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262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
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264.05	South Gate	RP#1 Amendment #13
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
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276.03	VERNON	INDUSTRIAL RP '99 ANX
278.02	WALNUT	WALNUT IMPROVEMENT
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
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002.02 L.A. COUNTY - MARAVILLA

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	87,478,680	9,425,449	78,053,231
Improvement	84,495,942	7,882,232	76,613,710
Fixtures	490,326	0	490,326
Personal Property	455,576	559,240	-103,664
Gross Total	172,920,524	17,866,921	155,053,603
<i>Less: Exemptions</i>	17,337,814	1,398,178	15,939,636
Net Total Secured Valuation	155,582,710	16,468,743	139,113,967
Unsecured Valuation			
Land	0	200	-200
Improvement	0	0	0
Fixtures	2,686,380	396,500	2,289,880
Personal Property	2,757,375	1,603,200	1,154,175
Aircraft	0	0	0
Gross Total	5,443,755	1,999,900	3,443,855
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	5,443,755	1,999,900	3,443,855
Project Total	161,026,465	18,468,643	142,557,822

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002.03 L.A. COUNTY - LANCASTER HOMES

Base Year: 1975 - 1976

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	356,405	0	356,405
Improvement	3,277,234	0	3,277,234
Fixtures	0	0	0
Personal Property	21,000	0	21,000
Gross Total	3,654,639	0	3,654,639
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	3,654,639	0	3,654,639
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	0	0	0
Aircraft	0	0	0
Gross Total	0	0	0
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	0	0	0
Project Total	3,654,639	0	3,654,639

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002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 1977 - 1978

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	77,530,556	5,590,738	71,939,818
Improvement	83,015,178	7,351,639	75,663,539
Fixtures	15,000	0	15,000
Personal Property	88,990	539,160	-450,170
Gross Total	160,649,724	13,481,537	147,168,187
<i>Less: Exemptions</i>	15,370,112	2,437,325	12,932,787
Net Total Secured Valuation	145,279,612	11,044,212	134,235,400
Unsecured Valuation			
Land	0	0	0
Improvement	0	44,000	-44,000
Fixtures	1,387,530	1,002,200	385,330
Personal Property	3,502,967	2,479,120	1,023,847
Aircraft	0	0	0
Gross Total	4,890,497	3,525,320	1,365,177
<i>Less: Exemptions</i>	0	27,540	-27,540
Net Total Unsecured Valuation	4,890,497	3,497,780	1,392,717
Project Total	150,170,109	14,541,992	135,628,117

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002.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	16,466,849	2,173,554	14,293,295
Improvement	19,033,495	3,519,440	15,514,055
Fixtures	0	24,638	-24,638
Personal Property	5,210	132,850	-127,640
Gross Total	35,505,554	5,850,482	29,655,072
<i>Less: Exemptions</i>	3,242,957	409,558	2,833,399
Net Total Secured Valuation	32,262,597	5,440,924	26,821,673
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,407,633	278,819	1,128,814
Personal Property	2,767,323	251,229	2,516,094
Aircraft	0	0	0
Gross Total	4,174,956	530,048	3,644,908
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	4,174,956	530,048	3,644,908
Project Total	36,437,553	5,970,972	30,466,581

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002.07 L.A. COUNTY - WEST ALTADENA

Base Year: 1986 - 1987

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	42,816,750	6,432,414	36,384,336
Improvement	45,684,078	8,949,124	36,734,954
Fixtures	0	23,982	-23,982
Personal Property	7,520	114,825	-107,305
Gross Total	88,508,348	15,520,345	72,988,003
<i>Less: Exemptions</i>	2,984,477	511,798	2,472,679
Net Total Secured Valuation	85,523,871	15,008,547	70,515,324
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,861,546	674,407	1,187,139
Personal Property	2,092,226	1,534,131	558,095
Aircraft	0	0	0
Gross Total	3,953,772	2,208,538	1,745,234
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	3,953,772	2,208,538	1,745,234
Project Total	89,477,643	17,217,085	72,260,558

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002.08 L.A. COUNTY - WHITESIDE R.P.

Base Year: 2006 - 2007

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	98,036,765	66,944,220	31,092,545
Improvement	51,951,068	42,771,784	9,179,284
Fixtures	5,956,739	5,373,541	583,198
Personal Property	3,243,618	3,612,238	-368,620
Gross Total	159,188,190	118,701,783	40,486,407
<i>Less: Exemptions</i>	388,990	369,056	19,934
Net Total Secured Valuation	158,799,200	118,332,727	40,466,473
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	3,687,879	10,348,479	-6,660,600
Personal Property	10,043,296	10,098,872	-55,576
Aircraft	0	0	0
Gross Total	13,731,175	20,447,351	-6,716,176
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	13,731,175	20,447,351	-6,716,176
Project Total	172,530,375	138,780,078	33,750,297

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

100.03 ALHAMBRA - INDUSTRIAL

Base Year: 1969 - 1970

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	285,650,060	13,146,097	272,503,963
Improvement	374,209,851	27,067,656	347,142,195
Fixtures	495,622	0	495,622
Personal Property	332,376	8,815,448	-8,483,072
Gross Total	660,687,909	49,029,201	611,658,708
<i>Less: Exemptions</i>	3,064,909	531,255	2,533,654
Net Total Secured Valuation	657,623,000	48,497,946	609,125,054
Unsecured Valuation			
Land	0	11,672	-11,672
Improvement	0	0	0
Fixtures	28,269,990	1,121,280	27,148,710
Personal Property	49,125,788	5,914,012	43,211,776
Aircraft	0	0	0
Gross Total	77,395,778	7,046,964	70,348,814
<i>Less: Exemptions</i>	0	36	-36
Net Total Unsecured Valuation	77,395,778	7,046,928	70,348,850
Project Total	735,018,778	55,544,874	679,473,904

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

100.04 ALHAMBRA - CBD

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	75,159,431	2,534,200	72,625,231
Improvement	61,150,245	2,250,240	58,900,005
Fixtures	0	92,480	-92,480
Personal Property	22,060	12,740	9,320
Gross Total	136,331,736	4,889,660	131,442,076
<i>Less: Exemptions</i>	5,581,908	70,000	5,511,908
Net Total Secured Valuation	130,749,828	4,819,660	125,930,168
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	822,750	215,780	606,970
Personal Property	540,821	1,340,740	-799,919
Aircraft	0	0	0
Gross Total	1,363,571	1,556,520	-192,949
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,363,571	1,556,520	-192,949
Project Total	132,113,399	6,376,180	125,737,219

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	217,811,559	23,463,482	194,348,077
Improvement	199,179,211	25,653,396	173,525,815
Fixtures	119,669	1,512,140	-1,392,471
Personal Property	337,089	748,740	-411,651
Gross Total	417,447,528	51,377,758	366,069,770
<i>Less: Exemptions</i>	37,754,724	3,202,340	34,552,384
Net Total Secured Valuation	379,692,804	48,175,418	331,517,386
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	11,447,955	2,115,432	9,332,523
Personal Property	19,086,912	4,457,584	14,629,328
Aircraft	0	0	0
Gross Total	30,534,867	6,573,016	23,961,851
<i>Less: Exemptions</i>	0	2,700	-2,700
Net Total Unsecured Valuation	30,534,867	6,570,316	23,964,551
Project Total	410,227,671	54,745,734	355,481,937

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

101.02 AGOURA HILLS - RED. PROJ AREA

Base Year: 1991 - 1992

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	317,706,210	122,919,321	194,786,889
Improvement	463,820,940	174,633,005	289,187,935
Fixtures	1,522,487	2,147,376	-624,889
Personal Property	556,141	12,379,236	-11,823,095
Gross Total	783,605,778	312,078,938	471,526,840
<i>Less: Exemptions</i>	4,505,809	3,052,631	1,453,178
Net Total Secured Valuation	779,099,969	309,026,307	470,073,662
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	17,112,508	6,107,294	11,005,214
Personal Property	49,237,123	24,268,461	24,968,662
Aircraft	0	0	0
Gross Total	66,349,631	30,375,755	35,973,876
<i>Less: Exemptions</i>	0	55,100	-55,100
Net Total Unsecured Valuation	66,349,631	30,320,655	36,028,976
Project Total	845,449,600	339,346,962	506,102,638

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

104.04 ARCADIA - CENTRAL

Base Year: 1973 - 1974

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	196,975,351	13,768,789	183,206,562
Improvement	251,284,171	12,822,175	238,461,996
Fixtures	3,123,997	0	3,123,997
Personal Property	4,316,843	1,920,848	2,395,995
Gross Total	455,700,362	28,511,812	427,188,550
<i>Less: Exemptions</i>	9,934,095	1,279,880	8,654,215
Net Total Secured Valuation	445,766,267	27,231,932	418,534,335
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	12,295,306	1,859,700	10,435,606
Personal Property	27,122,573	7,606,120	19,516,453
Aircraft	0	0	0
Gross Total	39,417,879	9,465,820	29,952,059
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	39,417,879	9,465,820	29,952,059
Project Total	485,184,146	36,697,752	448,486,394

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	159,842,518	87,350,474	72,492,044
Improvement	179,779,304	90,188,155	89,591,149
Fixtures	4,112,494	7,143,599	-3,031,105
Personal Property	2,220,331	3,619,671	-1,399,340
Gross Total	345,954,647	188,301,899	157,652,748
<i>Less: Exemptions</i>	308,000	49,000	259,000
Net Total Secured Valuation	345,646,647	188,252,899	157,393,748
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	15,587,161	4,564,751	11,022,410
Personal Property	16,254,875	9,094,425	7,160,450
Aircraft	0	0	0
Gross Total	31,842,036	13,659,176	18,182,860
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	31,842,036	13,659,176	18,182,860
Project Total	377,488,683	201,912,075	175,576,608

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

108.02 AVALON - COM. IMP. R.P.

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	363,805,743	63,278,145	300,527,598
Improvement	294,659,916	51,675,572	242,984,344
Fixtures	604,558	89,536	515,022
Personal Property	443,536	476,400	-32,864
Gross Total	659,513,753	115,519,653	543,994,100
<i>Less: Exemptions</i>	6,717,518	2,975,473	3,742,045
Net Total Secured Valuation	652,796,235	112,544,180	540,252,055
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	5,714,726	1,398,879	4,315,847
Personal Property	11,079,778	2,200,171	8,879,607
Aircraft	120,890	0	120,890
Gross Total	16,915,394	3,599,050	13,316,344
<i>Less: Exemptions</i>	0	3,000	-3,000
Net Total Unsecured Valuation	16,915,394	3,596,050	13,319,344
Project Total	669,711,629	116,140,230	553,571,399

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Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

112.02 AZUSA - CBD

Base Year: 1978 - 1979

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	43,595,714	4,217,076	39,378,638
Improvement	37,792,739	3,633,751	34,158,988
Fixtures	68,277	96,840	-28,563
Personal Property	108,344	57,679	50,665
Gross Total	81,565,074	8,005,346	73,559,728
<i>Less: Exemptions</i>	2,341,891	429,711	1,912,180
Net Total Secured Valuation	79,223,183	7,575,635	71,647,548
Unsecured Valuation			
Land	0	0	0
Improvement	0	47,500	-47,500
Fixtures	3,728,299	164,348	3,563,951
Personal Property	3,633,553	1,220,396	2,413,157
Aircraft	0	0	0
Gross Total	7,361,852	1,432,244	5,929,608
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	7,361,852	1,432,244	5,929,608
Project Total	86,585,035	9,007,879	77,577,156

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

112.03 AZUSA - CBD/80 ANNEX

Base Year: 1978 - 1979

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	1,210,513	116,820	1,093,693
Improvement	540,341	67,600	472,741
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	1,750,854	184,420	1,566,434
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	1,750,854	184,420	1,566,434
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	192,230	400	191,830
Personal Property	87,472	14,580	72,892
Aircraft	0	0	0
Gross Total	279,702	14,980	264,722
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	279,702	14,980	264,722
Project Total	2,030,556	199,400	1,831,156

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

112.04 AZUSA - CBD/82 ANNEX

Base Year: 1980 - 1981

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	31,004,135	2,728,950	28,275,185
Improvement	50,975,158	1,385,360	49,589,798
Fixtures	0	0	0
Personal Property	85,600	2,240	83,360
Gross Total	82,064,893	4,116,550	77,948,343
<i>Less: Exemptions</i>	40,212,330	7,000	40,205,330
Net Total Secured Valuation	41,852,563	4,109,550	37,743,013
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	24,000	403,780	-379,780
Personal Property	20,100	217,260	-197,160
Aircraft	0	0	0
Gross Total	44,100	621,040	-576,940
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	44,100	621,040	-576,940
Project Total	41,896,663	4,730,590	37,166,073

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

112.05 AZUSA - WEST END

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	218,943,572	30,562,249	188,381,323
Improvement	190,547,918	39,441,415	151,106,503
Fixtures	50,596,203	14,630,594	35,965,609
Personal Property	31,845,508	22,120,082	9,725,426
Gross Total	491,933,201	106,754,340	385,178,861
<i>Less: Exemptions</i>	645,089	187,168	457,921
Net Total Secured Valuation	491,288,112	106,567,172	384,720,940
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	43,918,295	13,599,643	30,318,652
Personal Property	59,072,201	13,255,103	45,817,098
Aircraft	0	0	0
Gross Total	102,990,496	26,854,746	76,135,750
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	102,990,496	26,854,746	76,135,750
Project Total	594,278,608	133,421,918	460,856,690

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	38,344,390	242,963	38,101,427
Improvement	36,699,521	196,519	36,503,002
Fixtures	0	105,951	-105,951
Personal Property	0	70,636	-70,636
Gross Total	75,043,911	616,069	74,427,842
<i>Less: Exemptions</i>	1,575,000	0	1,575,000
Net Total Secured Valuation	73,468,911	616,069	72,852,842
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	21,804	-21,804
Personal Property	48,206	309	47,897
Aircraft	0	0	0
Gross Total	48,206	22,113	26,093
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	48,206	22,113	26,093
Project Total	73,517,117	638,182	72,878,935

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	15,094,441	1,966,764	13,127,677
Improvement	28,473,995	708,427	27,765,568
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	43,568,436	2,675,191	40,893,245
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	43,568,436	2,675,191	40,893,245
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,246,382	0	1,246,382
Personal Property	1,624,495	1,040	1,623,455
Aircraft	0	0	0
Gross Total	2,870,877	1,040	2,869,837
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	2,870,877	1,040	2,869,837
Project Total	46,439,313	2,676,231	43,763,082

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

112.08 AZUSA - RANCH CENTER

Base Year: 1988 - 1989

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	13,924,158	3,039,000	10,885,158
Improvement	6,024,452	1,446,000	4,578,452
Fixtures	10,000	0	10,000
Personal Property	30,000	0	30,000
Gross Total	19,988,610	4,485,000	15,503,610
<i>Less: Exemptions</i>	779,552	0	779,552
Net Total Secured Valuation	19,209,058	4,485,000	14,724,058
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	759,458	0	759,458
Personal Property	710,018	0	710,018
Aircraft	0	0	0
Gross Total	1,469,476	0	1,469,476
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,469,476	0	1,469,476
Project Total	20,678,534	4,485,000	16,193,534

Community Redevelopment Agency Accounting System

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Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	36,192,549	20,046,077	16,146,472
Improvement	30,413,333	20,849,798	9,563,535
Fixtures	0	0	0
Personal Property	80,270	4,160	76,110
Gross Total	66,686,152	40,900,035	25,786,117
<i>Less: Exemptions</i>	49,000	7,000	42,000
Net Total Secured Valuation	66,637,152	40,893,035	25,744,117
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,096,978	402,266	694,712
Personal Property	1,654,356	709,125	945,231
Aircraft	0	0	0
Gross Total	2,751,334	1,111,391	1,639,943
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	2,751,334	1,111,391	1,639,943
Project Total	69,388,486	42,004,426	27,384,060

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

112.10 AZUSA - MERGED CBD & WEST END 2007 ANN

Base Year: 2007 - 2008

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	5,032,803	4,016,905	1,015,898
Improvement	3,136,598	3,996,871	-860,273
Fixtures	17,068	57,972	-40,904
Personal Property	176,676	68,183	108,493
Gross Total	8,363,145	8,139,931	223,214
<i>Less: Exemptions</i>	835,935	799,368	36,567
Net Total Secured Valuation	7,527,210	7,340,563	186,647
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	56,556	104,535	-47,979
Personal Property	153,855	156,906	-3,051
Aircraft	0	0	0
Gross Total	210,411	261,441	-51,030
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	210,411	261,441	-51,030
Project Total	7,737,621	7,602,004	135,617

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	89,908,324	3,198,420	86,709,904
Improvement	94,058,231	537,880	93,520,351
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	183,966,555	3,736,300	180,230,255
<i>Less: Exemptions</i>	56,000	7,000	49,000
Net Total Secured Valuation	183,910,555	3,729,300	180,181,255
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	14,921,573	425,840	14,495,733
Personal Property	45,906,209	1,101,620	44,804,589
Aircraft	0	0	0
Gross Total	60,827,782	1,527,460	59,300,322
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	60,827,782	1,527,460	59,300,322
Project Total	244,738,337	5,256,760	239,481,577

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 1978 - 1979

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	16,181,492	437,530	15,743,962
Improvement	18,661,565	348,480	18,313,085
Fixtures	0	0	0
Personal Property	0	720	-720
Gross Total	34,843,057	786,730	34,056,327
<i>Less: Exemptions</i>	0	7,000	-7,000
Net Total Secured Valuation	34,843,057	779,730	34,063,327
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,075,036	34,200	2,040,836
Personal Property	2,268,302	164,480	2,103,822
Aircraft	0	0	0
Gross Total	4,343,338	198,680	4,144,658
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	4,343,338	198,680	4,144,658
Project Total	39,186,395	978,410	38,207,985

Community Redevelopment Agency Accounting System

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Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

114.05 BALDWIN PARK - W. RAMONA BLVD

Base Year: 1979 - 1980

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	14,672,399	267,850	14,404,549
Improvement	19,395,634	2,760	19,392,874
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	34,068,033	270,610	33,797,423
<i>Less: Exemptions</i>	705,600	0	705,600
Net Total Secured Valuation	33,362,433	270,610	33,091,823
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	528,962	0	528,962
Personal Property	120,311	0	120,311
Aircraft	0	0	0
Gross Total	649,273	0	649,273
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	649,273	0	649,273
Project Total	34,011,706	270,610	33,741,096

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Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

114.06 BALDWIN PARK - CBD

Base Year: 1981 - 1982

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	54,603,499	5,436,595	49,166,904
Improvement	74,839,503	8,498,751	66,340,752
Fixtures	0	230,302	-230,302
Personal Property	420	47,243	-46,823
Gross Total	129,443,422	14,212,891	115,230,531
<i>Less: Exemptions</i>	1,769,494	195,174	1,574,320
Net Total Secured Valuation	127,673,928	14,017,717	113,656,211
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	3,380,352	1,732,812	1,647,540
Personal Property	2,872,508	1,352,394	1,520,114
Aircraft	0	0	0
Gross Total	6,252,860	3,085,206	3,167,654
<i>Less: Exemptions</i>	0	6,800	-6,800
Net Total Unsecured Valuation	6,252,860	3,078,406	3,174,454
Project Total	133,926,788	17,096,123	116,830,665

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

114.07 BALDWIN PARK - DELTA

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	14,139,324	0	14,139,324
Improvement	18,169,507	0	18,169,507
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	32,308,831	0	32,308,831
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	32,308,831	0	32,308,831
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	803,011	0	803,011
Personal Property	944,119	0	944,119
Aircraft	0	0	0
Gross Total	1,747,130	0	1,747,130
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,747,130	0	1,747,130
Project Total	34,055,961	0	34,055,961

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 1985 - 1986

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	193,347,044	29,473,557	163,873,487
Improvement	403,483,436	45,498,138	357,985,298
Fixtures	6,625,267	71,580	6,553,687
Personal Property	16,736,448	294,530	16,441,918
Gross Total	620,192,195	75,337,805	544,854,390
<i>Less: Exemptions</i>	264,358,287	1,153,883	263,204,404
Net Total Secured Valuation	355,833,908	74,183,922	281,649,986
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	8,458,829	2,603,162	5,855,667
Personal Property	19,423,828	5,289,244	14,134,584
Aircraft	0	0	0
Gross Total	27,882,657	7,892,406	19,990,251
<i>Less: Exemptions</i>	0	27,000	-27,000
Net Total Unsecured Valuation	27,882,657	7,865,406	20,017,251
Project Total	383,716,565	82,049,328	301,667,237

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

116.02 BELL - CHELI INDUSTRIAL

Base Year: 1975 - 1976

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	59,842,626	243,981	59,598,645
Improvement	118,496,658	24	118,496,634
Fixtures	0	0	0
Personal Property	0	23,028	-23,028
Gross Total	178,339,284	267,033	178,072,251
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	178,339,284	267,033	178,072,251
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	8,170,764	7,000	8,163,764
Personal Property	6,184,853	273,900	5,910,953
Aircraft	0	0	0
Gross Total	14,355,617	280,900	14,074,717
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	14,355,617	280,900	14,074,717
Project Total	192,694,901	547,933	192,146,968

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

116.03 BELL - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	41,997,923	38,200	41,959,723
Improvement	21,023,445	3,142	21,020,303
Fixtures	0	0	0
Personal Property	0	220	-220
Gross Total	63,021,368	41,562	62,979,806
<i>Less: Exemptions</i>	6,699,874	0	6,699,874
Net Total Secured Valuation	56,321,494	41,562	56,279,932
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	636,934	0	636,934
Personal Property	330,452	0	330,452
Aircraft	0	0	0
Gross Total	967,386	0	967,386
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	967,386	0	967,386
Project Total	57,288,880	41,562	57,247,318

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	152,593,013	31,305,381	121,287,632
Improvement	152,395,177	50,373,055	102,022,122
Fixtures	647,030	421,725	225,305
Personal Property	834,058	363,747	470,311
Gross Total	306,469,278	82,463,908	224,005,370
<i>Less: Exemptions</i>	17,475,158	1,855,772	15,619,386
Net Total Secured Valuation	288,994,120	80,608,136	208,385,984
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	9,917,494	3,711,949	6,205,545
Personal Property	13,287,530	4,075,251	9,212,279
Aircraft	0	0	0
Gross Total	23,205,024	7,787,200	15,417,824
<i>Less: Exemptions</i>	0	20,000	-20,000
Net Total Unsecured Valuation	23,205,024	7,767,200	15,437,824
Project Total	312,199,144	88,375,336	223,823,808

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

118.02 BELLFLOWER - PROJECT #1

Base Year: 1990 - 1991

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	250,283,137	99,015,556	151,267,581
Improvement	290,199,262	137,431,538	152,767,724
Fixtures	335,789	10,803,436	-10,467,647
Personal Property	243,333	13,703,962	-13,460,629
Gross Total	541,061,521	260,954,492	280,107,029
<i>Less: Exemptions</i>	19,997,259	61,186,870	-41,189,611
Net Total Secured Valuation	521,064,262	199,767,622	321,296,640
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	13,796,605	9,896,645	3,899,960
Personal Property	30,397,994	15,081,285	15,316,709
Aircraft	0	0	0
Gross Total	44,194,599	24,977,930	19,216,669
<i>Less: Exemptions</i>	242,700	17,000	225,700
Net Total Unsecured Valuation	43,951,899	24,960,930	18,990,969
Project Total	565,016,161	224,728,552	340,287,609

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

119.02 BELL GARDENS - PROJECT # 1

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	73,736,665	7,019,978	66,716,687
Improvement	80,331,686	6,663,726	73,667,960
Fixtures	8,243,916	0	8,243,916
Personal Property	6,123,224	798,532	5,324,692
Gross Total	168,435,491	14,482,236	153,953,255
<i>Less: Exemptions</i>	19,145,058	64,421	19,080,637
Net Total Secured Valuation	149,290,433	14,417,815	134,872,618
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	7,806,243	1,223,717	6,582,526
Personal Property	22,608,616	4,752,783	17,855,833
Aircraft	0	0	0
Gross Total	30,414,859	5,976,500	24,438,359
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	30,414,859	5,976,500	24,438,359
Project Total	179,705,292	20,394,315	159,310,977

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

119.03 BELL GARDENS - CENTRAL

Base Year: 1978 - 1979

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	102,079,587	6,376,983	95,702,604
Improvement	111,317,098	9,098,739	102,218,359
Fixtures	0	208,840	-208,840
Personal Property	26,010	352,923	-326,913
Gross Total	213,422,695	16,037,485	197,385,210
<i>Less: Exemptions</i>	887,108	1,195,398	-308,290
Net Total Secured Valuation	212,535,587	14,842,087	197,693,500
Unsecured Valuation			
Land	0	0	0
Improvement	0	23,100	-23,100
Fixtures	11,728,758	301,500	11,427,258
Personal Property	11,232,237	2,487,720	8,744,517
Aircraft	0	0	0
Gross Total	22,960,995	2,812,320	20,148,675
<i>Less: Exemptions</i>	0	7,000	-7,000
Net Total Unsecured Valuation	22,960,995	2,805,320	20,155,675
Project Total	235,496,582	17,647,407	217,849,175

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

124.02 BURBANK - GOLDEN STATE

Base Year: 1970 - 1971

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	559,233,482	37,740,192	521,493,290
Improvement	896,488,200	100,245,479	796,242,721
Fixtures	13,412,312	0	13,412,312
Personal Property	16,861,345	128,874,624	-112,013,279
Gross Total	1,485,995,339	266,860,295	1,219,135,044
<i>Less: Exemptions</i>	8,599,790	19,946	8,579,844
Net Total Secured Valuation	1,477,395,549	266,840,349	1,210,555,200
Unsecured Valuation			
Land	0	1,467,000	-1,467,000
Improvement	0	2,506,760	-2,506,760
Fixtures	54,973,361	29,928,960	25,044,401
Personal Property	393,720,857	27,767,820	365,953,037
Aircraft	629,664,864	0	629,664,864
Gross Total	1,078,359,082	61,670,540	1,016,688,542
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,078,359,082	61,670,540	1,016,688,542
Project Total	2,555,754,631	328,510,889	2,227,243,742

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

124.03 BURBANK - CITY CENTER

Base Year: 1971 - 1972

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	247,856,865	13,668,001	234,188,864
Improvement	788,737,807	16,479,070	772,258,737
Fixtures	2,664,374	0	2,664,374
Personal Property	7,554,131	1,548,446	6,005,685
Gross Total	1,046,813,177	31,695,517	1,015,117,660
<i>Less: Exemptions</i>	50,356,052	1,396,100	48,959,952
Net Total Secured Valuation	996,457,125	30,299,417	966,157,708
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	34,791,748	741,380	34,050,368
Personal Property	47,823,505	7,318,880	40,504,625
Aircraft	0	0	0
Gross Total	82,615,253	8,060,260	74,554,993
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	82,615,253	8,060,260	74,554,993
Project Total	1,079,072,378	38,359,677	1,040,712,701

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

124.04 BURBANK - WEST OLIVE

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	472,551,127	9,906,060	462,645,067
Improvement	511,773,276	23,319,164	488,454,112
Fixtures	374,088	3,000	371,088
Personal Property	3,588,027	8,703,400	-5,115,373
Gross Total	988,286,518	41,931,624	946,354,894
<i>Less: Exemptions</i>	49,000	445,180	-396,180
Net Total Secured Valuation	988,237,518	41,486,444	946,751,074
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	19,252,544	1,334,420	17,918,124
Personal Property	131,430,130	6,394,580	125,035,550
Aircraft	0	0	0
Gross Total	150,682,674	7,729,000	142,953,674
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	150,682,674	7,729,000	142,953,674
Project Total	1,138,920,192	49,215,444	1,089,704,748

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

124.05 BURBANK - SO SAN FERNANDO

Base Year: 1996 - 1997

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	345,934,228	142,800,988	203,133,240
Improvement	241,903,994	105,059,804	136,844,190
Fixtures	456,913	2,641,457	-2,184,544
Personal Property	2,262,486	4,580,361	-2,317,875
Gross Total	590,557,621	255,082,610	335,475,011
<i>Less: Exemptions</i>	14,974,389	121,481	14,852,908
Net Total Secured Valuation	575,583,232	254,961,129	320,622,103
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	24,184,966	33,306,014	-9,121,048
Personal Property	76,321,123	67,711,199	8,609,924
Aircraft	0	0	0
Gross Total	100,506,089	101,017,213	-511,124
<i>Less: Exemptions</i>	0	8,049,056	-8,049,056
Net Total Unsecured Valuation	100,506,089	92,968,157	7,537,932
Project Total	676,089,321	347,929,286	328,160,035

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

125.02 CARSON - PROJECT # 1

Base Year: 1971 - 1972

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	260,077,944	13,416,381	246,661,563
Improvement	241,344,256	560,140	240,784,116
Fixtures	2,006,636	0	2,006,636
Personal Property	3,908,856	0	3,908,856
Gross Total	507,337,692	13,976,521	493,361,171
<i>Less: Exemptions</i>	5,241,004	0	5,241,004
Net Total Secured Valuation	502,096,688	13,976,521	488,120,167
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	25,897,643	141,920	25,755,723
Personal Property	26,527,064	310,520	26,216,544
Aircraft	0	0	0
Gross Total	52,424,707	452,440	51,972,267
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	52,424,707	452,440	51,972,267
Project Total	554,521,395	14,428,961	540,092,434

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

125.03 CARSON - PROJECT # 2

Base Year: 1974 - 1975

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	224,556,136	29,837,553	194,718,583
Improvement	351,160,229	23,865,140	327,295,089
Fixtures	4,562,389	0	4,562,389
Personal Property	6,980,281	7,239,818	-259,537
Gross Total	587,259,035	60,942,511	526,316,524
<i>Less: Exemptions</i>	6,938,048	1,768,180	5,169,868
Net Total Secured Valuation	580,320,987	59,174,331	521,146,656
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	41,836,639	5,803,880	36,032,759
Personal Property	52,535,958	21,451,160	31,084,798
Aircraft	0	0	0
Gross Total	94,372,597	27,255,040	67,117,557
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	94,372,597	27,255,040	67,117,557
Project Total	674,693,584	86,429,371	588,264,213

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

125.04 CARSON - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	36,490,186	9,580,804	26,909,382
Improvement	36,819,901	3,236,767	33,583,134
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	73,310,087	12,817,571	60,492,516
<i>Less: Exemptions</i>	2,057,793	0	2,057,793
Net Total Secured Valuation	71,252,294	12,817,571	58,434,723
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	61,081	-61,081
Personal Property	26,349	63,918	-37,569
Aircraft	0	0	0
Gross Total	26,349	124,999	-98,650
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	26,349	124,999	-98,650
Project Total	71,278,643	12,942,570	58,336,073

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

125.05 CARSON - RP# 3

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	143,295,446	35,260,225	108,035,221
Improvement	150,201,832	31,398,860	118,802,972
Fixtures	119,300,363	15,916,968	103,383,395
Personal Property	5,284,434	3,044,858	2,239,576
Gross Total	418,082,075	85,620,911	332,461,164
<i>Less: Exemptions</i>	3,332,631	253,102	3,079,529
Net Total Secured Valuation	414,749,444	85,367,809	329,381,635
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	39,713,306	7,679,234	32,034,072
Personal Property	44,486,194	5,955,110	38,531,084
Aircraft	0	0	0
Gross Total	84,199,500	13,634,344	70,565,156
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	84,199,500	13,634,344	70,565,156
Project Total	498,948,944	99,002,153	399,946,791

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Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	346,837,578	74,840,984	271,996,594
Improvement	338,407,856	74,267,650	264,140,206
Fixtures	20,073,136	9,754,306	10,318,830
Personal Property	5,581,582	10,374,579	-4,792,997
Gross Total	710,900,152	169,237,519	541,662,633
<i>Less: Exemptions</i>	16,088,326	112,631	15,975,695
Net Total Secured Valuation	694,811,826	169,124,888	525,686,938
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	52,854,441	31,900,404	20,954,037
Personal Property	104,525,756	29,251,870	75,273,886
Aircraft	0	0	0
Gross Total	157,380,197	61,152,274	96,227,923
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	157,380,197	61,152,274	96,227,923
Project Total	852,192,023	230,277,162	621,914,861

Community Redevelopment Agency Accounting System

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Original Charge Run

Report Date 11/08/2011

125.07 CARSON - RP #1/'97 ANNEX

Base Year: 1995 - 1996

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	90,989,705	58,499,314	32,490,391
Improvement	49,945,100	7,048,465	42,896,635
Fixtures	57,262,492	73,760,416	-16,497,924
Personal Property	3,939,599	4,667,752	-728,153
Gross Total	202,136,896	143,975,947	58,160,949
<i>Less: Exemptions</i>	17,418,376	14,000	17,404,376
Net Total Secured Valuation	184,718,520	143,961,947	40,756,573
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	6,452,074	721,434	5,730,640
Personal Property	3,872,210	1,084,699	2,787,511
Aircraft	0	0	0
Gross Total	10,324,284	1,806,133	8,518,151
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	10,324,284	1,806,133	8,518,151
Project Total	195,042,804	145,768,080	49,274,724

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

125.08 CARSON - MERGER RP #2 & #3

Base Year: 1995 - 1996

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	90,917,059	33,798,675	57,118,384
Improvement	78,333,880	3,243,231	75,090,649
Fixtures	0	2,775,700	-2,775,700
Personal Property	0	914,578	-914,578
Gross Total	169,250,939	40,732,184	128,518,755
<i>Less: Exemptions</i>	1,078,718	57,278	1,021,440
Net Total Secured Valuation	168,172,221	40,674,906	127,497,315
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	75,593,300	642,356	74,950,944
Personal Property	28,643,634	677,951	27,965,683
Aircraft	0	0	0
Gross Total	104,236,934	1,320,307	102,916,627
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	104,236,934	1,320,307	102,916,627
Project Total	272,409,155	41,995,213	230,413,942

Community Redevelopment Agency Accounting System

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Original Charge Run

Report Date 11/08/2011

125.09 CARSON - RP AREA #4

Base Year: 2001 - 2002

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	450,930,053	229,320,490	221,609,563
Improvement	402,022,855	227,298,256	174,724,599
Fixtures	1,111,570	906,920	204,650
Personal Property	6,115,927	1,467,557	4,648,370
Gross Total	860,180,405	458,993,223	401,187,182
<i>Less: Exemptions</i>	40,733,447	18,023,612	22,709,835
Net Total Secured Valuation	819,446,958	440,969,611	378,477,347
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	18,752,433	16,456,725	2,295,708
Personal Property	35,686,826	24,823,541	10,863,285
Aircraft	5,500,000	0	5,500,000
Gross Total	59,939,259	41,280,266	18,658,993
<i>Less: Exemptions</i>	0	4,000	-4,000
Net Total Unsecured Valuation	59,939,259	41,276,266	18,662,993
Project Total	879,386,217	482,245,877	397,140,340

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Original Charge Run

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128.02 CLAREMONT - VILLAGE

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	90,702,785	5,929,538	84,773,247
Improvement	123,392,029	5,631,344	117,760,685
Fixtures	1,548,872	0	1,548,872
Personal Property	2,407,378	1,212,297	1,195,081
Gross Total	218,051,064	12,773,179	205,277,885
<i>Less: Exemptions</i>	20,742,014	71,858	20,670,156
Net Total Secured Valuation	197,309,050	12,701,321	184,607,729
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	10,263,525	344,540	9,918,985
Personal Property	19,432,243	3,324,560	16,107,683
Aircraft	0	0	0
Gross Total	29,695,768	3,669,100	26,026,668
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	29,695,768	3,669,100	26,026,668
Project Total	227,004,818	16,370,421	210,634,397

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Original Charge Run

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128.03 CLAREMONT - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	3,924,330	487,720	3,436,610
Improvement	4,347,580	305,800	4,041,780
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	8,271,910	793,520	7,478,390
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	8,271,910	793,520	7,478,390
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	108,268	170,440	-62,172
Personal Property	165,789	84,580	81,209
Aircraft	0	0	0
Gross Total	274,057	255,020	19,037
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	274,057	255,020	19,037
Project Total	8,545,967	1,048,540	7,497,427

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Original Charge Run

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128.04 CLAREMONT - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	10,198,670	566,330	9,632,340
Improvement	16,825,148	24,579	16,800,569
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	27,023,818	590,909	26,432,909
<i>Less: Exemptions</i>	0	7,000	-7,000
Net Total Secured Valuation	27,023,818	583,909	26,439,909
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	231,005	0	231,005
Personal Property	5,519	0	5,519
Aircraft	0	0	0
Gross Total	236,524	0	236,524
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	236,524	0	236,524
Project Total	27,260,342	583,909	26,676,433

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Original Charge Run

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128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	120,808,706	50,356,368	70,452,338
Improvement	124,975,671	44,509,770	80,465,901
Fixtures	507,459	447,016	60,443
Personal Property	337,672	962,833	-625,161
Gross Total	246,629,508	96,275,987	150,353,521
<i>Less: Exemptions</i>	4,077,328	1,629,645	2,447,683
Net Total Secured Valuation	242,552,180	94,646,342	147,905,838
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	6,787,096	3,234,419	3,552,677
Personal Property	10,936,895	6,324,824	4,612,071
Aircraft	0	0	0
Gross Total	17,723,991	9,559,243	8,164,748
<i>Less: Exemptions</i>	0	126,286	-126,286
Net Total Unsecured Valuation	17,723,991	9,432,957	8,291,034
Project Total	260,276,171	104,079,299	156,196,872

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Original Charge Run

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131.02 COMMERCE - PROJECT # 1

Base Year: 1973 - 1974

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	466,480,195	57,560,560	408,919,635
Improvement	466,450,316	63,005,433	403,444,883
Fixtures	4,519,663	0	4,519,663
Personal Property	5,393,549	47,133,232	-41,739,683
Gross Total	942,843,723	167,699,225	775,144,498
<i>Less: Exemptions</i>	12,029,819	1,183,960	10,845,859
Net Total Secured Valuation	930,813,904	166,515,265	764,298,639
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	65,019,245	7,375,380	57,643,865
Personal Property	63,954,670	38,273,800	25,680,870
Aircraft	0	0	0
Gross Total	128,973,915	45,649,180	83,324,735
<i>Less: Exemptions</i>	49,000	0	49,000
Net Total Unsecured Valuation	128,924,915	45,649,180	83,275,735
Project Total	1,059,738,819	212,164,445	847,574,374

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131.03 COMMERCE - TOWN CENTER

Base Year: 1978 - 1979

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	26,030,161	1,370,357	24,659,804
Improvement	84,884,837	194,766	84,690,071
Fixtures	10,706,799	0	10,706,799
Personal Property	12,885,440	19,736	12,865,704
Gross Total	134,507,237	1,584,859	132,922,378
<i>Less: Exemptions</i>	5,776,388	0	5,776,388
Net Total Secured Valuation	128,730,849	1,584,859	127,145,990
Unsecured Valuation			
Land	0	0	0
Improvement	0	15,700	-15,700
Fixtures	1,097,530	13,900	1,083,630
Personal Property	741,620	13,260	728,360
Aircraft	0	0	0
Gross Total	1,839,150	42,860	1,796,290
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,839,150	42,860	1,796,290
Project Total	130,569,999	1,627,719	128,942,280

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Original Charge Run

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	36,967,148	5,108,940	31,858,208
Improvement	101,740,438	7,624,684	94,115,754
Fixtures	0	0	0
Personal Property	0	4,532,005	-4,532,005
Gross Total	138,707,586	17,265,629	121,441,957
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	138,707,586	17,265,629	121,441,957
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	19,524,067	135,780	19,388,287
Personal Property	20,255,705	1,816,400	18,439,305
Aircraft	0	0	0
Gross Total	39,779,772	1,952,180	37,827,592
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	39,779,772	1,952,180	37,827,592
Project Total	178,487,358	19,217,809	159,269,549

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Original Charge Run

Report Date 11/08/2011

131.05 COMMERCE - RP# III

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	32,546,358	5,637,804	26,908,554
Improvement	21,394,562	5,240,929	16,153,633
Fixtures	196,371	68,826	127,545
Personal Property	2,400	143,139	-140,739
Gross Total	54,139,691	11,090,698	43,048,993
<i>Less: Exemptions</i>	14,000	74,317	-60,317
Net Total Secured Valuation	54,125,691	11,016,381	43,109,310
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,658,233	1,386,767	271,466
Personal Property	2,104,299	1,342,117	762,182
Aircraft	0	0	0
Gross Total	3,762,532	2,728,884	1,033,648
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	3,762,532	2,728,884	1,033,648
Project Total	57,888,223	13,745,265	44,142,958

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Original Charge Run

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131.06 COMMERCE - RP# 4

Base Year: 1997 - 1998

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	603,452,875	278,842,471	324,610,404
Improvement	560,802,587	259,126,703	301,675,884
Fixtures	47,026,174	69,454,366	-22,428,192
Personal Property	30,222,523	39,315,106	-9,092,583
Gross Total	1,241,504,159	646,738,646	594,765,513
<i>Less: Exemptions</i>	2,381,181	0	2,381,181
Net Total Secured Valuation	1,239,122,978	646,738,646	592,384,332
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	101,351,133	109,078,276	-7,727,143
Personal Property	138,257,347	145,400,191	-7,142,844
Aircraft	0	0	0
Gross Total	239,608,480	254,478,467	-14,869,987
<i>Less: Exemptions</i>	0	500,000	-500,000
Net Total Unsecured Valuation	239,608,480	253,978,467	-14,369,987
Project Total	1,478,731,458	900,717,113	578,014,345

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Original Charge Run

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132.02 COMPTON - ROSECRANS

Base Year: 1970 - 1971

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	33,709,253	2,238,900	31,470,353
Improvement	33,956,944	3,038,400	30,918,544
Fixtures	55,028	0	55,028
Personal Property	65,923	50,800	15,123
Gross Total	67,787,148	5,328,100	62,459,048
<i>Less: Exemptions</i>	10,343,790	828,800	9,514,990
Net Total Secured Valuation	57,443,358	4,499,300	52,944,058
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	109,354	0	109,354
Personal Property	161,284	0	161,284
Aircraft	0	0	0
Gross Total	270,638	0	270,638
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	270,638	0	270,638
Project Total	57,713,996	4,499,300	53,214,696

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Original Charge Run

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132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	393,747,324	39,465,167	354,282,157
Improvement	469,542,104	43,580,627	425,961,477
Fixtures	4,794,209	0	4,794,209
Personal Property	7,426,817	5,442,373	1,984,444
Gross Total	875,510,454	88,488,167	787,022,287
<i>Less: Exemptions</i>	1,296,678	0	1,296,678
Net Total Secured Valuation	874,213,776	88,488,167	785,725,609
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	40,337,735	5,904,220	34,433,515
Personal Property	70,099,690	69,746,620	353,070
Aircraft	0	0	0
Gross Total	110,437,425	75,650,840	34,786,585
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	110,437,425	75,650,840	34,786,585
Project Total	984,651,201	164,139,007	820,512,194

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	66,853,637	8,979,725	57,873,912
Improvement	74,394,204	10,020,892	64,373,312
Fixtures	117,526	0	117,526
Personal Property	104,515	257,060	-152,545
Gross Total	141,469,882	19,257,677	122,212,205
<i>Less: Exemptions</i>	8,044,474	293,643	7,750,831
Net Total Secured Valuation	133,425,408	18,964,034	114,461,374
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	10,335,643	1,378,000	8,957,643
Personal Property	6,960,336	5,350,560	1,609,776
Aircraft	0	0	0
Gross Total	17,295,979	6,728,560	10,567,419
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	17,295,979	6,728,560	10,567,419
Project Total	150,721,387	25,692,594	125,028,793

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132.06 COMPTON - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	154,666,708	8,074,445	146,592,263
Improvement	245,411,758	8,836,850	236,574,908
Fixtures	243,249	76,931	166,318
Personal Property	410,329	269,503	140,826
Gross Total	400,732,044	17,257,729	383,474,315
<i>Less: Exemptions</i>	2,652,134	684,158	1,967,976
Net Total Secured Valuation	398,079,910	16,573,571	381,506,339
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	10,757,256	464,060	10,293,196
Personal Property	16,175,721	2,008,612	14,167,109
Aircraft	0	0	0
Gross Total	26,932,977	2,472,672	24,460,305
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	26,932,977	2,472,672	24,460,305
Project Total	425,012,887	19,046,243	405,966,644

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132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	294,964,474	100,213,397	194,751,077
Improvement	239,528,696	110,591,456	128,937,240
Fixtures	23,842,953	3,950,677	19,892,276
Personal Property	9,140,876	3,050,537	6,090,339
Gross Total	567,476,999	217,806,067	349,670,932
<i>Less: Exemptions</i>	19,268,038	9,649,896	9,618,142
Net Total Secured Valuation	548,208,961	208,156,171	340,052,790
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	17,874,042	14,039,788	3,834,254
Personal Property	33,309,871	11,246,315	22,063,556
Aircraft	0	0	0
Gross Total	51,183,913	25,286,103	25,897,810
<i>Less: Exemptions</i>	0	14,000	-14,000
Net Total Unsecured Valuation	51,183,913	25,272,103	25,911,810
Project Total	599,392,874	233,428,274	365,964,600

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Original Charge Run

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136.06 COVINA - PROJECT # 1

Base Year: 1973 - 1974

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	318,768,494	17,488,200	301,280,294
Improvement	387,002,015	20,567,060	366,434,955
Fixtures	5,829,385	0	5,829,385
Personal Property	8,465,554	3,134,483	5,331,071
Gross Total	720,065,448	41,189,743	678,875,705
<i>Less: Exemptions</i>	14,618,320	7,231,340	7,386,980
Net Total Secured Valuation	705,447,128	33,958,403	671,488,725
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	23,663,520	2,778,160	20,885,360
Personal Property	44,699,475	10,104,140	34,595,335
Aircraft	0	0	0
Gross Total	68,362,995	12,882,300	55,480,695
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	68,362,995	12,882,300	55,480,695
Project Total	773,810,123	46,840,703	726,969,420

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136.08 COVINA - PROJECT # 2

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	58,360,678	5,483,132	52,877,546
Improvement	56,460,669	2,848,714	53,611,955
Fixtures	96,523	43,884	52,639
Personal Property	252,734	65,153	187,581
Gross Total	115,170,604	8,440,883	106,729,721
<i>Less: Exemptions</i>	665,000	14,000	651,000
Net Total Secured Valuation	114,505,604	8,426,883	106,078,721
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,292,654	471,928	820,726
Personal Property	2,056,613	454,849	1,601,764
Aircraft	0	0	0
Gross Total	3,349,267	926,777	2,422,490
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	3,349,267	926,777	2,422,490
Project Total	117,854,871	9,353,660	108,501,211

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136.09 COVINA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	34,039,248	7,639,334	26,399,914
Improvement	29,824,969	9,222,316	20,602,653
Fixtures	0	140,990	-140,990
Personal Property	5,100	319,653	-314,553
Gross Total	63,869,317	17,322,293	46,547,024
<i>Less: Exemptions</i>	1,656,872	127,448	1,529,424
Net Total Secured Valuation	62,212,445	17,194,845	45,017,600
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,716,131	1,031,024	685,107
Personal Property	2,068,880	3,646,117	-1,577,237
Aircraft	0	0	0
Gross Total	3,785,011	4,677,141	-892,130
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	3,785,011	4,677,141	-892,130
Project Total	65,997,456	21,871,986	44,125,470

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138.02 CUDAHY - COMMERCIAL IND'L

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	73,543,376	8,478,320	65,065,056
Improvement	60,484,952	7,653,328	52,831,624
Fixtures	485,792	0	485,792
Personal Property	1,110,864	1,087,034	23,830
Gross Total	135,624,984	17,218,682	118,406,302
<i>Less: Exemptions</i>	112,909	240,815	-127,906
Net Total Secured Valuation	135,512,075	16,977,867	118,534,208
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	8,153,298	2,628,180	5,525,118
Personal Property	11,332,412	8,540,980	2,791,432
Aircraft	0	0	0
Gross Total	19,485,710	11,169,160	8,316,550
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	19,485,710	11,169,160	8,316,550
Project Total	154,997,785	28,147,027	126,850,758

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

Base Year: 1981 - 1982

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	39,732,280	3,350,717	36,381,563
Improvement	51,419,605	6,095,520	45,324,085
Fixtures	0	0	0
Personal Property	32,199	13,245	18,954
Gross Total	91,184,084	9,459,482	81,724,602
<i>Less: Exemptions</i>	4,403,720	434,900	3,968,820
Net Total Secured Valuation	86,780,364	9,024,582	77,755,782
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	60,163	23,800	36,363
Aircraft	0	0	0
Gross Total	60,163	23,800	36,363
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	60,163	23,800	36,363
Project Total	86,840,527	9,048,382	77,792,145

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

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

Base Year: 1992 - 1993

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	6,416,447	1,320,170	5,096,277
Improvement	3,528,251	1,599,984	1,928,267
Fixtures	0	105,719	-105,719
Personal Property	0	45,704	-45,704
Gross Total	9,944,698	3,071,577	6,873,121
<i>Less: Exemptions</i>	0	7,000	-7,000
Net Total Secured Valuation	9,944,698	3,064,577	6,880,121
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	114,477	372,123	-257,646
Personal Property	191,610	371,576	-179,966
Aircraft	0	0	0
Gross Total	306,087	743,699	-437,612
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	306,087	743,699	-437,612
Project Total	10,250,785	3,808,276	6,442,509

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

138.05 CUDAHY - CITYWIDE RP

Base Year: 2001 - 2002

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	166,126,221	85,331,830	80,794,391
Improvement	221,943,540	130,561,742	91,381,798
Fixtures	0	0	0
Personal Property	183,725	220,819	-37,094
Gross Total	388,253,486	216,114,391	172,139,095
<i>Less: Exemptions</i>	16,586,932	4,931,325	11,655,607
Net Total Secured Valuation	371,666,554	211,183,066	160,483,488
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	145,718	86,404	59,314
Personal Property	636,629	336,604	300,025
Aircraft	0	0	0
Gross Total	782,347	423,008	359,339
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	782,347	423,008	359,339
Project Total	372,448,901	211,606,074	160,842,827

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Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

140.04 CULVER CITY - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	420,980,727	22,127,788	398,852,939
Improvement	601,358,235	5,095,596	596,262,639
Fixtures	0	0	0
Personal Property	669,253	8,036,866	-7,367,613
Gross Total	1,023,008,215	35,260,250	987,747,965
<i>Less: Exemptions</i>	10,031,695	0	10,031,695
Net Total Secured Valuation	1,012,976,520	35,260,250	977,716,270
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	36,380,313	1,466,440	34,913,873
Personal Property	68,252,823	11,670,920	56,581,903
Aircraft	0	0	0
Gross Total	104,633,136	13,137,360	91,495,776
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	104,633,136	13,137,360	91,495,776
Project Total	1,117,609,656	48,397,610	1,069,212,046

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

140.05 CULVER CITY - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	403,429,285	13,916,016	389,513,269
Improvement	305,396,671	5,230,100	300,166,571
Fixtures	63,813	0	63,813
Personal Property	162,048	60,600	101,448
Gross Total	709,051,817	19,206,716	689,845,101
<i>Less: Exemptions</i>	42,045,417	15,000	42,030,417
Net Total Secured Valuation	667,006,400	19,191,716	647,814,684
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	5,881,886	970,480	4,911,406
Personal Property	12,595,971	2,248,180	10,347,791
Aircraft	0	0	0
Gross Total	18,477,857	3,218,660	15,259,197
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	18,477,857	3,218,660	15,259,197
Project Total	685,484,257	22,410,376	663,073,881

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

140.06 CULVER CITY - WASH/CULVER

Base Year: 1975 - 1976

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	746,467,081	46,115,723	700,351,358
Improvement	773,325,620	47,784,957	725,540,663
Fixtures	2,836,386	3,303,064	-466,678
Personal Property	7,553,904	14,244,212	-6,690,308
Gross Total	1,530,182,991	111,447,956	1,418,735,035
<i>Less: Exemptions</i>	43,251,412	2,276,251	40,975,161
Net Total Secured Valuation	1,486,931,579	109,171,705	1,377,759,874
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	64,464,721	12,386,380	52,078,341
Personal Property	204,389,859	50,951,320	153,438,539
Aircraft	0	0	0
Gross Total	268,854,580	63,337,700	205,516,880
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	268,854,580	63,337,700	205,516,880
Project Total	1,755,786,159	172,509,405	1,583,276,754

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

140.07 CULVER CITY - COMPONENT AREA

Base Year: 1998 - 1999

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	400,357,613	168,979,835	231,377,778
Improvement	208,727,423	102,946,284	105,781,139
Fixtures	1,263,244	498,777	764,467
Personal Property	2,827,962	1,215,125	1,612,837
Gross Total	613,176,242	273,640,021	339,536,221
<i>Less: Exemptions</i>	28,856,350	7,106,266	21,750,084
Net Total Secured Valuation	584,319,892	266,533,755	317,786,137
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	20,952,556	11,025,849	9,926,707
Personal Property	34,144,511	26,085,903	8,058,608
Aircraft	0	0	0
Gross Total	55,097,067	37,111,752	17,985,315
<i>Less: Exemptions</i>	0	127,200	-127,200
Net Total Unsecured Valuation	55,097,067	36,984,552	18,112,515
Project Total	639,416,959	303,518,307	335,898,652

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

142.02 CERRITOS - LOS CERRITOS

Base Year: 1970 - 1971

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	382,234,317	18,356,082	363,878,235
Improvement	583,304,360	9,100,546	574,203,814
Fixtures	592,943	0	592,943
Personal Property	1,979,277	2,351,642	-372,365
Gross Total	968,110,897	29,808,270	938,302,627
<i>Less: Exemptions</i>	20,200,976	2,551,938	17,649,038
Net Total Secured Valuation	947,909,921	27,256,332	920,653,589
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	31,450,548	113,808	31,336,740
Personal Property	57,253,286	216,052	57,037,234
Aircraft	0	0	0
Gross Total	88,703,834	329,860	88,373,974
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	88,703,834	329,860	88,373,974
Project Total	1,036,613,755	27,586,192	1,009,027,563

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

142.04 CERRITOS - LOS COYOTES

Base Year: 1974 - 1975

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	984,775,091	38,307,470	946,467,621
Improvement	1,229,752,931	14,352,056	1,215,400,875
Fixtures	1,022,526	147,859	874,667
Personal Property	1,168,900	2,368,331	-1,199,431
Gross Total	2,216,719,448	55,175,716	2,161,543,732
<i>Less: Exemptions</i>	25,089,938	2,058,454	23,031,484
Net Total Secured Valuation	2,191,629,510	53,117,262	2,138,512,248
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	50,548,011	1,569,220	48,978,791
Personal Property	67,954,921	10,126,520	57,828,401
Aircraft	0	0	0
Gross Total	118,502,932	11,695,740	106,807,192
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	118,502,932	11,695,740	106,807,192
Project Total	2,310,132,442	64,813,002	2,245,319,440

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

143.02 DOWNEY - PROJECT # 1

Base Year: 1977 - 1978

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	70,800,381	7,987,586	62,812,795
Improvement	79,168,349	7,177,481	71,990,868
Fixtures	13,834	1,655,080	-1,641,246
Personal Property	173,981	1,894,120	-1,720,139
Gross Total	150,156,545	18,714,267	131,442,278
<i>Less: Exemptions</i>	4,018,963	328,040	3,690,923
Net Total Secured Valuation	146,137,582	18,386,227	127,751,355
Unsecured Valuation			
Land	0	0	0
Improvement	0	6,448	-6,448
Fixtures	4,641,698	720,064	3,921,634
Personal Property	11,527,018	2,948,224	8,578,794
Aircraft	0	0	0
Gross Total	16,168,716	3,674,736	12,493,980
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	16,168,716	3,674,736	12,493,980
Project Total	162,306,298	22,060,963	140,245,335

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

143.03 DOWNEY - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	3,978,000	42,500	3,935,500
Improvement	22,764,000	58,960	22,705,040
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	26,742,000	101,460	26,640,540
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	26,742,000	101,460	26,640,540
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,086,404	13,640	1,072,764
Personal Property	3,950,866	19,960	3,930,906
Aircraft	0	0	0
Gross Total	5,037,270	33,600	5,003,670
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	5,037,270	33,600	5,003,670
Project Total	31,779,270	135,060	31,644,210

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Original Charge Run

Report Date 11/08/2011

143.04 DOWNEY - AMENDMENT 5A

Base Year: 1990 - 1991

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	19,485,815	1,908,634	17,577,181
Improvement	42,486,131	708,294	41,777,837
Fixtures	0	0	0
Personal Property	0	4,843	-4,843
Gross Total	61,971,946	2,621,771	59,350,175
<i>Less: Exemptions</i>	24,885,202	2,185,507	22,699,695
Net Total Secured Valuation	37,086,744	436,264	36,650,480
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	604,448	162,900	441,548
Personal Property	2,954,504	516,478	2,438,026
Aircraft	0	0	0
Gross Total	3,558,952	679,378	2,879,574
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	3,558,952	679,378	2,879,574
Project Total	40,645,696	1,115,642	39,530,054

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Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

143.05 DOWNEY - WOODRUFF

Base Year: 1986 - 1987

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	63,065,092	12,309,559	50,755,533
Improvement	56,069,552	15,954,541	40,115,011
Fixtures	15,000	740,304	-725,304
Personal Property	70,000	859,946	-789,946
Gross Total	119,219,644	29,864,350	89,355,294
<i>Less: Exemptions</i>	3,126,106	948,719	2,177,387
Net Total Secured Valuation	116,093,538	28,915,631	87,177,907
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	7,338,644	10,149,892	-2,811,248
Personal Property	9,264,453	12,133,245	-2,868,792
Aircraft	0	0	0
Gross Total	16,603,097	22,283,137	-5,680,040
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	16,603,097	22,283,137	-5,680,040
Project Total	132,696,635	51,198,768	81,497,867

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

143.06 DOWNEY - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	154,900,703	33,265,933	121,634,770
Improvement	148,371,577	37,611,286	110,760,291
Fixtures	287,115	1,024,265	-737,150
Personal Property	191,868	737,819	-545,951
Gross Total	303,751,263	72,639,303	231,111,960
<i>Less: Exemptions</i>	9,102,040	1,819,390	7,282,650
Net Total Secured Valuation	294,649,223	70,819,913	223,829,310
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	10,322,998	6,547,536	3,775,462
Personal Property	14,014,271	14,232,252	-217,981
Aircraft	0	0	0
Gross Total	24,337,269	20,779,788	3,557,481
<i>Less: Exemptions</i>	0	2,000	-2,000
Net Total Unsecured Valuation	24,337,269	20,777,788	3,559,481
Project Total	318,986,492	91,597,701	227,388,791

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

144.05 EL MONTE - EAST VALLEY MALL

Base Year: 1977 - 1978

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	3,662,196	218,810	3,443,386
Improvement	2,441,463	60,000	2,381,463
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	6,103,659	278,810	5,824,849
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	6,103,659	278,810	5,824,849
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	5,297	3,000	2,297
Personal Property	182,156	5,040	177,116
Aircraft	0	0	0
Gross Total	187,453	8,040	179,413
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	187,453	8,040	179,413
Project Total	6,291,112	286,850	6,004,262

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

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144.06 EL MONTE - PLAZA PROJECT

Base Year: 1977 - 1978

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	4,691,393	261,500	4,429,893
Improvement	3,608,615	223,900	3,384,715
Fixtures	0	0	0
Personal Property	0	940	-940
Gross Total	8,300,008	486,340	7,813,668
<i>Less: Exemptions</i>	0	21,032	-21,032
Net Total Secured Valuation	8,300,008	465,308	7,834,700
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,429,108	29,220	1,399,888
Personal Property	2,625,461	108,840	2,516,621
Aircraft	0	0	0
Gross Total	4,054,569	138,060	3,916,509
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	4,054,569	138,060	3,916,509
Project Total	12,354,577	603,368	11,751,209

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Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

144.07 EL MONTE - PLAZA E.M

Base Year: 1981 - 1982

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	2,273,906	243,916	2,029,990
Improvement	2,469,749	40,080	2,429,669
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	4,743,655	283,996	4,459,659
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	4,743,655	283,996	4,459,659
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	119,244	0	119,244
Personal Property	292,687	0	292,687
Aircraft	0	0	0
Gross Total	411,931	0	411,931
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	411,931	0	411,931
Project Total	5,155,586	283,996	4,871,590

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Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

144.08 EL MONTE - CENTER R.P.

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	28,193,106	4,001,967	24,191,139
Improvement	59,853,786	4,838,269	55,015,517
Fixtures	0	0	0
Personal Property	0	520	-520
Gross Total	88,046,892	8,840,756	79,206,136
<i>Less: Exemptions</i>	0	124,600	-124,600
Net Total Secured Valuation	88,046,892	8,716,156	79,330,736
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	6,563,342	761,298	5,802,044
Personal Property	7,686,284	790,082	6,896,202
Aircraft	0	0	0
Gross Total	14,249,626	1,551,380	12,698,246
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	14,249,626	1,551,380	12,698,246
Project Total	102,296,518	10,267,536	92,028,982

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Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

144.10 EL MONTE - DOWNTOWN R.P.

Base Year: 1986 - 1987

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	111,628,632	21,350,664	90,277,968
Improvement	94,251,642	25,561,930	68,689,712
Fixtures	266,491	173,674	92,817
Personal Property	227,354	198,328	29,026
Gross Total	206,374,119	47,284,596	159,089,523
<i>Less: Exemptions</i>	7,272,580	1,988,536	5,284,044
Net Total Secured Valuation	199,101,539	45,296,060	153,805,479
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	8,164,926	2,144,719	6,020,207
Personal Property	7,264,236	3,940,025	3,324,211
Aircraft	0	0	0
Gross Total	15,429,162	6,084,744	9,344,418
<i>Less: Exemptions</i>	0	18,000	-18,000
Net Total Unsecured Valuation	15,429,162	6,066,744	9,362,418
Project Total	214,530,701	51,362,804	163,167,897

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

144.12 EL MONTE - CENTER 90 ANNEX

Base Year: 1988 - 1989

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	39,794,463	8,013,494	31,780,969
Improvement	38,739,509	10,576,311	28,163,198
Fixtures	0	51,326	-51,326
Personal Property	14,790	82,783	-67,993
Gross Total	78,548,762	18,723,914	59,824,848
<i>Less: Exemptions</i>	624,188	250,616	373,572
Net Total Secured Valuation	77,924,574	18,473,298	59,451,276
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	3,076,267	1,355,059	1,721,208
Personal Property	3,060,845	1,262,840	1,798,005
Aircraft	0	0	0
Gross Total	6,137,112	2,617,899	3,519,213
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	6,137,112	2,617,899	3,519,213
Project Total	84,061,686	21,091,197	62,970,489

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Original Charge Run

Report Date 11/08/2011

144.13 EL MONTE - NORTHWEST EL MONTE

Base Year: 1993 - 1994

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	219,910,922	73,436,602	146,474,320
Improvement	119,401,536	94,342,269	25,059,267
Fixtures	183,057	14,055,074	-13,872,017
Personal Property	1,481,035	12,471,739	-10,990,704
Gross Total	340,976,550	194,305,684	146,670,866
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	340,976,550	194,305,684	146,670,866
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	0	0	0
Aircraft	0	0	0
Gross Total	0	0	0
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	0	0	0
Project Total	340,976,550	194,305,684	146,670,866

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Original Charge Run

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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	67,968,482	33,027,154	34,941,328
Improvement	63,388,201	31,075,512	32,312,689
Fixtures	0	0	0
Personal Property	235,535	9,470	226,065
Gross Total	131,592,218	64,112,136	67,480,082
<i>Less: Exemptions</i>	21,692,726	8,732,499	12,960,227
Net Total Secured Valuation	109,899,492	55,379,637	54,519,855
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	716,602	811,607	-95,005
Personal Property	1,345,412	2,946,948	-1,601,536
Aircraft	0	0	0
Gross Total	2,062,014	3,758,555	-1,696,541
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	2,062,014	3,758,555	-1,696,541
Project Total	111,961,506	59,138,192	52,823,314

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Original Charge Run

Report Date 11/08/2011

144.18 EL MONTE - VALLEY DURFEE

Base Year: 2002 - 2003

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	115,053,883	61,477,103	53,576,780
Improvement	76,523,669	47,163,581	29,360,088
Fixtures	0	804,941	-804,941
Personal Property	86,459	297,896	-211,437
Gross Total	191,664,011	109,743,521	81,920,490
<i>Less: Exemptions</i>	1,742,352	1,760,230	-17,878
Net Total Secured Valuation	189,921,659	107,983,291	81,938,368
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	3,742,795	4,048,622	-305,827
Personal Property	6,609,360	11,386,208	-4,776,848
Aircraft	0	0	0
Gross Total	10,352,155	15,434,830	-5,082,675
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	10,352,155	15,434,830	-5,082,675
Project Total	200,273,814	123,418,121	76,855,693

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Original Charge Run

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145.02 DUARTE - HUNTINGTON DR.PH#1

Base Year: 1979 - 1980

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	77,022,433	1,615,980	75,406,453
Improvement	70,507,869	283,700	70,224,169
Fixtures	0	0	0
Personal Property	22,155	300	21,855
Gross Total	147,552,457	1,899,980	145,652,477
<i>Less: Exemptions</i>	1,594,600	14,000	1,580,600
Net Total Secured Valuation	145,957,857	1,885,980	144,071,877
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,259,047	115,860	2,143,187
Personal Property	2,677,632	43,440	2,634,192
Aircraft	0	0	0
Gross Total	4,936,679	159,300	4,777,379
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	4,936,679	159,300	4,777,379
Project Total	150,894,536	2,045,280	148,849,256

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Original Charge Run

Report Date 11/08/2011

145.04 DUARTE - LAS LOMAS

Base Year: 1977 - 1978

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	32,515,780	647,220	31,868,560
Improvement	32,194,479	708,500	31,485,979
Fixtures	0	41,400	-41,400
Personal Property	0	101,080	-101,080
Gross Total	64,710,259	1,498,200	63,212,059
<i>Less: Exemptions</i>	1,036,000	0	1,036,000
Net Total Secured Valuation	63,674,259	1,498,200	62,176,059
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	4,161,426	1,700	4,159,726
Personal Property	3,157,261	124,540	3,032,721
Aircraft	0	0	0
Gross Total	7,318,687	126,240	7,192,447
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	7,318,687	126,240	7,192,447
Project Total	70,992,946	1,624,440	69,368,506

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Original Charge Run

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145.06 DUARTE - DAVIS ADDITION

Base Year: 1974 - 1975

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	24,452,231	461,520	23,990,711
Improvement	29,283,604	410,320	28,873,284
Fixtures	1,852,327	0	1,852,327
Personal Property	4,270,608	6,180	4,264,428
Gross Total	59,858,770	878,020	58,980,750
<i>Less: Exemptions</i>	10,179,976	85,820	10,094,156
Net Total Secured Valuation	49,678,794	792,200	48,886,594
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	4,003,069	1,500	4,001,569
Personal Property	4,728,349	3,040	4,725,309
Aircraft	0	0	0
Gross Total	8,731,418	4,540	8,726,878
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	8,731,418	4,540	8,726,878
Project Total	58,410,212	796,740	57,613,472

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145.08 DUARTE - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	96,545,688	3,971,932	92,573,756
Improvement	98,800,254	5,931,669	92,868,585
Fixtures	514,468	47,020	467,448
Personal Property	75,013	238,818	-163,805
Gross Total	195,935,423	10,189,439	185,745,984
<i>Less: Exemptions</i>	9,942,043	312,596	9,629,447
Net Total Secured Valuation	185,993,380	9,876,843	176,116,537
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,383,353	309,860	2,073,493
Personal Property	2,546,681	1,423,144	1,123,537
Aircraft	0	0	0
Gross Total	4,930,034	1,733,004	3,197,030
<i>Less: Exemptions</i>	0	1,400	-1,400
Net Total Unsecured Valuation	4,930,034	1,731,604	3,198,430
Project Total	190,923,414	11,608,447	179,314,967

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Original Charge Run

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	91,347,401	1,341,153	90,006,248
Improvement	91,977,037	325,600	91,651,437
Fixtures	0	0	0
Personal Property	37,424	2,520	34,904
Gross Total	183,361,862	1,669,273	181,692,589
<i>Less: Exemptions</i>	2,696,476	38,180	2,658,296
Net Total Secured Valuation	180,665,386	1,631,093	179,034,293
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	80,638	10,900	69,738
Personal Property	250,256	40,280	209,976
Aircraft	0	0	0
Gross Total	330,894	51,180	279,714
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	330,894	51,180	279,714
Project Total	180,996,280	1,682,273	179,314,007

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Original Charge Run

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145.10 DUARTE - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	57,010,876	4,312,659	52,698,217
Improvement	43,882,073	6,048,902	37,833,171
Fixtures	0	4,503,162	-4,503,162
Personal Property	0	3,083,254	-3,083,254
Gross Total	100,892,949	17,947,977	82,944,972
<i>Less: Exemptions</i>	2,321,908	42,000	2,279,908
Net Total Secured Valuation	98,571,041	17,905,977	80,665,064
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	8,753,929	1,225,766	7,528,163
Personal Property	6,927,718	1,040,051	5,887,667
Aircraft	0	0	0
Gross Total	15,681,647	2,265,817	13,415,830
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	15,681,647	2,265,817	13,415,830
Project Total	114,252,688	20,171,794	94,080,894

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Original Charge Run

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145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	17,641,868	2,427,275	15,214,593
Improvement	26,132,822	3,344,723	22,788,099
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	43,774,690	5,771,998	38,002,692
<i>Less: Exemptions</i>	18,633,904	4,376,353	14,257,551
Net Total Secured Valuation	25,140,786	1,395,645	23,745,141
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	15,238	2,060	13,178
Personal Property	2,996,788	189,867	2,806,921
Aircraft	0	0	0
Gross Total	3,012,026	191,927	2,820,099
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	3,012,026	191,927	2,820,099
Project Total	28,152,812	1,587,572	26,565,240

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145.12 DUARTE - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	28,163,184	6,268,784	21,894,400
Improvement	26,714,409	6,075,437	20,638,972
Fixtures	0	0	0
Personal Property	80,112	0	80,112
Gross Total	54,957,705	12,344,221	42,613,484
<i>Less: Exemptions</i>	105,000	785,044	-680,044
Net Total Secured Valuation	54,852,705	11,559,177	43,293,528
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,706,162	815,923	890,239
Personal Property	1,912,507	460,466	1,452,041
Aircraft	0	0	0
Gross Total	3,618,669	1,276,389	2,342,280
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	3,618,669	1,276,389	2,342,280
Project Total	58,471,374	12,835,566	45,635,808

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145.13 DUARTE - MERGED R.P.

Base Year: 1998 - 1999

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	11,340,080	5,243,064	6,097,016
Improvement	321,998,795	73,001,376	248,997,419
Fixtures	43,404,036	23,347,107	20,056,929
Personal Property	108,824,086	51,527,935	57,296,151
Gross Total	485,566,997	153,119,482	332,447,515
<i>Less: Exemptions</i>	463,230,762	148,128,653	315,102,109
Net Total Secured Valuation	22,336,235	4,990,829	17,345,406
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	35,063	487,446	-452,383
Personal Property	2,030,730	6,132,286	-4,101,556
Aircraft	0	0	0
Gross Total	2,065,793	6,619,732	-4,553,939
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	2,065,793	6,619,732	-4,553,939
Project Total	24,402,028	11,610,561	12,791,467

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Original Charge Run

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156.02 GLENDALE - CENTRAL

Base Year: 1971 - 1972

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	611,819,292	28,805,293	583,013,999
Improvement	2,146,931,421	35,469,625	2,111,461,796
Fixtures	5,812,076	0	5,812,076
Personal Property	9,532,858	2,566,919	6,965,939
Gross Total	2,774,095,647	66,841,837	2,707,253,810
<i>Less: Exemptions</i>	8,659,923	754,526	7,905,397
Net Total Secured Valuation	2,765,435,724	66,087,311	2,699,348,413
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	66,310,877	2,142,700	64,168,177
Personal Property	112,387,125	17,191,440	95,195,685
Aircraft	0	0	0
Gross Total	178,698,002	19,334,140	159,363,862
<i>Less: Exemptions</i>	776,472	0	776,472
Net Total Unsecured Valuation	177,921,530	19,334,140	158,587,390
Project Total	2,943,357,254	85,421,451	2,857,935,803

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Original Charge Run

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156.03 GLENDALE - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	641,199,398	252,814,317	388,385,081
Improvement	658,478,070	257,725,703	400,752,367
Fixtures	2,642,059	6,362,394	-3,720,335
Personal Property	3,227,690	3,983,213	-755,523
Gross Total	1,305,547,217	520,885,627	784,661,590
<i>Less: Exemptions</i>	23,919,496	3,631,475	20,288,021
Net Total Secured Valuation	1,281,627,721	517,254,152	764,373,569
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	71,099,550	65,718,654	5,380,896
Personal Property	259,359,228	142,760,395	116,598,833
Aircraft	0	0	0
Gross Total	330,458,778	208,479,049	121,979,729
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	330,458,778	208,479,049	121,979,729
Project Total	1,612,086,499	725,733,201	886,353,298

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160.04 GLENDORA - PROJECT # 1

Base Year: 1974 - 1975

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	149,282,840	5,154,118	144,128,722
Improvement	255,434,931	3,592,017	251,842,914
Fixtures	878,269	0	878,269
Personal Property	1,087,967	4,436,840	-3,348,873
Gross Total	406,684,007	13,182,975	393,501,032
<i>Less: Exemptions</i>	11,926,555	7,000	11,919,555
Net Total Secured Valuation	394,757,452	13,175,975	381,581,477
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	18,510,823	506,660	18,004,163
Personal Property	26,010,757	1,757,260	24,253,497
Aircraft	0	0	0
Gross Total	44,521,580	2,263,920	42,257,660
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	44,521,580	2,263,920	42,257,660
Project Total	439,279,032	15,439,895	423,839,137

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160.05 GLENDORA - R.P. # 2

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	20,330,746	1,598,168	18,732,578
Improvement	29,473,930	1,566,400	27,907,530
Fixtures	222,228	72,520	149,708
Personal Property	1,300	289,940	-288,640
Gross Total	50,028,204	3,527,028	46,501,176
<i>Less: Exemptions</i>	77,000	58,499	18,501
Net Total Secured Valuation	49,951,204	3,468,529	46,482,675
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,211,287	135,060	2,076,227
Personal Property	3,878,268	864,360	3,013,908
Aircraft	0	0	0
Gross Total	6,089,555	999,420	5,090,135
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	6,089,555	999,420	5,090,135
Project Total	56,040,759	4,467,949	51,572,810

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160.07 GLENDORA - R.P. # 3

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	143,261,566	10,356,003	132,905,563
Improvement	168,392,611	12,938,893	155,453,718
Fixtures	167,734	359,500	-191,766
Personal Property	1,875,243	941,360	933,883
Gross Total	313,697,154	24,595,756	289,101,398
<i>Less: Exemptions</i>	27,498,551	311,843	27,186,708
Net Total Secured Valuation	286,198,603	24,283,913	261,914,690
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	17,357,986	2,481,500	14,876,486
Personal Property	18,737,142	5,686,020	13,051,122
Aircraft	0	0	0
Gross Total	36,095,128	8,167,520	27,927,608
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	36,095,128	8,167,520	27,927,608
Project Total	322,293,731	32,451,433	289,842,298

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Original Charge Run

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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	11,730,896	768,240	10,962,656
Improvement	20,306,436	298,360	20,008,076
Fixtures	97,033	0	97,033
Personal Property	133,111	1,000	132,111
Gross Total	32,267,476	1,067,600	31,199,876
<i>Less: Exemptions</i>	63,000	21,000	42,000
Net Total Secured Valuation	32,204,476	1,046,600	31,157,876
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,258,709	0	1,258,709
Personal Property	1,124,772	7,280	1,117,492
Aircraft	0	0	0
Gross Total	2,383,481	7,280	2,376,201
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	2,383,481	7,280	2,376,201
Project Total	34,587,957	1,053,880	33,534,077

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160.11 GLENDORA - R.P. # 4

Base Year: 1982 - 1983

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	1,357,460	789,000	568,460
Improvement	5,737,894	0	5,737,894
Fixtures	0	0	0
Personal Property	106,000	0	106,000
Gross Total	7,201,354	789,000	6,412,354
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	7,201,354	789,000	6,412,354
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	0	0	0
Aircraft	0	0	0
Gross Total	0	0	0
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	0	0	0
Project Total	7,201,354	789,000	6,412,354

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Original Charge Run

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160.13 GLENDORA - R.P. # 5

Base Year: 2005 - 2006

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	79,032,833	59,231,508	19,801,325
Improvement	67,559,847	59,159,782	8,400,065
Fixtures	0	2,699,015	-2,699,015
Personal Property	10,470	2,719,312	-2,708,842
Gross Total	146,603,150	123,809,617	22,793,533
<i>Less: Exemptions</i>	578,159	556,051	22,108
Net Total Secured Valuation	146,024,991	123,253,566	22,771,425
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	3,359,653	1,632,928	1,726,725
Personal Property	8,072,282	5,333,908	2,738,374
Aircraft	0	0	0
Gross Total	11,431,935	6,966,836	4,465,099
<i>Less: Exemptions</i>	0	20,000	-20,000
Net Total Unsecured Valuation	11,431,935	6,946,836	4,485,099
Project Total	157,456,926	130,200,402	27,256,524

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163.01 HAWAIIAN GARDENS - PROJECT # 1

Base Year: 1973 - 1974

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	325,951,873	21,586,245	304,365,628
Improvement	318,176,938	24,236,042	293,940,896
Fixtures	0	13,400	-13,400
Personal Property	2,507,602	581,274	1,926,328
Gross Total	646,636,413	46,416,961	600,219,452
<i>Less: Exemptions</i>	35,822,178	5,295,268	30,526,910
Net Total Secured Valuation	610,814,235	41,121,693	569,692,542
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	6,154,241	826,520	5,327,721
Personal Property	15,521,247	4,247,680	11,273,567
Aircraft	0	0	0
Gross Total	21,675,488	5,074,200	16,601,288
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	21,675,488	5,074,200	16,601,288
Project Total	632,489,723	46,195,893	586,293,830

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

164.03 HAWTHORNE - PLAZA

Base Year: 1969 - 1970

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	28,069,378	1,678,128	26,391,250
Improvement	42,387,726	1,776,008	40,611,718
Fixtures	0	0	0
Personal Property	0	661,500	-661,500
Gross Total	70,457,104	4,115,636	66,341,468
<i>Less: Exemptions</i>	0	485,480	-485,480
Net Total Secured Valuation	70,457,104	3,630,156	66,826,948
Unsecured Valuation			
Land	0	0	0
Improvement	0	33,184	-33,184
Fixtures	1,074,781	0	1,074,781
Personal Property	1,162,960	503,868	659,092
Aircraft	0	0	0
Gross Total	2,237,741	537,052	1,700,689
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	2,237,741	537,052	1,700,689
Project Total	72,694,845	4,167,208	68,527,637

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

164.04 HAWTHORNE - RP# 2

Base Year: 1984 - 1985

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	636,903,606	129,083,064	507,820,542
Improvement	541,155,401	150,084,970	391,070,431
Fixtures	4,975,762	3,161,668	1,814,094
Personal Property	3,819,654	7,933,976	-4,114,322
Gross Total	1,186,854,423	290,263,678	896,590,745
<i>Less: Exemptions</i>	20,968,472	27,226,310	-6,257,838
Net Total Secured Valuation	1,165,885,951	263,037,368	902,848,583
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	35,908,922	34,386,594	1,522,328
Personal Property	53,077,506	41,312,893	11,764,613
Aircraft	41,156,930	0	41,156,930
Gross Total	130,143,358	75,699,487	54,443,871
<i>Less: Exemptions</i>	0	17,754	-17,754
Net Total Unsecured Valuation	130,143,358	75,681,733	54,461,625
Project Total	1,296,029,309	338,719,101	957,310,208

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

164.06 HAWTHORNE - RP#2 AMEND #3

Base Year: 2003 - 2004

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	171,425,690	12,507,021	158,918,669
Improvement	26,993,860	29,064	26,964,796
Fixtures	0	16,638	-16,638
Personal Property	0	0	0
Gross Total	198,419,550	12,552,723	185,866,827
<i>Less: Exemptions</i>	182,000	0	182,000
Net Total Secured Valuation	198,237,550	12,552,723	185,684,827
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	33,338	-33,338
Personal Property	1,505,167	25,172	1,479,995
Aircraft	0	0	0
Gross Total	1,505,167	58,510	1,446,657
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,505,167	58,510	1,446,657
Project Total	199,742,717	12,611,233	187,131,484

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

172.02 HUNTINGTON PARK - CBD

Base Year: 1971 - 1972

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	141,408,281	13,668,393	127,739,888
Improvement	228,735,085	15,753,743	212,981,342
Fixtures	82,932	0	82,932
Personal Property	126,683	620,872	-494,189
Gross Total	370,352,981	30,043,008	340,309,973
<i>Less: Exemptions</i>	42,324,590	1,686,060	40,638,530
Net Total Secured Valuation	328,028,391	28,356,948	299,671,443
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	4,361,903	1,518,380	2,843,523
Personal Property	7,050,570	8,504,560	-1,453,990
Aircraft	0	0	0
Gross Total	11,412,473	10,022,940	1,389,533
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	11,412,473	10,022,940	1,389,533
Project Total	339,440,864	38,379,888	301,060,976

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

172.03 HUNTINGTON PARK - INDUSTRIAL

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	87,018,052	8,673,160	78,344,892
Improvement	98,016,992	9,727,231	88,289,761
Fixtures	525,021	1,524,963	-999,942
Personal Property	941,105	3,907,438	-2,966,333
Gross Total	186,501,170	23,832,792	162,668,378
<i>Less: Exemptions</i>	26,878,857	97,107	26,781,750
Net Total Secured Valuation	159,622,313	23,735,685	135,886,628
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	17,980,815	2,991,540	14,989,275
Personal Property	17,665,282	15,777,600	1,887,682
Aircraft	0	0	0
Gross Total	35,646,097	18,769,140	16,876,957
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	35,646,097	18,769,140	16,876,957
Project Total	195,268,410	42,504,825	152,763,585

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

172.04 HUNTINGTON PARK - NORTH

Base Year: 1979 - 1980

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	203,789,995	22,885,266	180,904,729
Improvement	242,024,367	25,373,420	216,650,947
Fixtures	670,856	6,458,089	-5,787,233
Personal Property	684,589	29,758,926	-29,074,337
Gross Total	447,169,807	84,475,701	362,694,106
<i>Less: Exemptions</i>	4,386,912	2,031,910	2,355,002
Net Total Secured Valuation	442,782,895	82,443,791	360,339,104
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	21,473,554	5,620,772	15,852,782
Personal Property	36,727,770	17,368,520	19,359,250
Aircraft	0	0	0
Gross Total	58,201,324	22,989,292	35,212,032
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	58,201,324	22,989,292	35,212,032
Project Total	500,984,219	105,433,083	395,551,136

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

172.05 HUNTINGTON PARK - SANTA FE

Base Year: 1984 - 1985

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	104,320,712	21,483,681	82,837,031
Improvement	103,406,178	27,673,562	75,732,616
Fixtures	0	96,979	-96,979
Personal Property	106,265	182,657	-76,392
Gross Total	207,833,155	49,436,879	158,396,276
<i>Less: Exemptions</i>	2,307,339	2,407,378	-100,039
Net Total Secured Valuation	205,525,816	47,029,501	158,496,315
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,974,935	683,928	1,291,007
Personal Property	2,345,221	736,635	1,608,586
Aircraft	0	0	0
Gross Total	4,320,156	1,420,563	2,899,593
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	4,320,156	1,420,563	2,899,593
Project Total	209,845,972	48,450,064	161,395,908

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Base Year: 2002 - 2003

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	244,847,731	154,214,996	90,632,735
Improvement	249,199,529	183,257,895	65,941,634
Fixtures	49,737	623,750	-574,013
Personal Property	520,674	866,589	-345,915
Gross Total	494,617,671	338,963,230	155,654,441
<i>Less: Exemptions</i>	21,875,508	9,900,108	11,975,400
Net Total Secured Valuation	472,742,163	329,063,122	143,679,041
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	7,636,312	6,316,595	1,319,717
Personal Property	8,183,923	9,267,578	-1,083,655
Aircraft	0	0	0
Gross Total	15,820,235	15,584,173	236,062
<i>Less: Exemptions</i>	0	4,000	-4,000
Net Total Unsecured Valuation	15,820,235	15,580,173	240,062
Project Total	488,562,398	344,643,295	143,919,103

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

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

Base Year: 1971 - 1972

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	1,367,558,020	73,116,610	1,294,441,410
Improvement	1,575,320,054	71,048,585	1,504,271,469
Fixtures	80,095,271	9,181,896	70,913,375
Personal Property	53,120,886	52,586,539	534,347
Gross Total	3,076,094,231	205,933,630	2,870,160,601
<i>Less: Exemptions</i>	6,958,011	3,388,871	3,569,140
Net Total Secured Valuation	3,069,136,220	202,544,759	2,866,591,461
Unsecured Valuation			
Land	0	800	-800
Improvement	0	0	0
Fixtures	358,599,622	18,643,940	339,955,682
Personal Property	372,284,572	93,884,384	278,400,188
Aircraft	0	0	0
Gross Total	730,884,194	112,529,124	618,355,070
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	730,884,194	112,529,124	618,355,070
Project Total	3,800,020,414	315,073,883	3,484,946,531

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

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

Base Year: 1973 - 1974

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	283,015,540	28,944,545	254,070,995
Improvement	656,992,071	10,365,360	646,626,711
Fixtures	1,270,567	0	1,270,567
Personal Property	1,403,967	3,716,744	-2,312,777
Gross Total	942,682,145	43,026,649	899,655,496
<i>Less: Exemptions</i>	7,000	45,239	-38,239
Net Total Secured Valuation	942,675,145	42,981,410	899,693,735
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	57,106,329	2,401,200	54,705,129
Personal Property	195,417,432	4,612,640	190,804,792
Aircraft	0	0	0
Gross Total	252,523,761	7,013,840	245,509,921
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	252,523,761	7,013,840	245,509,921
Project Total	1,195,198,906	49,995,250	1,145,203,656

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

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

Base Year: 1973 - 1974

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	188,779,918	17,748,820	171,031,098
Improvement	268,567,341	17,581,979	250,985,362
Fixtures	7,607,008	0	7,607,008
Personal Property	6,450,642	7,467,195	-1,016,553
Gross Total	471,404,909	42,797,994	428,606,915
<i>Less: Exemptions</i>	7,000	21,000	-14,000
Net Total Secured Valuation	471,397,909	42,776,994	428,620,915
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	56,034,552	7,406,820	48,627,732
Personal Property	119,917,933	27,770,480	92,147,453
Aircraft	0	0	0
Gross Total	175,952,485	35,177,300	140,775,185
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	175,952,485	35,177,300	140,775,185
Project Total	647,350,394	77,954,294	569,396,100

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Original Charge Run

Report Date 11/08/2011

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Base Year: 2007 - 2008

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	18,586,202	17,643,379	942,823
Improvement	7,947,698	6,306,741	1,640,957
Fixtures	0	0	0
Personal Property	0	112,351	-112,351
Gross Total	26,533,900	24,062,471	2,471,429
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	26,533,900	24,062,471	2,471,429
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,179,871	6,229,686	-5,049,815
Personal Property	1,214,219	3,349,102	-2,134,883
Aircraft	0	0	0
Gross Total	2,394,090	9,578,788	-7,184,698
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	2,394,090	9,578,788	-7,184,698
Project Total	28,927,990	33,641,259	-4,713,269

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

176.02 INGLEWOOD - IN TOWN

Base Year: 1970 - 1971

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	94,839,407	13,195,869	81,643,538
Improvement	78,979,968	9,830,788	69,149,180
Fixtures	152,560	0	152,560
Personal Property	1,042,415	584,484	457,931
Gross Total	175,014,350	23,611,141	151,403,209
<i>Less: Exemptions</i>	32,449,423	217,100	32,232,323
Net Total Secured Valuation	142,564,927	23,394,041	119,170,886
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,516,280	1,284,460	1,231,820
Personal Property	4,335,074	5,388,580	-1,053,506
Aircraft	0	0	0
Gross Total	6,851,354	6,673,040	178,314
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	6,851,354	6,673,040	178,314
Project Total	149,416,281	30,067,081	119,349,200

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Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

176.03 INGLEWOOD - LA CIENEGA

Base Year: 1970 - 1971

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	10,602,812	574,200	10,028,612
Improvement	32,340,458	312,140	32,028,318
Fixtures	0	0	0
Personal Property	0	40,760	-40,760
Gross Total	42,943,270	927,100	42,016,170
<i>Less: Exemptions</i>	0	9,000	-9,000
Net Total Secured Valuation	42,943,270	918,100	42,025,170
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	281,426	1,416	280,010
Personal Property	1,345,664	23,772	1,321,892
Aircraft	0	0	0
Gross Total	1,627,090	25,188	1,601,902
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,627,090	25,188	1,601,902
Project Total	44,570,360	943,288	43,627,072

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

176.04 INGLEWOOD - NORTH IND'L

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	60,500,521	3,180,540	57,319,981
Improvement	69,874,187	3,127,100	66,747,087
Fixtures	0	0	0
Personal Property	360	2,920,980	-2,920,620
Gross Total	130,375,068	9,228,620	121,146,448
<i>Less: Exemptions</i>	17,832,783	9,000	17,823,783
Net Total Secured Valuation	112,542,285	9,219,620	103,322,665
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	7,255,370	390,760	6,864,610
Personal Property	11,335,392	1,453,580	9,881,812
Aircraft	0	0	0
Gross Total	18,590,762	1,844,340	16,746,422
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	18,590,762	1,844,340	16,746,422
Project Total	131,133,047	11,063,960	120,069,087

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Original Charge Run

Report Date 11/08/2011

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	167,395,930	15,468,980	151,926,950
Improvement	165,422,701	22,904,620	142,518,081
Fixtures	1,021,939	0	1,021,939
Personal Property	1,369,761	1,464,500	-94,739
Gross Total	335,210,331	39,838,100	295,372,231
<i>Less: Exemptions</i>	14,126,279	9,788,980	4,337,299
Net Total Secured Valuation	321,084,052	30,049,120	291,034,932
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	20,159,475	224,040	19,935,435
Personal Property	10,484,093	2,326,040	8,158,053
Aircraft	0	0	0
Gross Total	30,643,568	2,550,080	28,093,488
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	30,643,568	2,550,080	28,093,488
Project Total	351,727,620	32,599,200	319,128,420

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Original Charge Run

Report Date 11/08/2011

176.06 INGLEWOOD - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	443,900,393	32,848,373	411,052,020
Improvement	322,019,100	30,153,924	291,865,176
Fixtures	1,563,854	386,200	1,177,654
Personal Property	1,197,015	106,680	1,090,335
Gross Total	768,680,362	63,495,177	705,185,185
<i>Less: Exemptions</i>	4,833,404	228,740	4,604,664
Net Total Secured Valuation	763,846,958	63,266,437	700,580,521
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	9,746,734	752,780	8,993,954
Personal Property	13,124,538	623,520	12,501,018
Aircraft	0	0	0
Gross Total	22,871,272	1,376,300	21,494,972
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	22,871,272	1,376,300	21,494,972
Project Total	786,718,230	64,642,737	722,075,493

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Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	78,670,670	7,416,803	71,253,867
Improvement	70,524,269	8,861,044	61,663,225
Fixtures	327,313	79,700	247,613
Personal Property	980,509	189,485	791,024
Gross Total	150,502,761	16,547,032	133,955,729
<i>Less: Exemptions</i>	1,488,201	393,470	1,094,731
Net Total Secured Valuation	149,014,560	16,153,562	132,860,998
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	4,574,643	1,183,160	3,391,483
Personal Property	6,388,371	6,816,600	-428,229
Aircraft	0	0	0
Gross Total	10,963,014	7,999,760	2,963,254
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	10,963,014	7,999,760	2,963,254
Project Total	159,977,574	24,153,322	135,824,252

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Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	103,924,579	49,752,887	54,171,692
Improvement	84,254,272	39,993,524	44,260,748
Fixtures	7,475	649,378	-641,903
Personal Property	67,054	2,316,750	-2,249,696
Gross Total	188,253,380	92,712,539	95,540,841
<i>Less: Exemptions</i>	1,830,801	1,221,441	609,360
Net Total Secured Valuation	186,422,579	91,491,098	94,931,481
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	6,563,810	2,614,851	3,948,959
Personal Property	4,870,978	2,480,427	2,390,551
Aircraft	0	0	0
Gross Total	11,434,788	5,095,278	6,339,510
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	11,434,788	5,095,278	6,339,510
Project Total	197,857,367	96,586,376	101,270,991

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	70,893,899	35,533,263	35,360,636
Improvement	42,898,430	27,037,675	15,860,755
Fixtures	0	572,157	-572,157
Personal Property	10,155	735,411	-725,256
Gross Total	113,802,484	63,878,506	49,923,978
<i>Less: Exemptions</i>	9,241,629	450,859	8,790,770
Net Total Secured Valuation	104,560,855	63,427,647	41,133,208
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,410,116	1,422,157	987,959
Personal Property	3,103,865	3,871,677	-767,812
Aircraft	0	0	0
Gross Total	5,513,981	5,293,834	220,147
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	5,513,981	5,293,834	220,147
Project Total	110,074,836	68,721,481	41,353,355

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	192,700,880	98,742,568	93,958,312
Improvement	124,355,371	85,723,926	38,631,445
Fixtures	93,297	33,701	59,596
Personal Property	348,981	381,593	-32,612
Gross Total	317,498,529	184,881,788	132,616,741
<i>Less: Exemptions</i>	17,049,275	8,664,381	8,384,894
Net Total Secured Valuation	300,449,254	176,217,407	124,231,847
Unsecured Valuation			
Land	0	12,550	-12,550
Improvement	0	0	0
Fixtures	6,053,242	3,931,742	2,121,500
Personal Property	8,306,221	6,857,524	1,448,697
Aircraft	0	0	0
Gross Total	14,359,463	10,801,816	3,557,647
<i>Less: Exemptions</i>	0	6,000	-6,000
Net Total Unsecured Valuation	14,359,463	10,795,816	3,563,647
Project Total	314,808,717	187,013,223	127,795,494

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	119,872,354	63,232,499	56,639,855
Improvement	65,911,412	51,556,902	14,354,510
Fixtures	254,817	419,133	-164,316
Personal Property	30,031	612,935	-582,904
Gross Total	186,068,614	115,821,469	70,247,145
<i>Less: Exemptions</i>	2,469,826	7,000	2,462,826
Net Total Secured Valuation	183,598,788	115,814,469	67,784,319
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	5,529,545	11,374,382	-5,844,837
Personal Property	7,222,534	19,529,312	-12,306,778
Aircraft	0	0	0
Gross Total	12,752,079	30,903,694	-18,151,615
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	12,752,079	30,903,694	-18,151,615
Project Total	196,350,867	146,718,163	49,632,704

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	2,900,509	1,576,270	1,324,239
Improvement	1,455,898	1,258,474	197,424
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	4,356,407	2,834,744	1,521,663
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	4,356,407	2,834,744	1,521,663
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	288,505	73,348	215,157
Personal Property	326,174	129,705	196,469
Aircraft	0	0	0
Gross Total	614,679	203,053	411,626
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	614,679	203,053	411,626
Project Total	4,971,086	3,037,797	1,933,289

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

177.02 IRWINDALE - PARQUE NORTE

Base Year: 1975 - 1976

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	546,091	0	546,091
Improvement	911,575	0	911,575
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	1,457,666	0	1,457,666
<i>Less: Exemptions</i>	21,000	0	21,000
Net Total Secured Valuation	1,436,666	0	1,436,666
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	0	0	0
Aircraft	0	0	0
Gross Total	0	0	0
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	0	0	0
Project Total	1,436,666	0	1,436,666

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	720,073,083	43,869,510	676,203,573
Improvement	634,633,070	12,867,661	621,765,409
Fixtures	209,356,099	16,542,700	192,813,399
Personal Property	54,516,318	28,308,468	26,207,850
Gross Total	1,618,578,570	101,588,339	1,516,990,231
<i>Less: Exemptions</i>	32,765,364	389,810	32,375,554
Net Total Secured Valuation	1,585,813,206	101,198,529	1,484,614,677
Unsecured Valuation			
Land	0	0	0
Improvement	0	64,300	-64,300
Fixtures	147,057,700	9,886,900	137,170,800
Personal Property	179,685,533	17,516,384	162,169,149
Aircraft	0	0	0
Gross Total	326,743,233	27,467,584	299,275,649
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	326,743,233	27,467,584	299,275,649
Project Total	1,912,556,439	128,666,113	1,783,890,326

Community Redevelopment Agency Accounting System

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Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

177.05 IRWINDALE - NORA FRAIJO

Base Year: 1974 - 1975

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	568,276	76,750	491,526
Improvement	929,109	0	929,109
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	1,497,385	76,750	1,420,635
<i>Less: Exemptions</i>	63,000	0	63,000
Net Total Secured Valuation	1,434,385	76,750	1,357,635
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	0	0	0
Aircraft	0	0	0
Gross Total	0	0	0
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	0	0	0
Project Total	1,434,385	76,750	1,357,635

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	122,298,875	81,759,215	40,539,660
Improvement	114,079,206	77,753,831	36,325,375
Fixtures	71,322	547,023	-475,701
Personal Property	223,165	144,859	78,306
Gross Total	236,672,568	160,204,928	76,467,640
<i>Less: Exemptions</i>	1,687,102	1,383,506	303,596
Net Total Secured Valuation	234,985,466	158,821,422	76,164,044
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	7,410,711	6,929,977	480,734
Personal Property	9,630,366	10,903,561	-1,273,195
Aircraft	0	0	0
Gross Total	17,041,077	17,833,538	-792,461
<i>Less: Exemptions</i>	0	7,000	-7,000
Net Total Unsecured Valuation	17,041,077	17,826,538	-785,461
Project Total	252,026,543	176,647,960	75,378,583

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

179.02 LAKEWOOD - TOWN CENTER

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	228,716,440	25,818,400	202,898,040
Improvement	362,028,813	23,505,220	338,523,593
Fixtures	57,888	0	57,888
Personal Property	52,080	177,459	-125,379
Gross Total	590,855,221	49,501,079	541,354,142
<i>Less: Exemptions</i>	937,046	0	937,046
Net Total Secured Valuation	589,918,175	49,501,079	540,417,096
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	35,184,347	4,414,780	30,769,567
Personal Property	32,385,111	17,404,340	14,980,771
Aircraft	0	0	0
Gross Total	67,569,458	21,819,120	45,750,338
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	67,569,458	21,819,120	45,750,338
Project Total	657,487,633	71,320,199	586,167,434

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

179.03 LAKEWOOD - R.P. # 2

Base Year: 1988 - 1989

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	138,617,698	29,283,199	109,334,499
Improvement	132,739,351	24,079,664	108,659,687
Fixtures	1,524,034	596,684	927,350
Personal Property	570,103	3,899,421	-3,329,318
Gross Total	273,451,186	57,858,968	215,592,218
<i>Less: Exemptions</i>	30,763,404	3,015,545	27,747,859
Net Total Secured Valuation	242,687,782	54,843,423	187,844,359
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	6,591,630	3,283,628	3,308,002
Personal Property	15,354,843	4,219,478	11,135,365
Aircraft	0	0	0
Gross Total	21,946,473	7,503,106	14,443,367
<i>Less: Exemptions</i>	0	14,000	-14,000
Net Total Unsecured Valuation	21,946,473	7,489,106	14,457,367
Project Total	264,634,255	62,332,529	202,301,726

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

179.04 LAKEWOOD - R.P. # 3

Base Year: 1997 - 1998

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	136,084,628	65,131,111	70,953,517
Improvement	109,189,411	53,345,056	55,844,355
Fixtures	1,400,376	764,208	636,168
Personal Property	1,347,509	933,198	414,311
Gross Total	248,021,924	120,173,573	127,848,351
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	248,021,924	120,173,573	127,848,351
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	10,916,501	16,459,222	-5,542,721
Personal Property	14,127,549	10,784,987	3,342,562
Aircraft	0	0	0
Gross Total	25,044,050	27,244,209	-2,200,159
<i>Less: Exemptions</i>	0	78,200	-78,200
Net Total Unsecured Valuation	25,044,050	27,166,009	-2,121,959
Project Total	273,065,974	147,339,582	125,726,392

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Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

180.02 LA VERNE - CENTRAL

Base Year: 1978 - 1979

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	277,809,952	20,892,078	256,917,874
Improvement	306,391,647	27,588,734	278,802,913
Fixtures	7,196,018	2,706,208	4,489,810
Personal Property	19,584,147	5,840,289	13,743,858
Gross Total	610,981,764	57,027,309	553,954,455
<i>Less: Exemptions</i>	72,222,858	12,388,542	59,834,316
Net Total Secured Valuation	538,758,906	44,638,767	494,120,139
Unsecured Valuation			
Land	0	23,540	-23,540
Improvement	0	0	0
Fixtures	13,731,719	3,043,996	10,687,723
Personal Property	27,185,920	7,969,284	19,216,636
Aircraft	0	0	0
Gross Total	40,917,639	11,036,820	29,880,819
<i>Less: Exemptions</i>	0	47,020	-47,020
Net Total Unsecured Valuation	40,917,639	10,989,800	29,927,839
Project Total	579,676,545	55,628,567	524,047,978

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Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	233,012,869	21,552,480	211,460,389
Improvement	267,717,882	63,441,417	204,276,465
Fixtures	110,600	6,000	104,600
Personal Property	384,850	122,179	262,671
Gross Total	501,226,201	85,122,076	416,104,125
<i>Less: Exemptions</i>	21,615,433	10,459,845	11,155,588
Net Total Secured Valuation	479,610,768	74,662,231	404,948,537
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	4,199,185	264,807	3,934,378
Personal Property	7,094,483	436,795	6,657,688
Aircraft	0	0	0
Gross Total	11,293,668	701,602	10,592,066
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	11,293,668	701,602	10,592,066
Project Total	490,904,436	75,363,833	415,540,603

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	40,902,219	20,032,034	20,870,185
Improvement	73,487,821	26,841,113	46,646,708
Fixtures	48,480	0	48,480
Personal Property	156,609	0	156,609
Gross Total	114,595,129	46,873,147	67,721,982
<i>Less: Exemptions</i>	6,989,288	7,000	6,982,288
Net Total Secured Valuation	107,605,841	46,866,147	60,739,694
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	6,133,428	2,539,706	3,593,722
Personal Property	8,067,233	3,964,540	4,102,693
Aircraft	0	0	0
Gross Total	14,200,661	6,504,246	7,696,415
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	14,200,661	6,504,246	7,696,415
Project Total	121,806,502	53,370,393	68,436,109

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

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Original Charge Run

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181.02 LAWDALE - ECONOMIC R.P.

Base Year: 1998 - 1999

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	548,361,113	251,953,090	296,408,023
Improvement	400,869,492	239,300,090	161,569,402
Fixtures	1,484,170	533,700	950,470
Personal Property	721,645	827,961	-106,316
Gross Total	951,436,420	492,614,841	458,821,579
<i>Less: Exemptions</i>	8,739,404	7,971,023	768,381
Net Total Secured Valuation	942,697,016	484,643,818	458,053,198
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	12,375,045	6,648,968	5,726,077
Personal Property	15,450,823	12,993,707	2,457,116
Aircraft	0	0	0
Gross Total	27,825,868	19,642,675	8,183,193
<i>Less: Exemptions</i>	0	76,200	-76,200
Net Total Unsecured Valuation	27,825,868	19,566,475	8,259,393
Project Total	970,522,884	504,210,293	466,312,591

Community Redevelopment Agency Accounting System

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Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 1973 - 1974

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	258,066,564	14,103,006	243,963,558
Improvement	288,963,440	6,380,900	282,582,540
Fixtures	941,121	0	941,121
Personal Property	1,753,683	1,311,760	441,923
Gross Total	549,724,808	21,795,666	527,929,142
<i>Less: Exemptions</i>	1,113,000	0	1,113,000
Net Total Secured Valuation	548,611,808	21,795,666	526,816,142
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	29,297,318	1,349,080	27,948,238
Personal Property	48,777,656	4,879,180	43,898,476
Aircraft	0	0	0
Gross Total	78,074,974	6,228,260	71,846,714
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	78,074,974	6,228,260	71,846,714
Project Total	626,686,782	28,023,926	598,662,856

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

182.03 LA MIRADA - VALLEY VIEW

Base Year: 1974 - 1975

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	18,775,900	1,677,110	17,098,790
Improvement	31,381,438	292,400	31,089,038
Fixtures	456,395	0	456,395
Personal Property	844,401	0	844,401
Gross Total	51,458,134	1,969,510	49,488,624
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	51,458,134	1,969,510	49,488,624
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	852,430	84,520	767,910
Personal Property	2,899,757	101,280	2,798,477
Aircraft	0	0	0
Gross Total	3,752,187	185,800	3,566,387
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	3,752,187	185,800	3,566,387
Project Total	55,210,321	2,155,310	53,055,011

Community Redevelopment Agency Accounting System

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Original Charge Run

Report Date 11/08/2011

182.04 LA MIRADA - BCH BLVD

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	162,733,452	1,186,400	161,547,052
Improvement	169,595,990	284,400	169,311,590
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	332,329,442	1,470,800	330,858,642
<i>Less: Exemptions</i>	2,769,200	0	2,769,200
Net Total Secured Valuation	329,560,242	1,470,800	328,089,442
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,016,946	32,020	984,926
Personal Property	1,300,542	37,420	1,263,122
Aircraft	0	0	0
Gross Total	2,317,488	69,440	2,248,048
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	2,317,488	69,440	2,248,048
Project Total	331,877,730	1,540,240	330,337,490

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Original Charge Run

Report Date 11/08/2011

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

Base Year: 1987 - 1988

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	288,939,866	70,196,099	218,743,767
Improvement	263,640,038	122,575,752	141,064,286
Fixtures	550,601	17,614,463	-17,063,862
Personal Property	770,291	7,627,113	-6,856,822
Gross Total	553,900,796	218,013,427	335,887,369
<i>Less: Exemptions</i>	349,292	0	349,292
Net Total Secured Valuation	553,551,504	218,013,427	335,538,077
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	66,545,347	32,261,921	34,283,426
Personal Property	75,069,461	42,818,814	32,250,647
Aircraft	0	0	0
Gross Total	141,614,808	75,080,735	66,534,073
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	141,614,808	75,080,735	66,534,073
Project Total	695,166,312	293,094,162	402,072,150

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Original Charge Run

Report Date 11/08/2011

182.06 LA MIRADA - RP #4

Base Year: 2002 - 2003

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	143,029,879	92,410,138	50,619,741
Improvement	97,447,010	82,236,200	15,210,810
Fixtures	0	140,832	-140,832
Personal Property	76,645	215,766	-139,121
Gross Total	240,553,534	175,002,936	65,550,598
<i>Less: Exemptions</i>	12,981,876	11,816,794	1,165,082
Net Total Secured Valuation	227,571,658	163,186,142	64,385,516
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,918,099	1,086,658	831,441
Personal Property	2,458,220	1,746,393	711,827
Aircraft	0	0	0
Gross Total	4,376,319	2,833,051	1,543,268
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	4,376,319	2,833,051	1,543,268
Project Total	231,947,977	166,019,193	65,928,784

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

184.02 LONG BEACH - WEST BEACH

Base Year: 1963 - 1964

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	39,965,914	1,512,680	38,453,234
Improvement	107,601,731	2,042,360	105,559,371
Fixtures	0	0	0
Personal Property	0	42,818	-42,818
Gross Total	147,567,645	3,597,858	143,969,787
<i>Less: Exemptions</i>	0	4,000	-4,000
Net Total Secured Valuation	147,567,645	3,593,858	143,973,787
Unsecured Valuation			
Land	0	19,960	-19,960
Improvement	0	0	0
Fixtures	6,508,310	223,840	6,284,470
Personal Property	21,646,914	219,000	21,427,914
Aircraft	0	0	0
Gross Total	28,155,224	462,800	27,692,424
<i>Less: Exemptions</i>	0	1,120	-1,120
Net Total Unsecured Valuation	28,155,224	461,680	27,693,544
Project Total	175,722,869	4,055,538	171,667,331

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

184.03 LONG BEACH - POLY HIGH

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	50,199,722	2,687,892	47,511,830
Improvement	31,735,364	2,580,317	29,155,047
Fixtures	15,563	0	15,563
Personal Property	50,883	47,220	3,663
Gross Total	82,001,532	5,315,429	76,686,103
<i>Less: Exemptions</i>	2,685,450	327,800	2,357,650
Net Total Secured Valuation	79,316,082	4,987,629	74,328,453
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	695,922	78,260	617,662
Personal Property	1,046,184	181,960	864,224
Aircraft	0	0	0
Gross Total	1,742,106	260,220	1,481,886
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,742,106	260,220	1,481,886
Project Total	81,058,188	5,247,849	75,810,339

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

184.04 LONG BEACH - DOWNTOWN

Base Year: 1974 - 1975

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	535,369,802	52,642,374	482,727,428
Improvement	1,502,280,247	44,829,417	1,457,450,830
Fixtures	1,310,579	3,321,146	-2,010,567
Personal Property	7,513,541	3,926,664	3,586,877
Gross Total	2,046,474,169	104,719,601	1,941,754,568
<i>Less: Exemptions</i>	146,118,199	6,926,632	139,191,567
Net Total Secured Valuation	1,900,355,970	97,792,969	1,802,563,001
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	29,249,466	5,655,260	23,594,206
Personal Property	152,263,835	17,729,360	134,534,475
Aircraft	0	0	0
Gross Total	181,513,301	23,384,620	158,128,681
<i>Less: Exemptions</i>	240,813	0	240,813
Net Total Unsecured Valuation	181,272,488	23,384,620	157,887,868
Project Total	2,081,628,458	121,177,589	1,960,450,869

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

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

Base Year: 1974 - 1975

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	619,828,410	72,685,787	547,142,623
Improvement	330,150,020	15,738,991	314,411,029
Fixtures	130,845,348	6,829,300	124,016,048
Personal Property	2,269,069	14,957,572	-12,688,503
Gross Total	1,083,092,847	110,211,650	972,881,197
<i>Less: Exemptions</i>	367,035	302,063	64,972
Net Total Secured Valuation	1,082,725,812	109,909,587	972,816,225
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	122,046,222	11,733,580	110,312,642
Personal Property	106,398,096	40,298,588	66,099,508
Aircraft	0	0	0
Gross Total	228,444,318	52,032,168	176,412,150
<i>Less: Exemptions</i>	0	3,700	-3,700
Net Total Unsecured Valuation	228,444,318	52,028,468	176,415,850
Project Total	1,311,170,130	161,938,055	1,149,232,075

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

184.06 LONG BEACH - LOS ALTOS

Base Year: 1991 - 1992

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	56,384,411	11,383,231	45,001,180
Improvement	48,003,839	23,675,658	24,328,181
Fixtures	131,415	61,906	69,509
Personal Property	0	0	0
Gross Total	104,519,665	35,120,795	69,398,870
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	104,519,665	35,120,795	69,398,870
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	6,704,286	2,356,149	4,348,137
Personal Property	6,440,405	2,431,176	4,009,229
Aircraft	0	0	0
Gross Total	13,144,691	4,787,325	8,357,366
<i>Less: Exemptions</i>	0	12,000	-12,000
Net Total Unsecured Valuation	13,144,691	4,775,325	8,369,366
Project Total	117,664,356	39,896,120	77,768,236

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 1995 - 1996

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	3,763,863,021	1,277,789,472	2,486,073,549
Improvement	2,805,255,138	1,369,815,331	1,435,439,807
Fixtures	69,988,104	39,483,420	30,504,684
Personal Property	26,775,672	23,734,372	3,041,300
Gross Total	6,665,881,935	2,710,822,595	3,955,059,340
<i>Less: Exemptions</i>	190,723,709	74,888,782	115,834,927
Net Total Secured Valuation	6,475,158,226	2,635,933,813	3,839,224,413
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	392,038,683	152,359,187	239,679,496
Personal Property	433,019,266	243,982,764	189,036,502
Aircraft	0	0	0
Gross Total	825,057,949	396,341,951	428,715,998
<i>Less: Exemptions</i>	0	109,600	-109,600
Net Total Unsecured Valuation	825,057,949	396,232,351	428,825,598
Project Total	7,300,216,175	3,032,166,164	4,268,050,011

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	1,955,341,725	809,701,135	1,145,640,590
Improvement	2,239,175,910	1,199,907,275	1,039,268,635
Fixtures	303,994,031	48,236,528	255,757,503
Personal Property	87,762,788	82,303,908	5,458,880
Gross Total	4,586,274,454	2,140,148,846	2,446,125,608
<i>Less: Exemptions</i>	927,147,737	405,205,032	521,942,705
Net Total Secured Valuation	3,659,126,717	1,734,943,814	1,924,182,903
Unsecured Valuation			
Land	0	3,373,555	-3,373,555
Improvement	0	0	0
Fixtures	36,889,622	53,868,368	-16,978,746
Personal Property	81,034,824	65,359,222	15,675,602
Aircraft	0	0	0
Gross Total	117,924,446	122,601,145	-4,676,699
<i>Less: Exemptions</i>	0	3,648,355	-3,648,355
Net Total Unsecured Valuation	117,924,446	118,952,790	-1,028,344
Project Total	3,777,051,163	1,853,896,604	1,923,154,559

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

186.02 LANCASTER - CBD

Base Year: 1980 - 1981

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	50,407,569	22,338,372	28,069,197
Improvement	113,206,026	19,614,819	93,591,207
Fixtures	2,196	365,854	-363,658
Personal Property	70,767	762,560	-691,793
Gross Total	163,686,558	43,081,605	120,604,953
<i>Less: Exemptions</i>	40,381,587	146,399	40,235,188
Net Total Secured Valuation	123,304,971	42,935,206	80,369,765
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	5,981,744	2,614,640	3,367,104
Personal Property	12,014,843	2,845,184	9,169,659
Aircraft	123,400	0	123,400
Gross Total	18,119,987	5,459,824	12,660,163
<i>Less: Exemptions</i>	0	2,000	-2,000
Net Total Unsecured Valuation	18,119,987	5,457,824	12,662,163
Project Total	141,424,958	48,393,030	93,031,928

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

186.03 LANCASTER - FOX FIELD

Base Year: 1982 - 1983

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	55,516,371	11,934,219	43,582,152
Improvement	124,070,661	2,159,811	121,910,850
Fixtures	56,800	0	56,800
Personal Property	219,600	24,000	195,600
Gross Total	179,863,432	14,118,030	165,745,402
<i>Less: Exemptions</i>	4,048,576	953,000	3,095,576
Net Total Secured Valuation	175,814,856	13,165,030	162,649,826
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	4,355,958	45,373	4,310,585
Personal Property	9,385,979	1,777,902	7,608,077
Aircraft	21,943,200	0	21,943,200
Gross Total	35,685,137	1,823,275	33,861,862
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	35,685,137	1,823,275	33,861,862
Project Total	211,499,993	14,988,305	196,511,688

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	407,052,708	56,552,833	350,499,875
Improvement	888,667,085	29,485,852	859,181,233
Fixtures	4,903,346	897,350	4,005,996
Personal Property	6,901,127	1,051,236	5,849,891
Gross Total	1,307,524,266	87,987,271	1,219,536,995
<i>Less: Exemptions</i>	58,368,008	612,263	57,755,745
Net Total Secured Valuation	1,249,156,258	87,375,008	1,161,781,250
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	37,489,792	2,057,576	35,432,216
Personal Property	70,388,345	2,662,940	67,725,405
Aircraft	0	0	0
Gross Total	107,878,137	4,720,516	103,157,621
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	107,878,137	4,720,516	103,157,621
Project Total	1,357,034,395	92,095,524	1,264,938,871

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	81,403,018	4,782,033	76,620,985
Improvement	292,075,897	1,324,444	290,751,453
Fixtures	0	0	0
Personal Property	761,500	45,200	716,300
Gross Total	374,240,415	6,151,677	368,088,738
<i>Less: Exemptions</i>	42,784,258	0	42,784,258
Net Total Secured Valuation	331,456,157	6,151,677	325,304,480
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	570,335	69,180	501,155
Personal Property	1,444,295	832,840	611,455
Aircraft	0	0	0
Gross Total	2,014,630	902,020	1,112,610
<i>Less: Exemptions</i>	0	236,120	-236,120
Net Total Unsecured Valuation	2,014,630	665,900	1,348,730
Project Total	333,470,787	6,817,577	326,653,210

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

186.07 LANCASTER - RP# 5

Base Year: 1984 - 1985

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	416,384,877	121,378,530	295,006,347
Improvement	1,055,727,286	239,970,617	815,756,669
Fixtures	73,311	119,104	-45,793
Personal Property	11,730,813	599,963	11,130,850
Gross Total	1,483,916,287	362,068,214	1,121,848,073
<i>Less: Exemptions</i>	91,698,354	33,070,537	58,627,817
Net Total Secured Valuation	1,392,217,933	328,997,677	1,063,220,256
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	15,403,935	5,481,762	9,922,173
Personal Property	40,389,085	8,202,099	32,186,986
Aircraft	0	0	0
Gross Total	55,793,020	13,683,861	42,109,159
<i>Less: Exemptions</i>	0	20,000	-20,000
Net Total Unsecured Valuation	55,793,020	13,663,861	42,129,159
Project Total	1,448,010,953	342,661,538	1,105,349,415

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	779,667,392	238,323,932	541,343,460
Improvement	1,716,339,509	364,033,163	1,352,306,346
Fixtures	360,942	1,501,893	-1,140,951
Personal Property	40,238,801	1,228,917	39,009,884
Gross Total	2,536,606,644	605,087,905	1,931,518,739
<i>Less: Exemptions</i>	135,762,741	30,373,020	105,389,721
Net Total Secured Valuation	2,400,843,903	574,714,885	1,826,129,018
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	10,715,252	3,484,929	7,230,323
Personal Property	49,524,400	8,668,739	40,855,661
Aircraft	5,200	0	5,200
Gross Total	60,244,852	12,153,668	48,091,184
<i>Less: Exemptions</i>	0	2,000	-2,000
Net Total Unsecured Valuation	60,244,852	12,151,668	48,093,184
Project Total	2,461,088,755	586,866,553	1,874,222,202

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

186.09 LANCASTER - RP# 7

Base Year: 1992 - 1993

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	101,003,167	67,898,912	33,104,255
Improvement	231,143,665	156,051,081	75,092,584
Fixtures	250,565	851,646	-601,081
Personal Property	115,821	1,931,400	-1,815,579
Gross Total	332,513,218	226,733,039	105,780,179
<i>Less: Exemptions</i>	9,423,540	9,342,792	80,748
Net Total Secured Valuation	323,089,678	217,390,247	105,699,431
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	5,780,486	762,065	5,018,421
Personal Property	8,789,338	1,066,257	7,723,081
Aircraft	0	0	0
Gross Total	14,569,824	1,828,322	12,741,502
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	14,569,824	1,828,322	12,741,502
Project Total	337,659,502	219,218,569	118,440,933

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

188.03 L.A. CITY - LITTLE TOKYO

Base Year: 1969 - 1970

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	169,126,390	11,916,880	157,209,510
Improvement	342,649,748	11,896,119	330,753,629
Fixtures	670,366	38,000	632,366
Personal Property	1,575,884	1,752,780	-176,896
Gross Total	514,022,388	25,603,779	488,418,609
<i>Less: Exemptions</i>	63,310,000	669,600	62,640,400
Net Total Secured Valuation	450,712,388	24,934,179	425,778,209
Unsecured Valuation			
Land	0	88,120	-88,120
Improvement	851,181	0	851,181
Fixtures	7,611,768	740,960	6,870,808
Personal Property	8,409,183	3,864,760	4,544,423
Aircraft	0	0	0
Gross Total	16,872,132	4,693,840	12,178,292
<i>Less: Exemptions</i>	567,738	31,260	536,478
Net Total Unsecured Valuation	16,304,394	4,662,580	11,641,814
Project Total	467,016,782	29,596,759	437,420,023

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

188.04 L.A. CITY - NORMANDIE

Base Year: 1969 - 1970

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	188,104,084	11,375,197	176,728,887
Improvement	114,938,577	10,342,135	104,596,442
Fixtures	0	0	0
Personal Property	128,880	196,680	-67,800
Gross Total	303,171,541	21,914,012	281,257,529
<i>Less: Exemptions</i>	28,169,491	310,606	27,858,885
Net Total Secured Valuation	275,002,050	21,603,406	253,398,644
Unsecured Valuation			
Land	0	83,520	-83,520
Improvement	0	0	0
Fixtures	1,945,074	651,400	1,293,674
Personal Property	3,154,349	2,423,240	731,109
Aircraft	0	0	0
Gross Total	5,099,423	3,158,160	1,941,263
<i>Less: Exemptions</i>	0	14,560	-14,560
Net Total Unsecured Valuation	5,099,423	3,143,600	1,955,823
Project Total	280,101,473	24,747,006	255,354,467

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

188.05 L.A. CITY - BEACON

Base Year: 1969 - 1970

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	67,824,361	964,428	66,859,933
Improvement	152,701,086	2,717,012	149,984,074
Fixtures	0	0	0
Personal Property	0	103,391	-103,391
Gross Total	220,525,447	3,784,831	216,740,616
<i>Less: Exemptions</i>	10,284,223	95,620	10,188,603
Net Total Secured Valuation	210,241,224	3,689,211	206,552,013
Unsecured Valuation			
Land	0	10,280	-10,280
Improvement	0	0	0
Fixtures	2,070,148	257,560	1,812,588
Personal Property	4,607,852	1,021,560	3,586,292
Aircraft	0	0	0
Gross Total	6,678,000	1,289,400	5,388,600
<i>Less: Exemptions</i>	0	4,480	-4,480
Net Total Unsecured Valuation	6,678,000	1,284,920	5,393,080
Project Total	216,919,224	4,974,131	211,945,093

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

188.07 L.A. CITY - PICO UNION # 1

Base Year: 1969 - 1970

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	140,238,166	10,413,336	129,824,830
Improvement	95,507,559	11,743,055	83,764,504
Fixtures	0	2,216,000	-2,216,000
Personal Property	117,150	2,981,409	-2,864,259
Gross Total	235,862,875	27,353,800	208,509,075
<i>Less: Exemptions</i>	56,446,044	1,218,513	55,227,531
Net Total Secured Valuation	179,416,831	26,135,287	153,281,544
Unsecured Valuation			
Land	0	76,880	-76,880
Improvement	0	0	0
Fixtures	2,802,819	870,960	1,931,859
Personal Property	3,471,789	7,245,660	-3,773,871
Aircraft	0	0	0
Gross Total	6,274,608	8,193,500	-1,918,892
<i>Less: Exemptions</i>	0	44,060	-44,060
Net Total Unsecured Valuation	6,274,608	8,149,440	-1,874,832
Project Total	185,691,439	34,284,727	151,406,712

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

188.08 L.A. CITY - BUNKER HILL

Base Year: 1958 - 1959

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	629,919,202	12,731,339	617,187,863
Improvement	2,565,451,886	8,850,586	2,556,601,300
Fixtures	2,024,895	0	2,024,895
Personal Property	8,698,573	604,361	8,094,212
Gross Total	3,206,094,556	22,186,286	3,183,908,270
<i>Less: Exemptions</i>	277,837,128	67,520	277,769,608
Net Total Secured Valuation	2,928,257,428	22,118,766	2,906,138,662
Unsecured Valuation			
Land	0	31,960	-31,960
Improvement	0	0	0
Fixtures	141,878,944	23,520	141,855,424
Personal Property	231,074,042	427,840	230,646,202
Aircraft	0	0	0
Gross Total	372,952,986	483,320	372,469,666
<i>Less: Exemptions</i>	604,053	6,880	597,173
Net Total Unsecured Valuation	372,348,933	476,440	371,872,493
Project Total	3,300,606,361	22,595,206	3,278,011,155

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

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

Base Year: 1965 - 1966

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	99,224,111	6,941,520	92,282,591
Improvement	433,699,827	8,718,140	424,981,687
Fixtures	59,000	0	59,000
Personal Property	260,820	291,680	-30,860
Gross Total	533,243,758	15,951,340	517,292,418
<i>Less: Exemptions</i>	419,760,487	3,493,240	416,267,247
Net Total Secured Valuation	113,483,271	12,458,100	101,025,171
Unsecured Valuation			
Land	0	31,000	-31,000
Improvement	0	0	0
Fixtures	4,357,582	413,760	3,943,822
Personal Property	2,481,069	380,520	2,100,549
Aircraft	0	0	0
Gross Total	6,838,651	825,280	6,013,371
<i>Less: Exemptions</i>	0	20,120	-20,120
Net Total Unsecured Valuation	6,838,651	805,160	6,033,491
Project Total	120,321,922	13,263,260	107,058,662

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

188.10 L.A. CITY - WATTS

Base Year: 1968 - 1969

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	24,138,495	2,988,640	21,149,855
Improvement	28,867,741	4,409,685	24,458,056
Fixtures	47,000	0	47,000
Personal Property	229,100	477,900	-248,800
Gross Total	53,282,336	7,876,225	45,406,111
<i>Less: Exemptions</i>	22,007,099	677,580	21,329,519
Net Total Secured Valuation	31,275,237	7,198,645	24,076,592
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,490,502	184,928	1,305,574
Personal Property	1,113,829	619,112	494,717
Aircraft	0	0	0
Gross Total	2,604,331	804,040	1,800,291
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	2,604,331	804,040	1,800,291
Project Total	33,879,568	8,002,685	25,876,883

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

188.18 L.A. CITY - MONTEREY HILLS

Base Year: 1970 - 1971

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	191,879,972	819,240	191,060,732
Improvement	196,646,248	583,100	196,063,148
Fixtures	0	0	0
Personal Property	73,140	1,500	71,640
Gross Total	388,599,360	1,403,840	387,195,520
<i>Less: Exemptions</i>	15,536,633	329,100	15,207,533
Net Total Secured Valuation	373,062,727	1,074,740	371,987,987
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	29,356	0	29,356
Aircraft	0	0	0
Gross Total	29,356	0	29,356
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	29,356	0	29,356
Project Total	373,092,083	1,074,740	372,017,343

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

188.19 L.A. CITY - HARBOR IND'L

Base Year: 1973 - 1974

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	88,276,705	5,193,585	83,083,120
Improvement	74,202,896	2,629,275	71,573,621
Fixtures	2,487	0	2,487
Personal Property	11,459	1,185,480	-1,174,021
Gross Total	162,493,547	9,008,340	153,485,207
<i>Less: Exemptions</i>	0	19,576	-19,576
Net Total Secured Valuation	162,493,547	8,988,764	153,504,783
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	12,064,835	152,000	11,912,835
Personal Property	11,459,450	992,720	10,466,730
Aircraft	0	0	0
Gross Total	23,524,285	1,144,720	22,379,565
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	23,524,285	1,144,720	22,379,565
Project Total	186,017,832	10,133,484	175,884,348

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

188.20 L.A. CITY - CBD

Base Year: 1974 - 1975

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	1,491,322,345	101,408,516	1,389,913,829
Improvement	5,101,690,552	135,506,883	4,966,183,669
Fixtures	22,278,308	1,679,707	20,598,601
Personal Property	30,301,016	11,331,187	18,969,829
Gross Total	6,645,592,221	249,926,293	6,395,665,928
<i>Less: Exemptions</i>	228,113,502	2,035,563	226,077,939
Net Total Secured Valuation	6,417,478,719	247,890,730	6,169,587,989
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	182,377,433	30,327,247	152,050,186
Personal Property	411,421,136	110,092,632	301,328,504
Aircraft	0	0	0
Gross Total	593,798,569	140,419,879	453,378,690
<i>Less: Exemptions</i>	4,854,000	1,100,942	3,753,058
Net Total Unsecured Valuation	588,944,569	139,318,937	449,625,632
Project Total	7,006,423,288	387,209,667	6,619,213,621

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

189.01 L.A. CITY - PICO UNION # 2

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	224,345,819	20,390,615	203,955,204
Improvement	158,851,478	24,773,112	134,078,366
Fixtures	189,470	0	189,470
Personal Property	675,975	931,220	-255,245
Gross Total	384,062,742	46,094,947	337,967,795
<i>Less: Exemptions</i>	20,344,903	4,017,480	16,327,423
Net Total Secured Valuation	363,717,839	42,077,467	321,640,372
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	4,638,156	4,102,220	535,936
Personal Property	5,924,985	6,493,460	-568,475
Aircraft	0	0	0
Gross Total	10,563,141	10,595,680	-32,539
<i>Less: Exemptions</i>	0	17,000	-17,000
Net Total Unsecured Valuation	10,563,141	10,578,680	-15,539
Project Total	374,280,980	52,656,147	321,624,833

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

189.02 L.A. CITY - NO. HOLLYWOOD

Base Year: 1978 - 1979

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	963,034,814	58,241,606	904,793,208
Improvement	1,075,246,430	63,937,995	1,011,308,435
Fixtures	75,730	626,440	-550,710
Personal Property	4,094,308	4,310,645	-216,337
Gross Total	2,042,451,282	127,116,686	1,915,334,596
<i>Less: Exemptions</i>	62,240,132	8,980,433	53,259,699
Net Total Secured Valuation	1,980,211,150	118,136,253	1,862,074,897
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	17,043,440	7,865,236	9,178,204
Personal Property	44,595,590	32,593,504	12,002,086
Aircraft	0	0	0
Gross Total	61,639,030	40,458,740	21,180,290
<i>Less: Exemptions</i>	0	11,340	-11,340
Net Total Unsecured Valuation	61,639,030	40,447,400	21,191,630
Project Total	2,041,850,180	158,583,653	1,883,266,527

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

189.03 L.A. CITY - CHINATOWN

Base Year: 1979 - 1980

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	348,133,883	57,185,000	290,948,883
Improvement	582,999,175	43,180,980	539,818,195
Fixtures	1,003,506	637,440	366,066
Personal Property	2,633,723	1,476,860	1,156,863
Gross Total	934,770,287	102,480,280	832,290,007
<i>Less: Exemptions</i>	153,048,071	11,039,360	142,008,711
Net Total Secured Valuation	781,722,216	91,440,920	690,281,296
Unsecured Valuation			
Land	0	0	0
Improvement	0	3,427,960	-3,427,960
Fixtures	10,582,865	5,408,048	5,174,817
Personal Property	20,091,975	11,608,952	8,483,023
Aircraft	0	0	0
Gross Total	30,674,840	20,444,960	10,229,880
<i>Less: Exemptions</i>	45,000	4,348,900	-4,303,900
Net Total Unsecured Valuation	30,629,840	16,096,060	14,533,780
Project Total	812,352,056	107,536,980	704,815,076

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

189.04 L.A. CITY - ADAMS/NORMANDIE

Base Year: 1978 - 1979

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	318,058,134	24,023,260	294,034,874
Improvement	216,341,258	22,951,520	193,389,738
Fixtures	8,490,940	74,760	8,416,180
Personal Property	1,672,823	858,320	814,503
Gross Total	544,563,155	47,907,860	496,655,295
<i>Less: Exemptions</i>	113,741,111	10,579,920	103,161,191
Net Total Secured Valuation	430,822,044	37,327,940	393,494,104
Unsecured Valuation			
Land	0	0	0
Improvement	0	137,740	-137,740
Fixtures	3,629,140	431,164	3,197,976
Personal Property	3,369,432	1,330,024	2,039,408
Aircraft	0	0	0
Gross Total	6,998,572	1,898,928	5,099,644
<i>Less: Exemptions</i>	0	18,800	-18,800
Net Total Unsecured Valuation	6,998,572	1,880,128	5,118,444
Project Total	437,820,616	39,208,068	398,612,548

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

189.05 L.A. CITY - RODEO/LA CIENEGA

Base Year: 1981 - 1982

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	36,721,643	1,018,755	35,702,888
Improvement	26,415,649	997,530	25,418,119
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	63,137,292	2,016,285	61,121,007
<i>Less: Exemptions</i>	1,813,000	0	1,813,000
Net Total Secured Valuation	61,324,292	2,016,285	59,308,007
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	15,577	0	15,577
Personal Property	36,028	0	36,028
Aircraft	0	0	0
Gross Total	51,605	0	51,605
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	51,605	0	51,605
Project Total	61,375,897	2,016,285	59,359,612

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP

Base Year: 1982 - 1983

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	271,500,890	32,557,278	238,943,612
Improvement	425,301,758	47,513,460	377,788,298
Fixtures	1,750,646	906,608	844,038
Personal Property	1,186,163	1,324,204	-138,041
Gross Total	699,739,457	82,301,550	617,437,907
<i>Less: Exemptions</i>	128,444,480	13,837,881	114,606,599
Net Total Secured Valuation	571,294,977	68,463,669	502,831,308
Unsecured Valuation			
Land	0	178,523	-178,523
Improvement	0	0	0
Fixtures	6,755,651	3,231,692	3,523,959
Personal Property	8,450,296	6,345,427	2,104,869
Aircraft	0	0	0
Gross Total	15,205,947	9,755,642	5,450,305
<i>Less: Exemptions</i>	0	267,923	-267,923
Net Total Unsecured Valuation	15,205,947	9,487,719	5,718,228
Project Total	586,500,924	77,951,388	508,549,536

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

189.07 L.A. CITY - CRENSHAW

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	45,271,957	6,042,031	39,229,926
Improvement	143,232,792	5,996,421	137,236,371
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	188,504,749	12,038,452	176,466,297
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	188,504,749	12,038,452	176,466,297
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	3,617,882	1,829,506	1,788,376
Personal Property	6,080,612	1,406,251	4,674,361
Aircraft	0	0	0
Gross Total	9,698,494	3,235,757	6,462,737
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	9,698,494	3,235,757	6,462,737
Project Total	198,203,243	15,274,209	182,929,034

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

189.08 L.A. CITY - HOLLYWOOD R.P.

Base Year: 1985 - 1986

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	2,916,393,217	419,390,532	2,497,002,685
Improvement	2,545,574,452	550,180,328	1,995,394,124
Fixtures	3,582,746	14,189,339	-10,606,593
Personal Property	11,362,154	19,463,007	-8,100,853
Gross Total	5,476,912,569	1,003,223,206	4,473,689,363
<i>Less: Exemptions</i>	293,835,506	22,462,774	271,372,732
Net Total Secured Valuation	5,183,077,063	980,760,432	4,202,316,631
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	139,850,600	64,916,063	74,934,537
Personal Property	277,028,905	171,589,540	105,439,365
Aircraft	0	0	0
Gross Total	416,879,505	236,505,603	180,373,902
<i>Less: Exemptions</i>	725,953	121,000	604,953
Net Total Unsecured Valuation	416,153,552	236,384,603	179,768,949
Project Total	5,599,230,615	1,217,145,035	4,382,085,580

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

Base Year: 1988 - 1989

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	1,608,518	844,476	764,042
Improvement	3,589,211	577,424	3,011,787
Fixtures	0	0	0
Personal Property	0	131,220	-131,220
Gross Total	5,197,729	1,553,120	3,644,609
<i>Less: Exemptions</i>	0	514,522	-514,522
Net Total Secured Valuation	5,197,729	1,038,598	4,159,131
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	66,691	0	66,691
Aircraft	0	0	0
Gross Total	66,691	0	66,691
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	66,691	0	66,691
Project Total	5,264,420	1,038,598	4,225,822

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

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

Base Year: 1994 - 1995

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	242,339,920	83,403,081	158,936,839
Improvement	223,546,585	125,335,104	98,211,481
Fixtures	259,134	146,748	112,386
Personal Property	1,797,059	369,375	1,427,684
Gross Total	467,942,698	209,254,308	258,688,390
<i>Less: Exemptions</i>	12,726,652	12,555,798	170,854
Net Total Secured Valuation	455,216,046	196,698,510	258,517,536
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	7,288,254	10,555,002	-3,266,748
Personal Property	10,867,163	13,571,673	-2,704,510
Aircraft	0	0	0
Gross Total	18,155,417	24,126,675	-5,971,258
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	18,155,417	24,126,675	-5,971,258
Project Total	473,371,463	220,825,185	252,546,278

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

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

Base Year: 1994 - 1995

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	893,461,557	377,062,237	516,399,320
Improvement	1,889,084,604	605,954,498	1,283,130,106
Fixtures	36,554,471	42,650,986	-6,096,515
Personal Property	515,923,625	86,562,194	429,361,431
Gross Total	3,335,024,257	1,112,229,915	2,222,794,342
<i>Less: Exemptions</i>	1,884,607,290	381,998,665	1,502,608,625
Net Total Secured Valuation	1,450,416,967	730,231,250	720,185,717
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	13,201,022	7,156,714	6,044,308
Personal Property	26,052,011	27,333,175	-1,281,164
Aircraft	0	0	0
Gross Total	39,253,033	34,489,889	4,763,144
<i>Less: Exemptions</i>	80,000	86,000	-6,000
Net Total Unsecured Valuation	39,173,033	34,403,889	4,769,144
Project Total	1,489,590,000	764,635,139	724,954,861

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	73,686,771	35,497,339	38,189,432
Improvement	76,696,560	34,436,605	42,259,955
Fixtures	106,363	153,244	-46,881
Personal Property	110,267	211,786	-101,519
Gross Total	150,599,961	70,298,974	80,300,987
<i>Less: Exemptions</i>	18,266,933	2,190,792	16,076,141
Net Total Secured Valuation	132,333,028	68,108,182	64,224,846
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	3,195,976	1,541,768	1,654,208
Personal Property	2,680,643	1,282,366	1,398,277
Aircraft	0	0	0
Gross Total	5,876,619	2,824,134	3,052,485
<i>Less: Exemptions</i>	0	10,000	-10,000
Net Total Unsecured Valuation	5,876,619	2,814,134	3,062,485
Project Total	138,209,647	70,922,316	67,287,331

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

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

Base Year: 1994 - 1995

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	125,668,437	33,753,919	91,914,518
Improvement	93,719,357	35,871,575	57,847,782
Fixtures	15,000	274,895	-259,895
Personal Property	45,960	74,390	-28,430
Gross Total	219,448,754	69,974,779	149,473,975
<i>Less: Exemptions</i>	11,776,455	4,516,934	7,259,521
Net Total Secured Valuation	207,672,299	65,457,845	142,214,454
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	5,706,484	2,074,407	3,632,077
Personal Property	4,905,517	20,366,172	-15,460,655
Aircraft	0	0	0
Gross Total	10,612,001	22,440,579	-11,828,578
<i>Less: Exemptions</i>	0	29,000	-29,000
Net Total Unsecured Valuation	10,612,001	22,411,579	-11,799,578
Project Total	218,284,300	87,869,424	130,414,876

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

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

Base Year: 1994 - 1995

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	1,832,962,122	782,485,771	1,050,476,351
Improvement	2,463,224,271	1,158,381,301	1,304,842,970
Fixtures	25,096,798	36,933,465	-11,836,667
Personal Property	44,993,749	58,256,975	-13,263,226
Gross Total	4,366,276,940	2,036,057,512	2,330,219,428
<i>Less: Exemptions</i>	381,033,331	217,982,982	163,050,349
Net Total Secured Valuation	3,985,243,609	1,818,074,530	2,167,169,079
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	59,583,782	34,215,863	25,367,919
Personal Property	81,666,775	54,623,094	27,043,681
Aircraft	0	0	0
Gross Total	141,250,557	88,838,957	52,411,600
<i>Less: Exemptions</i>	0	85,400	-85,400
Net Total Unsecured Valuation	141,250,557	88,753,557	52,497,000
Project Total	4,126,494,166	1,906,828,087	2,219,666,079

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

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

Base Year: 1994 - 1995

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	2,072,393,433	841,652,810	1,230,740,623
Improvement	2,442,672,526	1,324,793,202	1,117,879,324
Fixtures	29,016,031	47,170,002	-18,153,971
Personal Property	69,144,906	48,049,252	21,095,654
Gross Total	4,613,226,896	2,261,665,266	2,351,561,630
<i>Less: Exemptions</i>	305,174,400	106,206,333	198,968,067
Net Total Secured Valuation	4,308,052,496	2,155,458,933	2,152,593,563
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	149,902,429	78,690,824	71,211,605
Personal Property	246,182,248	117,289,423	128,892,825
Aircraft	34,227,365	0	34,227,365
Gross Total	430,312,042	195,980,247	234,331,795
<i>Less: Exemptions</i>	25,400	31,000	-5,600
Net Total Unsecured Valuation	430,286,642	195,949,247	234,337,395
Project Total	4,738,339,138	2,351,408,180	2,386,930,958

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

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

Base Year: 1995 - 1996

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	161,405,223	65,961,966	95,443,257
Improvement	142,158,369	58,273,547	83,884,822
Fixtures	32,210	166,494	-134,284
Personal Property	339,177	472,153	-132,976
Gross Total	303,934,979	124,874,160	179,060,819
<i>Less: Exemptions</i>	44,222,982	6,331,582	37,891,400
Net Total Secured Valuation	259,711,997	118,542,578	141,169,419
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	3,909,039	2,804,660	1,104,379
Personal Property	6,085,515	2,613,730	3,471,785
Aircraft	0	0	0
Gross Total	9,994,554	5,418,390	4,576,164
<i>Less: Exemptions</i>	0	10,000	-10,000
Net Total Unsecured Valuation	9,994,554	5,408,390	4,586,164
Project Total	269,706,551	123,950,968	145,755,583

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	70,802,686	20,764,077	50,038,609
Improvement	85,629,853	27,235,447	58,394,406
Fixtures	156,585	15,186	141,399
Personal Property	49,240	56,678	-7,438
Gross Total	156,638,364	48,071,388	108,566,976
<i>Less: Exemptions</i>	35,771,895	4,198,659	31,573,236
Net Total Secured Valuation	120,866,469	43,872,729	76,993,740
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,342,997	1,123,575	219,422
Personal Property	2,471,928	900,878	1,571,050
Aircraft	0	0	0
Gross Total	3,814,925	2,024,453	1,790,472
<i>Less: Exemptions</i>	0	5,000	-5,000
Net Total Unsecured Valuation	3,814,925	2,019,453	1,795,472
Project Total	124,681,394	45,892,182	78,789,212

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Base Year: 1995 - 1996

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	2,304,012,705	1,050,886,372	1,253,126,333
Improvement	2,683,858,264	1,486,101,813	1,197,756,451
Fixtures	8,615,260	5,960,697	2,654,563
Personal Property	17,938,076	11,168,000	6,770,076
Gross Total	5,014,424,305	2,554,116,882	2,460,307,423
<i>Less: Exemptions</i>	305,047,376	90,230,225	214,817,151
Net Total Secured Valuation	4,709,376,929	2,463,886,657	2,245,490,272
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	95,369,951	13,115,715	82,254,236
Personal Property	112,278,594	28,210,997	84,067,597
Aircraft	0	0	0
Gross Total	207,648,545	41,326,712	166,321,833
<i>Less: Exemptions</i>	237,000	0	237,000
Net Total Unsecured Valuation	207,411,545	41,326,712	166,084,833
Project Total	4,916,788,474	2,505,213,369	2,411,575,105

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

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

Base Year: 1995 - 1996

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	1,639,390,738	676,917,363	962,473,375
Improvement	1,585,490,035	765,626,863	819,863,172
Fixtures	8,185,233	24,817,118	-16,631,885
Personal Property	6,388,205	15,607,142	-9,218,937
Gross Total	3,239,454,211	1,482,968,486	1,756,485,725
<i>Less: Exemptions</i>	326,280,519	97,436,653	228,843,866
Net Total Secured Valuation	2,913,173,692	1,385,531,833	1,527,641,859
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	74,562,895	97,306,492	-22,743,597
Personal Property	121,706,608	168,605,400	-46,898,792
Aircraft	0	0	0
Gross Total	196,269,503	265,911,892	-69,642,389
<i>Less: Exemptions</i>	0	172,600	-172,600
Net Total Unsecured Valuation	196,269,503	265,739,292	-69,469,789
Project Total	3,109,443,195	1,651,271,125	1,458,172,070

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

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

Base Year: 1995 - 1996

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	88,944,980	36,006,047	52,938,933
Improvement	102,161,161	38,810,693	63,350,468
Fixtures	304,812	53,259	251,553
Personal Property	74,105	21,297	52,808
Gross Total	191,485,058	74,891,296	116,593,762
<i>Less: Exemptions</i>	34,883,608	4,415,239	30,468,369
Net Total Secured Valuation	156,601,450	70,476,057	86,125,393
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	16,555,625	5,037,010	11,518,615
Personal Property	7,494,142	3,614,403	3,879,739
Aircraft	0	0	0
Gross Total	24,049,767	8,651,413	15,398,354
<i>Less: Exemptions</i>	0	103,000	-103,000
Net Total Unsecured Valuation	24,049,767	8,548,413	15,501,354
Project Total	180,651,217	79,024,470	101,626,747

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

Base Year: 1995 - 1996

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	213,288,262	79,300,811	133,987,451
Improvement	149,609,882	76,102,323	73,507,559
Fixtures	5,153,974	11,168,092	-6,014,118
Personal Property	3,718,584	14,040,771	-10,322,187
Gross Total	371,770,702	180,611,997	191,158,705
<i>Less: Exemptions</i>	36,091,530	12,564,931	23,526,599
Net Total Secured Valuation	335,679,172	168,047,066	167,632,106
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	8,775,453	7,523,693	1,251,760
Personal Property	10,178,097	9,369,860	808,237
Aircraft	0	0	0
Gross Total	18,953,550	16,893,553	2,059,997
<i>Less: Exemptions</i>	0	42,700	-42,700
Net Total Unsecured Valuation	18,953,550	16,850,853	2,102,697
Project Total	354,632,722	184,897,919	169,734,803

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

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

Base Year: 1995 - 1996

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	629,976,024	233,296,558	396,679,466
Improvement	398,962,999	167,101,483	231,861,516
Fixtures	296,003	385,316	-89,313
Personal Property	750,631	752,980	-2,349
Gross Total	1,029,985,657	401,536,337	628,449,320
<i>Less: Exemptions</i>	104,916,182	6,339,472	98,576,710
Net Total Secured Valuation	925,069,475	395,196,865	529,872,610
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	18,384,724	14,504,278	3,880,446
Personal Property	49,416,934	25,996,542	23,420,392
Aircraft	0	0	0
Gross Total	67,801,658	40,500,820	27,300,838
<i>Less: Exemptions</i>	0	68,000	-68,000
Net Total Unsecured Valuation	67,801,658	40,432,820	27,368,838
Project Total	992,871,133	435,629,685	557,241,448

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	726,942,904	350,361,718	376,581,186
Improvement	1,011,141,735	412,379,324	598,762,411
Fixtures	5,156,263	3,185,324	1,970,939
Personal Property	16,167,482	11,326,781	4,840,701
Gross Total	1,759,408,384	777,253,147	982,155,237
<i>Less: Exemptions</i>	449,322,165	111,309,017	338,013,148
Net Total Secured Valuation	1,310,086,219	665,944,130	644,142,089
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	14,584,452	9,917,315	4,667,137
Personal Property	28,310,031	30,638,608	-2,328,577
Aircraft	0	0	0
Gross Total	42,894,483	40,555,923	2,338,560
<i>Less: Exemptions</i>	0	5,314,000	-5,314,000
Net Total Unsecured Valuation	42,894,483	35,241,923	7,652,560
Project Total	1,352,980,702	701,186,053	651,794,649

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	886,892,697	449,764,149	437,128,548
Improvement	1,486,988,309	616,041,282	870,947,027
Fixtures	28,906,778	95,004,722	-66,097,944
Personal Property	88,366,632	91,684,788	-3,318,156
Gross Total	2,491,154,416	1,252,494,941	1,238,659,475
<i>Less: Exemptions</i>	782,526,414	292,726,267	489,800,147
Net Total Secured Valuation	1,708,628,002	959,768,674	748,859,328
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	86,095,639	96,685,417	-10,589,778
Personal Property	102,910,495	168,921,915	-66,011,420
Aircraft	0	0	0
Gross Total	189,006,134	265,607,332	-76,601,198
<i>Less: Exemptions</i>	0	37,291,000	-37,291,000
Net Total Unsecured Valuation	189,006,134	228,316,332	-39,310,198
Project Total	1,897,634,136	1,188,085,006	709,549,130

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	481,636,826	247,732,899	233,903,927
Improvement	380,049,376	220,147,117	159,902,259
Fixtures	520,000	156,035	363,965
Personal Property	997,492	702,598	294,894
Gross Total	863,203,694	468,738,649	394,465,045
<i>Less: Exemptions</i>	38,975,871	13,549,872	25,425,999
Net Total Secured Valuation	824,227,823	455,188,777	369,039,046
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	13,353,998	5,880,459	7,473,539
Personal Property	12,816,750	12,518,856	297,894
Aircraft	0	0	0
Gross Total	26,170,748	18,399,315	7,771,433
<i>Less: Exemptions</i>	0	23,000	-23,000
Net Total Unsecured Valuation	26,170,748	18,376,315	7,794,433
Project Total	850,398,571	473,565,092	376,833,479

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

190.08 L.A. CITY - CITY CENTER RP

Base Year: 2001 - 2002

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	422,150,906	97,155,035	324,995,871
Improvement	426,742,174	68,534,467	358,207,707
Fixtures	0	0	0
Personal Property	9,060	18,260	-9,200
Gross Total	848,902,140	165,707,762	683,194,378
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	848,902,140	165,707,762	683,194,378
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	6,055,012	6,530,004	-474,992
Personal Property	12,307,183	9,787,934	2,519,249
Aircraft	0	0	0
Gross Total	18,362,195	16,317,938	2,044,257
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	18,362,195	16,317,938	2,044,257
Project Total	867,264,335	182,025,700	685,238,635

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	606,824,031	262,748,463	344,075,568
Improvement	417,210,606	203,926,227	213,284,379
Fixtures	15,125,486	20,696,930	-5,571,444
Personal Property	12,263,557	6,396,652	5,866,905
Gross Total	1,051,423,680	493,768,272	557,655,408
<i>Less: Exemptions</i>	19,726,139	2,957,911	16,768,228
Net Total Secured Valuation	1,031,697,541	490,810,361	540,887,180
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	23,835,385	20,707,532	3,127,853
Personal Property	40,820,834	38,019,171	2,801,663
Aircraft	0	0	0
Gross Total	64,656,219	58,726,703	5,929,516
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	64,656,219	58,726,703	5,929,516
Project Total	1,096,353,760	549,537,064	546,816,696

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

200.02 LYNWOOD - PROJ.AREA #1-A

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	19,573,898	1,723,300	17,850,598
Improvement	25,659,516	163,200	25,496,316
Fixtures	0	0	0
Personal Property	0	2,200	-2,200
Gross Total	45,233,414	1,888,700	43,344,714
<i>Less: Exemptions</i>	0	161,900	-161,900
Net Total Secured Valuation	45,233,414	1,726,800	43,506,614
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	4,128,179	53,200	4,074,979
Personal Property	3,649,189	39,480	3,609,709
Aircraft	0	0	0
Gross Total	7,777,368	92,680	7,684,688
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	7,777,368	92,680	7,684,688
Project Total	53,010,782	1,819,480	51,191,302

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

200.03 LYNWOOD - ALAMEDA

Base Year: 1975 - 1976

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	42,816,398	6,055,963	36,760,435
Improvement	51,619,770	8,797,906	42,821,864
Fixtures	1,720,928	7,135,000	-5,414,072
Personal Property	931,954	14,484,720	-13,552,766
Gross Total	97,089,050	36,473,589	60,615,461
<i>Less: Exemptions</i>	1,943,048	0	1,943,048
Net Total Secured Valuation	95,146,002	36,473,589	58,672,413
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	18,366,514	1,712,040	16,654,474
Personal Property	18,734,937	8,614,660	10,120,277
Aircraft	0	0	0
Gross Total	37,101,451	10,326,700	26,774,751
<i>Less: Exemptions</i>	81,000	0	81,000
Net Total Unsecured Valuation	37,020,451	10,326,700	26,693,751
Project Total	132,166,453	46,800,289	85,366,164

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

200.04 LYNWOOD - PROJ. AREA #1/76 ANX

Base Year: 1975 - 1976

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	0	0	0
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	0	0	0
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	0	0	0
Aircraft	0	0	0
Gross Total	0	0	0
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	0	0	0
Project Total	0	0	0

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

200.05 LYNWOOD - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	159,533,010	20,332,180	139,200,830
Improvement	154,060,586	34,861,426	119,199,160
Fixtures	2,684,280	4,896,993	-2,212,713
Personal Property	2,582,821	2,630,162	-47,341
Gross Total	318,860,697	62,720,761	256,139,936
<i>Less: Exemptions</i>	4,712,950	14,296,117	-9,583,167
Net Total Secured Valuation	314,147,747	48,424,644	265,723,103
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	22,011,943	5,609,168	16,402,775
Personal Property	21,006,057	7,787,532	13,218,525
Aircraft	0	0	0
Gross Total	43,018,000	13,396,700	29,621,300
<i>Less: Exemptions</i>	0	1,000	-1,000
Net Total Unsecured Valuation	43,018,000	13,395,700	29,622,300
Project Total	357,165,747	61,820,344	295,345,403

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

200.06 LYNWOOD - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	90,476,610	20,460,276	70,016,334
Improvement	90,253,829	33,931,435	56,322,394
Fixtures	0	205,218	-205,218
Personal Property	131,135	467,217	-336,082
Gross Total	180,861,574	55,064,146	125,797,428
<i>Less: Exemptions</i>	3,456,975	1,623,869	1,833,106
Net Total Secured Valuation	177,404,599	53,440,277	123,964,322
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,390,064	2,019,281	370,783
Personal Property	2,131,559	3,922,571	-1,791,012
Aircraft	0	0	0
Gross Total	4,521,623	5,941,852	-1,420,229
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	4,521,623	5,941,852	-1,420,229
Project Total	181,926,222	59,382,129	122,544,093

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

208.02 MAYWOOD - WESTSIDE

Base Year: 1978 - 1979

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	22,307,868	2,134,593	20,173,275
Improvement	17,332,302	2,700,056	14,632,246
Fixtures	0	94,060	-94,060
Personal Property	40,990	205,031	-164,041
Gross Total	39,681,160	5,133,740	34,547,420
<i>Less: Exemptions</i>	7,000	7,000	0
Net Total Secured Valuation	39,674,160	5,126,740	34,547,420
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	826,472	262,560	563,912
Personal Property	1,342,961	874,020	468,941
Aircraft	0	0	0
Gross Total	2,169,433	1,136,580	1,032,853
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	2,169,433	1,136,580	1,032,853
Project Total	41,843,593	6,263,320	35,580,273

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

208.03 MAYWOOD - PROJECT #2

Base Year: 1981 - 1982

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	33,161,621	4,634,683	28,526,938
Improvement	39,303,235	7,119,997	32,183,238
Fixtures	73,126	183,819	-110,693
Personal Property	88,054	68,886	19,168
Gross Total	72,626,036	12,007,385	60,618,651
<i>Less: Exemptions</i>	9,256,388	764,030	8,492,358
Net Total Secured Valuation	63,369,648	11,243,355	52,126,293
Unsecured Valuation			
Land	0	0	0
Improvement	0	677,689	-677,689
Fixtures	2,606,449	0	2,606,449
Personal Property	3,090,497	789,163	2,301,334
Aircraft	0	0	0
Gross Total	5,696,946	1,466,852	4,230,094
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	5,696,946	1,466,852	4,230,094
Project Total	69,066,594	12,710,207	56,356,387

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

208.04 MAYWOOD - CITYWIDE RP

Base Year: 2000 - 2001

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	364,510,678	213,359,983	151,150,695
Improvement	346,739,335	219,642,576	127,096,759
Fixtures	1,230,156	156,310	1,073,846
Personal Property	1,089,264	517,428	571,836
Gross Total	713,569,433	433,676,297	279,893,136
<i>Less: Exemptions</i>	16,114,681	12,768,346	3,346,335
Net Total Secured Valuation	697,454,752	420,907,951	276,546,801
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,871,155	2,352,179	518,976
Personal Property	4,055,430	19,743,146	-15,687,716
Aircraft	0	0	0
Gross Total	6,926,585	22,095,325	-15,168,740
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	6,926,585	22,095,325	-15,168,740
Project Total	704,381,337	443,003,276	261,378,061

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Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

212.04 MONROVIA - CENTRAL

Base Year: 1973 - 1974

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	244,492,155	19,482,749	225,009,406
Improvement	328,379,870	17,380,189	310,999,681
Fixtures	2,973,194	0	2,973,194
Personal Property	2,773,103	4,199,598	-1,426,495
Gross Total	578,618,322	41,062,536	537,555,786
<i>Less: Exemptions</i>	4,958,232	2,539,231	2,419,001
Net Total Secured Valuation	573,660,090	38,523,305	535,136,785
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	36,217,894	3,008,120	33,209,774
Personal Property	54,199,160	11,462,080	42,737,080
Aircraft	0	0	0
Gross Total	90,417,054	14,470,200	75,946,854
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	90,417,054	14,470,200	75,946,854
Project Total	664,077,144	52,993,505	611,083,639

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

212.05 MONROVIA - CENTRAL 78 ANX

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	7,480,704	270,300	7,210,404
Improvement	9,195,211	288,900	8,906,311
Fixtures	0	0	0
Personal Property	500	0	500
Gross Total	16,676,415	559,200	16,117,215
<i>Less: Exemptions</i>	259,000	0	259,000
Net Total Secured Valuation	16,417,415	559,200	15,858,215
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	137,778	7,000	130,778
Personal Property	220,101	10,420	209,681
Aircraft	0	0	0
Gross Total	357,879	17,420	340,459
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	357,879	17,420	340,459
Project Total	16,775,294	576,620	16,198,674

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 1979 - 1980

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	40,787,921	1,616,780	39,171,141
Improvement	78,996,718	2,555,740	76,440,978
Fixtures	0	0	0
Personal Property	0	2,980	-2,980
Gross Total	119,784,639	4,175,500	115,609,139
<i>Less: Exemptions</i>	1,240,557	646,620	593,937
Net Total Secured Valuation	118,544,082	3,528,880	115,015,202
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	908,162	91,060	817,102
Personal Property	3,754,943	213,260	3,541,683
Aircraft	0	0	0
Gross Total	4,663,105	304,320	4,358,785
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	4,663,105	304,320	4,358,785
Project Total	123,207,187	3,833,200	119,373,987

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	62,572,519	25,995,890	36,576,629
Improvement	43,750,278	22,530,673	21,219,605
Fixtures	615,551	481,753	133,798
Personal Property	926,913	770,191	156,722
Gross Total	107,865,261	49,778,507	58,086,754
<i>Less: Exemptions</i>	847,876	670,288	177,588
Net Total Secured Valuation	107,017,385	49,108,219	57,909,166
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	7,051,614	10,992,739	-3,941,125
Personal Property	9,483,600	13,237,272	-3,753,672
Aircraft	0	0	0
Gross Total	16,535,214	24,230,011	-7,694,797
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	16,535,214	24,230,011	-7,694,797
Project Total	123,552,599	73,338,230	50,214,369

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	152,909,051	18,964,169	133,944,882
Improvement	135,008,756	11,085,780	123,922,976
Fixtures	15,558,045	2,732,560	12,825,485
Personal Property	4,830,892	5,473,380	-642,488
Gross Total	308,306,744	38,255,889	270,050,855
<i>Less: Exemptions</i>	1,601,997	87,580	1,514,417
Net Total Secured Valuation	306,704,747	38,168,309	268,536,438
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	20,542,454	4,326,640	16,215,814
Personal Property	24,079,372	8,866,460	15,212,912
Aircraft	0	0	0
Gross Total	44,621,826	13,193,100	31,428,726
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	44,621,826	13,193,100	31,428,726
Project Total	351,326,573	51,361,409	299,965,164

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Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

216.07 MONTEBELLO - MONTE HILLS

Base Year: 1974 - 1975

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	366,704,553	14,709,320	351,995,233
Improvement	445,622,598	3,142,920	442,479,678
Fixtures	2,083,399	0	2,083,399
Personal Property	1,441,338	0	1,441,338
Gross Total	815,851,888	17,852,240	797,999,648
<i>Less: Exemptions</i>	6,057,662	28,000	6,029,662
Net Total Secured Valuation	809,794,226	17,824,240	791,969,986
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	14,845,884	0	14,845,884
Personal Property	17,685,808	7,160	17,678,648
Aircraft	0	0	0
Gross Total	32,531,692	7,160	32,524,532
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	32,531,692	7,160	32,524,532
Project Total	842,325,918	17,831,400	824,494,518

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

216.09 MONTEBELLO - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	36,130,898	2,945,300	33,185,598
Improvement	54,829,125	5,152,220	49,676,905
Fixtures	0	0	0
Personal Property	87,630	106,840	-19,210
Gross Total	91,047,653	8,204,360	82,843,293
<i>Less: Exemptions</i>	4,700,849	0	4,700,849
Net Total Secured Valuation	86,346,804	8,204,360	78,142,444
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,900,200	273,640	2,626,560
Personal Property	3,173,575	1,568,700	1,604,875
Aircraft	0	0	0
Gross Total	6,073,775	1,842,340	4,231,435
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	6,073,775	1,842,340	4,231,435
Project Total	92,420,579	10,046,700	82,373,879

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

216.11 MONTEBELLO - ECO. REV.

Base Year: 1981 - 1982

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	191,501,098	28,262,540	163,238,558
Improvement	171,959,956	26,984,384	144,975,572
Fixtures	9,888,069	3,418,104	6,469,965
Personal Property	7,186,187	1,962,549	5,223,638
Gross Total	380,535,310	60,627,577	319,907,733
<i>Less: Exemptions</i>	35,274,323	631,389	34,642,934
Net Total Secured Valuation	345,260,987	59,996,188	285,264,799
Unsecured Valuation			
Land	0	191,237	-191,237
Improvement	0	0	0
Fixtures	25,433,285	8,285,022	17,148,263
Personal Property	31,257,667	8,526,172	22,731,495
Aircraft	0	0	0
Gross Total	56,690,952	17,002,431	39,688,521
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	56,690,952	17,002,431	39,688,521
Project Total	401,951,939	76,998,619	324,953,320

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	11,114,585	769,200	10,345,385
Improvement	15,675,808	331,560	15,344,248
Fixtures	0	500	-500
Personal Property	0	331,920	-331,920
Gross Total	26,790,393	1,433,180	25,357,213
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	26,790,393	1,433,180	25,357,213
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	411,806	7,340	404,466
Personal Property	819,139	2,700	816,439
Aircraft	0	0	0
Gross Total	1,230,945	10,040	1,220,905
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,230,945	10,040	1,220,905
Project Total	28,021,338	1,443,220	26,578,118

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

220.05 MONTEREY PARK - FREEWAY

Base Year: 1973 - 1974

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	1,819,999	157,985	1,662,014
Improvement	4,154,143	14,159	4,139,984
Fixtures	0	0	0
Personal Property	0	43,069	-43,069
Gross Total	5,974,142	215,213	5,758,929
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	5,974,142	215,213	5,758,929
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	294,007	0	294,007
Personal Property	359,354	32,600	326,754
Aircraft	0	0	0
Gross Total	653,361	32,600	620,761
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	653,361	32,600	620,761
Project Total	6,627,503	247,813	6,379,690

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	175,764,604	5,362,780	170,401,824
Improvement	195,825,664	1,194,600	194,631,064
Fixtures	96,672	0	96,672
Personal Property	341,269	0	341,269
Gross Total	372,028,209	6,557,380	365,470,829
<i>Less: Exemptions</i>	2,056,600	7,000	2,049,600
Net Total Secured Valuation	369,971,609	6,550,380	363,421,229
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	14,673,158	95,860	14,577,298
Personal Property	4,198,363	946,600	3,251,763
Aircraft	0	0	0
Gross Total	18,871,521	1,042,460	17,829,061
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	18,871,521	1,042,460	17,829,061
Project Total	388,843,130	7,592,840	381,250,290

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

220.08 MONTEREY PARK - SOUTHEAST

Base Year: 1984 - 1985

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	1,210	3,953,023	-3,951,813
Improvement	0	72,162	-72,162
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	1,210	4,025,185	-4,023,975
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	1,210	4,025,185	-4,023,975
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	46,676	2,964,394	-2,917,718
Personal Property	127,127	1,405,581	-1,278,454
Aircraft	0	0	0
Gross Total	173,803	4,369,975	-4,196,172
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	173,803	4,369,975	-4,196,172
Project Total	175,013	8,395,160	-8,220,147

Community Redevelopment Agency Accounting System

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Original Charge Run

Report Date 11/08/2011

220.09 MONTEREY PARK - CENTRAL COMM'L

Base Year: 1986 - 1987

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	249,110,718	89,386,372	159,724,346
Improvement	246,136,381	68,744,495	177,391,886
Fixtures	123,877	6,944,521	-6,820,644
Personal Property	422,202	7,619,844	-7,197,642
Gross Total	495,793,178	172,695,232	323,097,946
<i>Less: Exemptions</i>	3,719,952	6,872,255	-3,152,303
Net Total Secured Valuation	492,073,226	165,822,977	326,250,249
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	11,474,556	5,319,325	6,155,231
Personal Property	22,939,495	10,126,784	12,812,711
Aircraft	0	0	0
Gross Total	34,414,051	15,446,109	18,967,942
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	34,414,051	15,446,109	18,967,942
Project Total	526,487,277	181,269,086	345,218,191

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Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	56,290,188	19,299,060	36,991,128
Improvement	51,923,509	19,319,798	32,603,711
Fixtures	465,716	87,970	377,746
Personal Property	211,970	93,586	118,384
Gross Total	108,891,383	38,800,414	70,090,969
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	108,891,383	38,800,414	70,090,969
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	5,918,458	1,984,010	3,934,448
Personal Property	7,169,536	7,226,821	-57,285
Aircraft	0	0	0
Gross Total	13,087,994	9,210,831	3,877,163
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	13,087,994	9,210,831	3,877,163
Project Total	121,979,377	48,011,245	73,968,132

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Original Charge Run

Report Date 11/08/2011

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	7,035,995	1,273,061	5,762,934
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	7,035,995	1,273,061	5,762,934
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	7,035,995	1,273,061	5,762,934
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	0	0	0
Aircraft	0	0	0
Gross Total	0	0	0
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	0	0	0
Project Total	7,035,995	1,273,061	5,762,934

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	95,275,040	37,178,343	58,096,697
Improvement	77,042,668	41,350,043	35,692,625
Fixtures	489,489	2,186,297	-1,696,808
Personal Property	369,582	2,935,206	-2,565,624
Gross Total	173,176,779	83,649,889	89,526,890
<i>Less: Exemptions</i>	4,783,232	252,271	4,530,961
Net Total Secured Valuation	168,393,547	83,397,618	84,995,929
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	18,900,329	4,696,202	14,204,127
Personal Property	12,637,445	7,241,952	5,395,493
Aircraft	0	0	0
Gross Total	31,537,774	11,938,154	19,599,620
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	31,537,774	11,938,154	19,599,620
Project Total	199,931,321	95,335,772	104,595,549

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Original Charge Run

Report Date 11/08/2011

222.02 NORWALK - RP#1

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	242,318,371	33,019,205	209,299,166
Improvement	316,247,642	41,301,190	274,946,452
Fixtures	1,378,407	2,746,120	-1,367,713
Personal Property	1,780,354	1,239,383	540,971
Gross Total	561,724,774	78,305,898	483,418,876
<i>Less: Exemptions</i>	7,263,789	5,929,850	1,333,939
Net Total Secured Valuation	554,460,985	72,376,048	482,084,937
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	21,580,798	5,468,233	16,112,565
Personal Property	25,141,681	12,394,061	12,747,620
Aircraft	0	0	0
Gross Total	46,722,479	17,862,294	28,860,185
<i>Less: Exemptions</i>	0	14,500	-14,500
Net Total Unsecured Valuation	46,722,479	17,847,794	28,874,685
Project Total	601,183,464	90,223,842	510,959,622

Community Redevelopment Agency Accounting System

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Original Charge Run

Report Date 11/08/2011

222.03 NORWALK - RP #2

Base Year: 1986 - 1987

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	122,928,925	27,631,791	95,297,134
Improvement	147,021,821	28,530,383	118,491,438
Fixtures	468,203	82,844	385,359
Personal Property	1,460,781	362,858	1,097,923
Gross Total	271,879,730	56,607,876	215,271,854
<i>Less: Exemptions</i>	24,542,974	1,075,212	23,467,762
Net Total Secured Valuation	247,336,756	55,532,664	191,804,092
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	11,180,118	3,301,671	7,878,447
Personal Property	13,535,590	4,500,447	9,035,143
Aircraft	0	0	0
Gross Total	24,715,708	7,802,118	16,913,590
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	24,715,708	7,802,118	16,913,590
Project Total	272,052,464	63,334,782	208,717,682

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

222.04 NORWALK - RP #3

Base Year: 2001 - 2002

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	208,065,770	110,604,525	97,461,245
Improvement	244,284,230	149,371,235	94,912,995
Fixtures	3,532,626	2,407,142	1,125,484
Personal Property	4,932,776	2,020,259	2,912,517
Gross Total	460,815,402	264,403,161	196,412,241
<i>Less: Exemptions</i>	15,996,449	4,354,758	11,641,691
Net Total Secured Valuation	444,818,953	260,048,403	184,770,550
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	21,279,021	17,518,824	3,760,197
Personal Property	26,740,304	25,039,388	1,700,916
Aircraft	0	0	0
Gross Total	48,019,325	42,558,212	5,461,113
<i>Less: Exemptions</i>	15,000	0	15,000
Net Total Unsecured Valuation	48,004,325	42,558,212	5,446,113
Project Total	492,823,278	302,606,615	190,216,663

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Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

225.02 PALMDALE - PROJECT # 1

Base Year: 1974 - 1975

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	162,305,673	9,139,852	153,165,821
Improvement	516,256,310	3,847,260	512,409,050
Fixtures	1,226,579	39,800	1,186,779
Personal Property	1,066,247	130,500	935,747
Gross Total	680,854,809	13,157,412	667,697,397
<i>Less: Exemptions</i>	9,671,481	0	9,671,481
Net Total Secured Valuation	671,183,328	13,157,412	658,025,916
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	13,136,178	1,381,140	11,755,038
Personal Property	18,249,963	1,253,960	16,996,003
Aircraft	0	0	0
Gross Total	31,386,141	2,635,100	28,751,041
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	31,386,141	2,635,100	28,751,041
Project Total	702,569,469	15,792,512	686,776,957

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Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

225.03 PALMDALE - PROJECT # 2

Base Year: 1978 - 1979

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	139,891,715	13,664,290	126,227,425
Improvement	334,186,101	12,237,118	321,948,983
Fixtures	578,936	130,236	448,700
Personal Property	957,476	484,397	473,079
Gross Total	475,614,228	26,516,041	449,098,187
<i>Less: Exemptions</i>	29,065,253	1,329,282	27,735,971
Net Total Secured Valuation	446,548,975	25,186,759	421,362,216
Unsecured Valuation			
Land	0	0	0
Improvement	0	63,460	-63,460
Fixtures	6,456,059	672,548	5,783,511
Personal Property	9,768,387	2,623,464	7,144,923
Aircraft	0	0	0
Gross Total	16,224,446	3,359,472	12,864,974
<i>Less: Exemptions</i>	0	1,600	-1,600
Net Total Unsecured Valuation	16,224,446	3,357,872	12,866,574
Project Total	462,773,421	28,544,631	434,228,790

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Fiscal Year 2011 - 2012

Original Charge Run

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225.04 PALMDALE - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	9,130,485	1,770,609	7,359,876
Improvement	25,021,707	0	25,021,707
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	34,152,192	1,770,609	32,381,583
<i>Less: Exemptions</i>	742,904	0	742,904
Net Total Secured Valuation	33,409,288	1,770,609	31,638,679
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	204,701	0	204,701
Personal Property	181,306	0	181,306
Aircraft	0	0	0
Gross Total	386,007	0	386,007
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	386,007	0	386,007
Project Total	33,795,295	1,770,609	32,024,686

Community Redevelopment Agency Accounting System

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Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

225.05 PALMDALE - PROJECT # 3

Base Year: 1982 - 1983

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	172,701,133	12,829,713	159,871,420
Improvement	460,942,161	3,194,052	457,748,109
Fixtures	103,974	30,800	73,174
Personal Property	207,265	41,133	166,132
Gross Total	633,954,533	16,095,698	617,858,835
<i>Less: Exemptions</i>	40,045,677	7,000	40,038,677
Net Total Secured Valuation	593,908,856	16,088,698	577,820,158
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	4,385,276	110,572	4,274,704
Personal Property	5,535,804	1,717	5,534,087
Aircraft	0	0	0
Gross Total	9,921,080	112,289	9,808,791
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	9,921,080	112,289	9,808,791
Project Total	603,829,936	16,200,987	587,628,949

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Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	534,090,585	30,611,156	503,479,429
Improvement	1,252,108,121	4,712,206	1,247,395,915
Fixtures	829,219	0	829,219
Personal Property	22,019,947	15,500	22,004,447
Gross Total	1,809,047,872	35,338,862	1,773,709,010
<i>Less: Exemptions</i>	54,576,630	1,626,997	52,949,633
Net Total Secured Valuation	1,754,471,242	33,711,865	1,720,759,377
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	31,154,828	210,293	30,944,535
Personal Property	44,402,687	209,535	44,193,152
Aircraft	0	0	0
Gross Total	75,557,515	419,828	75,137,687
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	75,557,515	419,828	75,137,687
Project Total	1,830,028,757	34,131,693	1,795,897,064

Community Redevelopment Agency Accounting System

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Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

226.04 PARAMOUNT - PROJECT # 1

Base Year: 1973 - 1974

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	429,843,326	44,874,658	384,968,668
Improvement	452,697,798	50,705,210	401,992,588
Fixtures	77,340,387	0	77,340,387
Personal Property	69,850,738	14,930,310	54,920,428
Gross Total	1,029,732,249	110,510,178	919,222,071
<i>Less: Exemptions</i>	7,614,920	886,736	6,728,184
Net Total Secured Valuation	1,022,117,329	109,623,442	912,493,887
Unsecured Valuation			
Land	0	0	0
Improvement	0	210,300	-210,300
Fixtures	51,069,809	9,474,820	41,594,989
Personal Property	72,094,988	25,081,600	47,013,388
Aircraft	0	0	0
Gross Total	123,164,797	34,766,720	88,398,077
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	123,164,797	34,766,720	88,398,077
Project Total	1,145,282,126	144,390,162	1,000,891,964

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Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

226.06 PARAMOUNT - PROJ#1 81 ANX

Base Year: 1980 - 1981

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	43,695,601	4,575,796	39,119,805
Improvement	37,198,987	5,401,056	31,797,931
Fixtures	2,608	222,300	-219,692
Personal Property	25,145	109,960	-84,815
Gross Total	80,922,341	10,309,112	70,613,229
<i>Less: Exemptions</i>	838,141	714,982	123,159
Net Total Secured Valuation	80,084,200	9,594,130	70,490,070
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	5,893,873	771,936	5,121,937
Personal Property	6,352,383	669,136	5,683,247
Aircraft	0	0	0
Gross Total	12,246,256	1,441,072	10,805,184
<i>Less: Exemptions</i>	0	500	-500
Net Total Unsecured Valuation	12,246,256	1,440,572	10,805,684
Project Total	92,330,456	11,034,702	81,295,754

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Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

226.07 PARAMOUNT - PROJECT #2

Base Year: 1990 - 1991

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	10,166,685	1,557,382	8,609,303
Improvement	6,425,220	627,375	5,797,845
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	16,591,905	2,184,757	14,407,148
<i>Less: Exemptions</i>	35,000	0	35,000
Net Total Secured Valuation	16,556,905	2,184,757	14,372,148
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	839,965	118,776	721,189
Personal Property	1,301,000	322,909	978,091
Aircraft	0	0	0
Gross Total	2,140,965	441,685	1,699,280
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	2,140,965	441,685	1,699,280
Project Total	18,697,870	2,626,442	16,071,428

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Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

226.08 PARAMOUNT - PROJECT #3

Base Year: 1994 - 1995

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	9,872,412	3,572,725	6,299,687
Improvement	11,624,300	4,175,597	7,448,703
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	21,496,712	7,748,322	13,748,390
<i>Less: Exemptions</i>	35,000	0	35,000
Net Total Secured Valuation	21,461,712	7,748,322	13,713,390
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	23,000,938	1,133,387	21,867,551
Personal Property	12,149,510	564,364	11,585,146
Aircraft	0	0	0
Gross Total	35,150,448	1,697,751	33,452,697
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	35,150,448	1,697,751	33,452,697
Project Total	56,612,160	9,446,073	47,166,087

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Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

228.02 PASADENA - FAIROAKS

Base Year: 1963 - 1964

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	37,142,744	1,832,800	35,309,944
Improvement	39,374,456	2,598,800	36,775,656
Fixtures	0	0	0
Personal Property	51,000	213,320	-162,320
Gross Total	76,568,200	4,644,920	71,923,280
<i>Less: Exemptions</i>	34,053,893	360,240	33,693,653
Net Total Secured Valuation	42,514,307	4,284,680	38,229,627
Unsecured Valuation			
Land	0	1,240	-1,240
Improvement	0	0	0
Fixtures	2,489,929	115,240	2,374,689
Personal Property	1,588,104	651,800	936,304
Aircraft	0	0	0
Gross Total	4,078,033	768,280	3,309,753
<i>Less: Exemptions</i>	0	320	-320
Net Total Unsecured Valuation	4,078,033	767,960	3,310,073
Project Total	46,592,340	5,052,640	41,539,700

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

228.03 PASADENA - DOWNTOWN

Base Year: 1970 - 1971

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	565,752,600	30,422,619	535,329,981
Improvement	1,429,340,543	51,855,218	1,377,485,325
Fixtures	1,237,454	0	1,237,454
Personal Property	13,583,252	1,578,394	12,004,858
Gross Total	2,009,913,849	83,856,231	1,926,057,618
<i>Less: Exemptions</i>	46,626,226	8,641,280	37,984,946
Net Total Secured Valuation	1,963,287,623	75,214,951	1,888,072,672
Unsecured Valuation			
Land	0	27,800	-27,800
Improvement	0	0	0
Fixtures	33,800,372	2,848,684	30,951,688
Personal Property	94,416,896	4,917,200	89,499,696
Aircraft	0	0	0
Gross Total	128,217,268	7,793,684	120,423,584
<i>Less: Exemptions</i>	0	22,100	-22,100
Net Total Unsecured Valuation	128,217,268	7,771,584	120,445,684
Project Total	2,091,504,891	82,986,535	2,008,518,356

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Original Charge Run

Report Date 11/08/2011

228.04 PASADENA - SAN GABRIEL BLVD.

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	5,899,002	731,920	5,167,082
Improvement	4,418,001	79,687	4,338,314
Fixtures	0	0	0
Personal Property	0	37,800	-37,800
Gross Total	10,317,003	849,407	9,467,596
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	10,317,003	849,407	9,467,596
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,068,195	0	1,068,195
Personal Property	1,123,262	89,020	1,034,242
Aircraft	0	0	0
Gross Total	2,191,457	89,020	2,102,437
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	2,191,457	89,020	2,102,437
Project Total	12,508,460	938,427	11,570,033

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Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

228.05 PASADENA - ORANGE GROVE

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	36,309,725	1,254,500	35,055,225
Improvement	43,964,552	774,300	43,190,252
Fixtures	241,962	0	241,962
Personal Property	2,284,650	30,560	2,254,090
Gross Total	82,800,889	2,059,360	80,741,529
<i>Less: Exemptions</i>	1,698,310	12,000	1,686,310
Net Total Secured Valuation	81,102,579	2,047,360	79,055,219
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	716,282	0	716,282
Aircraft	0	0	0
Gross Total	716,282	0	716,282
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	716,282	0	716,282
Project Total	81,818,861	2,047,360	79,771,501

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Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

228.06 PASADENA - VILLA PARK

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	97,528,987	4,991,680	92,537,307
Improvement	85,140,891	6,841,380	78,299,511
Fixtures	15,000	0	15,000
Personal Property	158,952	212,860	-53,908
Gross Total	182,843,830	12,045,920	170,797,910
<i>Less: Exemptions</i>	8,718,490	741,560	7,976,930
Net Total Secured Valuation	174,125,340	11,304,360	162,820,980
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	708,623	195,520	513,103
Personal Property	802,495	475,840	326,655
Aircraft	0	0	0
Gross Total	1,511,118	671,360	839,758
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,511,118	671,360	839,758
Project Total	175,636,458	11,975,720	163,660,738

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Original Charge Run

Report Date 11/08/2011

228.09 PASADENA - LAKE WASHINGTON

Base Year: 1981 - 1982

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	26,714,689	3,326,003	23,388,686
Improvement	21,198,962	4,888,952	16,310,010
Fixtures	12,600	5,408	7,192
Personal Property	39,440	82,531	-43,091
Gross Total	47,965,691	8,302,894	39,662,797
<i>Less: Exemptions</i>	1,983,684	1,119,391	864,293
Net Total Secured Valuation	45,982,007	7,183,503	38,798,504
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,492,488	237,167	1,255,321
Personal Property	2,313,946	242,926	2,071,020
Aircraft	0	0	0
Gross Total	3,806,434	480,093	3,326,341
<i>Less: Exemptions</i>	0	8,300	-8,300
Net Total Unsecured Valuation	3,806,434	471,793	3,334,641
Project Total	49,788,441	7,655,296	42,133,145

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Original Charge Run

Report Date 11/08/2011

228.10 PASADENA - OLD PASADENA

Base Year: 1982 - 1983

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	163,585,289	10,100,159	153,485,130
Improvement	258,311,135	9,950,461	248,360,674
Fixtures	3,000	391,103	-388,103
Personal Property	274,944	877,238	-602,294
Gross Total	422,174,368	21,318,961	400,855,407
<i>Less: Exemptions</i>	10,325,223	425,687	9,899,536
Net Total Secured Valuation	411,849,145	20,893,274	390,955,871
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	14,635,932	1,285,012	13,350,920
Personal Property	19,075,736	1,263,747	17,811,989
Aircraft	0	0	0
Gross Total	33,711,668	2,548,759	31,162,909
<i>Less: Exemptions</i>	0	33,100	-33,100
Net Total Unsecured Valuation	33,711,668	2,515,659	31,196,009
Project Total	445,560,813	23,408,933	422,151,880

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Original Charge Run

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228.11 PASADENA - LINCOLN

Base Year: 1985 - 1986

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	16,365,297	1,462,929	14,902,368
Improvement	15,479,352	421,886	15,057,466
Fixtures	0	184	-184
Personal Property	0	6,025	-6,025
Gross Total	31,844,649	1,891,024	29,953,625
<i>Less: Exemptions</i>	487,506	182,112	305,394
Net Total Secured Valuation	31,357,143	1,708,912	29,648,231
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	864,299	104,139	760,160
Personal Property	784,683	205,372	579,311
Aircraft	0	0	0
Gross Total	1,648,982	309,511	1,339,471
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,648,982	309,511	1,339,471
Project Total	33,006,125	2,018,423	30,987,702

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228.12 PASADENA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	31,339,888	4,856,897	26,482,991
Improvement	25,735,917	5,315,974	20,419,943
Fixtures	70,000	8,615	61,385
Personal Property	163,740	23,048	140,692
Gross Total	57,309,545	10,204,534	47,105,011
<i>Less: Exemptions</i>	3,205,417	100,810	3,104,607
Net Total Secured Valuation	54,104,128	10,103,724	44,000,404
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,114,103	354,233	1,759,870
Personal Property	2,703,767	726,893	1,976,874
Aircraft	0	0	0
Gross Total	4,817,870	1,081,126	3,736,744
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	4,817,870	1,081,126	3,736,744
Project Total	58,921,998	11,184,850	47,737,148

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Original Charge Run

Report Date 11/08/2011

230.02 PICO RIVERA - PROJECT # 1

Base Year: 1974 - 1975

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	112,313,548	9,096,376	103,217,172
Improvement	146,357,579	7,226,249	139,131,330
Fixtures	2,196,823	0	2,196,823
Personal Property	1,852,106	1,068,080	784,026
Gross Total	262,720,056	17,390,705	245,329,351
<i>Less: Exemptions</i>	661,439	280,562	380,877
Net Total Secured Valuation	262,058,617	17,110,143	244,948,474
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	15,190,005	1,430,560	13,759,445
Personal Property	20,252,544	6,522,100	13,730,444
Aircraft	0	0	0
Gross Total	35,442,549	7,952,660	27,489,889
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	35,442,549	7,952,660	27,489,889
Project Total	297,501,166	25,062,803	272,438,363

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	74,644,127	5,932,100	68,712,027
Improvement	100,216,152	2,156,300	98,059,852
Fixtures	0	12,600	-12,600
Personal Property	4,809,775	44,240	4,765,535
Gross Total	179,670,054	8,145,240	171,524,814
<i>Less: Exemptions</i>	4,025,971	441,900	3,584,071
Net Total Secured Valuation	175,644,083	7,703,340	167,940,743
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,357,256	459,840	897,416
Personal Property	4,806,179	1,096,440	3,709,739
Aircraft	0	0	0
Gross Total	6,163,435	1,556,280	4,607,155
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	6,163,435	1,556,280	4,607,155
Project Total	181,807,518	9,259,620	172,547,898

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

230.04 PICO RIVERA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	162,696,079	14,075,313	148,620,766
Improvement	189,504,943	32,867,258	156,637,685
Fixtures	256,467	0	256,467
Personal Property	448,691	2,457	446,234
Gross Total	352,906,180	46,945,028	305,961,152
<i>Less: Exemptions</i>	9,379,208	49,000	9,330,208
Net Total Secured Valuation	343,526,972	46,896,028	296,630,944
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	33,291,426	3,588,797	29,702,629
Personal Property	15,751,800	1,541,247	14,210,553
Aircraft	0	0	0
Gross Total	49,043,226	5,130,044	43,913,182
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	49,043,226	5,130,044	43,913,182
Project Total	392,570,198	52,026,072	340,544,126

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

232.05 POMONA - PROJECT A-1

Base Year: 1969 - 1970

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	22,937,174	3,185,329	19,751,845
Improvement	34,243,691	5,844,511	28,399,180
Fixtures	0	776,607	-776,607
Personal Property	240	415,820	-415,580
Gross Total	57,181,105	10,222,267	46,958,838
<i>Less: Exemptions</i>	161,776	58,000	103,776
Net Total Secured Valuation	57,019,329	10,164,267	46,855,062
Unsecured Valuation			
Land	0	5,596	-5,596
Improvement	0	0	0
Fixtures	2,130,288	293,084	1,837,204
Personal Property	2,665,621	1,970,536	695,085
Aircraft	0	0	0
Gross Total	4,795,909	2,269,216	2,526,693
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	4,795,909	2,269,216	2,526,693
Project Total	61,815,238	12,433,483	49,381,755

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

232.06 POMONA - PROJECT A-2

Base Year: 1969 - 1970

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	25,009,332	6,387,419	18,621,913
Improvement	140,958,875	6,664,379	134,294,496
Fixtures	7,493,000	0	7,493,000
Personal Property	17,586,080	791,671	16,794,409
Gross Total	191,047,287	13,843,469	177,203,818
<i>Less: Exemptions</i>	127,033,842	168,400	126,865,442
Net Total Secured Valuation	64,013,445	13,675,069	50,338,376
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,379,448	205,104	1,174,344
Personal Property	2,358,946	1,420,396	938,550
Aircraft	0	0	0
Gross Total	3,738,394	1,625,500	2,112,894
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	3,738,394	1,625,500	2,112,894
Project Total	67,751,839	15,300,569	52,451,270

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	43,496,709	840,700	42,656,009
Improvement	57,777,665	869,600	56,908,065
Fixtures	0	107,920	-107,920
Personal Property	0	16,520	-16,520
Gross Total	101,274,374	1,834,740	99,439,634
<i>Less: Exemptions</i>	1,368,141	8,260	1,359,881
Net Total Secured Valuation	99,906,233	1,826,480	98,079,753
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,222,543	114,100	1,108,443
Personal Property	1,531,909	149,300	1,382,609
Aircraft	0	0	0
Gross Total	2,754,452	263,400	2,491,052
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	2,754,452	263,400	2,491,052
Project Total	102,660,685	2,089,880	100,570,805

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

232.10 POMONA - RES. ST. R.P.

Base Year: 1978 - 1979

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	80,707,038	4,453,834	76,253,204
Improvement	84,053,185	8,309,679	75,743,506
Fixtures	8,814,482	10,509,420	-1,694,938
Personal Property	8,997,704	9,629,821	-632,117
Gross Total	182,572,409	32,902,754	149,669,655
<i>Less: Exemptions</i>	174,650	49,520	125,130
Net Total Secured Valuation	182,397,759	32,853,234	149,544,525
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	12,181,418	1,302,180	10,879,238
Personal Property	17,482,677	6,452,224	11,030,453
Aircraft	0	0	0
Gross Total	29,664,095	7,754,404	21,909,691
<i>Less: Exemptions</i>	2,642	0	2,642
Net Total Unsecured Valuation	29,661,453	7,754,404	21,907,049
Project Total	212,059,212	40,607,638	171,451,574

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

232.11 POMONA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	48,354,502	9,327,996	39,026,506
Improvement	49,698,349	13,515,561	36,182,788
Fixtures	390,844	0	390,844
Personal Property	404,218	2,117,300	-1,713,082
Gross Total	98,847,913	24,960,857	73,887,056
<i>Less: Exemptions</i>	4,234,885	282,771	3,952,114
Net Total Secured Valuation	94,613,028	24,678,086	69,934,942
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	4,805,255	1,563,280	3,241,975
Personal Property	7,203,561	7,990,040	-786,479
Aircraft	0	0	0
Gross Total	12,008,816	9,553,320	2,455,496
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	12,008,816	9,553,320	2,455,496
Project Total	106,621,844	34,231,406	72,390,438

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	538,114,973	21,622,228	516,492,745
Improvement	725,355,033	13,330,901	712,024,132
Fixtures	167,137	31,463	135,674
Personal Property	466,144	68,136	398,008
Gross Total	1,264,103,287	35,052,728	1,229,050,559
<i>Less: Exemptions</i>	19,214,714	1,362,000	17,852,714
Net Total Secured Valuation	1,244,888,573	33,690,728	1,211,197,845
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,900,197	364,200	2,535,997
Personal Property	7,779,658	840,760	6,938,898
Aircraft	0	0	0
Gross Total	10,679,855	1,204,960	9,474,895
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	10,679,855	1,204,960	9,474,895
Project Total	1,255,568,428	34,895,688	1,220,672,740

Community Redevelopment Agency Accounting System

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Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

232.14 POMONA - ARROW TOWNE

Base Year: 1980 - 1981

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	39,725,237	2,213,500	37,511,737
Improvement	59,132,060	1,387,560	57,744,500
Fixtures	409,037	0	409,037
Personal Property	46,448	46,900	-452
Gross Total	99,312,782	3,647,960	95,664,822
<i>Less: Exemptions</i>	10,835,842	1,236,200	9,599,642
Net Total Secured Valuation	88,476,940	2,411,760	86,065,180
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,317,810	33,420	1,284,390
Personal Property	2,280,987	51,460	2,229,527
Aircraft	0	0	0
Gross Total	3,598,797	84,880	3,513,917
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	3,598,797	84,880	3,513,917
Project Total	92,075,737	2,496,640	89,579,097

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

232.15 POMONA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	20,177,818	1,326,498	18,851,320
Improvement	8,837,916	1,358,952	7,478,964
Fixtures	0	726	-726
Personal Property	1,733,718	27,307	1,706,411
Gross Total	30,749,452	2,713,483	28,035,969
<i>Less: Exemptions</i>	912,554	7,000	905,554
Net Total Secured Valuation	29,836,898	2,706,483	27,130,415
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	794,988	88,594	706,394
Personal Property	1,009,430	67,558	941,872
Aircraft	0	0	0
Gross Total	1,804,418	156,152	1,648,266
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,804,418	156,152	1,648,266
Project Total	31,641,316	2,862,635	28,778,681

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

232.19 POMONA - WEST HOLT AVE.

Base Year: 1981 - 1982

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	216,674,836	15,279,927	201,394,909
Improvement	226,696,333	26,562,203	200,134,130
Fixtures	24,236,859	32,915,301	-8,678,442
Personal Property	3,867,033	7,125,354	-3,258,321
Gross Total	471,475,061	81,882,785	389,592,276
<i>Less: Exemptions</i>	19,300,149	2,718,291	16,581,858
Net Total Secured Valuation	452,174,912	79,164,494	373,010,418
Unsecured Valuation			
Land	0	0	0
Improvement	0	23,339	-23,339
Fixtures	8,227,789	3,140,231	5,087,558
Personal Property	27,567,615	1,296,956	26,270,659
Aircraft	0	0	0
Gross Total	35,795,404	4,460,526	31,334,878
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	35,795,404	4,460,526	31,334,878
Project Total	487,970,316	83,625,020	404,345,296

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Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

232.20 POMONA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	105,443,468	20,228,798	85,214,670
Improvement	106,760,068	26,892,791	79,867,277
Fixtures	70,505	387,192	-316,687
Personal Property	287,509	851,028	-563,519
Gross Total	212,561,550	48,359,809	164,201,741
<i>Less: Exemptions</i>	31,228,786	6,327,050	24,901,736
Net Total Secured Valuation	181,332,764	42,032,759	139,300,005
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	5,175,747	2,284,596	2,891,151
Personal Property	5,714,630	3,669,729	2,044,901
Aircraft	0	0	0
Gross Total	10,890,377	5,954,325	4,936,052
<i>Less: Exemptions</i>	0	1,000	-1,000
Net Total Unsecured Valuation	10,890,377	5,953,325	4,937,052
Project Total	192,223,141	47,986,084	144,237,057

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	7,857,294	788,479	7,068,815
Improvement	26,592,425	11,580	26,580,845
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	34,449,719	800,059	33,649,660
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	34,449,719	800,059	33,649,660
Unsecured Valuation			
Land	0	0	0
Improvement	0	551,050	-551,050
Fixtures	4,667,379	0	4,667,379
Personal Property	8,247,350	6,456,014	1,791,336
Aircraft	0	0	0
Gross Total	12,914,729	7,007,064	5,907,665
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	12,914,729	7,007,064	5,907,665
Project Total	47,364,448	7,807,123	39,557,325

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	320,925,787	77,854,319	243,071,468
Improvement	278,292,448	146,474,375	131,818,073
Fixtures	1,153,022	891,210	261,812
Personal Property	4,743,161	2,004,766	2,738,395
Gross Total	605,114,418	227,224,670	377,889,748
<i>Less: Exemptions</i>	23,876,432	1,907,003	21,969,429
Net Total Secured Valuation	581,237,986	225,317,667	355,920,319
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	21,459,908	5,551,559	15,908,349
Personal Property	15,494,402	105,869,911	-90,375,509
Aircraft	0	0	0
Gross Total	36,954,310	111,421,470	-74,467,160
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	36,954,310	111,421,470	-74,467,160
Project Total	618,192,296	336,739,137	281,453,159

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Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

233.06 POMONA - MERGED RP

Base Year: 2001 - 2002

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	207,177,305	81,708,071	125,469,234
Improvement	169,842,031	84,048,673	85,793,358
Fixtures	1,629,445	770,516	858,929
Personal Property	1,447,419	202,353	1,245,066
Gross Total	380,096,200	166,729,613	213,366,587
<i>Less: Exemptions</i>	7,010,293	1,002,605	6,007,688
Net Total Secured Valuation	373,085,907	165,727,008	207,358,899
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	8,669,479	12,625,019	-3,955,540
Personal Property	11,638,519	16,161,393	-4,522,874
Aircraft	0	0	0
Gross Total	20,307,998	28,786,412	-8,478,414
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	20,307,998	28,786,412	-8,478,414
Project Total	393,393,905	194,513,420	198,880,485

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Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

234.02 RANCHO PALOS VERDES - RP# 1

Base Year: 1984 - 1985

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	94,769,760	11,673,727	83,096,033
Improvement	41,141,406	8,968,544	32,172,862
Fixtures	0	0	0
Personal Property	0	7,000	-7,000
Gross Total	135,911,166	20,649,271	115,261,895
<i>Less: Exemptions</i>	1,977,130	1,221,509	755,621
Net Total Secured Valuation	133,934,036	19,427,762	114,506,274
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	101,997	42,206	59,791
Aircraft	0	0	0
Gross Total	101,997	42,206	59,791
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	101,997	42,206	59,791
Project Total	134,036,033	19,469,968	114,566,065

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Original Charge Run

Report Date 11/08/2011

236.04 REDONDO BEACH - PLAZA

Base Year: 1963 - 1964

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	165,586,681	2,314,463	163,272,218
Improvement	104,742,400	2,550,560	102,191,840
Fixtures	0	0	0
Personal Property	447,148	444,520	2,628
Gross Total	270,776,229	5,309,543	265,466,686
<i>Less: Exemptions</i>	14,596,187	20,000	14,576,187
Net Total Secured Valuation	256,180,042	5,289,543	250,890,499
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,103,257	41,360	1,061,897
Personal Property	1,001,289	745,360	255,929
Aircraft	0	0	0
Gross Total	2,104,546	786,720	1,317,826
<i>Less: Exemptions</i>	0	1,600	-1,600
Net Total Unsecured Valuation	2,104,546	785,120	1,319,426
Project Total	258,284,588	6,074,663	252,209,925

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Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

236.05 REDONDO BEACH - SOUTH BAY CTR.

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	63,866,252	9,772,776	54,093,476
Improvement	182,264,908	16,977,265	165,287,643
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	246,131,160	26,750,041	219,381,119
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	246,131,160	26,750,041	219,381,119
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	13,028,973	3,023,006	10,005,967
Personal Property	10,906,075	1,848,954	9,057,121
Aircraft	0	0	0
Gross Total	23,935,048	4,871,960	19,063,088
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	23,935,048	4,871,960	19,063,088
Project Total	270,066,208	31,622,001	238,444,207

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Original Charge Run

Report Date 11/08/2011

236.06 REDONDO BEACH - AVIATION HI-SCH

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	52,388,602	0	52,388,602
Improvement	41,960,263	0	41,960,263
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	94,348,865	0	94,348,865
<i>Less: Exemptions</i>	658,821	0	658,821
Net Total Secured Valuation	93,690,044	0	93,690,044
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	3,893,789	0	3,893,789
Personal Property	23,727,429	0	23,727,429
Aircraft	0	0	0
Gross Total	27,621,218	0	27,621,218
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	27,621,218	0	27,621,218
Project Total	121,311,262	0	121,311,262

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

236.07 REDONDO BEACH - HARBOR CENTER

Base Year: 1980 - 1981

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	18,575,296	1,762,312	16,812,984
Improvement	30,509,134	909,730	29,599,404
Fixtures	0	1,640	-1,640
Personal Property	0	6,660	-6,660
Gross Total	49,084,430	2,680,342	46,404,088
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	49,084,430	2,680,342	46,404,088
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	771,321	69,280	702,041
Personal Property	2,312,634	57,280	2,255,354
Aircraft	0	0	0
Gross Total	3,083,955	126,560	2,957,395
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	3,083,955	126,560	2,957,395
Project Total	52,168,385	2,806,902	49,361,483

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

237.02 ROSEMEAD - PROJ. A-1

Base Year: 1971 - 1972

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	272,679,650	11,699,992	260,979,658
Improvement	194,367,238	10,517,300	183,849,938
Fixtures	148,811	0	148,811
Personal Property	2,005,241	562,800	1,442,441
Gross Total	469,200,940	22,780,092	446,420,848
<i>Less: Exemptions</i>	5,587,086	982,000	4,605,086
Net Total Secured Valuation	463,613,854	21,798,092	441,815,762
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	8,094,450	386,980	7,707,470
Personal Property	16,035,049	2,977,600	13,057,449
Aircraft	0	0	0
Gross Total	24,129,499	3,364,580	20,764,919
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	24,129,499	3,364,580	20,764,919
Project Total	487,743,353	25,162,672	462,580,681

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

237.04 ROSEMEAD - RP #2

Base Year: 1999 - 2000

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	144,188,016	66,680,798	77,507,218
Improvement	98,259,590	55,537,144	42,722,446
Fixtures	448,479	926,574	-478,095
Personal Property	233,729	1,364,222	-1,130,493
Gross Total	243,129,814	124,508,738	118,621,076
<i>Less: Exemptions</i>	930,379	789,624	140,755
Net Total Secured Valuation	242,199,435	123,719,114	118,480,321
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	15,032,906	7,828,195	7,204,711
Personal Property	12,603,171	11,197,324	1,405,847
Aircraft	0	0	0
Gross Total	27,636,077	19,025,519	8,610,558
<i>Less: Exemptions</i>	0	8,000	-8,000
Net Total Unsecured Valuation	27,636,077	19,017,519	8,618,558
Project Total	269,835,512	142,736,633	127,098,879

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

240.02 SAN FERNANDO - PROJ. # 1

Base Year: 1965 - 1966

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	21,441,713	3,596,134	17,845,579
Improvement	26,284,264	3,691,683	22,592,581
Fixtures	0	0	0
Personal Property	0	256,868	-256,868
Gross Total	47,725,977	7,544,685	40,181,292
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	47,725,977	7,544,685	40,181,292
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,466,990	171,560	1,295,430
Personal Property	4,320,182	287,320	4,032,862
Aircraft	0	0	0
Gross Total	5,787,172	458,880	5,328,292
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	5,787,172	458,880	5,328,292
Project Total	53,513,149	8,003,565	45,509,584

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

240.03 SAN FERNANDO - PROJ. # 2

Base Year: 1971 - 1972

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	18,610,111	1,364,409	17,245,702
Improvement	23,718,467	2,533,740	21,184,727
Fixtures	421,000	728,432	-307,432
Personal Property	1,108,000	200,340	907,660
Gross Total	43,857,578	4,826,921	39,030,657
<i>Less: Exemptions</i>	7,716,096	938,630	6,777,466
Net Total Secured Valuation	36,141,482	3,888,291	32,253,191
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,023,392	158,560	1,864,832
Personal Property	2,172,740	635,560	1,537,180
Aircraft	0	0	0
Gross Total	4,196,132	794,120	3,402,012
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	4,196,132	794,120	3,402,012
Project Total	40,337,614	4,682,411	35,655,203

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

240.04 SAN FERNANDO - CIVIC CENTER

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	49,539,906	4,575,375	44,964,531
Improvement	58,303,100	4,491,556	53,811,544
Fixtures	10,000	0	10,000
Personal Property	68,120	579,120	-511,000
Gross Total	107,921,126	9,646,051	98,275,075
<i>Less: Exemptions</i>	3,753,442	737,240	3,016,202
Net Total Secured Valuation	104,167,684	8,908,811	95,258,873
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,612,426	71,200	2,541,226
Personal Property	9,600,191	715,620	8,884,571
Aircraft	0	0	0
Gross Total	12,212,617	786,820	11,425,797
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	12,212,617	786,820	11,425,797
Project Total	116,380,301	9,695,631	106,684,670

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	120,824,926	9,163,765	111,661,161
Improvement	106,572,894	12,733,868	93,839,026
Fixtures	0	310,033	-310,033
Personal Property	0	275,056	-275,056
Gross Total	227,397,820	22,482,722	204,915,098
<i>Less: Exemptions</i>	640,150	78,565	561,585
Net Total Secured Valuation	226,757,670	22,404,157	204,353,513
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	37,323,290	5,494,006	31,829,284
Personal Property	35,263,149	6,178,037	29,085,112
Aircraft	0	0	0
Gross Total	72,586,439	11,672,043	60,914,396
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	72,586,439	11,672,043	60,914,396
Project Total	299,344,109	34,076,200	265,267,909

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	30,919,422	7,825,199	23,094,223
Improvement	27,005,218	7,257,786	19,747,432
Fixtures	0	0	0
Personal Property	4,100	1,400	2,700
Gross Total	57,928,740	15,084,385	42,844,355
<i>Less: Exemptions</i>	926,483	1,720,034	-793,551
Net Total Secured Valuation	57,002,257	13,364,351	43,637,906
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	543,473	937,837	-394,364
Personal Property	713,826	921,090	-207,264
Aircraft	0	0	0
Gross Total	1,257,299	1,858,927	-601,628
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,257,299	1,858,927	-601,628
Project Total	58,259,556	15,223,278	43,036,278

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

240.07 SAN FERNANDO - RP #4

Base Year: 1993 - 1994

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	41,356,702	13,450,902	27,905,800
Improvement	24,497,505	14,028,903	10,468,602
Fixtures	225,088	195,935	29,153
Personal Property	612,440	370,412	242,028
Gross Total	66,691,735	28,046,152	38,645,583
<i>Less: Exemptions</i>	2,441,769	1,267,698	1,174,071
Net Total Secured Valuation	64,249,966	26,778,454	37,471,512
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,628,171	3,740,899	-2,112,728
Personal Property	3,625,535	5,211,415	-1,585,880
Aircraft	0	0	0
Gross Total	5,253,706	8,952,314	-3,698,608
<i>Less: Exemptions</i>	0	113,300	-113,300
Net Total Unsecured Valuation	5,253,706	8,839,014	-3,585,308
Project Total	69,503,672	35,617,468	33,886,204

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	57,894,914	2,400,721	55,494,193
Improvement	58,382,244	1,409,920	56,972,324
Fixtures	173,337	0	173,337
Personal Property	88,978	350,020	-261,042
Gross Total	116,539,473	4,160,661	112,378,812
<i>Less: Exemptions</i>	42,000	101,443	-59,443
Net Total Secured Valuation	116,497,473	4,059,218	112,438,255
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,239,269	107,420	2,131,849
Personal Property	2,664,136	313,140	2,350,996
Aircraft	0	0	0
Gross Total	4,903,405	420,560	4,482,845
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	4,903,405	420,560	4,482,845
Project Total	121,400,878	4,479,778	116,921,100

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	60,632,350	2,421,925	58,210,425
Improvement	64,698,678	1,312,167	63,386,511
Fixtures	0	0	0
Personal Property	71,497	107,920	-36,423
Gross Total	125,402,525	3,842,012	121,560,513
<i>Less: Exemptions</i>	7,000	38,571	-31,571
Net Total Secured Valuation	125,395,525	3,803,441	121,592,084
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	4,988,524	317,100	4,671,424
Personal Property	7,175,335	403,020	6,772,315
Aircraft	0	0	0
Gross Total	12,163,859	720,120	11,443,739
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	12,163,859	720,120	11,443,739
Project Total	137,559,384	4,523,561	133,035,823

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	97,229,826	5,513,947	91,715,879
Improvement	111,823,008	3,815,093	108,007,915
Fixtures	3,061,838	0	3,061,838
Personal Property	3,027,094	24,586	3,002,508
Gross Total	215,141,766	9,353,626	205,788,140
<i>Less: Exemptions</i>	175,000	129,569	45,431
Net Total Secured Valuation	214,966,766	9,224,057	205,742,709
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	6,673,606	272,430	6,401,176
Personal Property	15,013,436	188,637	14,824,799
Aircraft	0	0	0
Gross Total	21,687,042	461,067	21,225,975
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	21,687,042	461,067	21,225,975
Project Total	236,653,808	9,685,124	226,968,684

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

Base Year: 1994 - 1995

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	10,831,974	687,033	10,144,941
Improvement	8,887,600	879,887	8,007,713
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	19,719,574	1,566,920	18,152,654
<i>Less: Exemptions</i>	0	14,000	-14,000
Net Total Secured Valuation	19,719,574	1,552,920	18,166,654
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	558,840	201,007	357,833
Personal Property	818,484	143,779	674,705
Aircraft	0	0	0
Gross Total	1,377,324	344,786	1,032,538
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,377,324	344,786	1,032,538
Project Total	21,096,898	1,897,706	19,199,192

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	178,563,046	65,787,240	112,775,806
Improvement	140,141,332	88,979,413	51,161,919
Fixtures	0	28,836	-28,836
Personal Property	23,738	167,013	-143,275
Gross Total	318,728,116	154,962,502	163,765,614
<i>Less: Exemptions</i>	5,123,813	4,513,513	610,300
Net Total Secured Valuation	313,604,303	150,448,989	163,155,314
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,377,409	1,033,094	1,344,315
Personal Property	6,012,569	3,069,713	2,942,856
Aircraft	0	0	0
Gross Total	8,389,978	4,102,807	4,287,171
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	8,389,978	4,102,807	4,287,171
Project Total	321,994,281	154,551,796	167,442,485

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

Base Year: 1993 - 1994

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	142,537,192	52,609,207	89,927,985
Improvement	90,237,680	48,875,028	41,362,652
Fixtures	101,447	187,843	-86,396
Personal Property	218,182	283,351	-65,169
Gross Total	233,094,501	101,955,429	131,139,072
<i>Less: Exemptions</i>	1,775,132	1,177,072	598,060
Net Total Secured Valuation	231,319,369	100,778,357	130,541,012
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	8,574,442	4,132,730	4,441,712
Personal Property	7,343,901	6,144,168	1,199,733
Aircraft	0	0	0
Gross Total	15,918,343	10,276,898	5,641,445
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	15,918,343	10,276,898	5,641,445
Project Total	247,237,712	111,055,255	136,182,457

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	319,869,014	119,975,436	199,893,578
Improvement	213,054,481	120,432,460	92,622,021
Fixtures	38,814	5,120,458	-5,081,644
Personal Property	1,850,279	3,392,830	-1,542,551
Gross Total	534,812,588	248,921,184	285,891,404
<i>Less: Exemptions</i>	5,067,931	3,712,035	1,355,896
Net Total Secured Valuation	529,744,657	245,209,149	284,535,508
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	21,240,432	6,557,624	14,682,808
Personal Property	62,272,706	11,376,128	50,896,578
Aircraft	0	0	0
Gross Total	83,513,138	17,933,752	65,579,386
<i>Less: Exemptions</i>	50,000	2,100	47,900
Net Total Unsecured Valuation	83,463,138	17,931,652	65,531,486
Project Total	613,207,795	263,140,801	350,066,994

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

250.02 SANTA FE SPRINGS - FLOOD RANCH

Base Year: 1964 - 1965

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	26,102,743	724,655	25,378,088
Improvement	24,031,806	1,057,713	22,974,093
Fixtures	0	0	0
Personal Property	199,100	26,080	173,020
Gross Total	50,333,649	1,808,448	48,525,201
<i>Less: Exemptions</i>	12,456,520	142,215	12,314,305
Net Total Secured Valuation	37,877,129	1,666,233	36,210,896
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	188,895	0	188,895
Aircraft	0	0	0
Gross Total	188,895	0	188,895
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	188,895	0	188,895
Project Total	38,066,024	1,666,233	36,399,791

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	84,429,407	5,220,355	79,209,052
Improvement	137,747,115	726,110	137,021,005
Fixtures	0	0	0
Personal Property	18,950	75,389	-56,439
Gross Total	222,195,472	6,021,854	216,173,618
<i>Less: Exemptions</i>	378,000	0	378,000
Net Total Secured Valuation	221,817,472	6,021,854	215,795,618
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	4,812,012	429,400	4,382,612
Personal Property	21,418,022	1,272,860	20,145,162
Aircraft	0	0	0
Gross Total	26,230,034	1,702,260	24,527,774
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	26,230,034	1,702,260	24,527,774
Project Total	248,047,506	7,724,114	240,323,392

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	436,963,521	25,971,923	410,991,598
Improvement	472,213,575	18,581,710	453,631,865
Fixtures	12,186,217	0	12,186,217
Personal Property	7,760,360	9,028,240	-1,267,880
Gross Total	929,123,673	53,581,873	875,541,800
<i>Less: Exemptions</i>	21,780,891	2,411,518	19,369,373
Net Total Secured Valuation	907,342,782	51,170,355	856,172,427
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	72,664,497	5,519,400	67,145,097
Personal Property	89,703,689	20,124,460	69,579,229
Aircraft	0	0	0
Gross Total	162,368,186	25,643,860	136,724,326
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	162,368,186	25,643,860	136,724,326
Project Total	1,069,710,968	76,814,215	992,896,753

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 1972 - 1973

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	408,601,473	28,978,548	379,622,925
Improvement	481,240,224	26,046,444	455,193,780
Fixtures	17,827,883	0	17,827,883
Personal Property	30,946,316	7,449,320	23,496,996
Gross Total	938,615,896	62,474,312	876,141,584
<i>Less: Exemptions</i>	4,531,441	0	4,531,441
Net Total Secured Valuation	934,084,455	62,474,312	871,610,143
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	53,394,672	6,697,680	46,696,992
Personal Property	102,290,235	15,115,120	87,175,115
Aircraft	0	0	0
Gross Total	155,684,907	21,812,800	133,872,107
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	155,684,907	21,812,800	133,872,107
Project Total	1,089,769,362	84,287,112	1,005,482,250

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 1980 - 1981

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	344,352,593	42,754,146	301,598,447
Improvement	485,387,343	21,903,900	463,483,443
Fixtures	3,112,789	53,936,020	-50,823,231
Personal Property	3,604,296	10,552,467	-6,948,171
Gross Total	836,457,021	129,146,533	707,310,488
<i>Less: Exemptions</i>	780,655	27,939	752,716
Net Total Secured Valuation	835,676,366	129,118,594	706,557,772
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	53,155,196	4,883,964	48,271,232
Personal Property	111,951,968	6,422,812	105,529,156
Aircraft	0	0	0
Gross Total	165,107,164	11,306,776	153,800,388
<i>Less: Exemptions</i>	0	600	-600
Net Total Unsecured Valuation	165,107,164	11,306,176	153,800,988
Project Total	1,000,783,530	140,424,770	860,358,760

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 1985 - 1986

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	29,023,131	8,254,084	20,769,047
Improvement	33,748,276	7,513,284	26,234,992
Fixtures	81,792	32,467	49,325
Personal Property	26,442	930,710	-904,268
Gross Total	62,879,641	16,730,545	46,149,096
<i>Less: Exemptions</i>	0	134,380	-134,380
Net Total Secured Valuation	62,879,641	16,596,165	46,283,476
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	3,354,991	845,033	2,509,958
Personal Property	7,824,809	648,038	7,176,771
Aircraft	0	0	0
Gross Total	11,179,800	1,493,071	9,686,729
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	11,179,800	1,493,071	9,686,729
Project Total	74,059,441	18,089,236	55,970,205

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

250.08 SANTA FE SPRINGS - AMENDMENT #3

Base Year: 1990 - 1991

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	7,739,720	5,250,479	2,489,241
Improvement	9,299,298	5,796,803	3,502,495
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	17,039,018	11,047,282	5,991,736
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	17,039,018	11,047,282	5,991,736
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	751,016	757,461	-6,445
Personal Property	721,056	390,558	330,498
Aircraft	0	0	0
Gross Total	1,472,072	1,148,019	324,053
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,472,072	1,148,019	324,053
Project Total	18,511,090	12,195,301	6,315,789

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

250.09 Santa Fe Springs - Washington Blvd RP Amend #2A		Base Year: 2008 - 2009	
	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	12,393,270	13,477,235	-1,083,965
Improvement	8,096,469	9,275,102	-1,178,633
Fixtures	426,822	454,871	-28,049
Personal Property	46,910	22,341	24,569
Gross Total	20,963,471	23,229,549	-2,266,078
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	20,963,471	23,229,549	-2,266,078
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	415,025	917,147	-502,122
Personal Property	1,114,810	2,060,886	-946,076
Aircraft	0	0	0
Gross Total	1,529,835	2,978,033	-1,448,198
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,529,835	2,978,033	-1,448,198
Project Total	22,493,306	26,207,582	-3,714,276

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

250.10 Santa Fe Springs - Consolidated Area Amend #4

Base Year: 2008 - 2009

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	17,013,066	16,269,569	743,497
Improvement	5,433,430	7,240,093	-1,806,663
Fixtures	0	242,204	-242,204
Personal Property	0	78,689	-78,689
Gross Total	22,446,496	23,830,555	-1,384,059
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	22,446,496	23,830,555	-1,384,059
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	642,426	1,046,461	-404,035
Personal Property	1,309,283	1,357,234	-47,951
Aircraft	0	0	0
Gross Total	1,951,709	2,403,695	-451,986
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	1,951,709	2,403,695	-451,986
Project Total	24,398,205	26,234,250	-1,836,045

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

252.02 SANTA MONICA - DOWNTOWN

Base Year: 1975 - 1976

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	50,048,425	1,136,500	48,911,925
Improvement	283,007,089	1,868,800	281,138,289
Fixtures	0	0	0
Personal Property	0	241,560	-241,560
Gross Total	333,055,514	3,246,860	329,808,654
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	333,055,514	3,246,860	329,808,654
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	16,202,102	111,640	16,090,462
Personal Property	25,567,507	328,860	25,238,647
Aircraft	0	0	0
Gross Total	41,769,609	440,500	41,329,109
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	41,769,609	440,500	41,329,109
Project Total	374,825,123	3,687,360	371,137,763

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

252.03 SANTA MONICA - EARTHQUAKE RECOVERY

Base Year: 1993 - 1994

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	5,342,774,982	1,783,714,219	3,559,060,763
Improvement	5,530,201,872	2,036,164,673	3,494,037,199
Fixtures	11,076,970	22,077,396	-11,000,426
Personal Property	37,009,998	43,154,711	-6,144,713
Gross Total	10,921,063,822	3,885,110,999	7,035,952,823
<i>Less: Exemptions</i>	746,434,294	265,312,274	481,122,020
Net Total Secured Valuation	10,174,629,528	3,619,798,725	6,554,830,803
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	153,703,121	90,742,357	62,960,764
Personal Property	382,233,919	394,721,559	-12,487,640
Aircraft	0	0	0
Gross Total	535,937,040	485,463,916	50,473,124
<i>Less: Exemptions</i>	61,200	269,026,686	-268,965,486
Net Total Unsecured Valuation	535,875,840	216,437,230	319,438,610
Project Total	10,710,505,368	3,836,235,955	6,874,269,413

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

252.10 SANTA MONICA - O.P. # 1-A

Base Year: 1959 - 1960

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	233,868,405	1,073,360	232,795,045
Improvement	112,795,966	1,111,880	111,684,086
Fixtures	0	0	0
Personal Property	122,759	72,400	50,359
Gross Total	346,787,130	2,257,640	344,529,490
<i>Less: Exemptions</i>	1,008,000	36,080	971,920
Net Total Secured Valuation	345,779,130	2,221,560	343,557,570
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	4,550	0	4,550
Personal Property	60,479	27,080	33,399
Aircraft	0	0	0
Gross Total	65,029	27,080	37,949
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	65,029	27,080	37,949
Project Total	345,844,159	2,248,640	343,595,519

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

252.11 SANTA MONICA - O.P. # 1-B

Base Year: 1960 - 1961

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	32,630,623	5,618,950	27,011,673
Improvement	23,176,172	2,484,113	20,692,059
Fixtures	200,000	0	200,000
Personal Property	186,812,700	120,120	186,692,580
Gross Total	242,819,495	8,223,183	234,596,312
<i>Less: Exemptions</i>	188,770,549	84,000	188,686,549
Net Total Secured Valuation	54,048,946	8,139,183	45,909,763
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	1,006,876	-1,006,876
Personal Property	7,943	1,494,192	-1,486,249
Aircraft	0	0	0
Gross Total	7,943	2,501,068	-2,493,125
<i>Less: Exemptions</i>	0	972	-972
Net Total Unsecured Valuation	7,943	2,500,096	-2,492,153
Project Total	54,056,889	10,639,279	43,417,610

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

252.12 SANTA MONICA - O.P. # 2

Base Year: 1970 - 1971

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	0	49,980	-49,980
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	0	0	0
Gross Total	0	49,980	-49,980
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	0	49,980	-49,980
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	0	0	0
Personal Property	0	0	0
Aircraft	0	0	0
Gross Total	0	0	0
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	0	0	0
Project Total	0	49,980	-49,980

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

256.02 SIERRA MADRE - S.M. BLVD.

Base Year: 1974 - 1975

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	86,296,566	6,608,568	79,687,998
Improvement	60,420,429	6,103,619	54,316,810
Fixtures	144,241	378,780	-234,539
Personal Property	36,720	1,557,300	-1,520,580
Gross Total	146,897,956	14,648,267	132,249,689
<i>Less: Exemptions</i>	5,664,045	1,540,200	4,123,845
Net Total Secured Valuation	141,233,911	13,108,067	128,125,844
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,355,420	595,900	759,520
Personal Property	2,295,586	1,739,560	556,026
Aircraft	0	0	0
Gross Total	3,651,006	2,335,460	1,315,546
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	3,651,006	2,335,460	1,315,546
Project Total	144,884,917	15,443,527	129,441,390

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

260.02 SIGNAL HILL - PROJ. # 1

Base Year: 1973 - 1974

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	714,460,844	39,172,297	675,288,547
Improvement	577,689,876	17,755,838	559,934,038
Fixtures	15,253,378	0	15,253,378
Personal Property	345,453	2,969,890	-2,624,437
Gross Total	1,307,749,551	59,898,025	1,247,851,526
<i>Less: Exemptions</i>	8,349,703	113,060	8,236,643
Net Total Secured Valuation	1,299,399,848	59,784,965	1,239,614,883
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	40,170,856	960,880	39,209,976
Personal Property	57,574,338	11,980,000	45,594,338
Aircraft	0	0	0
Gross Total	97,745,194	12,940,880	84,804,314
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	97,745,194	12,940,880	84,804,314
Project Total	1,397,145,042	72,725,845	1,324,419,197

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	60,727,665	13,354,838	47,372,827
Improvement	39,723,683	13,013,962	26,709,721
Fixtures	1,294,941	1,563,863	-268,922
Personal Property	1,137,543	743,420	394,123
Gross Total	102,883,832	28,676,083	74,207,749
<i>Less: Exemptions</i>	7,000	7,000	0
Net Total Secured Valuation	102,876,832	28,669,083	74,207,749
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,254,378	3,041,065	-786,687
Personal Property	6,591,418	4,858,793	1,732,625
Aircraft	0	0	0
Gross Total	8,845,796	7,899,858	945,938
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	8,845,796	7,899,858	945,938
Project Total	111,722,628	36,568,941	75,153,687

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Base Year: 1988 - 1989

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	101,493,730	21,003,440	80,490,290
Improvement	101,031,484	26,588,933	74,442,551
Fixtures	1,110,461	773,295	337,166
Personal Property	295,889	412,919	-117,030
Gross Total	203,931,564	48,778,587	155,152,977
<i>Less: Exemptions</i>	126,000	84,000	42,000
Net Total Secured Valuation	203,805,564	48,694,587	155,110,977
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	7,516,982	6,203,568	1,313,414
Personal Property	8,279,287	6,792,442	1,486,845
Aircraft	0	0	0
Gross Total	15,796,269	12,996,010	2,800,259
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	15,796,269	12,996,010	2,800,259
Project Total	219,601,833	61,690,597	157,911,236

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 1997 - 1998

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	440,987,063	205,515,373	235,471,690
Improvement	436,283,524	239,643,452	196,640,072
Fixtures	1,250,821	3,010,122	-1,759,301
Personal Property	1,924,700	3,600,098	-1,675,398
Gross Total	880,446,108	451,769,045	428,677,063
<i>Less: Exemptions</i>	9,316,727	5,305,359	4,011,368
Net Total Secured Valuation	871,129,381	446,463,686	424,665,695
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	35,574,751	38,091,488	-2,516,737
Personal Property	54,893,928	60,124,644	-5,230,716
Aircraft	0	0	0
Gross Total	90,468,679	98,216,132	-7,747,453
<i>Less: Exemptions</i>	0	11,000	-11,000
Net Total Unsecured Valuation	90,468,679	98,205,132	-7,736,453
Project Total	961,598,060	544,668,818	416,929,242

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

264.02 SOUTH GATE - PROJ. # 1

Base Year: 1973 - 1974

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	403,003,420	34,163,400	368,840,020
Improvement	432,682,632	54,508,788	378,173,844
Fixtures	52,995,369	0	52,995,369
Personal Property	17,195,638	29,874,840	-12,679,202
Gross Total	905,877,059	118,547,028	787,330,031
<i>Less: Exemptions</i>	23,131,002	3,576,955	19,554,047
Net Total Secured Valuation	882,746,057	114,970,073	767,775,984
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	81,001,603	5,018,760	75,982,843
Personal Property	70,136,483	15,868,923	54,267,560
Aircraft	0	0	0
Gross Total	151,138,086	20,887,683	130,250,403
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	151,138,086	20,887,683	130,250,403
Project Total	1,033,884,143	135,857,756	898,026,387

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

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Original Charge Run

Report Date 11/08/2011

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Base Year: 1995 - 1996

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	38,629,757	17,623,371	21,006,386
Improvement	24,238,990	8,963,309	15,275,681
Fixtures	0	412,600	-412,600
Personal Property	0	287,418	-287,418
Gross Total	62,868,747	27,286,698	35,582,049
<i>Less: Exemptions</i>	14,000	21,000	-7,000
Net Total Secured Valuation	62,854,747	27,265,698	35,589,049
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,960,315	3,596,768	-636,453
Personal Property	4,687,278	3,041,881	1,645,397
Aircraft	0	0	0
Gross Total	7,647,593	6,638,649	1,008,944
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	7,647,593	6,638,649	1,008,944
Project Total	70,502,340	33,904,347	36,597,993

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

264.05 South Gate - RP#1 Amendment #13

Base Year: 2009 - 2010

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	326,087,382	368,872,369	-42,784,987
Improvement	265,718,579	315,494,071	-49,775,492
Fixtures	12,077,556	13,456,786	-1,379,230
Personal Property	5,584,100	5,630,527	-46,427
Gross Total	609,467,617	703,453,753	-93,986,136
<i>Less: Exemptions</i>	8,274,829	52,575,565	-44,300,736
Net Total Secured Valuation	601,192,788	650,878,188	-49,685,400
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	64,653,476	35,967,138	28,686,338
Personal Property	62,700,757	33,414,116	29,286,641
Aircraft	0	0	0
Gross Total	127,354,233	69,381,254	57,972,979
<i>Less: Exemptions</i>	0	20,000	-20,000
Net Total Unsecured Valuation	127,354,233	69,361,254	57,992,979
Project Total	728,547,021	720,239,442	8,307,579

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 1975 - 1976

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	30,770,244	2,031,591	28,738,653
Improvement	23,814,726	2,457,584	21,357,142
Fixtures	176,390	0	176,390
Personal Property	510	15,120	-14,610
Gross Total	54,761,870	4,504,295	50,257,575
<i>Less: Exemptions</i>	2,118,608	564,248	1,554,360
Net Total Secured Valuation	52,643,262	3,940,047	48,703,215
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	3,077,463	210,580	2,866,883
Personal Property	3,457,136	1,004,428	2,452,708
Aircraft	0	0	0
Gross Total	6,534,599	1,215,008	5,319,591
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	6,534,599	1,215,008	5,319,591
Project Total	59,177,861	5,155,055	54,022,806

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 1971 - 1972

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	57,886,052	3,470,900	54,415,152
Improvement	34,073,789	2,709,300	31,364,489
Fixtures	0	0	0
Personal Property	5,480	107,180	-101,700
Gross Total	91,965,321	6,287,380	85,677,941
<i>Less: Exemptions</i>	168,996	156,800	12,196
Net Total Secured Valuation	91,796,325	6,130,580	85,665,745
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	6,310,032	155,280	6,154,752
Personal Property	4,439,813	1,079,260	3,360,553
Aircraft	0	0	0
Gross Total	10,749,845	1,234,540	9,515,305
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	10,749,845	1,234,540	9,515,305
Project Total	102,546,170	7,365,120	95,181,050

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

272.03 TORRANCE - SKY PARK

Base Year: 1976 - 1977

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	16,471,365	1,973,000	14,498,365
Improvement	35,224,032	47,200	35,176,832
Fixtures	0	0	0
Personal Property	0	7,596	-7,596
Gross Total	51,695,397	2,027,796	49,667,601
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	51,695,397	2,027,796	49,667,601
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	4,293,857	9,200	4,284,657
Personal Property	10,502,936	14,500	10,488,436
Aircraft	0	0	0
Gross Total	14,796,793	23,700	14,773,093
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	14,796,793	23,700	14,773,093
Project Total	66,492,190	2,051,496	64,440,694

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

272.05 TORRANCE - DOWNTOWN

Base Year: 1978 - 1979

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	89,863,069	7,396,505	82,466,564
Improvement	84,670,725	7,379,531	77,291,194
Fixtures	0	0	0
Personal Property	158,477	641,133	-482,656
Gross Total	174,692,271	15,417,169	159,275,102
<i>Less: Exemptions</i>	2,810,581	283,761	2,526,820
Net Total Secured Valuation	171,881,690	15,133,408	156,748,282
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	9,065,950	664,404	8,401,546
Personal Property	9,166,182	3,022,236	6,143,946
Aircraft	0	0	0
Gross Total	18,232,132	3,686,640	14,545,492
<i>Less: Exemptions</i>	0	8,700	-8,700
Net Total Unsecured Valuation	18,232,132	3,677,940	14,554,192
Project Total	190,113,822	18,811,348	171,302,474

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

272.06 TORRANCE - INDUSTRIAL

Base Year: 1982 - 1983

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	215,187,524	45,694,325	169,493,199
Improvement	365,377,095	17,326,416	348,050,679
Fixtures	13,164,853	14,707,201	-1,542,348
Personal Property	74,562,405	12,938,594	61,623,811
Gross Total	668,291,877	90,666,536	577,625,341
<i>Less: Exemptions</i>	372,850	185,006	187,844
Net Total Secured Valuation	667,919,027	90,481,530	577,437,497
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	8,988,891	11,671,265	-2,682,374
Personal Property	21,700,553	10,821,196	10,879,357
Aircraft	0	0	0
Gross Total	30,689,444	22,492,461	8,196,983
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	30,689,444	22,492,461	8,196,983
Project Total	698,608,471	112,973,991	585,634,480

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

276.02 VERNON - INDUSTRIAL

Base Year: 1990 - 1991

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	1,010,818,034	396,107,808	614,710,226
Improvement	1,055,142,205	413,741,719	641,400,486
Fixtures	57,323,758	146,176,651	-88,852,893
Personal Property	28,098,774	74,435,598	-46,336,824
Gross Total	2,151,382,771	1,030,461,776	1,120,920,995
<i>Less: Exemptions</i>	0	895,300	-895,300
Net Total Secured Valuation	2,151,382,771	1,029,566,476	1,121,816,295
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	289,808,306	179,222,728	110,585,578
Personal Property	271,283,299	136,444,311	134,838,988
Aircraft	0	0	0
Gross Total	561,091,605	315,667,039	245,424,566
<i>Less: Exemptions</i>	0	204,800	-204,800
Net Total Unsecured Valuation	561,091,605	315,462,239	245,629,366
Project Total	2,712,474,376	1,345,028,715	1,367,445,661

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

276.03 VERNON - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	84,150,473	34,599,997	49,550,476
Improvement	75,480,525	19,973,174	55,507,351
Fixtures	2,408,628	19,098,671	-16,690,043
Personal Property	1,799,044	10,766,585	-8,967,541
Gross Total	163,838,670	84,438,427	79,400,243
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	163,838,670	84,438,427	79,400,243
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	33,897,572	3,765,172	30,132,400
Personal Property	26,381,626	3,574,856	22,806,770
Aircraft	0	0	0
Gross Total	60,279,198	7,340,028	52,939,170
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	60,279,198	7,340,028	52,939,170
Project Total	224,117,868	91,778,455	132,339,413

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

278.02 WALNUT - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	1,093,560,149	37,823,958	1,055,736,191
Improvement	1,329,681,126	5,089,920	1,324,591,206
Fixtures	479,232	0	479,232
Personal Property	172,118	34,440	137,678
Gross Total	2,423,892,625	42,948,318	2,380,944,307
<i>Less: Exemptions</i>	33,476,796	380,167	33,096,629
Net Total Secured Valuation	2,390,415,829	42,568,151	2,347,847,678
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	9,098,836	1,151,912	7,946,924
Personal Property	14,067,706	963,016	13,104,690
Aircraft	0	0	0
Gross Total	23,166,542	2,114,928	21,051,614
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	23,166,542	2,114,928	21,051,614
Project Total	2,413,582,371	44,683,079	2,368,899,292

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

280.03 WEST COVINA - CBD

Base Year: 1971 - 1972

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	207,199,737	14,760,596	192,439,141
Improvement	373,435,494	19,276,883	354,158,611
Fixtures	3,318,012	478,747	2,839,265
Personal Property	988,576	34,588	953,988
Gross Total	584,941,819	34,550,814	550,391,005
<i>Less: Exemptions</i>	7,425,730	492,085	6,933,645
Net Total Secured Valuation	577,516,089	34,058,729	543,457,360
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	18,400,265	2,159,000	16,241,265
Personal Property	20,929,292	8,906,928	12,022,364
Aircraft	0	0	0
Gross Total	39,329,557	11,065,928	28,263,629
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	39,329,557	11,065,928	28,263,629
Project Total	616,845,646	45,124,657	571,720,989

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

280.04 WEST COVINA - EASTLAND

Base Year: 1974 - 1975

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	123,982,084	9,432,001	114,550,083
Improvement	210,921,046	15,518,881	195,402,165
Fixtures	138,505	55,554	82,951
Personal Property	562,833	198,670	364,163
Gross Total	335,604,468	25,205,106	310,399,362
<i>Less: Exemptions</i>	0	0	0
Net Total Secured Valuation	335,604,468	25,205,106	310,399,362
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	8,143,112	2,300,120	5,842,992
Personal Property	12,014,508	8,195,580	3,818,928
Aircraft	0	0	0
Gross Total	20,157,620	10,495,700	9,661,920
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	20,157,620	10,495,700	9,661,920
Project Total	355,762,088	35,700,806	320,061,282

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

280.05 WEST COVINA - CBD /81 ANX

Base Year: 1979 - 1980

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	167,523,588	14,025,554	153,498,034
Improvement	291,643,058	29,582,516	262,060,542
Fixtures	10,130,498	840,900	9,289,598
Personal Property	23,880,828	3,121,320	20,759,508
Gross Total	493,177,972	47,570,290	445,607,682
<i>Less: Exemptions</i>	109,378,082	11,502,080	97,876,002
Net Total Secured Valuation	383,799,890	36,068,210	347,731,680
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	11,755,556	2,262,080	9,493,476
Personal Property	22,869,776	6,493,728	16,376,048
Aircraft	0	0	0
Gross Total	34,625,332	8,755,808	25,869,524
<i>Less: Exemptions</i>	0	14,100	-14,100
Net Total Unsecured Valuation	34,625,332	8,741,708	25,883,624
Project Total	418,425,222	44,809,918	373,615,304

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	234,211,630	25,875,022	208,336,608
Improvement	309,431,404	19,407,151	290,024,253
Fixtures	180,512	0	180,512
Personal Property	396,549	14,746	381,803
Gross Total	544,220,095	45,296,919	498,923,176
<i>Less: Exemptions</i>	8,483,934	2,847,075	5,636,859
Net Total Secured Valuation	535,736,161	42,449,844	493,286,317
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	6,110,512	2,790,598	3,319,914
Personal Property	11,432,621	3,117,799	8,314,822
Aircraft	0	0	0
Gross Total	17,543,133	5,908,397	11,634,736
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	17,543,133	5,908,397	11,634,736
Project Total	553,279,294	48,358,241	504,921,053

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	21,101,346	8,905,705	12,195,641
Improvement	27,211,457	11,770,563	15,440,894
Fixtures	507,372	155,870	351,502
Personal Property	1,176,911	986,678	190,233
Gross Total	49,997,086	21,818,816	28,178,270
<i>Less: Exemptions</i>	11,840,553	0	11,840,553
Net Total Secured Valuation	38,156,533	21,818,816	16,337,717
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	2,304,095	210,127	2,093,968
Personal Property	3,283,102	3,222,913	60,189
Aircraft	0	0	0
Gross Total	5,587,197	3,433,040	2,154,157
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	5,587,197	3,433,040	2,154,157
Project Total	43,743,730	25,251,856	18,491,874

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	170,654,219	58,709,346	111,944,873
Improvement	227,554,707	96,128,576	131,426,131
Fixtures	0	139,075	-139,075
Personal Property	1,876,103	250,653	1,625,450
Gross Total	400,085,029	155,227,650	244,857,379
<i>Less: Exemptions</i>	19,057,667	9,567,036	9,490,631
Net Total Secured Valuation	381,027,362	145,660,614	235,366,748
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	19,239,270	12,270,568	6,968,702
Personal Property	16,125,521	7,437,079	8,688,442
Aircraft	0	0	0
Gross Total	35,364,791	19,707,647	15,657,144
<i>Less: Exemptions</i>	0	35,100	-35,100
Net Total Unsecured Valuation	35,364,791	19,672,547	15,692,244
Project Total	416,392,153	165,333,161	251,058,992

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 1996 - 1997

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	665,918,651	201,875,698	464,042,953
Improvement	449,800,309	208,295,168	241,505,141
Fixtures	472,307	2,365,762	-1,893,455
Personal Property	1,215,102	6,037,421	-4,822,319
Gross Total	1,117,406,369	418,574,049	698,832,320
<i>Less: Exemptions</i>	24,371,854	20,865,826	3,506,028
Net Total Secured Valuation	1,093,034,515	397,708,223	695,326,292
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	28,619,824	2,052,515	26,567,309
Personal Property	27,698,886	6,771,780	20,927,106
Aircraft	0	0	0
Gross Total	56,318,710	8,824,295	47,494,415
<i>Less: Exemptions</i>	0	26,600	-26,600
Net Total Unsecured Valuation	56,318,710	8,797,695	47,521,015
Project Total	1,149,353,225	406,505,918	742,847,307

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	94,920,762	7,655,349	87,265,413
Improvement	97,409,729	10,859,392	86,550,337
Fixtures	59,209	0	59,209
Personal Property	596,326	777,560	-181,234
Gross Total	192,986,026	19,292,301	173,693,725
<i>Less: Exemptions</i>	11,732,725	830,613	10,902,112
Net Total Secured Valuation	181,253,301	18,461,688	162,791,613
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	4,682,738	543,760	4,138,978
Personal Property	3,981,054	1,257,611	2,723,443
Aircraft	0	0	0
Gross Total	8,663,792	1,801,371	6,862,421
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	8,663,792	1,801,371	6,862,421
Project Total	189,917,093	20,263,059	169,654,034

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

284.08 WHITTIER - WHITTIER BLVD.

Base Year: 1978 - 1979

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	94,153,977	9,655,535	84,498,442
Improvement	86,997,519	9,251,174	77,746,345
Fixtures	10,000	403,280	-393,280
Personal Property	58,597	600,576	-541,979
Gross Total	181,220,093	19,910,565	161,309,528
<i>Less: Exemptions</i>	6,086,155	815,800	5,270,355
Net Total Secured Valuation	175,133,938	19,094,765	156,039,173
Unsecured Valuation			
Land	0	0	0
Improvement	0	154,060	-154,060
Fixtures	4,918,770	3,185,380	1,733,390
Personal Property	5,558,980	8,808,048	-3,249,068
Aircraft	0	0	0
Gross Total	10,477,750	12,147,488	-1,669,738
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	10,477,750	12,147,488	-1,669,738
Project Total	185,611,688	31,242,253	154,369,435

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

284.09 WHITTIER - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	242,548,368	61,942,955	180,605,413
Improvement	287,080,301	102,807,516	184,272,785
Fixtures	6,701	821,138	-814,437
Personal Property	400,501	475,788	-75,287
Gross Total	530,035,871	166,047,397	363,988,474
<i>Less: Exemptions</i>	43,211,747	9,417,816	33,793,931
Net Total Secured Valuation	486,824,124	156,629,581	330,194,543
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	11,852,684	4,255,518	7,597,166
Personal Property	13,347,223	7,974,637	5,372,586
Aircraft	0	0	0
Gross Total	25,199,907	12,230,155	12,969,752
<i>Less: Exemptions</i>	0	111,400	-111,400
Net Total Unsecured Valuation	25,199,907	12,118,755	13,081,152
Project Total	512,024,031	168,748,336	343,275,695

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	280,672,949	116,496,823	164,176,126
Improvement	267,374,433	137,360,584	130,013,849
Fixtures	1,032,259	1,801,977	-769,718
Personal Property	1,421,308	790,636	630,672
Gross Total	550,500,949	256,450,020	294,050,929
<i>Less: Exemptions</i>	39,948,437	401,150	39,547,287
Net Total Secured Valuation	510,552,512	256,048,870	254,503,642
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	19,671,567	15,311,768	4,359,799
Personal Property	24,721,697	24,233,941	487,756
Aircraft	0	0	0
Gross Total	44,393,264	39,545,709	4,847,555
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	44,393,264	39,545,709	4,847,555
Project Total	554,945,776	295,594,579	259,351,197

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	48,385,671	32,621,357	15,764,314
Improvement	35,936,237	28,890,980	7,045,257
Fixtures	217,134	341,965	-124,831
Personal Property	103,456	82,367	21,089
Gross Total	84,642,498	61,936,669	22,705,829
<i>Less: Exemptions</i>	18,815,399	5,495,302	13,320,097
Net Total Secured Valuation	65,827,099	56,441,367	9,385,732
Unsecured Valuation			
Land	0	0	0
Improvement	0	0	0
Fixtures	1,616,365	1,412,881	203,484
Personal Property	2,672,033	2,063,687	608,346
Aircraft	0	0	0
Gross Total	4,288,398	3,476,568	811,830
<i>Less: Exemptions</i>	0	0	0
Net Total Unsecured Valuation	4,288,398	3,476,568	811,830
Project Total	70,115,497	59,917,935	10,197,562

Community Redevelopment Agency Accounting System

Schedule of Assessed Valuations

Fiscal Year 2011 - 2012

Original Charge Run

Report Date 11/08/2011

REPORT TOTAL

	Current Value	Frozen Base Values	Increment Value
Secured Valuation			
Land	78,745,672,395	19,140,646,802	59,605,025,593
Improvement	98,042,472,795	22,183,619,200	75,858,853,595
Fixtures	1,898,971,067	1,128,828,172	770,142,895
Personal Property	<u>2,166,533,076</u>	<u>1,481,534,117</u>	<u>684,998,959</u>
Gross Total	180,853,649,333	43,934,628,291	136,919,021,042
<i>Less: Exemptions</i>	<u>12,472,191,078</u>	<u>2,953,589,167</u>	<u>9,518,601,911</u>
Net Total Secured Valuation	168,381,458,255	40,981,039,124	127,400,419,131
Unsecured Valuation			
Land	0	5,635,433	-5,635,433
Improvement	851,181	7,986,590	-7,135,409
Fixtures	6,024,029,553	2,069,350,992	3,954,678,561
Personal Property	9,553,522,503	4,092,947,350	5,460,575,153
Aircraft	<u>732,741,849</u>	<u>0</u>	<u>732,741,849</u>
Gross Total	16,311,145,086	6,175,920,365	10,135,224,721
<i>Less: Exemptions</i>	<u>8,657,971</u>	<u>332,258,530</u>	<u>-323,600,559</u>
Net Total Unsecured Valuation	16,302,487,115	5,843,661,835	10,458,825,280
REPORT TOTAL	184,683,945,370	46,824,700,959	137,859,244,411