

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,162,512	0	0	2,743,379	4,419,133	0	0	0
Base Value	5,296,112	0	0	2,845,952	2,450,160	0	0	0
ACCT 2.02 Total Increment Value	1,866,400	0	0	-102,573	1,968,973	0	0	0

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,950,404	0	0	1,334,756	4,615,648	0	0	0
Base Value	1,298,346	0	0	548,141	760,705	0	0	10,500
ACCT 2.04 Total Increment Value	4,652,058	0	0	786,615	3,854,943	0	0	-10,500

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,585,003	0	0	1,725,206	2,859,797	0	0	0
Base Value	686,368	0	0	228,376	457,992	0	0	0
ACCT 2.06 Total Increment Value	3,898,635	0	0	1,496,830	2,401,805	0	0	0

002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	14,008,551	0	0	2,101,429	11,907,122	0	0	0
Base Value	16,246,477	0	0	1,046,231	15,200,246	0	0	0
ACCT 2.07 Total Increment Value	-2,237,926	0	0	1,055,198	-3,293,124	0	0	0

2.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	31,706,470	0	0	7,904,770	23,801,700	0	0	0
Base Value	23,527,303	0	0	4,668,700	18,869,103	0	0	10,500
Increment Value	8,179,167	0	0	3,236,070	4,932,597	0	0	-10,500

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	67,696,095	0	0	25,265,264	42,430,831	0	0	0
	Base Value	113,132,844	0	0	49,884,364	67,980,480	0	0	4,732,000
ACCT 100.03 Total	Increment Value	-45,436,749	0	0	-24,619,100	-25,549,649	0	0	-4,732,000

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,488,829	0	0	14,036,113	16,452,716	0	0	0
	Base Value	26,750,553	0	0	10,224,373	16,920,180	0	0	394,000
ACCT 100.05 Total	Increment Value	3,738,276	0	0	3,811,740	-467,464	0	0	-394,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	98,184,924	0	0	39,301,377	58,883,547	0	0	0
	Base Value	139,883,397	0	0	60,108,737	84,900,660	0	0	5,126,000
	Increment Value	-41,698,473	0	0	-20,807,360	-26,017,113	0	0	-5,126,000

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104.04 ARCADIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	33,930,755	0	0	9,920,232	24,010,523	0	0	0
	Base Value	<u>24,298,456</u>	<u>0</u>	<u>0</u>	<u>6,696,037</u>	<u>17,838,419</u>	<u>0</u>	<u>0</u>	<u>236,000</u>
ACCT 104.04 Total	Increment Value	9,632,299	0	0	3,224,195	6,172,104	0	0	-236,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	33,930,755	0	0	9,920,232	24,010,523	0	0	0
	Base Value	<u>24,298,456</u>	<u>0</u>	<u>0</u>	<u>6,696,037</u>	<u>17,838,419</u>	<u>0</u>	<u>0</u>	<u>236,000</u>
	Increment Value	9,632,299	0	0	3,224,195	6,172,104	0	0	-236,000

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,854,405	0	0	6,375,858	11,269,947	208,600	0	0
	Base Value	<u>22,219,938</u>	<u>0</u>	<u>0</u>	<u>4,058,174</u>	<u>18,194,364</u>	<u>0</u>	<u>7,000</u>	<u>25,600</u>
ACCT 108.02 Total	Increment Value	-4,365,533	0	0	2,317,684	-6,924,417	208,600	-7,000	-25,600

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,854,405	0	0	6,375,858	11,269,947	208,600	0	0
	Base Value	<u>22,219,938</u>	<u>0</u>	<u>0</u>	<u>4,058,174</u>	<u>18,194,364</u>	<u>0</u>	<u>7,000</u>	<u>25,600</u>
	Increment Value	-4,365,533	0	0	2,317,684	-6,924,417	208,600	-7,000	-25,600

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112.02 AZUSA CRA - CBD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,083,750	0	0	3,614,436	3,469,314	0	0	0
Base Value	3,142,366	0	0	1,242,940	1,899,426	0	0	0
ACCT 112.02 Total	Increment Value	3,941,384	0	0	2,371,496	1,569,888	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	166,723	0	0	44,082	122,641	0	0	0
Base Value	82,842	0	0	0	82,842	0	0	0
ACCT 112.03 Total	Increment Value	83,881	0	0	44,082	39,799	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	45,528	0	0	24,561	20,967	0	0	0
Base Value	70,829	0	0	31,502	39,327	0	0	0
ACCT 112.04 Total	Increment Value	-25,301	0	0	-6,941	-18,360	0	0

112.05 AZUSA CRA - WEST END

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	108,539,600	0	0	36,362,788	72,176,812	0	0	0
Base Value	70,751,520	0	0	30,781,639	39,979,881	0	0	10,000
ACCT 112.05 Total	Increment Value	37,788,080	0	0	5,581,149	32,196,931	0	-10,000

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	41,211	0	0	0	41,211	0	0	0
Base Value	55,230	0	0	0	55,230	0	0	0
ACCT 112.06 Total	Increment Value	-14,019	0	0	-14,019	0	0	0

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112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,034,864	0	0	5,380,675	5,654,189	0	0	0
	Base Value	<u>4,146,757</u>	<u>0</u>	<u>0</u>	<u>1,600,634</u>	<u>2,546,123</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.07 Total	Increment Value	6,888,107	0	0	3,780,041	3,108,066	0	0	0

112.08 AZUSA CRA - RANCH CENTER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,418,942	0	0	580,725	838,217	0	0	0
	Base Value	<u>1,565,438</u>	<u>0</u>	<u>0</u>	<u>916,026</u>	<u>649,412</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 112.08 Total	Increment Value	-146,496	0	0	-335,301	188,805	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	128,330,618	0	0	46,007,267	82,323,351	0	0	0
	Base Value	<u>79,814,982</u>	<u>0</u>	<u>0</u>	<u>34,572,741</u>	<u>45,252,241</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
	Increment Value	48,515,636	0	0	11,434,526	37,071,110	0	0	-10,000

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2000 - 2001

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	56,426,014	0	0	16,992,345	39,433,669	0	0	0
Base Value	12,623,496	0	0	2,977,415	9,646,081	0	0	0
ACCT 114.03 Total	Increment Value	43,802,518	0	0	14,014,930	29,787,588	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2000 - 2001

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,050,813	0	0	1,431,253	2,619,560	0	0	0
Base Value	3,616,995	0	0	2,128,081	1,488,914	0	0	0
ACCT 114.04 Total	Increment Value	433,818	0	0	-696,828	1,130,646	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,889,282	0	0	3,908,550	2,998,732	0	0	18,000
Base Value	5,952,193	0	0	2,514,981	3,437,212	0	0	0
ACCT 114.06 Total	Increment Value	937,089	0	0	1,393,569	-438,480	0	18,000

114.07 BALDWIN PARK CRA - DELTA

Base Year: 2000 - 2001

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,295,749	0	0	539,754	755,995	0	0	0
Base Value	1,938,810	0	0	463,470	1,475,340	0	0	0
ACCT 114.07 Total	Increment Value	-643,061	0	0	76,284	-719,345	0	0

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	37,322,420	0	0	15,611,898	21,710,522	0	0	0
Base Value	21,582,432	0	0	10,997,554	22,503,678	0	0	11,918,800
ACCT 114.08 Total	Increment Value	15,739,988	0	0	4,614,344	-793,156	0	-11,918,800

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114.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	105,984,278	0	0	38,483,800	67,518,478	0	0	18,000
Base Value	<u>45,713,926</u>	<u>0</u>	<u>0</u>	<u>19,081,501</u>	<u>38,551,225</u>	<u>0</u>	<u>0</u>	<u>11,918,800</u>
Increment Value	60,270,352	0	0	19,402,299	28,967,253	0	0	-11,900,800

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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	15,833,632	0	0	6,699,523	9,134,109	0	0	0	
Base Value	<u>11,270,489</u>	<u>0</u>	<u>0</u>	<u>4,486,351</u>	<u>6,814,138</u>	<u>0</u>	<u>0</u>	<u>30,000</u>	
ACCT 116.02 Total	Increment Value	4,563,143	0	0	2,213,172	2,319,971	0	0	-30,000

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	1,284,143	0	0	917,150	366,993	0	0	0	
Base Value	<u>601,429</u>	<u>0</u>	<u>0</u>	<u>568,120</u>	<u>33,309</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 116.03 Total	Increment Value	682,714	0	0	349,030	333,684	0	0	0

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	25,231,953	0	0	11,724,036	13,507,917	0	0	0	
Base Value	<u>21,911,531</u>	<u>0</u>	<u>0</u>	<u>10,752,119</u>	<u>11,159,412</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 116.04 Total	Increment Value	3,320,422	0	0	971,917	2,348,505	0	0	0

116.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	42,349,728	0	0	19,340,709	23,009,019	0	0	0
Base Value	<u>33,783,449</u>	<u>0</u>	<u>0</u>	<u>15,806,590</u>	<u>18,006,859</u>	<u>0</u>	<u>0</u>	<u>30,000</u>
Increment Value	8,566,279	0	0	3,534,119	5,002,160	0	0	-30,000

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118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,668,577	0	0	14,042,257	25,851,615	0	0	225,295
	Base Value	39,482,063	0	0	13,742,545	25,966,918	0	0	227,400
ACCT 118.02 Total	Increment Value	186,514	0	0	299,712	-115,303	0	0	-2,105

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,668,577	0	0	14,042,257	25,851,615	0	0	225,295
	Base Value	39,482,063	0	0	13,742,545	25,966,918	0	0	227,400
	Increment Value	186,514	0	0	299,712	-115,303	0	0	-2,105

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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	29,980,740	0	0	5,613,427	24,367,313	0	0	0
	Base Value	18,961,811	0	0	7,820,004	11,174,807	0	0	33,000
ACCT 119.02 Total	Increment Value	11,018,929	0	0	-2,206,577	13,192,506	0	0	-33,000

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,494,134	0	0	11,203,412	14,290,722	0	0	0
	Base Value	11,836,460	0	0	6,036,664	5,799,796	0	0	0
ACCT 119.03 Total	Increment Value	13,657,674	0	0	5,166,748	8,490,926	0	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	55,474,874	0	0	16,816,839	38,658,035	0	0	0
	Base Value	30,798,271	0	0	13,856,668	16,974,603	0	0	33,000
	Increment Value	24,676,603	0	0	2,960,171	21,683,432	0	0	-33,000

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124.04 BURBANK CRA - WEST OLIVE

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	126,177,680	0	0	19,002,662	107,175,018	0	0	0
	Base Value	<u>105,290,205</u>	<u>0</u>	<u>0</u>	<u>12,118,280</u>	<u>93,171,925</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 124.04 Total	Increment Value	20,887,475	0	0	6,884,382	14,003,093	0	0	0

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	126,177,680	0	0	19,002,662	107,175,018	0	0	0
	Base Value	<u>105,290,205</u>	<u>0</u>	<u>0</u>	<u>12,118,280</u>	<u>93,171,925</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	20,887,475	0	0	6,884,382	14,003,093	0	0	0

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125.02 CARSON CRA - PROJECT # 1

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	49,025,581	0	0	20,738,841	28,286,740	0	0	0
Base Value	<u>57,766,961</u>	<u>0</u>	<u>0</u>	<u>23,887,547</u>	<u>33,888,414</u>	<u>0</u>	<u>0</u>	<u>9,000</u>
ACCT 125.02 Total Increment Value	-8,741,380	0	0	-3,148,706	-5,601,674	0	0	-9,000

125.03 CARSON CRA - PROJECT # 2

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	109,161,337	0	0	50,409,044	58,752,293	0	0	0
Base Value	<u>126,076,312</u>	<u>0</u>	<u>0</u>	<u>51,936,280</u>	<u>74,140,032</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 125.03 Total Increment Value	-16,914,975	0	0	-1,527,236	-15,387,739	0	0	0

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	57,559	0	0	0	57,559	0	0	0
Base Value	<u>37,627</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>37,627</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 125.04 Total Increment Value	19,932	0	0	0	19,932	0	0	0

125.05 CARSON CRA - RP# 3

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	96,980,618	0	0	38,102,041	58,878,577	0	0	0
Base Value	<u>56,803,039</u>	<u>0</u>	<u>0</u>	<u>21,663,599</u>	<u>35,144,440</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
ACCT 125.05 Total Increment Value	40,177,579	0	0	16,438,442	23,734,137	0	0	-5,000

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	149,894,691	0	0	46,349,961	103,544,730	0	0	0
Base Value	<u>194,042,220</u>	<u>0</u>	<u>0</u>	<u>78,143,144</u>	<u>115,899,076</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 125.06 Total Increment Value	-44,147,529	0	0	-31,793,183	-12,354,346	0	0	0

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125.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	405,119,786	0	0	155,599,887	249,519,899	0	0	0
Base Value	<u>434,726,159</u>	<u>0</u>	<u>0</u>	<u>175,630,570</u>	<u>259,109,589</u>	<u>0</u>	<u>0</u>	<u>14,000</u>
Increment Value	-29,606,373	0	0	-20,030,683	-9,589,690	0	0	-14,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	27,531,850	0	0	9,597,706	17,934,144	0	0	0
Base Value	32,862,588	0	0	14,230,463	18,632,125	0	0	0
ACCT 128.02 Total	Increment Value	-5,330,738	0	0	-4,632,757	-697,981	0	0

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	204,033	0	0	77,095	126,938	0	0	0
Base Value	393,727	0	0	182,826	210,901	0	0	0
ACCT 128.03 Total	Increment Value	-189,694	0	0	-105,731	-83,963	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,399,088	0	0	379,019	1,020,069	0	0	0
Base Value	1,182,408	0	0	237,400	945,008	0	0	0
ACCT 128.04 Total	Increment Value	216,680	0	0	141,619	75,061	0	0

128.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	29,134,971	0	0	10,053,820	19,081,151	0	0	0
Base Value	34,438,723	0	0	14,650,689	19,788,034	0	0	0
Increment Value	-5,303,752	0	0	-4,596,869	-706,883	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	103,083,189	2,519	0	46,061,424	57,060,171	0	0	40,925
Base Value	<u>205,575,973</u>	<u>0</u>	<u>0</u>	<u>88,226,070</u>	<u>117,349,903</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.02 Total Increment Value	-102,492,784	2,519	0	-42,164,646	-60,289,732	0	0	40,925

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1996 - 1997

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,754,983	0	0	1,195,782	559,201	0	0	0
Base Value	<u>782,185</u>	<u>0</u>	<u>0</u>	<u>561,952</u>	<u>220,233</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.03 Total Increment Value	972,798	0	0	633,830	338,968	0	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1996 - 1997

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	42,648,990	0	0	16,010,367	26,638,623	0	0	0
Base Value	<u>9,055,807</u>	<u>0</u>	<u>0</u>	<u>2,656,821</u>	<u>6,763,986</u>	<u>0</u>	<u>0</u>	<u>365,000</u>
ACCT 131.04 Total Increment Value	33,593,183	0	0	13,353,546	19,874,637	0	0	-365,000

131.05 COMMERCE CRA - RP# III

Base Year: 1996 - 1997

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,434,178	0	0	788,007	1,646,171	0	0	0
Base Value	<u>2,843,298</u>	<u>0</u>	<u>0</u>	<u>1,044,338</u>	<u>1,801,460</u>	<u>0</u>	<u>0</u>	<u>2,500</u>
ACCT 131.05 Total Increment Value	-409,120	0	0	-256,331	-155,289	0	0	-2,500

131.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	149,921,340	2,519	0	64,055,580	85,904,166	0	0	40,925
Base Value	<u>218,257,263</u>	<u>0</u>	<u>0</u>	<u>92,489,181</u>	<u>126,135,582</u>	<u>0</u>	<u>0</u>	<u>367,500</u>
Increment Value	-68,335,923	2,519	0	-28,433,601	-40,231,416	0	0	-326,575

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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132.02 COMPTON CRA - ROSECRANS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	248,537	0	0	98,400	150,137	0	0	0
Base Value	3,087,220	0	0	2,612,016	480,204	0	0	5,000
ACCT 132.02 Total	Increment Value	-2,838,683	0	0	-2,513,616	-330,067	0	-5,000

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	192,701,258	0	0	55,739,519	136,961,739	0	0	0
Base Value	133,633,751	0	0	49,762,124	83,871,627	0	0	0
ACCT 132.04 Total	Increment Value	59,067,507	0	0	5,977,395	53,090,112	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,805,862	0	0	6,995,803	8,810,059	0	0	0
Base Value	19,334,491	0	0	13,428,097	5,906,394	0	0	0
ACCT 132.05 Total	Increment Value	-3,528,629	0	0	-6,432,294	2,903,665	0	0

132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	22,874,862	0	0	8,838,298	14,036,564	0	0	0
Base Value	41,039,127	0	0	14,367,532	26,701,595	0	0	30,000
ACCT 132.06 Total	Increment Value	-18,164,265	0	0	-5,529,234	-12,665,031	0	-30,000

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 2012 - 2013

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	48,316,246	0	0	17,382,343	30,933,903	0	0	0
Base Value	51,183,913	0	0	17,874,042	33,309,871	0	0	0
ACCT 132.07 Total	Increment Value	-2,867,667	0	0	-491,699	-2,375,968	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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132.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	279,946,765	0	0	89,054,363	190,892,402	0	0	0
Base Value	<u>248,278,502</u>	<u>0</u>	<u>0</u>	<u>98,043,811</u>	<u>150,269,691</u>	<u>0</u>	<u>0</u>	<u>35,000</u>
Increment Value	31,668,263	0	0	-8,989,448	40,622,711	0	0	-35,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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136.06 COVINA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	62,365,621	0	0	20,666,500	41,699,121	0	0	0
	Base Value	61,436,651	0	0	23,336,537	38,133,114	0	0	33,000
ACCT 136.06 Total	Increment Value	928,970	0	0	-2,670,037	3,566,007	0	0	-33,000

136.08 COVINA CRA - PROJECT # 2

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,240,835	0	0	735,275	1,505,560	0	0	0
	Base Value	3,162,553	0	0	1,350,303	1,812,250	0	0	0
ACCT 136.08 Total	Increment Value	-921,718	0	0	-615,028	-306,690	0	0	0

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,060,085	0	0	1,976,798	2,083,287	0	0	0
	Base Value	4,559,894	0	0	1,443,868	3,116,026	0	0	0
ACCT 136.09 Total	Increment Value	-499,809	0	0	532,930	-1,032,739	0	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	68,666,541	0	0	23,378,573	45,287,968	0	0	0
	Base Value	69,159,098	0	0	26,130,708	43,061,390	0	0	33,000
	Increment Value	-492,557	0	0	-2,752,135	2,226,578	0	0	-33,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,694,925	0	0	9,601,844	15,093,081	0	0	0
	Base Value	<u>19,605,923</u>	<u>0</u>	<u>0</u>	<u>6,985,622</u>	<u>12,630,301</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
ACCT 138.02 Total	Increment Value	5,089,002	0	0	2,616,222	2,462,780	0	0	-10,000

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	110,251	0	0	27,852	82,399	0	0	0
	Base Value	<u>54,990</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>54,990</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 138.03 Total	Increment Value	55,261	0	0	27,852	27,409	0	0	0

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,805,176	0	0	9,629,696	15,175,480	0	0	0
	Base Value	<u>19,660,913</u>	<u>0</u>	<u>0</u>	<u>6,985,622</u>	<u>12,685,291</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
	Increment Value	5,144,263	0	0	2,644,074	2,490,189	0	0	-10,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	124,351,565	0	0	38,612,631	85,738,934	0	0	0	
Base Value	75,045,863	0	0	17,469,122	57,719,741	0	0	143,000	
ACCT 140.04 Total	Increment Value	49,305,702	0	0	21,143,509	28,019,193	0	0	-143,000

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	14,176,738	0	0	6,450,201	7,726,537	0	0	0	
Base Value	16,953,669	0	0	3,898,018	13,055,651	0	0	0	
ACCT 140.05 Total	Increment Value	-2,776,931	0	0	2,552,183	-5,329,114	0	0	0

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	252,801,910	0	0	68,822,836	183,979,074	0	0	0	
Base Value	240,919,815	0	0	58,469,547	182,587,768	0	0	137,500	
ACCT 140.06 Total	Increment Value	11,882,095	0	0	10,353,289	1,391,306	0	0	-137,500

140.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	391,330,213	0	0	113,885,668	277,444,545	0	0	0
Base Value	332,919,347	0	0	79,836,687	253,363,160	0	0	280,500
Increment Value	58,410,866	0	0	34,048,981	24,081,385	0	0	-280,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	88,538,030	0	0	33,703,113	54,834,917	0	0	0
	Base Value	<u>61,020,621</u>	<u>0</u>	<u>0</u>	<u>24,137,127</u>	<u>36,971,494</u>	<u>0</u>	<u>0</u>	<u>88,000</u>
ACCT 142.02 Total	Increment Value	27,517,409	0	0	9,565,986	17,863,423	0	0	-88,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	120,398,063	0	0	52,388,972	68,009,091	0	0	0
	Base Value	<u>136,563,832</u>	<u>0</u>	<u>0</u>	<u>49,432,732</u>	<u>87,131,100</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 142.04 Total	Increment Value	-16,165,769	0	0	2,956,240	-19,122,009	0	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	208,936,093	0	0	86,092,085	122,844,008	0	0	0
	Base Value	<u>197,584,453</u>	<u>0</u>	<u>0</u>	<u>73,569,859</u>	<u>124,102,594</u>	<u>0</u>	<u>0</u>	<u>88,000</u>
	Increment Value	11,351,640	0	0	12,522,226	-1,258,586	0	0	-88,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,897,684	0	0	4,464,118	9,433,566	0	0	0
	Base Value	15,955,478	0	0	3,340,980	12,614,498	0	0	0
ACCT 143.02 Total	Increment Value	-2,057,794	0	0	1,123,138	-3,180,932	0	0	0

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,840,117	0	0	800,187	3,039,930	0	0	0
	Base Value	5,746,626	0	0	1,223,368	4,523,258	0	0	0
ACCT 143.03 Total	Increment Value	-1,906,509	0	0	-423,181	-1,483,328	0	0	0

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,737,801	0	0	5,264,305	12,473,496	0	0	0
	Base Value	21,702,104	0	0	4,564,348	17,137,756	0	0	0
	Increment Value	-3,964,303	0	0	699,957	-4,664,260	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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144.08 EL MONTE CRA - CENTER R.P.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,792,493	0	0	5,724,275	7,068,218	0	0	0
	Base Value	<u>5,137,433</u>	<u>0</u>	<u>0</u>	<u>1,672,186</u>	<u>3,465,247</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 144.08 Total	Increment Value	7,655,060	0	0	4,052,089	3,602,971	0	0	0

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,833,000	0	0	1,549,981	2,283,019	0	0	0
	Base Value	<u>2,907,239</u>	<u>0</u>	<u>0</u>	<u>680,105</u>	<u>2,227,134</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 144.12 Total	Increment Value	925,761	0	0	869,876	55,885	0	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,625,493	0	0	7,274,256	9,351,237	0	0	0
	Base Value	<u>8,044,672</u>	<u>0</u>	<u>0</u>	<u>2,352,291</u>	<u>5,692,381</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,580,821	0	0	4,921,965	3,658,856	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,436,389	0	0	2,317,640	3,118,749	0	0	0
Base Value	4,857,019	0	0	1,663,692	3,193,327	0	0	0
ACCT 145.02 Total	Increment Value	579,370	0	0	653,948	-74,578	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,636,275	0	0	3,868,941	3,767,334	0	0	0
Base Value	411,754	0	0	121,317	290,437	0	0	0
ACCT 145.04 Total	Increment Value	7,224,521	0	0	3,747,624	3,476,897	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,752,267	0	0	2,641,713	4,110,554	0	0	0
Base Value	22,413,263	0	0	5,568,104	16,845,159	0	0	0
ACCT 145.06 Total	Increment Value	-15,660,996	0	0	-2,926,391	-12,734,605	0	0

145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,944,370	0	0	2,455,709	2,488,661	0	0	0
Base Value	4,493,657	0	0	1,822,973	2,676,684	0	0	6,000
ACCT 145.08 Total	Increment Value	450,713	0	0	632,736	-188,023	0	-6,000

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	320,034	0	0	1,956	318,078	0	0	0
Base Value	469,308	0	0	17,094	452,214	0	0	0
ACCT 145.09 Total	Increment Value	-149,274	0	0	-15,138	-134,136	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,756,044	0	0	8,120,024	8,636,020	0	0	0
	Base Value	11,038,174	0	0	7,072,315	3,965,859	0	0	0
ACCT 145.10 Total	Increment Value	5,717,870	0	0	1,047,709	4,670,161	0	0	0

145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,759,193	0	0	0	2,759,193	0	0	0
	Base Value	3,355,017	0	0	0	3,355,017	0	0	0
ACCT 145.11 Total	Increment Value	-595,824	0	0	0	-595,824	0	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,817,771	0	0	2,192,455	1,625,316	0	0	0
	Base Value	3,080,619	0	0	1,178,748	1,901,871	0	0	0
ACCT 145.12 Total	Increment Value	737,152	0	0	1,013,707	-276,555	0	0	0

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	48,422,343	0	0	21,598,438	26,823,905	0	0	0
	Base Value	50,118,811	0	0	17,444,243	32,680,568	0	0	6,000
	Increment Value	-1,696,468	0	0	4,154,195	-5,856,663	0	0	-6,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

156.02 GLENDALE CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	175,705,521	0	0	64,985,599	110,719,922	0	0	0
	Base Value	<u>204,328,749</u>	<u>0</u>	<u>0</u>	<u>56,288,792</u>	<u>148,049,957</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
ACCT 156.02 Total	Increment Value	-28,623,228	0	0	8,696,807	-37,330,035	0	0	-10,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	175,705,521	0	0	64,985,599	110,719,922	0	0	0
	Base Value	<u>204,328,749</u>	<u>0</u>	<u>0</u>	<u>56,288,792</u>	<u>148,049,957</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
	Increment Value	-28,623,228	0	0	8,696,807	-37,330,035	0	0	-10,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	48,833,426	0	0	21,293,506	27,539,920	0	0	0
	Base Value	<u>24,261,308</u>	<u>0</u>	<u>0</u>	<u>8,780,954</u>	<u>15,480,354</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 160.04 Total	Increment Value	24,572,118	0	0	12,512,552	12,059,566	0	0	0

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,371,130	0	0	1,868,675	3,502,455	0	0	0
	Base Value	<u>5,162,902</u>	<u>0</u>	<u>0</u>	<u>2,617,494</u>	<u>2,545,408</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 160.05 Total	Increment Value	208,228	0	0	-748,819	957,047	0	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	33,569,681	0	0	16,486,151	17,083,530	0	0	0
	Base Value	<u>24,641,360</u>	<u>0</u>	<u>0</u>	<u>10,319,306</u>	<u>14,327,054</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
ACCT 160.07 Total	Increment Value	8,928,321	0	0	6,166,845	2,756,476	0	0	-5,000

160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,085,518	0	0	799,104	1,286,414	0	0	0
	Base Value	<u>1,314,681</u>	<u>0</u>	<u>0</u>	<u>333,802</u>	<u>980,879</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 160.09 Total	Increment Value	770,837	0	0	465,302	305,535	0	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	89,859,755	0	0	40,447,436	49,412,319	0	0	0
	Base Value	<u>55,380,251</u>	<u>0</u>	<u>0</u>	<u>22,051,556</u>	<u>33,333,695</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
	Increment Value	34,479,504	0	0	18,395,880	16,078,624	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,158,279	0	0	5,527,250	14,631,029	0	0	0
	Base Value	<u>15,673,375</u>	<u>0</u>	<u>0</u>	<u>7,458,253</u>	<u>11,458,610</u>	<u>0</u>	<u>0</u>	<u>3,243,488</u>
ACCT 163.01 Total	Increment Value	4,484,904	0	0	-1,931,003	3,172,419	0	0	-3,243,488

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,158,279	0	0	5,527,250	14,631,029	0	0	0
	Base Value	<u>15,673,375</u>	<u>0</u>	<u>0</u>	<u>7,458,253</u>	<u>11,458,610</u>	<u>0</u>	<u>0</u>	<u>3,243,488</u>
	Increment Value	4,484,904	0	0	-1,931,003	3,172,419	0	0	-3,243,488

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

164.04 HAWTHORNE CRA - RP# 2

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	105,477,698	0	0	37,088,117	44,757,059	23,632,522	0	0
	Base Value	<u>101,257,747</u>	<u>0</u>	<u>0</u>	<u>24,310,472</u>	<u>77,729,675</u>	<u>0</u>	<u>0</u>	<u>782,400</u>
ACCT 164.04 Total	Increment Value	4,219,951	0	0	12,777,645	-32,972,616	23,632,522	0	-782,400

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	105,477,698	0	0	37,088,117	44,757,059	23,632,522	0	0
	Base Value	<u>101,257,747</u>	<u>0</u>	<u>0</u>	<u>24,310,472</u>	<u>77,729,675</u>	<u>0</u>	<u>0</u>	<u>782,400</u>
	Increment Value	4,219,951	0	0	12,777,645	-32,972,616	23,632,522	0	-782,400

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	723,745,372	0	0	353,765,999	369,979,373	0	0	0
	Base Value	572,836,465	0	0	255,628,904	318,122,561	0	0	915,000
ACCT 174.02 Total	Increment Value	150,908,907	0	0	98,137,095	51,856,812	0	0	-915,000

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	145,636,367	0	0	58,719,639	86,916,728	0	0	0
	Base Value	92,654,389	0	0	31,076,040	61,578,349	0	0	0
ACCT 174.03 Total	Increment Value	52,981,978	0	0	27,643,599	25,338,379	0	0	0

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	152,874,329	0	0	39,550,052	113,324,277	0	0	0
	Base Value	155,600,402	0	0	68,476,882	87,684,020	0	0	560,500
ACCT 174.04 Total	Increment Value	-2,726,073	0	0	-28,926,830	25,640,257	0	0	-560,500

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,022,256,068	0	0	452,035,690	570,220,378	0	0	0
	Base Value	821,091,256	0	0	355,181,826	467,384,930	0	0	1,475,500
	Increment Value	201,164,812	0	0	96,853,864	102,835,448	0	0	-1,475,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,916,065	0	0	2,499,603	4,481,462	0	0	65,000
Base Value	5,876,744	0	0	2,252,070	3,640,674	0	0	16,000
ACCT 176.02 Total	Increment Value	1,039,321	0	0	247,533	840,788	0	49,000

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1997 - 1998

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,839,154	0	0	129,879	1,709,275	0	0	0
Base Value	14,206,184	0	0	4,154,204	10,051,980	0	0	0
ACCT 176.03 Total	Increment Value	-12,367,030	0	0	-4,024,325	-8,342,705	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2003 - 2004

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,264,425	0	0	6,663,222	12,601,203	0	0	0
Base Value	28,142,305	0	0	5,775,292	22,377,013	0	0	10,000
ACCT 176.04 Total	Increment Value	-8,877,880	0	0	887,930	-9,775,810	0	-10,000

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2003 - 2004

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	20,603,986	0	0	13,418,492	7,185,494	0	0	0
Base Value	10,148,960	0	0	4,252,703	5,896,257	0	0	0
ACCT 176.05 Total	Increment Value	10,455,026	0	0	9,165,789	1,289,237	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	21,039,721	0	0	7,644,328	13,395,393	0	0	0
Base Value	15,876,375	0	0	7,089,960	8,786,415	0	0	0
ACCT 176.06 Total	Increment Value	5,163,346	0	0	554,368	4,608,978	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,746,618	0	0	3,637,948	7,108,670	0	0	0
	Base Value	<u>10,363,948</u>	<u>0</u>	<u>0</u>	<u>1,953,204</u>	<u>8,410,744</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 176.07 Total	Increment Value	382,670	0	0	1,684,744	-1,302,074	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	80,409,969	0	0	33,993,472	46,481,497	0	0	65,000
	Base Value	<u>84,614,516</u>	<u>0</u>	<u>0</u>	<u>25,477,433</u>	<u>59,163,083</u>	<u>0</u>	<u>0</u>	<u>26,000</u>
	Increment Value	-4,204,547	0	0	8,516,039	-12,681,586	0	0	39,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	350,251,329	0	0	147,179,367	203,071,962	0	0	0
	Base Value	<u>318,139,728</u>	<u>0</u>	<u>0</u>	<u>126,751,406</u>	<u>191,757,322</u>	<u>0</u>	<u>0</u>	<u>369,000</u>
ACCT 177.04 Total	Increment Value	32,111,601	0	0	20,427,961	11,314,640	0	0	-369,000

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	350,251,329	0	0	147,179,367	203,071,962	0	0	0
	Base Value	<u>318,139,728</u>	<u>0</u>	<u>0</u>	<u>126,751,406</u>	<u>191,757,322</u>	<u>0</u>	<u>0</u>	<u>369,000</u>
	Increment Value	32,111,601	0	0	20,427,961	11,314,640	0	0	-369,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	68,289,687	0	0	35,434,181	32,855,506	0	0	0
	Base Value	<u>57,704,000</u>	<u>0</u>	<u>0</u>	<u>27,447,028</u>	<u>30,256,972</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 179.02 Total	Increment Value	10,585,687	0	0	7,987,153	2,598,534	0	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,747,754	0	0	10,120,390	11,627,364	0	0	0
	Base Value	<u>16,119,206</u>	<u>0</u>	<u>0</u>	<u>6,876,803</u>	<u>9,242,403</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 179.03 Total	Increment Value	5,628,548	0	0	3,243,587	2,384,961	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	90,037,441	0	0	45,554,571	44,482,870	0	0	0
	Base Value	<u>73,823,206</u>	<u>0</u>	<u>0</u>	<u>34,323,831</u>	<u>39,499,375</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	16,214,235	0	0	11,230,740	4,983,495	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

180.02 LA VERNE CRA - CENTRAL

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	51,551,195	0	0	12,704,259	38,846,936	0	0	0
	Base Value	<u>18,593,891</u>	<u>0</u>	<u>0</u>	<u>6,568,861</u>	<u>12,025,030</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 180.02 Total	Increment Value	32,957,304	0	0	6,135,398	26,821,906	0	0	0

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,428,413	0	0	4,049,834	6,378,579	0	0	0
	Base Value	<u>8,936,102</u>	<u>0</u>	<u>0</u>	<u>4,033,499</u>	<u>4,937,603</u>	<u>0</u>	<u>0</u>	<u>35,000</u>
ACCT 180.03 Total	Increment Value	1,492,311	0	0	16,335	1,440,976	0	0	-35,000

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	61,979,608	0	0	16,754,093	45,225,515	0	0	0
	Base Value	<u>27,529,993</u>	<u>0</u>	<u>0</u>	<u>10,602,360</u>	<u>16,962,633</u>	<u>0</u>	<u>0</u>	<u>35,000</u>
	Increment Value	34,449,615	0	0	6,151,733	28,262,882	0	0	-35,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	69,023,341	0	0	21,075,923	47,947,418	0	0	0
Base Value	74,390,208	0	0	23,768,714	50,621,494	0	0	0
ACCT 182.02 Total	Increment Value	-5,366,867	0	0	-2,692,791	-2,674,076	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,324,758	0	0	1,024,976	2,299,782	0	0	0
Base Value	5,114,280	0	0	1,813,761	3,300,519	0	0	0
ACCT 182.03 Total	Increment Value	-1,789,522	0	0	-788,785	-1,000,737	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,426,387	0	0	1,105,171	1,321,216	0	0	0
Base Value	2,677,206	0	0	887,011	1,790,195	0	0	0
ACCT 182.04 Total	Increment Value	-250,819	0	0	218,160	-468,979	0	0

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

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	142,546,521	0	0	46,721,923	95,824,598	0	0	0
Base Value	131,610,781	0	0	58,594,751	73,016,030	0	0	0
ACCT 182.05 Total	Increment Value	10,935,740	0	0	-11,872,828	22,808,568	0	0

182.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	217,321,007	0	0	69,927,993	147,393,014	0	0	0
Base Value	213,792,475	0	0	85,064,237	128,728,238	0	0	0
Increment Value	3,528,532	0	0	-15,136,244	18,664,776	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	18,504,729	0	0	3,653,289	14,851,440	0	0	0	
Base Value	<u>19,563,925</u>	<u>0</u>	<u>0</u>	<u>3,400,495</u>	<u>18,558,430</u>	<u>0</u>	<u>0</u>	<u>2,395,000</u>	
ACCT 184.02 Total	Increment Value	-1,059,196	0	0	252,794	-3,706,990	0	0	-2,395,000

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	1,927,193	0	0	735,026	1,192,167	0	0	0	
Base Value	<u>1,955,155</u>	<u>0</u>	<u>0</u>	<u>874,166</u>	<u>1,080,989</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 184.03 Total	Increment Value	-27,962	0	0	-139,140	111,178	0	0	0

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	318,706,863	0	0	204,787,389	113,919,474	0	0	0	
Base Value	<u>222,087,558</u>	<u>0</u>	<u>0</u>	<u>135,467,744</u>	<u>86,625,814</u>	<u>0</u>	<u>0</u>	<u>6,000</u>	
ACCT 184.05 Total	Increment Value	96,619,305	0	0	69,319,645	27,293,660	0	0	-6,000

184.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	339,138,785	0	0	209,175,704	129,963,081	0	0	0
Base Value	<u>243,606,638</u>	<u>0</u>	<u>0</u>	<u>139,742,405</u>	<u>106,265,233</u>	<u>0</u>	<u>0</u>	<u>2,401,000</u>
Increment Value	95,532,147	0	0	69,433,299	23,697,848	0	0	-2,401,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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186.02 LANCASTER CRA - CBD

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	17,164,316	0	0	6,099,708	11,008,248	56,360	0	0	
Base Value	13,151,986	0	0	4,858,497	8,298,489	0	0	5,000	
ACCT 186.02 Total	Increment Value	4,012,330	0	0	1,241,211	2,709,759	56,360	0	-5,000

186.03 LANCASTER CRA - FOX FIELD

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	33,796,855	0	0	3,934,849	12,243,423	17,618,583	0	0	
Base Value	10,879,205	0	0	632,549	10,848,956	0	0	602,300	
ACCT 186.03 Total	Increment Value	22,917,650	0	0	3,302,300	1,394,467	17,618,583	0	-602,300

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	116,746,949	0	0	38,185,015	78,561,934	0	0	0	
Base Value	68,964,585	0	0	20,393,690	48,588,395	0	0	17,500	
ACCT 186.04 Total	Increment Value	47,782,364	0	0	17,791,325	29,973,539	0	0	-17,500

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	2,289,278	0	0	629,742	1,659,536	0	0	0	
Base Value	2,317,722	0	0	609,035	1,708,687	0	0	0	
ACCT 186.05 Total	Increment Value	-28,444	0	0	20,707	-49,151	0	0	0

186.07 LANCASTER CRA - RP# 5

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	37,483,250	0	0	15,129,342	22,353,908	0	0	0	
Base Value	37,116,535	0	0	8,080,731	29,075,804	0	0	40,000	
ACCT 186.07 Total	Increment Value	366,715	0	0	7,048,611	-6,721,896	0	0	-40,000

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Base Type: Adjusted Base for Tier 1

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186.08 LANCASTER CRA - RP# 6

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	58,526,554	0	0	13,161,457	45,360,097	5,000	0	0
	Base Value	<u>71,711,721</u>	<u>0</u>	<u>0</u>	<u>17,678,738</u>	<u>54,026,983</u>	<u>6,000</u>	<u>0</u>	<u>0</u>
ACCT 186.08 Total	Increment Value	-13,185,167	0	0	-4,517,281	-8,666,886	-1,000	0	0

186.09 LANCASTER CRA - RP# 7

Base Year: 2013 - 2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,459,368	0	0	5,788,683	8,670,685	0	0	0
	Base Value	<u>14,534,075</u>	<u>0</u>	<u>0</u>	<u>5,843,698</u>	<u>8,665,377</u>	<u>25,000</u>	<u>0</u>	<u>0</u>
ACCT 186.09 Total	Increment Value	-74,707	0	0	-55,015	5,308	-25,000	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	280,466,570	0	0	82,928,796	179,857,831	17,679,943	0	0
	Base Value	<u>218,675,829</u>	<u>0</u>	<u>0</u>	<u>58,096,938</u>	<u>161,212,691</u>	<u>31,000</u>	<u>0</u>	<u>664,800</u>
	Increment Value	61,790,741	0	0	24,831,858	18,645,140	17,648,943	0	-664,800

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Base Type: Adjusted Base for Tier 1

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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,555,888	0	885,569	5,438,995	4,821,999	0	0	590,675
Base Value	8,892,413	0	0	3,334,047	5,565,366	0	0	7,000
ACCT 188.03 Total	Increment Value	1,663,475	0	885,569	2,104,948	-743,367	0	583,675

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,279,303	0	0	1,648,355	2,630,948	0	0	0
Base Value	2,901,439	0	0	1,601,164	1,307,775	0	0	7,500
ACCT 188.04 Total	Increment Value	1,377,864	0	0	47,191	1,323,173	0	-7,500

188.05 L.A. CITY CRA - BEACON

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,896,296	0	0	261,066	2,635,230	0	0	0
Base Value	6,545,538	0	0	1,959,376	4,586,162	0	0	0
ACCT 188.05 Total	Increment Value	-3,649,242	0	0	-1,698,310	-1,950,932	0	0

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,235,548	0	0	2,797,613	3,437,935	0	0	0
Base Value	5,913,727	0	0	1,721,949	4,217,778	0	0	26,000
ACCT 188.07 Total	Increment Value	321,821	0	0	1,075,664	-779,843	0	-26,000

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	337,398,831	0	0	114,161,180	224,425,867	0	0	1,188,216
Base Value	300,877,487	0	0	90,913,602	345,718,885	0	0	135,755,000
ACCT 188.08 Total	Increment Value	36,521,344	0	0	23,247,578	-121,293,018	0	-134,566,784

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,304,453	0	0	4,432,936	2,871,517	0	0	0
Base Value	<u>4,325,778</u>	<u>0</u>	<u>0</u>	<u>2,117,361</u>	<u>2,208,417</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.09 Total	Increment Value	2,978,675	0	0	2,315,575	663,100	0	0

188.10 L.A. CITY CRA - WATTS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,795,385	0	0	1,480,378	1,315,007	0	0	0
Base Value	<u>1,799,469</u>	<u>0</u>	<u>0</u>	<u>882,762</u>	<u>926,707</u>	<u>0</u>	<u>0</u>	<u>10,000</u>
ACCT 188.10 Total	Increment Value	995,916	0	0	597,616	388,300	0	-10,000

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	11,502	0	0	0	11,502	0	0	0
Base Value	<u>50,197</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>50,197</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.18 Total	Increment Value	-38,695	0	0	-38,695	0	0	0

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	27,463,864	0	0	10,524,459	16,939,405	0	0	0
Base Value	<u>27,646,824</u>	<u>0</u>	<u>0</u>	<u>16,929,409</u>	<u>10,717,415</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 188.19 Total	Increment Value	-182,960	0	0	-6,404,950	6,221,990	0	0

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

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	11,736,202	0	0	4,083,561	7,652,641	0	0	0
Base Value	<u>9,694,348</u>	<u>0</u>	<u>0</u>	<u>3,579,312</u>	<u>6,162,486</u>	<u>0</u>	<u>0</u>	<u>47,450</u>
ACCT 189.01 Total	Increment Value	2,041,854	0	0	504,249	1,490,155	0	-47,450

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

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,915,958	0	0	7,718,783	11,197,175	0	0	0
Base Value	<u>14,724,384</u>	<u>0</u>	<u>0</u>	<u>4,615,481</u>	<u>10,435,903</u>	<u>0</u>	<u>0</u>	<u>327,000</u>
ACCT 189.06 Total	Increment Value	4,191,574	0	0	3,103,302	761,272	0	-327,000

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

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	428,263,328	0	0	156,635,468	272,155,480	0	0	527,620
Base Value	<u>343,250,697</u>	<u>0</u>	<u>0</u>	<u>100,276,118</u>	<u>245,640,679</u>	<u>0</u>	<u>0</u>	<u>2,666,100</u>
ACCT 189.08 Total	Increment Value	85,012,631	0	0	56,359,350	26,514,801	0	-2,138,480

188.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	857,856,558	0	885,569	309,182,794	550,094,706	0	0	2,306,511
Base Value	<u>726,622,301</u>	<u>0</u>	<u>0</u>	<u>227,930,581</u>	<u>637,537,770</u>	<u>0</u>	<u>0</u>	<u>138,846,050</u>
Increment Value	131,234,257	0	885,569	81,252,213	-87,443,064	0	0	-136,539,539

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Base Type: Adjusted Base for Tier 1

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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,518,151	0	0	3,531,131	2,987,020	0	0	0
Base Value	<u>2,396,924</u>	<u>0</u>	<u>0</u>	<u>992,969</u>	<u>1,403,955</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 200.02 Total	Increment Value	4,121,227	0	0	2,538,162	1,583,065	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	41,736,491	0	0	20,820,032	20,916,459	0	0	0
Base Value	<u>35,655,976</u>	<u>0</u>	<u>0</u>	<u>12,719,824</u>	<u>22,981,152</u>	<u>0</u>	<u>0</u>	<u>45,000</u>
ACCT 200.03 Total	Increment Value	6,080,515	0	0	8,100,208	-2,064,693	0	-45,000

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	34,300,152	0	0	15,097,440	19,202,712	0	0	0
Base Value	<u>31,139,727</u>	<u>0</u>	<u>0</u>	<u>12,835,492</u>	<u>18,414,235</u>	<u>0</u>	<u>0</u>	<u>110,000</u>
ACCT 200.05 Total	Increment Value	3,160,425	0	0	2,261,948	788,477	0	-110,000

200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 2009 - 2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,543,605	0	0	2,802,153	2,741,452	0	0	0
Base Value	<u>5,017,923</u>	<u>0</u>	<u>0</u>	<u>2,403,937</u>	<u>2,613,986</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 200.06 Total	Increment Value	525,682	0	0	398,216	127,466	0	0

200.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	88,098,399	0	0	42,250,756	45,847,643	0	0	0
Base Value	<u>74,210,550</u>	<u>0</u>	<u>0</u>	<u>28,952,222</u>	<u>45,413,328</u>	<u>0</u>	<u>0</u>	<u>155,000</u>
Increment Value	13,887,849	0	0	13,298,534	434,315	0	0	-155,000

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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,780,934	0	0	656,397	1,124,537	0	0	0
	Base Value	3,325,381	0	0	1,345,790	1,979,591	0	0	0
ACCT 208.02 Total	Increment Value	-1,544,447	0	0	-689,393	-855,054	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,523,562	0	0	3,744,954	4,778,608	0	0	0
	Base Value	4,133,637	0	0	2,036,920	2,096,717	0	0	0
ACCT 208.03 Total	Increment Value	4,389,925	0	0	1,708,034	2,681,891	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,304,496	0	0	4,401,351	5,903,145	0	0	0
	Base Value	7,459,018	0	0	3,382,710	4,076,308	0	0	0
	Increment Value	2,845,478	0	0	1,018,641	1,826,837	0	0	0

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

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212.04 MONROVIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	100,948,975	0	0	40,291,914	60,657,061	0	0	0
	Base Value	88,232,760	0	0	33,826,734	54,502,026	0	0	96,000
ACCT 212.04 Total	Increment Value	12,716,215	0	0	6,465,180	6,155,035	0	0	-96,000

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	259,045	0	0	125,135	133,910	0	0	0
	Base Value	330,043	0	0	136,633	193,410	0	0	0
ACCT 212.05 Total	Increment Value	-70,998	0	0	-11,498	-59,500	0	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,739,096	0	0	2,107,093	3,632,003	0	0	0
	Base Value	16,297,285	0	0	4,668,506	11,628,779	0	0	0
ACCT 212.06 Total	Increment Value	-10,558,189	0	0	-2,561,413	-7,996,776	0	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	106,947,116	0	0	42,524,142	64,422,974	0	0	0
	Base Value	104,860,088	0	0	38,631,873	66,324,215	0	0	96,000
	Increment Value	2,087,028	0	0	3,892,269	-1,901,241	0	0	-96,000

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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	42,806,350	0	0	20,328,366	22,477,984	0	0	0
Base Value	42,480,547	0	0	20,316,012	22,164,535	0	0	0
ACCT 216.05 Total	Increment Value	325,803	0	0	12,354	313,449	0	0

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	29,715,857	0	0	14,053,131	15,662,726	0	0	0
Base Value	29,096,395	0	0	12,368,141	16,728,254	0	0	0
ACCT 216.07 Total	Increment Value	619,462	0	0	1,684,990	-1,065,528	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,712,725	0	0	2,970,707	2,742,018	0	0	0
Base Value	4,946,894	0	0	2,562,087	2,384,807	0	0	0
ACCT 216.09 Total	Increment Value	765,831	0	0	408,620	357,211	0	0

216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	55,176,373	0	0	26,293,061	28,883,312	0	0	0
Base Value	64,498,632	0	0	28,681,944	35,816,688	0	0	0
ACCT 216.11 Total	Increment Value	-9,322,259	0	0	-2,388,883	-6,933,376	0	0

216.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	133,411,305	0	0	63,645,265	69,766,040	0	0	0
Base Value	141,022,468	0	0	63,928,184	77,094,284	0	0	0
Increment Value	-7,611,163	0	0	-282,919	-7,328,244	0	0	0

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1998 - 1999

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,069,877	0	0	391,371	678,506	0	0	0
Base Value	837,264	0	0	418,496	418,768	0	0	0
ACCT 220.04 Total	Increment Value	232,613	0	0	-27,125	259,738	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	33,891	0	0	7,310	26,581	0	0	0
Base Value	55,596	0	0	9,011	46,585	0	0	0
ACCT 220.05 Total	Increment Value	-21,705	0	0	-1,701	-20,004	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1995 - 1996

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,167,452	0	0	13,328,452	1,839,000	0	0	0
Base Value	10,806,734	0	0	1,264,459	9,542,275	0	0	0
ACCT 220.07 Total	Increment Value	4,360,718	0	0	12,063,993	-7,703,275	0	0

220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	164,465	0	0	45,053	119,412	0	0	0
Base Value	218,900	0	0	5,500	213,400	0	0	0
ACCT 220.08 Total	Increment Value	-54,435	0	0	39,553	-93,988	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	38,004,676	0	0	12,831,873	25,172,803	0	0	0
Base Value	29,468,679	0	0	10,537,887	18,930,792	0	0	0
ACCT 220.09 Total	Increment Value	8,535,997	0	0	2,293,986	6,242,011	0	0

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220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,366,215	0	0	6,621,374	7,744,841	0	0	0
	Base Value	<u>10,775,009</u>	<u>0</u>	<u>0</u>	<u>5,327,554</u>	<u>5,447,455</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.10 Total	Increment Value	3,591,206	0	0	1,293,820	2,297,386	0	0	0

220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	0	0	0	0	0	0	0	0
	Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.12 Total	Increment Value	0	0	0	0	0	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	68,806,576	0	0	33,225,433	35,581,143	0	0	0
	Base Value	<u>52,162,182</u>	<u>0</u>	<u>0</u>	<u>17,562,907</u>	<u>34,599,275</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	16,644,394	0	0	15,662,526	981,868	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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225.03 PALMDALE CRA - PROJECT # 2

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	14,310,069	0	0	5,768,054	8,527,165	14,850	0	0	
Base Value	<u>36,221,890</u>	<u>0</u>	<u>0</u>	<u>3,262,079</u>	<u>32,964,811</u>	<u>0</u>	<u>0</u>	<u>5,000</u>	
ACCT 225.03 Total	Increment Value	-21,911,821	0	0	2,505,975	-24,437,646	14,850	0	-5,000

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	7,181,904	0	0	3,101,490	4,080,414	0	0	0	
Base Value	<u>14,870,833</u>	<u>0</u>	<u>0</u>	<u>4,856,681</u>	<u>10,014,152</u>	<u>0</u>	<u>0</u>	<u>0</u>	
ACCT 225.05 Total	Increment Value	-7,688,929	0	0	-1,755,191	-5,933,738	0	0	0

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	70,532,464	0	0	28,640,471	41,891,993	0	0	0	
Base Value	<u>36,867,966</u>	<u>0</u>	<u>0</u>	<u>16,355,255</u>	<u>20,549,811</u>	<u>0</u>	<u>0</u>	<u>37,100</u>	
ACCT 225.06 Total	Increment Value	33,664,498	0	0	12,285,216	21,342,182	0	0	-37,100

225.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	92,024,437	0	0	37,510,015	54,499,572	14,850	0	0
Base Value	<u>87,960,689</u>	<u>0</u>	<u>0</u>	<u>24,474,015</u>	<u>63,528,774</u>	<u>0</u>	<u>0</u>	<u>42,100</u>
Increment Value	4,063,748	0	0	13,036,000	-9,029,202	14,850	0	-42,100

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	212,758,946	0	0	96,781,321	115,977,625	0	0	0
	Base Value	<u>99,753,742</u>	<u>0</u>	<u>0</u>	<u>39,334,761</u>	<u>60,423,981</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
ACCT 226.04 Total	Increment Value	113,005,204	0	0	57,446,560	55,553,644	0	0	-5,000

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,087,010	0	0	6,387,326	6,699,684	0	0	0
	Base Value	<u>8,871,997</u>	<u>0</u>	<u>0</u>	<u>4,347,188</u>	<u>4,524,809</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 226.06 Total	Increment Value	4,215,013	0	0	2,040,138	2,174,875	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	225,845,956	0	0	103,168,647	122,677,309	0	0	0
	Base Value	<u>108,625,739</u>	<u>0</u>	<u>0</u>	<u>43,681,949</u>	<u>64,948,790</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
	Increment Value	117,220,217	0	0	59,486,698	57,728,519	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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228.02 PASADENA CRA - FAIROAKS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,204,887	0	0	1,937,593	1,267,294	0	0	0
Base Value	2,857,964	0	0	1,418,073	1,439,891	0	0	0
ACCT 228.02 Total	Increment Value	346,923	0	0	519,520	-172,597	0	0

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,932,413	0	0	212,692	1,719,721	0	0	0
Base Value	437,680	746,528	0	0	325,580	0	0	634,428
ACCT 228.05 Total	Increment Value	1,494,733	-746,528	0	212,692	1,394,141	0	-634,428

228.06 PASADENA CRA - VILLA PARK

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,483,985	0	0	640,560	843,425	0	0	0
Base Value	1,228,275	0	0	450,475	777,800	0	0	0
ACCT 228.06 Total	Increment Value	255,710	0	0	190,085	65,625	0	0

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,283,085	0	0	1,405,565	1,877,520	0	0	0
Base Value	2,792,579	0	0	1,240,610	1,554,969	0	0	3,000
ACCT 228.09 Total	Increment Value	490,506	0	0	164,955	322,551	0	-3,000

228.11 PASADENA CRA - LINCOLN

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,218,585	0	0	392,020	826,565	0	0	0
Base Value	6,936,125	0	0	664,860	6,271,265	0	0	0
ACCT 228.11 Total	Increment Value	-5,717,540	0	0	-272,840	-5,444,700	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,033,795	0	0	1,777,591	2,256,204	0	0	0
	Base Value	<u>3,813,015</u>	<u>0</u>	<u>0</u>	<u>1,769,271</u>	<u>2,043,744</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 228.12 Total	Increment Value	220,780	0	0	8,320	212,460	0	0	0

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,156,750	0	0	6,366,021	8,790,729	0	0	0
	Base Value	<u>18,065,638</u>	<u>746,528</u>	<u>0</u>	<u>5,543,289</u>	<u>12,413,249</u>	<u>0</u>	<u>0</u>	<u>637,428</u>
	Increment Value	-2,908,888	-746,528	0	822,732	-3,622,520	0	0	-637,428

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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232.05 POMONA CRA - PROJECT A-1

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,855,752	0	0	1,696,811	3,158,941	0	0	0
Base Value	<u>6,921,538</u>	<u>0</u>	<u>0</u>	<u>2,146,240</u>	<u>4,778,298</u>	<u>0</u>	<u>0</u>	<u>3,000</u>
ACCT 232.05 Total	Increment Value	-2,065,786	0	0	-449,429	-1,619,357	0	-3,000

232.06 POMONA CRA - PROJECT A-2

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,039,510	0	0	961,296	1,078,214	0	0	0
Base Value	<u>1,972,235</u>	<u>0</u>	<u>0</u>	<u>591,636</u>	<u>1,380,599</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.06 Total	Increment Value	67,275	0	0	369,660	-302,385	0	0

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,223,846	0	0	1,008,603	1,215,243	0	0	0
Base Value	<u>1,394,573</u>	<u>0</u>	<u>0</u>	<u>1,032,654</u>	<u>361,919</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.09 Total	Increment Value	829,273	0	0	-24,051	853,324	0	0

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	26,349,900	0	0	11,147,407	15,202,493	0	0	0
Base Value	<u>23,444,277</u>	<u>0</u>	<u>0</u>	<u>11,504,717</u>	<u>11,939,560</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.10 Total	Increment Value	2,905,623	0	0	-357,310	3,262,933	0	0

232.11 POMONA CRA - HOLT AVE./INDIAN HILL

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	17,111,705	0	0	3,849,597	13,262,108	0	0	0
Base Value	<u>11,286,590</u>	<u>0</u>	<u>0</u>	<u>3,800,626</u>	<u>7,485,964</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 232.11 Total	Increment Value	5,825,115	0	0	48,971	5,776,144	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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232.13 POMONA CRA - SOUTHWEST

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,665,738	0	0	3,684,720	8,981,018	0	0	0
Base Value	11,437,837	0	0	4,164,375	7,273,462	0	0	0
ACCT 232.13 Total	Increment Value	1,227,901	0	0	-479,655	1,707,556	0	0

232.14 POMONA CRA - ARROW TOWNE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,051,090	0	0	1,658,624	2,392,466	0	0	0
Base Value	2,881,524	0	0	842,939	2,038,585	0	0	0
ACCT 232.14 Total	Increment Value	1,169,566	0	0	815,685	353,881	0	0

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,641,909	0	0	818,729	823,180	0	0	0
Base Value	1,014,935	0	0	413,836	601,099	0	0	0
ACCT 232.15 Total	Increment Value	626,974	0	0	404,893	222,081	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	48,902,495	0	0	16,556,406	32,346,089	0	0	0
Base Value	79,926,677	0	0	58,250,636	21,676,041	0	0	0
ACCT 232.19 Total	Increment Value	-31,024,182	0	0	-41,694,230	10,670,048	0	0

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,325,045	0	0	6,453,879	5,871,166	0	0	0
Base Value	13,304,515	0	0	6,204,178	7,100,337	0	0	0
ACCT 232.20 Total	Increment Value	-979,470	0	0	249,701	-1,229,171	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,737,231	0	0	4,843,751	13,893,480	0	0	0
	Base Value	<u>5,754,320</u>	<u>0</u>	<u>0</u>	<u>1,992,262</u>	<u>3,762,058</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 233.01 Total	Increment Value	12,982,911	0	0	2,851,489	10,131,422	0	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 2012 - 2013

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	36,440,267	0	0	17,580,475	18,859,792	0	0	0
	Base Value	<u>36,954,310</u>	<u>0</u>	<u>0</u>	<u>21,459,908</u>	<u>15,494,402</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 233.03 Total	Increment Value	-514,043	0	0	-3,879,433	3,365,390	0	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	187,344,488	0	0	70,260,298	117,084,190	0	0	0
	Base Value	<u>196,293,331</u>	<u>0</u>	<u>0</u>	<u>112,404,007</u>	<u>83,892,324</u>	<u>0</u>	<u>0</u>	<u>3,000</u>
	Increment Value	-8,948,843	0	0	-42,143,709	33,191,866	0	0	-3,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,079,685	0	0	7,308,083	17,771,602	0	0	0
	Base Value	<u>17,388,952</u>	<u>0</u>	<u>0</u>	<u>4,830,503</u>	<u>12,558,449</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 237.02 Total	Increment Value	7,690,733	0	0	2,477,580	5,213,153	0	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,079,685	0	0	7,308,083	17,771,602	0	0	0
	Base Value	<u>17,388,952</u>	<u>0</u>	<u>0</u>	<u>4,830,503</u>	<u>12,558,449</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	7,690,733	0	0	2,477,580	5,213,153	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,155,664	0	0	1,297,449	1,858,215	0	0	0
Base Value	<u>3,401,212</u>	<u>0</u>	<u>0</u>	<u>1,108,698</u>	<u>2,292,514</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.02 Total	Increment Value	-245,548	0	0	188,751	-434,299	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,948,719	0	0	2,074,586	1,874,133	0	0	0
Base Value	<u>3,926,890</u>	<u>0</u>	<u>0</u>	<u>1,373,235</u>	<u>2,553,655</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.03 Total	Increment Value	21,829	0	0	701,351	-679,522	0	0

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,481,733	0	0	2,193,477	10,288,256	0	0	0
Base Value	<u>12,814,054</u>	<u>0</u>	<u>0</u>	<u>2,180,868</u>	<u>10,732,186</u>	<u>0</u>	<u>0</u>	<u>99,000</u>
ACCT 240.04 Total	Increment Value	-332,321	0	0	12,609	-443,930	0	-99,000

240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	87,142,648	0	0	49,980,814	37,161,834	0	0	0
Base Value	<u>37,017,477</u>	<u>0</u>	<u>0</u>	<u>16,513,310</u>	<u>20,519,167</u>	<u>0</u>	<u>0</u>	<u>15,000</u>
ACCT 240.05 Total	Increment Value	50,125,171	0	0	33,467,504	16,642,667	0	-15,000

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,262,405	0	0	1,047,144	1,215,261	0	0	0
Base Value	<u>1,939,447</u>	<u>0</u>	<u>0</u>	<u>971,875</u>	<u>967,572</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 240.06 Total	Increment Value	322,958	0	0	75,269	247,689	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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240.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	108,991,169	0	0	56,593,470	52,397,699	0	0	0
Base Value	<u>59,099,080</u>	<u>0</u>	<u>0</u>	<u>22,147,986</u>	<u>37,065,094</u>	<u>0</u>	<u>0</u>	<u>114,000</u>
Increment Value	49,892,089	0	0	34,445,484	15,332,605	0	0	-114,000

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Base Type: Adjusted Base for Tier 1

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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,718,300	0	0	3,271,068	4,447,232	0	0	0
	Base Value	5,325,261	0	0	2,620,353	2,704,908	0	0	0
ACCT 241.02 Total	Increment Value	2,393,039	0	0	650,715	1,742,324	0	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,133,050	0	0	4,121,808	6,011,242	0	0	0
	Base Value	7,180,905	0	0	2,935,681	4,245,224	0	0	0
ACCT 241.03 Total	Increment Value	2,952,145	0	0	1,186,127	1,766,018	0	0	0

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,210,950	0	0	4,688,335	8,522,615	0	0	0
	Base Value	11,084,771	0	0	3,478,979	7,605,792	0	0	0
ACCT 241.04 Total	Increment Value	2,126,179	0	0	1,209,356	916,823	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,062,300	0	0	12,081,211	18,981,089	0	0	0
	Base Value	23,590,937	0	0	9,035,013	14,555,924	0	0	0
	Increment Value	7,471,363	0	0	3,046,198	4,425,165	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	343,374	0	0	0	343,374	0	0	0
Base Value	140,985	0	0	41,288	99,697	0	0	0
ACCT 250.02 Total	Increment Value	202,389	0	0	-41,288	243,677	0	0

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	21,656,099	0	0	5,343,617	16,312,482	0	0	0
Base Value	41,840,345	0	0	7,628,822	34,272,023	0	0	60,500
ACCT 250.03 Total	Increment Value	-20,184,246	0	0	-2,285,205	-17,959,541	0	-60,500

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	190,964,810	0	0	91,323,351	99,641,459	0	0	0
Base Value	128,932,629	0	0	52,698,011	76,234,618	0	0	0
ACCT 250.04 Total	Increment Value	62,032,181	0	0	38,625,340	23,406,841	0	0

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	154,583,590	0	0	53,671,066	100,912,524	0	0	0
Base Value	160,066,451	0	0	60,326,187	99,740,264	0	0	0
ACCT 250.05 Total	Increment Value	-5,482,861	0	0	-6,655,121	1,172,260	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	154,206,082	0	0	55,112,316	99,093,766	0	0	0
Base Value	75,815,089	0	0	26,271,558	49,543,531	0	0	0
ACCT 250.06 Total	Increment Value	78,390,993	0	0	28,840,758	49,550,235	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,534,350	0	0	4,715,150	5,819,200	0	0	0
	Base Value	<u>7,988,362</u>	<u>0</u>	<u>0</u>	<u>3,100,342</u>	<u>4,888,020</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 250.07 Total	Increment Value	2,545,988	0	0	1,614,808	931,180	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	532,288,305	0	0	210,165,500	322,122,805	0	0	0
	Base Value	<u>414,783,861</u>	<u>0</u>	<u>0</u>	<u>150,066,208</u>	<u>264,778,153</u>	<u>0</u>	<u>0</u>	<u>60,500</u>
	Increment Value	117,504,444	0	0	60,099,292	57,344,652	0	0	-60,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	43,684,992	0	0	24,629,065	19,055,927	0	0	0
	Base Value	<u>9,776,028</u>	<u>0</u>	<u>0</u>	<u>5,434,732</u>	<u>4,341,296</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 252.02 Total	Increment Value	33,908,964	0	0	19,194,333	14,714,631	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	43,684,992	0	0	24,629,065	19,055,927	0	0	0
	Base Value	<u>9,776,028</u>	<u>0</u>	<u>0</u>	<u>5,434,732</u>	<u>4,341,296</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	33,908,964	0	0	19,194,333	14,714,631	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,690,448	0	0	1,262,915	2,427,533	0	0	0
	Base Value	<u>4,205,242</u>	<u>0</u>	<u>0</u>	<u>1,518,763</u>	<u>2,716,479</u>	<u>0</u>	<u>0</u>	<u>30,000</u>
ACCT 256.02 Total	Increment Value	-514,794	0	0	-255,848	-288,946	0	0	-30,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,690,448	0	0	1,262,915	2,427,533	0	0	0
	Base Value	<u>4,205,242</u>	<u>0</u>	<u>0</u>	<u>1,518,763</u>	<u>2,716,479</u>	<u>0</u>	<u>0</u>	<u>30,000</u>
	Increment Value	-514,794	0	0	-255,848	-288,946	0	0	-30,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	105,573,133	0	0	40,479,070	65,094,063	0	0	0
	Base Value	<u>79,124,702</u>	<u>0</u>	<u>0</u>	<u>26,632,143</u>	<u>52,577,559</u>	<u>0</u>	<u>0</u>	<u>85,000</u>
ACCT 260.02 Total	Increment Value	26,448,431	0	0	13,846,927	12,516,504	0	0	-85,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	105,573,133	0	0	40,479,070	65,094,063	0	0	0
	Base Value	<u>79,124,702</u>	<u>0</u>	<u>0</u>	<u>26,632,143</u>	<u>52,577,559</u>	<u>0</u>	<u>0</u>	<u>85,000</u>
	Increment Value	26,448,431	0	0	13,846,927	12,516,504	0	0	-85,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	156,946,894	0	0	86,007,195	70,939,699	0	0	0
	Base Value	<u>153,670,298</u>	<u>0</u>	<u>0</u>	<u>81,332,199</u>	<u>72,363,099</u>	<u>0</u>	<u>0</u>	<u>25,000</u>
ACCT 264.02 Total	Increment Value	3,276,596	0	0	4,674,996	-1,423,400	0	0	-25,000

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	156,946,894	0	0	86,007,195	70,939,699	0	0	0
	Base Value	<u>153,670,298</u>	<u>0</u>	<u>0</u>	<u>81,332,199</u>	<u>72,363,099</u>	<u>0</u>	<u>0</u>	<u>25,000</u>
	Increment Value	3,276,596	0	0	4,674,996	-1,423,400	0	0	-25,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,062,268	0	0	2,334,619	3,727,649	0	0	0
	Base Value	9,358,285	0	0	4,102,417	5,255,868	0	0	0
ACCT 268.02 Total	Increment Value	-3,296,017	0	0	-1,767,798	-1,528,219	0	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,062,268	0	0	2,334,619	3,727,649	0	0	0
	Base Value	9,358,285	0	0	4,102,417	5,255,868	0	0	0
	Increment Value	-3,296,017	0	0	-1,767,798	-1,528,219	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,061,926	0	0	6,647,514	4,414,412	0	0	0
	Base Value	<u>6,897,773</u>	<u>0</u>	<u>0</u>	<u>3,703,729</u>	<u>3,199,044</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
ACCT 270.02 Total	Increment Value	4,164,153	0	0	2,943,785	1,215,368	0	0	-5,000

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,061,926	0	0	6,647,514	4,414,412	0	0	0
	Base Value	<u>6,897,773</u>	<u>0</u>	<u>0</u>	<u>3,703,729</u>	<u>3,199,044</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
	Increment Value	4,164,153	0	0	2,943,785	1,215,368	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

Report Date 09/24/2013

280.03 WEST COVINA CRA - CBD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	45,914,303	20,000	3,000	18,936,700	26,954,603	0	0	0	
Base Value	40,214,531	0	0	16,904,593	23,319,938	0	0	10,000	
ACCT 280.03 Total	Increment Value	5,699,772	20,000	3,000	2,032,107	3,634,665	0	0	-10,000

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	25,262,489	0	0	11,231,156	14,031,333	0	0	0	
Base Value	21,585,085	0	0	9,135,364	12,484,721	0	0	35,000	
ACCT 280.04 Total	Increment Value	3,677,404	0	0	2,095,792	1,546,612	0	0	-35,000

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
Current Value	33,468,040	0	0	13,591,222	19,876,818	0	0	0	
Base Value	27,731,413	0	0	9,969,680	17,774,733	0	0	13,000	
ACCT 280.05 Total	Increment Value	5,736,627	0	0	3,621,542	2,102,085	0	0	-13,000

280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 2011 - 2012

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	27,525,237	0	0	14,282,785	13,242,452	0	0	0
Base Value	18,754,378	0	0	7,130,264	11,624,114	0	0	0
ACCT 280.06 Total	Increment Value	8,770,859	0	0	7,152,521	1,618,338	0	0

280.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	132,170,069	20,000	3,000	58,041,863	74,105,206	0	0	0
Base Value	108,285,407	0	0	43,139,901	65,203,506	0	0	58,000
Increment Value	23,884,662	20,000	3,000	14,901,962	8,901,700	0	0	-58,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 O/C

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284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,466,166	0	0	4,034,706	4,431,460	0	0	0
	Base Value	<u>6,905,871</u>	<u>0</u>	<u>0</u>	<u>2,958,851</u>	<u>3,952,020</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
ACCT 284.05 Total	Increment Value	1,560,295	0	0	1,075,855	479,440	0	0	-5,000

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,022,969	0	0	4,401,768	4,621,201	0	0	0
	Base Value	<u>8,410,418</u>	<u>0</u>	<u>0</u>	<u>3,189,941</u>	<u>5,220,477</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 284.08 Total	Increment Value	612,551	0	0	1,211,827	-599,276	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,489,135	0	0	8,436,474	9,052,661	0	0	0
	Base Value	<u>15,316,289</u>	<u>0</u>	<u>0</u>	<u>6,148,792</u>	<u>9,172,497</u>	<u>0</u>	<u>0</u>	<u>5,000</u>
	Increment Value	2,172,846	0	0	2,287,682	-119,836	0	0	-5,000

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	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	8,113,267,266	22,519	888,569	3,235,202,231	4,838,273,763	41,535,915	0	2,655,731
Base Value	<u>6,976,394,656</u>	<u>746,528</u>	<u>0</u>	<u>2,646,341,614</u>	<u>4,496,913,080</u>	<u>31,000</u>	<u>7,000</u>	<u>167,630,566</u>
Increment Value	1,136,872,610	-724,009	888,569	588,860,617	341,360,683	41,504,915	-7,000	-164,974,835