

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2009 - 2010 O/C  
 Report Date 09/08/2010

**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	151,531,439	87,653,639	80,000,357	610,410	532,963	15,131,330	2,077,600	0	57,000
	Base Value	90,219,768	46,257,435	53,197,724	462,661	513,773	8,220,949	1,932,876	0	58,000
	Increment Value	61,311,671	41,396,204	26,802,633	147,749	19,190	6,910,381	144,724	0	-1,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	61,311,671	41,396,204	26,802,633	147,749	19,190	6,910,381	144,724	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	149,549,232	83,023,104	77,193,860	15,000	89,590	8,987,498	1,693,824	15,000	76,000
	Base Value	45,273,988	16,825,180	33,659,285	12,069	88,402	3,528,024	1,727,924	0	55,000
	Increment Value	104,275,244	66,197,924	43,534,575	2,931	1,188	5,459,474	-34,100	15,000	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	104,275,244	66,197,924	43,534,575	2,931	1,188	5,459,474	-34,100	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	25,824,765	14,834,107	11,412,073	0	5,210	377,625	49,000	0	0
	Base Value	17,074,604	8,762,651	8,558,607	0	5,210	195,864	56,000	0	0
	Increment Value	8,750,161	6,071,456	2,853,466	0	0	181,761	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	8,750,161	6,071,456	2,853,466	0	0	181,761	-7,000	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	81,474,104	40,272,744	41,462,725	19,926	120,606	44,897	357,000	0	0
	Base Value	60,755,316	32,207,231	28,803,038	59,472	98,883	42,308	371,000	0	0
	Increment Value	20,718,788	8,065,513	12,659,687	-39,546	21,723	2,589	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	20,718,788	8,065,513	12,659,687	-39,546	21,723	2,589	-14,000	0	0

**2.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	408,379,540	225,783,594	210,069,015	645,336	748,369	24,541,350	4,177,424	15,000	133,000
	Base Value	213,323,676	104,052,497	124,218,654	534,202	706,268	11,987,145	4,087,800	0	113,000
	Increment Value	195,055,864	121,731,097	85,850,361	111,134	42,101	12,554,205	89,624	15,000	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	195,055,864	121,731,097	85,850,361	111,134	42,101	12,554,205	89,624	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	671,489,173	283,259,691	380,085,480	5,997,578	5,228,565	2,095,141	987,000	0	0
	Base Value	384,196,663	174,746,610	196,084,544	8,434,427	6,569,551	792,869	845,600	0	0
	Increment Value	287,292,510	108,513,081	184,000,936	-2,436,849	-1,340,986	1,302,272	141,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	287,292,510	108,513,081	184,000,936	-2,436,849	-1,340,986	1,302,272	141,400	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	376,660,139	207,489,250	205,790,769	155,516	366,141	36,629,537	392,000	20,000	100,000
	Base Value	218,437,959	114,008,106	128,169,201	76,259	509,883	23,864,490	161,000	20,000	280,000
	Increment Value	158,222,180	93,481,144	77,621,568	79,257	-143,742	12,765,047	231,000	0	-180,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	158,222,180	93,481,144	77,621,568	79,257	-143,742	12,765,047	231,000	0	-180,000

**100.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,048,149,312	490,748,941	585,876,249	6,153,094	5,594,706	38,724,678	1,379,000	20,000	100,000
	Base Value	602,634,622	288,754,716	324,253,745	8,510,686	7,079,434	24,657,359	1,006,600	20,000	280,000
	Increment Value	445,514,690	201,994,225	261,622,504	-2,357,592	-1,484,728	14,067,319	372,400	0	-180,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	445,514,690	201,994,225	261,622,504	-2,357,592	-1,484,728	14,067,319	372,400	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	434,826,612	179,256,898	255,796,400	3,962,715	5,297,704	8,658,305	322,000	130,000	376,800
	Base Value	319,320,692	123,758,115	194,652,804	1,083,158	2,419,906	2,165,491	280,000	0	147,800
	Increment Value	115,505,920	55,498,783	61,143,596	2,879,557	2,877,798	6,492,814	42,000	130,000	229,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	115,505,920	55,498,783	61,143,596	2,879,557	2,877,798	6,492,814	42,000	130,000	229,000

**104.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	434,826,612	179,256,898	255,796,400	3,962,715	5,297,704	8,658,305	322,000	130,000	376,800
	Base Value	319,320,692	123,758,115	194,652,804	1,083,158	2,419,906	2,165,491	280,000	0	147,800
	Increment Value	115,505,920	55,498,783	61,143,596	2,879,557	2,877,798	6,492,814	42,000	130,000	229,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	115,505,920	55,498,783	61,143,596	2,879,557	2,877,798	6,492,814	42,000	130,000	229,000

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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	185,738,693	89,464,105	96,337,588	0	0	0	63,000	0	0
	Base Value	88,890,511	29,991,871	58,951,869	8,433	15,338	0	77,000	0	0
	Increment Value	96,848,182	59,472,234	37,385,719	-8,433	-15,338	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	96,848,182	59,472,234	37,385,719	-8,433	-15,338	0	-14,000	0	0

**114.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,738,693	89,464,105	96,337,588	0	0	0	63,000	0	0
	Base Value	88,890,511	29,991,871	58,951,869	8,433	15,338	0	77,000	0	0
	Increment Value	96,848,182	59,472,234	37,385,719	-8,433	-15,338	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	96,848,182	59,472,234	37,385,719	-8,433	-15,338	0	-14,000	0	0

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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	152,500,029	72,341,889	80,732,566	10,946,377	7,536,768	18,465,857	566,714	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	44,376,459	35,837,540	18,562,819	320,559	-476,938	9,765,667	98,854	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	44,376,459	35,837,540	18,562,819	320,559	-476,938	9,765,667	98,854	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	218,308,835	104,901,479	114,259,140	0	26,010	450,794	427,000	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	97,854,135	52,323,674	45,655,328	-14,110	-18,788	49,969	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	97,854,135	52,323,674	45,655,328	-14,110	-18,788	49,969	42,000	0	0

**119.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	370,808,864	177,243,368	194,991,706	10,946,377	7,562,778	18,916,651	993,714	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	142,230,594	88,161,214	64,218,147	306,449	-495,726	9,815,636	140,854	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	142,230,594	88,161,214	64,218,147	306,449	-495,726	9,815,636	140,854	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	486,555,531	255,490,367	229,371,387	2,508,099	4,656,938	4,680,260	791,000	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	210,753,266	121,101,031	90,030,253	1,911,572	2,241,299	4,327,889	203,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	210,753,266	121,101,031	90,030,253	1,911,572	2,241,299	4,327,889	203,000	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	582,761,928	231,846,500	346,508,928	4,391,125	6,990,143	4,708,168	2,266,600	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	161,687,323	85,338,854	80,265,994	-421,245	-248,720	3,122,960	124,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	161,687,323	85,338,854	80,265,994	-421,245	-248,720	3,122,960	124,600	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	385,524,780	131,402,687	121,523,717	129,666,146	4,241,370	1,309,140	0	0	0
	Base Value	387,525,479	95,770,273	104,610,390	182,281,036	5,517,880	654,100	0	0	0
	Increment Value	-2,000,699	35,632,414	16,913,327	-52,614,890	-1,276,510	655,040	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	-2,000,699	35,632,414	16,913,327	-52,614,890	-1,276,510	655,040	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	701,298,175	344,361,503	342,769,291	22,787,453	6,837,791	15,147,264	145,599	45,000	120,000
	Base Value	457,407,576	235,269,341	225,557,528	101,690	252,220	3,621,414	151,789	0	0
	Increment Value	243,890,599	109,092,162	117,211,763	22,685,763	6,585,571	11,525,850	-6,190	45,000	120,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	243,890,599	109,092,162	117,211,763	22,685,763	6,585,571	11,525,850	-6,190	45,000	120,000

**125.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,156,140,414	963,101,057	1,040,173,323	159,352,823	22,726,242	25,844,832	3,203,199	45,000	120,000
	Base Value	1,541,809,925	611,936,596	735,751,986	187,791,623	15,424,602	6,213,093	2,881,789	0	0
	Increment Value	614,330,489	351,164,461	304,421,337	-28,438,800	7,301,640	19,631,739	321,410	45,000	120,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	614,330,489	351,164,461	304,421,337	-28,438,800	7,301,640	19,631,739	321,410	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	186,629,223	88,867,509	112,046,891	2,217,730	3,303,997	15,953,335	392,000	1,021,971	2,439,598
	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	90,788,917	47,681,853	55,305,724	-371,504	240,128	10,711,162	259,000	312,636	784,486
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	90,788,917	47,681,853	55,305,724	-371,504	240,128	10,711,162	259,000	312,636	784,486

**128.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,629,223	88,867,509	112,046,891	2,217,730	3,303,997	15,953,335	392,000	1,021,971	2,439,598
	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	90,788,917	47,681,853	55,305,724	-371,504	240,128	10,711,162	259,000	312,636	784,486
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	90,788,917	47,681,853	55,305,724	-371,504	240,128	10,711,162	259,000	312,636	784,486

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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	989,546,627	465,536,787	517,170,012	13,059,898	8,171,532	12,579,102	1,778,000	8,000	26,500
	Base Value	657,738,579	276,744,858	356,962,839	21,484,185	8,801,305	4,742,683	1,461,600	9,000	41,325
	Increment Value	331,808,048	188,791,929	160,207,173	-8,424,287	-629,773	7,836,419	316,400	-1,000	-14,825
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	331,808,048	188,791,929	160,207,173	-8,424,287	-629,773	7,836,419	316,400	-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	126,319,273	25,975,850	84,369,796	8,132,673	13,612,941	4,988,737	728,000	0	55,250
	Base Value	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
	Increment Value	64,388,093	8,390,494	48,431,609	3,928,182	8,628,595	4,988,737	-53,200	0	55,250
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	64,388,093	8,390,494	48,431,609	3,928,182	8,628,595	4,988,737	-53,200	0	55,250

**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	141,795,061	39,188,116	101,471,388	624,298	511,259	0	0	0	0
	Base Value	44,754,463	14,984,424	29,770,039	0	0	0	0	0	0
	Increment Value	97,040,598	24,203,692	71,701,349	624,298	511,259	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	97,040,598	24,203,692	71,701,349	624,298	511,259	0	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	1,257,660,961	530,700,753	703,011,196	21,816,869	22,295,732	17,567,839	2,506,000	8,000	81,750
	Base Value	764,424,222	309,314,638	422,671,065	25,688,676	13,785,651	4,742,683	2,242,800	9,000	41,325
	Increment Value	493,236,739	221,386,115	280,340,131	-3,871,807	8,510,081	12,825,156	263,200	-1,000	40,425
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>493,236,739</b>	<b>221,386,115</b>	<b>280,340,131</b>	<b>-3,871,807</b>	<b>8,510,081</b>	<b>12,825,156</b>	<b>263,200</b>	<b>-1,000</b>	<b>40,425</b>

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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	66,533,056	40,785,474	35,268,154	0	38,840	8,658,083	870,329	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	20,826,449	21,884,753	7,075,736	-2,559	-96	8,214,408	-114,023	0	31,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	20,826,449	21,884,753	7,075,736	-2,559	-96	8,214,408	-114,023	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	871,643,496	390,838,306	462,375,616	8,392,550	11,327,070	1,290,046	0	0	0
	Base Value	567,538,250	263,287,538	278,215,659	11,800,066	15,382,012	1,147,025	0	0	0
	Increment Value	304,105,246	127,550,768	184,159,957	-3,407,516	-4,054,942	143,021	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	304,105,246	127,550,768	184,159,957	-3,407,516	-4,054,942	143,021	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	131,073,558	63,425,309	73,502,095	237,338	110,099	5,959,283	217,000	0	25,000
	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	51,762,420	24,781,176	28,079,503	-20,705	23,609	1,059,163	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	51,762,420	24,781,176	28,079,503	-20,705	23,609	1,059,163	42,000	0	0

Community Redevelopment Agency Accounting System  
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**132.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,069,250,110	495,049,089	571,145,865	8,629,888	11,476,009	15,907,412	1,087,329	0	56,000
	Base Value	692,555,995	320,832,392	351,830,669	12,060,668	15,507,438	6,490,820	1,159,352	0	25,000
	Increment Value	376,694,115	174,216,697	219,315,196	-3,430,780	-4,031,429	9,416,592	-72,023	0	31,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>376,694,115</b>	<b>174,216,697</b>	<b>219,315,196</b>	<b>-3,430,780</b>	<b>-4,031,429</b>	<b>9,416,592</b>	<b>-72,023</b>	<b>0</b>	<b>31,000</b>

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	682,075,469	313,852,525	388,441,319	7,644,862	8,378,173	33,444,210	2,797,200	0	0
	Base Value	485,145,472	192,489,090	293,592,172	7,950,679	16,414,287	22,717,756	2,583,000	0	0
	Increment Value	196,929,997	121,363,435	94,849,147	-305,817	-8,036,114	10,726,454	214,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	196,929,997	121,363,435	94,849,147	-305,817	-8,036,114	10,726,454	214,200	0	0

**136.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	682,075,469	313,852,525	388,441,319	7,644,862	8,378,173	33,444,210	2,797,200	0	0
	Base Value	485,145,472	192,489,090	293,592,172	7,950,679	16,414,287	22,717,756	2,583,000	0	0
	Increment Value	196,929,997	121,363,435	94,849,147	-305,817	-8,036,114	10,726,454	214,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	196,929,997	121,363,435	94,849,147	-305,817	-8,036,114	10,726,454	214,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

Base Type: Adjusted Base for Tier 1

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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	1,067,744,475	396,569,248	680,537,421	0	652,426	8,936,613	1,078,007	0	0
	Base Value	581,590,882	192,219,669	389,438,368	192,889	926,556	327,127	859,473	0	0
	Increment Value	486,153,593	204,349,579	291,099,053	-192,889	-274,130	8,609,486	218,534	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	486,153,593	204,349,579	291,099,053	-192,889	-274,130	8,609,486	218,534	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	675,828,256	404,714,489	308,512,669	70,575	162,048	27,830,925	9,630,600	25,000	145,000
	Base Value	431,048,566	194,313,260	262,829,004	240,096	64,333	17,064,427	9,282,000	0	51,700
	Increment Value	244,779,690	210,401,229	45,683,665	-169,521	97,715	10,766,498	348,600	25,000	93,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	244,779,690	210,401,229	45,683,665	-169,521	97,715	10,766,498	348,600	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	1,389,174,391	694,473,965	709,660,329	2,249,921	6,606,446	21,641,670	1,524,600	215,000	435,000
	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	467,102,364	249,662,221	229,596,175	768,605	-4,439,037	7,954,100	-35,000	200,000	366,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	467,102,364	249,662,221	229,596,175	768,605	-4,439,037	7,954,100	-35,000	200,000	366,500

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**140.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,132,747,122	1,495,757,702	1,698,710,419	2,320,496	7,420,920	58,409,208	12,233,207	240,000	580,000
	Base Value	1,934,711,475	831,344,673	1,132,331,526	1,914,301	12,036,372	31,079,124	11,701,073	15,000	120,200
	Increment Value	1,198,035,647	664,413,029	566,378,893	406,195	-4,615,452	27,330,084	532,134	225,000	459,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,198,035,647	664,413,029	566,378,893	406,195	-4,615,452	27,330,084	532,134	225,000	459,800



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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	941,171,611	375,567,980	577,989,145	2,386,402	2,179,094	14,388,410	2,497,600	13,000	52,000
	Base Value	679,353,616	253,685,000	429,227,009	574,333	1,374,954	2,958,680	2,534,000	0	15,000
	Increment Value	261,817,995	121,882,980	148,762,136	1,812,069	804,140	11,429,730	-36,400	13,000	37,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	261,817,995	121,882,980	148,762,136	1,812,069	804,140	11,429,730	-36,400	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	2,146,975,681	932,630,424	1,238,042,117	1,361,628	1,736,588	10,815,876	15,964,200	0	15,000
	Base Value	1,563,056,051	588,087,463	994,439,819	1,839,701	2,679,949	8,875,481	15,100,400	0	15,000
	Increment Value	583,919,630	344,542,961	243,602,298	-478,073	-943,361	1,940,395	863,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	583,919,630	344,542,961	243,602,298	-478,073	-943,361	1,940,395	863,800	0	0

**142.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,088,147,292	1,308,198,404	1,816,031,262	3,748,030	3,915,682	25,204,286	18,461,800	13,000	67,000
	Base Value	2,242,409,667	841,772,463	1,423,666,828	2,414,034	4,054,903	11,834,161	17,634,400	0	30,000
	Increment Value	845,737,625	466,425,941	392,364,434	1,333,996	-139,221	13,370,125	827,400	13,000	37,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	845,737,625	466,425,941	392,364,434	1,333,996	-139,221	13,370,125	827,400	13,000	37,000

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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	147,896,615	70,869,080	79,306,024	12,256	126,927	1,799,672	574,000	0	44,000
	Base Value	151,427,285	71,035,561	84,172,769	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	-3,530,670	-166,481	-4,866,745	-29,882	-27,277	-1,545,715	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	-3,530,670	-166,481	-4,866,745	-29,882	-27,277	-1,545,715	-14,000	0	0

**143.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	147,896,615	70,869,080	79,306,024	12,256	126,927	1,799,672	574,000	0	44,000
	Base Value	151,427,285	71,035,561	84,172,769	42,138	154,204	3,345,387	588,000	0	44,000
	Increment Value	-3,530,670	-166,481	-4,866,745	-29,882	-27,277	-1,545,715	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-3,530,670	-166,481	-4,866,745	-29,882	-27,277	-1,545,715	-14,000	0	0

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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	49,745,428	23,923,333	29,858,382	696,453	1,965,942	4,036,287	0	696,453	1,965,942
	Base Value	34,234,223	11,737,153	22,450,001	11,518	35,551	0	0	0	0
	Increment Value	15,511,205	12,186,180	7,408,381	684,935	1,930,391	4,036,287	0	696,453	1,965,942
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	15,511,205	12,186,180	7,408,381	684,935	1,930,391	4,036,287	0	696,453	1,965,942

**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	179,721,566	91,674,295	90,671,067	0	37,424	50,220	2,611,000	0	0
	Base Value	131,236,897	56,098,294	77,797,561	0	14,900	44,658	2,629,200	0	0
	Increment Value	48,484,669	35,576,001	12,873,506	0	22,524	5,562	-18,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	48,484,669	35,576,001	12,873,506	0	22,524	5,562	-18,200	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	25,738,417	18,190,553	26,239,372	0	0	18,195,908	495,600	0	0
	Base Value	18,716,507	11,993,279	21,628,593	0	0	14,430,765	474,600	0	0
	Increment Value	7,021,910	6,197,274	4,610,779	0	0	3,765,143	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	7,021,910	6,197,274	4,610,779	0	0	3,765,143	21,000	0	0

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**145.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	255,205,411	133,788,181	146,768,821	696,453	2,003,366	22,282,415	3,106,600	696,453	1,965,942
	Base Value	184,187,627	79,828,726	121,876,155	11,518	50,451	14,475,423	3,103,800	0	0
	Increment Value	71,017,784	53,959,455	24,892,666	684,935	1,952,915	7,806,992	2,800	696,453	1,965,942
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>71,017,784</b>	<b>53,959,455</b>	<b>24,892,666</b>	<b>684,935</b>	<b>1,952,915</b>	<b>7,806,992</b>	<b>2,800</b>	<b>696,453</b>	<b>1,965,942</b>

Community Redevelopment Agency Accounting System  
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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	2,639,402,395	643,047,203	1,992,285,863	5,027,612	7,611,886	8,157,169	413,000	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	1,027,927,575	258,961,518	769,012,159	1,957,095	2,167,090	4,191,287	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,027,927,575	258,961,518	769,012,159	1,957,095	2,167,090	4,191,287	-21,000	0	0

**156.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,639,402,395	643,047,203	1,992,285,863	5,027,612	7,611,886	8,157,169	413,000	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	1,027,927,575	258,961,518	769,012,159	1,957,095	2,167,090	4,191,287	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,027,927,575	258,961,518	769,012,159	1,957,095	2,167,090	4,191,287	-21,000	0	0

Community Redevelopment Agency Accounting System  
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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	409,438,973	154,219,193	262,554,376	1,124,757	3,396,163	10,315,516	1,540,000	0	0
	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	173,611,299	60,466,023	115,354,315	1,033,179	2,510,303	5,577,521	175,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	173,611,299	60,466,023	115,354,315	1,033,179	2,510,303	5,577,521	175,000	0	0

**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	42,470,096	17,250,770	24,993,462	224,564	1,300	0	0	0	0
	Base Value	30,365,426	12,259,471	17,997,658	113,997	1,300	0	7,000	0	0
	Increment Value	12,104,670	4,991,299	6,995,804	110,567	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	12,104,670	4,991,299	6,995,804	110,567	0	0	-7,000	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	281,969,658	138,702,796	142,047,864	0	2,157,831	497,916	440,917	0	0
	Base Value	163,311,948	73,048,779	95,581,647	1,177,468	3,830,409	8,100,134	509,458	0	1,716,763
	Increment Value	118,657,710	65,654,017	46,466,217	-1,177,468	-1,672,578	-7,602,218	-68,541	0	-1,716,763
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	118,657,710	65,654,017	46,466,217	-1,177,468	-1,672,578	-7,602,218	-68,541	0	-1,716,763

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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	28,350,882	10,595,762	17,803,865	0	28,255	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	6,423,752	1,911,126	4,745,024	-23,640	-201,758	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	6,423,752	1,911,126	4,745,024	-23,640	-201,758	0	7,000	0	0

**160.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	762,229,609	320,768,521	447,399,567	1,349,321	5,583,549	10,813,432	2,057,917	0	0
	Base Value	451,432,178	187,746,056	273,838,207	1,406,683	4,947,582	12,838,129	1,951,458	0	1,716,763
	Increment Value	310,797,431	133,022,465	173,561,360	-57,362	635,967	-2,024,697	106,459	0	-1,716,763
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	310,797,431	133,022,465	173,561,360	-57,362	635,967	-2,024,697	106,459	0	-1,716,763

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

Base Type: Adjusted Base for Tier 1

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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	631,755,027	350,646,353	314,416,925	1,204	2,749,709	28,912,702	7,074,012	0	72,450
	Base Value	412,612,139	197,596,070	221,654,835	29,306	2,654,919	2,742,991	6,580,000	0	0
	Increment Value	219,142,888	153,050,283	92,762,090	-28,102	94,790	26,169,711	494,012	0	72,450
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	219,142,888	153,050,283	92,762,090	-28,102	94,790	26,169,711	494,012	0	72,450

**163.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	631,755,027	350,646,353	314,416,925	1,204	2,749,709	28,912,702	7,074,012	0	72,450
	Base Value	412,612,139	197,596,070	221,654,835	29,306	2,654,919	2,742,991	6,580,000	0	0
	Increment Value	219,142,888	153,050,283	92,762,090	-28,102	94,790	26,169,711	494,012	0	72,450
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	219,142,888	153,050,283	92,762,090	-28,102	94,790	26,169,711	494,012	0	72,450



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 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	3,155,434,084	1,370,144,887	1,675,225,311	68,518,548	48,467,973	6,880,635	42,000	0	0
	Base Value	2,193,178,023	825,858,115	1,194,152,385	111,650,747	64,670,493	3,118,717	35,000	0	0
	Increment Value	962,256,061	544,286,772	481,072,926	-43,132,199	-16,202,520	3,761,918	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	962,256,061	544,286,772	481,072,926	-43,132,199	-16,202,520	3,761,918	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	914,381,401	278,022,375	633,289,660	1,415,121	1,661,245	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	408,163,894	94,579,408	318,400,058	-1,811,642	-2,996,930	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	408,163,894	94,579,408	318,400,058	-1,811,642	-2,996,930	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	465,797,559	181,407,099	273,340,585	8,330,928	6,936,879	3,610,932	7,000	300,000	300,000
	Base Value	347,688,304	95,651,532	225,091,536	13,729,488	17,710,655	1,140,907	0	354,000	3,000,000
	Increment Value	118,109,255	85,755,567	48,249,049	-5,398,560	-10,773,776	2,470,025	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	118,109,255	85,755,567	48,249,049	-5,398,560	-10,773,776	2,470,025	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	4,535,613,044	1,829,574,361	2,581,855,556	78,264,597	57,066,097	10,491,567	56,000	300,000	300,000
	Base Value	3,047,083,834	1,104,952,614	1,734,133,523	128,606,998	87,039,323	4,259,624	35,000	354,000	3,000,000
	Increment Value	1,488,529,210	724,621,747	847,722,033	-50,342,401	-29,973,226	6,231,943	21,000	-54,000	-2,700,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,488,529,210	724,621,747	847,722,033	-50,342,401	-29,973,226	6,231,943	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**  
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**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	134,991,998	90,501,416	76,550,429	262,043	1,194,267	33,329,257	70,000	0	116,900
	Base Value	87,668,509	35,921,623	54,928,084	487,326	731,818	4,327,682	63,000	0	9,660
	Increment Value	47,323,489	54,579,793	21,622,345	-225,283	462,449	29,001,575	7,000	0	107,240
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	47,323,489	54,579,793	21,622,345	-225,283	462,449	29,001,575	7,000	0	107,240

**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	51,010,170	12,124,423	38,885,747	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	-1,671,302	9,255,170	-11,334,891	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	-1,671,302	9,255,170	-11,334,891	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	115,114,373	62,924,127	71,093,939	0	360	18,449,053	455,000	0	0
	Base Value	86,685,661	45,820,014	40,726,372	289,379	255,896	0	406,000	0	0
	Increment Value	28,428,712	17,104,113	30,367,567	-289,379	-255,536	18,449,053	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	28,428,712	17,104,113	30,367,567	-289,379	-255,536	18,449,053	49,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2009 - 2010 O/C**

Report Date 09/08/2010

**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	363,879,354	196,947,393	171,138,652	5,286,616	4,338,141	12,046,448	1,785,000	0	0
	Base Value	261,727,976	87,933,639	141,846,630	2,225,813	31,825,158	381,264	1,722,000	0	0
	Increment Value	102,151,378	109,013,754	29,292,022	3,060,803	-27,487,017	11,665,184	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	102,151,378	109,013,754	29,292,022	3,060,803	-27,487,017	11,665,184	63,000	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	131,304,875	69,578,744	60,043,528	457,477	1,298,197	73,071	0	0	0
	Base Value	85,907,879	46,115,400	39,699,394	0	93,085	0	0	0	0
	Increment Value	45,396,996	23,463,344	20,344,134	457,477	1,205,112	73,071	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	45,396,996	23,463,344	20,344,134	457,477	1,205,112	73,071	0	0	0

**176.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	796,300,770	432,076,103	417,712,295	6,006,136	6,830,965	63,897,829	2,310,000	0	116,900
	Base Value	574,671,497	218,659,929	327,421,118	3,002,518	32,905,957	5,117,365	2,191,000	0	9,660
	Increment Value	221,629,273	213,416,174	90,291,177	3,003,618	-26,074,992	58,780,464	119,000	0	107,240
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	221,629,273	213,416,174	90,291,177	3,003,618	-26,074,992	58,780,464	119,000	0	107,240

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**177.04 IRWINDALE CRA - INDUSTRIAL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,655,600,568	737,092,671	658,750,079	238,632,174	52,522,234	30,941,590	455,000	0	0
	Base Value	1,060,982,846	337,172,625	494,080,496	187,728,441	44,158,386	1,877,102	280,000	0	0
	Increment Value	594,617,722	399,920,046	164,669,583	50,903,733	8,363,848	29,064,488	175,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	594,617,722	399,920,046	164,669,583	50,903,733	8,363,848	29,064,488	175,000	0	0

**177.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,655,600,568	737,092,671	658,750,079	238,632,174	52,522,234	30,941,590	455,000	0	0
	Base Value	1,060,982,846	337,172,625	494,080,496	187,728,441	44,158,386	1,877,102	280,000	0	0
	Increment Value	594,617,722	399,920,046	164,669,583	50,903,733	8,363,848	29,064,488	175,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	594,617,722	399,920,046	164,669,583	50,903,733	8,363,848	29,064,488	175,000	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	549,870,976	256,501,593	292,250,058	880,300	1,394,025	0	1,155,000	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	130,471,366	74,726,130	61,501,625	-3,059,025	-2,655,364	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	130,471,366	74,726,130	61,501,625	-3,059,025	-2,655,364	0	42,000	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	51,255,657	16,703,007	33,436,549	453,012	663,089	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	10,597,308	3,900,841	6,527,995	18,172	150,300	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	10,597,308	3,900,841	6,527,995	18,172	150,300	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	306,165,916	153,549,673	166,583,826	0	48,300	11,140,983	2,826,600	0	48,300
	Base Value	205,299,666	83,978,359	123,009,407	0	108,100	0	1,796,200	0	0
	Increment Value	100,866,250	69,571,314	43,574,419	0	-59,800	11,140,983	1,030,400	0	48,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	100,866,250	69,571,314	43,574,419	0	-59,800	11,140,983	1,030,400	0	48,300

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	907,292,549	426,754,273	492,270,433	1,333,312	2,105,414	11,140,983	3,981,600	0	48,300
	Base Value	665,357,625	278,555,988	380,666,394	4,374,165	4,670,278	0	2,909,200	0	0
	Increment Value	241,934,924	148,198,285	111,604,039	-3,040,853	-2,564,864	11,140,983	1,072,400	0	48,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>241,934,924</b>	<b>148,198,285</b>	<b>111,604,039</b>	<b>-3,040,853</b>	<b>-2,564,864</b>	<b>11,140,983</b>	<b>1,072,400</b>	<b>0</b>	<b>48,300</b>

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	166,471,328	42,874,694	123,596,634	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	59,710,904	18,843,698	40,889,206	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	59,710,904	18,843,698	40,889,206	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	82,830,381	53,982,809	31,488,428	21,826	38,540	2,379,222	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	35,958,540	29,401,700	7,235,503	-4,903	-19,935	667,825	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	35,958,540	29,401,700	7,235,503	-4,903	-19,935	667,825	-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	1,017,872,070	593,483,749	290,811,652	131,504,668	2,072,001	0	0	0	0
	Base Value	596,040,165	329,256,942	201,876,223	60,127,427	4,782,832	0	3,259	0	0
	Increment Value	421,831,905	264,226,807	88,935,429	71,377,241	-2,710,831	0	-3,259	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	421,831,905	264,226,807	88,935,429	71,377,241	-2,710,831	0	-3,259	0	0



Community Redevelopment Agency Accounting System  
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**184.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,267,173,779	690,341,252	445,896,714	131,526,494	2,110,541	2,379,222	322,000	0	0
	Base Value	749,672,430	377,869,047	308,836,576	60,154,156	4,863,307	1,711,397	339,259	0	0
	Increment Value	517,501,349	312,472,205	137,060,138	71,372,338	-2,752,766	667,825	-17,259	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>517,501,349</b>	<b>312,472,205</b>	<b>137,060,138</b>	<b>71,372,338</b>	<b>-2,752,766</b>	<b>667,825</b>	<b>-17,259</b>	<b>0</b>	<b>0</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 O/C

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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	435,443,187	162,187,193	319,039,930	568,758	1,489,904	46,440,398	802,200	125,000	475,000
	Base Value	262,978,375	74,985,212	225,599,989	2,346,513	1,956,429	41,075,168	635,600	150,000	49,000
	Increment Value	172,464,812	87,201,981	93,439,941	-1,777,755	-466,525	5,365,230	166,600	-25,000	426,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	172,464,812	87,201,981	93,439,941	-1,777,755	-466,525	5,365,230	166,600	-25,000	426,000

**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	294,624,130	215,978,869	104,862,272	0	140,800	24,082,931	2,226,000	0	48,880
	Base Value	145,927,756	88,148,893	78,873,460	305,421	153,482	19,324,437	2,160,963	15,000	53,100
	Increment Value	148,696,374	127,829,976	25,988,812	-305,421	-12,682	4,758,494	65,037	-15,000	-4,220
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	148,696,374	127,829,976	25,988,812	-305,421	-12,682	4,758,494	65,037	-15,000	-4,220

**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	207,449,991	64,716,407	152,377,622	0	0	9,322,038	322,000	0	0
	Base Value	76,320,178	12,582,341	63,561,628	69,361	106,848	0	0	0	0
	Increment Value	131,129,813	52,134,066	88,815,994	-69,361	-106,848	9,322,038	322,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	131,129,813	52,134,066	88,815,994	-69,361	-106,848	9,322,038	322,000	0	0

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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	199,685,965	146,439,483	97,679,261	15,000	148,250	43,085,455	1,419,574	15,000	76,000
	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	67,901,349	76,006,811	20,448,464	1,000	-30,600	28,401,926	84,000	15,000	23,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	67,901,349	76,006,811	20,448,464	1,000	-30,600	28,401,926	84,000	15,000	23,400

**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	3,077,947,584	634,624,867	2,579,233,411	22,000	1,202,890	135,074,584	1,526,000	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	1,014,959,938	231,720,520	907,485,810	-11,315,218	-8,297,998	103,979,176	119,000	22,000	513,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	1,014,959,938	231,720,520	907,485,810	-11,315,218	-8,297,998	103,979,176	119,000	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	80,516,060	84,546,608	399,324,542	59,000	260,820	403,363,510	0	59,000	252,400
	Base Value	75,478,731	64,557,202	140,809,970	1,295,156	885,278	131,816,675	0	38,000	214,200
	Increment Value	5,037,329	19,989,406	258,514,572	-1,236,156	-624,458	271,546,835	0	21,000	38,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	5,037,329	19,989,406	258,514,572	-1,236,156	-624,458	271,546,835	0	21,000	38,200

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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	35,568,928	27,571,034	29,348,528	73,628	290,813	20,987,134	392,000	73,628	262,313
	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	8,639,155	14,904,144	3,515,108	-460,372	-1,065,990	9,562,794	168,000	-455,372	-1,021,687
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	8,639,155	14,904,144	3,515,108	-460,372	-1,065,990	9,562,794	168,000	-455,372	-1,021,687

**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	392,446,128	207,684,853	200,333,653	0	73,140	9,318,318	6,297,200	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	142,074,564	118,155,144	25,382,730	0	30,000	922,910	540,400	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	142,074,564	118,155,144	25,382,730	0	30,000	922,910	540,400	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	154,318,522	82,014,792	72,286,613	2,487	14,630	0	0	0	0
	Base Value	96,110,522	58,957,611	36,579,465	308,189	265,257	0	0	0	0
	Increment Value	58,208,000	23,057,181	35,707,148	-305,702	-250,627	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	58,208,000	23,057,181	35,707,148	-305,702	-250,627	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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**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	384,058,378	235,307,874	166,729,524	100,950	612,871	17,688,463	913,778	4,000	86,600
	Base Value	201,356,387	101,576,991	102,500,216	150,944	785,001	2,643,889	878,538	0	134,338
	Increment Value	182,701,991	133,730,883	64,229,308	-49,994	-172,130	15,044,574	35,240	4,000	-47,738
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	182,701,991	133,730,883	64,229,308	-49,994	-172,130	15,044,574	35,240	4,000	-47,738

**188.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,262,058,873	1,861,071,980	4,121,215,356	841,823	4,234,118	709,362,831	13,898,752	298,628	1,744,193
	Base Value	3,330,245,548	976,341,868	2,597,687,469	16,360,802	15,231,976	260,458,854	12,398,475	732,000	1,787,238
	Increment Value	1,931,813,325	884,730,112	1,523,527,887	-15,518,979	-10,997,858	448,903,977	1,500,277	-433,372	-43,045
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,931,813,325	884,730,112	1,523,527,887	-15,518,979	-10,997,858	448,903,977	1,500,277	-433,372	-43,045

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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	44,754,338	19,448,989	25,305,349	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	23,481,076	6,743,246	16,481,730	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	23,481,076	6,743,246	16,481,730	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	96,395,547	45,933,859	52,490,632	0	0	2,028,944	0	0	0
	Base Value	86,659,184	32,792,784	45,687,673	4,144,305	4,642,752	608,330	0	0	0
	Increment Value	9,736,363	13,141,075	6,802,959	-4,144,305	-4,642,752	1,420,614	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	9,736,363	13,141,075	6,802,959	-4,144,305	-4,642,752	1,420,614	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	175,908,623	89,187,100	90,093,913	20,000	116,345	2,772,135	733,600	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	252,682	599,118	-274,987	0	3,900	54,349	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	252,682	599,118	-274,987	0	3,900	54,349	21,000	0	0

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**200.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	317,058,508	154,569,948	167,889,894	20,000	116,345	4,801,079	733,600	0	3,000
	Base Value	283,588,387	134,086,509	144,880,192	4,164,305	4,755,197	3,582,216	712,600	0	3,000
	Increment Value	33,470,121	20,483,439	23,009,702	-4,144,305	-4,638,852	1,218,863	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>33,470,121</b>	<b>20,483,439</b>	<b>23,009,702</b>	<b>-4,144,305</b>	<b>-4,638,852</b>	<b>1,218,863</b>	<b>21,000</b>	<b>0</b>	<b>0</b>

Community Redevelopment Agency Accounting System  
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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	38,741,606	22,004,682	16,635,250	35,883	72,791	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	19,453,749	13,994,143	5,515,147	-16,896	-38,645	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	19,453,749	13,994,143	5,515,147	-16,896	-38,645	0	0	0	0

**208.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	38,741,606	22,004,682	16,635,250	35,883	72,791	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	19,453,749	13,994,143	5,515,147	-16,896	-38,645	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	19,453,749	13,994,143	5,515,147	-16,896	-38,645	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	307,465,635	145,827,001	139,470,598	18,524,253	5,284,840	1,548,957	84,000	0	8,100
	Base Value	213,256,365	87,655,674	97,861,174	20,652,328	7,206,189	0	119,000	0	0
	Increment Value	94,209,270	58,171,327	41,609,424	-2,128,075	-1,921,349	1,548,957	-35,000	0	8,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	94,209,270	58,171,327	41,609,424	-2,128,075	-1,921,349	1,548,957	-35,000	0	8,100

**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	762,239,423	327,664,517	436,838,575	1,862,444	1,702,855	644,768	5,184,200	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	203,242,603	74,224,236	128,425,235	1,103,444	121,856	644,768	-12,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	203,242,603	74,224,236	128,425,235	1,103,444	121,856	644,768	-12,600	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	86,164,325	36,290,538	54,508,198	0	77,630	4,236,041	476,000	0	0
	Base Value	69,568,377	26,741,425	46,617,064	0	77,630	3,426,742	441,000	0	0
	Increment Value	16,595,948	9,549,113	7,891,134	0	0	809,299	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	16,595,948	9,549,113	7,891,134	0	0	809,299	35,000	0	0

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**216.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,155,869,383	509,782,056	630,817,371	20,386,697	7,065,325	6,429,766	5,744,200	0	8,100
	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	314,047,821	141,944,676	177,925,793	-1,024,631	-1,799,493	3,003,024	-12,600	0	8,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>314,047,821</b>	<b>141,944,676</b>	<b>177,925,793</b>	<b>-1,024,631</b>	<b>-1,799,493</b>	<b>3,003,024</b>	<b>-12,600</b>	<b>0</b>	<b>8,100</b>

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<b>220.04 MONTEREY PARK CRA - ATL/GARVEY</b>		<b>Base Year: 1998 - 1999</b>								
		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	18,084,075	11,057,727	6,973,105	15,231	38,012	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	4,490,041	3,467,621	980,666	10,666	31,088	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	4,490,041	3,467,621	980,666	10,666	31,088	0	0	0	0

<b>220.05 MONTEREY PARK CRA - FREEWAY</b>		<b>Base Year: 2004 - 2005</b>								
		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	6,053,502	1,899,517	4,153,985	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	686,585	300,178	386,407	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	686,585	300,178	386,407	0	0	0	0	0	0

<b>220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX</b>		<b>Base Year: 1995 - 1996</b>								
		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	356,966,902	170,272,395	188,410,537	68,293	273,677	0	2,058,000	0	0
	Base Value	196,727,693	57,427,430	139,247,402	1,214,584	306,877	0	1,468,600	0	0
	Increment Value	160,239,209	112,844,965	49,163,135	-1,146,291	-33,200	0	589,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	160,239,209	112,844,965	49,163,135	-1,146,291	-33,200	0	589,400	0	0

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**220.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	381,104,479	183,229,639	199,537,627	83,524	311,689	0	2,058,000	0	0
	Base Value	215,688,644	66,616,875	149,007,419	1,219,149	313,801	0	1,468,600	0	0
	Increment Value	165,415,835	116,612,764	50,530,208	-1,135,625	-2,112	0	589,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	165,415,835	116,612,764	50,530,208	-1,135,625	-2,112	0	589,400	0	0

Community Redevelopment Agency Accounting System  
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 Base Type: Adjusted Base for Tier 1  
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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	973,708,588	421,766,713	427,398,845	81,986,860	50,110,180	2,120,150	5,385,860	0	48,000
	Base Value	646,563,604	252,845,840	334,044,367	40,103,749	24,854,307	631,266	4,653,393	0	0
	Increment Value	327,144,984	168,920,873	93,354,478	41,883,111	25,255,873	1,488,884	732,467	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	327,144,984	168,920,873	93,354,478	41,883,111	25,255,873	1,488,884	732,467	0	48,000

**226.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	973,708,588	421,766,713	427,398,845	81,986,860	50,110,180	2,120,150	5,385,860	0	48,000
	Base Value	646,563,604	252,845,840	334,044,367	40,103,749	24,854,307	631,266	4,653,393	0	0
	Increment Value	327,144,984	168,920,873	93,354,478	41,883,111	25,255,873	1,488,884	732,467	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	327,144,984	168,920,873	93,354,478	41,883,111	25,255,873	1,488,884	732,467	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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**228.02 PASADENA CRA - FAIROAKS**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,666,486	37,524,673	39,207,418	0	91,300	33,421,605	644,000	0	91,300
	Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
	Increment Value	-11,727,062	13,643,638	6,531,493	0	2,500	31,791,193	35,000	0	78,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	-11,727,062	13,643,638	6,531,493	0	2,500	31,791,193	35,000	0	78,500

**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	77,407,918	33,333,375	42,639,088	276,116	2,860,547	798,208	903,000	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	10,517,867	12,557,075	2,868,308	-728,697	-4,136,171	70,648	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	10,517,867	12,557,075	2,868,308	-728,697	-4,136,171	70,648	-28,000	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	169,220,188	94,457,170	80,988,388	15,000	158,952	5,232,322	1,092,000	15,000	60,000
	Base Value	96,755,279	46,789,437	51,865,082	15,000	130,172	1,058,656	925,756	15,000	45,000
	Increment Value	72,464,909	47,667,733	29,123,306	0	28,780	4,173,666	166,244	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	72,464,909	47,667,733	29,123,306	0	28,780	4,173,666	166,244	0	15,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2009 - 2010 O/C**

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**228.11 PASADENA CRA - LINCOLN**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	30,072,549	14,926,912	15,624,515	0	0	317,878	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	4,832,899	3,606,216	1,287,838	0	-50,918	10,237	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	4,832,899	3,606,216	1,287,838	0	-50,918	10,237	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	55,430,044	32,594,800	25,771,420	70,000	163,740	2,820,916	119,000	70,000	160,000
	Base Value	47,770,813	26,578,540	23,676,397	70,000	165,740	2,396,864	91,000	70,000	162,000
	Increment Value	7,659,231	6,016,260	2,095,023	0	-2,000	424,052	28,000	0	-2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	7,659,231	6,016,260	2,095,023	0	-2,000	424,052	28,000	0	-2,000

**228.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	374,797,185	212,836,930	204,230,829	361,116	3,274,539	42,590,929	2,919,000	85,000	311,300
	Base Value	291,049,341	129,346,008	162,324,861	1,089,813	7,432,348	6,121,133	2,717,756	85,000	219,800
	Increment Value	83,747,844	83,490,922	41,905,968	-728,697	-4,157,809	36,469,796	201,244	0	91,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	83,747,844	83,490,922	41,905,968	-728,697	-4,157,809	36,469,796	201,244	0	91,500

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 O/C

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**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	454,239,356	269,782,699	187,466,013	713,322	1,855,746	2,547,424	3,031,000	0	0
	Base Value	280,126,937	154,482,055	128,124,700	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	174,112,419	115,300,644	59,341,313	-8,515	11,974	350,997	182,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	174,112,419	115,300,644	59,341,313	-8,515	11,974	350,997	182,000	0	0

**237.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	454,239,356	269,782,699	187,466,013	713,322	1,855,746	2,547,424	3,031,000	0	0
	Base Value	280,126,937	154,482,055	128,124,700	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	174,112,419	115,300,644	59,341,313	-8,515	11,974	350,997	182,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	174,112,419	115,300,644	59,341,313	-8,515	11,974	350,997	182,000	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
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**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	46,847,395	20,959,741	25,887,654	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	13,126,469	5,951,961	7,149,624	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	13,126,469	5,951,961	7,149,624	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	34,611,794	17,995,020	22,772,233	392,900	1,038,525	6,155,459	0	392,900	1,038,525
	Base Value	27,871,615	15,255,435	14,354,009	0	113,000	1,730,829	7,000	0	113,000
	Increment Value	6,740,179	2,739,585	8,418,224	392,900	925,525	4,424,630	-7,000	392,900	925,525
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	6,740,179	2,739,585	8,418,224	392,900	925,525	4,424,630	-7,000	392,900	925,525

**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	105,441,137	49,698,277	58,306,113	10,000	68,120	2,321,373	280,000	10,000	30,000
	Base Value	68,764,968	29,757,105	41,906,552	10,000	118,953	2,730,642	252,000	10,000	35,000
	Increment Value	36,676,169	19,941,172	16,399,561	0	-50,833	-409,269	28,000	0	-5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	36,676,169	19,941,172	16,399,561	0	-50,833	-409,269	28,000	0	-5,000

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,900,326	88,653,038	106,966,000	402,900	1,106,645	8,476,832	280,000	402,900	1,068,525
	Base Value	130,357,509	60,020,320	74,998,591	10,000	231,953	4,486,355	259,000	10,000	148,000
	Increment Value	56,542,817	28,632,718	31,967,409	392,900	874,692	3,990,477	21,000	392,900	920,525
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>56,542,817</b>	<b>28,632,718</b>	<b>31,967,409</b>	<b>392,900</b>	<b>874,692</b>	<b>3,990,477</b>	<b>21,000</b>	<b>392,900</b>	<b>920,525</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
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**241.02 SAN DIMAS CRA - CREATIVE GROWTH**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,831,187	54,939,636	58,330,004	444,834	158,713	0	42,000	0	0
	Base Value	67,399,990	29,533,535	36,903,253	410,105	595,097	0	42,000	0	0
	Increment Value	46,431,197	25,406,101	21,426,751	34,729	-436,384	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	46,431,197	25,406,101	21,426,751	34,729	-436,384	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	118,108,345	54,329,876	63,685,140	0	100,329	0	7,000	0	0
	Base Value	79,588,414	31,079,889	48,428,656	0	86,869	0	7,000	0	0
	Increment Value	38,519,931	23,249,987	15,256,484	0	13,460	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	38,519,931	23,249,987	15,256,484	0	13,460	0	0	0	0

**241.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	231,939,532	109,269,512	122,015,144	444,834	259,042	0	49,000	0	0
	Base Value	146,988,404	60,613,424	85,331,909	410,105	681,966	0	49,000	0	0
	Increment Value	84,951,128	48,656,088	36,683,235	34,729	-422,924	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	84,951,128	48,656,088	36,683,235	34,729	-422,924	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 1**

**Fiscal Year 2009 - 2010 O/C**

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**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	37,701,712	25,772,239	23,798,841	0	199,100	11,046,468	980,000	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	7,451,958	7,622,396	3,673,294	0	82,120	3,982,152	-7,000	0	-49,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	7,451,958	7,622,396	3,673,294	0	82,120	3,982,152	-7,000	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	230,914,905	78,160,634	153,120,321	0	18,950	0	385,000	0	0
	Base Value	142,411,548	53,763,137	89,060,623	0	49,788	0	462,000	0	0
	Increment Value	88,503,357	24,397,497	64,059,698	0	-30,838	0	-77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	88,503,357	24,397,497	64,059,698	0	-30,838	0	-77,000	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	918,689,361	428,064,554	483,172,409	11,046,208	6,881,593	10,135,403	0	25,000	315,000
	Base Value	553,305,115	218,137,519	308,477,000	18,607,651	9,480,257	1,390,312	7,000	0	0
	Increment Value	365,384,246	209,927,035	174,695,409	-7,561,443	-2,598,664	8,745,091	-7,000	25,000	315,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	365,384,246	209,927,035	174,695,409	-7,561,443	-2,598,664	8,745,091	-7,000	25,000	315,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

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**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	857,039,233	387,679,531	447,660,133	12,815,871	13,327,312	4,436,614	7,000	0	0
	Base Value	583,958,104	241,202,402	315,204,061	13,364,292	14,700,806	506,457	7,000	0	0
	Increment Value	273,081,129	146,477,129	132,456,072	-548,421	-1,373,494	3,930,157	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	273,081,129	146,477,129	132,456,072	-548,421	-1,373,494	3,930,157	0	0	0

**250.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,044,345,211	919,676,958	1,107,751,704	23,862,079	20,426,955	25,618,485	1,372,000	25,000	357,000
	Base Value	1,309,924,521	531,252,901	732,867,231	31,971,943	24,347,831	8,961,085	1,463,000	0	91,300
	Increment Value	734,420,690	388,424,057	374,884,473	-8,109,864	-3,920,876	16,657,400	-91,000	25,000	265,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	734,420,690	388,424,057	374,884,473	-8,109,864	-3,920,876	16,657,400	-91,000	25,000	265,700

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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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	122,438,646	48,515,001	73,923,645	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	-41,206,427	21,742,652	-62,949,079	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	-41,206,427	21,742,652	-62,949,079	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	122,438,646	48,515,001	73,923,645	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	-41,206,427	21,742,652	-62,949,079	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-41,206,427	21,742,652	-62,949,079	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 2009 - 2010 O/C

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**256.02 SIERRA MADRE CRA - S.M. BLVD.**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,462,975	82,446,020	58,650,451	149,910	75,720	2,667,126	1,134,000	0	58,000
	Base Value	96,947,258	53,881,027	45,863,499	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	40,515,717	28,564,993	12,786,952	63,058	20,617	840,903	21,000	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	40,515,717	28,564,993	12,786,952	63,058	20,617	840,903	21,000	0	58,000

**256.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	137,462,975	82,446,020	58,650,451	149,910	75,720	2,667,126	1,134,000	0	58,000
	Base Value	96,947,258	53,881,027	45,863,499	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	40,515,717	28,564,993	12,786,952	63,058	20,617	840,903	21,000	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	40,515,717	28,564,993	12,786,952	63,058	20,617	840,903	21,000	0	58,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 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	1,258,029,377	695,296,045	551,877,330	17,374,245	507,151	1,279,794	5,745,600	0	0
	Base Value	705,663,935	346,051,665	347,308,683	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	552,365,442	349,244,380	204,568,647	-320,275	360,921	292,631	1,195,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	552,365,442	349,244,380	204,568,647	-320,275	360,921	292,631	1,195,600	0	0

**260.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,258,029,377	695,296,045	551,877,330	17,374,245	507,151	1,279,794	5,745,600	0	0
	Base Value	705,663,935	346,051,665	347,308,683	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	552,365,442	349,244,380	204,568,647	-320,275	360,921	292,631	1,195,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	552,365,442	349,244,380	204,568,647	-320,275	360,921	292,631	1,195,600	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

Base Type: Adjusted Base for Tier 1

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**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	893,076,132	412,987,412	420,270,965	59,343,262	17,779,355	11,453,480	5,844,782	0	6,600
	Base Value	628,487,964	273,338,278	300,047,616	36,735,048	26,685,026	2,732,494	5,578,910	0	6,600
	Increment Value	264,588,168	139,649,134	120,223,349	22,608,214	-8,905,671	8,720,986	265,872	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	264,588,168	139,649,134	120,223,349	22,608,214	-8,905,671	8,720,986	265,872	0	0

**264.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	893,076,132	412,987,412	420,270,965	59,343,262	17,779,355	11,453,480	5,844,782	0	6,600
	Base Value	628,487,964	273,338,278	300,047,616	36,735,048	26,685,026	2,732,494	5,578,910	0	6,600
	Increment Value	264,588,168	139,649,134	120,223,349	22,608,214	-8,905,671	8,720,986	265,872	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	264,588,168	139,649,134	120,223,349	22,608,214	-8,905,671	8,720,986	265,872	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2009 - 2010 O/C  
 Report Date 09/08/2010

**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	91,836,457	57,891,715	34,107,538	0	5,480	140,276	28,000	0	0
	Base Value	70,246,498	37,208,262	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	21,589,959	20,683,453	1,116,932	-132,821	-55,057	15,548	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	21,589,959	20,683,453	1,116,932	-132,821	-55,057	15,548	7,000	0	0

**270.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,836,457	57,891,715	34,107,538	0	5,480	140,276	28,000	0	0
	Base Value	70,246,498	37,208,262	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	21,589,959	20,683,453	1,116,932	-132,821	-55,057	15,548	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	21,589,959	20,683,453	1,116,932	-132,821	-55,057	15,548	7,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2009 - 2010 O/C

Report Date 09/08/2010

**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	541,966,028	190,634,432	351,586,299	1,356,235	660,561	2,106,499	35,000	60,000	70,000
	Base Value	375,978,501	114,377,631	261,023,392	751,630	1,037,596	1,069,748	42,000	20,000	80,000
	Increment Value	165,987,527	76,256,801	90,562,907	604,605	-377,035	1,036,751	-7,000	40,000	-10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	165,987,527	76,256,801	90,562,907	604,605	-377,035	1,036,751	-7,000	40,000	-10,000

**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	324,819,326	125,494,247	198,095,944	91,703	1,137,432	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	122,369,196	49,742,809	71,992,983	-120,114	753,518	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	122,369,196	49,742,809	71,992,983	-120,114	753,518	0	0	0	0

**280.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	866,785,354	316,128,679	549,682,243	1,447,938	1,797,993	2,106,499	35,000	60,000	70,000
	Base Value	578,428,631	190,129,069	387,126,353	963,447	1,421,510	1,069,748	42,000	20,000	80,000
	Increment Value	288,356,723	125,999,610	162,555,890	484,491	376,483	1,036,751	-7,000	40,000	-10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	288,356,723	125,999,610	162,555,890	484,491	376,483	1,036,751	-7,000	40,000	-10,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2009 - 2010 O/C**  
 Report Date 09/08/2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	42,409,415,367	18,358,890,970	24,229,729,715	897,742,172	346,430,074	1,293,583,358	116,231,796	3,360,952	10,201,458
	Base Value	27,857,608,787	10,690,851,531	16,542,877,722	822,740,560	402,493,586	483,168,554	106,690,925	1,954,335	9,540,798
	Increment Value	14,551,806,580	7,668,039,439	7,686,851,993	75,001,612	-56,063,512	810,414,804	9,540,871	1,406,617	660,660
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,551,806,580	7,668,039,439	7,686,851,993	75,001,612	-56,063,512	810,414,804	9,540,871	1,406,617	660,660