

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2015 - 2016 3rd Paid
 Report Date: 07/21/2016

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
2.02	L.A. COUNTY	MARAVILLA
2.04	L.A. COUNTY	WILLOWBROOK
2.06	L.A. COUNTY	E RANCHO DOMINGUEZ
2.07	L.A. COUNTY	WEST ALTADENA
100.03	ALHAMBRA	INDUSTRIAL
100.05	ALHAMBRA	IND'TRIAL 82 ANNEX
104.04	ARCADIA	CENTRAL
108.02	AVALON	COM. IMP. R.P.
112.02	AZUSA	CBD
112.03	AZUSA	CBD/80 ANNEX
112.04	AZUSA	CBD/82 ANNEX
112.05	AZUSA	WEST END
112.06	AZUSA	CBD/84 ANNEX # 3
112.07	AZUSA	CBD 85 ANNEX AMEND. #5
112.08	AZUSA	RANCH CENTER
114.03	BALDWIN PARK	SAN GAB RIVER
114.04	BALDWIN PARK	PUENTE MERCED
114.06	BALDWIN PARK	CBD
114.07	BALDWIN PARK	DELTA
114.08	BALDWIN PARK	SIERRA VISTA
116.02	BELL	CHELI INDUSTRIAL
116.03	BELL	CHELI INDUSTRIAL # 2
116.04	BELL	CHELI INDUSTRIAL 87 ANNEX
118.02	BELLFLOWER	PROJECT #1
119.02	BELL GARDENS	PROJECT # 1
119.03	BELL GARDENS	CENTRAL
124.04	BURBANK	WEST OLIVE
125.02	CARSON	PROJECT # 1
125.03	CARSON	PROJECT # 2
125.04	CARSON	PROJ.# 2/83 ANNEX
125.05	CARSON	RP# 3
125.06	CARSON	RP# 1 - 85 ANX
128.02	CLAREMONT	VILLAGE
128.03	CLAREMONT	VILLAGE 82 ANNEX
128.04	CLAREMONT	VILLAGE 83 ANNEX
131.02	COMMERCE	PROJECT # 1
131.03	COMMERCE	TOWN CENTER
131.04	COMMERCE	TOWN CENTER/80 ANNEX
131.05	COMMERCE	RP# III
132.02	COMPTON	ROSECRANS

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2015 - 2016 3rd Paid

Report Date: 07/21/2016

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
132.04	COMPTON	WALNUT INDUSTRIAL
132.05	COMPTON	WALNUT IND'L/76 ANNEX
132.06	COMPTON	WALNUT IND'L/80 ANNEX
132.07	COMPTON	COMPTON RP AREA
136.06	COVINA	PROJECT # 1
136.08	COVINA	PROJECT # 2
136.09	COVINA	PROJECT # 2 88 ANNEX
138.02	CUDAHY	COMMERCIAL IND'L
138.03	CUDAHY	COMM'L IND'L/82 ANNEX
138.04	CUDAHY	COMM'L IND'L/3RD AMEND.
140.04	CULVER CITY	SLAUSON/SEPULVEDA
140.05	CULVER CITY	OVERLAND/JEFFERSON
140.06	CULVER CITY	WASH/CULVER
142.02	CERRITOS	LOS CERRITOS
142.04	CERRITOS	LOS COYOTES
143.02	DOWNEY	PROJECT # 1
143.03	DOWNEY	PROJ.# 1/81 ANNEX
144.08	EL MONTE	CENTER R.P.
144.12	EL MONTE	CENTER 90 ANNEX
145.02	DUARTE	HUNTINGTON DR.PH#1
145.04	DUARTE	LAS LOMAS
145.06	DUARTE	DAVIS ADDITION
145.08	DUARTE	HUNTINGTON DR.PH#2
145.09	DUARTE	DAVIS ADDITION/76 ANNEX
145.10	DUARTE	RANCHO DUARTE PH#2
145.11	DUARTE	RANCHO DUARTE PH#1
145.12	DUARTE	RANCHO DUARTE PH #3
156.02	GLENDALE	CENTRAL
160.04	GLENDORA	PROJECT # 1
160.05	GLENDORA	R.P. # 2
160.07	GLENDORA	R.P. # 3
160.09	GLENDORA	PROJECT # 1/76 ANX
163.01	HAWAIIAN GARDENS	PROJECT # 1
164.04	HAWTHORNE	RP# 2
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
174.04	INDUSTRY	TR.DIST.IND'L # 3
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
176.04	INGLEWOOD	NORTH IND'L

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2015 - 2016 3rd Paid
 Report Date: 07/21/2016

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
176.05	INGLEWOOD	MANCHESTER/PRAIRIE
176.06	INGLEWOOD	INGLEWOOD/CENTURY
176.07	INGLEWOOD	LA CIENEGA/76 ANNEX
176.08	INGLEWOOD	IMPERIAL/PRAIRIE
177.04	IRWINDALE	INDUSTRIAL
179.02	LAKEWOOD	TOWN CENTER
179.03	LAKEWOOD	R.P. # 2
180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
182.02	LA MIRADA	IND'L COMMERCIAL
182.03	LA MIRADA	VALLEY VIEW
182.04	LA MIRADA	BCH BLVD
182.05	LA MIRADA	IND'L COMM/L 89 ANX
184.02	LONG BEACH	WEST BEACH
184.03	LONG BEACH	POLY HIGH
184.05	LONG BEACH	WEST L.B.IND'L
186.02	LANCASTER	CBD
186.03	LANCASTER	FOX FIELD
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
186.07	LANCASTER	RP# 5
186.08	LANCASTER	RP# 6
186.09	LANCASTER	RP# 7
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE
188.05	L.A. CITY	BEACON
188.07	L.A. CITY	PICO UNION # 1
188.08	L.A. CITY	BUNKER HILL
188.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
188.10	L.A. CITY	WATTS
188.18	L.A. CITY	MONTEREY HILLS
188.19	L.A. CITY	HARBOR IND'L
189.01	L.A. CITY	PICO UNION # 2
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.08	L.A. CITY	HOLLYWOOD R.P.
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
200.06	LYNWOOD	PROJ.AREA A/89 ANX
208.02	MAYWOOD	WESTSIDE

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2015 - 2016 3rd Paid
 Report Date: 07/21/2016

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
208.03	MAYWOOD	PROJECT #2
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
216.05	MONTEBELLO	SO. INDUSTRIAL
216.07	MONTEBELLO	MONTE HILLS
216.09	MONTEBELLO	MONTE HILLS 76 ANX
216.11	MONTEBELLO	ECO. REV.
220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
220.07	MONTEREY PARK	ATL/GAR 76 ANX
220.08	MONTEREY PARK	SOUTHEAST
220.09	MONTEREY PARK	CENTRAL COMM'L
220.10	MONTEREY PARK	ATL/GARVEY 88 ANX
220.12	MONTEREY PARK	FREEWAY 90 LOT #1
220.13	MONTEREY PARK	CEN COMM'L '99 ANX
225.03	PALMDALE	PROJECT # 2
225.05	PALMDALE	PROJECT # 3
225.06	PALMDALE	PROJECT # 4
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
228.02	PASADENA	FAIROAKS
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
228.11	PASADENA	LINCOLN
228.12	PASADENA	FAIROAKS 87 ANNEX
232.05	POMONA	PROJECT A-1
232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW
232.10	POMONA	RES. ST. R.P.
232.11	POMONA	HOLT AVE./INDIAN HILL
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
232.20	POMONA	DOWNTOWN RP# 3
233.01	POMONA	FAIRGROUNDS AMEND
233.03	POMONA	S. GAREY/FREEWAY CORR.
237.02	ROSEMEAD	PROJ. A-1

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2015 - 2016 3rd Paid
 Report Date: 07/21/2016

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency Name</u>	<u>CRA Name</u>
240.02	SAN FERNANDO	PROJ. # 1
240.03	SAN FERNANDO	PROJ. # 2
240.04	SAN FERNANDO	CIVIC CENTER
240.05	SAN FERNANDO	CIV. CTR. 84 ANX
240.06	SAN FERNANDO	PROJ. # 1 89 ANX
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
244.02	SAN GABRIEL	E SAN GABRIEL COMM'L
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
252.02	SANTA MONICA	DOWNTOWN
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
264.02	SOUTH GATE	PROJ. # 1
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		6,835,772	0	0	2,603,357	4,232,415	0	0	0
Base Value		5,296,112	0	0	2,845,952	2,450,160	0	0	0
ACCT	2.02 Total	Increment Value	1,539,660	0	0	(242,595)	1,782,255	0	0

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		9,161,805	0	0	2,032,450	7,129,355	0	0	0
Base Value		1,298,346	0	0	548,141	760,705	0	0	10,500
ACCT	2.04 Total	Increment Value	7,863,459	0	0	1,484,309	6,368,650	0	(10,500)

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		3,923,128	0	0	1,927,954	1,995,174	0	0	0
Base Value		686,368	0	0	228,376	457,992	0	0	0
ACCT	2.06 Total	Increment Value	3,236,760	0	0	1,699,578	1,537,182	0	0

002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		12,180,843	0	0	1,587,548	10,593,295	0	0	0
Base Value		16,246,477	0	0	1,046,231	15,200,246	0	0	0
ACCT	2.07 Total	Increment Value	(4,065,634)	0	0	541,317	(4,606,951)	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		32,101,548	0	0	8,151,309	23,950,239	0	0	0
Base Value		23,527,303	0	0	4,668,700	18,869,103	0	0	10,500
Increment Value		8,574,245	0	0	3,482,609	5,081,136	0	0	(10,500)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

100.03 ALHAMBRA CRA - INDUSTRIAL**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		58,270,105	0	0	21,045,422	37,224,683	0	0	0
Base Value		113,132,844	0	0	49,884,364	67,980,480	0	0	4,732,000
ACCT 100.03 Total	Increment Value	(54,862,739)	0	0	(28,838,942)	(30,755,797)	0	0	(4,732,000)

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		28,794,214	0	0	13,245,670	15,548,544	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	2,043,661	0	0	3,021,297	(1,371,636)	0	0	(394,000)

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		87,064,319	0	0	34,291,092	52,773,227	0	0	0
Base Value		139,883,397	0	0	60,108,737	84,900,660	0	0	5,126,000
Increment Value		(52,819,078)	0	0	(25,817,645)	(32,127,433)	0	0	(5,126,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

104.04 ARCADIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	37,973,836	0	0	13,805,155	24,168,681	0	0	0
	Base Value	24,298,456	0	0	6,696,037	17,838,419	0	0	236,000
ACCT 104.04 Total	Increment Value	13,675,380	0	0	7,109,118	6,330,262	0	0	(236,000)

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	37,973,836	0	0	13,805,155	24,168,681	0	0	0
	Base Value	24,298,456	0	0	6,696,037	17,838,419	0	0	236,000
	Increment Value	13,675,380	0	0	7,109,118	6,330,262	0	0	(236,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,585,481	0	0	8,026,958	12,378,003	180,520	0	0
	Base Value	22,219,938	0	0	4,058,174	18,194,364	0	7,000	25,600
ACCT 108.02 Total	Increment Value	(1,634,457)	0	0	3,968,784	(5,816,361)	180,520	(7,000)	(25,600)

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,585,481	0	0	8,026,958	12,378,003	180,520	0	0
	Base Value	22,219,938	0	0	4,058,174	18,194,364	0	7,000	25,600
	Increment Value	(1,634,457)	0	0	3,968,784	(5,816,361)	180,520	(7,000)	(25,600)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

112.02 AZUSA CRA - CBD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,098,486	0	0	2,052,525	2,045,961	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	956,120	0	0	809,585	146,535	0	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	137,282	0	0	45,903	91,379	0	0	0
Base Value	82,842	0	0	0	82,842	0	0	0
ACCT 112.03 Total Increment Value	54,440	0	0	45,903	8,537	0	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	31,707	0	0	16,870	14,837	0	0	0
Base Value	70,829	0	0	31,502	39,327	0	0	0
ACCT 112.04 Total Increment Value	(39,122)	0	0	(14,632)	(24,490)	0	0	0

112.05 AZUSA CRA - WEST END

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	139,076,620	0	0	42,610,468	96,466,152	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	68,325,100	0	0	11,828,829	56,486,271	0	0	(10,000)

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	35,177	0	0	0	35,177	0	0	0
Base Value	55,230	0	0	0	55,230	0	0	0
ACCT 112.06 Total Increment Value	(20,053)	0	0	0	(20,053)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

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	11,699,490	0	0	6,470,191	5,229,299	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	7,552,733	0	0	4,869,557	2,683,176	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	1,755,018	0	0	492,103	1,262,915	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	189,580	0	0	(423,923)	613,503	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	156,833,780	0	0	51,688,060	105,145,720	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	77,018,798	0	0	17,115,319	59,893,479	0	0	(10,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2000 - 2001

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	58,681,607	0	0	22,762,781	35,918,826	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	46,058,111	0	0	19,785,366	26,272,745	0	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 2000 - 2001

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,351,437	0	0	1,038,742	2,312,695	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	(265,558)	0	0	(1,089,339)	823,781	0	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,243,551	0	0	4,242,931	3,000,620	0	0	0
Base Value	5,952,193	0	0	2,514,981	3,437,212	0	0	0
ACCT 114.06 Total Increment Value	1,291,358	0	0	1,727,950	(436,592)	0	0	0

114.07 BALDWIN PARK CRA - DELTA

Base Year: 2000 - 2001

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,885,785	0	0	816,957	1,068,828	0	0	0
Base Value	1,938,810	0	0	463,470	1,475,340	0	0	0
ACCT 114.07 Total Increment Value	(53,025)	0	0	353,487	(406,512)	0	0	0

114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	42,098,063	0	0	17,905,697	24,192,366	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	20,515,631	0	0	6,908,143	1,688,688	0	0	(11,918,800)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

114.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	113,260,443	0	0	46,767,108	66,493,335	0	0	0
Base Value	45,713,926	0	0	19,081,501	38,551,225	0	0	11,918,800
Increment Value	67,546,517	0	0	27,685,607	27,942,110	0	0	(11,918,800)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,032,270	0	0	7,581,822	7,450,448	0	0	0
Base Value	11,270,489	0	0	4,486,351	6,814,138	0	0	30,000
ACCT 116.02 Total Increment Value	3,761,781	0	0	3,095,471	636,310	0	0	(30,000)

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,117,636	0	0	731,448	386,188	0	0	0
Base Value	601,429	0	0	568,120	33,309	0	0	0
ACCT 116.03 Total Increment Value	516,207	0	0	163,328	352,879	0	0	0

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	26,189,291	0	0	13,026,652	13,162,639	0	0	0
Base Value	21,911,531	0	0	10,752,119	11,159,412	0	0	0
ACCT 116.04 Total Increment Value	4,277,760	0	0	2,274,533	2,003,227	0	0	0

116.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	42,339,197	0	0	21,339,922	20,999,275	0	0	0
Base Value	33,783,449	0	0	15,806,590	18,006,859	0	0	30,000
Increment Value	8,555,748	0	0	5,533,332	2,992,416	0	0	(30,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	46,950,345	0	0	17,695,386	29,486,659	0	0	231,700
	Base Value	39,482,063	0	0	13,742,545	25,966,918	0	0	227,400
ACCT 118.02 Total	Increment Value	7,468,282	0	0	3,952,841	3,519,741	0	0	4,300

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	46,950,345	0	0	17,695,386	29,486,659	0	0	231,700
	Base Value	39,482,063	0	0	13,742,545	25,966,918	0	0	227,400
	Increment Value	7,468,282	0	0	3,952,841	3,519,741	0	0	4,300

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,306,373	0	0	6,974,913	21,331,460	0	0	0
	Base Value	18,961,811	0	0	7,820,004	11,174,807	0	0	33,000
ACCT 119.02 Total	Increment Value	9,344,562	0	0	(845,091)	10,156,653	0	0	(33,000)

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	26,634,179	0	0	10,305,920	16,328,259	0	0	0
	Base Value	11,836,460	0	0	6,036,664	5,799,796	0	0	0
ACCT 119.03 Total	Increment Value	14,797,719	0	0	4,269,256	10,528,463	0	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	54,940,552	0	0	17,280,833	37,659,719	0	0	0
	Base Value	30,798,271	0	0	13,856,668	16,974,603	0	0	33,000
	Increment Value	24,142,281	0	0	3,424,165	20,685,116	0	0	(33,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

124.04 BURBANK CRA - WEST OLIVE

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	124,270,039	0	0	40,582,016	103,910,826	0	0	20,222,803
	Base Value	105,290,205	0	0	12,118,280	93,171,925	0	0	0
ACCT 124.04 Total	Increment Value	18,979,834	0	0	28,463,736	10,738,901	0	0	20,222,803

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	124,270,039	0	0	40,582,016	103,910,826	0	0	20,222,803
	Base Value	105,290,205	0	0	12,118,280	93,171,925	0	0	0
	Increment Value	18,979,834	0	0	28,463,736	10,738,901	0	0	20,222,803

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

125.02 CARSON CRA - PROJECT # 1

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	52,986,575	0	0	21,717,587	31,268,988	0	0	0
Base Value	57,766,961	0	0	23,887,547	33,888,414	0	0	9,000
ACCT 125.02 Total Increment Value	(4,780,386)	0	0	(2,169,960)	(2,619,426)	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	125,545,885	0	0	51,931,558	73,614,327	0	0	0
Base Value	126,076,312	0	0	51,936,280	74,140,032	0	0	0
ACCT 125.03 Total Increment Value	(530,427)	0	0	(4,722)	(525,705)	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	5,236	0	0	0	5,236	0	0	0
Base Value	37,627	0	0	0	37,627	0	0	0
ACCT 125.04 Total Increment Value	(32,391)	0	0	0	(32,391)	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	103,088,133	0	0	46,359,448	56,728,685	0	0	0
Base Value	56,803,039	0	0	21,663,599	35,144,440	0	0	5,000
ACCT 125.05 Total Increment Value	46,285,094	0	0	24,695,849	21,584,245	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	155,235,756	0	0	49,368,814	105,866,942	0	0	0
Base Value	194,042,220	0	0	78,143,144	115,899,076	0	0	0
ACCT 125.06 Total Increment Value	(38,806,464)	0	0	(28,774,330)	(10,032,134)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

125.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	436,861,585	0	0	169,377,407	267,484,178	0	0	0
Base Value	434,726,159	0	0	175,630,570	259,109,589	0	0	14,000
Increment Value	2,135,426	0	0	(6,253,163)	8,374,589	0	0	(14,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

128.02 CLAREMONT CRA - VILLAGE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		24,464,741	0	0	10,513,328	13,951,413	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	(8,397,847)	0	0	(3,717,135)	(4,680,712)	0	0	0

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		184,782	0	0	90,092	94,690	0	0	0
Base Value		393,727	0	0	182,826	210,901	0	0	0
ACCT 128.03 Total	Increment Value	(208,945)	0	0	(92,734)	(116,211)	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		1,060,499	0	0	190,181	870,318	0	0	0
Base Value		1,182,408	0	0	237,400	945,008	0	0	0
ACCT 128.04 Total	Increment Value	(121,909)	0	0	(47,219)	(74,690)	0	0	0

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		25,710,022	0	0	10,793,601	14,916,421	0	0	0
Base Value		34,438,723	0	0	14,650,689	19,788,034	0	0	0
Increment Value		(8,728,701)	0	0	(3,857,088)	(4,871,613)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		109,095,742	0	0	51,915,604	57,198,038	0	0	17,900
Base Value		205,575,973	0	0	88,226,070	117,349,903	0	0	0
ACCT 131.02 Total	Increment Value	(96,480,231)	0	0	(36,310,466)	(60,151,865)	0	0	17,900

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		1,907,174	0	0	1,600,918	306,256	0	0	0
Base Value		782,185	0	0	561,952	220,233	0	0	0
ACCT 131.03 Total	Increment Value	1,124,989	0	0	1,038,966	86,023	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		36,036,621	0	0	16,170,160	19,866,461	0	0	0
Base Value		9,055,807	0	0	2,656,821	6,763,986	0	0	365,000
ACCT 131.04 Total	Increment Value	26,980,814	0	0	13,513,339	13,102,475	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		2,904,582	0	0	737,667	2,166,915	0	0	0
Base Value		2,843,298	0	0	1,044,338	1,801,460	0	0	2,500
ACCT 131.05 Total	Increment Value	61,284	0	0	(306,671)	365,455	0	0	(2,500)

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		149,944,119	0	0	70,424,349	79,537,670	0	0	17,900
Base Value		218,257,263	0	0	92,489,181	126,135,582	0	0	367,500
Increment Value		(68,313,144)	0	0	(22,064,832)	(46,597,912)	0	0	(349,600)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

132.02 COMPTON CRA - ROSECRANS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	348,818	0	0	142,692	206,126	0	0	0
Base Value	3,087,220	0	0	2,612,016	480,204	0	0	5,000
ACCT 132.02 Total Increment Value	(2,738,402)	0	0	(2,469,324)	(274,078)	0	0	(5,000)

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	186,321,259	0	0	71,394,301	114,926,958	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	52,687,508	0	0	21,632,177	31,055,331	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	16,822,563	0	0	9,318,848	7,503,715	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	(2,511,928)	0	0	(4,109,249)	1,597,321	0	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	24,213,263	0	0	12,141,715	12,071,548	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	(16,825,864)	0	0	(2,225,817)	(14,630,047)	0	0	(30,000)

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 2012 - 2013

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	61,503,413	0	0	20,314,270	41,189,143	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	10,319,500	0	0	2,440,228	7,879,272	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

132.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	289,209,316	0	0	113,311,826	175,897,490	0	0	0
Base Value	248,278,502	0	0	98,043,811	150,269,691	0	0	35,000
Increment Value	40,930,814	0	0	15,268,015	25,627,799	0	0	(35,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

136.06 COVINA CRA - PROJECT # 1**Base Year: 2004 - 2005**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	59,594,259	0	0	16,597,978	42,996,281	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	(1,842,392)	0	0	(6,738,559)	4,863,167	0	0	(33,000)

136.08 COVINA CRA - PROJECT # 2**Base Year: 2008 - 2009**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,784,590	0	0	4,278,580	2,506,010	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	3,622,037	0	0	2,928,277	693,760	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	4,270,689	0	0	1,903,850	2,366,839	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	(289,205)	0	0	459,982	(749,187)	0	0	0

136.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	70,649,538	0	0	22,780,408	47,869,130	0	0	0
Base Value	69,159,098	0	0	26,130,708	43,061,390	0	0	33,000
Increment Value	1,490,440	0	0	(3,350,300)	4,807,740	0	0	(33,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		27,589,967	0	0	10,126,879	17,463,088	0	0	0
Base Value		19,605,923	0	0	6,985,622	12,630,301	0	0	10,000
ACCT 138.02 Total	Increment Value	7,984,044	0	0	3,141,257	4,832,787	0	0	(10,000)

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		115,768	0	0	25,585	90,183	0	0	0
Base Value		54,990	0	0	0	54,990	0	0	0
ACCT 138.03 Total	Increment Value	60,778	0	0	25,585	35,193	0	0	0

138.04 CUDAHY CRA - COMM'L IND'L/3RD AMEND.

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		172,449	0	0	60,097	112,352	0	0	0
Base Value		355,344	0	0	196,412	158,932	0	0	0
ACCT 138.04 Total	Increment Value	(182,895)	0	0	(136,315)	(46,580)	0	0	0

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		27,878,184	0	0	10,212,561	17,665,623	0	0	0
Base Value		20,016,257	0	0	7,182,034	12,844,223	0	0	10,000
Increment Value		7,861,927	0	0	3,030,527	4,821,400	0	0	(10,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		118,516,333	0	0	41,026,287	77,503,546	0	0	13,500
Base Value		75,045,863	0	0	17,469,122	57,719,741	0	0	143,000
ACCT 140.04 Total	Increment Value	43,470,470	0	0	23,557,165	19,783,805	0	0	(129,500)

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		15,161,881	0	0	7,601,542	7,560,339	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	(1,791,788)	0	0	3,703,524	(5,495,312)	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		245,769,447	0	0	73,791,636	171,977,811	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	4,849,632	0	0	15,322,089	(10,609,957)	0	0	(137,500)

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		379,447,661	0	0	122,419,465	257,041,696	0	0	13,500
Base Value		332,919,347	0	0	79,836,687	253,363,160	0	0	280,500
Increment Value		46,528,314	0	0	42,582,778	3,678,536	0	0	(267,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	91,210,034	0	0	38,408,293	52,801,741	0	0	0
	Base Value	61,020,621	0	0	24,137,127	36,971,494	0	0	88,000
ACCT 142.02 Total	Increment Value	30,189,413	0	0	14,271,166	15,830,247	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	127,167,738	0	0	55,755,506	71,412,232	0	0	0
	Base Value	136,563,832	0	0	49,432,732	87,131,100	0	0	0
ACCT 142.04 Total	Increment Value	(9,396,094)	0	0	6,322,774	(15,718,868)	0	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	218,377,772	0	0	94,163,799	124,213,973	0	0	0
	Base Value	197,584,453	0	0	73,569,859	124,102,594	0	0	88,000
	Increment Value	20,793,319	0	0	20,593,940	111,379	0	0	(88,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

143.02 DOWNEY CRA - PROJECT # 1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,491,403	0	0	3,888,980	12,602,423	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	535,925	0	0	548,000	(12,075)	0	0	0

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,665,686	0	0	833,377	2,832,309	0	0	0
	Base Value	5,746,626	0	0	1,223,368	4,523,258	0	0	0
ACCT 143.03 Total	Increment Value	(2,080,940)	0	0	(389,991)	(1,690,949)	0	0	0

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,157,089	0	0	4,722,357	15,434,732	0	0	0
	Base Value	21,702,104	0	0	4,564,348	17,137,756	0	0	0
	Increment Value	(1,545,015)	0	0	158,009	(1,703,024)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

144.08 EL MONTE CRA - CENTER R.P.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,598,684	0	0	4,513,096	6,085,588	0	0	0
	Base Value	5,137,433	0	0	1,672,186	3,465,247	0	0	0
ACCT 144.08 Total	Increment Value	5,461,251	0	0	2,840,910	2,620,341	0	0	0

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,477,537	0	0	1,018,126	1,459,411	0	0	0
	Base Value	2,907,239	0	0	680,105	2,227,134	0	0	0
ACCT 144.12 Total	Increment Value	(429,702)	0	0	338,021	(767,723)	0	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,076,221	0	0	5,531,222	7,544,999	0	0	0
	Base Value	8,044,672	0	0	2,352,291	5,692,381	0	0	0
	Increment Value	5,031,549	0	0	3,178,931	1,852,618	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,701,312	0	0	1,978,897	2,722,415	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	(155,707)	0	0	315,205	(470,912)	0	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 2004 - 2005

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

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,445,991	0	0	569,919	1,876,072	0	0	0
Base Value	22,413,263	0	0	5,568,104	16,845,159	0	0	0
ACCT 145.06 Total Increment Value	(19,967,272)	0	0	(4,998,185)	(14,969,087)	0	0	0

145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,483,535	0	0	2,202,893	2,280,642	0	0	0
Base Value	4,493,657	0	0	1,822,973	2,676,684	0	0	6,000
ACCT 145.08 Total Increment Value	(10,122)	0	0	379,920	(396,042)	0	0	(6,000)

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	181,900	0	0	3,118	178,782	0	0	0
Base Value	469,308	0	0	17,094	452,214	0	0	0
ACCT 145.09 Total Increment Value	(287,408)	0	0	(13,976)	(273,432)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,703,943	0	0	8,293,100	7,410,843	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	4,665,769	0	0	1,220,785	3,444,984	0	0	0

145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,440,279	0	0	0	3,440,279	0	0	0
Base Value	3,355,017	0	0	0	3,355,017	0	0	0
ACCT 145.11 Total Increment Value	85,262	0	0	0	85,262	0	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,352,041	0	0	1,944,183	2,407,858	0	0	0
Base Value	3,080,619	0	0	1,178,748	1,901,871	0	0	0
ACCT 145.12 Total Increment Value	1,271,422	0	0	765,435	505,987	0	0	0

145.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	42,288,061	0	0	19,142,340	23,145,721	0	0	0
Base Value	50,118,811	0	0	17,444,243	32,680,568	0	0	6,000
Increment Value	(7,830,750)	0	0	1,698,097	(9,534,847)	0	0	(6,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

156.02 GLENDALE CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	253,324,418	0	0	101,243,711	152,080,707	0	0	0
	Base Value	204,328,749	0	0	56,288,792	148,049,957	0	0	10,000
ACCT 156.02 Total	Increment Value	48,995,669	0	0	44,954,919	4,030,750	0	0	(10,000)

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	253,324,418	0	0	101,243,711	152,080,707	0	0	0
	Base Value	204,328,749	0	0	56,288,792	148,049,957	0	0	10,000
	Increment Value	48,995,669	0	0	44,954,919	4,030,750	0	0	(10,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	46,322,744	0	0	20,404,586	25,918,158	0	0	0
Base Value	24,261,308	0	0	8,780,954	15,480,354	0	0	0
ACCT 160.04 Total Increment Value	22,061,436	0	0	11,623,632	10,437,804	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	5,725,905	0	0	2,526,031	3,199,874	0	0	0
Base Value	5,162,902	0	0	2,617,494	2,545,408	0	0	0
ACCT 160.05 Total Increment Value	563,003	0	0	(91,463)	654,466	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	32,464,798	0	0	13,819,656	18,645,142	0	0	0
Base Value	24,641,360	0	0	10,319,306	14,327,054	0	0	5,000
ACCT 160.07 Total Increment Value	7,823,438	0	0	3,500,350	4,318,088	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	2,211,202	0	0	816,217	1,394,985	0	0	0
Base Value	1,314,681	0	0	333,802	980,879	0	0	0
ACCT 160.09 Total Increment Value	896,521	0	0	482,415	414,106	0	0	0

160.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	86,724,649	0	0	37,566,490	49,158,159	0	0	0
Base Value	55,380,251	0	0	22,051,556	33,333,695	0	0	5,000
Increment Value	31,344,398	0	0	15,514,934	15,824,464	0	0	(5,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,495,080	0	0	6,268,103	13,226,977	0	0	0
	Base Value	15,673,375	0	0	7,458,253	11,458,610	0	0	3,243,488
ACCT 163.01 Total	Increment Value	3,821,705	0	0	(1,190,150)	1,768,367	0	0	(3,243,488)

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,495,080	0	0	6,268,103	13,226,977	0	0	0
	Base Value	15,673,375	0	0	7,458,253	11,458,610	0	0	3,243,488
	Increment Value	3,821,705	0	0	(1,190,150)	1,768,367	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 2015 - 2016 3rd Paid
 Report Date 07/21/2016

164.04 HAWTHORNE CRA - RP# 2

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	111,949,838	0	0	31,462,705	53,067,152	27,419,981	0	0
	Base Value	101,257,747	0	0	24,310,472	77,729,675	0	0	782,400
ACCT 164.04 Total	Increment Value	10,692,091	0	0	7,152,233	(24,662,523)	27,419,981	0	(782,400)

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	111,949,838	0	0	31,462,705	53,067,152	27,419,981	0	0
	Base Value	101,257,747	0	0	24,310,472	77,729,675	0	0	782,400
	Increment Value	10,692,091	0	0	7,152,233	(24,662,523)	27,419,981	0	(782,400)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

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		804,832,583	0	0	376,588,959	428,255,460	0	0	11,836
Base Value		572,836,465	0	0	255,628,904	318,122,561	0	0	915,000
ACCT 174.02 Total	Increment Value	231,996,118	0	0	120,960,055	110,132,899	0	0	(903,164)

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		140,644,855	0	0	58,345,272	82,299,583	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	47,990,466	0	0	27,269,232	20,721,234	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		135,763,536	0	0	39,193,991	96,569,545	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	(19,836,866)	0	0	(29,282,891)	8,885,525	0	0	(560,500)

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		1,081,240,974	0	0	474,128,222	607,124,588	0	0	11,836
Base Value		821,091,256	0	0	355,181,826	467,384,930	0	0	1,475,500
Increment Value		260,149,718	0	0	118,946,396	139,739,658	0	0	(1,463,664)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,996,680	0	0	3,138,724	3,949,956	0	0	92,000
Base Value	5,876,744	0	0	2,252,070	3,640,674	0	0	16,000
ACCT 176.02 Total Increment Value	1,119,936	0	0	886,654	309,282	0	0	76,000

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1997 - 1998

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,058,435	0	0	70,340	988,095	0	0	0
Base Value	14,206,184	0	0	4,154,204	10,051,980	0	0	0
ACCT 176.03 Total Increment Value	(13,147,749)	0	0	(4,083,864)	(9,063,885)	0	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2003 - 2004

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	17,092,999	0	0	5,488,405	11,604,594	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	(11,049,306)	0	0	(286,887)	(10,772,419)	0	0	(10,000)

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2003 - 2004

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,418,753	0	0	2,321,059	4,097,694	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	(3,730,207)	0	0	(1,931,644)	(1,798,563)	0	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	21,710,840	0	0	8,307,606	13,403,234	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	5,834,465	0	0	1,217,646	4,616,819	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1997 - 1998

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	11,499,709	0	0	4,052,537	7,447,172	0	0	0
Base Value	10,363,948	0	0	1,953,204	8,410,744	0	0	0
ACCT 176.07 Total Increment Value	1,135,761	0	0	2,099,333	(963,572)	0	0	0

176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,188,883	0	0	5,846,328	6,342,555	0	0	0
Base Value	13,759,085	0	0	5,803,887	7,955,198	0	0	0
ACCT 176.08 Total Increment Value	(1,570,202)	0	0	42,441	(1,612,643)	0	0	0

176.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	76,966,299	0	0	29,224,999	47,833,300	0	0	92,000
Base Value	98,373,601	0	0	31,281,320	67,118,281	0	0	26,000
Increment Value	(21,407,302)	0	0	(2,056,321)	(19,284,981)	0	0	66,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	351,020,409	0	0	157,615,763	193,404,646	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	32,880,681	0	0	30,864,357	1,647,324	0	0	(369,000)

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	351,020,409	0	0	157,615,763	193,404,646	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	32,880,681	0	0	30,864,357	1,647,324	0	0	(369,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	72,157,813	0	0	35,980,283	36,177,530	0	0	0
	Base Value	57,704,000	0	0	27,447,028	30,256,972	0	0	0
ACCT 179.02 Total	Increment Value	14,453,813	0	0	8,533,255	5,920,558	0	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,195,607	0	0	10,346,033	11,849,574	0	0	0
	Base Value	16,119,206	0	0	6,876,803	9,242,403	0	0	0
ACCT 179.03 Total	Increment Value	6,076,401	0	0	3,469,230	2,607,171	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	94,353,420	0	0	46,326,316	48,027,104	0	0	0
	Base Value	73,823,206	0	0	34,323,831	39,499,375	0	0	0
	Increment Value	20,530,214	0	0	12,002,485	8,527,729	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

180.02 LA VERNE CRA - CENTRAL

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		49,558,878	0	0	12,103,113	37,455,765	0	0	0
Base Value		18,593,891	0	0	6,568,861	12,025,030	0	0	0
ACCT 180.02 Total	Increment Value	30,964,987	0	0	5,534,252	25,430,735	0	0	0

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		8,077,763	0	0	3,029,079	5,048,684	0	0	0
Base Value		8,936,102	0	0	4,033,499	4,937,603	0	0	35,000
ACCT 180.03 Total	Increment Value	(858,339)	0	0	(1,004,420)	111,081	0	0	(35,000)

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		57,636,641	0	0	15,132,192	42,504,449	0	0	0
Base Value		27,529,993	0	0	10,602,360	16,962,633	0	0	35,000
Increment Value		30,106,648	0	0	4,529,832	25,541,816	0	0	(35,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	66,562,792	0	0	26,210,661	40,352,131	0	0	0
Base Value	74,390,208	0	0	23,768,714	50,621,494	0	0	0
ACCT 182.02 Total Increment Value	(7,827,416)	0	0	2,441,947	(10,269,363)	0	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,312,187	0	0	1,448,242	2,863,945	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	(802,093)	0	0	(365,519)	(436,574)	0	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	2,026,355	0	0	694,748	1,331,607	0	0	0
Base Value	2,677,206	0	0	887,011	1,790,195	0	0	0
ACCT 182.04 Total Increment Value	(650,851)	0	0	(192,263)	(458,588)	0	0	0

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

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	155,048,536	0	0	52,504,117	102,544,419	0	0	0
Base Value	131,610,781	0	0	58,594,751	73,016,030	0	0	0
ACCT 182.05 Total Increment Value	23,437,755	0	0	(6,090,634)	29,528,389	0	0	0

182.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	227,949,870	0	0	80,857,768	147,092,102	0	0	0
Base Value	213,792,475	0	0	85,064,237	128,728,238	0	0	0
Increment Value	14,157,395	0	0	(4,206,469)	18,363,864	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	46,213,067	0	0	3,906,818	42,306,249	0	0	0
	Base Value	19,563,925	0	0	3,400,495	18,558,430	0	0	2,395,000
ACCT 184.02 Total	Increment Value	26,649,142	0	0	506,323	23,747,819	0	0	(2,395,000)

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,752,921	0	0	1,214,801	1,538,120	0	0	0
	Base Value	1,955,155	0	0	874,166	1,080,989	0	0	0
ACCT 184.03 Total	Increment Value	797,766	0	0	340,635	457,131	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	504,008,400	0	0	367,996,153	136,022,040	0	0	9,793
	Base Value	222,087,558	0	0	135,467,744	86,625,814	0	0	6,000
ACCT 184.05 Total	Increment Value	281,920,842	0	0	232,528,409	49,396,226	0	0	3,793

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	552,974,388	0	0	373,117,772	179,866,409	0	0	9,793
	Base Value	243,606,638	0	0	139,742,405	106,265,233	0	0	2,401,000
	Increment Value	309,367,750	0	0	233,375,367	73,601,176	0	0	(2,391,207)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

186.02 LANCASTER CRA - CBD

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	16,835,250	0	0	6,297,508	10,524,542	13,200	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	3,683,264	0	0	1,439,011	2,226,053	13,200	0	(5,000)

186.03 LANCASTER CRA - FOX FIELD

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	27,645,054	0	0	3,247,299	10,460,490	13,937,265	0	0
Base Value	10,879,205	0	0	632,549	10,848,956	0	0	602,300
ACCT 186.03 Total Increment Value	16,765,849	0	0	2,614,750	(388,466)	13,937,265	0	(602,300)

186.04 LANCASTER CRA - AMARGOZA

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	115,452,641	0	0	37,242,716	78,209,925	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	46,488,056	0	0	16,849,026	29,621,530	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	2,696,620	0	0	459,064	2,237,556	0	0	0
Base Value	2,317,722	0	0	609,035	1,708,687	0	0	0
ACCT 186.05 Total Increment Value	378,898	0	0	(149,971)	528,869	0	0	0

186.07 LANCASTER CRA - RP# 5

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	31,175,662	0	0	13,523,986	17,651,676	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	(5,940,873)	0	0	5,443,255	(11,424,128)	0	0	(40,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

186.08 LANCASTER CRA - RP# 6

Base Year: 2010 - 2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	62,469,280	0	0	12,975,502	49,488,778	5,000	0	0
Base Value	71,711,721	0	0	17,678,738	54,026,983	6,000	0	0
ACCT 186.08 Total Increment Value	(9,242,441)	0	0	(4,703,236)	(4,538,205)	(1,000)	0	0

186.09 LANCASTER CRA - RP# 7

Base Year: 2013 - 2014

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,885,213	0	0	9,995,282	9,889,931	0	0	0
Base Value	14,534,075	0	0	5,843,698	8,665,377	25,000	0	0
ACCT 186.09 Total Increment Value	5,351,138	0	0	4,151,584	1,224,554	(25,000)	0	0

186.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	276,159,720	0	0	83,741,357	178,462,898	13,955,465	0	0
Base Value	218,675,829	0	0	58,096,938	161,212,691	31,000	0	664,800
Increment Value	57,483,891	0	0	25,644,419	17,250,207	13,924,465	0	(664,800)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,163,577	0	921,327	5,354,360	4,502,415	0	0	614,525
Base Value	8,892,413	0	0	3,334,047	5,565,366	0	0	7,000
ACCT 188.03 Total	Increment Value	1,271,164	0	921,327	2,020,313	(1,062,951)	0	607,525

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,597,085	0	0	1,506,727	2,090,358	0	0	0
Base Value	2,901,439	0	0	1,601,164	1,307,775	0	0	7,500
ACCT 188.04 Total	Increment Value	695,646	0	0	(94,437)	782,583	0	(7,500)

188.05 L.A. CITY CRA - BEACON

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,379,921	0	0	988,446	1,391,475	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	(4,165,617)	0	0	(970,930)	(3,194,687)	0	0

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,277,445	0	0	2,610,707	4,666,738	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	1,363,718	0	0	888,758	448,960	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	305,728,858	0	0	122,654,934	183,073,924	0	0	0
Base Value	300,877,487	0	0	90,913,602	345,718,885	0	0	135,755,000
ACCT 188.08 Total	Increment Value	4,851,371	0	0	31,741,332	(162,644,961)	0	(135,755,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,076,365	0	0	2,668,069	3,408,296	0	0	0
Base Value	4,325,778	0	0	2,117,361	2,208,417	0	0	0
ACCT 188.09 Total Increment Value	1,750,587	0	0	550,708	1,199,879	0	0	0

188.10 L.A. CITY CRA - WATTS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,588,392	0	0	1,575,135	5,013,257	0	0	0
Base Value	1,799,469	0	0	882,762	926,707	0	0	10,000
ACCT 188.10 Total Increment Value	4,788,923	0	0	692,373	4,086,550	0	0	(10,000)

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,992	0	0	0	12,992	0	0	0
Base Value	50,197	0	0	0	50,197	0	0	0
ACCT 188.18 Total Increment Value	(37,205)	0	0	0	(37,205)	0	0	0

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	25,144,830	0	0	9,071,333	16,073,497	0	0	0
Base Value	27,646,824	0	0	16,929,409	10,717,415	0	0	0
ACCT 188.19 Total Increment Value	(2,501,994)	0	0	(7,858,076)	5,356,082	0	0	0

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

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,997,969	0	0	4,460,284	8,537,685	0	0	0
Base Value	9,694,348	0	0	3,579,312	6,162,486	0	0	47,450
ACCT 189.01 Total Increment Value	3,303,621	0	0	880,972	2,375,199	0	0	(47,450)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

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

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	19,830,118	0	0	8,922,760	10,907,358	0	0	0
Base Value	14,724,384	0	0	4,615,481	10,435,903	0	0	327,000
ACCT 189.06 Total Increment Value	5,105,734	0	0	4,307,279	471,455	0	0	(327,000)

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

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	326,663,585	0	0	105,284,430	222,064,197	0	0	685,042
Base Value	343,250,697	0	0	100,276,118	245,640,679	0	0	2,666,100
ACCT 189.08 Total Increment Value	(16,587,112)	0	0	5,008,312	(23,576,482)	0	0	(1,981,058)

188.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	726,461,137	0	921,327	265,097,185	461,742,192	0	0	1,299,567
Base Value	726,622,301	0	0	227,930,581	637,537,770	0	0	138,846,050
Increment Value	(161,164)	0	921,327	37,166,604	(175,795,578)	0	0	(137,546,483)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

200.02 LYNWOOD CRA - PROJ.AREA #1-A**Base Year: 2004 - 2005**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	9,084,700	0	0	2,987,510	6,097,190	0	0	0
Base Value	2,396,924	0	0	992,969	1,403,955	0	0	0
ACCT 200.02 Total Increment Value	6,687,776	0	0	1,994,541	4,693,235	0	0	0

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

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	36,015,631	0	0	10,862,443	25,153,188	0	0	0
Base Value	35,655,976	0	0	12,719,824	22,981,152	0	0	45,000
ACCT 200.03 Total Increment Value	359,655	0	0	(1,857,381)	2,172,036	0	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	36,992,647	0	0	16,791,250	20,201,397	0	0	0
Base Value	31,139,727	0	0	12,835,492	18,414,235	0	0	110,000
ACCT 200.05 Total Increment Value	5,852,920	0	0	3,955,758	1,787,162	0	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	5,209,565	0	0	2,452,968	2,756,597	0	0	0
Base Value	5,017,923	0	0	2,403,937	2,613,986	0	0	0
ACCT 200.06 Total Increment Value	191,642	0	0	49,031	142,611	0	0	0

200.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	87,302,543	0	0	33,094,171	54,208,372	0	0	0
Base Value	74,210,550	0	0	28,952,222	45,413,328	0	0	155,000
Increment Value	13,091,993	0	0	4,141,949	8,795,044	0	0	(155,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,393,470	0	0	426,193	967,277	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	(1,931,911)	0	0	(919,597)	(1,012,314)	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,107,100	0	0	6,205,261	4,901,839	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	6,973,463	0	0	4,168,341	2,805,122	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,500,570	0	0	6,631,454	5,869,116	0	0	0
	Base Value	7,459,018	0	0	3,382,710	4,076,308	0	0	0
	Increment Value	5,041,552	0	0	3,248,744	1,792,808	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

212.04 MONROVIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		83,295,710	0	0	31,470,141	51,825,569	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	(4,937,050)	0	0	(2,356,593)	(2,676,457)	0	0	(96,000)

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		271,245	0	0	136,778	134,467	0	0	0
Base Value		330,043	0	0	136,633	193,410	0	0	0
ACCT 212.05 Total	Increment Value	(58,798)	0	0	145	(58,943)	0	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		5,329,835	0	0	1,449,427	3,880,408	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	(10,967,450)	0	0	(3,219,079)	(7,748,371)	0	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		88,896,790	0	0	33,056,346	55,840,444	0	0	0
Base Value		104,860,088	0	0	38,631,873	66,324,215	0	0	96,000
Increment Value		(15,963,298)	0	0	(5,575,527)	(10,483,771)	0	0	(96,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	34,926,890	0	0	16,121,019	18,805,871	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	(7,553,657)	0	0	(4,194,993)	(3,358,664)	0	0	0

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	29,930,291	0	0	12,863,187	17,067,104	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	833,896	0	0	495,046	338,850	0	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,555,493	0	0	2,402,936	3,152,557	0	0	0
Base Value	4,946,894	0	0	2,562,087	2,384,807	0	0	0
ACCT 216.09 Total Increment Value	608,599	0	0	(159,151)	767,750	0	0	0

216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	57,181,595	0	0	24,376,074	32,805,521	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	(7,317,037)	0	0	(4,305,870)	(3,011,167)	0	0	0

216.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	127,594,269	0	0	55,763,216	71,831,053	0	0	0
Base Value	141,022,468	0	0	63,928,184	77,094,284	0	0	0
Increment Value	(13,428,199)	0	0	(8,164,968)	(5,263,231)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1998 - 1999

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	874,255	0	0	335,150	539,105	0	0	0
Base Value	837,264	0	0	418,496	418,768	0	0	0
ACCT 220.04 Total Increment Value	36,991	0	0	(83,346)	120,337	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	35,934	0	0	11,814	24,120	0	0	0
Base Value	55,596	0	0	9,011	46,585	0	0	0
ACCT 220.05 Total Increment Value	(19,662)	0	0	2,803	(22,465)	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1995 - 1996

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,988,310	0	0	11,694,263	1,294,047	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	2,181,576	0	0	10,429,804	(8,248,228)	0	0	0

220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	17,234	0	0	17,234	0	0	0	0
Base Value	218,900	0	0	5,500	213,400	0	0	0
ACCT 220.08 Total Increment Value	(201,666)	0	0	11,734	(213,400)	0	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 2008 - 2009

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	39,475,118	0	0	11,660,962	27,814,156	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	10,006,439	0	0	1,123,075	8,883,364	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

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	14,618,699	0	0	6,859,165	7,759,534	0	0	0
	Base Value	10,775,009	0	0	5,327,554	5,447,455	0	0	0
ACCT 220.10 Total	Increment Value	3,843,690	0	0	1,531,611	2,312,079	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	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	0	0	0	0	0	0	0	0

220.13 MONTEREY PARK CRA - CEN COMM'L '99 ANX

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	29,361,221	0	0	16,592,235	12,768,986	0	0	0
	Base Value	30,883,869	0	0	19,084,694	11,799,175	0	0	0
ACCT 220.13 Total	Increment Value	(1,522,648)	0	0	(2,492,459)	969,811	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	97,370,771	0	0	47,170,823	50,199,948	0	0	0
	Base Value	83,046,051	0	0	36,647,601	46,398,450	0	0	0
	Increment Value	14,324,720	0	0	10,523,222	3,801,498	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

225.03 PALMDALE CRA - PROJECT # 2**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		15,565,527	0	0	3,797,761	6,551,466	5,216,300	0	0
Base Value		36,221,890	0	0	3,262,079	32,964,811	0	0	5,000
ACCT 225.03 Total	Increment Value	(20,656,363)	0	0	535,682	(26,413,345)	5,216,300	0	(5,000)

225.05 PALMDALE CRA - PROJECT # 3**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		7,707,049	0	0	2,852,678	4,854,371	0	0	0
Base Value		14,870,833	0	0	4,856,681	10,014,152	0	0	0
ACCT 225.05 Total	Increment Value	(7,163,784)	0	0	(2,004,003)	(5,159,781)	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		63,050,553	0	0	24,873,654	38,176,899	0	0	0
Base Value		36,867,966	0	0	16,355,255	20,549,811	0	0	37,100
ACCT 225.06 Total	Increment Value	26,182,587	0	0	8,518,399	17,627,088	0	0	(37,100)

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		86,323,129	0	0	31,524,093	49,582,736	5,216,300	0	0
Base Value		87,960,689	0	0	24,474,015	63,528,774	0	0	42,100
Increment Value		(1,637,560)	0	0	7,050,078	(13,946,038)	5,216,300	0	(42,100)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	208,151,086	0	0	93,213,433	114,937,653	0	0	0
	Base Value	99,753,742	0	0	39,334,761	60,423,981	0	0	5,000
ACCT 226.04 Total	Increment Value	108,397,344	0	0	53,878,672	54,513,672	0	0	(5,000)

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,563,953	0	0	4,745,234	4,818,719	0	0	0
	Base Value	8,871,997	0	0	4,347,188	4,524,809	0	0	0
ACCT 226.06 Total	Increment Value	691,956	0	0	398,046	293,910	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	217,715,039	0	0	97,958,667	119,756,372	0	0	0
	Base Value	108,625,739	0	0	43,681,949	64,948,790	0	0	5,000
	Increment Value	109,089,300	0	0	54,276,718	54,807,582	0	0	(5,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

228.02 PASADENA CRA - FAIROAKS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,104,353	0	0	1,596,126	1,508,227	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	246,389	0	0	178,053	68,336	0	0	0

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2004 - 2005

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

228.06 PASADENA CRA - VILLA PARK

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,553,655	0	0	707,281	846,374	0	0	0
Base Value	1,228,275	0	0	450,475	777,800	0	0	0
ACCT 228.06 Total Increment Value	325,380	0	0	256,806	68,574	0	0	0

228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,189,909	0	0	1,226,972	1,962,937	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	397,330	0	0	(13,638)	407,968	0	0	(3,000)

228.11 PASADENA CRA - LINCOLN

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	773,400	0	0	223,891	549,509	0	0	0
Base Value	6,936,125	0	0	664,860	6,271,265	0	0	0
ACCT 228.11 Total Increment Value	(6,162,725)	0	0	(440,969)	(5,721,756)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,779,436	0	0	1,941,082	1,838,354	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	(33,579)	0	0	171,811	(205,390)	0	0	0

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,076,857	0	0	5,716,942	7,359,915	0	0	0
	Base Value	<u>18,065,638</u>	<u>746,528</u>	<u>0</u>	<u>5,543,289</u>	<u>12,413,249</u>	<u>0</u>	<u>308,848</u>	<u>328,580</u>
	Increment Value	(4,988,781)	(746,528)	0	173,653	(5,053,334)	0	(308,848)	(328,580)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

232.05 POMONA CRA - PROJECT A-1

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,463,227	0	0	1,515,865	2,947,362	0	0	0
Base Value	6,921,538	0	0	2,146,240	4,778,298	0	0	3,000
ACCT 232.05 Total Increment Value	(2,458,311)	0	0	(630,375)	(1,830,936)	0	0	(3,000)

232.06 POMONA CRA - PROJECT A-2

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,421,652	0	0	2,062,390	1,359,262	0	0	0
Base Value	1,972,235	0	0	591,636	1,380,599	0	0	0
ACCT 232.06 Total Increment Value	1,449,417	0	0	1,470,754	(21,337)	0	0	0

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,668,916	0	0	1,155,653	513,263	0	0	0
Base Value	1,394,573	0	0	1,032,654	361,919	0	0	0
ACCT 232.09 Total Increment Value	274,343	0	0	122,999	151,344	0	0	0

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	21,405,939	0	0	8,499,640	12,906,299	0	0	0
Base Value	23,444,277	0	0	11,504,717	11,939,560	0	0	0
ACCT 232.10 Total Increment Value	(2,038,338)	0	0	(3,005,077)	966,739	0	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	18,946,657	0	0	2,812,276	16,134,381	0	0	0
Base Value	11,286,590	0	0	3,800,626	7,485,964	0	0	0
ACCT 232.11 Total Increment Value	7,660,067	0	0	(988,350)	8,648,417	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

232.13 POMONA CRA - SOUTHWEST

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	17,178,680	0	0	7,487,059	9,691,621	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	5,740,843	0	0	3,322,684	2,418,159	0	0	0

232.14 POMONA CRA - ARROW TOWNE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,592,312	0	0	2,487,130	4,105,182	0	0	0
Base Value	2,881,524	0	0	842,939	2,038,585	0	0	0
ACCT 232.14 Total Increment Value	3,710,788	0	0	1,644,191	2,066,597	0	0	0

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,337,749	0	0	825,000	512,749	0	0	0
Base Value	1,014,935	0	0	413,836	601,099	0	0	0
ACCT 232.15 Total Increment Value	322,814	0	0	411,164	(88,350)	0	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	74,420,584	0	0	38,229,061	36,191,523	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	(5,506,093)	0	0	(20,021,575)	14,515,482	0	0	0

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 2005 - 2006

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	11,506,303	0	0	5,824,514	5,681,789	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	(1,798,212)	0	0	(379,664)	(1,418,548)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,616,135	0	0	8,270,250	7,345,885	0	0	0
	Base Value	<u>5,754,320</u>	<u>0</u>	<u>0</u>	<u>1,992,262</u>	<u>3,762,058</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 233.01 Total	Increment Value	9,861,815	0	0	6,277,988	3,583,827	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	41,416,536	0	0	18,754,557	22,661,979	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	4,462,226	0	0	(2,705,351)	7,167,577	0	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	217,974,690	0	0	97,923,395	120,051,295	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	21,681,359	0	0	(14,480,612)	36,158,971	0	0	(3,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,290,903	0	0	6,130,012	16,160,891	0	0	0
	Base Value	17,388,952	0	0	4,830,503	12,558,449	0	0	0
ACCT 237.02 Total	Increment Value	4,901,951	0	0	1,299,509	3,602,442	0	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,290,903	0	0	6,130,012	16,160,891	0	0	0
	Base Value	17,388,952	0	0	4,830,503	12,558,449	0	0	0
	Increment Value	4,901,951	0	0	1,299,509	3,602,442	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

240.02 SAN FERNANDO CRA - PROJ. # 1**Base Year: 2007 - 2008**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,406,699	0	0	1,153,525	2,253,174	0	0	0
Base Value	3,401,212	0	0	1,108,698	2,292,514	0	0	0
ACCT 240.02 Total Increment Value	5,487	0	0	44,827	(39,340)	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2**Base Year: 2007 - 2008**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,733,111	0	0	2,006,087	2,727,024	0	0	0
Base Value	3,926,890	0	0	1,373,235	2,553,655	0	0	0
ACCT 240.03 Total Increment Value	806,221	0	0	632,852	173,369	0	0	0

240.04 SAN FERNANDO CRA - CIVIC CENTER**Base Year: 2007 - 2008**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,169,963	0	0	2,689,769	7,480,194	0	0	0
Base Value	12,814,054	0	0	2,180,868	10,732,186	0	0	99,000
ACCT 240.04 Total Increment Value	(2,644,091)	0	0	508,901	(3,251,992)	0	0	(99,000)

240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX**Base Year: 2007 - 2008**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	78,460,705	0	0	44,365,505	34,095,200	0	0	0
Base Value	37,017,477	0	0	16,513,310	20,519,167	0	0	15,000
ACCT 240.05 Total Increment Value	41,443,228	0	0	27,852,195	13,576,033	0	0	(15,000)

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX**Base Year: 2008 - 2009**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,388,394	0	0	1,285,619	2,102,775	0	0	0
Base Value	1,939,447	0	0	971,875	967,572	0	0	0
ACCT 240.06 Total Increment Value	1,448,947	0	0	313,744	1,135,203	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

240.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	100,158,872	0	0	51,500,505	48,658,367	0	0	0
Base Value	59,099,080	0	0	22,147,986	37,065,094	0	0	114,000
Increment Value	41,059,792	0	0	29,352,519	11,593,273	0	0	(114,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,937,778	0	0	2,648,765	4,289,013	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	1,612,517	0	0	28,412	1,584,105	0	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,509,549	0	0	3,478,532	6,031,017	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	2,328,644	0	0	542,851	1,785,793	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	13,535,087	0	0	5,414,552	8,120,535	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	2,450,316	0	0	1,935,573	514,743	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	29,982,414	0	0	11,541,849	18,440,565	0	0	0
	Base Value	23,590,937	0	0	9,035,013	14,555,924	0	0	0
	Increment Value	6,391,477	0	0	2,506,836	3,884,641	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

244.02 SAN GABRIEL CRA - E SAN GABRIEL COMM'L

Base Year: 2014 - 2015

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,586,618	0	0	5,936,606	7,650,012	0	0	0
	Base Value	15,493,631	0	0	7,226,287	8,267,344	0	0	0
ACCT 244.02 Total	Increment Value	(1,907,013)	0	0	(1,289,681)	(617,332)	0	0	0

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,586,618	0	0	5,936,606	7,650,012	0	0	0
	Base Value	15,493,631	0	0	7,226,287	8,267,344	0	0	0
	Increment Value	(1,907,013)	0	0	(1,289,681)	(617,332)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	50,069	0	0	0	50,069	0	0	0
Base Value	140,985	0	0	41,288	99,697	0	0	0
ACCT 250.02 Total Increment Value	(90,916)	0	0	(41,288)	(49,628)	0	0	0

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,013,355	0	0	3,843,053	14,170,302	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	(23,826,990)	0	0	(3,785,769)	(20,101,721)	0	0	(60,500)

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	191,650,270	0	0	96,430,051	95,220,219	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	62,717,641	0	0	43,732,040	18,985,601	0	0	0

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	172,301,813	0	0	57,091,334	115,210,479	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	12,235,362	0	0	(3,234,853)	15,470,215	0	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	172,532,930	0	0	57,577,953	114,954,977	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	96,717,841	0	0	31,306,395	65,411,446	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 3rd Paid

Report Date 07/21/2016

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,294,508	0	0	2,995,867	6,298,641	0	0	0
	Base Value	<u>7,988,362</u>	<u>0</u>	<u>0</u>	<u>3,100,342</u>	<u>4,888,020</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 250.07 Total	Increment Value	1,306,146	0	0	(104,475)	1,410,621	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	563,842,945	0	0	217,938,258	345,904,687	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	149,059,084	0	0	67,872,050	81,126,534	0	0	(60,500)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,549,672	0	0	21,420,293	18,129,379	0	0	0
	Base Value	<u>9,776,028</u>	<u>0</u>	<u>0</u>	<u>5,434,732</u>	<u>4,341,296</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 252.02 Total	Increment Value	29,773,644	0	0	15,985,561	13,788,083	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,549,672	0	0	21,420,293	18,129,379	0	0	0
	Base Value	<u>9,776,028</u>	<u>0</u>	<u>0</u>	<u>5,434,732</u>	<u>4,341,296</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	29,773,644	0	0	15,985,561	13,788,083	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,313,458	0	0	1,604,189	2,709,269	0	0	0
	Base Value	4,205,242	0	0	1,518,763	2,716,479	0	0	30,000
ACCT 256.02 Total	Increment Value	108,216	0	0	85,426	(7,210)	0	0	(30,000)

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,313,458	0	0	1,604,189	2,709,269	0	0	0
	Base Value	4,205,242	0	0	1,518,763	2,716,479	0	0	30,000
	Increment Value	108,216	0	0	85,426	(7,210)	0	0	(30,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	101,666,011	0	0	37,813,464	63,852,547	0	0	0
	Base Value	<u>79,124,702</u>	<u>0</u>	<u>0</u>	<u>26,632,143</u>	<u>52,577,559</u>	<u>0</u>	<u>0</u>	<u>85,000</u>
ACCT 260.02 Total	Increment Value	22,541,309	0	0	11,181,321	11,274,988	0	0	(85,000)

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	101,666,011	0	0	37,813,464	63,852,547	0	0	0
	Base Value	<u>79,124,702</u>	<u>0</u>	<u>0</u>	<u>26,632,143</u>	<u>52,577,559</u>	<u>0</u>	<u>0</u>	<u>85,000</u>
	Increment Value	22,541,309	0	0	11,181,321	11,274,988	0	0	(85,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	160,875,976	0	0	84,497,987	76,377,989	0	0	0
	Base Value	153,670,298	0	0	81,332,199	72,363,099	0	0	25,000
ACCT 264.02 Total	Increment Value	7,205,678	0	0	3,165,788	4,014,890	0	0	(25,000)

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	160,875,976	0	0	84,497,987	76,377,989	0	0	0
	Base Value	153,670,298	0	0	81,332,199	72,363,099	0	0	25,000
	Increment Value	7,205,678	0	0	3,165,788	4,014,890	0	0	(25,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 2011 - 2012

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,267,606	0	0	2,691,545	3,576,061	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	(3,090,679)	0	0	(1,410,872)	(1,679,807)	0	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,267,606	0	0	2,691,545	3,576,061	0	0	0
	Base Value	9,358,285	0	0	4,102,417	5,255,868	0	0	0
	Increment Value	(3,090,679)	0	0	(1,410,872)	(1,679,807)	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,511,467	0	0	5,932,972	4,578,495	0	0	0
	Base Value	6,897,773	0	0	3,703,729	3,199,044	0	0	5,000
ACCT 270.02 Total	Increment Value	3,613,694	0	0	2,229,243	1,379,451	0	0	(5,000)

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,511,467	0	0	5,932,972	4,578,495	0	0	0
	Base Value	6,897,773	0	0	3,703,729	3,199,044	0	0	5,000
	Increment Value	3,613,694	0	0	2,229,243	1,379,451	0	0	(5,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

280.03 WEST COVINA CRA - CBD

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	46,824,418	0	0	21,963,180	24,861,238	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	6,609,887	0	0	5,058,587	1,541,300	0	0	(10,000)

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	32,180,703	0	0	14,819,541	17,361,162	0	0	0
Base Value	21,585,085	0	0	9,135,364	12,484,721	0	0	35,000
ACCT 280.04 Total Increment Value	10,595,618	0	0	5,684,177	4,876,441	0	0	(35,000)

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	30,514,750	0	0	13,283,844	17,230,906	0	0	0
Base Value	27,731,413	0	0	9,969,680	17,774,733	0	0	13,000
ACCT 280.05 Total Increment Value	2,783,337	0	0	3,314,164	(543,827)	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	20,464,966	0	0	9,703,568	10,761,398	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	1,710,588	0	0	2,573,304	(862,716)	0	0	0

280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.

Base Year: 2014 - 2015

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,886,566	0	0	2,564,293	4,322,273	0	0	0
Base Value	5,914,703	0	0	2,336,881	3,577,822	0	0	0
ACCT 280.07 Total Increment Value	971,863	0	0	227,412	744,451	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

280.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	136,871,403	0	0	62,334,426	74,536,977	0	0	0
Base Value	114,200,110	0	0	45,476,782	68,781,328	0	0	58,000
Increment Value	22,671,293	0	0	16,857,644	5,755,649	0	0	(58,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,899,648	0	0	3,608,587	4,291,061	0	0	0
	Base Value	6,905,871	0	0	2,958,851	3,952,020	0	0	5,000
ACCT 284.05 Total	Increment Value	993,777	0	0	649,736	339,041	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	9,811,819	0	0	4,194,612	5,617,207	0	0	0
	Base Value	8,410,418	0	0	3,189,941	5,220,477	0	0	0
ACCT 284.08 Total	Increment Value	1,401,401	0	0	1,004,671	396,730	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,711,467	0	0	7,803,199	9,908,268	0	0	0
	Base Value	15,316,289	0	0	6,148,792	9,172,497	0	0	5,000
	Increment Value	2,395,178	0	0	1,654,407	735,771	0	0	(5,000)

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2015 - 2016 3rd Paid
 Report Date 07/21/2016

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	8,462,559,421	0	921,327	3,530,274,169	4,906,490,758	46,772,266	0	21,899,099
Base Value	<u>7,042,801,288</u>	<u>746,528</u>	<u>0</u>	<u>2,680,989,775</u>	<u>4,528,671,551</u>	<u>31,000</u>	<u>315,848</u>	<u>167,321,718</u>
Increment Value	1,419,758,133	(746,528)	921,327	849,284,394	377,819,207	46,741,266	(315,848)	(145,422,619)