

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 O/C
 Report Date 08/31/2011

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	154,406,663	86,796,001	83,788,784	545,246	494,083	15,095,451	2,065,000	0	57,000
	Base Value	97,562,947	48,973,692	58,283,226	506,891	513,773	8,703,686	1,952,949	0	58,000
	Increment Value	56,843,716	37,822,309	25,505,558	38,355	-19,690	6,391,765	112,051	0	-1,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	56,843,716	37,822,309	25,505,558	38,355	-19,690	6,391,765	112,051	0	-1,000

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	144,423,661	79,160,444	77,894,578	15,000	89,590	10,951,127	1,693,824	15,000	76,000
	Base Value	47,365,931	17,903,000	34,796,895	12,475	88,402	3,606,010	1,773,831	0	55,000
	Increment Value	97,057,730	61,257,444	43,097,683	2,525	1,188	7,345,117	-80,007	15,000	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	97,057,730	61,257,444	43,097,683	2,525	1,188	7,345,117	-80,007	15,000	21,000

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,568,647	16,333,134	10,663,029	0	5,210	376,726	56,000	0	0
	Base Value	17,074,604	8,762,651	8,558,607	0	5,210	195,864	56,000	0	0
	Increment Value	9,494,043	7,570,483	2,104,422	0	0	180,862	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	9,494,043	7,570,483	2,104,422	0	0	180,862	0	0	0

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002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,573,062	41,440,822	45,096,353	0	7,520	2,635,633	336,000	0	0
	Base Value	61,626,191	33,078,106	28,803,038	59,472	98,883	42,308	371,000	0	0
	Increment Value	21,946,871	8,362,716	16,293,315	-59,472	-91,363	2,593,325	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	21,946,871	8,362,716	16,293,315	-59,472	-91,363	2,593,325	-35,000	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	408,972,033	223,730,401	217,442,744	560,246	596,403	29,058,937	4,150,824	15,000	133,000
	Base Value	223,629,673	108,717,449	130,441,766	578,838	706,268	12,547,868	4,153,780	0	113,000
	Increment Value	185,342,360	115,012,952	87,000,978	-18,592	-109,865	16,511,069	-2,956	15,000	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	185,342,360	115,012,952	87,000,978	-18,592	-109,865	16,511,069	-2,956	15,000	20,000

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	657,838,780	281,030,414	370,009,280	5,613,449	4,268,410	2,090,173	992,600	0	0
	Base Value	384,207,838	174,757,785	196,084,544	8,434,427	6,569,551	792,869	845,600	0	0
	Increment Value	273,630,942	106,272,629	173,924,736	-2,820,978	-2,301,141	1,297,304	147,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	273,630,942	106,272,629	173,924,736	-2,820,978	-2,301,141	1,297,304	147,000	0	0

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	375,427,097	208,952,041	195,917,407	132,062	349,414	29,404,827	399,000	20,000	100,000
	Base Value	218,984,437	114,516,725	128,207,060	76,259	509,883	23,864,490	161,000	20,000	280,000
	Increment Value	156,442,660	94,435,316	67,710,347	55,803	-160,469	5,540,337	238,000	0	-180,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	156,442,660	94,435,316	67,710,347	55,803	-160,469	5,540,337	238,000	0	-180,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,033,265,877	489,982,455	565,926,687	5,745,511	4,617,824	31,495,000	1,391,600	20,000	100,000
	Base Value	603,192,275	289,274,510	324,291,604	8,510,686	7,079,434	24,657,359	1,006,600	20,000	280,000
	Increment Value	430,073,602	200,707,945	241,635,083	-2,765,175	-2,461,610	6,837,641	385,000	0	-180,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	430,073,602	200,707,945	241,635,083	-2,765,175	-2,461,610	6,837,641	385,000	0	-180,000

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104.04 ARCADIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	447,288,419	196,545,667	251,382,511	3,512,029	5,263,353	8,632,341	343,000	87,000	352,800
	Base Value	319,001,692	123,758,115	194,652,804	863,158	2,320,906	2,165,491	280,000	0	147,800
	Increment Value	128,286,727	72,787,552	56,729,707	2,648,871	2,942,447	6,466,850	63,000	87,000	205,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	128,286,727	72,787,552	56,729,707	2,648,871	2,942,447	6,466,850	63,000	87,000	205,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	447,288,419	196,545,667	251,382,511	3,512,029	5,263,353	8,632,341	343,000	87,000	352,800
	Base Value	319,001,692	123,758,115	194,652,804	863,158	2,320,906	2,165,491	280,000	0	147,800
	Increment Value	128,286,727	72,787,552	56,729,707	2,648,871	2,942,447	6,466,850	63,000	87,000	205,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	128,286,727	72,787,552	56,729,707	2,648,871	2,942,447	6,466,850	63,000	87,000	205,000

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,058,556	93,686,215	95,428,341	0	0	0	56,000	0	0
	Base Value	89,032,957	30,134,244	58,951,869	8,433	15,411	0	77,000	0	0
	Increment Value	100,025,599	63,551,971	36,476,472	-8,433	-15,411	0	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	100,025,599	63,551,971	36,476,472	-8,433	-15,411	0	-21,000	0	0

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,058,556	93,686,215	95,428,341	0	0	0	56,000	0	0
	Base Value	89,032,957	30,134,244	58,951,869	8,433	15,411	0	77,000	0	0
	Increment Value	100,025,599	63,551,971	36,476,472	-8,433	-15,411	0	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	100,025,599	63,551,971	36,476,472	-8,433	-15,411	0	-21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 O/C

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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,673,241	69,643,581	80,014,687	8,718,934	6,316,218	18,422,087	573,092	0	25,000
	Base Value	108,123,570	36,504,349	62,169,747	10,625,818	8,013,706	8,700,190	467,860	0	22,000
	Increment Value	37,549,671	33,139,232	17,844,940	-1,906,884	-1,697,488	9,721,897	105,232	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	37,549,671	33,139,232	17,844,940	-1,906,884	-1,697,488	9,721,897	105,232	0	3,000

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	216,100,097	102,444,683	114,520,127	0	26,010	449,723	441,000	0	0
	Base Value	120,454,700	52,577,805	68,603,812	14,110	44,798	400,825	385,000	0	0
	Increment Value	95,645,397	49,866,878	45,916,315	-14,110	-18,788	48,898	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	95,645,397	49,866,878	45,916,315	-14,110	-18,788	48,898	56,000	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	361,773,338	172,088,264	194,534,814	8,718,934	6,342,228	18,871,810	1,014,092	0	25,000
	Base Value	228,578,270	89,082,154	130,773,559	10,639,928	8,058,504	9,101,015	852,860	0	22,000
	Increment Value	133,195,068	83,006,110	63,761,255	-1,920,994	-1,716,276	9,770,795	161,232	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	133,195,068	83,006,110	63,761,255	-1,920,994	-1,716,276	9,770,795	161,232	0	3,000

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125.02 CARSON CRA - PROJECT # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	509,686,392	266,581,290	241,900,457	2,269,843	4,137,202	4,383,400	819,000	0	0
	Base Value	275,802,265	134,389,336	139,341,134	596,527	2,415,639	352,371	588,000	0	0
	Increment Value	233,884,127	132,191,954	102,559,323	1,673,316	1,721,563	4,031,029	231,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	233,884,127	132,191,954	102,559,323	1,673,316	1,721,563	4,031,029	231,000	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	586,055,061	227,444,025	352,260,743	4,010,130	6,967,639	2,367,876	2,259,600	0	0
	Base Value	421,074,605	146,507,646	266,242,934	4,812,370	7,238,863	1,585,208	2,142,000	0	0
	Increment Value	164,980,456	80,936,379	86,017,809	-802,240	-271,224	782,668	117,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	164,980,456	80,936,379	86,017,809	-802,240	-271,224	782,668	117,600	0	0

125.05 CARSON CRA - RP# 3

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	397,294,236	134,970,064	138,323,880	122,557,039	4,729,783	3,286,530	0	0	0
	Base Value	401,256,237	104,599,253	109,270,444	182,281,036	5,759,604	654,100	0	0	0
	Increment Value	-3,962,001	30,370,811	29,053,436	-59,723,997	-1,029,821	2,632,430	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	-3,962,001	30,370,811	29,053,436	-59,723,997	-1,029,821	2,632,430	0	0	0

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125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	679,532,122	336,448,134	331,439,208	21,260,091	6,341,655	15,665,966	126,000	45,000	120,000
	Base Value	476,497,900	237,934,561	241,961,559	101,690	280,293	3,621,414	158,789	0	0
	Increment Value	203,034,222	98,513,573	89,477,649	21,158,401	6,061,362	12,044,552	-32,789	45,000	120,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	203,034,222	98,513,573	89,477,649	21,158,401	6,061,362	12,044,552	-32,789	45,000	120,000

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,172,567,811	965,443,513	1,063,924,288	150,097,103	22,176,279	25,703,772	3,204,600	45,000	120,000
	Base Value	1,574,631,007	623,430,796	756,816,071	187,791,623	15,694,399	6,213,093	2,888,789	0	0
	Increment Value	597,936,804	342,012,717	307,108,217	-37,694,520	6,481,880	19,490,679	315,811	45,000	120,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	597,936,804	342,012,717	307,108,217	-37,694,520	6,481,880	19,490,679	315,811	45,000	120,000

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	194,151,896	87,090,696	126,917,862	1,872,603	2,590,982	20,698,138	399,000	950,433	2,272,676
	Base Value	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	98,311,590	45,905,040	70,176,695	-716,631	-472,887	15,455,965	266,000	241,098	617,564
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	98,311,590	45,905,040	70,176,695	-716,631	-472,887	15,455,965	266,000	241,098	617,564

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	194,151,896	87,090,696	126,917,862	1,872,603	2,590,982	20,698,138	399,000	950,433	2,272,676
	Base Value	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	98,311,590	45,905,040	70,176,695	-716,631	-472,887	15,455,965	266,000	241,098	617,564
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	98,311,590	45,905,040	70,176,695	-716,631	-472,887	15,455,965	266,000	241,098	617,564

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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	936,925,772	469,461,348	463,674,586	10,287,325	7,841,898	12,549,285	1,755,600	8,000	26,500
	Base Value	657,329,434	276,744,967	356,962,839	21,119,000	8,757,236	4,742,683	1,461,600	9,000	41,325
	Increment Value	279,596,338	192,716,381	106,711,747	-10,831,675	-915,338	7,806,602	294,000	-1,000	-14,825
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	279,596,338	192,716,381	106,711,747	-10,831,675	-915,338	7,806,602	294,000	-1,000	-14,825

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,720,570	25,436,702	83,958,545	8,982,827	14,102,409	4,976,913	728,000	0	55,000
	Base Value	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
	Increment Value	64,789,390	7,851,346	48,020,358	4,778,336	9,118,063	4,976,913	-53,200	0	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	64,789,390	7,851,346	48,020,358	4,778,336	9,118,063	4,976,913	-53,200	0	55,000

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,425,276	40,362,553	102,062,723	0	0	0	0	0	0
	Base Value	57,013,842	18,111,939	38,901,903	0	0	0	0	0	0
	Increment Value	85,411,434	22,250,614	63,160,820	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	85,411,434	22,250,614	63,160,820	0	0	0	0	0	0

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,206,071,618	535,260,603	649,695,854	19,270,152	21,944,307	17,526,198	2,483,600	8,000	81,500
	Base Value	776,274,456	312,442,262	431,802,929	25,323,491	13,741,582	4,742,683	2,242,800	9,000	41,325
	Increment Value	429,797,162	222,818,341	217,892,925	-6,053,339	8,202,725	12,783,515	240,800	-1,000	40,175
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	429,797,162	222,818,341	217,892,925	-6,053,339	8,202,725	12,783,515	240,800	-1,000	40,175

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132.02 COMPTON CRA - ROSECRANS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	61,004,013	34,065,650	33,473,456	52,856	63,388	5,708,008	912,329	0	31,000
	Base Value	45,706,607	18,900,721	28,192,418	2,559	38,936	443,675	984,352	0	0
	Increment Value	15,297,406	15,164,929	5,281,038	50,297	24,452	5,264,333	-72,023	0	31,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	15,297,406	15,164,929	5,281,038	50,297	24,452	5,264,333	-72,023	0	31,000

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	864,882,490	395,257,538	454,220,482	7,286,043	9,405,415	1,286,988	0	0	0
	Base Value	567,782,632	263,531,920	278,215,659	11,800,066	15,382,012	1,147,025	0	0	0
	Increment Value	297,099,858	131,725,618	176,004,823	-4,514,023	-5,976,597	139,963	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	297,099,858	131,725,618	176,004,823	-4,514,023	-5,976,597	139,963	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,012,675	62,585,523	72,390,236	127,686	83,683	7,957,453	217,000	0	0
	Base Value	79,311,138	38,644,133	45,422,592	258,043	86,490	4,900,120	175,000	0	25,000
	Increment Value	47,701,537	23,941,390	26,967,644	-130,357	-2,807	3,057,333	42,000	0	-25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	47,701,537	23,941,390	26,967,644	-130,357	-2,807	3,057,333	42,000	0	-25,000

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132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,052,899,178	491,908,711	560,084,174	7,466,585	9,552,486	14,952,449	1,129,329	0	31,000
	Base Value	692,800,377	321,076,774	351,830,669	12,060,668	15,507,438	6,490,820	1,159,352	0	25,000
	Increment Value	360,098,801	170,831,937	208,253,505	-4,594,083	-5,954,952	8,461,629	-30,023	0	6,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	360,098,801	170,831,937	208,253,505	-4,594,083	-5,954,952	8,461,629	-30,023	0	6,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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136.06 COVINA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	662,755,162	310,693,979	381,860,557	7,117,799	7,216,095	40,967,668	2,819,600	102,000	244,000
	Base Value	485,430,299	192,980,450	293,671,890	7,925,989	16,152,726	22,717,756	2,583,000	0	0
	Increment Value	177,324,863	117,713,529	88,188,667	-808,190	-8,936,631	18,249,912	236,600	102,000	244,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	177,324,863	117,713,529	88,188,667	-808,190	-8,936,631	18,249,912	236,600	102,000	244,000

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	662,755,162	310,693,979	381,860,557	7,117,799	7,216,095	40,967,668	2,819,600	102,000	244,000
	Base Value	485,430,299	192,980,450	293,671,890	7,925,989	16,152,726	22,717,756	2,583,000	0	0
	Increment Value	177,324,863	117,713,529	88,188,667	-808,190	-8,936,631	18,249,912	236,600	102,000	244,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	177,324,863	117,713,529	88,188,667	-808,190	-8,936,631	18,249,912	236,600	102,000	244,000

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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	986,737,412	379,782,021	616,283,372	0	628,338	8,915,431	1,040,888	0	0
	Base Value	594,849,215	205,145,691	389,757,766	192,889	939,469	327,127	859,473	0	0
	Increment Value	391,888,197	174,636,330	226,525,606	-192,889	-311,131	8,588,304	181,415	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	391,888,197	174,636,330	226,525,606	-192,889	-311,131	8,588,304	181,415	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	672,681,922	409,587,016	304,885,321	67,393	162,048	32,304,656	9,545,200	25,000	145,000
	Base Value	431,407,577	194,672,271	262,829,004	240,096	64,333	17,064,427	9,282,000	0	51,700
	Increment Value	241,274,345	214,914,745	42,056,317	-172,703	97,715	15,240,229	263,200	25,000	93,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	241,274,345	214,914,745	42,056,317	-172,703	97,715	15,240,229	263,200	25,000	93,300

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,397,842,120	705,616,448	723,424,209	1,920,848	9,556,044	40,479,429	1,526,000	215,000	455,000
	Base Value	922,072,027	444,811,744	480,064,154	1,481,316	11,045,483	13,687,570	1,559,600	15,000	68,500
	Increment Value	475,770,093	260,804,704	243,360,055	439,532	-1,489,439	26,791,859	-33,600	200,000	386,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	475,770,093	260,804,704	243,360,055	439,532	-1,489,439	26,791,859	-33,600	200,000	386,500

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140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,057,261,454	1,494,985,485	1,644,592,902	1,988,241	10,346,430	81,699,516	12,112,088	240,000	600,000
	Base Value	1,948,328,819	844,629,706	1,132,650,924	1,914,301	12,049,285	31,079,124	11,701,073	15,000	120,200
	Increment Value	1,108,932,635	650,355,779	511,941,978	73,940	-1,702,855	50,620,392	411,015	225,000	479,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,108,932,635	650,355,779	511,941,978	73,940	-1,702,855	50,620,392	411,015	225,000	479,800

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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	919,294,366	373,036,969	560,512,541	2,411,210	3,443,326	17,580,680	2,464,000	13,000	52,000
	Base Value	679,136,191	253,685,000	429,227,009	551,606	1,180,256	2,958,680	2,534,000	0	15,000
	Increment Value	240,158,175	119,351,969	131,285,532	1,859,604	2,263,070	14,622,000	-70,000	13,000	37,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	240,158,175	119,351,969	131,285,532	1,859,604	2,263,070	14,622,000	-70,000	13,000	37,000

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,137,806,341	941,035,506	1,219,269,201	1,112,711	1,421,040	9,105,717	15,926,400	0	0
	Base Value	1,563,285,550	588,243,941	994,512,840	1,839,701	2,679,949	8,875,481	15,100,400	0	15,000
	Increment Value	574,520,791	352,791,565	224,756,361	-726,990	-1,258,909	230,236	826,000	0	-15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	574,520,791	352,791,565	224,756,361	-726,990	-1,258,909	230,236	826,000	0	-15,000

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,057,100,707	1,314,072,475	1,779,781,742	3,523,921	4,864,366	26,686,397	18,390,400	13,000	52,000
	Base Value	2,242,421,741	841,928,941	1,423,739,849	2,391,307	3,860,205	11,834,161	17,634,400	0	30,000
	Increment Value	814,678,966	472,143,534	356,041,893	1,132,614	1,004,161	14,852,236	756,000	13,000	22,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	814,678,966	472,143,534	356,041,893	1,132,614	1,004,161	14,852,236	756,000	13,000	22,000

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,101,871	70,506,694	80,461,578	11,346	123,453	3,404,200	553,000	0	44,000
	Base Value	151,427,385	71,035,661	84,172,769	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	-4,325,514	-528,967	-3,711,191	-30,792	-30,751	58,813	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	-4,325,514	-528,967	-3,711,191	-30,792	-30,751	58,813	-35,000	0	0

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,101,871	70,506,694	80,461,578	11,346	123,453	3,404,200	553,000	0	44,000
	Base Value	151,427,385	71,035,661	84,172,769	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	-4,325,514	-528,967	-3,711,191	-30,792	-30,751	58,813	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-4,325,514	-528,967	-3,711,191	-30,792	-30,751	58,813	-35,000	0	0

Community Redevelopment Agency Accounting System
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145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,277,537	24,269,497	30,034,760	1,589,955	3,600,534	4,026,720	0	1,589,955	3,600,534
	Base Value	34,234,223	11,737,153	22,450,001	11,518	35,551	0	0	0	0
	Increment Value	16,043,314	12,532,344	7,584,759	1,578,437	3,564,983	4,026,720	0	1,589,955	3,600,534
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	16,043,314	12,532,344	7,584,759	1,578,437	3,564,983	4,026,720	0	1,589,955	3,600,534

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,381,724	90,233,034	90,762,566	0	37,424	50,100	2,601,200	0	0
	Base Value	131,244,183	56,105,580	77,797,561	0	14,900	44,658	2,629,200	0	0
	Increment Value	47,137,541	34,127,454	12,965,005	0	22,524	5,442	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	47,137,541	34,127,454	12,965,005	0	22,524	5,442	-28,000	0	0

145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,696,481	17,295,310	26,092,029	0	0	18,179,858	511,000	0	0
	Base Value	18,716,507	11,993,279	21,628,593	0	0	14,430,765	474,600	0	0
	Increment Value	5,979,974	5,302,031	4,463,436	0	0	3,749,093	36,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	5,979,974	5,302,031	4,463,436	0	0	3,749,093	36,400	0	0

Community Redevelopment Agency Accounting System
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145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	253,355,742	131,797,841	146,889,355	1,589,955	3,637,958	22,256,678	3,112,200	1,589,955	3,600,534
	Base Value	184,194,913	79,836,012	121,876,155	11,518	50,451	14,475,423	3,103,800	0	0
	Increment Value	69,160,829	51,961,829	25,013,200	1,578,437	3,587,507	7,781,255	8,400	1,589,955	3,600,534
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	69,160,829	51,961,829	25,013,200	1,578,437	3,587,507	7,781,255	8,400	1,589,955	3,600,534

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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156.02 GLENDALE CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,771,280,062	611,880,706	2,150,869,328	6,934,136	10,149,011	8,161,119	392,000	0	0
	Base Value	1,611,474,820	384,085,685	1,223,273,704	3,070,517	5,444,796	3,965,882	434,000	0	0
	Increment Value	1,159,805,242	227,795,021	927,595,624	3,863,619	4,704,215	4,195,237	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,159,805,242	227,795,021	927,595,624	3,863,619	4,704,215	4,195,237	-42,000	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,771,280,062	611,880,706	2,150,869,328	6,934,136	10,149,011	8,161,119	392,000	0	0
	Base Value	1,611,474,820	384,085,685	1,223,273,704	3,070,517	5,444,796	3,965,882	434,000	0	0
	Increment Value	1,159,805,242	227,795,021	927,595,624	3,863,619	4,704,215	4,195,237	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,159,805,242	227,795,021	927,595,624	3,863,619	4,704,215	4,195,237	-42,000	0	0

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	411,505,245	153,538,189	261,289,095	4,679,639	3,875,387	10,291,065	1,561,000	0	25,000
	Base Value	235,827,674	93,753,170	147,200,061	91,578	885,860	4,737,995	1,365,000	0	0
	Increment Value	175,677,571	59,785,019	114,089,034	4,588,061	2,989,527	5,553,070	196,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	175,677,571	59,785,019	114,089,034	4,588,061	2,989,527	5,553,070	196,000	0	25,000

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,431,024	19,549,049	28,739,823	210,852	1,300	0	70,000	0	0
	Base Value	30,365,426	12,259,471	17,997,658	113,997	1,300	0	7,000	0	0
	Increment Value	18,065,598	7,289,578	10,742,165	96,855	0	0	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	18,065,598	7,289,578	10,742,165	96,855	0	0	63,000	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	281,730,081	141,292,259	165,756,004	174,583	1,828,490	26,814,688	457,767	0	48,800
	Base Value	165,541,937	74,184,910	96,834,807	1,177,468	3,831,805	8,226,188	517,386	0	1,743,479
	Increment Value	116,188,144	67,107,349	68,921,197	-1,002,885	-2,003,315	18,588,500	-59,619	0	-1,694,679
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	116,188,144	67,107,349	68,921,197	-1,002,885	-2,003,315	18,588,500	-59,619	0	-1,694,679

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160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,507,146	11,176,409	20,156,985	107,908	142,844	0	77,000	0	0
	Base Value	21,927,130	8,684,636	13,058,841	23,640	230,013	0	70,000	0	0
	Increment Value	9,580,016	2,491,773	7,098,144	84,268	-87,169	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	9,580,016	2,491,773	7,098,144	84,268	-87,169	0	7,000	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	773,173,496	325,555,906	475,941,907	5,172,982	5,848,021	37,105,753	2,165,767	0	73,800
	Base Value	453,662,167	188,882,187	275,091,367	1,406,683	4,948,978	12,964,183	1,959,386	0	1,743,479
	Increment Value	319,511,329	136,673,719	200,850,540	3,766,299	899,043	24,141,570	206,381	0	-1,669,679
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	319,511,329	136,673,719	200,850,540	3,766,299	899,043	24,141,570	206,381	0	-1,669,679

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163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	606,693,685	327,934,338	311,816,119	1,120	2,392,421	28,482,223	6,968,090	0	0
	Base Value	413,151,952	198,344,130	221,873,510	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	193,541,733	129,590,208	89,942,609	-28,186	-315,383	25,280,425	367,090	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	193,541,733	129,590,208	89,942,609	-28,186	-315,383	25,280,425	367,090	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	606,693,685	327,934,338	311,816,119	1,120	2,392,421	28,482,223	6,968,090	0	0
	Base Value	413,151,952	198,344,130	221,873,510	29,306	2,707,804	3,201,798	6,601,000	0	0
	Increment Value	193,541,733	129,590,208	89,942,609	-28,186	-315,383	25,280,425	367,090	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	193,541,733	129,590,208	89,942,609	-28,186	-315,383	25,280,425	367,090	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 O/C

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,106,620,897	1,372,657,578	1,601,689,851	85,618,356	53,561,437	6,864,325	42,000	0	0
	Base Value	2,198,128,123	828,917,299	1,195,617,017	111,712,207	65,035,317	3,118,717	35,000	0	0
	Increment Value	908,492,774	543,740,279	406,072,834	-26,093,851	-11,473,880	3,745,608	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	908,492,774	543,740,279	406,072,834	-26,093,851	-11,473,880	3,745,608	7,000	0	0

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	924,831,258	276,946,134	644,912,257	1,413,722	1,566,145	0	7,000	0	0
	Base Value	506,217,507	183,442,967	314,889,602	3,226,763	4,658,175	0	0	0	0
	Increment Value	418,613,751	93,503,167	330,022,655	-1,813,041	-3,092,030	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	418,613,751	93,503,167	330,022,655	-1,813,041	-3,092,030	0	7,000	0	0

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	461,323,674	181,811,467	268,462,630	8,188,234	7,070,717	3,602,374	7,000	300,000	300,000
	Base Value	348,957,857	95,898,663	226,113,958	13,729,488	17,710,655	1,140,907	0	354,000	3,000,000
	Increment Value	112,365,817	85,912,804	42,348,672	-5,541,254	-10,639,938	2,461,467	7,000	-54,000	-2,700,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	112,365,817	85,912,804	42,348,672	-5,541,254	-10,639,938	2,461,467	7,000	-54,000	-2,700,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,492,775,829	1,831,415,179	2,515,064,738	95,220,312	62,198,299	10,466,699	56,000	300,000	300,000
	Base Value	3,053,303,487	1,108,258,929	1,736,620,577	128,668,458	87,404,147	4,259,624	35,000	354,000	3,000,000
	Increment Value	1,439,472,342	723,156,250	778,444,161	-33,448,146	-25,205,848	6,207,075	21,000	-54,000	-2,700,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,439,472,342	723,156,250	778,444,161	-33,448,146	-25,205,848	6,207,075	21,000	-54,000	-2,700,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 O/C
 Report Date 08/31/2011

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,723,068	90,947,434	76,347,957	223,164	1,162,796	31,778,383	63,000	0	116,900
	Base Value	92,625,040	38,756,758	57,344,396	508,763	757,369	4,669,246	63,000	0	10,000
	Increment Value	44,098,028	52,190,676	19,003,561	-285,599	405,427	27,109,137	0	0	106,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	44,098,028	52,190,676	19,003,561	-285,599	405,427	27,109,137	0	0	106,900

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,725,030	11,535,641	36,189,389	0	0	0	0	0	0
	Base Value	52,681,472	2,869,253	50,220,638	0	0	408,419	0	0	0
	Increment Value	-4,956,442	8,666,388	-14,031,249	0	0	-408,419	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	-4,956,442	8,666,388	-14,031,249	0	0	-408,419	0	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,602,419	59,940,845	69,426,692	0	360	18,317,478	448,000	0	0
	Base Value	86,685,661	45,820,014	40,726,372	289,379	255,896	0	406,000	0	0
	Increment Value	23,916,758	14,120,831	28,700,320	-289,379	-255,536	18,317,478	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	23,916,758	14,120,831	28,700,320	-289,379	-255,536	18,317,478	42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 O/C

Report Date 08/31/2011

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	333,246,698	176,339,661	161,024,945	5,228,085	4,579,406	12,154,399	1,771,000	0	0
	Base Value	263,973,122	88,899,391	143,026,875	2,244,332	31,905,788	381,264	1,722,000	0	0
	Increment Value	69,273,576	87,440,270	17,998,070	2,983,753	-27,326,382	11,773,135	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	69,273,576	87,440,270	17,998,070	2,983,753	-27,326,382	11,773,135	49,000	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,569,661	78,345,578	68,765,370	399,564	1,132,046	72,897	0	0	0
	Base Value	92,493,139	50,174,799	42,202,934	6,596	108,810	0	0	0	0
	Increment Value	56,076,522	28,170,779	26,562,436	392,968	1,023,236	72,897	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	56,076,522	28,170,779	26,562,436	392,968	1,023,236	72,897	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	776,866,876	417,109,159	411,754,353	5,850,813	6,874,608	62,323,157	2,282,000	0	116,900
	Base Value	588,458,434	226,520,215	333,521,215	3,049,070	33,027,863	5,458,929	2,191,000	0	10,000
	Increment Value	188,408,442	190,588,944	78,233,138	2,801,743	-26,153,255	56,864,228	91,000	0	106,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	188,408,442	190,588,944	78,233,138	2,801,743	-26,153,255	56,864,228	91,000	0	106,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 O/C

Report Date 08/31/2011

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,645,847,587	710,668,686	652,671,756	231,978,803	83,059,284	32,061,942	469,000	0	0
	Base Value	1,063,770,679	337,986,763	496,054,191	187,728,441	44,158,386	1,877,102	280,000	0	0
	Increment Value	582,076,908	372,681,923	156,617,565	44,250,362	38,900,898	30,184,840	189,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	582,076,908	372,681,923	156,617,565	44,250,362	38,900,898	30,184,840	189,000	0	0

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,645,847,587	710,668,686	652,671,756	231,978,803	83,059,284	32,061,942	469,000	0	0
	Base Value	1,063,770,679	337,986,763	496,054,191	187,728,441	44,158,386	1,877,102	280,000	0	0
	Increment Value	582,076,908	372,681,923	156,617,565	44,250,362	38,900,898	30,184,840	189,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	582,076,908	372,681,923	156,617,565	44,250,362	38,900,898	30,184,840	189,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
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182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	545,431,566	254,256,154	289,536,234	1,154,608	1,618,570	0	1,134,000	0	0
	Base Value	419,399,610	181,775,463	230,748,433	3,939,325	4,049,389	0	1,113,000	0	0
	Increment Value	126,031,956	72,480,691	58,787,801	-2,784,717	-2,430,819	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	126,031,956	72,480,691	58,787,801	-2,784,717	-2,430,819	0	21,000	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,857,223	17,944,887	31,881,586	394,361	636,389	0	0	0	0
	Base Value	40,658,349	12,802,166	26,908,554	434,840	512,789	0	0	0	0
	Increment Value	10,198,874	5,142,721	4,973,032	-40,479	123,600	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	10,198,874	5,142,721	4,973,032	-40,479	123,600	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,975,852	151,166,070	168,790,048	0	48,000	11,181,666	2,798,600	0	48,000
	Base Value	205,308,760	83,987,453	123,009,407	0	108,100	0	1,796,200	0	0
	Increment Value	100,667,092	67,178,617	45,780,641	0	-60,100	11,181,666	1,002,400	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	100,667,092	67,178,617	45,780,641	0	-60,100	11,181,666	1,002,400	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	902,264,641	423,367,111	490,207,868	1,548,969	2,302,959	11,181,666	3,932,600	0	48,000
	Base Value	665,366,719	278,565,082	380,666,394	4,374,165	4,670,278	0	2,909,200	0	0
	Increment Value	236,897,922	144,802,029	109,541,474	-2,825,196	-2,367,319	11,181,666	1,023,400	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	236,897,922	144,802,029	109,541,474	-2,825,196	-2,367,319	11,181,666	1,023,400	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,462,136	39,913,854	107,548,282	0	0	0	0	0	0
	Base Value	106,760,424	24,030,996	82,707,428	0	22,000	0	0	0	0
	Increment Value	40,701,712	15,882,858	24,840,854	0	-22,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	40,701,712	15,882,858	24,840,854	0	-22,000	0	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,708,265	47,101,823	31,245,988	18,180	37,853	2,373,579	322,000	0	0
	Base Value	46,871,841	24,581,109	24,252,925	26,729	58,475	1,711,397	336,000	0	0
	Increment Value	28,836,424	22,520,714	6,993,063	-8,549	-20,622	662,182	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	28,836,424	22,520,714	6,993,063	-8,549	-20,622	662,182	-14,000	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,039,428,788	612,712,010	291,284,247	133,509,731	2,287,093	364,293	0	0	0
	Base Value	599,130,737	330,998,831	203,214,906	60,127,427	4,792,832	0	3,259	0	0
	Increment Value	440,298,051	281,713,179	88,069,341	73,382,304	-2,505,739	364,293	-3,259	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	440,298,051	281,713,179	88,069,341	73,382,304	-2,505,739	364,293	-3,259	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,262,599,189	699,727,687	430,078,517	133,527,911	2,324,946	2,737,872	322,000	0	0
	Base Value	752,763,002	379,610,936	310,175,259	60,154,156	4,873,307	1,711,397	339,259	0	0
	Increment Value	509,836,187	320,116,751	119,903,258	73,373,755	-2,548,361	1,026,475	-17,259	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	509,836,187	320,116,751	119,903,258	73,373,755	-2,548,361	1,026,475	-17,259	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	447,534,454	165,017,055	341,943,258	684,784	1,455,823	60,061,466	805,000	250,000	450,000
	Base Value	265,939,164	77,930,717	225,615,273	2,346,513	1,956,429	41,075,168	635,600	150,000	49,000
	Increment Value	181,595,290	87,086,338	116,327,985	-1,661,729	-500,606	18,986,298	169,400	100,000	401,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	181,595,290	87,086,338	116,327,985	-1,661,729	-500,606	18,986,298	169,400	100,000	401,000

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	282,255,636	193,765,977	113,410,102	0	129,920	22,835,363	2,177,000	0	38,000
	Base Value	145,947,793	88,168,930	78,873,460	305,421	153,482	19,324,437	2,160,963	15,000	53,100
	Increment Value	136,307,843	105,597,047	34,536,642	-305,421	-23,562	3,510,926	16,037	-15,000	-15,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	136,307,843	105,597,047	34,536,642	-305,421	-23,562	3,510,926	16,037	-15,000	-15,100

188.05 L.A. CITY CRA - BEACON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	209,633,336	67,223,803	152,411,922	0	0	9,555,789	446,600	0	0
	Base Value	77,490,534	13,752,488	63,561,837	69,361	106,848	0	0	0	0
	Increment Value	132,142,802	53,471,315	88,850,085	-69,361	-106,848	9,555,789	446,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	132,142,802	53,471,315	88,850,085	-69,361	-106,848	9,555,789	446,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	192,459,763	141,156,742	94,479,449	0	113,250	41,836,104	1,412,574	0	41,000
	Base Value	131,784,616	70,432,672	77,230,797	14,000	178,850	14,683,529	1,335,574	0	52,600
	Increment Value	60,675,147	70,724,070	17,248,652	-14,000	-65,600	27,152,575	77,000	0	-11,600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	60,675,147	70,724,070	17,248,652	-14,000	-65,600	27,152,575	77,000	0	-11,600

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,848,913,523	628,168,009	2,486,269,557	22,000	1,502,325	265,002,768	1,510,600	22,000	513,000
	Base Value	2,062,987,646	402,904,347	1,671,747,601	11,337,218	9,500,888	31,095,408	1,407,000	0	0
	Increment Value	785,925,877	225,263,662	814,521,956	-11,315,218	-7,998,563	233,907,360	103,600	22,000	513,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	785,925,877	225,263,662	814,521,956	-11,315,218	-7,998,563	233,907,360	103,600	22,000	513,000

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,611,772	86,104,985	430,599,794	59,000	283,320	441,101,427	0	59,000	274,900
	Base Value	75,478,731	66,125,626	169,527,313	1,295,156	885,278	162,102,442	0	38,000	214,200
	Increment Value	133,041	19,979,359	261,072,481	-1,236,156	-601,958	278,998,985	0	21,000	60,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	133,041	19,979,359	261,072,481	-1,236,156	-601,958	278,998,985	0	21,000	60,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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188.10 L.A. CITY CRA - WATTS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,285,069	24,241,292	28,310,178	75,700	295,800	20,916,901	378,000	75,700	267,300
	Base Value	26,929,773	12,666,890	25,833,420	534,000	1,356,803	11,424,340	224,000	529,000	1,284,000
	Increment Value	4,355,296	11,574,402	2,476,758	-458,300	-1,061,003	9,492,561	154,000	-453,300	-1,016,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	4,355,296	11,574,402	2,476,758	-458,300	-1,061,003	9,492,561	154,000	-453,300	-1,016,700

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	372,156,409	192,866,749	194,824,553	0	73,140	9,296,233	6,281,800	0	30,000
	Base Value	250,371,564	89,529,709	174,950,923	0	43,140	8,395,408	5,756,800	0	0
	Increment Value	121,784,845	103,337,040	19,873,630	0	30,000	900,825	525,000	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	121,784,845	103,337,040	19,873,630	0	30,000	900,825	525,000	0	30,000

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,547,462	82,450,482	73,083,682	2,487	10,811	0	0	0	0
	Base Value	96,846,081	59,693,170	36,579,465	308,189	265,257	0	0	0	0
	Increment Value	58,701,381	22,757,312	36,504,217	-305,702	-254,446	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	58,701,381	22,757,312	36,504,217	-305,702	-254,446	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 O/C

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

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	368,092,073	228,189,838	158,452,199	103,339	536,319	18,226,244	877,378	4,000	82,000
	Base Value	207,439,117	105,571,742	104,952,016	154,554	807,419	2,958,676	878,538	0	209,400
	Increment Value	160,652,956	122,618,096	53,500,183	-51,215	-271,100	15,267,568	-1,160	4,000	-127,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	160,652,956	122,618,096	53,500,183	-51,215	-271,100	15,267,568	-1,160	4,000	-127,400

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,983,489,497	1,809,184,932	4,073,784,694	947,310	4,400,708	888,832,295	13,888,952	410,700	1,696,200
	Base Value	3,341,215,019	986,776,291	2,628,872,105	16,364,412	15,254,394	291,059,408	12,398,475	732,000	1,862,300
	Increment Value	1,642,274,478	822,408,641	1,444,912,589	-15,417,102	-10,853,686	597,772,887	1,490,477	-321,300	-166,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,642,274,478	822,408,641	1,444,912,589	-15,417,102	-10,853,686	597,772,887	1,490,477	-321,300	-166,100

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
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200.02 LYNWOOD CRA - PROJ.AREA #1-A		Base Year: 2004 - 2005								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	44,662,367	19,417,004	25,245,363	0	0	0	0	0	0
	Base Value	21,273,262	12,705,743	8,823,619	0	0	256,100	0	0	0
	Increment Value	23,389,105	6,711,261	16,421,744	0	0	-256,100	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	23,389,105	6,711,261	16,421,744	0	0	-256,100	0	0	0

200.03 LYNWOOD CRA - ALAMEDA		Base Year: 2004 - 2005								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,699,031	42,489,175	51,233,991	0	0	2,024,135	0	0	0
	Base Value	86,714,786	32,848,386	45,687,673	4,144,305	4,642,752	608,330	0	0	0
	Increment Value	4,984,245	9,640,789	5,546,318	-4,144,305	-4,642,752	1,415,805	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	4,984,245	9,640,789	5,546,318	-4,144,305	-4,642,752	1,415,805	0	0	0

200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX		Base Year: 2009 - 2010								
		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,776,723	88,005,551	89,116,883	0	114,445	2,765,556	691,600	0	3,000
	Base Value	175,655,941	88,587,982	90,368,900	20,000	112,445	2,717,786	712,600	0	3,000
	Increment Value	-1,879,218	-582,431	-1,252,017	-20,000	2,000	47,770	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	-1,879,218	-582,431	-1,252,017	-20,000	2,000	47,770	-21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	310,138,121	149,911,730	165,596,237	0	114,445	4,789,691	691,600	0	3,000
	Base Value	283,643,989	134,142,111	144,880,192	4,164,305	4,755,197	3,582,216	712,600	0	3,000
	Increment Value	26,494,132	15,769,619	20,716,045	-4,164,305	-4,640,752	1,207,475	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	26,494,132	15,769,619	20,716,045	-4,164,305	-4,640,752	1,207,475	-21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,214,296	22,304,139	16,876,167	0	40,990	0	7,000	0	0
	Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
	Increment Value	19,926,439	14,293,600	5,756,064	-52,779	-70,446	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	19,926,439	14,293,600	5,756,064	-52,779	-70,446	0	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,214,296	22,304,139	16,876,167	0	40,990	0	7,000	0	0
	Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
	Increment Value	19,926,439	14,293,600	5,756,064	-52,779	-70,446	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	19,926,439	14,293,600	5,756,064	-52,779	-70,446	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	308,142,273	152,873,046	136,917,039	16,153,494	2,282,694	0	84,000	0	0
	Base Value	213,256,365	87,655,674	97,861,174	20,652,328	7,206,189	0	119,000	0	0
	Increment Value	94,885,908	65,217,372	39,055,865	-4,498,834	-4,923,495	0	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	94,885,908	65,217,372	39,055,865	-4,498,834	-4,923,495	0	-35,000	0	0

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	797,159,312	356,721,103	443,138,477	1,944,549	1,466,333	952,150	5,159,000	0	0
	Base Value	558,996,820	253,440,281	308,413,340	759,000	1,580,999	0	5,196,800	0	0
	Increment Value	238,162,492	103,280,822	134,725,137	1,185,549	-114,666	952,150	-37,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	238,162,492	103,280,822	134,725,137	1,185,549	-114,666	952,150	-37,800	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,126,827	35,593,847	54,124,248	0	87,630	4,185,898	483,000	0	10,000
	Base Value	69,568,377	26,741,425	46,617,064	0	77,630	3,426,742	441,000	0	0
	Increment Value	15,558,450	8,852,422	7,507,184	0	10,000	759,156	42,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	15,558,450	8,852,422	7,507,184	0	10,000	759,156	42,000	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,190,428,412	545,187,996	634,179,764	18,098,043	3,836,657	5,138,048	5,726,000	0	10,000
	Base Value	841,821,562	367,837,380	452,891,578	21,411,328	8,864,818	3,426,742	5,756,800	0	0
	Increment Value	348,606,850	177,350,616	181,288,186	-3,313,285	-5,028,161	1,711,306	-30,800	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	348,606,850	177,350,616	181,288,186	-3,313,285	-5,028,161	1,711,306	-30,800	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,590,172	11,031,519	15,558,653	0	0	0	0	0	0
	Base Value	13,594,034	7,590,106	5,992,439	4,565	6,924	0	0	0	0
	Increment Value	12,996,138	3,441,413	9,566,214	-4,565	-6,924	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	12,996,138	3,441,413	9,566,214	-4,565	-6,924	0	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,988,472	1,858,757	4,129,715	0	0	0	0	0	0
	Base Value	5,366,917	1,599,339	3,767,578	0	0	0	0	0	0
	Increment Value	621,555	259,418	362,137	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	621,555	259,418	362,137	0	0	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	363,352,930	172,424,179	192,500,793	105,696	373,262	0	2,051,000	0	0
	Base Value	196,903,903	57,602,703	139,247,402	1,214,584	307,814	0	1,468,600	0	0
	Increment Value	166,449,027	114,821,476	53,253,391	-1,108,888	65,448	0	582,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	166,449,027	114,821,476	53,253,391	-1,108,888	65,448	0	582,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	395,931,574	185,314,455	212,189,161	105,696	373,262	0	2,051,000	0	0
	Base Value	215,864,854	66,792,148	149,007,419	1,219,149	314,738	0	1,468,600	0	0
	Increment Value	180,066,720	118,522,307	63,181,742	-1,113,453	58,524	0	582,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	180,066,720	118,522,307	63,181,742	-1,113,453	58,524	0	582,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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225.02 PALMDALE CRA - PROJECT # 1

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	617,787,618	168,366,886	452,652,748	1,379,096	1,107,917	1,071,029	4,648,000	0	0
	Base Value	647,895,326	185,437,869	465,539,260	1,473,445	1,006,195	956,843	4,604,600	0	0
	Increment Value	-30,107,708	-17,070,983	-12,886,512	-94,349	101,722	114,186	43,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	-30,107,708	-17,070,983	-12,886,512	-94,349	101,722	114,186	43,400	0	0

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	617,787,618	168,366,886	452,652,748	1,379,096	1,107,917	1,071,029	4,648,000	0	0
	Base Value	647,895,326	185,437,869	465,539,260	1,473,445	1,006,195	956,843	4,604,600	0	0
	Increment Value	-30,107,708	-17,070,983	-12,886,512	-94,349	101,722	114,186	43,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-30,107,708	-17,070,983	-12,886,512	-94,349	101,722	114,186	43,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	989,163,452	418,061,811	447,701,548	91,372,717	39,880,803	2,482,379	5,323,048	0	48,000
	Base Value	653,511,684	255,786,745	337,971,759	40,103,749	24,969,090	631,266	4,688,393	0	0
	Increment Value	335,651,768	162,275,066	109,729,789	51,268,968	14,911,713	1,851,113	634,655	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	335,651,768	162,275,066	109,729,789	51,268,968	14,911,713	1,851,113	634,655	0	48,000

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	989,163,452	418,061,811	447,701,548	91,372,717	39,880,803	2,482,379	5,323,048	0	48,000
	Base Value	653,511,684	255,786,745	337,971,759	40,103,749	24,969,090	631,266	4,688,393	0	0
	Increment Value	335,651,768	162,275,066	109,729,789	51,268,968	14,911,713	1,851,113	634,655	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	335,651,768	162,275,066	109,729,789	51,268,968	14,911,713	1,851,113	634,655	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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228.02 PASADENA CRA - FAIROAKS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,616,328	36,715,659	38,864,761	0	91,000	33,327,092	637,000	0	91,000
	Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
	Increment Value	-12,777,220	12,834,624	6,188,836	0	2,200	31,696,680	28,000	0	78,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	-12,777,220	12,834,624	6,188,836	0	2,200	31,696,680	28,000	0	78,200

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,681,978	33,739,949	42,876,981	257,014	2,493,349	796,315	889,000	0	0
	Base Value	66,890,051	20,776,300	39,770,780	1,004,813	6,996,718	727,560	931,000	0	0
	Increment Value	10,791,927	12,963,649	3,106,201	-747,799	-4,503,369	68,755	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	10,791,927	12,963,649	3,106,201	-747,799	-4,503,369	68,755	-42,000	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	171,357,142	95,841,886	83,956,172	15,000	158,952	7,317,668	1,222,200	15,000	60,000
	Base Value	97,543,905	47,340,633	52,101,632	15,000	131,052	1,058,656	925,756	15,000	45,000
	Increment Value	73,813,237	48,501,253	31,854,540	0	27,900	6,259,012	296,444	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	73,813,237	48,501,253	31,854,540	0	27,900	6,259,012	296,444	0	15,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 O/C

Report Date 08/31/2011

228.11 PASADENA CRA - LINCOLN

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,979,546	14,754,979	15,702,689	0	0	317,122	161,000	0	0
	Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
	Increment Value	4,739,896	3,434,283	1,366,012	0	-50,918	9,481	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	4,739,896	3,434,283	1,366,012	0	-50,918	9,481	0	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,537,030	31,819,301	25,638,817	70,000	163,740	2,814,228	110,600	70,000	160,000
	Base Value	47,813,544	26,619,074	23,678,594	70,000	165,740	2,396,864	91,000	70,000	162,000
	Increment Value	6,723,486	5,200,227	1,960,223	0	-2,000	417,364	19,600	0	-2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	6,723,486	5,200,227	1,960,223	0	-2,000	417,364	19,600	0	-2,000

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	375,172,024	212,871,774	207,039,420	342,014	2,907,041	44,572,425	3,019,800	85,000	311,000
	Base Value	291,880,698	129,937,738	162,563,608	1,089,813	7,433,228	6,121,133	2,717,756	85,000	219,800
	Increment Value	83,291,326	82,934,036	44,475,812	-747,799	-4,526,187	38,451,292	302,044	0	91,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	83,291,326	82,934,036	44,475,812	-747,799	-4,526,187	38,451,292	302,044	0	91,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 O/C

Report Date 08/31/2011

237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	456,761,349	271,673,873	188,421,423	596,918	1,631,038	2,541,381	3,020,522	0	0
	Base Value	280,951,960	155,175,638	128,256,140	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	175,809,389	116,498,235	60,165,283	-124,919	-212,734	344,954	171,522	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	175,809,389	116,498,235	60,165,283	-124,919	-212,734	344,954	171,522	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	456,761,349	271,673,873	188,421,423	596,918	1,631,038	2,541,381	3,020,522	0	0
	Base Value	280,951,960	155,175,638	128,256,140	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	175,809,389	116,498,235	60,165,283	-124,919	-212,734	344,954	171,522	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	175,809,389	116,498,235	60,165,283	-124,919	-212,734	344,954	171,522	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 O/C

Report Date 08/31/2011

240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,014,949	21,957,084	26,057,865	0	0	0	0	0	0
	Base Value	33,720,926	15,007,780	18,738,030	0	0	24,884	0	0	0
	Increment Value	14,294,023	6,949,304	7,319,835	0	0	-24,884	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	14,294,023	6,949,304	7,319,835	0	0	-24,884	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,753,655	17,932,826	22,961,692	408,000	1,074,700	6,140,863	0	408,000	1,074,700
	Base Value	28,721,421	15,644,074	14,815,176	0	113,000	1,730,829	7,000	0	113,000
	Increment Value	6,032,234	2,288,752	8,146,516	408,000	961,700	4,410,034	-7,000	408,000	961,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	6,032,234	2,288,752	8,146,516	408,000	961,700	4,410,034	-7,000	408,000	961,700

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,712,644	49,356,188	58,028,312	10,000	68,120	3,436,976	273,000	10,000	30,000
	Base Value	69,142,968	29,931,605	42,110,052	10,000	118,953	2,730,642	252,000	10,000	35,000
	Increment Value	34,569,676	19,424,583	15,918,260	0	-50,833	706,334	21,000	0	-5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	34,569,676	19,424,583	15,918,260	0	-50,833	706,334	21,000	0	-5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2010 - 2011 O/C
 Report Date 08/31/2011

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,481,248	89,246,098	107,047,869	418,000	1,142,820	9,577,839	273,000	418,000	1,104,700
	Base Value	131,585,315	60,583,459	75,663,258	10,000	231,953	4,486,355	259,000	10,000	148,000
	Increment Value	54,895,933	28,662,639	31,384,611	408,000	910,867	5,091,484	14,000	408,000	956,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	54,895,933	28,662,639	31,384,611	408,000	910,867	5,091,484	14,000	408,000	956,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2010 - 2011 O/C
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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,065,891	55,853,134	57,957,619	201,972	95,166	0	42,000	0	0
	Base Value	67,876,198	30,009,743	36,903,253	410,105	595,097	0	42,000	0	0
	Increment Value	46,189,693	25,843,391	21,054,366	-208,133	-499,931	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	46,189,693	25,843,391	21,054,366	-208,133	-499,931	0	0	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	127,720,105	58,762,360	68,893,248	0	71,497	0	7,000	0	0
	Base Value	80,568,632	32,011,067	48,477,696	0	86,869	0	7,000	0	0
	Increment Value	47,151,473	26,751,293	20,415,552	0	-15,372	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	47,151,473	26,751,293	20,415,552	0	-15,372	0	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	241,785,996	114,615,494	126,850,867	201,972	166,663	0	49,000	0	0
	Base Value	148,444,830	62,020,810	85,380,949	410,105	681,966	0	49,000	0	0
	Increment Value	93,341,166	52,594,684	41,469,918	-208,133	-515,303	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	93,341,166	52,594,684	41,469,918	-208,133	-515,303	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 O/C

Report Date 08/31/2011

250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,169,543	25,444,137	23,729,894	0	199,100	11,188,588	973,000	0	42,000
	Base Value	30,249,754	18,149,843	20,125,547	0	116,980	7,064,316	987,000	0	91,300
	Increment Value	6,919,789	7,294,294	3,604,347	0	82,120	4,124,272	-14,000	0	-49,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	6,919,789	7,294,294	3,604,347	0	82,120	4,124,272	-14,000	0	-49,300

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	222,121,524	75,311,951	147,168,623	0	18,950	0	378,000	0	0
	Base Value	142,411,548	53,763,137	89,060,623	0	49,788	0	462,000	0	0
	Increment Value	79,709,976	21,548,814	58,108,000	0	-30,838	0	-84,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	79,709,976	21,548,814	58,108,000	0	-30,838	0	-84,000	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	918,568,986	434,045,868	474,770,523	12,940,259	6,750,660	9,698,324	0	0	240,000
	Base Value	553,232,807	218,138,285	308,477,000	18,570,165	9,444,669	1,390,312	7,000	0	0
	Increment Value	365,336,179	215,907,583	166,293,523	-5,629,906	-2,694,009	8,308,012	-7,000	0	240,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	365,336,179	215,907,583	166,293,523	-5,629,906	-2,694,009	8,308,012	-7,000	0	240,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 O/C

Report Date 08/31/2011

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	887,035,274	391,475,834	448,053,907	19,341,800	32,596,603	4,425,870	7,000	0	0
	Base Value	590,860,731	244,579,890	315,701,623	13,971,463	17,121,212	506,457	7,000	0	0
	Increment Value	296,174,543	146,895,944	132,352,284	5,370,337	15,475,391	3,919,413	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	296,174,543	146,895,944	132,352,284	5,370,337	15,475,391	3,919,413	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,064,895,327	926,277,790	1,093,722,947	32,282,059	39,565,313	25,312,782	1,358,000	0	282,000
	Base Value	1,316,754,840	534,631,155	733,364,793	32,541,628	26,732,649	8,961,085	1,463,000	0	91,300
	Increment Value	748,140,487	391,646,635	360,358,154	-259,569	12,832,664	16,351,697	-105,000	0	190,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	748,140,487	391,646,635	360,358,154	-259,569	12,832,664	16,351,697	-105,000	0	190,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2010 - 2011 O/C
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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	235,168,283	42,070,904	193,097,379	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	71,523,210	15,298,555	56,224,655	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	71,523,210	15,298,555	56,224,655	0	0	0	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	235,168,283	42,070,904	193,097,379	0	0	0	0	0	0
	Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
	Increment Value	71,523,210	15,298,555	56,224,655	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	71,523,210	15,298,555	56,224,655	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2010 - 2011 O/C
 Report Date 08/31/2011

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,039,429	85,381,209	59,133,973	143,853	94,720	4,562,326	1,064,000	6,000	82,000
	Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	41,450,410	31,208,843	12,920,052	57,001	39,617	2,736,103	-49,000	6,000	82,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	41,450,410	31,208,843	12,920,052	57,001	39,617	2,736,103	-49,000	6,000	82,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	139,039,429	85,381,209	59,133,973	143,853	94,720	4,562,326	1,064,000	6,000	82,000
	Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	41,450,410	31,208,843	12,920,052	57,001	39,617	2,736,103	-49,000	6,000	82,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	41,450,410	31,208,843	12,920,052	57,001	39,617	2,736,103	-49,000	6,000	82,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2010 - 2011 O/C
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260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,291,595,457	714,886,865	567,546,990	15,841,383	532,840	1,394,221	5,818,400	0	0
	Base Value	725,254,143	353,402,506	359,548,050	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	566,341,314	361,484,359	207,998,940	-1,853,137	386,610	407,058	1,268,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	566,341,314	361,484,359	207,998,940	-1,853,137	386,610	407,058	1,268,400	0	0

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,291,595,457	714,886,865	567,546,990	15,841,383	532,840	1,394,221	5,818,400	0	0
	Base Value	725,254,143	353,402,506	359,548,050	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	566,341,314	361,484,359	207,998,940	-1,853,137	386,610	407,058	1,268,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	566,341,314	361,484,359	207,998,940	-1,853,137	386,610	407,058	1,268,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 O/C

Report Date 08/31/2011

264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	881,990,394	402,340,243	419,905,938	58,601,158	18,066,315	11,140,886	5,775,774	0	6,600
	Base Value	632,723,426	274,405,317	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
	Increment Value	249,266,968	127,934,926	116,746,093	21,866,110	-8,674,905	8,408,392	196,864	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	249,266,968	127,934,926	116,746,093	21,866,110	-8,674,905	8,408,392	196,864	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	881,990,394	402,340,243	419,905,938	58,601,158	18,066,315	11,140,886	5,775,774	0	6,600
	Base Value	632,723,426	274,405,317	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
	Increment Value	249,266,968	127,934,926	116,746,093	21,866,110	-8,674,905	8,408,392	196,864	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	249,266,968	127,934,926	116,746,093	21,866,110	-8,674,905	8,408,392	196,864	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,248,385	58,496,946	33,913,902	0	5,480	139,943	28,000	0	0
	Base Value	70,248,682	37,210,446	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	21,999,703	21,286,500	923,296	-132,821	-55,057	15,215	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	21,999,703	21,286,500	923,296	-132,821	-55,057	15,215	7,000	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	92,248,385	58,496,946	33,913,902	0	5,480	139,943	28,000	0	0
	Base Value	70,248,682	37,210,446	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	21,999,703	21,286,500	923,296	-132,821	-55,057	15,215	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	21,999,703	21,286,500	923,296	-132,821	-55,057	15,215	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 O/C
 Report Date 08/31/2011

280.03 WEST COVINA CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	553,648,853	198,881,506	358,116,953	4,782,254	829,042	8,765,902	35,000	60,000	100,000
	Base Value	389,333,379	118,663,451	270,092,450	751,630	1,037,596	1,069,748	42,000	20,000	80,000
	Increment Value	164,315,474	80,218,055	88,024,503	4,030,624	-208,554	7,696,154	-7,000	40,000	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	164,315,474	80,218,055	88,024,503	4,030,624	-208,554	7,696,154	-7,000	40,000	20,000

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	328,947,223	125,364,891	202,525,873	76,608	979,851	0	0	0	0
	Base Value	202,450,130	75,751,438	126,102,961	211,817	383,914	0	0	0	0
	Increment Value	126,497,093	49,613,453	76,422,912	-135,209	595,937	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	126,497,093	49,613,453	76,422,912	-135,209	595,937	0	0	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	882,596,076	324,246,397	560,642,826	4,858,862	1,808,893	8,765,902	35,000	60,000	100,000
	Base Value	591,783,509	194,414,889	396,195,411	963,447	1,421,510	1,069,748	42,000	20,000	80,000
	Increment Value	290,812,567	129,831,508	164,447,415	3,895,415	387,383	7,696,154	-7,000	40,000	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	290,812,567	129,831,508	164,447,415	3,895,415	387,383	7,696,154	-7,000	40,000	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 O/C
 Report Date 08/31/2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	42,849,011,965	18,465,891,313	24,757,631,848	916,898,552	390,097,618	1,544,794,682	120,523,886	4,350,088	11,838,710
	Base Value	28,670,837,216	10,959,276,413	17,120,181,963	824,307,346	406,314,277	516,213,099	111,432,433	1,954,335	9,642,916
	Increment Value	14,178,174,749	7,506,614,900	7,637,449,885	92,591,206	-16,216,659	1,028,581,583	9,091,453	2,395,753	2,195,794
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,178,174,749	7,506,614,900	7,637,449,885	92,591,206	-16,216,659	1,028,581,583	9,091,453	2,395,753	2,195,794