	Base Value	<u>916,057</u>	<u>0</u>	<u>0</u>	<u>439,026</u>	<u>477,031</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	35,699,568	0	0	23,262,029	12,437,539	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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233.06 POMONA CRA - MERGED RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,461,463	0	0	11,426,101	14,035,362	0	0	0
	Base Value	<u>23,832,440</u>	<u>0</u>	<u>0</u>	<u>10,808,778</u>	<u>13,023,662</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 233.06 Total	Increment Value	1,629,023	0	0	617,323	1,011,700	0	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,461,463	0	0	11,426,101	14,035,362	0	0	0
	Base Value	<u>23,832,440</u>	<u>0</u>	<u>0</u>	<u>10,808,778</u>	<u>13,023,662</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,629,023	0	0	617,323	1,011,700	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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237.04 ROSEMEAD CRA - RP #2

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,718,304	0	0	13,918,099	11,800,205	0	0	0
	Base Value	19,673,485	0	0	10,195,753	9,477,732	0	0	0
ACCT 237.04 Total	Increment Value	6,044,819	0	0	3,722,346	2,322,473	0	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,718,304	0	0	13,918,099	11,800,205	0	0	0
	Base Value	19,673,485	0	0	10,195,753	9,477,732	0	0	0
	Increment Value	6,044,819	0	0	3,722,346	2,322,473	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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240.07 SAN FERNANDO CRA - RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,481,649	0	0	1,466,925	3,014,724	0	0	0
	Base Value	<u>10,051,346</u>	<u>0</u>	<u>0</u>	<u>1,680,967</u>	<u>8,370,379</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.07 Total	Increment Value	-5,569,697	0	0	-214,042	-5,355,655	0	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,481,649	0	0	1,466,925	3,014,724	0	0	0
	Base Value	<u>10,051,346</u>	<u>0</u>	<u>0</u>	<u>1,680,967</u>	<u>8,370,379</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-5,569,697	0	0	-214,042	-5,355,655	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,360,966	0	0	1,822,037	4,538,929	0	0	0
	Base Value	<u>6,360,407</u>	<u>0</u>	<u>0</u>	<u>1,730,683</u>	<u>4,629,724</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 241.06 Total	Increment Value	559	0	0	91,354	-90,795	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,360,966	0	0	1,822,037	4,538,929	0	0	0
	Base Value	<u>6,360,407</u>	<u>0</u>	<u>0</u>	<u>1,730,683</u>	<u>4,629,724</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	559	0	0	91,354	-90,795	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	70,916,059	0	0	29,002,991	41,963,068	0	0	50,000
	Base Value	81,045,066	0	0	42,030,315	39,014,751	0	0	0
ACCT 249.03 Total	Increment Value	-10,129,007	0	0	-13,027,324	2,948,317	0	0	50,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	70,916,059	0	0	29,002,991	41,963,068	0	0	50,000
	Base Value	81,045,066	0	0	42,030,315	39,014,751	0	0	0
	Increment Value	-10,129,007	0	0	-13,027,324	2,948,317	0	0	50,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

252.03 SANTA MONICA CRA - EARTHQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	512,525,168	0	0	201,296,842	430,125,027	0	0	118,896,701
	Base Value	<u>472,927,577</u>	<u>0</u>	<u>0</u>	<u>167,933,286</u>	<u>440,995,591</u>	<u>0</u>	<u>0</u>	<u>136,001,300</u>
ACCT 252.03 Total	Increment Value	39,597,591	0	0	33,363,556	-10,870,564	0	0	-17,104,599

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	512,525,168	0	0	201,296,842	430,125,027	0	0	118,896,701
	Base Value	<u>472,927,577</u>	<u>0</u>	<u>0</u>	<u>167,933,286</u>	<u>440,995,591</u>	<u>0</u>	<u>0</u>	<u>136,001,300</u>
	Increment Value	39,597,591	0	0	33,363,556	-10,870,564	0	0	-17,104,599

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	80,786,933	0	0	33,919,640	46,867,293	0	0	0
	Base Value	<u>106,715,910</u>	<u>0</u>	<u>0</u>	<u>36,782,462</u>	<u>69,933,448</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 262.04 Total	Increment Value	-25,928,977	0	0	-2,862,822	-23,066,155	0	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	80,786,933	0	0	33,919,640	46,867,293	0	0	0
	Base Value	<u>106,715,910</u>	<u>0</u>	<u>0</u>	<u>36,782,462</u>	<u>69,933,448</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-25,928,977	0	0	-2,862,822	-23,066,155	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,281,976	0	0	2,989,246	4,292,730	0	0	0
	Base Value	<u>7,013,932</u>	<u>0</u>	<u>0</u>	<u>3,255,584</u>	<u>3,758,348</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 264.04 Total	Increment Value	268,044	0	0	-266,338	534,382	0	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,281,976	0	0	2,989,246	4,292,730	0	0	0
	Base Value	<u>7,013,932</u>	<u>0</u>	<u>0</u>	<u>3,255,584</u>	<u>3,758,348</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	268,044	0	0	-266,338	534,382	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	51,470,630	0	0	29,712,943	21,757,687	0	0	0
	Base Value	51,295,985	0	0	30,197,646	21,098,339	0	0	0
ACCT 276.03 Total	Increment Value	174,645	0	0	-484,703	659,348	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	51,470,630	0	0	29,712,943	21,757,687	0	0	0
	Base Value	51,295,985	0	0	30,197,646	21,098,339	0	0	0
	Increment Value	174,645	0	0	-484,703	659,348	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,411,102	0	0	10,786,155	11,624,947	0	0	0
	Base Value	35,974,884	0	0	20,054,768	15,920,116	0	0	0
ACCT 280.08 Total	Increment Value	-13,563,782	0	0	-9,268,613	-4,295,169	0	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,411,102	0	0	10,786,155	11,624,947	0	0	0
	Base Value	35,974,884	0	0	20,054,768	15,920,116	0	0	0
	Increment Value	-13,563,782	0	0	-9,268,613	-4,295,169	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	56,728,682	0	0	32,584,449	24,144,233	0	0	0
	Base Value	56,859,555	0	0	24,841,207	32,018,348	0	0	0
ACCT 283.02 Total	Increment Value	-130,873	0	0	7,743,242	-7,874,115	0	0	0

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	56,728,682	0	0	32,584,449	24,144,233	0	0	0
	Base Value	56,859,555	0	0	24,841,207	32,018,348	0	0	0
	Increment Value	-130,873	0	0	7,743,242	-7,874,115	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 3rd Paid

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284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	43,479,872	0	0	20,855,864	22,624,008	0	0	0
	Base Value	41,630,294	0	0	19,927,562	21,702,732	0	0	0
ACCT 284.11 Total	Increment Value	1,849,578	0	0	928,302	921,276	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	43,479,872	0	0	20,855,864	22,624,008	0	0	0
	Base Value	41,630,294	0	0	19,927,562	21,702,732	0	0	0
	Increment Value	1,849,578	0	0	928,302	921,276	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
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	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	4,438,700,298	0	4,380,771	1,873,653,143	2,642,351,971	38,633,762	0	120,319,349
Base Value	<u>4,682,645,585</u>	<u>0</u>	<u>0</u>	<u>1,935,777,535</u>	<u>2,843,586,533</u>	<u>40,716,517</u>	<u>0</u>	<u>137,435,000</u>
Increment Value	-243,945,287	0	4,380,771	-62,124,392	-201,234,562	-2,082,755	0	-17,115,651