

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,665,429	93,479,770	95,241,659	0	0	0	56,000	0	0
	Base Value	185,738,693	89,464,105	96,337,588	0	0	0	63,000	0	0
	Increment Value	2,926,736	4,015,665	-1,095,929	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	2,926,736	4,015,665	-1,095,929	0	0	0	-7,000	0	0

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,665,429	93,479,770	95,241,659	0	0	0	56,000	0	0
	Base Value	185,738,693	89,464,105	96,337,588	0	0	0	63,000	0	0
	Increment Value	2,926,736	4,015,665	-1,095,929	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,926,736	4,015,665	-1,095,929	0	0	0	-7,000	0	0

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124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	562,794,069	337,734,286	245,513,534	450,184	2,569,821	23,274,756	196,000	0	3,000
	Base Value	523,937,283	306,736,889	221,798,304	1,060,004	2,043,761	7,537,675	161,000	0	3,000
	Increment Value	38,856,786	30,997,397	23,715,230	-609,820	526,060	15,737,081	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	38,856,786	30,997,397	23,715,230	-609,820	526,060	15,737,081	35,000	0	0

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	562,794,069	337,734,286	245,513,534	450,184	2,569,821	23,274,756	196,000	0	3,000
	Base Value	523,937,283	306,736,889	221,798,304	1,060,004	2,043,761	7,537,675	161,000	0	3,000
	Increment Value	38,856,786	30,997,397	23,715,230	-609,820	526,060	15,737,081	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	38,856,786	30,997,397	23,715,230	-609,820	526,060	15,737,081	35,000	0	0

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125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	112,620,371	68,117,272	45,593,995	0	0	56,296	1,034,600	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	-57,466,097	-23,104,405	-34,243,560	0	-4,078	2,054	112,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	-57,466,097	-23,104,405	-34,243,560	0	-4,078	2,054	112,000	0	0

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	112,620,371	68,117,272	45,593,995	0	0	56,296	1,034,600	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	-57,466,097	-23,104,405	-34,243,560	0	-4,078	2,054	112,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-57,466,097	-23,104,405	-34,243,560	0	-4,078	2,054	112,000	0	0

Community Redevelopment Agency Accounting System
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131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2006 - 2007

		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	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	7,937,741	2,990,798	7,170,371	1,608,399	1,186,086	4,976,913	-14,000	0	55,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	7,937,741	2,990,798	7,170,371	1,608,399	1,186,086	4,976,913	-14,000	0	55,000

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	140,064,236	39,024,644	101,039,592	0	0	0	0	0	0
	Base Value	103,918,043	31,923,914	71,994,129	0	0	0	0	0	0
	Increment Value	36,146,193	7,100,730	29,045,463	0	0	0	0	0	0
Escapes	Increment Value	314,043	177,957	136,086	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	36,460,236	7,278,687	29,181,549	0	0	0	0	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,247,722,318	601,623,923	556,449,751	54,074,187	37,915,949	2,341,492	0	0	0
	Base Value	1,127,777,989	554,093,308	500,522,528	45,522,289	29,962,413	2,322,549	0	0	0
	Increment Value	119,944,329	47,530,615	55,927,223	8,551,898	7,953,536	18,943	0	0	0
Escapes	Increment Value	116,707	75,089	41,618	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	120,061,036	47,605,704	55,968,841	8,551,898	7,953,536	18,943	0	0	0

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131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,514,507,124	666,085,269	741,447,888	63,057,014	52,018,358	7,318,405	728,000	0	55,000
	Base Value	1,350,478,861	608,463,126	649,304,831	52,896,717	42,878,736	2,322,549	742,000	0	0
	Increment Value	164,028,263	57,622,143	92,143,057	10,160,297	9,139,622	4,995,856	-14,000	0	55,000
Escapes	Increment Value	430,750	253,046	177,704	0	0	0	0	0	0
Total	Increment Value	164,459,013	57,875,189	92,320,761	10,160,297	9,139,622	4,995,856	-14,000	0	55,000

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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	575,740,515	394,637,806	204,773,937	1,293,576	2,836,935	25,144,739	147,000	751,000	1,759,000
	Base Value	545,951,670	370,962,878	195,009,394	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	29,788,845	23,674,928	9,764,543	-361,190	-867,420	3,535,038	-53,022	-444,000	-616,000
Escapes	Increment Value	-800,000	-500,000	-300,000	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	28,988,845	23,174,928	9,464,543	-361,190	-867,420	3,535,038	-53,022	-444,000	-616,000

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	575,740,515	394,637,806	204,773,937	1,293,576	2,836,935	25,144,739	147,000	751,000	1,759,000
	Base Value	545,951,670	370,962,878	195,009,394	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	29,788,845	23,674,928	9,764,543	-361,190	-867,420	3,535,038	-53,022	-444,000	-616,000
Escapes	Increment Value	-800,000	-500,000	-300,000	0	0	0	0	0	0
Total	Increment Value	28,988,845	23,174,928	9,464,543	-361,190	-867,420	3,535,038	-53,022	-444,000	-616,000

Community Redevelopment Agency Accounting System
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176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,738,170	10,545,992	32,192,178	0	0	0	0	0	0
	Base Value	49,331,749	11,393,295	37,795,849	137,977	4,628	0	0	0	0
	Increment Value	-6,593,579	-847,303	-5,603,671	-137,977	-4,628	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	-6,593,579	-847,303	-5,603,671	-137,977	-4,628	0	0	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	146,927,294	78,199,426	68,746,085	399,564	1,132,046	1,549,827	0	0	0
	Base Value	134,137,221	71,951,732	61,031,608	695,275	458,606	0	0	0	0
	Increment Value	12,790,073	6,247,694	7,714,477	-295,711	673,440	1,549,827	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	12,790,073	6,247,694	7,714,477	-295,711	673,440	1,549,827	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	189,665,464	88,745,418	100,938,263	399,564	1,132,046	1,549,827	0	0	0
	Base Value	183,468,970	83,345,027	98,827,457	833,252	463,234	0	0	0	0
	Increment Value	6,196,494	5,400,391	2,110,806	-433,688	668,812	1,549,827	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,196,494	5,400,391	2,110,806	-433,688	668,812	1,549,827	0	0	0

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179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,531,862	121,641,496	107,212,398	850,122	827,846	0	0	0	0
	Base Value	240,909,076	134,265,277	105,229,638	556,287	857,874	0	0	0	0
	Increment Value	-10,377,214	-12,623,781	1,982,760	293,835	-30,028	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	-10,377,214	-12,623,781	1,982,760	293,835	-30,028	0	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,531,862	121,641,496	107,212,398	850,122	827,846	0	0	0	0
	Base Value	240,909,076	134,265,277	105,229,638	556,287	857,874	0	0	0	0
	Increment Value	-10,377,214	-12,623,781	1,982,760	293,835	-30,028	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-10,377,214	-12,623,781	1,982,760	293,835	-30,028	0	0	0	0

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180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,822,615	40,598,081	72,938,999	53,340	169,562	6,895,367	42,000	0	0
	Base Value	73,582,370	30,529,981	49,250,854	61,415	49,308	6,260,188	49,000	0	0
	Increment Value	33,240,245	10,068,100	23,688,145	-8,075	120,254	635,179	-7,000	0	0
Escapes	Increment Value	3,141,561	732,996	2,408,565	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	36,381,806	10,801,096	26,096,710	-8,075	120,254	635,179	-7,000	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,822,615	40,598,081	72,938,999	53,340	169,562	6,895,367	42,000	0	0
	Base Value	73,582,370	30,529,981	49,250,854	61,415	49,308	6,260,188	49,000	0	0
	Increment Value	33,240,245	10,068,100	23,688,145	-8,075	120,254	635,179	-7,000	0	0
Escapes	Increment Value	3,141,561	732,996	2,408,565	0	0	0	0	0	0
Total	Increment Value	36,381,806	10,801,096	26,096,710	-8,075	120,254	635,179	-7,000	0	0

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181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	936,765,548	550,726,182	393,017,866	1,628,425	797,575	2,431,618	6,952,882	0	20,000
	Base Value	961,726,026	573,801,236	395,315,318	1,333,419	830,277	2,592,542	6,941,682	0	20,000
	Increment Value	-24,960,478	-23,075,054	-2,297,452	295,006	-32,702	-160,924	11,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 181.02 Total	Increment Value	-24,960,478	-23,075,054	-2,297,452	295,006	-32,702	-160,924	11,200	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	936,765,548	550,726,182	393,017,866	1,628,425	797,575	2,431,618	6,952,882	0	20,000
	Base Value	961,726,026	573,801,236	395,315,318	1,333,419	830,277	2,592,542	6,941,682	0	20,000
	Increment Value	-24,960,478	-23,075,054	-2,297,452	295,006	-32,702	-160,924	11,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-24,960,478	-23,075,054	-2,297,452	295,006	-32,702	-160,924	11,200	0	0

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184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,907,342,185	2,698,471,370	2,309,840,810	66,809,496	25,737,772	139,172,300	51,883,263	605,000	1,856,700
	Base Value	6,377,605,944	3,634,069,890	2,785,802,971	84,873,737	37,027,528	110,540,216	52,588,560	440,864	598,542
	Increment Value	-1,470,263,759	-935,598,520	-475,962,161	-18,064,241	-11,289,756	28,632,084	-705,297	164,136	1,258,158
Escapes	Increment Value	37,650,364	7,753,898	29,890,803	8,884	23,065	68,286	-42,000	0	0
ACCT 184.09 Total	Increment Value	-1,432,613,395	-927,844,622	-446,071,358	-18,055,357	-11,266,691	28,700,370	-747,297	164,136	1,258,158

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,907,342,185	2,698,471,370	2,309,840,810	66,809,496	25,737,772	139,172,300	51,883,263	605,000	1,856,700
	Base Value	6,377,605,944	3,634,069,890	2,785,802,971	84,873,737	37,027,528	110,540,216	52,588,560	440,864	598,542
	Increment Value	-1,470,263,759	-935,598,520	-475,962,161	-18,064,241	-11,289,756	28,632,084	-705,297	164,136	1,258,158
Escapes	Increment Value	37,650,364	7,753,898	29,890,803	8,884	23,065	68,286	-42,000	0	0
Total	Increment Value	-1,432,613,395	-927,844,622	-446,071,358	-18,055,357	-11,266,691	28,700,370	-747,297	164,136	1,258,158

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189.10 L.A. CITY CRA - LAUREL CANYON (CD 2)

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	457,900,502	252,467,504	223,737,930	929,516	1,204,574	19,173,522	1,047,200	34,000	184,300
	Base Value	343,098,858	157,617,385	189,998,499	5,369,413	6,309,403	15,250,842	945,000	0	0
	Increment Value	114,801,644	94,850,119	33,739,431	-4,439,897	-5,104,829	3,922,680	102,200	34,000	184,300
Escapes	Increment Value	1,447,337	1,067,976	379,361	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	116,248,981	95,918,095	34,118,792	-4,439,897	-5,104,829	3,922,680	102,200	34,000	184,300

189.11 L.A. CITY CRA - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,422,493,118	869,922,185	1,874,645,731	35,366,501	107,949,034	1,320,706,533	4,394,600	35,265,200	105,024,000
	Base Value	1,466,082,969	895,083,097	1,617,642,260	34,468,952	105,157,091	1,045,558,986	4,422,600	34,113,674	102,173,171
	Increment Value	-43,589,851	-25,160,912	257,003,471	897,549	2,791,943	275,147,547	-28,000	1,151,526	2,850,829
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.11 Total	Increment Value	-43,589,851	-25,160,912	257,003,471	897,549	2,791,943	275,147,547	-28,000	1,151,526	2,850,829

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,659,696	71,020,131	64,344,090	118,333	118,059	14,468,817	460,600	0	11,500
	Base Value	130,046,860	76,195,854	66,339,831	132,129	428,388	12,281,842	455,000	0	312,500
	Increment Value	-9,387,164	-5,175,723	-1,995,741	-13,796	-310,329	2,186,975	5,600	0	-301,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	-9,387,164	-5,175,723	-1,995,741	-13,796	-310,329	2,186,975	5,600	0	-301,000

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189.13 L.A. CITY CRA - CRENSHAW RP DIST 8 (1ST AM)

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	198,789,754	121,009,266	88,102,671	15,000	45,960	10,169,543	180,600	5,000	28,000
	Base Value	150,141,093	106,931,331	52,919,423	478,743	316,502	10,017,906	14,000	195,000	278,000
	Increment Value	48,648,661	14,077,935	35,183,248	-463,743	-270,542	151,637	166,600	-190,000	-250,000
Escapes	Increment Value	701,458	0	0	0	0	-701,458	0	0	0
ACCT 189.13 Total	Increment Value	49,350,119	14,077,935	35,183,248	-463,743	-270,542	-549,821	166,600	-190,000	-250,000

189.16 L.A. CITY CRA - RESEDA/CANOGA PARK (CD 3)

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,952,867,528	1,824,847,820	2,436,894,196	28,227,730	45,014,912	290,390,630	25,487,000	27,705,000	38,534,500
	Base Value	4,464,032,172	2,005,291,206	2,589,184,946	544,683	8,865,714	114,106,683	25,143,994	52,000	551,700
	Increment Value	-511,164,644	-180,443,386	-152,290,750	27,683,047	36,149,198	176,283,947	343,006	27,653,000	37,982,800
Escapes	Increment Value	78,869,420	12,096,631	66,781,439	0	0	15,650	-7,000	0	0
ACCT 189.16 Total	Increment Value	-432,295,224	-168,346,755	-85,509,311	27,683,047	36,149,198	176,299,597	336,006	27,653,000	37,982,800

189.17 L.A. CITY CRA - PACOIMA/PANORAMA CITY (CD 7)

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,924,032,553	2,058,772,873	2,362,122,287	7,535,775	18,851,294	496,226,216	17,316,600	2,901,300	6,805,560
	Base Value	4,248,648,800	2,204,087,725	2,265,791,113	15,360,886	33,568,530	219,953,168	17,578,386	11,160,000	21,467,900
	Increment Value	-324,616,247	-145,314,852	96,331,174	-7,825,111	-14,717,236	276,273,048	-261,786	-8,258,700	-14,662,340
Escapes	Increment Value	13,521,314	4,096,572	10,885,192	0	0	1,460,450	0	0	0
ACCT 189.17 Total	Increment Value	-311,094,933	-141,218,280	107,216,366	-7,825,111	-14,717,236	277,733,498	-261,786	-8,258,700	-14,662,340

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

189.18 L.A. CITY CRA - CRENSHAW/SLAUSON RECOVERY RP

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	244,744,452	161,193,697	127,301,043	208,544	414,005	43,286,019	753,418	75,000	258,400
	Base Value	209,719,489	118,066,581	102,990,594	40,442	201,704	10,848,814	731,018	0	0
	Increment Value	35,024,963	43,127,116	24,310,449	168,102	212,301	32,437,205	22,400	75,000	258,400
Escapes	Increment Value	1,722,892	1,015,157	651,735	0	0	0	-56,000	0	0
ACCT 189.18 Total	Increment Value	36,747,855	44,142,273	24,962,184	168,102	212,301	32,437,205	-33,600	75,000	258,400

189.19 L.A. CITY CRA - WATTS CORRIDOR RECOVERY RP

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	120,159,473	71,913,876	83,919,500	150,508	49,240	35,395,051	439,600	0	39,000
	Base Value	88,408,320	46,215,432	46,549,815	151,512	42,638	4,139,477	411,600	0	0
	Increment Value	31,751,153	25,698,444	37,369,685	-1,004	6,602	31,255,574	28,000	0	39,000
Escapes	Increment Value	697,891	263,606	434,285	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	32,449,044	25,962,050	37,803,970	-1,004	6,602	31,255,574	28,000	0	39,000

190.01 L.A. CITY CRA - CD 9 CORR SO. OF STA MONICA FWY

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,849,646,913	1,607,347,566	1,563,532,610	8,361,117	6,744,222	329,757,952	4,987,250	445,000	1,148,400
	Base Value	2,861,456,034	1,594,889,005	1,487,862,933	8,758,585	6,357,018	229,817,816	5,062,191	449,000	1,082,500
	Increment Value	-11,809,121	12,458,561	75,669,677	-397,468	387,204	99,940,136	-74,941	-4,000	65,900
Escapes	Increment Value	2,865,793	2,278,495	526,587	15,000	35,000	-3,711	-7,000	0	0
ACCT 190.01 Total	Increment Value	-8,943,328	14,737,056	76,196,264	-382,468	422,204	99,936,425	-81,941	-4,000	65,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

190.02 L.A. CITY CRA - VERMONT/MANCHESTER RECOVERY RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	154,021,279	90,074,813	98,199,887	290,849	78,814	34,245,084	336,000	0	42,000
	Base Value	144,948,592	79,790,546	97,715,072	431,643	237,317	32,870,986	315,000	0	40,000
	Increment Value	9,072,687	10,284,267	484,815	-140,794	-158,503	1,374,098	21,000	0	2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	9,072,687	10,284,267	484,815	-140,794	-158,503	1,374,098	21,000	0	2,000

190.04 L.A. CITY CRA - MID-CITY RECOVERY RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	873,925,869	613,109,722	370,774,973	320,315	807,635	109,939,676	648,200	97,600	401,300
	Base Value	770,122,674	516,520,464	338,158,552	1,012,199	1,308,795	85,892,636	686,000	32,000	266,700
	Increment Value	103,803,195	96,589,258	32,616,421	-691,884	-501,160	24,047,040	-37,800	65,600	134,600
Escapes	Increment Value	2,139,408	1,746,766	247,642	42,000	103,000	0	0	0	0
ACCT 190.04 Total	Increment Value	105,942,603	98,336,024	32,864,063	-649,884	-398,160	24,047,040	-37,800	65,600	134,600

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,597,175,971	868,846,549	1,464,143,605	51,434,449	73,776,001	819,836,801	866,103	13,962,448	26,359,281
	Base Value	1,774,068,834	870,558,115	1,397,224,920	40,115,014	63,997,873	557,652,243	882,903	14,043,866	25,248,076
	Increment Value	-176,892,863	-1,711,566	66,918,685	11,319,435	9,778,128	262,184,558	-16,800	-81,418	1,111,205
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.06 Total	Increment Value	-176,892,863	-1,711,566	66,918,685	11,319,435	9,778,128	262,184,558	-16,800	-81,418	1,111,205

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
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188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	15,916,417,108	8,610,526,002	10,757,718,523	132,958,637	255,053,750	3,523,595,844	56,917,171	80,490,548	178,836,241
	Base Value	16,650,774,695	8,671,246,741	10,252,377,958	106,864,201	226,790,973	2,338,391,399	56,647,692	60,045,540	151,420,547
	Increment Value	-734,357,587	-60,720,739	505,340,565	26,094,436	28,262,777	1,185,204,445	269,479	20,445,008	27,415,694
Escapes	Increment Value	101,965,513	22,565,203	79,906,241	57,000	138,000	770,931	-70,000	0	0
Total	Increment Value	-632,392,074	-38,155,536	585,246,806	26,151,436	28,400,777	1,185,975,376	199,479	20,445,008	27,415,694

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 2008 - 2009

		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	17,340,952	10,628,345	6,702,334	2,304	7,969	0	0	0	0
	Increment Value	9,249,220	403,174	8,856,319	-2,304	-7,969	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	9,249,220	403,174	8,856,319	-2,304	-7,969	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	363,216,693	172,424,179	192,364,556	105,696	373,262	0	2,051,000	0	0
	Base Value	244,779,049	94,853,240	151,687,459	0	14,950	0	1,776,600	0	0
	Increment Value	118,437,644	77,570,939	40,677,097	105,696	358,312	0	274,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	118,437,644	77,570,939	40,677,097	105,696	358,312	0	274,400	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	389,806,865	183,455,698	207,923,209	105,696	373,262	0	2,051,000	0	0
	Base Value	262,120,001	105,481,585	158,389,793	2,304	22,919	0	1,776,600	0	0
	Increment Value	127,686,864	77,974,113	49,533,416	103,392	350,343	0	274,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	127,686,864	77,974,113	49,533,416	103,392	350,343	0	274,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,281,027	9,698,448	11,617,579	0	0	0	35,000	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	-17,650,244	2,110,498	2,843,283	-13,489,460	-9,114,565	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	-17,650,244	2,110,498	2,843,283	-13,489,460	-9,114,565	0	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,281,027	9,698,448	11,617,579	0	0	0	35,000	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	-17,650,244	2,110,498	2,843,283	-13,489,460	-9,114,565	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-17,650,244	2,110,498	2,843,283	-13,489,460	-9,114,565	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

240.07 SAN FERNANDO CRA - RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,058,916	42,985,138	24,598,869	235,491	653,096	1,871,678	42,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	15,375,421	13,127,414	2,712,053	-450,836	83,549	103,759	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	15,375,421	13,127,414	2,712,053	-450,836	83,549	103,759	-7,000	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,058,916	42,985,138	24,598,869	235,491	653,096	1,871,678	42,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	15,375,421	13,127,414	2,712,053	-450,836	83,549	103,759	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	15,375,421	13,127,414	2,712,053	-450,836	83,549	103,759	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,294,644	173,298,270	137,132,351	0	31,738	984,915	4,174,800	0	8,000
	Base Value	318,476,355	185,056,009	138,258,023	0	29,113	702,190	4,156,600	0	8,000
	Increment Value	-13,181,711	-11,757,739	-1,125,672	0	2,625	282,725	18,200	0	0
Escapes	Increment Value	-287,884	-235,868	-59,016	0	0	0	-7,000	0	0
ACCT 241.06 Total	Increment Value	-13,469,595	-11,993,607	-1,184,688	0	2,625	282,725	11,200	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	305,294,644	173,298,270	137,132,351	0	31,738	984,915	4,174,800	0	8,000
	Base Value	318,476,355	185,056,009	138,258,023	0	29,113	702,190	4,156,600	0	8,000
	Increment Value	-13,181,711	-11,757,739	-1,125,672	0	2,625	282,725	18,200	0	0
Escapes	Increment Value	-287,884	-235,868	-59,016	0	0	0	-7,000	0	0
Total	Increment Value	-13,469,595	-11,993,607	-1,184,688	0	2,625	282,725	11,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	523,218,786	318,747,630	212,109,055	49,505	209,291	6,225,695	1,666,000	0	5,000
	Base Value	555,176,351	346,556,498	213,146,239	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	-31,957,565	-27,808,868	-1,037,184	-25,976	-2,034,020	1,391,773	-339,656	0	-600
Escapes	Increment Value	1,216,079	27,079	1,175,092	0	6,908	0	-7,000	0	0
ACCT 249.03 Total	Increment Value	-30,741,486	-27,781,789	137,908	-25,976	-2,027,112	1,391,773	-346,656	0	-600

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	523,218,786	318,747,630	212,109,055	49,505	209,291	6,225,695	1,666,000	0	5,000
	Base Value	555,176,351	346,556,498	213,146,239	75,481	2,243,311	4,833,922	2,005,656	0	5,600
	Increment Value	-31,957,565	-27,808,868	-1,037,184	-25,976	-2,034,020	1,391,773	-339,656	0	-600
Escapes	Increment Value	1,216,079	27,079	1,175,092	0	6,908	0	-7,000	0	0
Total	Increment Value	-30,741,486	-27,781,789	137,908	-25,976	-2,027,112	1,391,773	-346,656	0	-600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

252.03 SANTA MONICA CRA - EARTHQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,746,996,915	5,151,458,382	5,310,992,490	13,245,150	41,660,616	746,020,318	18,170,600	2,172,000	3,996,805
	Base Value	7,526,583,303	3,789,044,617	4,098,967,230	9,699,128	32,258,826	384,402,618	18,072,600	323,000	588,280
	Increment Value	2,220,413,612	1,362,413,765	1,212,025,260	3,546,022	9,401,790	361,617,700	98,000	1,849,000	3,408,525
Escapes	Increment Value	97,273,376	67,597,889	24,934,908	683,339	100	-4,045,140	-7,000	0	-5,000
ACCT 252.03 Total	Increment Value	2,317,686,988	1,430,011,654	1,236,960,168	4,229,361	9,401,890	357,572,560	91,000	1,849,000	3,403,525

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,746,996,915	5,151,458,382	5,310,992,490	13,245,150	41,660,616	746,020,318	18,170,600	2,172,000	3,996,805
	Base Value	7,526,583,303	3,789,044,617	4,098,967,230	9,699,128	32,258,826	384,402,618	18,072,600	323,000	588,280
	Increment Value	2,220,413,612	1,362,413,765	1,212,025,260	3,546,022	9,401,790	361,617,700	98,000	1,849,000	3,408,525
Escapes	Increment Value	97,273,376	67,597,889	24,934,908	683,339	100	-4,045,140	-7,000	0	-5,000
Total	Increment Value	2,317,686,988	1,430,011,654	1,236,960,168	4,229,361	9,401,890	357,572,560	91,000	1,849,000	3,403,525

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	848,749,760	429,232,543	425,099,993	1,517,980	1,818,112	6,894,373	1,829,295	75,000	120,200
	Base Value	800,917,319	397,340,035	405,583,707	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	47,832,441	31,892,508	19,516,286	-602,018	-685,734	2,330,536	-41,935	0	0
Escapes	Increment Value	9,962,183	7,335,808	2,617,076	0	9,299	0	0	0	0
ACCT 262.04 Total	Increment Value	57,794,624	39,228,316	22,133,362	-602,018	-676,435	2,330,536	-41,935	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	848,749,760	429,232,543	425,099,993	1,517,980	1,818,112	6,894,373	1,829,295	75,000	120,200
	Base Value	800,917,319	397,340,035	405,583,707	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
	Increment Value	47,832,441	31,892,508	19,516,286	-602,018	-685,734	2,330,536	-41,935	0	0
Escapes	Increment Value	9,962,183	7,335,808	2,617,076	0	9,299	0	0	0	0
Total	Increment Value	57,794,624	39,228,316	22,133,362	-602,018	-676,435	2,330,536	-41,935	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

264.04 SOUTH GATE CRA - RP #1, 8TH AMENDMENT

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,048,567	38,154,083	23,908,484	0	0	0	14,000	0	0
	Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
	Increment Value	9,857,484	8,688,841	1,168,643	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	9,857,484	8,688,841	1,168,643	0	0	0	0	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,048,567	38,154,083	23,908,484	0	0	0	14,000	0	0
	Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
	Increment Value	9,857,484	8,688,841	1,168,643	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,857,484	8,688,841	1,168,643	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011 4th Paid

Report Date 07/21/2011

280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 2010 - 2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	376,934,254	170,045,953	225,823,027	0	555,319	19,276,045	182,000	0	32,000
	Base Value	391,068,897	176,841,529	228,220,609	0	1,869,136	15,520,977	309,400	0	32,000
	Increment Value	-14,134,643	-6,795,576	-2,397,582	0	-1,313,817	3,755,068	-127,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	-14,134,643	-6,795,576	-2,397,582	0	-1,313,817	3,755,068	-127,400	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	376,934,254	170,045,953	225,823,027	0	555,319	19,276,045	182,000	0	32,000
	Base Value	391,068,897	176,841,529	228,220,609	0	1,869,136	15,520,977	309,400	0	32,000
	Increment Value	-14,134,643	-6,795,576	-2,397,582	0	-1,313,817	3,755,068	-127,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-14,134,643	-6,795,576	-2,397,582	0	-1,313,817	3,755,068	-127,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,079,198,693	659,905,685	440,114,367	586,624	1,573,493	20,528,776	2,359,000	10,000	83,700
	Base Value	945,147,104	552,649,447	410,783,499	1,133,417	2,586,286	19,489,945	2,413,600	10,000	92,000
	Increment Value	134,051,589	107,256,238	29,330,868	-546,793	-1,012,793	1,038,831	-54,600	0	-8,300
Escapes	Increment Value	10,790,423	6,715,004	4,061,419	0	0	0	-14,000	0	0
ACCT 283.02 Total	Increment Value	144,842,012	113,971,242	33,392,287	-546,793	-1,012,793	1,038,831	-68,600	0	-8,300

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,079,198,693	659,905,685	440,114,367	586,624	1,573,493	20,528,776	2,359,000	10,000	83,700
	Base Value	945,147,104	552,649,447	410,783,499	1,133,417	2,586,286	19,489,945	2,413,600	10,000	92,000
	Increment Value	134,051,589	107,256,238	29,330,868	-546,793	-1,012,793	1,038,831	-54,600	0	-8,300
Escapes	Increment Value	10,790,423	6,715,004	4,061,419	0	0	0	-14,000	0	0
Total	Increment Value	144,842,012	113,971,242	33,392,287	-546,793	-1,012,793	1,038,831	-68,600	0	-8,300

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	38,661,460,717	20,847,744,782	22,093,557,296	283,240,804	388,018,592	4,531,240,952	148,480,611	84,253,548	187,125,646
	Base Value	38,205,555,235	20,213,987,463	20,635,841,921	277,339,913	365,847,673	2,920,589,920	149,019,242	62,239,404	155,613,169
	Increment Value	455,905,482	633,757,319	1,457,715,375	5,900,891	22,170,919	1,610,651,032	-538,631	22,014,144	31,512,477
Escapes	Increment Value	261,342,365	112,245,055	144,812,792	749,223	177,372	-3,205,923	-147,000	0	-5,000
Total	Increment Value	717,247,847	746,002,374	1,602,528,167	6,650,114	22,348,291	1,607,445,109	-685,631	22,014,144	31,507,477