

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,075,661	0	0	2,731,885	4,343,776	0	0	0
	Base Value	7,162,512	0	0	2,743,379	4,419,133	0	0	0
ACCT 2.02 Total	Increment Value	-86,851	0	0	-11,494	-75,357	0	0	0

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,401,978	0	0	1,631,395	4,770,583	0	0	0
	Base Value	5,950,404	0	0	1,334,756	4,615,648	0	0	0
ACCT 2.04 Total	Increment Value	451,574	0	0	296,639	154,935	0	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,477,639	0	0	4,363,280	9,114,359	0	0	0
	Base Value	13,112,916	0	0	4,078,135	9,034,781	0	0	0
	Increment Value	364,723	0	0	285,145	79,578	0	0	0

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	63,112,837	0	0	23,977,633	39,135,204	0	0	0
	Base Value	67,696,095	0	0	25,265,264	42,430,831	0	0	0
ACCT 100.03 Total	Increment Value	-4,583,258	0	0	-1,287,631	-3,295,627	0	0	0

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,129,573	0	0	12,937,278	15,192,295	0	0	0
	Base Value	30,488,829	0	0	14,036,113	16,452,716	0	0	0
ACCT 100.05 Total	Increment Value	-2,359,256	0	0	-1,098,835	-1,260,421	0	0	0

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	91,242,410	0	0	36,914,911	54,327,499	0	0	0
	Base Value	98,184,924	0	0	39,301,377	58,883,547	0	0	0
	Increment Value	-6,942,514	0	0	-2,386,466	-4,556,048	0	0	0

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104.04 ARCADIA CRA - CENTRAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	34,126,086	0	0	11,500,388	22,625,698	0	0	0
	Base Value	<u>33,930,755</u>	<u>0</u>	<u>0</u>	<u>9,920,232</u>	<u>24,010,523</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 104.04 Total	Increment Value	195,331	0	0	1,580,156	-1,384,825	0	0	0

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	34,126,086	0	0	11,500,388	22,625,698	0	0	0
	Base Value	<u>33,930,755</u>	<u>0</u>	<u>0</u>	<u>9,920,232</u>	<u>24,010,523</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	195,331	0	0	1,580,156	-1,384,825	0	0	0

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106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	26,516,069	0	0	13,204,233	13,311,836	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	-4,043,419	0	0	-2,455,683	-1,587,736	0	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	26,516,069	0	0	13,204,233	13,311,836	0	0	0
	Base Value	30,559,488	0	0	15,659,916	14,899,572	0	0	0
	Increment Value	-4,043,419	0	0	-2,455,683	-1,587,736	0	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,277,294	0	0	6,324,687	12,772,087	180,520	0	0
	Base Value	<u>17,854,405</u>	<u>0</u>	<u>0</u>	<u>6,375,858</u>	<u>11,269,947</u>	<u>208,600</u>	<u>0</u>	<u>0</u>
ACCT 108.02 Total	Increment Value	1,422,889	0	0	-51,171	1,502,140	-28,080	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,277,294	0	0	6,324,687	12,772,087	180,520	0	0
	Base Value	<u>17,854,405</u>	<u>0</u>	<u>0</u>	<u>6,375,858</u>	<u>11,269,947</u>	<u>208,600</u>	<u>0</u>	<u>0</u>
	Increment Value	1,422,889	0	0	-51,171	1,502,140	-28,080	0	0

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Unsecured Tax Increment Valuation by Project

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112.02 AZUSA CRA - CBD

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,294,097	0	0	3,576,965	3,717,132	0	0	0
Base Value	7,083,750	0	0	3,614,436	3,469,314	0	0	0
ACCT 112.02 Total Increment Value	210,347	0	0	-37,471	247,818	0	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	160,728	0	0	44,311	116,417	0	0	0
Base Value	166,723	0	0	44,082	122,641	0	0	0
ACCT 112.03 Total Increment Value	-5,995	0	0	229	-6,224	0	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	40,203	0	0	20,700	19,503	0	0	0
Base Value	45,528	0	0	24,561	20,967	0	0	0
ACCT 112.04 Total Increment Value	-5,325	0	0	-3,861	-1,464	0	0	0

112.05 AZUSA CRA - WEST END

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	115,919,115	0	0	40,932,417	74,986,698	0	0	0
Base Value	108,539,600	0	0	36,362,788	72,176,812	0	0	0
ACCT 112.05 Total Increment Value	7,379,515	0	0	4,569,629	2,809,886	0	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	36,265	0	0	0	36,265	0	0	0
Base Value	41,211	0	0	0	41,211	0	0	0
ACCT 112.06 Total Increment Value	-4,946	0	0	0	-4,946	0	0	0

Community Redevelopment Agency Accounting System
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112.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	123,450,408	0	0	44,574,393	78,876,015	0	0	0
Base Value	<u>115,876,812</u>	<u>0</u>	<u>0</u>	<u>40,045,867</u>	<u>75,830,945</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value	7,573,596	0	0	4,528,526	3,045,070	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	65,542,116	0	0	24,454,241	41,087,875	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	-2,284,744	0	0	8,365,103	-10,649,847	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	5,001,497	0	0	2,352,921	2,648,576	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	-3,065	0	0	-45,455	42,390	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,896,503	0	0	4,666,215	3,230,288	0	0	0
Base Value	6,889,282	0	0	3,908,550	2,998,732	0	0	18,000
ACCT 114.06 Total	Increment Value	1,007,221	0	0	757,665	231,556	0	-18,000

114.07 BALDWIN PARK CRA - DELTA

Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,658,672	0	0	815,146	843,526	0	0	0
Base Value	2,061,259	0	0	808,270	1,252,989	0	0	0
ACCT 114.07 Total	Increment Value	-402,587	0	0	6,876	-409,463	0	0

114.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	80,098,788	0	0	32,288,523	47,810,265	0	0	0
Base Value	81,781,963	0	0	23,204,334	58,595,629	0	0	18,000
Increment Value	-1,683,175	0	0	9,084,189	-10,785,364	0	0	-18,000

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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	125,372,697	0	0	20,471,966	104,900,731	0	0	0
	Base Value	138,482,904	0	0	18,351,992	120,130,912	0	0	0
ACCT 124.04 Total	Increment Value	-13,110,207	0	0	2,119,974	-15,230,181	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	112,071,229	0	0	28,803,228	83,268,001	0	0	0
	Base Value	92,981,177	0	0	24,231,671	69,158,506	0	0	409,000
ACCT 124.05 Total	Increment Value	19,090,052	0	0	4,571,557	14,109,495	0	0	-409,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	237,443,926	0	0	49,275,194	188,168,732	0	0	0
	Base Value	231,464,081	0	0	42,583,663	189,289,418	0	0	409,000
	Increment Value	5,979,845	0	0	6,691,531	-1,120,686	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	101,249,068	0	0	75,424,051	25,825,017	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	15,153,047	0	0	9,950,507	5,202,540	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	46,599,234	0	0	17,698,499	23,900,735	5,000,000	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	-9,141,133	0	0	-602,312	-8,538,821	0	0	0

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	147,848,302	0	0	93,122,550	49,725,752	5,000,000	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	6,011,914	0	0	9,348,195	-3,336,281	0	0	0

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	23,428,108	0	0	9,811,501	13,616,607	0	0	0
Base Value	27,531,850	0	0	9,597,706	17,934,144	0	0	0
ACCT 128.02 Total	Increment Value	-4,103,742	0	0	213,795	-4,317,537	0	0

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	251,566	0	0	117,946	133,620	0	0	0
Base Value	204,033	0	0	77,095	126,938	0	0	0
ACCT 128.03 Total	Increment Value	47,533	0	0	40,851	6,682	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	176,941	0	0	173,941	3,000	0	0	0
Base Value	1,399,088	0	0	379,019	1,020,069	0	0	0
ACCT 128.04 Total	Increment Value	-1,222,147	0	0	-205,078	-1,017,069	0	0

128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 2011 - 2012

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	26,751,395	0	0	12,744,880	14,006,515	0	0	0
Base Value	15,307,127	0	0	5,071,775	10,235,352	0	0	0
ACCT 128.06 Total	Increment Value	11,444,268	0	0	7,673,105	3,771,163	0	0

128.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	50,608,010	0	0	22,848,268	27,759,742	0	0	0
Base Value	44,442,098	0	0	15,125,595	29,316,503	0	0	0
Increment Value	6,165,912	0	0	7,722,673	-1,556,761	0	0	0

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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	104,743,163	0	0	48,905,319	55,837,844	0	0	0
Base Value	<u>103,083,189</u>	<u>2,519</u>	<u>0</u>	<u>46,061,424</u>	<u>57,060,171</u>	<u>0</u>	<u>0</u>	<u>40,925</u>
ACCT 131.02 Total	Increment Value	1,659,974	-2,519	0	2,843,895	-1,222,327	0	-40,925

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2006 - 2007

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,798,800	0	0	1,512,031	286,769	0	0	0
Base Value	<u>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	-1,140,192	0	0	1,510,431	-2,650,623	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	37,251,899	0	0	16,138,241	21,113,658	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	24,513,759	0	0	12,622,926	11,450,833	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	3,092,164	0	0	806,943	2,285,221	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	269,057	0	0	-23,912	278,469	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	269,408,030	0	0	123,837,463	145,570,567	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	-29,376,776	0	0	-29,687,939	311,163	0	0

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131.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	416,294,056	0	0	191,199,997	225,094,059	0	0	0
Base Value	<u>420,368,234</u>	<u>2,519</u>	<u>0</u>	<u>203,934,596</u>	<u>216,926,544</u>	<u>0</u>	<u>0</u>	<u>495,425</u>
Increment Value	-4,074,178	-2,519	0	-12,734,599	8,167,515	0	0	-495,425

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132.02 COMPTON CRA - ROSECRANS

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	422,316	0	0	178,327	243,989	0	0	0
Base Value	248,537	0	0	98,400	150,137	0	0	0
ACCT 132.02 Total	Increment Value	173,779	0	0	79,927	93,852	0	0

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	181,844,211	0	0	40,026,407	141,817,804	0	0	0
Base Value	192,701,258	0	0	55,739,519	136,961,739	0	0	0
ACCT 132.04 Total	Increment Value	-10,857,047	0	0	-15,713,112	4,856,065	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	17,842,186	0	0	10,362,997	7,479,189	0	0	0
Base Value	15,805,862	0	0	6,995,803	8,810,059	0	0	0
ACCT 132.05 Total	Increment Value	2,036,324	0	0	3,367,194	-1,330,870	0	0

132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	22,664,524	0	0	9,840,640	12,823,884	0	0	0
Base Value	22,874,862	0	0	8,838,298	14,036,564	0	0	0
ACCT 132.06 Total	Increment Value	-210,338	0	0	1,002,342	-1,212,680	0	0

132.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	222,773,237	0	0	60,408,371	162,364,866	0	0	0
Base Value	231,630,519	0	0	71,672,020	159,958,499	0	0	0
Increment Value	-8,857,282	0	0	-11,263,649	2,406,367	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

136.06 COVINA CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	63,010,923	0	0	17,543,771	45,467,152	0	0	0
	Base Value	<u>62,365,621</u>	<u>0</u>	<u>0</u>	<u>20,666,500</u>	<u>41,699,121</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 136.06 Total	Increment Value	645,302	0	0	-3,122,729	3,768,031	0	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	63,010,923	0	0	17,543,771	45,467,152	0	0	0
	Base Value	<u>62,365,621</u>	<u>0</u>	<u>0</u>	<u>20,666,500</u>	<u>41,699,121</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	645,302	0	0	-3,122,729	3,768,031	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,442,229	0	0	9,531,831	15,910,398	0	0	0
	Base Value	24,694,925	0	0	9,601,844	15,093,081	0	0	0
ACCT 138.02 Total	Increment Value	747,304	0	0	-70,013	817,317	0	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	127,519	0	0	27,893	99,626	0	0	0
	Base Value	110,251	0	0	27,852	82,399	0	0	0
ACCT 138.03 Total	Increment Value	17,268	0	0	41	17,227	0	0	0

138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	419,499	0	0	88,501	330,998	0	0	0
	Base Value	608,966	0	0	174,081	434,885	0	0	0
ACCT 138.05 Total	Increment Value	-189,467	0	0	-85,580	-103,887	0	0	0

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,989,247	0	0	9,648,225	16,341,022	0	0	0
	Base Value	25,414,142	0	0	9,803,777	15,610,365	0	0	0
	Increment Value	575,105	0	0	-155,552	730,657	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	121,007,295	0	0	41,050,003	79,962,659	0	5,367	0	
Base Value	124,351,565	0	0	38,612,631	85,738,934	0	0	0	
ACCT 140.04 Total	Increment Value	-3,344,270	0	0	2,437,372	-5,776,275	0	5,367	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	15,746,065	0	0	8,080,380	7,665,685	0	0	0	
Base Value	14,176,738	0	0	6,450,201	7,726,537	0	0	0	
ACCT 140.05 Total	Increment Value	1,569,327	0	0	1,630,179	-60,852	0	0	0

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	250,447,043	0	0	71,344,877	179,102,166	0	0	0	
Base Value	252,801,910	0	0	68,822,836	183,979,074	0	0	0	
ACCT 140.06 Total	Increment Value	-2,354,867	0	0	2,522,041	-4,876,908	0	0	0

140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	59,306,934	0	0	17,435,072	41,871,862	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	4,705,290	0	0	-3,017,983	7,723,273	0	0	0

140.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	446,507,337	0	0	137,910,332	308,602,372	0	5,367	0
Base Value	445,931,857	0	0	134,338,723	311,593,134	0	0	0
Increment Value	575,480	0	0	3,571,609	-2,990,762	0	5,367	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	92,717,669	0	0	40,325,462	52,392,207	0	0	0
	Base Value	<u>88,538,030</u>	<u>0</u>	<u>0</u>	<u>33,703,113</u>	<u>54,834,917</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 142.02 Total	Increment Value	4,179,639	0	0	6,622,349	-2,442,710	0	0	0

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	123,565,784	0	0	54,336,337	69,229,447	0	0	0
	Base Value	<u>120,398,063</u>	<u>0</u>	<u>0</u>	<u>52,388,972</u>	<u>68,009,091</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 142.04 Total	Increment Value	3,167,721	0	0	1,947,365	1,220,356	0	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	216,283,453	0	0	94,661,799	121,621,654	0	0	0
	Base Value	<u>208,936,093</u>	<u>0</u>	<u>0</u>	<u>86,092,085</u>	<u>122,844,008</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,347,360	0	0	8,569,714	-1,222,354	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

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	3,317,374	0	0	789,034	2,528,340	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	1,255,360	0	0	72,432	1,182,928	0	0	0

144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,747,581	0	0	4,077,439	5,670,142	0	0	0
	Base Value	<u>8,739,738</u>	<u>0</u>	<u>0</u>	<u>3,598,957</u>	<u>5,140,781</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 144.18 Total	Increment Value	1,007,843	0	0	478,482	529,361	0	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,064,955	0	0	4,866,473	8,198,482	0	0	0
	Base Value	<u>10,801,752</u>	<u>0</u>	<u>0</u>	<u>4,315,559</u>	<u>6,486,193</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,263,203	0	0	550,914	1,712,289	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,060,815	0	0	2,110,389	2,950,426	0	0	0
Base Value	5,436,389	0	0	2,317,640	3,118,749	0	0	0
ACCT 145.02 Total	Increment Value	-375,574	0	0	-207,251	-168,323	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,911,141	0	0	4,000,510	2,910,631	0	0	0
Base Value	7,636,275	0	0	3,868,941	3,767,334	0	0	0
ACCT 145.04 Total	Increment Value	-725,134	0	0	131,569	-856,703	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,025,369	0	0	918,536	2,106,833	0	0	0
Base Value	6,752,267	0	0	2,641,713	4,110,554	0	0	0
ACCT 145.06 Total	Increment Value	-3,726,898	0	0	-1,723,177	-2,003,721	0	0

145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,717,272	0	0	2,234,312	2,482,960	0	0	0
Base Value	4,944,370	0	0	2,455,709	2,488,661	0	0	0
ACCT 145.08 Total	Increment Value	-227,098	0	0	-221,397	-5,701	0	0

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	173,454	0	0	1,956	171,498	0	0	0
Base Value	320,034	0	0	1,956	318,078	0	0	0
ACCT 145.09 Total	Increment Value	-146,580	0	0	-146,580	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,945,672	0	0	8,208,431	9,737,241	0	0	0
	Base Value	16,756,044	0	0	8,120,024	8,636,020	0	0	0
ACCT 145.10 Total	Increment Value	1,189,628	0	0	88,407	1,101,221	0	0	0

145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,596,246	0	0	0	4,596,246	0	0	0
	Base Value	2,759,193	0	0	0	2,759,193	0	0	0
ACCT 145.11 Total	Increment Value	1,837,053	0	0	0	1,837,053	0	0	0

145.13 DUARTE CRA - MERGED R.P.

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,530,198	0	0	62,166	2,468,032	0	0	0
	Base Value	2,011,570	0	0	37,402	1,974,168	0	0	0
ACCT 145.13 Total	Increment Value	518,628	0	0	24,764	493,864	0	0	0

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	44,960,167	0	0	17,536,300	27,423,867	0	0	0
	Base Value	46,616,142	0	0	19,443,385	27,172,757	0	0	0
	Increment Value	-1,655,975	0	0	-1,907,085	251,110	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

156.02 GLENDALE CRA - CENTRAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	207,488,241	0	0	75,291,596	132,196,645	0	0	0
	Base Value	<u>175,705,521</u>	<u>0</u>	<u>0</u>	<u>64,985,599</u>	<u>110,719,922</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 156.02 Total	Increment Value	31,782,720	0	0	10,305,997	21,476,723	0	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	207,488,241	0	0	75,291,596	132,196,645	0	0	0
	Base Value	<u>175,705,521</u>	<u>0</u>	<u>0</u>	<u>64,985,599</u>	<u>110,719,922</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	31,782,720	0	0	10,305,997	21,476,723	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	49,843,948	0	0	23,024,540	26,819,408	0	0	0
Base Value	48,833,426	0	0	21,293,506	27,539,920	0	0	0
ACCT 160.04 Total	Increment Value	1,010,522	0	0	1,731,034	-720,512	0	0

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,919,494	0	0	1,778,710	3,140,784	0	0	0
Base Value	5,371,130	0	0	1,868,675	3,502,455	0	0	0
ACCT 160.05 Total	Increment Value	-451,636	0	0	-89,965	-361,671	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 2012 - 2013

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	35,962,573	0	0	15,293,277	20,669,296	0	0	0
Base Value	36,095,128	0	0	17,357,986	18,737,142	0	0	0
ACCT 160.07 Total	Increment Value	-132,555	0	0	-2,064,709	1,932,154	0	0

160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,315,109	0	0	868,221	1,446,888	0	0	0
Base Value	2,085,518	0	0	799,104	1,286,414	0	0	0
ACCT 160.09 Total	Increment Value	229,591	0	0	69,117	160,474	0	0

160.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	93,041,124	0	0	40,964,748	52,076,376	0	0	0
Base Value	92,385,202	0	0	41,319,271	51,065,931	0	0	0
Increment Value	655,922	0	0	-354,523	1,010,445	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,007,935	0	0	6,308,748	14,699,187	0	0	0
	Base Value	20,158,279	0	0	5,527,250	14,631,029	0	0	0
ACCT 163.01 Total	Increment Value	849,656	0	0	781,498	68,158	0	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,007,935	0	0	6,308,748	14,699,187	0	0	0
	Base Value	20,158,279	0	0	5,527,250	14,631,029	0	0	0
	Increment Value	849,656	0	0	781,498	68,158	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,735,389	0	0	7,353,528	9,381,861	0	0	0
	Base Value	<u>15,089,838</u>	<u>0</u>	<u>0</u>	<u>6,681,714</u>	<u>8,408,124</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 172.06 Total	Increment Value	1,645,551	0	0	671,814	973,737	0	0	0

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,735,389	0	0	7,353,528	9,381,861	0	0	0
	Base Value	<u>15,089,838</u>	<u>0</u>	<u>0</u>	<u>6,681,714</u>	<u>8,408,124</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,645,551	0	0	671,814	973,737	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2011 - 2012

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,705,789	0	0	2,564,924	4,205,865	0	0	65,000
Base Value	7,713,395	0	0	2,525,266	5,188,129	0	0	0
ACCT 176.02 Total	Increment Value	-1,007,606	0	0	39,658	-982,264	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	711,734	0	0	59,496	652,238	0	0	0
Base Value	7,696,143	0	0	1,317,680	6,708,463	0	0	330,000
ACCT 176.03 Total	Increment Value	-6,984,409	0	0	-1,258,184	-6,056,225	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	20,586,308	0	0	6,435,419	14,150,889	0	0	0
Base Value	20,479,889	0	0	8,376,632	12,103,257	0	0	0
ACCT 176.04 Total	Increment Value	106,419	0	0	-1,941,213	2,047,632	0	0

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	20,932,798	0	0	14,113,320	6,819,478	0	0	0
Base Value	22,368,170	0	0	14,717,161	7,651,009	0	0	0
ACCT 176.05 Total	Increment Value	-1,435,372	0	0	-603,841	-831,531	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	21,951,759	0	0	8,611,653	13,340,106	0	0	0
Base Value	21,039,721	0	0	7,644,328	13,395,393	0	0	0
ACCT 176.06 Total	Increment Value	912,038	0	0	967,325	-55,287	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,176,377	0	0	3,708,352	8,468,025	0	0	0
Base Value	<u>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	406,324	0	0	-260,077	666,401	0	0

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	34,236,402	0	0	27,340,711	6,895,691	0	0	0
Base Value	<u>4,484,694</u>	<u>0</u>	<u>0</u>	<u>2,165,274</u>	<u>2,319,420</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.09 Total	Increment Value	29,751,708	0	0	25,175,437	4,576,271	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	14,959,732	0	0	5,140,070	9,819,662	0	0	0
Base Value	<u>14,764,947</u>	<u>0</u>	<u>0</u>	<u>6,083,513</u>	<u>8,681,434</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.10 Total	Increment Value	194,785	0	0	-943,443	1,138,228	0	0

176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,104,562	0	0	5,649,342	6,455,220	0	0	0
Base Value	<u>12,611,897</u>	<u>0</u>	<u>0</u>	<u>5,000,606</u>	<u>7,611,291</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.11 Total	Increment Value	-507,335	0	0	648,736	-1,156,071	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	178,580	0	0	73,440	105,140	0	0	0
Base Value	<u>162,866</u>	<u>0</u>	<u>0</u>	<u>62,826</u>	<u>100,040</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.12 Total	Increment Value	15,714	0	0	10,614	5,100	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

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176.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	144,544,041	0	0	73,696,727	70,912,314	0	0	65,000
Base Value	<u>123,091,775</u>	<u>0</u>	<u>0</u>	<u>51,861,715</u>	<u>71,560,060</u>	<u>0</u>	<u>0</u>	<u>330,000</u>
Increment Value	21,452,266	0	0	21,835,012	-647,746	0	0	-265,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	351,603,653	0	0	147,074,125	204,529,528	0	0	0
	Base Value	<u>350,251,329</u>	<u>0</u>	<u>0</u>	<u>147,179,367</u>	<u>203,071,962</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 177.04 Total	Increment Value	1,352,324	0	0	-105,242	1,457,566	0	0	0

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	351,603,653	0	0	147,074,125	204,529,528	0	0	0
	Base Value	<u>350,251,329</u>	<u>0</u>	<u>0</u>	<u>147,179,367</u>	<u>203,071,962</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,352,324	0	0	-105,242	1,457,566	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	73,910,821	0	0	37,268,966	36,641,855	0	0	0
	Base Value	<u>68,289,687</u>	<u>0</u>	<u>0</u>	<u>35,434,181</u>	<u>32,855,506</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 179.02 Total	Increment Value	5,621,134	0	0	1,834,785	3,786,349	0	0	0

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	26,269,457	0	0	13,822,971	12,446,486	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	1,573,120	0	0	2,163,098	-589,978	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	100,180,278	0	0	51,091,937	49,088,341	0	0	0
	Base Value	<u>92,986,024</u>	<u>0</u>	<u>0</u>	<u>47,094,054</u>	<u>45,891,970</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,194,254	0	0	3,997,883	3,196,371	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

180.02 LA VERNE CRA - CENTRAL

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	38,541,083	0	0	12,163,732	26,377,351	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	-14,758,023	0	0	-1,355,885	-13,402,138	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	8,182,075	0	0	3,164,490	5,017,585	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	-3,570,129	0	0	-1,529,002	-2,041,127	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	14,792,981	0	0	7,021,839	7,771,142	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	5,850,083	0	0	3,599,230	2,250,853	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	61,516,139	0	0	22,350,061	39,166,078	0	0	0
	Base Value	73,994,208	0	0	21,635,718	52,358,490	0	0	0
	Increment Value	-12,478,069	0	0	714,343	-13,192,412	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	33,116,338	0	0	16,327,979	16,788,359	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	5,049,645	0	0	3,891,888	1,157,757	0	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	33,116,338	0	0	16,327,979	16,788,359	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	5,049,645	0	0	3,891,888	1,157,757	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	77,793,986	0	0	28,681,987	49,111,999	0	0	0
Base Value	69,023,341	0	0	21,075,923	47,947,418	0	0	0
ACCT 182.02 Total	Increment Value	8,770,645	0	0	7,606,064	1,164,581	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,533,213	0	0	762,146	2,771,067	0	0	0
Base Value	3,324,758	0	0	1,024,976	2,299,782	0	0	0
ACCT 182.03 Total	Increment Value	208,455	0	0	-262,830	471,285	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,334,544	0	0	963,845	1,370,699	0	0	0
Base Value	2,426,387	0	0	1,105,171	1,321,216	0	0	0
ACCT 182.04 Total	Increment Value	-91,843	0	0	-141,326	49,483	0	0

182.06 LA MIRADA CRA - RP #4

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,593,354	0	0	1,086,259	2,507,095	0	0	0
Base Value	3,903,888	0	0	1,610,497	2,293,391	0	0	0
ACCT 182.06 Total	Increment Value	-310,534	0	0	-524,238	213,704	0	0

182.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	87,255,097	0	0	31,494,237	55,760,860	0	0	0
Base Value	78,678,374	0	0	24,816,567	53,861,807	0	0	0
Increment Value	8,576,723	0	0	6,677,670	1,899,053	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	41,272,031	0	0	3,593,629	37,678,402	0	0	0
Base Value	18,504,729	0	0	3,653,289	14,851,440	0	0	0
ACCT 184.02 Total	Increment Value	22,767,302	0	0	-59,660	22,826,962	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,012,874	0	0	783,035	1,229,839	0	0	0
Base Value	1,927,193	0	0	735,026	1,192,167	0	0	0
ACCT 184.03 Total	Increment Value	85,681	0	0	48,009	37,672	0	0

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

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	399,504,048	0	0	279,417,794	120,096,047	0	0	9,793
Base Value	318,706,863	0	0	204,787,389	113,919,474	0	0	0
ACCT 184.05 Total	Increment Value	80,797,185	0	0	74,630,405	6,176,573	0	9,793

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	881,051,006	0	0	443,827,018	437,223,988	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	-187,163,527	0	0	-119,040,281	-68,123,246	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	152,583,210	0	0	64,593,419	89,132,268	0	0	1,142,477
Base Value	117,924,446	0	0	36,889,622	81,034,824	0	0	0
ACCT 184.10 Total	Increment Value	34,658,764	0	0	27,703,797	8,097,444	0	1,142,477

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

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184.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,476,423,169	0	0	792,214,895	685,360,544	0	0	1,152,270
Base Value	<u>1,525,277,764</u>	<u>0</u>	<u>0</u>	<u>808,932,625</u>	<u>716,345,139</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value	-48,854,595	0	0	-16,717,730	-30,984,595	0	0	1,152,270

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

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186.04 LANCASTER CRA - AMARGOZA

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	112,634,706	0	0	39,117,381	73,517,325	0	0	0
	Base Value	116,746,949	0	0	38,185,015	78,561,934	0	0	0
ACCT 186.04 Total	Increment Value	-4,112,243	0	0	932,366	-5,044,609	0	0	0

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,324,720	0	0	398,759	1,925,961	0	0	0
	Base Value	2,289,278	0	0	629,742	1,659,536	0	0	0
ACCT 186.05 Total	Increment Value	35,442	0	0	-230,983	266,425	0	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	114,959,426	0	0	39,516,140	75,443,286	0	0	0
	Base Value	119,036,227	0	0	38,814,757	80,221,470	0	0	0
	Increment Value	-4,076,801	0	0	701,383	-4,778,184	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,481,656	0	903,280	5,352,969	4,827,895	0	0	602,488
Base Value	10,555,888	0	885,569	5,438,995	4,821,999	0	0	590,675
ACCT 188.03 Total	Increment Value	-74,232	17,711	-86,026	5,896	0	0	11,813

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,079,623	0	0	1,884,947	2,194,676	0	0	0
Base Value	4,279,303	0	0	1,648,355	2,630,948	0	0	0
ACCT 188.04 Total	Increment Value	-199,680	0	236,592	-436,272	0	0	0

188.05 L.A. CITY CRA - BEACON

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,263,166	0	0	774,154	1,489,012	0	0	0
Base Value	2,896,296	0	0	261,066	2,635,230	0	0	0
ACCT 188.05 Total	Increment Value	-633,130	0	513,088	-1,146,218	0	0	0

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

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,085,500	0	0	2,562,789	4,522,711	0	0	0
Base Value	6,235,548	0	0	2,797,613	3,437,935	0	0	0
ACCT 188.07 Total	Increment Value	849,952	0	-234,824	1,084,776	0	0	0

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	319,530,835	0	0	127,442,666	192,088,169	0	0	0
Base Value	337,398,831	0	0	114,161,180	224,425,867	0	0	1,188,216
ACCT 188.08 Total	Increment Value	-17,867,996	0	13,281,486	-32,337,698	0	0	-1,188,216

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

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

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,912,474	0	0	4,880,224	3,032,250	0	0	0
Base Value	<u>7,304,453</u>	<u>0</u>	<u>0</u>	<u>4,432,936</u>	<u>2,871,517</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.09 Total	Increment Value	608,021	0	0	447,288	160,733	0	0

188.10 L.A. CITY CRA - WATTS

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,646,377	0	0	1,342,444	1,303,933	0	0	0
Base Value	<u>2,795,385</u>	<u>0</u>	<u>0</u>	<u>1,480,378</u>	<u>1,315,007</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.10 Total	Increment Value	-149,008	0	0	-137,934	-11,074	0	0

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	43,288	0	0	0	43,288	0	0	0
Base Value	<u>11,502</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11,502</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.18 Total	Increment Value	31,786	0	0	31,786	0	0	0

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

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	27,947,683	0	0	9,660,502	18,287,181	0	0	0
Base Value	<u>27,463,864</u>	<u>0</u>	<u>0</u>	<u>10,524,459</u>	<u>16,939,405</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.19 Total	Increment Value	483,819	0	0	-863,957	1,347,776	0	0

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	11,804,435	0	0	3,245,197	8,559,238	0	0	0
Base Value	<u>11,507,044</u>	<u>0</u>	<u>0</u>	<u>4,629,280</u>	<u>6,877,764</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 189.01 Total	Increment Value	297,391	0	0	-1,384,083	1,681,474	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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189.06 L.A. CITY CRA - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX **Base Year: 2014 - 2015**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	22,132,114	0	0	11,230,056	10,902,058	0	0	0
Base Value	18,915,958	0	0	7,718,783	11,197,175	0	0	0
ACCT 189.06 Total	Increment Value	3,216,156	0	0	3,511,273	-295,117	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	19,052,346	0	0	7,903,933	11,148,413	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	1,705,728	0	0	1,782,930	-105,202	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	38,245,108	0	0	13,698,517	24,626,591	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	3,707,092	0	0	2,838,106	796,986	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	5,372,449	0	0	2,816,407	2,556,042	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	-7,541,021	0	0	-1,029,257	-6,511,764	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	9,730,981	0	0	5,011,781	4,719,200	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	-543,454	0	0	733,071	-1,276,525	0	0

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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	140,456,766	0	0	60,913,336	79,543,430	0	0	0
Base Value	<u>180,546,122</u>	<u>0</u>	<u>0</u>	<u>74,145,317</u>	<u>106,400,805</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 189.16 Total	Increment Value	-40,089,356	0	0	-13,231,981	-26,857,375	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	488,459,006	0	0	187,345,741	267,394,808	33,718,457	0	0
Base Value	<u>388,061,763</u>	<u>0</u>	<u>0</u>	<u>128,723,602</u>	<u>223,621,644</u>	<u>35,716,517</u>	<u>0</u>	<u>0</u>
ACCT 189.17 Total	Increment Value	100,397,243	0	0	58,622,139	43,773,164	-1,998,060	0

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	6,695,067	0	0	3,228,324	3,466,743	0	0	0
Base Value	<u>8,462,386</u>	<u>0</u>	<u>0</u>	<u>4,074,497</u>	<u>4,395,889</u>	<u>0</u>	<u>0</u>	<u>8,000</u>
ACCT 189.18 Total	Increment Value	-1,767,319	0	0	-846,173	-929,146	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	2,823,141	0	0	1,266,217	1,556,924	0	0	0
Base Value	<u>2,447,701</u>	<u>0</u>	<u>0</u>	<u>673,992</u>	<u>1,783,909</u>	<u>0</u>	<u>0</u>	<u>10,200</u>
ACCT 189.19 Total	Increment Value	375,440	0	0	592,225	-226,985	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	253,431,140	0	0	84,469,018	168,962,122	0	0	0
Base Value	<u>232,655,580</u>	<u>0</u>	<u>0</u>	<u>86,887,974</u>	<u>145,767,606</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.01 Total	Increment Value	20,775,560	0	0	-2,418,956	23,194,516	0	0

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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	19,718,583	0	0	10,885,533	8,898,050	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	2,836,976	0	0	2,833,793	68,183	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	17,530,451	0	0	6,694,319	10,836,132	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	-2,404,844	0	0	-2,693,572	288,728	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	70,852,819	0	0	20,715,187	50,137,632	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	11,264,210	0	0	4,222,502	7,041,708	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	179,761,313	0	0	82,499,406	97,261,907	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	-92,144,339	0	0	-13,917,140	-78,254,199	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	27,589,553	0	0	12,653,313	14,936,240	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	7,755,644	0	0	3,621,171	4,134,473	0	0

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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	19,716,436	0	0	6,557,298	13,159,138	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	1,778,700	0	0	729,724	1,048,976	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	96,358,173	0	0	14,843,038	81,515,135	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	19,339,786	0	0	218,300	19,121,486	0	0	0

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,811,720,483	0	903,280	689,877,316	1,087,968,918	33,718,457	0	747,488
	Base Value	<u>1,799,711,358</u>	<u>0</u>	<u>885,569</u>	<u>632,537,531</u>	<u>1,132,575,832</u>	<u>35,716,517</u>	<u>0</u>	<u>2,004,091</u>
	Increment Value	12,009,125	0	17,711	57,339,785	-44,606,914	-1,998,060	0	-1,256,603

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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,283,981	0	0	3,291,096	2,992,885	0	0	0
	Base Value	6,518,151	0	0	3,531,131	2,987,020	0	0	0
ACCT 200.02 Total	Increment Value	-234,170	0	0	-240,035	5,865	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	37,082,120	0	0	18,304,379	18,800,241	0	0	22,500
	Base Value	41,736,491	0	0	20,820,032	20,916,459	0	0	0
ACCT 200.03 Total	Increment Value	-4,654,371	0	0	-2,515,653	-2,116,218	0	0	22,500

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	38,443,936	0	0	17,366,197	21,077,739	0	0	0
	Base Value	34,300,152	0	0	15,097,440	19,202,712	0	0	0
ACCT 200.05 Total	Increment Value	4,143,784	0	0	2,268,757	1,875,027	0	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	81,810,037	0	0	38,961,672	42,870,865	0	0	22,500
	Base Value	82,554,794	0	0	39,448,603	43,106,191	0	0	0
	Increment Value	-744,757	0	0	-486,931	-235,326	0	0	22,500

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 2

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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,710,471	0	0	626,829	1,083,642	0	0	0
	Base Value	1,780,934	0	0	656,397	1,124,537	0	0	0
ACCT 208.02 Total	Increment Value	-70,463	0	0	-29,568	-40,895	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,977,865	0	0	5,889,840	5,088,025	0	0	0
	Base Value	8,523,562	0	0	3,744,954	4,778,608	0	0	0
ACCT 208.03 Total	Increment Value	2,454,303	0	0	2,144,886	309,417	0	0	0

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,890,795	0	0	3,316,021	4,574,774	0	0	0
	Base Value	6,926,585	0	0	2,871,155	4,055,430	0	0	0
ACCT 208.04 Total	Increment Value	964,210	0	0	444,866	519,344	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,579,131	0	0	9,832,690	10,746,441	0	0	0
	Base Value	17,231,081	0	0	7,272,506	9,958,575	0	0	0
	Increment Value	3,348,050	0	0	2,560,184	787,866	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 2

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212.04 MONROVIA CRA - CENTRAL

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	87,485,738	0	0	37,670,713	49,815,025	0	0	0
Base Value	100,948,975	0	0	40,291,914	60,657,061	0	0	0
ACCT 212.04 Total	Increment Value	-13,463,237	0	0	-2,621,201	-10,842,036	0	0

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	288,062	0	0	161,819	126,243	0	0	0
Base Value	259,045	0	0	125,135	133,910	0	0	0
ACCT 212.05 Total	Increment Value	29,017	0	0	36,684	-7,667	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,192,575	0	0	1,180,037	3,012,538	0	0	0
Base Value	5,739,096	0	0	2,107,093	3,632,003	0	0	0
ACCT 212.06 Total	Increment Value	-1,546,521	0	0	-927,056	-619,465	0	0

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	22,278,716	0	0	7,073,173	15,205,543	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	5,354,500	0	0	549,011	4,805,489	0	0

212.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	114,245,091	0	0	46,085,742	68,159,349	0	0	0
Base Value	123,871,332	0	0	49,048,304	74,823,028	0	0	0
Increment Value	-9,626,241	0	0	-2,962,562	-6,663,679	0	0	0

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Base Type: Adjusted Base for Tier 2

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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	999,802	0	0	377,284	622,518	0	0	0
	Base Value	508,367	0	0	249,322	259,045	0	0	0
ACCT 220.04 Total	Increment Value	491,435	0	0	127,962	363,473	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	105,801	0	0	6,618	99,183	0	0	0
	Base Value	33,891	0	0	7,310	26,581	0	0	0
ACCT 220.05 Total	Increment Value	71,910	0	0	-692	72,602	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	13,028,954	0	0	11,680,379	1,348,575	0	0	0
	Base Value	7,278,583	0	0	3,340,479	3,938,104	0	0	0
ACCT 220.07 Total	Increment Value	5,750,371	0	0	8,339,900	-2,589,529	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,134,557	0	0	12,064,281	2,070,276	0	0	0
	Base Value	7,820,841	0	0	3,597,111	4,223,730	0	0	0
	Increment Value	6,313,716	0	0	8,467,170	-2,153,454	0	0	0

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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	40,885,777	0	0	18,927,277	21,973,500	0	0	15,000
	Base Value	46,405,026	0	0	21,311,520	25,108,506	0	0	15,000
ACCT 222.04 Total	Increment Value	-5,519,249	0	0	-2,384,243	-3,135,006	0	0	0

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	40,885,777	0	0	18,927,277	21,973,500	0	0	15,000
	Base Value	46,405,026	0	0	21,311,520	25,108,506	0	0	15,000
	Increment Value	-5,519,249	0	0	-2,384,243	-3,135,006	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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225.03 PALMDALE CRA - PROJECT # 2

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	13,264,538	0	0	5,028,512	8,236,026	0	0	0	
Base Value	14,310,069	0	0	5,768,054	8,527,165	14,850	0	0	
ACCT 225.03 Total	Increment Value	-1,045,531	0	0	-739,542	-291,139	-14,850	0	0

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	8,886,238	0	0	3,705,093	5,181,145	0	0	0
Base Value	7,181,904	0	0	3,101,490	4,080,414	0	0	0
ACCT 225.05 Total	Increment Value	1,704,334	0	0	603,603	1,100,731	0	0

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	64,139,957	0	0	25,989,549	38,150,408	0	0	0
Base Value	70,532,464	0	0	28,640,471	41,891,993	0	0	0
ACCT 225.06 Total	Increment Value	-6,392,507	0	0	-2,650,922	-3,741,585	0	0

225.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	86,290,733	0	0	34,723,154	51,567,579	0	0	0
Base Value	92,024,437	0	0	37,510,015	54,499,572	14,850	0	0
Increment Value	-5,733,704	0	0	-2,786,861	-2,931,993	-14,850	0	0

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Base Type: Adjusted Base for Tier 2

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	217,326,226	0	0	97,504,732	119,821,494	0	0	0
	Base Value	212,758,946	0	0	96,781,321	115,977,625	0	0	0
ACCT 226.04 Total	Increment Value	4,567,280	0	0	723,411	3,843,869	0	0	0

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,508,297	0	0	6,244,567	6,263,730	0	0	0
	Base Value	13,087,010	0	0	6,387,326	6,699,684	0	0	0
ACCT 226.06 Total	Increment Value	-578,713	0	0	-142,759	-435,954	0	0	0

226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	37,867,037	0	0	24,778,475	13,088,562	0	0	0
	Base Value	916,057	0	0	439,026	477,031	0	0	0
ACCT 226.08 Total	Increment Value	36,950,980	0	0	24,339,449	12,611,531	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	267,701,560	0	0	128,527,774	139,173,786	0	0	0
	Base Value	226,762,013	0	0	103,607,673	123,154,340	0	0	0
	Increment Value	40,939,547	0	0	24,920,101	16,019,446	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 2

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228.02 PASADENA CRA - FAIROAKS

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,008,654	0	0	1,691,659	1,316,995	0	0	0
Base Value	3,204,887	0	0	1,937,593	1,267,294	0	0	0
ACCT 228.02 Total	Increment Value	-196,233	0	0	-245,934	49,701	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,731,104	0	0	706,413	1,024,691	0	0	0
Base Value	1,483,985	0	0	640,560	843,425	0	0	0
ACCT 228.06 Total	Increment Value	247,119	0	0	65,853	181,266	0	0

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,344,341	0	0	1,519,418	1,824,923	0	0	0
Base Value	3,283,085	0	0	1,405,565	1,877,520	0	0	0
ACCT 228.09 Total	Increment Value	61,256	0	0	113,853	-52,597	0	0

228.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	8,084,099	0	0	3,917,490	4,166,609	0	0	0
Base Value	7,971,957	0	0	3,983,718	3,988,239	0	0	0
Increment Value	112,142	0	0	-66,228	178,370	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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232.05 POMONA CRA - PROJECT A-1

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,653,665	0	0	1,547,404	3,106,261	0	0	0
Base Value	4,855,752	0	0	1,696,811	3,158,941	0	0	0
ACCT 232.05 Total	Increment Value	-202,087	0	0	-149,407	-52,680	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,942,651	0	0	2,249,709	1,692,942	0	0	0
Base Value	2,039,510	0	0	961,296	1,078,214	0	0	0
ACCT 232.06 Total	Increment Value	1,903,141	0	0	1,288,413	614,728	0	0

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,004,458	0	0	1,330,827	673,631	0	0	0
Base Value	2,223,846	0	0	1,008,603	1,215,243	0	0	0
ACCT 232.09 Total	Increment Value	-219,388	0	0	322,224	-541,612	0	0

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

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	24,833,509	0	0	9,145,083	15,688,426	0	0	0
Base Value	26,349,900	0	0	11,147,407	15,202,493	0	0	0
ACCT 232.10 Total	Increment Value	-1,516,391	0	0	-2,002,324	485,933	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,030,122	0	0	6,743,731	8,286,391	0	0	0
Base Value	12,665,738	0	0	3,684,720	8,981,018	0	0	0
ACCT 232.13 Total	Increment Value	2,364,384	0	0	3,059,011	-694,627	0	0

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232.14 POMONA CRA - ARROW TOWNE

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,013,651	0	0	1,944,134	3,069,517	0	0	0
Base Value	<u>4,051,090</u>	<u>0</u>	<u>0</u>	<u>1,658,624</u>	<u>2,392,466</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.14 Total	Increment Value	962,561	0	0	285,510	677,051	0	0

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,717,801	0	0	894,201	823,600	0	0	0
Base Value	<u>1,641,909</u>	<u>0</u>	<u>0</u>	<u>818,729</u>	<u>823,180</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.15 Total	Increment Value	75,892	0	0	75,472	420	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	48,632,210	0	0	16,950,888	31,681,322	0	0	0
Base Value	<u>48,902,495</u>	<u>0</u>	<u>0</u>	<u>16,556,406</u>	<u>32,346,089</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.19 Total	Increment Value	-270,285	0	0	394,482	-664,767	0	0

233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,259,620	0	0	8,877,238	9,382,382	0	0	0
Base Value	<u>18,737,231</u>	<u>0</u>	<u>0</u>	<u>4,843,751</u>	<u>13,893,480</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 233.01 Total	Increment Value	-477,611	0	0	4,033,487	-4,511,098	0	0

233.06 POMONA CRA - MERGED RP

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	24,587,730	0	0	11,312,066	13,275,664	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	755,290	0	0	503,288	252,002	0	0

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232.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	148,675,417	0	0	60,995,281	87,680,136	0	0	0
Base Value	<u>145,299,911</u>	<u>0</u>	<u>0</u>	<u>53,185,125</u>	<u>92,114,786</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value	3,375,506	0	0	7,810,156	-4,434,650	0	0	0

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Base Type: Adjusted Base for Tier 2

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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,746,258	0	0	7,024,405	17,721,853	0	0	0
	Base Value	<u>25,079,685</u>	<u>0</u>	<u>0</u>	<u>7,308,083</u>	<u>17,771,602</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 237.02 Total	Increment Value	-333,427	0	0	-283,678	-49,749	0	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,032,406	0	0	13,507,949	14,524,457	0	0	0
	Base Value	<u>19,673,485</u>	<u>0</u>	<u>0</u>	<u>10,195,753</u>	<u>9,477,732</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 237.04 Total	Increment Value	8,358,921	0	0	3,312,196	5,046,725	0	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	52,778,664	0	0	20,532,354	32,246,310	0	0	0
	Base Value	<u>44,753,170</u>	<u>0</u>	<u>0</u>	<u>17,503,836</u>	<u>27,249,334</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,025,494	0	0	3,028,518	4,996,976	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 2

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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	4,434,558	0	0	1,594,815	2,839,743	0	0	0
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0
ACCT 240.07 Total	Increment Value	-5,616,788	0	0	-86,152	-5,530,636	0	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,434,558	0	0	1,594,815	2,839,743	0	0	0
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0
	Increment Value	-5,616,788	0	0	-86,152	-5,530,636	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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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,823,687	0	0	3,556,608	4,267,079	0	0	0
Base Value	7,718,300	0	0	3,271,068	4,447,232	0	0	0
ACCT 241.02 Total	Increment Value	105,387	0	0	285,540	-180,153	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	9,827,873	0	0	3,219,431	6,608,442	0	0	0
Base Value	10,133,050	0	0	4,121,808	6,011,242	0	0	0
ACCT 241.03 Total	Increment Value	-305,177	0	0	-902,377	597,200	0	0

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,891,397	0	0	6,680,218	9,211,179	0	0	0
Base Value	13,210,950	0	0	4,688,335	8,522,615	0	0	0
ACCT 241.04 Total	Increment Value	2,680,447	0	0	1,991,883	688,564	0	0

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	5,589,175	0	0	1,829,386	3,759,789	0	0	0
Base Value	6,360,407	0	0	1,730,683	4,629,724	0	0	0
ACCT 241.06 Total	Increment Value	-771,232	0	0	98,703	-869,935	0	0

241.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	39,132,132	0	0	15,285,643	23,846,489	0	0	0
Base Value	37,422,707	0	0	13,811,894	23,610,813	0	0	0
Increment Value	1,709,425	0	0	1,473,749	235,676	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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249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	70,583,512	0	0	29,680,032	40,903,480	0	0	0
	Base Value	81,045,066	0	0	42,030,315	39,014,751	0	0	0
ACCT 249.03 Total	Increment Value	-10,461,554	0	0	-12,350,283	1,888,729	0	0	0

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	70,583,512	0	0	29,680,032	40,903,480	0	0	0
	Base Value	81,045,066	0	0	42,030,315	39,014,751	0	0	0
	Increment Value	-10,461,554	0	0	-12,350,283	1,888,729	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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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	64,737	0	0	0	64,737	0	0	0
Base Value	343,374	0	0	0	343,374	0	0	0
ACCT 250.02 Total	Increment Value	0	0	0	-278,637	0	0	0

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,603,159	0	0	4,252,849	15,350,310	0	0	0
Base Value	21,656,099	0	0	5,343,617	16,312,482	0	0	0
ACCT 250.03 Total	Increment Value	0	0	-1,090,768	-962,172	0	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	198,491,897	0	0	92,486,521	106,005,376	0	0	0
Base Value	190,964,810	0	0	91,323,351	99,641,459	0	0	0
ACCT 250.04 Total	Increment Value	0	0	1,163,170	6,363,917	0	0	0

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	164,384,986	0	0	57,095,099	107,289,887	0	0	0
Base Value	154,583,590	0	0	53,671,066	100,912,524	0	0	0
ACCT 250.05 Total	Increment Value	0	0	3,424,033	6,377,363	0	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	160,222,808	0	0	57,233,020	102,989,788	0	0	0
Base Value	154,206,082	0	0	55,112,316	99,093,766	0	0	0
ACCT 250.06 Total	Increment Value	0	0	2,120,704	3,896,022	0	0	0

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250.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	542,767,587	0	0	211,067,489	331,700,098	0	0	0
Base Value	<u>521,753,955</u>	<u>0</u>	<u>0</u>	<u>205,450,350</u>	<u>316,303,605</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value	21,013,632	0	0	5,617,139	15,396,493	0	0	0

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Base Type: Adjusted Base for Tier 2

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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,992,031	0	0	23,185,511	18,806,520	0	0	0
	Base Value	<u>43,684,992</u>	<u>0</u>	<u>0</u>	<u>24,629,065</u>	<u>19,055,927</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 252.02 Total	Increment Value	-1,692,961	0	0	-1,443,554	-249,407	0	0	0

252.03 SANTA MONICA CRA - EARTHQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	511,323,623	0	0	183,076,621	427,128,695	0	0	98,881,693
	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	38,396,046	0	0	15,143,335	-13,866,896	0	0	-37,119,607

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	553,315,654	0	0	206,262,132	445,935,215	0	0	98,881,693
	Base Value	<u>516,612,569</u>	<u>0</u>	<u>0</u>	<u>192,562,351</u>	<u>460,051,518</u>	<u>0</u>	<u>0</u>	<u>136,001,300</u>
	Increment Value	36,703,085	0	0	13,699,781	-14,116,303	0	0	-37,119,607

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Base Type: Adjusted Base for Tier 2

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262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	87,655,219	0	0	36,289,626	51,365,593	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	-19,060,691	0	0	-492,836	-18,567,855	0	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	87,655,219	0	0	36,289,626	51,365,593	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	-19,060,691	0	0	-492,836	-18,567,855	0	0	0

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Base Type: Adjusted Base for Tier 2

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264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	162,268,582	0	0	88,869,387	73,399,195	0	0	0
	Base Value	156,946,894	0	0	86,007,195	70,939,699	0	0	0
ACCT 264.02 Total	Increment Value	5,321,688	0	0	2,862,192	2,459,496	0	0	0

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	7,802,099	0	0	3,042,316	4,759,783	0	0	0
	Base Value	7,013,932	0	0	3,255,584	3,758,348	0	0	0
ACCT 264.04 Total	Increment Value	788,167	0	0	-213,268	1,001,435	0	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	170,070,681	0	0	91,911,703	78,158,978	0	0	0
	Base Value	163,960,826	0	0	89,262,779	74,698,047	0	0	0
	Increment Value	6,109,855	0	0	2,648,924	3,460,931	0	0	0

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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	39,009,287	0	0	19,723,006	19,286,281	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	-12,286,698	0	0	-10,474,640	-1,812,058	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,009,287	0	0	19,723,006	19,286,281	0	0	0
	Base Value	51,295,985	0	0	30,197,646	21,098,339	0	0	0
	Increment Value	-12,286,698	0	0	-10,474,640	-1,812,058	0	0	0

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280.03 WEST COVINA CRA - CBD

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	47,172,230	0	0	20,268,086	26,904,144	0	0	0
Base Value	45,914,303	20,000	3,000	18,936,700	26,954,603	0	0	0
ACCT 280.03 Total	Increment Value	1,257,927	-20,000	-3,000	1,331,386	-50,459	0	0

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	28,404,272	0	0	13,417,894	14,986,378	0	0	0
Base Value	25,262,489	0	0	11,231,156	14,031,333	0	0	0
ACCT 280.04 Total	Increment Value	3,141,783	0	0	2,186,738	955,045	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	30,184,889	0	0	13,248,097	16,936,792	0	0	0
Base Value	33,468,040	0	0	13,591,222	19,876,818	0	0	0
ACCT 280.05 Total	Increment Value	-3,283,151	0	0	-343,125	-2,940,026	0	0

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	23,511,525	0	0	11,017,458	12,494,067	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	-12,463,359	0	0	-9,037,310	-3,426,049	0	0

280.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	129,272,916	0	0	57,951,535	71,321,381	0	0	0
Base Value	140,619,716	20,000	3,000	63,813,846	76,782,870	0	0	0
Increment Value	-11,346,800	-20,000	-3,000	-5,862,311	-5,461,489	0	0	0

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Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	71,013,218	0	0	44,318,043	26,695,175	0	0	0
	Base Value	<u>56,859,555</u>	<u>0</u>	<u>0</u>	<u>24,841,207</u>	<u>32,018,348</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 283.02 Total	Increment Value	14,153,663	0	0	19,476,836	-5,323,173	0	0	0

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	71,013,218	0	0	44,318,043	26,695,175	0	0	0
	Base Value	<u>56,859,555</u>	<u>0</u>	<u>0</u>	<u>24,841,207</u>	<u>32,018,348</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	14,153,663	0	0	19,476,836	-5,323,173	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2014 - 2015 O/C

Report Date 08/27/2014

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	44,314,982	0	0	20,661,178	23,653,804	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	2,684,688	0	0	733,616	1,951,072	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	44,314,982	0	0	20,661,178	23,653,804	0	0	0
	Base Value	41,630,294	0	0	19,927,562	21,702,732	0	0	0
	Increment Value	2,684,688	0	0	733,616	1,951,072	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015 O/C
 Report Date 08/27/2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	9,379,318,432	0	903,280	3,951,066,649	5,489,338,844	38,898,977	5,367	100,883,951
Base Value	<u>9,278,203,273</u>	<u>22,519</u>	<u>888,569</u>	<u>3,790,988,026</u>	<u>5,584,637,008</u>	<u>40,939,967</u>	<u>0</u>	<u>139,272,816</u>
Increment Value	101,115,159	-22,519	14,711	160,078,623	-95,298,164	-2,040,990	5,367	-38,388,865