

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by Project**Base Type: Adjusted Base for Tier 2****Fiscal Year: 2014 - 2015 3rd Paid**

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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	<u>7,162,512</u>	<u>0</u>	<u>0</u>	<u>2,743,379</u>	<u>4,419,133</u>	<u>0</u>	<u>0</u>	<u>0</u>
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	<u>5,950,404</u>	<u>0</u>	<u>0</u>	<u>1,334,756</u>	<u>4,615,648</u>	<u>0</u>	<u>0</u>	<u>0</u>
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	<u>13,112,916</u>	<u>0</u>	<u>0</u>	<u>4,078,135</u>	<u>9,034,781</u>	<u>0</u>	<u>0</u>	<u>0</u>
	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	63,093,202	0	0	23,972,071	39,121,131	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	-4,602,893	0	0	-1,293,193	-3,309,700	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	28,015,086	0	0	12,935,578	15,079,508	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	-2,473,743	0	0	-1,100,535	-1,373,208	0	0	0

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	91,108,288	0	0	36,907,649	54,200,639	0	0	0
	Base Value	98,184,924	0	0	39,301,377	58,883,547	0	0	0
	Increment Value	-7,076,636	0	0	-2,393,728	-4,682,908	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	33,550,255	0	0	11,389,188	22,161,067	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	-380,500	0	0	1,468,956	-1,849,456	0	0	0

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	33,550,255	0	0	11,389,188	22,161,067	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	-380,500	0	0	1,468,956	-1,849,456	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	28,824,159	0	0	14,668,526	14,155,633	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	-1,735,329	0	0	-991,390	-743,939	0	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,824,159	0	0	14,668,526	14,155,633	0	0	0
	Base Value	30,559,488	0	0	15,659,916	14,899,572	0	0	0
	Increment Value	-1,735,329	0	0	-991,390	-743,939	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	19,259,294	0	0	6,321,687	12,757,087	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	1,404,889	0	0	-54,171	1,487,140	-28,080	0	0

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,259,294	0	0	6,321,687	12,757,087	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	1,404,889	0	0	-54,171	1,487,140	-28,080	0	0

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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	4,636,697	0	0	2,259,710	2,376,987	0	0	0
	Base Value	<u>7,083,750</u>	<u>0</u>	<u>0</u>	<u>3,614,436</u>	<u>3,469,314</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.02 Total	Increment Value	-2,447,053	0	0	-1,354,726	-1,092,327	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	172,545	0	0	44,311	128,234	0	0	0
	Base Value	<u>166,723</u>	<u>0</u>	<u>0</u>	<u>44,082</u>	<u>122,641</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.03 Total	Increment Value	5,822	0	0	229	5,593	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	<u>45,528</u>	<u>0</u>	<u>0</u>	<u>24,561</u>	<u>20,967</u>	<u>0</u>	<u>0</u>	<u>0</u>
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	115,768,051	0	0	40,851,859	74,916,192	0	0	0
	Base Value	<u>108,539,600</u>	<u>0</u>	<u>0</u>	<u>36,362,788</u>	<u>72,176,812</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.05 Total	Increment Value	7,228,451	0	0	4,489,071	2,739,380	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	<u>41,211</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>41,211</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.06 Total	Increment Value	-4,946	0	0	0	-4,946	0	0	0

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112.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	120,653,761	0	0	43,176,580	77,477,181	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	4,776,949	0	0	3,130,713	1,646,236	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	65,872,463	0	0	24,620,164	41,252,299	0	0	0
Base Value	<u>67,826,860</u>	<u>0</u>	<u>0</u>	<u>16,089,138</u>	<u>51,737,722</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 114.03 Total	Increment Value	-1,954,397	0	0	8,531,026	-10,485,423	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	<u>5,004,562</u>	<u>0</u>	<u>0</u>	<u>2,398,376</u>	<u>2,606,186</u>	<u>0</u>	<u>0</u>	<u>0</u>
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	7,894,607	0	0	4,666,215	3,228,392	0	0	0
Base Value	<u>6,889,282</u>	<u>0</u>	<u>0</u>	<u>3,908,550</u>	<u>2,998,732</u>	<u>0</u>	<u>0</u>	<u>18,000</u>
ACCT 114.06 Total	Increment Value	1,005,325	0	0	757,665	229,660	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	1,662,993	0	0	810,146	852,847	0	0	0
Base Value	<u>2,061,259</u>	<u>0</u>	<u>0</u>	<u>808,270</u>	<u>1,252,989</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 114.07 Total	Increment Value	-398,266	0	0	1,876	-400,142	0	0

114.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	80,431,560	0	0	32,449,446	47,982,114	0	0	0
Base Value	<u>81,781,963</u>	<u>0</u>	<u>0</u>	<u>23,204,334</u>	<u>58,595,629</u>	<u>0</u>	<u>0</u>	<u>18,000</u>
Increment Value	-1,350,403	0	0	9,245,112	-10,613,515	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	125,081,862	0	0	20,371,943	104,709,919	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	-13,401,042	0	0	2,019,951	-15,420,993	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	107,449,786	0	0	28,710,078	78,739,708	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	14,468,609	0	0	4,478,407	9,581,202	0	0	-409,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	232,531,648	0	0	49,082,021	183,449,627	0	0	0
	Base Value	231,464,081	0	0	42,583,663	189,289,418	0	0	409,000
	Increment Value	1,067,567	0	0	6,498,358	-5,839,791	0	0	-409,000

Community Redevelopment Agency Accounting System
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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	46,595,401	0	0	17,665,499	23,929,902	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	-9,144,966	0	0	-635,312	-8,509,654	0	0	0

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	147,844,469	0	0	93,089,550	49,754,919	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	6,008,081	0	0	9,315,195	-3,307,114	0	0	0

Community Redevelopment Agency Accounting System
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128.02 CLAREMONT CRA - VILLAGE

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	22,997,734	0	0	9,807,501	13,190,233	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	-4,534,116	0	0	209,795	-4,743,911	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	232,978	0	0	117,946	115,032	0	0	0
Base Value	204,033	0	0	77,095	126,938	0	0	0
ACCT 128.03 Total	Increment Value	28,945	0	0	40,851	-11,906	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	23,866,895	0	0	11,268,812	12,598,083	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	8,559,768	0	0	6,197,037	2,362,731	0	0

128.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	47,274,548	0	0	21,368,200	25,906,348	0	0	0
Base Value	44,442,098	0	0	15,125,595	29,316,503	0	0	0
Increment Value	2,832,450	0	0	6,242,605	-3,410,155	0	0	0

Community Redevelopment Agency Accounting System
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131.02 COMMERCE CRA - PROJECT # 1**Base Year: 2014 - 2015**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	104,706,317	0	0	48,903,319	55,802,998	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	1,623,128	-2,519	0	2,841,895	-1,257,173	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	36,591,051	0	0	15,700,975	20,890,076	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	23,852,911	0	0	12,185,660	11,227,251	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	3,021,567	0	0	785,653	2,235,914	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	198,460	0	0	-45,202	229,162	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	269,115,222	0	0	123,687,804	145,427,418	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	-29,669,584	0	0	-29,837,598	168,014	0	0

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131.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	415,232,957	0	0	190,589,782	224,643,175	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	-5,135,277	-2,519	0	-13,344,814	7,716,631	0	0	-495,425

Community Redevelopment Agency Accounting System
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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	412,316	0	0	173,327	238,989	0	0	0
Base Value	248,537	0	0	98,400	150,137	0	0	0
ACCT 132.02 Total	Increment Value	163,779	0	0	74,927	88,852	0	0

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	181,261,239	0	0	39,463,313	141,797,926	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	-11,440,019	0	0	-16,276,206	4,836,187	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	17,701,740	0	0	10,301,855	7,399,885	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	1,895,878	0	0	3,306,052	-1,410,174	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	22,746,939	0	0	9,844,820	12,902,119	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	-127,923	0	0	1,006,522	-1,134,445	0	0

132.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	222,122,234	0	0	59,783,315	162,338,919	0	0	0
Base Value	231,630,519	0	0	71,672,020	159,958,499	0	0	0
Increment Value	-9,508,285	0	0	-11,888,705	2,380,420	0	0	0

Community Redevelopment Agency Accounting System
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136.06 COVINA CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	62,880,463	0	0	17,479,221	45,401,242	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	514,842	0	0	-3,187,279	3,702,121	0	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	62,880,463	0	0	17,479,221	45,401,242	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	514,842	0	0	-3,187,279	3,702,121	0	0	0

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	29,314,472	0	0	11,000,887	18,313,585	0	0	0
	Base Value	<u>24,694,925</u>	<u>0</u>	<u>0</u>	<u>9,601,844</u>	<u>15,093,081</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 138.02 Total	Increment Value	4,619,547	0	0	1,399,043	3,220,504	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	<u>110,251</u>	<u>0</u>	<u>0</u>	<u>27,852</u>	<u>82,399</u>	<u>0</u>	<u>0</u>	<u>0</u>
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	391,847	0	0	88,501	303,346	0	0	0
	Base Value	<u>608,966</u>	<u>0</u>	<u>0</u>	<u>174,081</u>	<u>434,885</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 138.05 Total	Increment Value	-217,119	0	0	-85,580	-131,539	0	0	0

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	29,833,838	0	0	11,117,281	18,716,557	0	0	0
	Base Value	<u>25,414,142</u>	<u>0</u>	<u>0</u>	<u>9,803,777</u>	<u>15,610,365</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,419,696	0	0	1,313,504	3,106,192	0	0	0

Community Redevelopment Agency Accounting System
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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	122,757,457	0	0	42,096,277	80,666,547	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	-1,594,108	0	0	3,483,646	-5,072,387	0	5,367

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,574,366	0	0	7,874,934	7,699,432	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	1,397,628	0	0	1,424,733	-27,105	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	249,640,084	0	0	70,986,684	178,653,400	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	-3,161,826	0	0	2,163,848	-5,325,674	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	60,090,062	0	0	17,741,329	42,348,733	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	5,488,418	0	0	-2,711,726	8,200,144	0	0

140.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	448,061,969	0	0	138,699,224	309,368,112	0	5,367	0
Base Value	445,931,857	0	0	134,338,723	311,593,134	0	0	0
Increment Value	2,130,112	0	0	4,360,501	-2,225,022	0	5,367	0

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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	91,425,166	0	0	39,329,476	52,095,690	0	0	0
	Base Value	88,538,030	0	0	33,703,113	54,834,917	0	0	0
ACCT 142.02 Total	Increment Value	2,887,136	0	0	5,626,363	-2,739,227	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	123,505,356	0	0	54,252,228	69,253,128	0	0	0
	Base Value	120,398,063	0	0	52,388,972	68,009,091	0	0	0
ACCT 142.04 Total	Increment Value	3,107,293	0	0	1,863,256	1,244,037	0	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	214,930,522	0	0	93,581,704	121,348,818	0	0	0
	Base Value	208,936,093	0	0	86,092,085	122,844,008	0	0	0
	Increment Value	5,994,429	0	0	7,489,619	-1,495,190	0	0	0

Community Redevelopment Agency Accounting System
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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	3,272,072	0	0	789,034	2,483,038	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	1,210,058	0	0	72,432	1,137,626	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	9,706,881	0	0	4,074,439	5,632,442	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	967,143	0	0	475,482	491,661	0	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,978,953	0	0	4,863,473	8,115,480	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	2,177,201	0	0	547,914	1,629,287	0	0	0

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145.02 DUARTE CRA - HUNTINGTON DR.PH#1**Base Year: 2014 - 2015**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,083,140	0	0	2,121,829	2,961,311	0	0	0
Base Value	<u>5,436,389</u>	<u>0</u>	<u>0</u>	<u>2,317,640</u>	<u>3,118,749</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.02 Total	Increment Value	-353,249	0	0	-195,811	-157,438	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	<u>7,636,275</u>	<u>0</u>	<u>0</u>	<u>3,868,941</u>	<u>3,767,334</u>	<u>0</u>	<u>0</u>	<u>0</u>
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	3,016,602	0	0	918,536	2,098,066	0	0	0
Base Value	<u>6,752,267</u>	<u>0</u>	<u>0</u>	<u>2,641,713</u>	<u>4,110,554</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.06 Total	Increment Value	-3,735,665	0	0	-1,723,177	-2,012,488	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	4,680,272	0	0	2,212,312	2,467,960	0	0	0
Base Value	<u>4,944,370</u>	<u>0</u>	<u>0</u>	<u>2,455,709</u>	<u>2,488,661</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 145.08 Total	Increment Value	-264,098	0	0	-243,397	-20,701	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	<u>320,034</u>	<u>0</u>	<u>0</u>	<u>1,956</u>	<u>318,078</u>	<u>0</u>	<u>0</u>	<u>0</u>
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

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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

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

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

145.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	44,936,725	0	0	17,525,740	27,410,985	0	0	0
Base Value	46,616,142	0	0	19,443,385	27,172,757	0	0	0
Increment Value	-1,679,417	0	0	-1,917,645	238,228	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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156.02 GLENDALE CRA - CENTRAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	219,191,411	0	0	81,602,988	137,588,423	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	43,485,890	0	0	16,617,389	26,868,501	0	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	219,191,411	0	0	81,602,988	137,588,423	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	43,485,890	0	0	16,617,389	26,868,501	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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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	49,750,581	0	0	23,024,540	26,726,041	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	917,155	0	0	1,731,034	-813,879	0	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	5,465,398	0	0	2,360,889	3,104,509	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	94,268	0	0	492,214	-397,946	0	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	35,700,123	0	0	15,054,510	20,645,613	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	-395,005	0	0	-2,303,476	1,908,471	0	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	2,311,792	0	0	868,221	1,443,571	0	0	0
	Base Value	2,085,518	0	0	799,104	1,286,414	0	0	0
ACCT 160.09 Total	Increment Value	226,274	0	0	69,117	157,157	0	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	93,227,894	0	0	41,308,160	51,919,734	0	0	0
	Base Value	92,385,202	0	0	41,319,271	51,065,931	0	0	0
	Increment Value	842,692	0	0	-11,111	853,803	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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163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,925,065	0	0	6,268,816	14,656,249	0	0	0
	Base Value	<u>20,158,279</u>	<u>0</u>	<u>0</u>	<u>5,527,250</u>	<u>14,631,029</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 163.01 Total	Increment Value	766,786	0	0	741,566	25,220	0	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,925,065	0	0	6,268,816	14,656,249	0	0	0
	Base Value	<u>20,158,279</u>	<u>0</u>	<u>0</u>	<u>5,527,250</u>	<u>14,631,029</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	766,786	0	0	741,566	25,220	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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172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,333,514	0	0	7,006,179	9,327,335	0	0	0
	Base Value	15,089,838	0	0	6,681,714	8,408,124	0	0	0
ACCT 172.06 Total	Increment Value	1,243,676	0	0	324,465	919,211	0	0	0

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,333,514	0	0	7,006,179	9,327,335	0	0	0
	Base Value	15,089,838	0	0	6,681,714	8,408,124	0	0	0
	Increment Value	1,243,676	0	0	324,465	919,211	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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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,676,652	0	0	2,562,220	4,179,432	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	-1,036,743	0	0	36,954	-1,008,697	0	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	721,543	0	0	59,496	662,047	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	-6,974,600	0	0	-1,258,184	-6,046,416	0	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	<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	106,419	0	0	-1,941,213	2,047,632	0	0	0

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,892,694	0	0	14,112,320	6,780,374	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	-1,475,476	0	0	-604,841	-870,635	0	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,032,512	0	0	8,611,653	13,420,859	0	0	0
	Base Value	<u>21,039,721</u>	<u>0</u>	<u>0</u>	<u>7,644,328</u>	<u>13,395,393</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.06 Total	Increment Value	992,791	0	0	967,325	25,466	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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176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,043,480	0	0	3,672,046	8,371,434	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	273,427	0	0	-296,383	569,810	0	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	34,200,714	0	0	27,332,711	6,868,003	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	29,716,020	0	0	25,167,437	4,548,583	0	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	14,970,046	0	0	5,096,570	9,873,476	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	205,099	0	0	-986,943	1,192,042	0	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	12,097,637	0	0	5,649,342	6,448,295	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	-514,260	0	0	648,736	-1,162,996	0	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	0

Community Redevelopment Agency Accounting System
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176.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	144,400,166	0	0	73,605,217	70,859,949	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	21,308,391	0	0	21,743,502	-700,111	0	0	-265,000

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

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	361,851,651	0	0	153,028,690	208,822,961	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	11,600,322	0	0	5,849,323	5,750,999	0	0	0

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	361,851,651	0	0	153,028,690	208,822,961	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	11,600,322	0	0	5,849,323	5,750,999	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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179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	73,703,160	0	0	37,261,432	36,441,728	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	5,413,473	0	0	1,827,251	3,586,222	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	26,269,401	0	0	14,019,152	12,250,249	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	1,573,064	0	0	2,359,279	-786,215	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	99,972,561	0	0	51,280,584	48,691,977	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	6,986,537	0	0	4,186,530	2,800,007	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
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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	38,409,825	0	0	12,390,954	26,018,871	0	0	0
	Base Value	<u>53,299,106</u>	<u>0</u>	<u>0</u>	<u>13,519,617</u>	<u>39,779,489</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 180.02 Total	Increment Value	-14,889,281	0	0	-1,128,663	-13,760,618	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	8,366,759	0	0	3,199,340	5,167,419	0	0	0
	Base Value	<u>11,752,204</u>	<u>0</u>	<u>0</u>	<u>4,693,492</u>	<u>7,058,712</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 180.03 Total	Increment Value	-3,385,445	0	0	-1,494,152	-1,891,293	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	14,167,379	0	0	7,021,839	7,145,540	0	0	0
	Base Value	<u>8,942,898</u>	<u>0</u>	<u>0</u>	<u>3,422,609</u>	<u>5,520,289</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 180.04 Total	Increment Value	5,224,481	0	0	3,599,230	1,625,251	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	60,943,963	0	0	22,612,133	38,331,830	0	0	0
	Base Value	<u>73,994,208</u>	<u>0</u>	<u>0</u>	<u>21,635,718</u>	<u>52,358,490</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-13,050,245	0	0	976,415	-14,026,660	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
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181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	33,048,422	0	0	16,333,266	16,715,156	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	4,981,729	0	0	3,897,175	1,084,554	0	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	33,048,422	0	0	16,333,266	16,715,156	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	4,981,729	0	0	3,897,175	1,084,554	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
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182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	76,589,456	0	0	28,018,346	48,571,110	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	7,566,115	0	0	6,942,423	623,692	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	2,041,867	0	0	787,528	1,254,339	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	-384,520	0	0	-317,643	-66,877	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	3,548,170	0	0	1,078,259	2,469,911	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	-355,718	0	0	-532,238	176,520	0	0

182.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	85,712,706	0	0	30,646,279	55,066,427	0	0	0
Base Value	78,678,374	0	0	24,816,567	53,861,807	0	0	0
Increment Value	7,034,332	0	0	5,829,712	1,204,620	0	0	0

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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,142,987	0	0	3,554,706	37,588,281	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	22,638,258	0	0	-98,583	22,736,841	0	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	2,023,394	0	0	783,035	1,240,359	0	0	0
	Base Value	1,927,193	0	0	735,026	1,192,167	0	0	0
ACCT 184.03 Total	Increment Value	96,201	0	0	48,009	48,192	0	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	399,378,447	0	0	279,357,447	120,030,793	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	80,671,584	0	0	74,570,058	6,111,319	0	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	874,292,703	0	0	443,746,783	430,545,920	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	-193,921,830	0	0	-119,120,516	-74,801,314	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	152,152,803	0	0	64,573,743	88,721,537	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	34,228,357	0	0	27,684,121	7,686,713	0	0	1,142,477

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184.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,468,990,334	0	0	792,015,714	678,126,890	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	-56,287,430	0	0	-16,916,911	-38,218,249	0	0	1,152,270

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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	109,640,525	0	0	37,613,954	72,026,571	0	0	0
	Base Value	<u>116,746,949</u>	<u>0</u>	<u>0</u>	<u>38,185,015</u>	<u>78,561,934</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 186.04 Total	Increment Value	-7,106,424	0	0	-571,061	-6,535,363	0	0	0

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,310,490	0	0	398,759	1,911,731	0	0	0
	Base Value	<u>2,289,278</u>	<u>0</u>	<u>0</u>	<u>629,742</u>	<u>1,659,536</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 186.05 Total	Increment Value	21,212	0	0	-230,983	252,195	0	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	111,951,015	0	0	38,012,713	73,938,302	0	0	0
	Base Value	<u>119,036,227</u>	<u>0</u>	<u>0</u>	<u>38,814,757</u>	<u>80,221,470</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-7,085,212	0	0	-802,044	-6,283,168	0	0	0

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188.03 L.A. CITY CRA - LITTLE TOKYO**Base Year: 2014 - 2015**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,437,656	0	903,280	5,325,469	4,811,395	0	0	602,488
Base Value	<u>10,555,888</u>	<u>0</u>	<u>885,569</u>	<u>5,438,995</u>	<u>4,821,999</u>	<u>0</u>	<u>0</u>	<u>590,675</u>
ACCT 188.03 Total	Increment Value	-118,232	0	17,711	-113,526	-10,604	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	3,592,289	0	0	1,605,164	1,987,125	0	0	0
Base Value	<u>4,279,303</u>	<u>0</u>	<u>0</u>	<u>1,648,355</u>	<u>2,630,948</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.04 Total	Increment Value	-687,014	0	0	-43,191	-643,823	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	2,281,165	0	0	774,154	1,507,011	0	0	0
Base Value	<u>2,896,296</u>	<u>0</u>	<u>0</u>	<u>261,066</u>	<u>2,635,230</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.05 Total	Increment Value	-615,131	0	0	513,088	-1,128,219	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	6,929,692	0	0	2,535,171	4,394,521	0	0	0
Base Value	<u>6,235,548</u>	<u>0</u>	<u>0</u>	<u>2,797,613</u>	<u>3,437,935</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.07 Total	Increment Value	694,144	0	0	-262,442	956,586	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	319,299,006	0	0	127,401,666	191,897,340	0	0	0
Base Value	<u>337,398,831</u>	<u>0</u>	<u>0</u>	<u>114,161,180</u>	<u>224,425,867</u>	<u>0</u>	<u>0</u>	<u>1,188,216</u>
ACCT 188.08 Total	Increment Value	-18,099,825	0	0	13,240,486	-32,528,527	0	-1,188,216

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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	8,121,216	0	0	5,137,857	2,983,359	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	816,763	0	0	704,921	111,842	0	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	2,642,377	0	0	1,342,444	1,299,933	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	-153,008	0	0	-137,934	-15,074	0	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	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	27,887,893	0	0	9,660,502	18,227,391	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	424,029	0	0	-863,957	1,287,986	0	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	11,787,089	0	0	3,227,851	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	280,045	0	0	-1,401,429	1,681,474	0	0	0

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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	22,032,943	0	0	11,230,056	10,802,887	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	3,116,985	0	0	3,511,273	-394,288	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	18,765,490	0	0	7,753,775	11,011,715	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	1,418,872	0	0	1,632,772	-241,900	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	37,528,578	0	0	13,689,929	23,918,649	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	2,990,562	0	0	2,829,518	89,044	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	5,349,163	0	0	2,806,407	2,542,756	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	-7,564,307	0	0	-1,039,257	-6,525,050	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	9,727,028	0	0	5,011,781	4,715,247	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	-547,407	0	0	733,071	-1,280,478	0	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	137,640,878	0	0	60,158,141	77,482,737	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	-42,905,244	0	0	-13,987,176	-28,918,068	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	485,508,489	0	0	187,077,106	266,204,396	32,226,987	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	97,446,726	0	0	58,353,504	42,582,752	-3,489,530	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	2,745,977	0	0	1,266,217	1,479,760	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	298,276	0	0	592,225	-304,149	0	-10,200

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

Base Year: 2012 - 2013

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	205,961,351	0	0	97,156,970	108,837,679	0	0	33,298
Base Value	<u>207,411,545</u>	<u>0</u>	<u>0</u>	<u>95,369,951</u>	<u>112,278,594</u>	<u>0</u>	<u>0</u>	<u>237,000</u>
ACCT 189.20 Total	Increment Value	-1,450,194	0	0	1,787,019	-3,440,915	0	-203,702

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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	249,632,432	0	0	82,952,326	166,680,106	0	0	0
	Base Value	<u>232,642,080</u>	<u>0</u>	<u>0</u>	<u>86,887,974</u>	<u>145,767,606</u>	<u>0</u>	<u>0</u>	<u>13,500</u>
ACCT 190.01 Total	Increment Value	16,990,352	0	0	-3,935,648	20,912,500	0	0	-13,500

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	19,629,312	0	0	10,844,183	8,850,129	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	2,747,705	0	0	2,792,443	20,262	0	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	17,611,565	0	0	6,681,319	10,930,246	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	-2,323,730	0	0	-2,706,572	382,842	0	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	68,720,075	0	0	20,151,357	48,568,718	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	9,131,466	0	0	3,658,672	5,472,794	0	0	0

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP **Base Year: 2012 - 2013**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,665,792	0	0	15,131,847	26,533,945	0	0	0
	Base Value	<u>42,894,483</u>	<u>0</u>	<u>0</u>	<u>14,584,452</u>	<u>28,310,031</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 190.05 Total	Increment Value	-1,228,691	0	0	547,395	-1,776,086	0	0	0

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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	179,607,848	0	0	82,321,152	97,286,696	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	-92,297,804	0	0	-14,095,394	-78,229,410	0	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	27,276,373	0	0	12,620,214	14,656,159	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	7,442,464	0	0	3,588,072	3,854,392	0	0	0

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	19,566,143	0	0	6,502,568	13,063,575	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	1,628,407	0	0	674,994	953,413	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	96,440,257	0	0	15,044,912	81,395,345	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	19,421,870	0	0	420,174	19,001,696	0	0	0

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,045,126,432	0	903,280	798,638,862	1,214,138,089	32,226,987	0	780,786
	Base Value	<u>2,050,003,886</u>	<u>0</u>	<u>885,569</u>	<u>742,491,934</u>	<u>1,273,164,457</u>	<u>35,716,517</u>	<u>0</u>	<u>2,254,591</u>
	Increment Value	-4,877,454	0	17,711	56,146,928	-59,026,368	-3,489,530	0	-1,473,805

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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	<u>6,518,151</u>	<u>0</u>	<u>0</u>	<u>3,531,131</u>	<u>2,987,020</u>	<u>0</u>	<u>0</u>	<u>0</u>
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	<u>41,736,491</u>	<u>0</u>	<u>0</u>	<u>20,820,032</u>	<u>20,916,459</u>	<u>0</u>	<u>0</u>	<u>0</u>
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	38,272,772	0	0	17,351,104	20,921,668	0	0	0
	Base Value	<u>34,300,152</u>	<u>0</u>	<u>0</u>	<u>15,097,440</u>	<u>19,202,712</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 200.05 Total	Increment Value	3,972,620	0	0	2,253,664	1,718,956	0	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	81,638,873	0	0	38,946,579	42,714,794	0	0	22,500
	Base Value	<u>82,554,794</u>	<u>0</u>	<u>0</u>	<u>39,448,603</u>	<u>43,106,191</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-915,921	0	0	-502,024	-391,397	0	0	22,500

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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	1,617,121	0	0	564,137	1,052,984	0	0	0
	Base Value	<u>1,780,934</u>	<u>0</u>	<u>0</u>	<u>656,397</u>	<u>1,124,537</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 208.02 Total	Increment Value	-163,813	0	0	-92,260	-71,553	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	10,970,365	0	0	5,889,840	5,080,525	0	0	0
	Base Value	<u>8,523,562</u>	<u>0</u>	<u>0</u>	<u>3,744,954</u>	<u>4,778,608</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 208.03 Total	Increment Value	2,446,803	0	0	2,144,886	301,917	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	7,888,375	0	0	3,316,021	4,572,354	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	961,790	0	0	444,866	516,924	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,475,861	0	0	9,769,998	10,705,863	0	0	0
	Base Value	<u>17,231,081</u>	<u>0</u>	<u>0</u>	<u>7,272,506</u>	<u>9,958,575</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	3,244,780	0	0	2,497,492	747,288	0	0	0

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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	87,043,302	0	0	37,427,471	49,615,831	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	-13,905,673	0	0	-2,864,443	-11,041,230	0	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	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	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	22,238,716	0	0	7,073,173	15,165,543	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	5,314,500	0	0	549,011	4,765,489	0	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	113,762,655	0	0	45,842,500	67,920,155	0	0	0
	Base Value	123,871,332	0	0	49,048,304	74,823,028	0	0	0
	Increment Value	-10,108,677	0	0	-3,205,804	-6,902,873	0	0	0

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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	<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	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	<u>33,891</u>	<u>0</u>	<u>0</u>	<u>7,310</u>	<u>26,581</u>	<u>0</u>	<u>0</u>	<u>0</u>
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	12,966,227	0	0	11,680,379	1,285,848	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	5,687,644	0	0	8,339,900	-2,652,256	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,071,830	0	0	12,064,281	2,007,549	0	0	0
	Base Value	<u>7,820,841</u>	<u>0</u>	<u>0</u>	<u>3,597,111</u>	<u>4,223,730</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,250,989	0	0	8,467,170	-2,216,181	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	40,865,744	0	0	18,926,299	21,954,445	0	0	15,000
	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	-5,539,282	0	0	-2,385,221	-3,154,061	0	0	0

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	40,865,744	0	0	18,926,299	21,954,445	0	0	15,000
	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	-5,539,282	0	0	-2,385,221	-3,154,061	0	0	0

Community Redevelopment Agency Accounting System
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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	11,696,512	0	0	4,181,045	7,515,467	0	0	0
	Base Value	<u>14,310,069</u>	<u>0</u>	<u>0</u>	<u>5,768,054</u>	<u>8,527,165</u>	<u>14,850</u>	<u>0</u>	<u>0</u>
ACCT 225.03 Total	Increment Value	-2,613,557	0	0	-1,587,009	-1,011,698	-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	8,858,323	0	0	3,691,943	5,166,380	0	0	0
	Base Value	<u>7,181,904</u>	<u>0</u>	<u>0</u>	<u>3,101,490</u>	<u>4,080,414</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 225.05 Total	Increment Value	1,676,419	0	0	590,453	1,085,966	0	0	0

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	63,967,027	0	0	25,986,489	37,980,538	0	0	0
	Base Value	<u>70,532,464</u>	<u>0</u>	<u>0</u>	<u>28,640,471</u>	<u>41,891,993</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 225.06 Total	Increment Value	-6,565,437	0	0	-2,653,982	-3,911,455	0	0	0

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	84,521,862	0	0	33,859,477	50,662,385	0	0	0
	Base Value	<u>92,024,437</u>	<u>0</u>	<u>0</u>	<u>37,510,015</u>	<u>54,499,572</u>	<u>14,850</u>	<u>0</u>	<u>0</u>
	Increment Value	-7,502,575	0	0	-3,650,538	-3,837,187	-14,850	0	0

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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	209,751,299	0	0	93,698,323	116,052,976	0	0	0
	Base Value	<u>212,758,946</u>	<u>0</u>	<u>0</u>	<u>96,781,321</u>	<u>115,977,625</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 226.04 Total	Increment Value	-3,007,647	0	0	-3,082,998	75,351	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	12,404,897	0	0	6,218,567	6,186,330	0	0	0
	Base Value	<u>13,087,010</u>	<u>0</u>	<u>0</u>	<u>6,387,326</u>	<u>6,699,684</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 226.06 Total	Increment Value	-682,113	0	0	-168,759	-513,354	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	37,788,748	0	0	24,772,472	13,016,276	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	36,872,691	0	0	24,333,446	12,539,245	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	259,944,944	0	0	124,689,362	135,255,582	0	0	0
	Base Value	<u>226,762,013</u>	<u>0</u>	<u>0</u>	<u>103,607,673</u>	<u>123,154,340</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	33,182,931	0	0	21,081,689	12,101,242	0	0	0

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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	<u>3,204,887</u>	<u>0</u>	<u>0</u>	<u>1,937,593</u>	<u>1,267,294</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 228.02 Total	Increment Value	-196,233	0	0	-245,934	49,701	0	0	0

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	846,315	0	0	23,368	822,947	0	0	0
	Base Value	<u>1,932,413</u>	<u>0</u>	<u>0</u>	<u>212,692</u>	<u>1,719,721</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 228.05 Total	Increment Value	-1,086,098	0	0	-189,324	-896,774	0	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	<u>1,483,985</u>	<u>0</u>	<u>0</u>	<u>640,560</u>	<u>843,425</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 228.06 Total	Increment Value	247,119	0	0	65,853	181,266	0	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	<u>3,283,085</u>	<u>0</u>	<u>0</u>	<u>1,405,565</u>	<u>1,877,520</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 228.09 Total	Increment Value	61,256	0	0	113,853	-52,597	0	0	0

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,930,414	0	0	3,940,858	4,989,556	0	0	0
	Base Value	<u>9,904,370</u>	<u>0</u>	<u>0</u>	<u>4,196,410</u>	<u>5,707,960</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-973,956	0	0	-255,552	-718,404	0	0	0

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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	4,651,665	0	0	1,547,404	3,104,261	0	0	0
Base Value	<u>4,855,752</u>	<u>0</u>	<u>0</u>	<u>1,696,811</u>	<u>3,158,941</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.05 Total	Increment Value	-204,087	0	0	-149,407	-54,680	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	3,940,152	0	0	2,249,709	1,690,443	0	0	0
Base Value	<u>2,039,510</u>	<u>0</u>	<u>0</u>	<u>961,296</u>	<u>1,078,214</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.06 Total	Increment Value	1,900,642	0	0	1,288,413	612,229	0	0

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,923,239	0	0	1,330,827	592,412	0	0	0
Base Value	<u>2,223,846</u>	<u>0</u>	<u>0</u>	<u>1,008,603</u>	<u>1,215,243</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.09 Total	Increment Value	-300,607	0	0	322,224	-622,831	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	21,993,534	0	0	9,145,083	12,848,451	0	0	0
Base Value	<u>26,349,900</u>	<u>0</u>	<u>0</u>	<u>11,147,407</u>	<u>15,202,493</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.10 Total	Increment Value	-4,356,366	0	0	-2,002,324	-2,354,042	0	0

232.13 POMONA CRA - SOUTHWEST

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,014,844	0	0	6,743,731	8,271,113	0	0	0
Base Value	<u>12,665,738</u>	<u>0</u>	<u>0</u>	<u>3,684,720</u>	<u>8,981,018</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.13 Total	Increment Value	2,349,106	0	0	3,059,011	-709,905	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	4,993,847	0	0	1,937,546	3,056,301	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	942,757	0	0	278,922	663,835	0	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	1,713,780	0	0	894,201	819,579	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	71,871	0	0	75,472	-3,601	0	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	48,544,674	0	0	16,945,388	31,599,286	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	-357,821	0	0	388,982	-746,803	0	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	0

233.06 POMONA CRA - MERGED RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,223,515	0	0	11,086,543	13,136,972	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	391,075	0	0	277,765	113,310	0	0	0

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232.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	145,258,870	0	0	60,757,670	84,501,200	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	-41,041	0	0	7,572,545	-7,613,586	0	0	0

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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	24,319,729	0	0	6,818,479	17,501,250	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	-759,956	0	0	-489,604	-270,352	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	27,871,025	0	0	13,485,449	14,385,576	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	8,197,540	0	0	3,289,696	4,907,844	0	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	52,190,754	0	0	20,303,928	31,886,826	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	7,437,584	0	0	2,800,092	4,637,492	0	0	0

Community Redevelopment Agency Accounting System
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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	4,400,729	0	0	1,594,815	2,805,914	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	-5,650,617	0	0	-86,152	-5,564,465	0	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,400,729	0	0	1,594,815	2,805,914	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	-5,650,617	0	0	-86,152	-5,564,465	0	0	0

Community Redevelopment Agency Accounting System
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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	7,862,860	0	0	3,585,342	4,277,518	0	0	0
	Base Value	<u>7,718,300</u>	<u>0</u>	<u>0</u>	<u>3,271,068</u>	<u>4,447,232</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 241.02 Total	Increment Value	144,560	0	0	314,274	-169,714	0	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	9,849,083	0	0	3,219,431	6,629,652	0	0	0
	Base Value	<u>10,133,050</u>	<u>0</u>	<u>0</u>	<u>4,121,808</u>	<u>6,011,242</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 241.03 Total	Increment Value	-283,967	0	0	-902,377	618,410	0	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	16,029,647	0	0	6,663,794	9,365,853	0	0	0
	Base Value	<u>13,210,950</u>	<u>0</u>	<u>0</u>	<u>4,688,335</u>	<u>8,522,615</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 241.04 Total	Increment Value	2,818,697	0	0	1,975,459	843,238	0	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	5,558,720	0	0	1,829,386	3,729,334	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	-801,687	0	0	98,703	-900,390	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,300,310	0	0	15,297,953	24,002,357	0	0	0
	Base Value	<u>37,422,707</u>	<u>0</u>	<u>0</u>	<u>13,811,894</u>	<u>23,610,813</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,877,603	0	0	1,486,059	391,544	0	0	0

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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	70,385,804	0	0	29,631,275	40,754,529	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	-10,659,262	0	0	-12,399,040	1,739,778	0	0	0

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	70,385,804	0	0	29,631,275	40,754,529	0	0	0
	Base Value	81,045,066	0	0	42,030,315	39,014,751	0	0	0
	Increment Value	-10,659,262	0	0	-12,399,040	1,739,778	0	0	0

Community Redevelopment Agency Accounting System
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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	57,933	0	0	0	57,933	0	0	0
Base Value	343,374	0	0	0	343,374	0	0	0
ACCT 250.02 Total	Increment Value	-285,441	0	0	0	-285,441	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	19,534,529	0	0	4,239,499	15,295,030	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	-2,121,570	0	0	-1,104,118	-1,017,452	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	194,234,591	0	0	92,255,605	101,978,986	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	3,269,781	0	0	932,254	2,337,527	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	160,278,852	0	0	54,048,668	106,230,184	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	5,695,262	0	0	377,602	5,317,660	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	159,217,668	0	0	57,272,395	101,945,273	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	5,011,586	0	0	2,160,079	2,851,507	0	0

Community Redevelopment Agency Accounting System
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250.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	533,323,573	0	0	207,816,167	325,507,406	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	11,569,618	0	0	2,365,817	9,203,801	0	0	0

Community Redevelopment Agency Accounting System
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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	42,263,374	0	0	23,251,702	19,011,672	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	-1,421,618	0	0	-1,377,363	-44,255	0	0	0

252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	500,291,192	0	0	180,040,003	420,921,859	0	0	100,670,670
	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	27,363,615	0	0	12,106,717	-20,073,732	0	0	-35,330,630

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	542,554,566	0	0	203,291,705	439,933,531	0	0	100,670,670
	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	25,941,997	0	0	10,729,354	-20,117,987	0	0	-35,330,630

Community Redevelopment Agency Accounting System
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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	85,598,166	0	0	34,953,505	50,644,661	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	-21,117,744	0	0	-1,828,957	-19,288,787	0	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	85,598,166	0	0	34,953,505	50,644,661	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	-21,117,744	0	0	-1,828,957	-19,288,787	0	0	0

Community Redevelopment Agency Accounting System
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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	162,155,916	0	0	88,815,997	73,339,919	0	0	0
	Base Value	<u>156,946,894</u>	<u>0</u>	<u>0</u>	<u>86,007,195</u>	<u>70,939,699</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 264.02 Total	Increment Value	5,209,022	0	0	2,808,802	2,400,220	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	7,799,711	0	0	3,042,316	4,757,395	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	785,779	0	0	-213,268	999,047	0	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	169,955,627	0	0	91,858,313	78,097,314	0	0	0
	Base Value	<u>163,960,826</u>	<u>0</u>	<u>0</u>	<u>89,262,779</u>	<u>74,698,047</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	5,994,801	0	0	2,595,534	3,399,267	0	0	0

Community Redevelopment Agency Accounting System
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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	38,827,248	0	0	19,723,006	19,104,242	0	0	0
	Base Value	<u>51,295,985</u>	<u>0</u>	<u>0</u>	<u>30,197,646</u>	<u>21,098,339</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 276.03 Total	Increment Value	-12,468,737	0	0	-10,474,640	-1,994,097	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	38,827,248	0	0	19,723,006	19,104,242	0	0	0
	Base Value	<u>51,295,985</u>	<u>0</u>	<u>0</u>	<u>30,197,646</u>	<u>21,098,339</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-12,468,737	0	0	-10,474,640	-1,994,097	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	46,779,118	0	0	20,018,643	26,829,761	0	0	69,286	
Base Value	45,914,303	20,000	3,000	18,936,700	26,954,603	0	0	0	
ACCT 280.03 Total	Increment Value	864,815	-20,000	-3,000	1,081,943	-124,842	0	0	69,286

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	28,413,338	0	0	13,473,929	14,939,409	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	3,150,849	0	0	2,242,773	908,076	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	29,801,158	0	0	12,899,663	16,901,495	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	-3,666,882	0	0	-691,559	-2,975,323	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	22,924,339	0	0	11,017,458	11,906,881	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	-13,050,545	0	0	-9,037,310	-4,013,235	0	0

280.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	127,917,953	0	0	57,409,693	70,577,546	0	0	69,286
Base Value	140,619,716	20,000	3,000	63,813,846	76,782,870	0	0	0
Increment Value	-12,701,763	-20,000	-3,000	-6,404,153	-6,205,324	0	0	69,286

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2014 - 2015 3rd Paid
 Report Date 07/23/2015

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	70,682,992	0	0	44,041,596	26,641,396	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	13,823,437	0	0	19,200,389	-5,376,952	0	0	0

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	70,682,992	0	0	44,041,596	26,641,396	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	13,823,437	0	0	19,200,389	-5,376,952	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 3rd Paid
 Report Date 07/23/2015

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	42,674,820	0	0	19,858,480	22,816,340	0	0	0
	Base Value	<u>41,630,294</u>	<u>0</u>	<u>0</u>	<u>19,927,562</u>	<u>21,702,732</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 284.11 Total	Increment Value	1,044,526	0	0	-69,082	1,113,608	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	42,674,820	0	0	19,858,480	22,816,340	0	0	0
	Base Value	<u>41,630,294</u>	<u>0</u>	<u>0</u>	<u>19,927,562</u>	<u>21,702,732</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,044,526	0	0	-69,082	1,113,608	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 3rd Paid
 Report Date 07/23/2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	9,574,892,011	0	903,280	4,053,392,928	5,585,969,175	37,407,507	5,367	102,775,512
Base Value	<u>9,530,428,214</u>	<u>22,519</u>	<u>888,569</u>	<u>3,901,155,121</u>	<u>5,726,945,354</u>	<u>40,939,967</u>	<u>0</u>	<u>139,523,316</u>
Increment Value	44,463,797	-22,519	14,711	152,237,807	-140,976,179	-3,532,460	5,367	-36,747,804