

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,422,590	0	0	2,782,376	2,640,214	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	126,478	0	0	-63,576	190,054	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	4,138,217	0	0	1,214,858	2,923,359	0	0	0
	Base Value	1,298,346	0	0	548,141	760,705	0	0	10,500
ACCT	2.04 Total	Increment Value	2,839,871	0	0	666,717	2,162,654	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	1,170,242	0	0	756,415	413,827	0	0	0
	Base Value	686,368	0	0	228,376	457,992	0	0	0
ACCT	2.06 Total	Increment Value	483,874	0	0	528,039	-44,165	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	5,247,759	0	0	2,421,082	2,826,677	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	-10,998,718	0	0	1,374,851	-12,373,569	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,978,808	0	0	7,174,731	8,804,077	0	0	0
	Base Value	23,527,303	0	0	4,668,700	18,869,103	0	0	10,500
	Increment Value	-7,548,495	0	0	2,506,031	-10,065,026	0	0	-10,500

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	76,298,527	0	134,804	27,963,902	48,199,821	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	-36,834,317	0	134,804	-21,920,462	-19,780,659	0	0	-4,732,000

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,157,048	0	0	12,241,162	17,915,886	0	0	0
	Base Value	26,750,553	0	0	10,224,373	16,920,180	0	0	394,000
ACCT 100.05 Total	Increment Value	3,406,495	0	0	2,016,789	995,706	0	0	-394,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	106,455,575	0	134,804	40,205,064	66,115,707	0	0	0
	Base Value	139,883,397	0	0	60,108,737	84,900,660	0	0	5,126,000
	Increment Value	-33,427,822	0	134,804	-19,903,673	-18,784,953	0	0	-5,126,000

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104.04 ARCADIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	38,688,467	0	0	12,153,591	26,534,876	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	14,390,011	0	0	5,457,554	8,696,457	0	0	-236,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	38,688,467	0	0	12,153,591	26,534,876	0	0	0
	Base Value	24,298,456	0	0	6,696,037	17,838,419	0	0	236,000
	Increment Value	14,390,011	0	0	5,457,554	8,696,457	0	0	-236,000

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	58,324,761	0	0	14,901,493	43,423,268	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	45,701,265	0	0	11,924,078	33,777,187	0	0	0

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	58,324,761	0	0	14,901,493	43,423,268	0	0	0
	Base Value	12,623,496	0	0	2,977,415	9,646,081	0	0	0
	Increment Value	45,701,265	0	0	11,924,078	33,777,187	0	0	0

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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,061,098	0	0	8,706,728	19,354,370	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	9,099,287	0	0	886,724	8,179,563	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	26,456,288	0	0	12,957,829	13,498,459	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	14,619,828	0	0	6,921,165	7,698,663	0	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	54,517,386	0	0	21,664,557	32,852,829	0	0	0
	Base Value	30,798,271	0	0	13,856,668	16,974,603	0	0	33,000
	Increment Value	23,719,115	0	0	7,807,889	15,878,226	0	0	-33,000

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125.02 CARSON CRA - PROJECT # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	68,594,040	0	0	37,296,751	31,297,289	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	10,827,079	0	0	13,409,204	-2,591,125	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	119,210,574	0	0	56,252,926	62,957,648	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	-6,865,738	0	0	4,316,646	-11,182,384	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	93,856,192	0	0	44,806,924	49,049,268	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	37,053,153	0	0	23,143,325	13,904,828	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	164,791,075	0	0	63,726,328	101,064,747	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	-29,251,145	0	0	-14,416,816	-14,834,329	0	0	0

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	446,451,881	0	0	202,082,929	244,368,952	0	0	0
	Base Value	434,688,532	0	0	175,630,570	259,071,962	0	0	14,000
	Increment Value	11,763,349	0	0	26,452,359	-14,703,010	0	0	-14,000

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	29,870,244	0	0	11,751,868	18,118,376	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	-2,992,344	0	0	-2,478,595	-513,749	0	0	0

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	29,870,244	0	0	11,751,868	18,118,376	0	0	0
	Base Value	32,862,588	0	0	14,230,463	18,632,125	0	0	0
	Increment Value	-2,992,344	0	0	-2,478,595	-513,749	0	0	0

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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	131,522,199	0	0	60,230,970	71,312,129	0	0	20,900
	Base Value	205,575,973	0	0	88,226,070	117,349,903	0	0	0
ACCT 131.02 Total	Increment Value	-74,053,774	0	0	-27,995,100	-46,037,774	0	0	20,900

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,009,803	0	0	1,194,195	815,608	0	0	0
	Base Value	782,185	0	0	561,952	220,233	0	0	0
ACCT 131.03 Total	Increment Value	1,227,618	0	0	632,243	595,375	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	36,028,104	0	0	17,983,299	18,044,805	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	26,972,297	0	0	15,326,478	11,280,819	0	0	-365,000

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	169,560,106	0	0	79,408,464	90,172,542	0	0	20,900
	Base Value	215,413,965	0	0	91,444,843	124,334,122	0	0	365,000
	Increment Value	-45,853,859	0	0	-12,036,379	-34,161,580	0	0	-344,100

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132.02 COMPTON CRA - ROSECRANS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	557,559	0	0	374,605	182,954	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	-2,529,661	0	0	-2,237,411	-297,250	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	117,534,233	0	8,884	38,677,692	78,847,657	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	-16,099,518	0	8,884	-11,084,432	-5,023,970	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	16,884,247	0	0	9,885,266	6,998,981	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	-2,450,244	0	0	-3,542,831	1,092,587	0	0	0

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	134,976,039	0	8,884	48,937,563	86,029,592	0	0	0
	Base Value	156,055,462	0	0	65,802,237	90,258,225	0	0	5,000
	Increment Value	-21,079,423	0	8,884	-16,864,674	-4,228,633	0	0	-5,000

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136.06 COVINA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	63,970,396	0	0	24,775,165	39,195,231	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	2,533,745	0	0	1,438,628	1,062,117	0	0	-33,000

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	63,970,396	0	0	24,775,165	39,195,231	0	0	0
	Base Value	61,436,651	0	0	23,336,537	38,133,114	0	0	33,000
	Increment Value	2,533,745	0	0	1,438,628	1,062,117	0	0	-33,000

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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	95,384,569	0	0	30,922,589	64,461,980	0	0	0
	Base Value	75,045,863	0	0	17,469,122	57,719,741	0	0	143,000
ACCT 140.04 Total	Increment Value	20,338,706	0	0	13,453,467	6,742,239	0	0	-143,000

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,308,666	0	0	4,353,887	9,954,779	0	0	0
	Base Value	16,953,669	0	0	3,898,018	13,055,651	0	0	0
ACCT 140.05 Total	Increment Value	-2,645,003	0	0	455,869	-3,100,872	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	233,009,258	0	0	57,460,041	175,549,217	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	-7,910,557	0	0	-1,009,506	-7,038,551	0	0	-137,500

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	342,702,493	0	0	92,736,517	249,965,976	0	0	0
	Base Value	332,919,347	0	0	79,836,687	253,363,160	0	0	280,500
	Increment Value	9,783,146	0	0	12,899,830	-3,397,184	0	0	-280,500

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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	68,439,777	0	0	29,233,379	39,206,398	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	7,419,156	0	0	5,096,252	2,234,904	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	126,757,736	0	0	53,710,485	73,047,251	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	-9,806,096	0	0	4,277,753	-14,083,849	0	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	195,197,513	0	0	82,943,864	112,253,649	0	0	0
	Base Value	197,584,453	0	0	73,569,859	124,102,594	0	0	88,000
	Increment Value	-2,386,940	0	0	9,374,005	-11,848,945	0	0	-88,000

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143.02 DOWNEY CRA - PROJECT # 1

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,174,043	0	0	5,132,223	13,041,820	0	0	0
	Base Value	15,955,478	0	0	3,340,980	12,614,498	0	0	0
ACCT 143.02 Total	Increment Value	2,218,565	0	0	1,791,243	427,322	0	0	0

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,174,043	0	0	5,132,223	13,041,820	0	0	0
	Base Value	15,955,478	0	0	3,340,980	12,614,498	0	0	0
	Increment Value	2,218,565	0	0	1,791,243	427,322	0	0	0

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145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,392,503	0	0	6,201,906	7,190,597	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	-9,020,760	0	0	633,802	-9,654,562	0	0	0

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	403,108	0	0	90,625	312,483	0	0	0
	Base Value	469,308	0	0	17,094	452,214	0	0	0
ACCT 145.09 Total	Increment Value	-66,200	0	0	73,531	-139,731	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	5,080,361	0	0	0	5,080,361	0	0	0
	Base Value	3,355,017	0	0	0	3,355,017	0	0	0
ACCT 145.11 Total	Increment Value	1,725,344	0	0	0	1,725,344	0	0	0

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,875,972	0	0	6,292,531	12,583,441	0	0	0
	Base Value	26,237,588	0	0	5,585,198	20,652,390	0	0	0
	Increment Value	-7,361,616	0	0	707,333	-8,068,949	0	0	0

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156.02 GLENDALE CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	178,864,627	0	0	69,714,005	109,150,622	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	-25,464,122	0	0	13,425,213	-38,899,335	0	0	-10,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	178,864,627	0	0	69,714,005	109,150,622	0	0	0
	Base Value	204,328,749	0	0	56,288,792	148,049,957	0	0	10,000
	Increment Value	-25,464,122	0	0	13,425,213	-38,899,335	0	0	-10,000

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	45,182,538	0	0	21,982,955	23,199,583	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	20,921,230	0	0	13,202,001	7,719,229	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	5,671,542	0	0	2,070,142	3,601,400	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	508,640	0	0	-547,352	1,055,992	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	34,972,633	0	0	16,359,058	18,613,575	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	10,331,273	0	0	6,039,752	4,286,521	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	1,865,645	0	0	889,165	976,480	0	0	0
	Base Value	1,314,681	0	0	333,802	980,879	0	0	0
ACCT 160.09 Total	Increment Value	550,964	0	0	555,363	-4,399	0	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	87,692,358	0	0	41,301,320	46,391,038	0	0	0
	Base Value	55,380,251	0	0	22,051,556	33,333,695	0	0	5,000
	Increment Value	32,312,107	0	0	19,249,764	13,057,343	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,516,500	0	0	8,408,970	22,979,371	0	0	8,871,841
	Base Value	15,673,375	0	0	7,458,253	11,458,610	0	0	3,243,488
ACCT 163.01 Total	Increment Value	6,843,125	0	0	950,717	11,520,761	0	0	5,628,353

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,516,500	0	0	8,408,970	22,979,371	0	0	8,871,841
	Base Value	15,673,375	0	0	7,458,253	11,458,610	0	0	3,243,488
	Increment Value	6,843,125	0	0	950,717	11,520,761	0	0	5,628,353

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

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	748,343,930	0	0	385,421,416	362,922,514	0	0	0
	Base Value	572,836,465	0	0	255,628,904	318,122,561	0	0	915,000
ACCT 174.02 Total	Increment Value	175,507,465	0	0	129,792,512	44,799,953	0	0	-915,000

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	160,554,302	0	0	46,104,844	114,449,458	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	67,899,913	0	0	15,028,804	52,871,109	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	192,353,870	0	0	61,381,849	130,972,021	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	36,753,468	0	0	-7,095,033	43,288,001	0	0	-560,500

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,101,252,102	0	0	492,908,109	608,343,993	0	0	0
	Base Value	821,091,256	0	0	355,181,826	467,384,930	0	0	1,475,500
	Increment Value	280,160,846	0	0	137,726,283	140,959,063	0	0	-1,475,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,715,139	0	0	2,525,266	5,189,873	0	0	0
	Base Value	5,876,744	0	0	2,252,070	3,640,674	0	0	16,000
ACCT 176.02 Total	Increment Value	1,838,395	0	0	273,196	1,549,199	0	0	-16,000

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,103,098	0	0	232,805	1,870,293	0	0	0
	Base Value	14,206,184	0	0	4,154,204	10,051,980	0	0	0
ACCT 176.03 Total	Increment Value	-12,103,086	0	0	-3,921,399	-8,181,687	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	17,466,503	0	0	7,420,293	10,046,210	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	-10,675,802	0	0	1,645,001	-12,330,803	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	28,488,152	0	0	19,028,766	9,459,386	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	18,339,192	0	0	14,776,063	3,563,129	0	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,902,515	0	0	4,740,612	7,161,903	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	1,538,567	0	0	2,787,408	-1,248,841	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

176.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	67,675,407	0	0	33,947,742	33,727,665	0	0	0
Base Value	68,738,141	0	0	18,387,473	50,376,668	0	0	26,000
Increment Value	-1,062,734	0	0	15,560,269	-16,649,003	0	0	-26,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	317,790,024	0	0	141,127,920	176,662,104	0	0	0
	Base Value	318,139,728	0	0	126,751,406	191,757,322	0	0	369,000
ACCT 177.04 Total	Increment Value	-349,704	0	0	14,376,514	-15,095,218	0	0	-369,000

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	317,790,024	0	0	141,127,920	176,662,104	0	0	0
	Base Value	318,139,728	0	0	126,751,406	191,757,322	0	0	369,000
	Increment Value	-349,704	0	0	14,376,514	-15,095,218	0	0	-369,000

Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 3rd Paid

Report Date 07/21/2011

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	82,804,853	0	0	31,729,928	51,074,925	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	8,414,645	0	0	7,961,214	453,431	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	4,686,747	0	0	1,251,257	3,435,490	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	-427,533	0	0	-562,504	134,971	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	2,857,951	0	438,708	1,086,507	1,332,736	0	0	0
	Base Value	2,677,206	0	0	887,011	1,790,195	0	0	0
ACCT 182.04 Total	Increment Value	180,745	0	438,708	199,496	-457,459	0	0	0

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	90,349,551	0	438,708	34,067,692	55,843,151	0	0	0
	Base Value	82,181,694	0	0	26,469,486	55,712,208	0	0	0
	Increment Value	8,167,857	0	438,708	7,598,206	130,943	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	32,875,406	0	0	6,556,968	26,318,438	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	13,311,481	0	0	3,156,473	7,760,008	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	2,228,250	0	0	997,388	1,230,862	0	0	0
	Base Value	1,955,155	0	0	874,166	1,080,989	0	0	0
ACCT 184.03 Total	Increment Value	273,095	0	0	123,222	149,873	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	316,760,794	0	0	195,119,386	121,641,408	0	0	0
	Base Value	222,087,558	0	0	135,467,744	86,625,814	0	0	6,000
ACCT 184.05 Total	Increment Value	94,673,236	0	0	59,651,642	35,015,594	0	0	-6,000

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	351,864,450	0	0	202,673,742	149,190,708	0	0	0
	Base Value	243,606,638	0	0	139,742,405	106,265,233	0	0	2,401,000
	Increment Value	108,257,812	0	0	62,931,337	42,925,475	0	0	-2,401,000

Unsecured 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	Aircraft	HOX	PPX
Current Value	15,117,198	0	844,820	7,348,807	7,487,021	0	0	563,450
Base Value	8,892,413	0	0	3,334,047	5,565,366	0	0	7,000
ACCT 188.03 Total	Increment Value	6,224,785	0	844,820	4,014,760	1,921,655	0	556,450

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,657,283	0	0	1,806,845	2,850,438	0	0	0
Base Value	2,901,439	0	0	1,601,164	1,307,775	0	0	7,500
ACCT 188.04 Total	Increment Value	1,755,844	0	0	205,681	1,542,663	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	6,609,495	0	0	2,073,953	4,535,542	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	63,957	0	0	114,577	-50,620	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	5,634,273	0	0	2,540,132	3,094,141	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	-279,454	0	0	818,183	-1,123,637	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	382,630,753	0	0	154,215,016	228,474,147	0	0	58,410
Base Value	300,877,487	0	0	90,913,602	345,718,885	0	0	135,755,000
ACCT 188.08 Total	Increment Value	81,753,266	0	0	63,301,414	-117,244,738	0	-135,696,590

Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 3rd Paid

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	7,249,829	0	0	4,790,901	2,458,928	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	2,924,051	0	0	2,673,540	250,511	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	2,315,891	0	0	1,260,073	1,055,818	0	0	0
Base Value	1,799,469	0	0	882,762	926,707	0	0	10,000
ACCT 188.10 Total Increment Value	516,422	0	0	377,311	129,111	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	20,147	0	0	0	20,147	0	0	0
Base Value	50,197	0	0	0	50,197	0	0	0
ACCT 188.18 Total Increment Value	-30,050	0	0	0	-30,050	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	26,213,651	0	0	12,702,029	13,511,622	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	-1,433,173	0	0	-4,227,380	2,794,207	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	11,478,044	0	0	4,628,280	6,849,764	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	1,783,696	0	0	1,048,968	687,278	0	0	-47,450

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

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	461,926,564	0	844,820	191,366,036	270,337,568	0	0	621,860
Base Value	368,647,220	0	0	123,038,982	381,461,188	0	0	135,852,950
Increment Value	93,279,344	0	844,820	68,327,054	-111,123,620	0	0	-135,231,090

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,412,216	0	0	4,377,611	4,034,605	0	0	0
	Base Value	2,396,924	0	0	992,969	1,403,955	0	0	0
ACCT 200.02 Total	Increment Value	6,015,292	0	0	3,384,642	2,630,650	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,908,121	0	0	14,923,045	15,985,076	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	-4,747,855	0	0	2,203,221	-6,996,076	0	0	-45,000

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	5,036,835	0	0	2,651,801	2,385,034	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	18,912	0	0	247,864	-228,952	0	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	44,357,172	0	0	21,952,457	22,404,715	0	0	0
	Base Value	43,070,823	0	0	16,116,730	26,999,093	0	0	45,000
	Increment Value	1,286,349	0	0	5,835,727	-4,594,378	0	0	-45,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
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208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,250,234	0	0	919,858	1,330,376	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	-1,075,147	0	0	-425,932	-649,215	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,250,234	0	0	919,858	1,330,376	0	0	0
	Base Value	3,325,381	0	0	1,345,790	1,979,591	0	0	0
	Increment Value	-1,075,147	0	0	-425,932	-649,215	0	0	0

Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 3rd Paid

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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	42,464,897	0	0	20,067,553	22,397,344	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	-15,650	0	0	-248,459	232,809	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	34,068,369	0	0	16,612,030	17,456,339	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	4,971,974	0	0	4,243,889	728,085	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	5,396,377	0	0	2,419,849	2,976,528	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	449,483	0	0	-142,238	591,721	0	0	0

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	81,929,643	0	0	39,099,432	42,830,211	0	0	0
	Base Value	76,523,836	0	0	35,246,240	41,277,596	0	0	0
	Increment Value	5,405,807	0	0	3,853,192	1,552,615	0	0	0

Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 3rd Paid

Report Date 07/21/2011

220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,289,069	0	0	420,199	868,870	0	0	0
	Base Value	837,264	0	0	418,496	418,768	0	0	0
ACCT 220.04 Total	Increment Value	451,805	0	0	1,703	450,102	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	1,042,275	0	0	321,303	720,972	0	0	0
	Base Value	55,596	0	0	9,011	46,585	0	0	0
ACCT 220.05 Total	Increment Value	986,679	0	0	312,292	674,387	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	19,600,953	0	0	14,684,224	4,916,729	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	8,794,219	0	0	13,419,765	-4,625,546	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,932,297	0	0	15,425,726	6,506,571	0	0	0
	Base Value	11,699,594	0	0	1,691,966	10,007,628	0	0	0
	Increment Value	10,232,703	0	0	13,733,760	-3,501,057	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

225.02 PALMDALE CRA - PROJECT # 1

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	29,374,306	0	0	12,934,306	16,440,000	0	0	0
	Base Value	26,552,322	0	0	11,710,430	14,841,892	0	0	0
ACCT 225.02 Total	Increment Value	2,821,984	0	0	1,223,876	1,598,108	0	0	0

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	29,374,306	0	0	12,934,306	16,440,000	0	0	0
	Base Value	26,552,322	0	0	11,710,430	14,841,892	0	0	0
	Increment Value	2,821,984	0	0	1,223,876	1,598,108	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	119,325,748	0	0	52,414,692	66,911,056	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	19,572,006	0	0	13,079,931	6,487,075	0	0	-5,000

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	119,325,748	0	0	52,414,692	66,911,056	0	0	0
	Base Value	99,753,742	0	0	39,334,761	60,423,981	0	0	5,000
	Increment Value	19,572,006	0	0	13,079,931	6,487,075	0	0	-5,000

Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011 3rd Paid

Report Date 07/21/2011

228.02 PASADENA CRA - FAIROAKS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,178,918	0	0	2,946,924	1,231,994	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	1,320,954	0	0	1,528,851	-207,897	0	0

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,210,667	0	0	0	2,210,667	0	0	0
Base Value	437,680	746,528	0	0	325,580	0	0	634,428
ACCT 228.05 Total	Increment Value	1,772,987	-746,528	0	0	1,885,087	0	-634,428

228.06 PASADENA CRA - VILLA PARK

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	1,566,296	0	0	673,962	892,334	0	0	0
Base Value	1,228,275	0	0	450,475	777,800	0	0	0
ACCT 228.06 Total	Increment Value	338,021	0	0	223,487	114,534	0	0

228.11 PASADENA CRA - LINCOLN

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	994,392	0	0	406,497	587,895	0	0	0
Base Value	6,936,125	0	0	664,860	6,271,265	0	0	0
ACCT 228.11 Total	Increment Value	-5,941,733	0	0	-258,363	-5,683,370	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,061,089	0	0	2,535,622	2,525,467	0	0	0
Base Value	3,813,015	0	0	1,769,271	2,043,744	0	0	0
ACCT 228.12 Total	Increment Value	1,248,074	0	0	766,351	481,723	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

228.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	14,011,362	0	0	6,563,005	7,448,357	0	0	0
Base Value	15,273,059	746,528	0	4,302,679	10,858,280	0	0	634,428
Increment Value	-1,261,697	-746,528	0	2,260,326	-3,409,923	0	0	-634,428

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,125,649	0	0	8,536,253	16,589,396	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	7,736,697	0	0	3,705,750	4,030,947	0	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,125,649	0	0	8,536,253	16,589,396	0	0	0
	Base Value	17,388,952	0	0	4,830,503	12,558,449	0	0	0
	Increment Value	7,736,697	0	0	3,705,750	4,030,947	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,718,291	0	0	1,363,259	2,355,032	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	317,079	0	0	254,561	62,518	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	4,831,322	0	0	2,116,449	2,714,873	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	904,432	0	0	743,214	161,218	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	10,792,905	0	0	3,347,751	7,445,154	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	-2,021,149	0	0	1,166,883	-3,287,032	0	0	-99,000

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,342,518	0	0	6,827,459	12,515,059	0	0	0
	Base Value	20,142,156	0	0	4,662,801	15,578,355	0	0	99,000
	Increment Value	-799,638	0	0	2,164,658	-3,063,296	0	0	-99,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,251,440	0	0	2,490,567	2,760,873	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	-73,821	0	0	-129,786	55,965	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	13,732,444	0	0	5,621,780	8,110,664	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	6,551,539	0	0	2,686,099	3,865,440	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,983,884	0	0	8,112,347	10,871,537	0	0	0
	Base Value	12,506,166	0	0	5,556,034	6,950,132	0	0	0
	Increment Value	6,477,718	0	0	2,556,313	3,921,405	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	38,789	0	0	0	38,789	0	0	0
	Base Value	140,985	0	0	41,288	99,697	0	0	0
ACCT 250.02 Total	Increment Value	-102,196	0	0	-41,288	-60,908	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	24,738,598	0	0	5,290,602	19,447,996	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	-17,101,747	0	0	-2,338,220	-14,824,027	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	175,357,534	0	0	67,115,608	108,241,926	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	46,424,905	0	0	14,417,597	32,007,308	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	163,038,845	0	0	56,249,447	106,789,398	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	2,972,394	0	0	-4,076,740	7,049,134	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	363,173,766	0	0	128,655,657	234,518,109	0	0	0
	Base Value	330,980,410	0	0	120,694,308	210,346,602	0	0	60,500
	Increment Value	32,193,356	0	0	7,961,349	24,171,507	0	0	-60,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	372,514	0	0	26,133	346,381	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	-9,403,514	0	0	-5,408,599	-3,994,915	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	372,514	0	0	26,133	346,381	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	-9,403,514	0	0	-5,408,599	-3,994,915	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,502,133	0	0	1,293,978	2,208,155	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	-703,109	0	0	-224,785	-508,324	0	0	-30,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,502,133	0	0	1,293,978	2,208,155	0	0	0
	Base Value	4,205,242	0	0	1,518,763	2,716,479	0	0	30,000
	Increment Value	-703,109	0	0	-224,785	-508,324	0	0	-30,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	97,150,097	0	0	37,964,770	59,185,327	0	0	0
	Base Value	79,124,702	0	0	26,632,143	52,577,559	0	0	85,000
ACCT 260.02 Total	Increment Value	18,025,395	0	0	11,332,627	6,607,768	0	0	-85,000

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	97,150,097	0	0	37,964,770	59,185,327	0	0	0
	Base Value	79,124,702	0	0	26,632,143	52,577,559	0	0	85,000
	Increment Value	18,025,395	0	0	11,332,627	6,607,768	0	0	-85,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	154,351,444	0	0	86,719,116	67,632,328	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	681,146	0	0	5,386,917	-4,730,771	0	0	-25,000

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	154,351,444	0	0	86,719,116	67,632,328	0	0	0
	Base Value	153,670,298	0	0	81,332,199	72,363,099	0	0	25,000
	Increment Value	681,146	0	0	5,386,917	-4,730,771	0	0	-25,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,793,919	0	0	5,632,463	4,161,456	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	2,896,146	0	0	1,928,734	962,412	0	0	-5,000

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,793,919	0	0	5,632,463	4,161,456	0	0	0
	Base Value	6,897,773	0	0	3,703,729	3,199,044	0	0	5,000
	Increment Value	2,896,146	0	0	1,928,734	962,412	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
 Report Date 07/21/2011

280.03 WEST COVINA CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,213,744	0	0	19,791,200	21,422,544	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	999,213	0	0	2,886,607	-1,897,394	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	19,135,452	0	0	7,707,476	11,427,976	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	-2,449,633	0	0	-1,427,888	-1,056,745	0	0	-35,000

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	60,349,196	0	0	27,498,676	32,850,520	0	0	0
	Base Value	61,799,616	0	0	26,039,957	35,804,659	0	0	45,000
	Increment Value	-1,450,420	0	0	1,458,719	-2,954,139	0	0	-45,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2010 - 2011 3rd Paid
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	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	5,439,001,149	0	1,427,216	2,326,252,424	3,120,836,110	0	0	9,514,601
Base Value	4,854,762,139	746,528	0	1,886,608,875	3,118,014,602	0	0	150,607,866
Increment Value	584,239,010	-746,528	1,427,216	439,643,549	2,821,508	0	0	-141,093,265