

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**002.02 L.A. COUNTY CRA - MARAVILLA**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	156,457,255	89,408,222	83,149,790	610,410	575,163	15,136,330	2,093,000	0	57,000
	Base Value	16,201,770	9,185,098	7,831,341	0	559,240	764,315	609,594	0	0
	Increment Value	140,255,485	80,223,124	75,318,449	610,410	15,923	14,372,015	1,483,406	0	57,000
Escapes	Increment Value	375,377	298,705	76,672	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	140,630,862	80,521,829	75,395,121	610,410	15,923	14,372,015	1,483,406	0	57,000

**002.03 L.A. COUNTY CRA - LANCASTER HOMES**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,628,093	351,598	3,255,495	0	21,000	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	3,628,093	351,598	3,255,495	0	21,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.03 Total	Increment Value	3,628,093	351,598	3,255,495	0	21,000	0	0	0	0

**002.04 L.A. COUNTY CRA - WILLOWBROOK**

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,444,647	84,621,018	78,141,422	15,000	89,590	12,622,159	1,709,224	15,000	76,000
	Base Value	10,744,872	5,363,797	7,174,417	0	539,160	409,200	1,923,302	0	0
	Increment Value	137,699,775	79,257,221	70,967,005	15,000	-449,570	12,212,959	-214,078	15,000	76,000
Escapes	Increment Value	479,007	209,112	248,895	0	0	0	-21,000	0	0
ACCT 2.04 Total	Increment Value	138,178,782	79,466,333	71,215,900	15,000	-449,570	12,212,959	-235,078	15,000	76,000

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**002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,803,329	17,162,468	11,062,276	0	5,210	377,625	49,000	0	0
	Base Value	5,440,924	2,173,554	3,519,440	24,638	132,850	313,165	96,393	0	0
	Increment Value	22,362,405	14,988,914	7,542,836	-24,638	-127,640	64,460	-47,393	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	22,362,405	14,988,914	7,542,836	-24,638	-127,640	64,460	-47,393	0	0

**002.07 L.A. COUNTY CRA - WEST ALTADENA**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	84,828,759	40,747,684	44,468,452	0	7,520	44,897	350,000	0	0
	Base Value	13,731,571	5,826,940	8,266,346	23,982	114,825	108,522	392,000	0	0
	Increment Value	71,097,188	34,920,744	36,202,106	-23,982	-107,305	-63,625	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	71,097,188	34,920,744	36,202,106	-23,982	-107,305	-63,625	-42,000	0	0

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

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,403,142	94,476,208	51,406,670	10,516,761	5,382,209	94,506	284,200	0	0
	Base Value	118,239,010	66,850,503	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
	Increment Value	43,164,132	27,625,705	8,634,886	5,143,220	1,769,971	5,450	4,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	43,164,132	27,625,705	8,634,886	5,143,220	1,769,971	5,450	4,200	0	0

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**2.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	582,565,225	326,767,198	271,484,105	11,142,171	6,080,692	28,275,517	4,485,424	15,000	133,000
	Base Value	164,358,147	89,399,892	69,563,328	5,422,161	4,958,313	1,684,258	3,301,289	0	0
	Increment Value	418,207,078	237,367,306	201,920,777	5,720,010	1,122,379	26,591,259	1,184,135	15,000	133,000
Escapes	Increment Value	854,384	507,817	325,567	0	0	0	-21,000	0	0
<b>Total</b>	<b>Increment Value</b>	<b>419,061,462</b>	<b>237,875,123</b>	<b>202,246,344</b>	<b>5,720,010</b>	<b>1,122,379</b>	<b>26,591,259</b>	<b>1,163,135</b>	<b>15,000</b>	<b>133,000</b>

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**100.03 ALHAMBRA CRA - INDUSTRIAL**

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	652,325,205	275,021,075	369,080,852	5,997,578	5,228,565	2,017,265	985,600	0	0
	Base Value	48,373,379	13,094,469	26,992,256	0	8,815,448	205,582	323,212	0	0
	Increment Value	603,951,826	261,926,606	342,088,596	5,997,578	-3,586,883	1,811,683	662,388	0	0
Escapes	Increment Value	5,650,714	549,404	5,095,998	0	0	-2,065	-3,247	0	0
ACCT 100.03 Total	Increment Value	609,602,540	262,476,010	347,184,594	5,997,578	-3,586,883	1,809,618	659,141	0	0

**100.04 ALHAMBRA CRA - CBD**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,603,808	78,106,209	64,010,535	0	22,060	4,767,396	747,600	0	20,000
	Base Value	4,792,738	2,511,878	2,245,640	92,480	12,740	0	70,000	0	0
	Increment Value	131,811,070	75,594,331	61,764,895	-92,480	9,320	4,767,396	677,600	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	131,811,070	75,594,331	61,764,895	-92,480	9,320	4,767,396	677,600	0	20,000

**100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	365,549,136	206,628,255	195,540,761	155,516	366,141	36,629,537	392,000	20,000	100,000
	Base Value	46,859,029	22,745,530	25,063,819	1,506,162	726,710	2,910,192	273,000	0	0
	Increment Value	318,690,107	183,882,725	170,476,942	-1,350,646	-360,569	33,719,345	119,000	20,000	100,000
Escapes	Increment Value	1,900	0	1,900	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	318,692,007	183,882,725	170,478,842	-1,350,646	-360,569	33,719,345	119,000	20,000	100,000

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**100.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,154,478,149	559,755,539	628,632,148	6,153,094	5,616,766	43,414,198	2,125,200	20,000	120,000
	Base Value	100,025,146	38,351,877	54,301,715	1,598,642	9,554,898	3,115,774	666,212	0	0
	Increment Value	1,054,453,003	521,403,662	574,330,433	4,554,452	-3,938,132	40,298,424	1,458,988	20,000	120,000
Escapes	Increment Value	5,652,614	549,404	5,097,898	0	0	-2,065	-3,247	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,060,105,617</b>	<b>521,953,066</b>	<b>579,428,331</b>	<b>4,554,452</b>	<b>-3,938,132</b>	<b>40,296,359</b>	<b>1,455,741</b>	<b>20,000</b>	<b>120,000</b>

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**101.02 AGOURA HILLS CRA - RED. PROJ AREA**

**Base Year: 1991 - 1992**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	815,722,836	327,177,164	490,538,890	1,485,840	176,384	3,641,442	14,000	0	0
	Base Value	307,237,009	121,106,032	174,656,996	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	508,485,827	206,071,132	315,881,894	-661,536	-12,202,852	588,811	14,000	0	0
Escapes	Increment Value	4,240,213	1,630,626	2,047,931	0	0	-561,656	0	0	0
ACCT 101.02 Total	Increment Value	512,726,040	207,701,758	317,929,825	-661,536	-12,202,852	27,155	14,000	0	0

**101.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	815,722,836	327,177,164	490,538,890	1,485,840	176,384	3,641,442	14,000	0	0
	Base Value	307,237,009	121,106,032	174,656,996	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	508,485,827	206,071,132	315,881,894	-661,536	-12,202,852	588,811	14,000	0	0
Escapes	Increment Value	4,240,213	1,630,626	2,047,931	0	0	-561,656	0	0	0
Total	Increment Value	512,726,040	207,701,758	317,929,825	-661,536	-12,202,852	27,155	14,000	0	0

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**104.04 ARCADIA CRA - CENTRAL**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	431,531,449	177,255,030	254,556,527	3,941,225	5,271,372	8,658,305	327,600	130,000	376,800
	Base Value	26,974,872	13,563,950	12,751,802	0	1,920,848	1,167,758	93,970	0	0
	Increment Value	404,556,577	163,691,080	241,804,725	3,941,225	3,350,524	7,490,547	233,630	130,000	376,800
Escapes	Increment Value	6,626,855	2,846,378	3,780,477	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	411,183,432	166,537,458	245,585,202	3,941,225	3,350,524	7,490,547	233,630	130,000	376,800

**104.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	431,531,449	177,255,030	254,556,527	3,941,225	5,271,372	8,658,305	327,600	130,000	376,800
	Base Value	26,974,872	13,563,950	12,751,802	0	1,920,848	1,167,758	93,970	0	0
	Increment Value	404,556,577	163,691,080	241,804,725	3,941,225	3,350,524	7,490,547	233,630	130,000	376,800
Escapes	Increment Value	6,626,855	2,846,378	3,780,477	0	0	0	0	0	0
Total	Increment Value	411,183,432	166,537,458	245,585,202	3,941,225	3,350,524	7,490,547	233,630	130,000	376,800

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**106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR**

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	348,909,605	158,745,646	182,563,765	5,298,481	2,599,913	0	298,200	0	0
	Base Value	181,323,459	85,554,203	85,054,986	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	167,586,146	73,191,443	97,508,779	-1,845,118	-1,019,758	0	249,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	167,586,146	73,191,443	97,508,779	-1,845,118	-1,019,758	0	249,200	0	0

**106.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	348,909,605	158,745,646	182,563,765	5,298,481	2,599,913	0	298,200	0	0
	Base Value	181,323,459	85,554,203	85,054,986	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	167,586,146	73,191,443	97,508,779	-1,845,118	-1,019,758	0	249,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	167,586,146	73,191,443	97,508,779	-1,845,118	-1,019,758	0	249,200	0	0

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**108.02 AVALON CRA - COM. IMP. R.P.**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	647,406,795	358,130,830	295,420,148	323,833	365,113	4,964,729	1,863,400	0	5,000
	Base Value	110,857,713	61,735,607	51,463,482	89,536	474,946	1,367,698	1,538,160	0	0
	Increment Value	536,549,082	296,395,223	243,956,666	234,297	-109,833	3,597,031	325,240	0	5,000
Escapes	Increment Value	50,599	0	0	0	0	-50,599	0	0	0
ACCT 108.02 Total	Increment Value	536,599,681	296,395,223	243,956,666	234,297	-109,833	3,546,432	325,240	0	5,000

**108.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	647,406,795	358,130,830	295,420,148	323,833	365,113	4,964,729	1,863,400	0	5,000
	Base Value	110,857,713	61,735,607	51,463,482	89,536	474,946	1,367,698	1,538,160	0	0
	Increment Value	536,549,082	296,395,223	243,956,666	234,297	-109,833	3,597,031	325,240	0	5,000
Escapes	Increment Value	50,599	0	0	0	0	-50,599	0	0	0
Total	Increment Value	536,599,681	296,395,223	243,956,666	234,297	-109,833	3,546,432	325,240	0	5,000

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**112.02 AZUSA CRA - CBD**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	79,458,983	41,956,056	38,728,168	89,580	141,214	1,052,555	403,480	0	0
	Base Value	7,265,388	4,036,720	3,484,772	96,840	57,461	246,539	163,866	0	0
	Increment Value	72,193,595	37,919,336	35,243,396	-7,260	83,753	806,016	239,614	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.02 Total	Increment Value	72,193,595	37,919,336	35,243,396	-7,260	83,753	806,016	239,614	0	0

**112.03 AZUSA CRA - CBD/80 ANNEX**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,511,338	1,063,554	447,784	0	0	0	0	0	0
	Base Value	184,420	116,820	67,600	0	0	0	0	0	0
	Increment Value	1,326,918	946,734	380,184	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,326,918	946,734	380,184	0	0	0	0	0	0

**112.04 AZUSA CRA - CBD/82 ANNEX**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,016,104	35,674,805	35,258,638	0	85,600	22,421,939	581,000	0	0
	Base Value	4,046,898	2,666,298	1,385,360	0	2,240	0	7,000	0	0
	Increment Value	43,969,206	33,008,507	33,873,278	0	83,360	22,421,939	574,000	0	0
Escapes	Increment Value	5,600	0	71,000	0	0	71,000	-5,600	0	0
ACCT 112.04 Total	Increment Value	43,974,806	33,008,507	33,944,278	0	83,360	22,492,939	568,400	0	0

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**112.05 AZUSA CRA - WEST END**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	510,618,920	218,841,713	187,921,386	74,633,324	30,485,927	583,235	680,195	0	0
	Base Value	106,427,493	30,451,603	39,412,382	14,630,594	22,120,082	173,168	14,000	0	0
	Increment Value	404,191,427	188,390,110	148,509,004	60,002,730	8,365,845	410,067	666,195	0	0
Escapes	Increment Value	587,081	437,413	149,668	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	404,778,508	188,827,523	148,658,672	60,002,730	8,365,845	410,067	666,195	0	0

**112.06 AZUSA CRA - CBD/84 ANNEX # 3**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,758,286	42,608,254	36,765,632	0	0	0	1,615,600	0	0
	Base Value	615,961	242,901	196,519	105,923	70,618	0	0	0	0
	Increment Value	77,142,325	42,365,353	36,569,113	-105,923	-70,618	0	1,615,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	77,142,325	42,365,353	36,569,113	-105,923	-70,618	0	1,615,600	0	0

**112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	40,775,248	14,065,074	26,710,174	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	38,100,057	12,098,310	26,001,747	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	38,100,057	12,098,310	26,001,747	0	0	0	0	0	0

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**112.08 AZUSA CRA - RANCH CENTER**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	18,649,538	13,852,926	5,993,634	10,000	30,000	1,197,022	0	10,000	30,000
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	14,164,538	10,813,926	4,547,634	10,000	30,000	1,197,022	0	10,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	14,164,538	10,813,926	4,547,634	10,000	30,000	1,197,022	0	10,000	30,000

**112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,453,574	36,923,954	25,478,015	0	72,605	0	21,000	0	0
	Base Value	37,871,310	18,523,377	19,350,773	0	4,160	0	7,000	0	0
	Increment Value	24,582,264	18,400,577	6,127,242	0	68,445	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	24,582,264	18,400,577	6,127,242	0	68,445	0	14,000	0	0

**112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,876,232	3,806,331	3,724,169	16,242	161,150	831,660	0	0	0
	Base Value	5,938,163	3,209,459	3,401,917	57,972	68,183	799,368	0	0	0
	Increment Value	938,069	596,872	322,252	-41,730	92,967	32,292	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.10 Total	Increment Value	938,069	596,872	322,252	-41,730	92,967	32,292	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**112.00 AGENCY TOTAL**

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	846,118,223	408,792,667	361,027,600	74,749,146	30,976,496	26,086,411	3,301,275	10,000	30,000
	Base Value	169,509,824	64,252,942	69,453,750	14,891,329	22,322,744	1,219,075	191,866	0	0
	Increment Value	676,608,399	344,539,725	291,573,850	59,857,817	8,653,752	24,867,336	3,109,409	10,000	30,000
Escapes	Increment Value	592,681	437,413	220,668	0	0	71,000	-5,600	0	0
<b>Total</b>	<b>Increment Value</b>	<b>677,201,080</b>	<b>344,977,138</b>	<b>291,794,518</b>	<b>59,857,817</b>	<b>8,653,752</b>	<b>24,938,336</b>	<b>3,103,809</b>	<b>10,000</b>	<b>30,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**114.03 BALDWIN PARK CRA - SAN GAB RIVER**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,064,450	88,662,562	95,464,888	0	0	0	63,000	0	0
	Base Value	3,714,188	3,183,308	537,880	0	0	0	7,000	0	0
	Increment Value	180,350,262	85,479,254	94,927,008	0	0	0	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	180,350,262	85,479,254	94,927,008	0	0	0	56,000	0	0

**114.04 BALDWIN PARK CRA - PUENTE MERCED**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,870,583	16,116,994	18,753,589	0	0	0	0	0	0
	Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
	Increment Value	34,090,853	15,679,464	18,405,109	0	-720	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.04 Total	Increment Value	34,090,853	15,679,464	18,405,109	0	-720	0	-7,000	0	0

**114.05 BALDWIN PARK CRA - W. RAMONA BLVD**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,378,559	15,623,365	19,445,394	0	0	0	690,200	0	0
	Base Value	270,610	267,850	2,760	0	0	0	0	0	0
	Increment Value	34,107,949	15,355,515	19,442,634	0	0	0	690,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	34,107,949	15,355,515	19,442,634	0	0	0	690,200	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**114.06 BALDWIN PARK CRA - CBD**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,029,822	57,932,909	74,811,652	0	420	722,559	992,600	0	0
	Base Value	13,853,276	5,371,926	8,391,939	230,302	46,735	0	187,626	0	0
	Increment Value	117,176,546	52,560,983	66,419,713	-230,302	-46,315	722,559	804,974	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	117,176,546	52,560,983	66,419,713	-230,302	-46,315	722,559	804,974	0	0

**114.07 BALDWIN PARK CRA - DELTA**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,635,335	14,240,214	18,395,121	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	32,635,335	14,240,214	18,395,121	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	32,635,335	14,240,214	18,395,121	0	0	0	0	0	0

**114.08 BALDWIN PARK CRA - SIERRA VISTA**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	380,649,979	194,576,859	411,240,742	6,244,091	15,522,676	227,370,799	794,353	5,281,704	13,487,533
	Base Value	73,989,748	29,351,026	45,421,653	71,580	294,493	87,522	1,061,482	0	0
	Increment Value	306,660,231	165,225,833	365,819,089	6,172,511	15,228,183	227,283,277	-267,129	5,281,704	13,487,533
Escapes	Increment Value	740,000	0	740,000	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	307,400,231	165,225,833	366,559,089	6,172,511	15,228,183	227,283,277	-267,129	5,281,704	13,487,533

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**114.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	797,628,728	387,152,903	638,111,386	6,244,091	15,523,096	228,093,358	2,540,153	5,281,704	13,487,533
	Base Value	92,607,552	38,611,640	54,702,712	301,882	341,948	87,522	1,263,108	0	0
	Increment Value	705,021,176	348,541,263	583,408,674	5,942,209	15,181,148	228,005,836	1,277,045	5,281,704	13,487,533
Escapes	Increment Value	740,000	0	740,000	0	0	0	0	0	0
Total	Increment Value	705,761,176	348,541,263	584,148,674	5,942,209	15,181,148	228,005,836	1,277,045	5,281,704	13,487,533

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**116.02 BELL CRA - CHELI INDUSTRIAL**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	177,838,554	59,598,030	118,648,524	0	0	408,000	0	0	0
	Base Value	267,033	243,981	24	0	23,028	0	0	0	0
	Increment Value	177,571,521	59,354,049	118,648,500	0	-23,028	408,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	177,571,521	59,354,049	118,648,500	0	-23,028	408,000	0	0	0

**116.03 BELL CRA - CHELI INDUSTRIAL # 2**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	15,659,119	41,783,076	20,915,897	0	0	47,039,854	0	0	0
	Base Value	41,562	38,200	3,142	0	220	0	0	0	0
	Increment Value	15,617,557	41,744,876	20,912,755	0	-220	47,039,854	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	15,617,557	41,744,876	20,912,755	0	-220	47,039,854	0	0	0

**116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	288,539,618	153,502,993	149,722,045	648,108	770,743	14,907,816	1,196,455	0	0
	Base Value	74,064,631	27,857,328	47,053,111	462,939	402,079	299,022	1,411,804	0	0
	Increment Value	214,474,987	125,645,665	102,668,934	185,169	368,664	14,608,794	-215,349	0	0
Escapes	Increment Value	286,620	286,620	0	0	0	0	0	0	0
ACCT 116.04 Total	Increment Value	214,761,607	125,932,285	102,668,934	185,169	368,664	14,608,794	-215,349	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**116.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	482,037,291	254,884,099	289,286,466	648,108	770,743	62,355,670	1,196,455	0	0
	Base Value	74,373,226	28,139,509	47,056,277	462,939	425,327	299,022	1,411,804	0	0
	Increment Value	407,664,065	226,744,590	242,230,189	185,169	345,416	62,056,648	-215,349	0	0
Escapes	Increment Value	286,620	286,620	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>407,950,685</b>	<b>227,031,210</b>	<b>242,230,189</b>	<b>185,169</b>	<b>345,416</b>	<b>62,056,648</b>	<b>-215,349</b>	<b>0</b>	<b>0</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**118.02 BELLFLOWER CRA - PROJECT #1**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	500,451,649	238,595,244	284,516,297	5,218,140	12,159,683	35,871,964	245,000	1,079,793	2,840,958
	Base Value	198,733,551	98,475,283	136,594,147	10,800,080	13,698,901	60,633,260	201,600	0	0
	Increment Value	301,718,098	140,119,961	147,922,150	-5,581,940	-1,539,218	-24,761,296	43,400	1,079,793	2,840,958
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	301,718,098	140,119,961	147,922,150	-5,581,940	-1,539,218	-24,761,296	43,400	1,079,793	2,840,958

**118.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	500,451,649	238,595,244	284,516,297	5,218,140	12,159,683	35,871,964	245,000	1,079,793	2,840,958
	Base Value	198,733,551	98,475,283	136,594,147	10,800,080	13,698,901	60,633,260	201,600	0	0
	Increment Value	301,718,098	140,119,961	147,922,150	-5,581,940	-1,539,218	-24,761,296	43,400	1,079,793	2,840,958
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	301,718,098	140,119,961	147,922,150	-5,581,940	-1,539,218	-24,761,296	43,400	1,079,793	2,840,958

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**119.02 BELL GARDENS CRA - PROJECT # 1**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,602,149	70,995,609	80,193,183	10,946,377	7,528,751	18,465,857	570,914	0	25,000
	Base Value	14,063,119	6,743,016	6,583,930	0	798,368	8,000	54,195	0	0
	Increment Value	136,539,030	64,252,593	73,609,253	10,946,377	6,730,383	18,457,857	516,719	0	25,000
Escapes	Increment Value	38,380	726,845	-726,845	0	38,380	0	0	0	0
ACCT 119.02 Total	Increment Value	136,577,410	64,979,438	72,882,408	10,946,377	6,768,763	18,457,857	516,719	0	25,000

**119.03 BELL GARDENS CRA - CENTRAL**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	218,753,648	104,907,412	114,698,020	0	26,010	450,794	427,000	0	0
	Base Value	13,886,537	5,940,888	8,508,030	208,840	342,431	254,493	859,159	0	0
	Increment Value	204,867,111	98,966,524	106,189,990	-208,840	-316,421	196,301	-432,159	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	204,867,111	98,966,524	106,189,990	-208,840	-316,421	196,301	-432,159	0	0

**119.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	369,355,797	175,903,021	194,891,203	10,946,377	7,554,761	18,916,651	997,914	0	25,000
	Base Value	27,949,656	12,683,904	15,091,960	208,840	1,140,799	262,493	913,354	0	0
	Increment Value	341,406,141	163,219,117	179,799,243	10,737,537	6,413,962	18,654,158	84,560	0	25,000
Escapes	Increment Value	38,380	726,845	-726,845	0	38,380	0	0	0	0
Total	Increment Value	341,444,521	163,945,962	179,072,398	10,737,537	6,452,342	18,654,158	84,560	0	25,000

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**124.02 BURBANK CRA - GOLDEN STATE**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,468,634,008	566,251,043	877,100,035	11,846,425	21,134,429	7,690,924	7,000	0	0
	Base Value	249,621,127	33,275,553	87,529,678	0	128,833,306	17,410	0	0	0
	Increment Value	1,219,012,881	532,975,490	789,570,357	11,846,425	-107,698,877	7,673,514	7,000	0	0
Escapes	Increment Value	7,398,928	252,172	7,146,756	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,226,411,809	533,227,662	796,717,113	11,846,425	-107,698,877	7,673,514	7,000	0	0

**124.03 BURBANK CRA - CITY CENTER**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,002,376,473	237,599,978	803,480,900	3,061,084	7,904,575	48,589,464	390,600	110,000	580,000
	Base Value	28,852,617	12,529,196	16,179,257	0	1,540,264	1,396,100	0	0	0
	Increment Value	973,523,856	225,070,782	787,301,643	3,061,084	6,364,311	47,193,364	390,600	110,000	580,000
Escapes	Increment Value	71,991,972	0	71,991,972	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	1,045,515,828	225,070,782	859,293,615	3,061,084	6,364,311	47,193,364	390,600	110,000	580,000

**124.04 BURBANK CRA - WEST OLIVE**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	988,847,393	464,404,415	521,748,506	237,478	3,724,980	1,225,986	42,000	0	0
	Base Value	41,452,785	9,880,650	23,310,545	3,000	8,703,400	300,900	143,910	0	0
	Increment Value	947,394,608	454,523,765	498,437,961	234,478	-4,978,420	925,086	-101,910	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	947,394,608	454,523,765	498,437,961	234,478	-4,978,420	925,086	-101,910	0	0

Community Redevelopment Agency Accounting System  
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**124.05 BURBANK CRA - SO SAN FERNANDO**

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	586,010,933	342,695,219	248,312,422	937,907	2,421,375	8,144,990	203,000	0	8,000
	Base Value	242,953,619	135,172,033	100,681,669	2,641,457	4,579,941	111,481	7,000	0	3,000
	Increment Value	343,057,314	207,523,186	147,630,753	-1,703,550	-2,158,566	8,033,509	196,000	0	5,000
Escapes	Increment Value	1,725,112	650,792	1,074,320	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	344,782,426	208,173,978	148,705,073	-1,703,550	-2,158,566	8,033,509	196,000	0	5,000

**124.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,045,868,807	1,610,950,655	2,450,641,863	16,082,894	35,185,359	65,651,364	642,600	110,000	588,000
	Base Value	562,880,148	190,857,432	227,701,149	2,644,457	143,656,911	1,825,891	150,910	0	3,000
	Increment Value	3,482,988,659	1,420,093,223	2,222,940,714	13,438,437	-108,471,552	63,825,473	491,690	110,000	585,000
Escapes	Increment Value	81,116,012	902,964	80,213,048	0	0	0	0	0	0
Total	Increment Value	3,564,104,671	1,420,996,187	2,303,153,762	13,438,437	-108,471,552	63,825,473	491,690	110,000	585,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**125.02 CARSON CRA - PROJECT # 1**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	475,757,687	245,013,816	229,246,049	2,508,099	4,511,641	4,744,918	777,000	0	0
	Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
	Increment Value	461,781,166	231,597,435	228,685,909	2,508,099	4,511,641	4,744,918	777,000	0	0
Escapes	Increment Value	4,170,165	2,305,022	1,865,143	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	465,951,331	233,902,457	230,551,052	2,508,099	4,511,641	4,744,918	777,000	0	0

**125.03 CARSON CRA - PROJECT # 2**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	589,738,614	231,148,862	354,205,652	4,391,125	6,990,143	4,708,168	2,289,000	0	0
	Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0	0
	Increment Value	530,564,283	201,311,309	330,340,512	4,391,125	-249,675	4,387,868	841,120	0	0
Escapes	Increment Value	641,265	-2,047,465	2,676,130	0	0	0	-12,600	0	0
ACCT 125.03 Total	Increment Value	531,205,548	199,263,844	333,016,642	4,391,125	-249,675	4,387,868	828,520	0	0

**125.04 CARSON CRA - PROJ.# 2/83 ANNEX**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,572,173	44,526,153	39,258,259	0	0	409,039	1,803,200	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
	Increment Value	68,754,602	34,945,349	36,021,492	0	0	409,039	1,803,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.04 Total	Increment Value	68,754,602	34,945,349	36,021,492	0	0	409,039	1,803,200	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**125.05 CARSON CRA - RP# 3**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	408,655,992	138,500,059	139,520,006	129,666,146	4,241,370	3,271,589	0	0	0
	Base Value	80,707,284	32,802,465	29,290,291	15,887,765	2,979,865	242,602	10,500	0	0
	Increment Value	327,948,708	105,697,594	110,229,715	113,778,381	1,261,505	3,028,987	-10,500	0	0
Escapes	Increment Value	21,748,870	6,094,171	15,654,699	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	349,697,578	111,791,765	125,884,414	113,778,381	1,261,505	3,028,987	-10,500	0	0

**125.06 CARSON CRA - RP# 1 - 85 ANX**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	688,436,283	338,322,628	336,319,919	22,787,453	6,822,203	15,505,321	145,599	45,000	120,000
	Base Value	161,696,770	71,637,186	70,043,330	9,754,306	10,374,579	21,631	91,000	0	0
	Increment Value	526,739,513	266,685,442	266,276,589	13,033,147	-3,552,376	15,483,690	54,599	45,000	120,000
Escapes	Increment Value	158,653	2,094,857	-282,578	0	22,589	1,676,215	0	0	0
ACCT 125.06 Total	Increment Value	526,898,166	268,780,299	265,994,011	13,033,147	-3,529,787	17,159,905	54,599	45,000	120,000

**125.07 CARSON CRA - RP #1/97 ANNEX**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	174,903,553	92,248,301	52,503,885	44,372,735	4,857,364	18,979,732	7,000	15,000	77,000
	Base Value	141,918,825	56,575,144	6,922,513	73,760,416	4,667,752	0	7,000	0	0
	Increment Value	32,984,728	35,673,157	45,581,372	-29,387,681	189,612	18,979,732	0	15,000	77,000
Escapes	Increment Value	3,308,721	2,411,398	897,323	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	36,293,449	38,084,555	46,478,695	-29,387,681	189,612	18,979,732	0	15,000	77,000

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**125.08 CARSON CRA - MERGER RP #2 & #3**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	163,751,841	86,948,232	77,866,641	0	0	56,432	1,006,600	0	0
	Base Value	17,102,700	15,062,681	2,093,219	0	4,078	43,278	14,000	0	0
	Increment Value	146,649,141	71,885,551	75,773,422	0	-4,078	13,154	992,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	146,649,141	71,885,551	75,773,422	0	-4,078	13,154	992,600	0	0

**125.09 CARSON CRA - RP AREA #4**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	825,729,961	463,612,899	393,805,585	1,315,461	5,727,009	28,566,917	10,074,076	15,000	75,000
	Base Value	438,090,574	227,149,369	226,590,340	906,920	1,467,557	9,877,612	8,138,200	0	7,800
	Increment Value	387,639,387	236,463,530	167,215,245	408,541	4,259,452	18,689,305	1,935,876	15,000	67,200
Escapes	Increment Value	76,005	0	69,005	0	0	0	-7,000	0	0
ACCT 125.09 Total	Increment Value	387,715,392	236,463,530	167,284,250	408,541	4,259,452	18,689,305	1,928,876	15,000	67,200

**125.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,408,546,104	1,640,320,950	1,622,725,996	205,041,019	33,149,730	76,242,116	16,102,475	75,000	272,000
	Base Value	925,484,576	456,061,583	362,601,740	100,309,407	26,733,649	10,505,423	9,708,580	0	7,800
	Increment Value	2,483,061,528	1,184,259,367	1,260,124,256	104,731,612	6,416,081	65,736,693	6,393,895	75,000	264,200
Escapes	Increment Value	30,103,679	10,857,983	20,879,722	0	22,589	1,676,215	-19,600	0	0
Total	Increment Value	2,513,165,207	1,195,117,350	1,281,003,978	104,731,612	6,438,670	67,412,908	6,374,295	75,000	264,200

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**128.02 CLAREMONT CRA - VILLAGE**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	196,685,198	88,343,544	122,619,831	2,217,730	3,303,997	15,953,335	385,000	1,021,971	2,439,598
	Base Value	11,619,998	5,449,595	5,023,379	0	1,212,297	0	65,273	0	0
	Increment Value	185,065,200	82,893,949	117,596,452	2,217,730	2,091,700	15,953,335	319,727	1,021,971	2,439,598
Escapes	Increment Value	18,248,080	0	18,248,080	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	203,313,280	82,893,949	135,844,532	2,217,730	2,091,700	15,953,335	319,727	1,021,971	2,439,598

**128.03 CLAREMONT CRA - VILLAGE 82 ANNEX**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,229,595	3,904,255	4,325,340	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	7,436,075	3,416,535	4,019,540	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	7,436,075	3,416,535	4,019,540	0	0	0	0	0	0

**128.04 CLAREMONT CRA - VILLAGE 83 ANNEX**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,885,583	10,146,504	16,739,079	0	0	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
	Increment Value	26,301,674	9,580,174	16,714,500	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	26,301,674	9,580,174	16,714,500	0	0	0	-7,000	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**128.06 CLAREMONT CRA - VILLAGE 01 ANNEX**

**Base Year: 1999 - 2000**

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	224,068,112	118,057,046	109,023,871	529,686	515,378	3,604,799	315,000	93,370	44,700
	Base Value	93,737,950	49,564,055	44,393,691	447,016	962,833	1,559,645	70,000	0	0
	Increment Value	130,330,162	68,492,991	64,630,180	82,670	-447,455	2,045,154	245,000	93,370	44,700
Escapes	Increment Value	2,606,169	2,885,065	-278,896	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	132,936,331	71,378,056	64,351,284	82,670	-447,455	2,045,154	245,000	93,370	44,700

**128.00 AGENCY TOTAL**

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	455,868,488	220,451,349	252,708,121	2,747,416	3,819,375	19,558,134	700,000	1,115,341	2,484,298
	Base Value	106,735,377	56,067,700	49,747,449	447,016	2,175,130	1,559,645	142,273	0	0
	Increment Value	349,133,111	164,383,649	202,960,672	2,300,400	1,644,245	17,998,489	557,727	1,115,341	2,484,298
Escapes	Increment Value	20,854,249	2,885,065	17,969,184	0	0	0	0	0	0
Total	Increment Value	369,987,360	167,268,714	220,929,856	2,300,400	1,644,245	17,998,489	557,727	1,115,341	2,484,298

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**131.02 COMMERCE CRA - PROJECT # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	984,013,073	475,042,190	504,099,472	11,635,004	7,635,009	12,579,102	1,785,000	8,000	26,500
	Base Value	166,434,184	57,489,263	62,994,261	0	47,133,232	71,320	1,111,252	0	0
	Increment Value	817,578,889	417,552,927	441,105,211	11,635,004	-39,498,223	12,507,782	673,748	8,000	26,500
Escapes	Increment Value	5,600	250,000	-250,000	0	0	0	-5,600	0	0
ACCT 131.02 Total	Increment Value	817,584,489	417,802,927	440,855,211	11,635,004	-39,498,223	12,507,782	668,148	8,000	26,500

**131.03 COMMERCE CRA - TOWN CENTER**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,319,273	25,975,850	84,369,796	8,132,673	13,612,941	4,988,737	728,000	0	55,250
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value	124,734,414	24,605,493	84,175,030	8,132,673	13,593,205	4,988,737	728,000	0	55,250
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	124,734,414	24,605,493	84,175,030	8,132,673	13,593,205	4,988,737	728,000	0	55,250

**131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	141,411,541	38,996,356	101,279,628	624,298	511,259	0	0	0	0
	Base Value	7,870,108	3,397,631	4,472,477	0	0	0	0	0	0
	Increment Value	133,541,433	35,598,725	96,807,151	624,298	511,259	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	133,541,433	35,598,725	96,807,151	624,298	511,259	0	0	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**131.05 COMMERCE CRA - RP# III**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	53,215,344	32,052,018	21,177,326	0	0	0	14,000	0	0
	Base Value	10,006,408	5,149,046	4,862,371	62,777	0	30,304	37,482	0	0
	Increment Value	43,208,936	26,902,972	16,314,955	-62,777	0	-30,304	-23,482	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	43,208,936	26,902,972	16,314,955	-62,777	0	-30,304	-23,482	0	0

**131.06 COMMERCE CRA - RP# 4**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,211,427,546	584,195,441	536,739,847	60,900,090	31,961,168	2,369,000	0	0	0
	Base Value	620,965,103	263,047,939	249,147,692	69,454,366	39,315,106	0	0	0	0
	Increment Value	590,462,443	321,147,502	287,592,155	-8,554,276	-7,353,938	2,369,000	0	0	0
Escapes	Increment Value	208,177	208,177	0	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	590,670,620	321,355,679	287,592,155	-8,554,276	-7,353,938	2,369,000	0	0	0

**131.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,516,386,777	1,156,261,855	1,247,666,069	81,292,065	53,720,377	19,936,839	2,527,000	8,000	81,750
	Base Value	806,860,662	330,454,236	321,671,567	69,517,143	86,468,074	101,624	1,148,734	0	0
	Increment Value	1,709,526,115	825,807,619	925,994,502	11,774,922	-32,747,697	19,835,215	1,378,266	8,000	81,750
Escapes	Increment Value	213,777	458,177	-250,000	0	0	0	-5,600	0	0
Total	Increment Value	1,709,739,892	826,265,796	925,744,502	11,774,922	-32,747,697	19,835,215	1,372,666	8,000	81,750

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**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**132.02 COMPTON CRA - ROSECRANS**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,071,893	40,297,252	35,034,193	0	38,840	9,397,063	870,329	0	31,000
	Base Value	4,499,197	2,238,740	3,038,397	0	50,800	513,763	314,977	0	0
	Increment Value	60,572,696	38,058,512	31,995,796	0	-11,960	8,883,300	555,352	0	31,000
Escapes	Increment Value	658,736	528,937	115,799	0	0	0	-14,000	0	0
ACCT 132.02 Total	Increment Value	61,231,432	38,587,449	32,111,595	0	-11,960	8,883,300	541,352	0	31,000

**132.04 COMPTON CRA - WALNUT INDUSTRIAL**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	871,045,170	390,886,872	461,728,724	8,392,550	11,327,070	1,290,046	0	0	0
	Base Value	85,832,549	39,160,822	41,889,607	0	4,782,120	0	0	0	0
	Increment Value	785,212,621	351,726,050	419,839,117	8,392,550	6,544,950	1,290,046	0	0	0
Escapes	Increment Value	1,782,471	850,976	931,495	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	786,995,092	352,577,026	420,770,612	8,392,550	6,544,950	1,290,046	0	0	0

**132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	128,472,010	63,112,185	72,808,423	237,338	110,099	7,542,835	228,200	0	25,000
	Base Value	18,610,885	8,875,111	9,770,771	0	257,060	157,300	134,757	0	0
	Increment Value	109,861,125	54,237,074	63,037,652	237,338	-146,961	7,385,535	93,443	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	109,861,125	54,237,074	63,037,652	237,338	-146,961	7,385,535	93,443	0	25,000

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**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

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**132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	343,923,321	136,759,653	208,671,964	300,188	511,320	1,587,604	732,200	0	0
	Base Value	19,433,816	11,063,177	8,744,485	69,340	221,190	422,782	241,594	0	0
	Increment Value	324,489,505	125,696,476	199,927,479	230,848	290,130	1,164,822	490,606	0	0
Escapes	Increment Value	253,273	209,502	22,771	0	0	0	-21,000	0	0
ACCT 132.06 Total	Increment Value	324,742,778	125,905,978	199,950,250	230,848	290,130	1,164,822	469,606	0	0

**132.07 COMPTON CRA - COMPTON RP AREA**

**Base Year: 1991 - 1992**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	558,962,738	303,705,196	241,308,719	27,104,177	7,439,256	18,251,064	2,132,546	40,000	171,000
	Base Value	204,846,657	99,034,959	108,466,454	3,950,677	3,050,285	8,594,571	1,061,147	0	0
	Increment Value	354,116,081	204,670,237	132,842,265	23,153,500	4,388,971	9,656,493	1,071,399	40,000	171,000
Escapes	Increment Value	12,600	0	0	0	0	0	-12,600	0	0
ACCT 132.07 Total	Increment Value	354,128,681	204,670,237	132,842,265	23,153,500	4,388,971	9,656,493	1,058,799	40,000	171,000

**132.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,967,475,132	934,761,158	1,019,552,023	36,034,253	19,426,585	38,068,612	3,963,275	40,000	227,000
	Base Value	333,223,104	160,372,809	171,909,714	4,020,017	8,361,455	9,688,416	1,752,475	0	0
	Increment Value	1,634,252,028	774,388,349	847,642,309	32,014,236	11,065,130	28,380,196	2,210,800	40,000	227,000
Escapes	Increment Value	2,707,080	1,589,415	1,070,065	0	0	0	-47,600	0	0
Total	Increment Value	1,636,959,108	775,977,764	848,712,374	32,014,236	11,065,130	28,380,196	2,163,200	40,000	227,000

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**Secured Tax Increment Valuation by Project**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**136.06 COVINA CRA - PROJECT # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	664,008,708	312,208,287	387,782,247	760,937	1,168,912	34,767,875	2,802,800	102,000	239,000
	Base Value	33,544,939	17,057,102	20,412,046	0	3,130,253	6,998,462	56,000	0	0
	Increment Value	630,463,769	295,151,185	367,370,201	760,937	-1,961,341	27,769,413	2,746,800	102,000	239,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	630,463,769	295,151,185	367,370,201	760,937	-1,961,341	27,769,413	2,746,800	102,000	239,000

**136.08 COVINA CRA - PROJECT # 2**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,622,603	58,874,639	59,858,424	119,418	535,756	114,634	651,000	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	110,195,720	53,391,507	57,009,710	75,534	470,603	114,634	637,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	110,195,720	53,391,507	57,009,710	75,534	470,603	114,634	637,000	0	0

**136.09 COVINA CRA - PROJECT # 2 88 ANNEX**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	58,581,194	31,931,550	28,327,809	0	5,100	1,404,665	278,600	0	0
	Base Value	15,681,014	7,113,909	8,340,181	34,719	319,653	92,448	35,000	0	0
	Increment Value	42,900,180	24,817,641	19,987,628	-34,719	-314,553	1,312,217	243,600	0	0
Escapes	Increment Value	64,260	32,640	31,620	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	42,964,440	24,850,281	20,019,248	-34,719	-314,553	1,312,217	243,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**136.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	841,212,505	403,014,476	475,968,480	880,355	1,709,768	36,287,174	3,732,400	102,000	239,000
	Base Value	57,652,836	29,654,143	31,600,941	78,603	3,515,059	7,090,910	105,000	0	0
	Increment Value	783,559,669	373,360,333	444,367,539	801,752	-1,805,291	29,196,264	3,627,400	102,000	239,000
Escapes	Increment Value	64,260	32,640	31,620	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>783,623,929</b>	<b>373,392,973</b>	<b>444,399,159</b>	<b>801,752</b>	<b>-1,805,291</b>	<b>29,196,264</b>	<b>3,627,400</b>	<b>102,000</b>	<b>239,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**138.02 CUDAHY CRA - COMMERCIAL IND'L**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	134,193,252	73,627,507	60,381,170	91,487	766,970	562,577	111,305	0	0
	Base Value	17,013,334	8,502,927	7,654,312	0	1,097,620	97,924	143,601	0	0
	Increment Value	117,179,918	65,124,580	52,726,858	91,487	-330,650	464,653	-32,296	0	0
Escapes	Increment Value	27,405	0	0	0	27,405	0	0	0	0
ACCT 138.02 Total	Increment Value	117,207,323	65,124,580	52,726,858	91,487	-303,245	464,653	-32,296	0	0

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

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,648,263	41,427,880	50,233,882	0	32,199	8,470,098	565,600	0	10,000
	Base Value	8,806,435	3,155,718	6,047,062	0	13,245	165,663	243,927	0	0
	Increment Value	73,841,828	38,272,162	44,186,820	0	18,954	8,304,435	321,673	0	10,000
Escapes	Increment Value	84,150	84,150	0	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	73,925,978	38,356,312	44,186,820	0	18,954	8,304,435	321,673	0	10,000

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

**Base Year: 1992 - 1993**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,866,556	6,383,239	3,483,317	0	0	0	0	0	0
	Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
	Increment Value	6,801,979	5,063,069	1,883,333	-105,719	-45,704	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 138.04 Total	Increment Value	6,801,979	5,063,069	1,883,333	-105,719	-45,704	0	-7,000	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**138.05 CUDAHY CRA - CITYWIDE RP**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	374,900,377	171,229,725	220,169,245	0	182,905	13,837,404	2,815,094	0	29,000
	Base Value	210,142,951	84,975,295	129,870,836	0	219,955	2,736,641	2,186,494	0	0
	Increment Value	164,757,426	86,254,430	90,298,409	0	-37,050	11,100,763	628,600	0	29,000
Escapes	Increment Value	179,902	4,132	147,770	0	0	0	-28,000	0	0
ACCT 138.05 Total	Increment Value	164,937,328	86,258,562	90,446,179	0	-37,050	11,100,763	600,600	0	29,000

**138.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	601,608,448	292,668,351	334,267,614	91,487	982,074	22,870,079	3,491,999	0	39,000
	Base Value	239,027,297	97,954,110	145,172,194	105,719	1,376,524	3,000,228	2,581,022	0	0
	Increment Value	362,581,151	194,714,241	189,095,420	-14,232	-394,450	19,869,851	910,977	0	39,000
Escapes	Increment Value	291,457	88,282	147,770	0	27,405	0	-28,000	0	0
Total	Increment Value	362,872,608	194,802,523	189,243,190	-14,232	-367,045	19,869,851	882,977	0	39,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,065,858,010	396,497,088	678,779,438	0	600,304	8,936,613	1,082,207	0	0
	Base Value	32,388,401	20,021,583	5,095,596	0	7,271,222	0	0	0	0
	Increment Value	1,033,469,609	376,475,505	673,683,842	0	-6,670,918	8,936,613	1,082,207	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	1,033,469,609	376,475,505	673,683,842	0	-6,670,918	8,936,613	1,082,207	0	0

**140.05 CULVER CITY CRA - OVERLAND/JEFFERSON**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	673,406,767	403,216,844	307,566,425	70,575	162,048	27,830,925	9,608,200	25,000	145,000
	Base Value	19,051,280	13,784,088	5,221,556	0	60,600	0	14,964	0	0
	Increment Value	654,355,487	389,432,756	302,344,869	70,575	101,448	27,830,925	9,593,236	25,000	145,000
Escapes	Increment Value	55,919	82,571	-4,652	0	0	22,000	0	0	0
ACCT 140.05 Total	Increment Value	654,411,406	389,515,327	302,340,217	70,575	101,448	27,852,925	9,593,236	25,000	145,000

**140.06 CULVER CITY CRA - WASH/CULVER**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,392,470,434	699,123,051	721,867,666	2,249,921	6,626,446	35,212,050	1,524,600	215,000	445,000
	Base Value	108,659,382	45,822,033	47,553,988	3,300,308	14,242,520	1,782,725	476,742	0	0
	Increment Value	1,283,811,052	653,301,018	674,313,678	-1,050,387	-7,616,074	33,429,325	1,047,858	215,000	445,000
Escapes	Increment Value	3,572,647	0	6,318,000	0	116,647	2,869,000	-7,000	0	0
ACCT 140.06 Total	Increment Value	1,287,383,699	653,301,018	680,631,678	-1,050,387	-7,499,427	36,298,325	1,040,858	215,000	445,000

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**140.07 CULVER CITY CRA - COMPONENT AREA**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	573,440,327	391,704,528	205,213,524	1,351,197	3,114,909	24,994,820	198,987	824,505	1,925,519
	Base Value	265,921,385	168,529,474	102,766,517	498,777	1,214,405	6,886,088	140,000	8,000	53,700
	Increment Value	307,518,942	223,175,054	102,447,007	852,420	1,900,504	18,108,732	58,987	816,505	1,871,819
Escapes	Increment Value	7,724,885	524,393	7,200,492	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	315,243,827	223,699,447	109,647,499	852,420	1,900,504	18,108,732	58,987	816,505	1,871,819

**140.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,705,175,538	1,890,541,511	1,913,427,053	3,671,693	10,503,707	96,974,408	12,413,994	1,064,505	2,515,519
	Base Value	426,020,448	248,157,178	160,637,657	3,799,085	22,788,747	8,668,813	631,706	8,000	53,700
	Increment Value	3,279,155,090	1,642,384,333	1,752,789,396	-127,392	-12,285,040	88,305,595	11,782,288	1,056,505	2,461,819
Escapes	Increment Value	11,353,451	606,964	13,513,840	0	116,647	2,891,000	-7,000	0	0
Total	Increment Value	3,290,508,541	1,642,991,297	1,766,303,236	-127,392	-12,168,393	91,196,595	11,775,288	1,056,505	2,461,819

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**142.02 CERRITOS CRA - LOS CERRITOS**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	911,711,124	368,471,324	559,645,907	2,386,402	2,179,094	18,430,003	2,476,600	13,000	52,000
	Base Value	27,256,111	18,355,831	9,100,546	0	2,351,642	2,044,408	507,500	0	0
	Increment Value	884,455,013	350,115,493	550,545,361	2,386,402	-172,548	16,385,595	1,969,100	13,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	884,455,013	350,115,493	550,545,361	2,386,402	-172,548	16,385,595	1,969,100	13,000	52,000

**142.04 CERRITOS CRA - LOS COYOTES**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,130,631,146	929,339,100	1,225,016,766	1,361,628	1,736,588	10,808,736	15,999,200	0	15,000
	Base Value	52,644,464	37,979,740	14,206,867	144,828	2,368,331	250,173	1,805,129	0	0
	Increment Value	2,077,986,682	891,359,360	1,210,809,899	1,216,800	-631,743	10,558,563	14,194,071	0	15,000
Escapes	Increment Value	334,836	179,299	120,537	0	0	0	-35,000	0	0
ACCT 142.04 Total	Increment Value	2,078,321,518	891,538,659	1,210,930,436	1,216,800	-631,743	10,558,563	14,159,071	0	15,000

**142.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,042,342,270	1,297,810,424	1,784,662,673	3,748,030	3,915,682	29,238,739	18,475,800	13,000	67,000
	Base Value	79,900,575	56,335,571	23,307,413	144,828	4,719,973	2,294,581	2,312,629	0	0
	Increment Value	2,962,441,695	1,241,474,853	1,761,355,260	3,603,202	-804,291	26,944,158	16,163,171	13,000	67,000
Escapes	Increment Value	334,836	179,299	120,537	0	0	0	-35,000	0	0
Total	Increment Value	2,962,776,531	1,241,654,152	1,761,475,797	3,603,202	-804,291	26,944,158	16,128,171	13,000	67,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
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**143.02 DOWNEY CRA - PROJECT # 1**

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	145,736,146	70,823,609	78,772,267	12,256	126,927	3,389,313	565,600	0	44,000
	Base Value	18,198,425	7,814,680	7,151,360	1,655,080	1,894,120	170,149	146,666	0	0
	Increment Value	127,537,721	63,008,929	71,620,907	-1,642,824	-1,767,193	3,219,164	418,934	0	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	127,537,721	63,008,929	71,620,907	-1,642,824	-1,767,193	3,219,164	418,934	0	44,000

**143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,022,900	4,763,400	27,259,500	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	31,921,440	4,720,900	27,200,540	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	31,921,440	4,720,900	27,200,540	0	0	0	0	0	0

**143.04 DOWNEY CRA - AMENDMENT 5A**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,238,746	19,114,267	41,918,624	0	0	24,242,545	551,600	0	0
	Base Value	435,875	1,907,409	707,012	0	4,843	2,183,389	0	0	0
	Increment Value	35,802,871	17,206,858	41,211,612	0	-4,843	22,059,156	551,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	35,802,871	17,206,858	41,211,612	0	-4,843	22,059,156	551,600	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**143.05 DOWNEY CRA - WOODRUFF**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	111,300,109	61,372,739	51,652,216	24,351	1,361,359	3,025,556	0	15,000	70,000
	Base Value	28,915,631	12,309,559	15,954,541	740,304	859,946	948,719	0	0	0
	Increment Value	82,384,478	49,063,180	35,697,675	-715,953	501,413	2,076,837	0	15,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.05 Total	Increment Value	82,384,478	49,063,180	35,697,675	-715,953	501,413	2,076,837	0	15,000	70,000

**143.06 DOWNEY CRA - 88 ANNEX AMEND #4**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	281,719,191	152,207,825	138,462,726	671,421	364,868	9,782,649	105,000	30,000	70,000
	Base Value	69,506,068	32,720,681	36,815,854	1,024,265	737,819	1,610,551	182,000	0	0
	Increment Value	212,213,123	119,487,144	101,646,872	-352,844	-372,951	8,172,098	-77,000	30,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	212,213,123	119,487,144	101,646,872	-352,844	-372,951	8,172,098	-77,000	30,000	70,000

**143.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	607,017,092	308,281,840	338,065,333	708,028	1,853,154	40,440,063	1,222,200	45,000	184,000
	Base Value	117,157,459	54,794,829	60,687,727	3,419,649	3,496,728	4,912,808	328,666	0	0
	Increment Value	489,859,633	253,487,011	277,377,606	-2,711,621	-1,643,574	35,527,255	893,534	45,000	184,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	489,859,633	253,487,011	277,377,606	-2,711,621	-1,643,574	35,527,255	893,534	45,000	184,000

Community Redevelopment Agency Accounting System  
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**144.05 EL MONTE CRA - EAST VALLEY MALL**

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,072,438	3,643,463	2,428,975	0	0	0	0	0	0
	Base Value	278,810	218,810	60,000	0	0	0	0	0	0
	Increment Value	5,793,628	3,424,653	2,368,975	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.05 Total	Increment Value	5,793,628	3,424,653	2,368,975	0	0	0	0	0	0

**144.06 EL MONTE CRA - PLAZA PROJECT**

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,257,551	4,667,395	3,590,156	0	0	0	0	0	0
	Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
	Increment Value	7,792,243	4,405,895	3,366,256	0	-940	0	-21,032	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.06 Total	Increment Value	7,792,243	4,405,895	3,366,256	0	-940	0	-21,032	0	0

**144.07 EL MONTE CRA - PLAZA E.M**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,719,396	2,262,278	2,457,118	0	0	0	0	0	0
	Base Value	283,996	243,916	40,080	0	0	0	0	0	0
	Increment Value	4,435,400	2,018,362	2,417,038	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	4,435,400	2,018,362	2,417,038	0	0	0	0	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**144.08 EL MONTE CRA - CENTER R.P.**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	84,861,531	28,048,909	56,812,622	0	0	0	0	0	0
	Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
	Increment Value	76,145,375	24,046,942	51,974,353	0	-520	0	-124,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.08 Total	Increment Value	76,145,375	24,046,942	51,974,353	0	-520	0	-124,600	0	0

**144.10 EL MONTE CRA - DOWNTOWN R.P.**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	200,602,163	110,141,262	97,147,642	90,050	178,084	6,274,279	506,800	40,000	133,796
	Base Value	41,657,279	19,635,706	23,601,794	173,674	197,274	1,562,196	388,973	0	0
	Increment Value	158,944,884	90,505,556	73,545,848	-83,624	-19,190	4,712,083	117,827	40,000	133,796
Escapes	Increment Value	1,198,168	858,815	339,353	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	160,143,052	91,364,371	73,885,201	-83,624	-19,190	4,712,083	117,827	40,000	133,796

**144.12 EL MONTE CRA - CENTER 90 ANNEX**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,195,461	38,299,541	45,175,931	135,949	307,032	470,992	252,000	0	0
	Base Value	18,473,297	8,013,493	10,576,311	51,326	82,783	103,616	147,000	0	0
	Increment Value	64,722,164	30,286,048	34,599,620	84,623	224,249	367,376	105,000	0	0
Escapes	Increment Value	467,927	0	467,927	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	65,190,091	30,286,048	35,067,547	84,623	224,249	367,376	105,000	0	0

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

**Base Type: Frozen Base (Actual)**

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**144.13 EL MONTE CRA - NORTHWEST EL MONTE**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	355,044,660	226,699,157	126,352,446	209,290	1,783,767	0	0	0	0
	Base Value	194,305,684	73,436,602	94,342,269	14,055,074	12,471,739	0	0	0	0
	Increment Value	160,738,976	153,262,555	32,010,177	-13,845,784	-10,687,972	0	0	0	0
Escapes	Increment Value	1,135,878	1,035,590	100,288	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	161,874,854	154,298,145	32,110,465	-13,845,784	-10,687,972	0	0	0	0

**144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX**

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,471,807	66,297,543	62,601,015	0	161,809	20,531,560	1,057,000	0	0
	Base Value	55,013,935	32,806,777	30,930,187	0	9,470	7,871,499	861,000	0	0
	Increment Value	52,457,872	33,490,766	31,670,828	0	152,339	12,660,061	196,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	52,457,872	33,490,766	31,670,828	0	152,339	12,660,061	196,000	0	0

**144.18 EL MONTE CRA - VALLEY DURFEE**

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	186,675,578	113,698,394	74,669,046	0	28,762	1,503,624	217,000	0	0
	Base Value	107,983,133	61,476,945	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	78,692,445	52,221,449	27,505,465	-804,941	-269,134	13,394	7,000	-18,000	-42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	78,692,445	52,221,449	27,505,465	-804,941	-269,134	13,394	7,000	-18,000	-42,000

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,036,900,585	593,757,942	471,234,951	435,289	2,459,454	28,780,455	2,032,800	40,000	133,796
	Base Value	427,177,598	200,095,716	211,776,391	15,085,015	13,060,622	11,027,541	1,752,605	18,000	42,000
	Increment Value	609,722,987	393,662,226	259,458,560	-14,649,726	-10,601,168	17,752,914	280,195	22,000	91,796
Escapes	Increment Value	2,801,973	1,894,405	907,568	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>612,524,960</b>	<b>395,556,631</b>	<b>260,366,128</b>	<b>-14,649,726</b>	<b>-10,601,168</b>	<b>17,752,914</b>	<b>280,195</b>	<b>22,000</b>	<b>91,796</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**145.02 DUARTE CRA - HUNTINGTON DR.PH#1**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,800,571	79,110,951	71,301,692	0	30,128	0	1,642,200	0	0
	Base Value	1,885,865	1,615,865	283,700	0	300	0	14,000	0	0
	Increment Value	146,914,706	77,495,086	71,017,992	0	29,828	0	1,628,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	146,914,706	77,495,086	71,017,992	0	29,828	0	1,628,200	0	0

**145.04 DUARTE CRA - LAS LOMAS**

**Base Year: 1977 - 1978**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,745,289	33,404,872	31,390,417	0	0	0	1,050,000	0	0
	Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0	0
	Increment Value	62,247,089	32,757,652	30,681,917	-41,400	-101,080	0	1,050,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	62,247,089	32,757,652	30,681,917	-41,400	-101,080	0	1,050,000	0	0

**145.06 DUARTE CRA - DAVIS ADDITION**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,745,428	23,923,333	29,858,382	696,453	1,965,942	4,036,287	0	696,453	1,965,942
	Base Value	792,132	461,438	410,320	0	6,179	7,999	77,806	0	0
	Increment Value	48,953,296	23,461,895	29,448,062	696,453	1,959,763	4,028,288	-77,806	696,453	1,965,942
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	48,953,296	23,461,895	29,448,062	696,453	1,959,763	4,028,288	-77,806	696,453	1,965,942

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**145.08 DUARTE CRA - HUNTINGTON DR.PH#2**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,987,181	94,867,333	97,746,603	307,245	59,271	15,517,671	1,475,600	0	0
	Base Value	9,740,069	3,882,627	5,885,495	46,956	236,683	217,640	94,052	0	0
	Increment Value	166,247,112	90,984,706	91,861,108	260,289	-177,412	15,300,031	1,381,548	0	0
Escapes	Increment Value	232,786	216,763	16,023	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	166,479,898	91,201,469	91,877,131	260,289	-177,412	15,300,031	1,381,548	0	0

**145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,671,119	91,709,295	90,596,820	0	37,424	50,220	2,622,200	0	0
	Base Value	1,630,791	1,340,844	325,600	0	2,520	31,173	7,000	0	0
	Increment Value	178,040,328	90,368,451	90,271,220	0	34,904	19,047	2,615,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	178,040,328	90,368,451	90,271,220	0	34,904	19,047	2,615,200	0	0

**145.10 DUARTE CRA - RANCHO DUARTE PH#2**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	97,281,594	56,017,095	43,578,182	0	0	1,872,683	441,000	0	0
	Base Value	17,885,757	4,292,439	6,048,902	4,503,162	3,083,254	0	42,000	0	0
	Increment Value	79,395,837	51,724,656	37,529,280	-4,503,162	-3,083,254	1,872,683	399,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	79,395,837	51,724,656	37,529,280	-4,503,162	-3,083,254	1,872,683	399,000	0	0

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

**Base Type: Frozen Base (Actual)**

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**145.11 DUARTE CRA - RANCHO DUARTE PH#1**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,704,267	18,126,493	26,269,282	0	0	18,195,908	495,600	0	0
	Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
	Increment Value	24,308,622	15,699,218	22,924,559	0	0	13,819,555	495,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	24,308,622	15,699,218	22,924,559	0	0	13,819,555	495,600	0	0

**145.12 DUARTE CRA - RANCHO DUARTE PH #3**

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,855,630	27,758,648	21,128,870	0	80,112	0	112,000	0	0
	Base Value	10,867,206	5,698,269	5,892,091	0	0	618,154	105,000	0	0
	Increment Value	37,988,424	22,060,379	15,236,779	0	80,112	-618,154	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	37,988,424	22,060,379	15,236,779	0	80,112	-618,154	7,000	0	0

**145.13 DUARTE CRA - MERGED R.P.**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,860,498	11,197,224	277,299,440	39,054,953	93,431,456	271,552,166	84,000	39,054,953	93,431,456
	Base Value	3,996,129	5,043,064	72,208,376	23,347,107	51,526,235	73,115,311	140,000	23,347,107	51,526,235
	Increment Value	12,864,369	6,154,160	205,091,064	15,707,846	41,905,221	198,436,855	-56,000	15,707,846	41,905,221
Escapes	Increment Value	28,320	28,320	-106,896	0	0	-106,896	0	0	0
ACCT 145.13 Total	Increment Value	12,892,689	6,182,480	204,984,168	15,707,846	41,905,221	198,329,959	-56,000	15,707,846	41,905,221

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

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	806,651,577	436,115,244	689,169,688	40,058,651	95,604,333	311,224,935	7,922,600	39,751,406	95,397,398
	Base Value	49,691,794	25,409,041	95,107,707	27,938,625	54,956,251	78,366,630	479,858	23,347,107	51,526,235
	Increment Value	756,959,783	410,706,203	594,061,981	12,120,026	40,648,082	232,858,305	7,442,742	16,404,299	43,871,163
Escapes	Increment Value	261,106	245,083	-90,873	0	0	-106,896	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>757,220,889</b>	<b>410,951,286</b>	<b>593,971,108</b>	<b>12,120,026</b>	<b>40,648,082</b>	<b>232,751,409</b>	<b>7,442,742</b>	<b>16,404,299</b>	<b>43,871,163</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**156.02 GLENDALE CRA - CENTRAL**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,822,704,573	644,945,116	2,173,690,128	5,027,612	7,611,886	8,157,169	413,000	0	0
	Base Value	65,442,187	28,277,339	35,344,984	0	2,563,817	563,071	180,882	0	0
	Increment Value	2,757,262,386	616,667,777	2,138,345,144	5,027,612	5,048,069	7,594,098	232,118	0	0
Escapes	Increment Value	1,082	21	1,061	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	2,757,263,468	616,667,798	2,138,346,205	5,027,612	5,048,069	7,594,098	232,118	0	0

**156.03 GLENDALE CRA - SAN FERNANDO RD. CORR**

**Base Year: 1992 - 1993**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,260,506,106	627,323,926	640,534,784	2,774,084	4,547,405	14,205,093	350,000	30,000	89,000
	Base Value	510,789,556	249,179,740	254,883,038	6,362,394	3,983,213	3,239,475	379,354	0	0
	Increment Value	749,716,550	378,144,186	385,651,746	-3,588,310	564,192	10,965,618	-29,354	30,000	89,000
Escapes	Increment Value	7,230,987	4,803,713	2,427,274	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	756,947,537	382,947,899	388,079,020	-3,588,310	564,192	10,965,618	-29,354	30,000	89,000

**156.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,083,210,679	1,272,269,042	2,814,224,912	7,801,696	12,159,291	22,362,262	763,000	30,000	89,000
	Base Value	576,231,743	277,457,079	290,228,022	6,362,394	6,547,030	3,802,546	560,236	0	0
	Increment Value	3,506,978,936	994,811,963	2,523,996,890	1,439,302	5,612,261	18,559,716	202,764	30,000	89,000
Escapes	Increment Value	7,232,069	4,803,734	2,428,335	0	0	0	0	0	0
Total	Increment Value	3,514,211,005	999,615,697	2,526,425,225	1,439,302	5,612,261	18,559,716	202,764	30,000	89,000

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**160.04 GLENDORA CRA - PROJECT # 1**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	409,354,373	154,194,256	262,500,313	1,124,757	3,396,163	10,315,516	1,545,600	0	0
	Base Value	13,175,975	5,154,118	3,592,017	0	4,436,840	0	7,000	0	0
	Increment Value	396,178,398	149,040,138	258,908,296	1,124,757	-1,040,677	10,315,516	1,538,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	396,178,398	149,040,138	258,908,296	1,124,757	-1,040,677	10,315,516	1,538,600	0	0

**160.05 GLENDORA CRA - R.P. # 2**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	41,696,661	16,672,474	24,798,323	224,564	1,300	0	0	0	0
	Base Value	3,464,827	1,595,719	1,565,057	72,520	289,940	42,833	15,576	0	0
	Increment Value	38,231,834	15,076,755	23,233,266	152,044	-288,640	-42,833	-15,576	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	38,231,834	15,076,755	23,233,266	152,044	-288,640	-42,833	-15,576	0	0

**160.07 GLENDORA CRA - R.P. # 3**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	280,519,802	143,714,312	162,293,070	0	1,809,883	26,878,392	419,071	0	0
	Base Value	24,312,472	10,383,972	12,940,325	359,500	941,360	0	312,685	0	0
	Increment Value	256,207,330	133,330,340	149,352,745	-359,500	868,523	26,878,392	106,386	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	256,207,330	133,330,340	149,352,745	-359,500	868,523	26,878,392	106,386	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**160.09 GLENDORA CRA - PROJECT # 1/76 ANX**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	28,072,803	10,402,183	17,719,365	0	28,255	0	77,000	0	0
	Base Value	993,430	715,392	295,938	0	1,000	0	18,900	0	0
	Increment Value	27,079,373	9,686,791	17,423,427	0	27,255	0	58,100	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	27,079,373	9,686,791	17,423,427	0	27,255	0	58,100	0	0

**160.11 GLENDORA CRA - R.P. # 4**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,165,057	1,350,516	5,708,541	0	106,000	0	0	0	0
	Base Value	789,000	789,000	0	0	0	0	0	0	0
	Increment Value	6,376,057	561,516	5,708,541	0	106,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	6,376,057	561,516	5,708,541	0	106,000	0	0	0	0

**160.13 GLENDORA CRA - R.P. # 5**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	150,744,768	80,200,249	66,812,967	2,232,948	2,096,458	254,854	343,000	0	0
	Base Value	122,655,857	58,633,799	59,159,782	2,699,015	2,719,312	235,451	320,600	0	0
	Increment Value	28,088,911	21,566,450	7,653,185	-466,067	-622,854	19,403	22,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.13 Total	Increment Value	28,088,911	21,566,450	7,653,185	-466,067	-622,854	19,403	22,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**160.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	917,553,464	406,533,990	539,832,579	3,582,269	7,438,059	37,448,762	2,384,671	0	0
	Base Value	165,391,561	77,272,000	77,553,119	3,131,035	8,388,452	278,284	674,761	0	0
	Increment Value	752,161,903	329,261,990	462,279,460	451,234	-950,393	37,170,478	1,709,910	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	752,161,903	329,261,990	462,279,460	451,234	-950,393	37,170,478	1,709,910	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**163.01 HAWAIIAN GARDENS CRA - PROJECT # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	626,055,591	347,702,813	311,764,020	1,204	2,563,567	28,912,702	6,990,861	0	72,450
	Base Value	40,929,758	21,435,361	24,157,974	13,400	581,274	1,017,053	4,241,198	0	0
	Increment Value	585,125,833	326,267,452	287,606,046	-12,196	1,982,293	27,895,649	2,749,663	0	72,450
Escapes	Increment Value	34,000	0	34,000	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	585,159,833	326,267,452	287,640,046	-12,196	1,982,293	27,895,649	2,749,663	0	72,450

**163.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	626,055,591	347,702,813	311,764,020	1,204	2,563,567	28,912,702	6,990,861	0	72,450
	Base Value	40,929,758	21,435,361	24,157,974	13,400	581,274	1,017,053	4,241,198	0	0
	Increment Value	585,125,833	326,267,452	287,606,046	-12,196	1,982,293	27,895,649	2,749,663	0	72,450
Escapes	Increment Value	34,000	0	34,000	0	0	0	0	0	0
Total	Increment Value	585,159,833	326,267,452	287,640,046	-12,196	1,982,293	27,895,649	2,749,663	0	72,450

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**164.03 HAWTHORNE CRA - PLAZA**

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,225,150	28,851,235	43,373,915	0	0	0	0	0	0
	Base Value	3,630,156	1,678,128	1,776,008	0	661,500	485,480	0	0	0
	Increment Value	68,594,994	27,173,107	41,597,907	0	-661,500	-485,480	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.03 Total	Increment Value	68,594,994	27,173,107	41,597,907	0	-661,500	-485,480	0	0	0

**164.04 HAWTHORNE CRA - RP# 2**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,152,482,435	630,737,697	537,457,772	2,035,559	3,172,969	18,237,404	2,501,721	17,360	165,077
	Base Value	257,278,075	124,807,830	147,552,122	3,161,667	7,923,874	25,338,259	829,159	0	0
	Increment Value	895,204,360	505,929,867	389,905,650	-1,126,108	-4,750,905	-7,100,855	1,672,562	17,360	165,077
Escapes	Increment Value	365,971	80,779	285,192	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	895,570,331	506,010,646	390,190,842	-1,126,108	-4,750,905	-7,100,855	1,672,562	17,360	165,077

**164.06 HAWTHORNE CRA - RP#2 AMEND #3**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	183,053,837	181,066,195	1,987,642	0	0	0	0	0	0
	Base Value	4,428,120	4,382,418	29,064	0	16,638	0	0	0	0
	Increment Value	178,625,717	176,683,777	1,958,578	0	-16,638	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 164.06 Total	Increment Value	178,625,717	176,683,777	1,958,578	0	-16,638	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**164.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,407,761,422	840,655,127	582,819,329	2,035,559	3,172,969	18,237,404	2,501,721	17,360	165,077
	Base Value	265,336,351	130,868,376	149,357,194	3,161,667	8,602,012	25,823,739	829,159	0	0
	Increment Value	1,142,425,071	709,786,751	433,462,135	-1,126,108	-5,429,043	-7,586,335	1,672,562	17,360	165,077
Escapes	Increment Value	365,971	80,779	285,192	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,142,791,042</b>	<b>709,867,530</b>	<b>433,747,327</b>	<b>-1,126,108</b>	<b>-5,429,043</b>	<b>-7,586,335</b>	<b>1,672,562</b>	<b>17,360</b>	<b>165,077</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**172.02 HUNTINGTON PARK CRA - CBD**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	340,283,459	154,989,985	229,524,233	92,021	119,269	43,373,849	1,068,200	0	0
	Base Value	28,299,412	13,613,870	15,743,269	0	620,872	1,583,651	94,948	0	0
	Increment Value	311,984,047	141,376,115	213,780,964	92,021	-501,603	41,790,198	973,252	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	311,984,047	141,376,115	213,780,964	92,021	-501,603	41,790,198	973,252	0	0

**172.03 HUNTINGTON PARK CRA - INDUSTRIAL**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,016,002	90,197,167	90,743,671	1,240,359	726,253	14,856,448	35,000	0	0
	Base Value	23,038,377	8,153,940	9,543,267	1,524,963	3,907,438	45,796	45,435	0	0
	Increment Value	144,977,625	82,043,227	81,200,404	-284,604	-3,181,185	14,810,652	-10,435	0	0
Escapes	Increment Value	-10,313,275	0	0	0	0	10,327,275	-14,000	0	0
ACCT 172.03 Total	Increment Value	134,664,350	82,043,227	81,200,404	-284,604	-3,181,185	25,137,927	-24,435	0	0

**172.04 HUNTINGTON PARK CRA - NORTH**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	446,348,511	211,310,087	236,592,870	1,538,545	1,395,293	1,798,696	2,664,588	0	25,000
	Base Value	82,396,115	22,836,333	25,370,320	6,458,089	29,758,926	503,885	1,523,668	0	0
	Increment Value	363,952,396	188,473,754	211,222,550	-4,919,544	-28,363,633	1,294,811	1,140,920	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	363,952,396	188,473,754	211,222,550	-4,919,544	-28,363,633	1,294,811	1,140,920	0	25,000

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**172.05 HUNTINGTON PARK CRA - SANTA FE**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	208,712,686	107,964,918	104,303,550	0	106,265	2,069,353	1,592,694	0	0
	Base Value	46,953,461	21,457,850	27,622,712	96,979	182,657	461,713	1,945,024	0	0
	Increment Value	161,759,225	86,507,068	76,680,838	-96,979	-76,392	1,607,640	-352,330	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	161,759,225	86,507,068	76,680,838	-96,979	-76,392	1,607,640	-352,330	0	0

**172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD**

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	477,647,440	254,009,350	247,134,206	0	469,772	20,162,338	3,641,050	0	162,500
	Base Value	325,050,190	150,987,047	182,423,912	623,750	866,589	6,094,858	3,736,250	0	20,000
	Increment Value	152,597,250	103,022,303	64,710,294	-623,750	-396,817	14,067,480	-95,200	0	142,500
Escapes	Increment Value	656,288	404,978	245,710	0	0	0	-5,600	0	0
ACCT 172.06 Total	Increment Value	153,253,538	103,427,281	64,956,004	-623,750	-396,817	14,067,480	-100,800	0	142,500

**172.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,641,008,098	818,471,507	908,298,530	2,870,925	2,816,852	82,260,684	9,001,532	0	187,500
	Base Value	505,737,555	217,049,040	260,703,480	8,703,781	35,336,482	8,689,903	7,345,325	0	20,000
	Increment Value	1,135,270,543	601,422,467	647,595,050	-5,832,856	-32,519,630	73,570,781	1,656,207	0	167,500
Escapes	Increment Value	-9,656,987	404,978	245,710	0	0	10,327,275	-19,600	0	0
Total	Increment Value	1,125,613,556	601,827,445	647,840,760	-5,832,856	-32,519,630	83,898,056	1,636,607	0	167,500

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

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

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,125,620,994	1,357,948,490	1,657,608,618	68,518,548	48,467,973	6,880,635	42,000	0	0
	Base Value	199,863,594	71,832,599	69,691,984	9,177,236	52,478,302	3,316,527	0	0	0
	Increment Value	2,925,757,400	1,286,115,891	1,587,916,634	59,341,312	-4,010,329	3,564,108	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	2,925,757,400	1,286,115,891	1,587,916,634	59,341,312	-4,010,329	3,564,108	42,000	0	0

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

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	916,101,327	270,958,352	642,168,852	1,397,641	1,583,482	0	7,000	0	0
	Base Value	34,274,425	20,362,923	10,239,726	0	3,716,744	37,968	7,000	0	0
	Increment Value	881,826,902	250,595,429	631,929,126	1,397,641	-2,133,262	-37,968	0	0	0
Escapes	Increment Value	4,000,000	0	4,000,000	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	885,826,902	250,595,429	635,929,126	1,397,641	-2,133,262	-37,968	0	0	0

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

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	461,922,625	181,308,299	269,564,451	8,330,928	6,936,879	3,610,932	7,000	300,000	300,000
	Base Value	41,468,138	17,167,398	16,854,545	0	7,467,195	0	21,000	0	0
	Increment Value	420,454,487	164,140,901	252,709,906	8,330,928	-530,316	3,610,932	-14,000	300,000	300,000
Escapes	Increment Value	9,346	0	9,346	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	420,463,833	164,140,901	252,719,252	8,330,928	-530,316	3,610,932	-14,000	300,000	300,000

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**174.06 INDUSTRY CRA - CIVIC RECR IND'L RP #4**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,792,832	18,491,139	6,301,693	0	0	0	0	0	0
	Base Value	24,014,585	17,595,493	6,306,741	0	112,351	0	0	0	0
	Increment Value	778,247	895,646	-5,048	0	-112,351	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.06 Total	Increment Value	778,247	895,646	-5,048	0	-112,351	0	0	0	0

**174.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,528,437,778	1,828,706,280	2,575,643,614	78,247,117	56,988,334	10,491,567	56,000	300,000	300,000
	Base Value	299,620,742	126,958,413	103,092,996	9,177,236	63,774,592	3,354,495	28,000	0	0
	Increment Value	4,228,817,036	1,701,747,867	2,472,550,618	69,069,881	-6,786,258	7,137,072	28,000	300,000	300,000
Escapes	Increment Value	4,009,346	0	4,009,346	0	0	0	0	0	0
Total	Increment Value	4,232,826,382	1,701,747,867	2,476,559,964	69,069,881	-6,786,258	7,137,072	28,000	300,000	300,000

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**176.02 INGLEWOOD CRA - IN TOWN**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,474,906	92,140,481	76,619,272	262,043	1,194,267	33,554,257	70,000	0	116,900
	Base Value	22,071,484	12,306,727	9,417,092	0	564,765	141,100	76,000	0	0
	Increment Value	114,403,422	79,833,754	67,202,180	262,043	629,502	33,413,157	-6,000	0	116,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	114,403,422	79,833,754	67,202,180	262,043	629,502	33,413,157	-6,000	0	116,900

**176.03 INGLEWOOD CRA - LA CIENEGA**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,010,170	12,124,423	38,885,747	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	50,092,070	11,550,223	38,573,607	0	-40,760	0	-9,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	50,092,070	11,550,223	38,573,607	0	-40,760	0	-9,000	0	0

**176.04 INGLEWOOD CRA - NORTH IND'L**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,708,405	62,630,771	70,981,327	0	360	18,449,053	455,000	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
	Increment Value	105,488,785	59,450,231	67,854,227	0	-2,920,620	18,449,053	446,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	105,488,785	59,450,231	67,854,227	0	-2,920,620	18,449,053	446,000	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	350,499,737	185,526,341	169,180,087	5,286,616	4,338,141	12,046,448	1,785,000	0	0
	Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
	Increment Value	320,450,617	170,057,361	146,275,467	5,286,616	2,873,641	2,646,868	1,395,600	0	0
Escapes	Increment Value	148,364	0	283,810	0	0	135,446	0	0	0
ACCT 176.05 Total	Increment Value	320,598,981	170,057,361	146,559,277	5,286,616	2,873,641	2,782,314	1,395,600	0	0

**176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	804,641,611	439,944,048	369,267,572	87,156	223,760	1,319,325	3,561,600	0	0
	Base Value	61,340,515	31,684,956	29,377,311	386,200	105,008	0	212,960	0	0
	Increment Value	743,301,096	408,259,092	339,890,261	-299,044	118,752	1,319,325	3,348,640	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
ACCT 176.06 Total	Increment Value	743,308,096	408,259,092	339,890,261	-299,044	118,752	1,319,325	3,341,640	0	0

**176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	148,320,613	77,769,321	68,868,689	457,477	1,298,197	73,071	0	0	0
	Base Value	15,760,176	7,243,351	8,728,484	0	181,811	138,300	255,170	0	0
	Increment Value	132,560,437	70,525,970	60,140,205	457,477	1,116,386	-65,229	-255,170	0	0
Escapes	Increment Value	339,660	285,600	54,060	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	132,900,097	70,811,570	60,194,265	457,477	1,116,386	-65,229	-255,170	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	181,629,146	109,724,314	73,581,249	42,778	85,875	1,193,193	611,877	0	0
	Base Value	91,491,098	49,752,887	39,993,524	649,378	2,316,750	676,514	544,927	0	0
	Increment Value	90,138,048	59,971,427	33,587,725	-606,600	-2,230,875	516,679	66,950	0	0
Escapes	Increment Value	680,000	0	680,000	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	90,818,048	59,971,427	34,267,725	-606,600	-2,230,875	516,679	66,950	0	0

**176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	105,127,602	71,603,008	43,029,601	0	10,155	9,368,162	147,000	0	0
	Base Value	62,522,172	35,153,952	26,511,511	572,157	735,411	324,859	126,000	0	0
	Increment Value	42,605,430	36,449,056	16,518,090	-572,157	-725,256	9,043,303	21,000	0	0
Escapes	Increment Value	187,031	255,063	-68,032	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	42,792,461	36,704,119	16,450,058	-572,157	-725,256	9,043,303	21,000	0	0

**176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	304,780,022	193,368,142	129,955,550	73,375	459,959	18,222,804	844,200	0	10,000
	Base Value	176,087,969	98,675,554	85,661,502	33,701	381,593	7,771,381	868,000	0	25,000
	Increment Value	128,692,053	94,692,588	44,294,048	39,674	78,366	10,451,423	-23,800	0	-15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.10 Total	Increment Value	128,692,053	94,692,588	44,294,048	39,674	78,366	10,451,423	-23,800	0	-15,000

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,943,611	111,363,638	65,883,821	22,047	35,395	11,354,290	7,000	0	0
	Base Value	115,622,870	63,041,507	51,556,295	419,133	612,935	0	7,000	0	0
	Increment Value	50,320,741	48,322,131	14,327,526	-397,086	-577,540	11,354,290	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	50,320,741	48,322,131	14,327,526	-397,086	-577,540	11,354,290	0	0	0

**176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,144,697	2,696,229	1,448,468	0	0	0	0	0	0
	Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
	Increment Value	1,309,953	1,119,959	189,994	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	1,309,953	1,119,959	189,994	0	0	0	0	0	0

**176.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,367,280,520	1,358,890,716	1,107,701,383	6,231,492	7,646,109	105,580,603	7,481,677	0	126,900
	Base Value	587,917,868	318,658,924	278,848,053	2,060,569	9,324,513	18,451,734	2,497,457	0	25,000
	Increment Value	1,779,362,652	1,040,231,792	828,853,330	4,170,923	-1,678,404	87,128,869	4,984,220	0	101,900
Escapes	Increment Value	1,362,055	540,663	949,838	0	0	135,446	-7,000	0	0
Total	Increment Value	1,780,724,707	1,040,772,455	829,803,168	4,170,923	-1,678,404	87,264,315	4,977,220	0	101,900

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**177.02 IRWINDALE CRA - PARQUE NORTE**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,030,197	523,342	527,855	0	0	0	21,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	1,030,197	523,342	527,855	0	0	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	1,030,197	523,342	527,855	0	0	0	21,000	0	0

**177.04 IRWINDALE CRA - INDUSTRIAL**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,663,133,647	738,455,554	664,920,275	238,632,174	52,522,234	30,941,590	455,000	0	0
	Base Value	98,630,889	41,337,408	12,809,880	16,542,521	28,307,940	359,860	7,000	0	0
	Increment Value	1,564,502,758	697,118,146	652,110,395	222,089,653	24,214,294	30,581,730	448,000	0	0
Escapes	Increment Value	17,741,875	17,438,460	303,415	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,582,244,633	714,556,606	652,413,810	222,089,653	24,214,294	30,581,730	448,000	0	0

**177.05 IRWINDALE CRA - NORA FRAIJO**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,409,069	547,700	924,369	0	0	0	63,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
	Increment Value	1,332,319	470,950	924,369	0	0	0	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.05 Total	Increment Value	1,332,319	470,950	924,369	0	0	0	63,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**177.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,665,572,913	739,526,596	666,372,499	238,632,174	52,522,234	30,941,590	539,000	0	0
	Base Value	98,707,639	41,414,158	12,809,880	16,542,521	28,307,940	359,860	7,000	0	0
	Increment Value	1,566,865,274	698,112,438	653,562,619	222,089,653	24,214,294	30,581,730	532,000	0	0
Escapes	Increment Value	17,741,875	17,438,460	303,415	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>1,584,607,149</b>	<b>715,550,898</b>	<b>653,866,034</b>	<b>222,089,653</b>	<b>24,214,294</b>	<b>30,581,730</b>	<b>532,000</b>	<b>0</b>	<b>0</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**178.03 LA PUENTE CRA - R. P. #1**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,739,717	121,483,880	110,557,163	62,765	311,015	1,456,616	194,600	0	23,890
	Base Value	154,505,170	78,254,573	76,942,221	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	76,234,547	43,229,307	33,614,942	-484,258	166,156	233,110	54,600	0	3,890
Escapes	Increment Value	70,000	-397,657	467,657	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	76,304,547	42,831,650	34,082,599	-484,258	166,156	233,110	54,600	0	3,890

**178.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,739,717	121,483,880	110,557,163	62,765	311,015	1,456,616	194,600	0	23,890
	Base Value	154,505,170	78,254,573	76,942,221	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	76,234,547	43,229,307	33,614,942	-484,258	166,156	233,110	54,600	0	3,890
Escapes	Increment Value	70,000	-397,657	467,657	0	0	0	0	0	0
Total	Increment Value	76,304,547	42,831,650	34,082,599	-484,258	166,156	233,110	54,600	0	3,890

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**179.02 LAKEWOOD CRA - TOWN CENTER**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	561,687,123	222,925,223	339,642,398	0	52,080	869,578	63,000	0	0
	Base Value	49,125,828	25,443,149	23,505,220	0	177,459	0	0	0	0
	Increment Value	512,561,295	197,482,074	316,137,178	0	-125,379	869,578	63,000	0	0
Escapes	Increment Value	720,000	0	720,000	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	513,281,295	197,482,074	316,857,178	0	-125,379	869,578	63,000	0	0

**179.03 LAKEWOOD CRA - R.P. # 2**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	243,538,756	140,612,003	130,095,372	2,259,972	471,538	28,838,129	938,000	24,800	99,200
	Base Value	54,146,486	29,170,178	23,679,493	535,712	3,764,977	3,003,874	0	0	0
	Increment Value	189,392,270	111,441,825	106,415,879	1,724,260	-3,293,439	25,834,255	938,000	24,800	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	189,392,270	111,441,825	106,415,879	1,724,260	-3,293,439	25,834,255	938,000	24,800	99,200

**179.04 LAKEWOOD CRA - R.P. # 3**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	252,432,965	138,401,865	112,489,644	693,356	848,100	0	0	0	0
	Base Value	120,173,441	65,130,979	53,345,056	764,208	933,198	0	0	0	0
	Increment Value	132,259,524	73,270,886	59,144,588	-70,852	-85,098	0	0	0	0
Escapes	Increment Value	308,922	150,788	158,134	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	132,568,446	73,421,674	59,302,722	-70,852	-85,098	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**179.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,057,658,844	501,939,091	582,227,414	2,953,328	1,371,718	29,707,707	1,001,000	24,800	99,200
	Base Value	223,445,755	119,744,306	100,529,769	1,299,920	4,875,634	3,003,874	0	0	0
	Increment Value	834,213,089	382,194,785	481,697,645	1,653,408	-3,503,916	26,703,833	1,001,000	24,800	99,200
Escapes	Increment Value	1,028,922	150,788	878,134	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>835,242,011</b>	<b>382,345,573</b>	<b>482,575,779</b>	<b>1,653,408</b>	<b>-3,503,916</b>	<b>26,703,833</b>	<b>1,001,000</b>	<b>24,800</b>	<b>99,200</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**180.02 LA VERNE CRA - CENTRAL**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	517,660,626	260,012,716	295,271,875	4,887,037	16,446,685	43,471,153	5,086,985	2,610,996	7,788,553
	Base Value	44,434,096	20,683,177	27,414,157	2,706,208	5,840,289	7,596,026	2,784,909	0	1,828,800
	Increment Value	473,226,530	239,329,539	267,857,718	2,180,829	10,606,396	35,875,127	2,302,076	2,610,996	5,959,753
Escapes	Increment Value	328,390	0	328,390	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	473,554,920	239,329,539	268,186,108	2,180,829	10,606,396	35,875,127	2,302,076	2,610,996	5,959,753

**180.03 LA VERNE CRA - CENTRAL/83 ANNEX**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	468,658,747	232,863,562	256,887,719	110,600	382,850	14,870,384	6,286,000	110,600	319,000
	Base Value	74,215,888	21,077,950	63,387,237	6,000	122,179	3,226,505	7,146,373	0	4,600
	Increment Value	394,442,859	211,785,612	193,500,482	104,600	260,671	11,643,879	-860,373	110,600	314,400
Escapes	Increment Value	410,300	79,046	324,254	0	0	0	-7,000	0	0
ACCT 180.03 Total	Increment Value	394,853,159	211,864,658	193,824,736	104,600	260,671	11,643,879	-867,373	110,600	314,400

**180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,327,127	40,559,171	72,547,729	21,983	158,993	6,911,749	49,000	0	0
	Base Value	45,723,082	19,892,425	25,837,657	0	0	0	7,000	0	0
	Increment Value	60,604,045	20,666,746	46,710,072	21,983	158,993	6,911,749	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	60,604,045	20,666,746	46,710,072	21,983	158,993	6,911,749	42,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**180.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,092,646,500	533,435,449	624,707,323	5,019,620	16,988,528	65,253,286	11,421,985	2,721,596	8,107,553
	Base Value	164,373,066	61,653,552	116,639,051	2,712,208	5,962,468	10,822,531	9,938,282	0	1,833,400
	Increment Value	928,273,434	471,781,897	508,068,272	2,307,412	11,026,060	54,430,755	1,483,703	2,721,596	6,274,153
Escapes	Increment Value	738,690	79,046	652,644	0	0	0	-7,000	0	0
<b>Total</b>	<b>Increment Value</b>	<b>929,012,124</b>	<b>471,860,943</b>	<b>508,720,916</b>	<b>2,307,412</b>	<b>11,026,060</b>	<b>54,430,755</b>	<b>1,476,703</b>	<b>2,721,596</b>	<b>6,274,153</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**181.02 LAWDALE CRA - ECONOMIC R.P.**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	951,416,414	565,459,588	393,366,034	1,333,419	829,797	2,592,542	6,959,882	0	20,000
	Base Value	483,139,033	250,667,268	239,074,053	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	468,277,381	314,792,320	154,291,981	799,719	1,836	1,336,327	252,148	0	20,000
Escapes	Increment Value	621,933	139,581	471,152	0	0	0	-11,200	0	0
ACCT 181.02 Total	Increment Value	468,899,314	314,931,901	154,763,133	799,719	1,836	1,336,327	240,948	0	20,000

**181.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	951,416,414	565,459,588	393,366,034	1,333,419	829,797	2,592,542	6,959,882	0	20,000
	Base Value	483,139,033	250,667,268	239,074,053	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	468,277,381	314,792,320	154,291,981	799,719	1,836	1,336,327	252,148	0	20,000
Escapes	Increment Value	621,933	139,581	471,152	0	0	0	-11,200	0	0
Total	Increment Value	468,899,314	314,931,901	154,763,133	799,719	1,836	1,336,327	240,948	0	20,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**182.02 LA MIRADA CRA - IND'L COMMERCIAL**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	546,405,495	254,535,393	290,736,777	880,300	1,394,025	0	1,141,000	0	0
	Base Value	21,795,273	14,102,695	6,380,829	0	1,311,749	0	0	0	0
	Increment Value	524,610,222	240,432,698	284,355,948	880,300	82,276	0	1,141,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	524,610,222	240,432,698	284,355,948	880,300	82,276	0	1,141,000	0	0

**182.03 LA MIRADA CRA - VALLEY VIEW**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,255,657	16,703,007	33,436,549	453,012	663,089	0	0	0	0
	Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
	Increment Value	49,286,147	15,025,897	33,144,149	453,012	663,089	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	49,286,147	15,025,897	33,144,149	453,012	663,089	0	0	0	0

**182.04 LA MIRADA CRA - BCH BLVD**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	306,126,281	153,492,293	166,577,771	0	48,300	11,140,983	2,802,800	0	48,300
	Base Value	1,468,449	1,184,049	284,400	0	0	0	0	0	0
	Increment Value	304,657,832	152,308,244	166,293,371	0	48,300	11,140,983	2,802,800	0	48,300
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
ACCT 182.04 Total	Increment Value	304,664,832	152,308,244	166,293,371	0	48,300	11,140,983	2,795,800	0	48,300

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	565,480,198	275,549,996	269,003,770	16,870,734	4,403,206	347,508	0	0	0
	Base Value	217,851,349	70,057,321	122,552,452	17,614,463	7,627,113	0	0	0	0
	Increment Value	347,628,849	205,492,675	146,451,318	-743,729	-3,223,907	347,508	0	0	0
Escapes	Increment Value	3,176,289	1,247,758	1,928,531	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	350,805,138	206,740,433	148,379,849	-743,729	-3,223,907	347,508	0	0	0

**182.06 LA MIRADA CRA - RP #4**

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	229,281,050	144,730,165	97,417,352	0	76,645	8,471,712	4,411,400	0	60,000
	Base Value	161,426,919	91,390,234	81,489,881	140,832	215,766	7,384,794	4,375,000	0	50,000
	Increment Value	67,854,131	53,339,931	15,927,471	-140,832	-139,121	1,086,918	36,400	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.06 Total	Increment Value	67,854,131	53,339,931	15,927,471	-140,832	-139,121	1,086,918	36,400	0	10,000

**182.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,698,548,681	845,010,854	857,172,219	18,204,046	6,585,265	19,960,203	8,355,200	0	108,300
	Base Value	404,511,500	178,411,409	210,999,962	17,755,295	9,154,628	7,384,794	4,375,000	0	50,000
	Increment Value	1,294,037,181	666,599,445	646,172,257	448,751	-2,569,363	12,575,409	3,980,200	0	58,300
Escapes	Increment Value	3,183,289	1,247,758	1,928,531	0	0	0	-7,000	0	0
Total	Increment Value	1,297,220,470	667,847,203	648,100,788	448,751	-2,569,363	12,575,409	3,973,200	0	58,300

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**184.02 LONG BEACH CRA - WEST BEACH**

**Base Year: 1963 - 1964**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	166,471,328	42,874,694	123,596,634	0	0	0	0	0	0
	Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0	0
	Increment Value	162,877,470	41,362,014	121,554,274	0	-42,818	-4,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	162,877,470	41,362,014	121,554,274	0	-42,818	-4,000	0	0	0

**184.03 LONG BEACH CRA - POLY HIGH**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,728,898	54,057,438	31,317,916	21,826	38,540	2,379,222	327,600	0	0
	Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
	Increment Value	77,741,269	51,369,546	28,737,599	21,826	-8,680	2,150,422	228,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	77,741,269	51,369,546	28,737,599	21,826	-8,680	2,150,422	228,600	0	0

**184.04 LONG BEACH CRA - DOWNTOWN**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,981,068,697	586,498,895	1,535,775,946	1,433,222	4,196,248	137,056,323	4,851,000	1,365,000	3,563,291
	Base Value	96,790,738	51,729,308	44,608,050	3,321,146	3,925,403	5,674,557	1,118,612	0	0
	Increment Value	1,884,277,959	534,769,587	1,491,167,896	-1,887,924	270,845	131,381,766	3,732,388	1,365,000	3,563,291
Escapes	Increment Value	1,663,984	5,360,000	-5,360,000	0	1,648,214	0	-15,770	0	0
ACCT 184.04 Total	Increment Value	1,885,941,943	540,129,587	1,485,807,896	-1,887,924	1,919,059	131,381,766	3,716,618	1,365,000	3,563,291

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

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

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,000,702,861	579,473,509	288,017,843	131,504,668	2,072,001	365,160	0	0	0
	Base Value	71,715,876	57,101,703	12,291,600	1,400,245	1,159,583	39,181	198,074	0	0
	Increment Value	928,986,985	522,371,806	275,726,243	130,104,423	912,418	325,979	-198,074	0	0
Escapes	Increment Value	1,695,032	0	1,695,032	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	930,682,017	522,371,806	277,421,275	130,104,423	912,418	325,979	-198,074	0	0

**184.06 LONG BEACH CRA - LOS ALTOS**

**Base Year: 1991 - 1992**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	103,755,616	55,847,162	47,920,111	160,325	0	171,982	0	0	0
	Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
	Increment Value	68,634,821	44,463,931	24,244,453	98,419	0	171,982	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	68,634,821	44,463,931	24,244,453	98,419	0	171,982	0	0	0

**184.09 LONG BEACH CRA - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,502,952,100	3,800,601,255	2,788,847,052	69,888,706	33,761,880	134,142,955	53,592,138	590,000	1,821,700
	Base Value	2,612,313,904	1,261,109,623	1,362,330,371	39,483,420	23,731,929	16,590,372	57,460,387	32,800	257,880
	Increment Value	3,890,638,196	2,539,491,632	1,426,516,681	30,405,286	10,029,951	117,552,583	-3,868,249	557,200	1,563,820
Escapes	Increment Value	4,076,731	3,176,335	616,600	0	169,439	0	-114,357	0	0
ACCT 184.09 Total	Increment Value	3,894,714,927	2,542,667,967	1,427,133,281	30,405,286	10,199,390	117,552,583	-3,982,606	557,200	1,563,820

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH**

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,747,757,443	2,027,483,028	2,265,640,363	56,257,894	83,506,402	526,172,077	24,096,982	54,584,400	80,276,785
	Base Value	1,723,474,170	802,079,231	1,195,982,255	48,236,528	82,290,188	263,271,439	20,915,843	43,469,100	77,457,650
	Increment Value	2,024,283,273	1,225,403,797	1,069,658,108	8,021,366	1,216,214	262,900,638	3,181,139	11,115,300	2,819,135
Escapes	Increment Value	4,274,996	2,753,708	1,396,688	0	0	-107	-124,600	107	0
ACCT 184.10 Total	Increment Value	2,028,558,269	1,228,157,505	1,071,054,796	8,021,366	1,216,214	262,900,531	3,056,539	11,115,407	2,819,135

**184.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	13,585,436,943	7,146,835,981	7,081,115,865	259,266,641	123,575,071	800,287,719	82,867,720	56,539,400	85,661,776
	Base Value	4,547,996,970	2,187,603,668	2,643,510,611	92,503,245	111,197,141	285,808,349	79,791,916	43,501,900	77,715,530
	Increment Value	9,037,439,973	4,959,232,313	4,437,605,254	166,763,396	12,377,930	514,479,370	3,075,804	13,037,500	7,946,246
Escapes	Increment Value	11,710,743	11,290,043	-1,651,680	0	1,817,653	-107	-254,727	107	0
Total	Increment Value	9,049,150,716	4,970,522,356	4,435,953,574	166,763,396	14,195,583	514,479,263	2,821,077	13,037,607	7,946,246

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**186.02 LANCASTER CRA - CBD**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,353,007	49,774,494	109,521,190	5,696	94,767	33,967,140	21,000	0	55,000
	Base Value	39,621,252	20,363,003	18,252,929	365,070	758,857	0	118,607	0	0
	Increment Value	85,731,755	29,411,491	91,268,261	-359,374	-664,090	33,967,140	-97,607	0	55,000
Escapes	Increment Value	40,000	10,000	-10,000	0	40,000	0	0	0	0
ACCT 186.02 Total	Increment Value	85,771,755	29,421,491	91,258,261	-359,374	-624,090	33,967,140	-97,607	0	55,000

**186.03 LANCASTER CRA - FOX FIELD**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	170,282,937	58,390,350	117,131,591	79,718	227,086	5,338,808	7,000	50,000	150,000
	Base Value	12,259,553	11,089,308	2,031,776	0	24,000	885,531	0	0	0
	Increment Value	158,023,384	47,301,042	115,099,815	79,718	203,086	4,453,277	7,000	50,000	150,000
Escapes	Increment Value	2,968,678	0	2,968,678	0	0	0	0	0	0
ACCT 186.03 Total	Increment Value	160,992,062	47,301,042	118,068,493	79,718	203,086	4,453,277	7,000	50,000	150,000

**186.04 LANCASTER CRA - AMARGOZA**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,341,517,143	433,682,013	948,029,237	3,816,877	4,120,236	40,705,104	6,024,200	448,548	953,368
	Base Value	85,048,339	54,222,000	29,476,819	897,350	1,043,372	438,454	152,748	0	0
	Increment Value	1,256,468,804	379,460,013	918,552,418	2,919,527	3,076,864	40,266,650	5,871,452	448,548	953,368
Escapes	Increment Value	2,605,563	0	2,605,563	0	0	0	0	0	0
ACCT 186.04 Total	Increment Value	1,259,074,367	379,460,013	921,157,981	2,919,527	3,076,864	40,266,650	5,871,452	448,548	953,368

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**186.05 LANCASTER CRA - RESIDENTIAL**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	388,855,230	101,804,297	329,232,762	0	761,500	33,943,929	8,324,400	0	675,000
	Base Value	6,147,929	4,778,903	1,323,826	0	45,200	0	0	0	0
	Increment Value	382,707,301	97,025,394	327,908,936	0	716,300	33,943,929	8,324,400	0	675,000
Escapes	Increment Value	349,531	104,306	239,625	0	0	0	-5,600	0	0
ACCT 186.05 Total	Increment Value	383,056,832	97,129,700	328,148,561	0	716,300	33,943,929	8,318,800	0	675,000

**186.07 LANCASTER CRA - RP# 5**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,708,280,235	559,650,924	1,230,518,825	90,357	11,043,134	59,974,311	32,844,168	0	204,526
	Base Value	322,469,119	118,049,955	235,874,066	119,104	587,683	3,478,361	28,630,684	0	52,644
	Increment Value	1,385,811,116	441,600,969	994,644,759	-28,747	10,455,451	56,495,950	4,213,484	0	151,882
Escapes	Increment Value	741,759	440,902	-186,488	0	396,166	-16,979	-74,200	0	0
ACCT 186.07 Total	Increment Value	1,386,552,875	442,041,871	994,458,271	-28,747	10,851,617	56,478,971	4,139,284	0	151,882

**186.08 LANCASTER CRA - RP# 6**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,792,274,125	992,034,658	1,898,539,005	630,763	36,025,914	84,694,447	49,387,103	225,000	649,665
	Base Value	563,210,172	230,249,141	360,275,067	1,501,893	1,228,917	8,738,556	21,101,290	0	205,000
	Increment Value	2,229,063,953	761,785,517	1,538,263,938	-871,130	34,796,997	75,955,891	28,285,813	225,000	444,665
Escapes	Increment Value	14,217,031	2,829,562	9,428,260	0	1,674,060	-231,949	-53,200	0	0
ACCT 186.08 Total	Increment Value	2,243,280,984	764,615,079	1,547,692,198	-871,130	36,471,057	75,723,942	28,232,613	225,000	444,665

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**186.09 LANCASTER CRA - RP# 7**

**Base Year: 1992 - 1993**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	385,045,510	126,580,806	268,201,603	0	4,200	2,638,899	7,102,200	0	0
	Base Value	217,188,536	67,847,703	155,892,819	851,646	1,931,400	1,522,643	7,812,389	0	0
	Increment Value	167,856,974	58,733,103	112,308,784	-851,646	-1,927,200	1,116,256	-710,189	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
ACCT 186.09 Total	Increment Value	167,863,974	58,733,103	112,308,784	-851,646	-1,927,200	1,116,256	-717,189	0	0

**186.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,911,608,187	2,321,917,542	4,901,174,213	4,623,411	52,276,837	261,262,638	103,710,071	723,548	2,687,559
	Base Value	1,245,944,900	506,600,013	803,127,302	3,735,063	5,619,429	15,063,545	57,815,718	0	257,644
	Increment Value	5,665,663,287	1,815,317,529	4,098,046,911	888,348	46,657,408	246,199,093	45,894,353	723,548	2,429,915
Escapes	Increment Value	20,929,562	3,384,770	15,045,638	0	2,110,226	-248,928	-140,000	0	0
Total	Increment Value	5,686,592,849	1,818,702,299	4,113,092,549	888,348	48,767,634	245,950,165	45,754,353	723,548	2,429,915

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**188.03 L.A. CITY CRA - LITTLE TOKYO**

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	409,779,565	170,200,617	285,361,484	568,758	1,489,904	46,440,398	800,800	125,000	475,000
	Base Value	23,707,828	10,733,859	11,856,827	36,634	1,750,108	669,600	0	0	0
	Increment Value	386,071,737	159,466,758	273,504,657	532,124	-260,204	45,770,798	800,800	125,000	475,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	386,071,737	159,466,758	273,504,657	532,124	-260,204	45,770,798	800,800	125,000	475,000

**188.04 L.A. CITY CRA - NORMANDIE**

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	287,697,319	212,286,311	104,002,233	0	140,800	26,459,945	2,223,200	0	48,880
	Base Value	21,603,406	11,375,197	10,342,135	0	196,680	310,606	0	0	0
	Increment Value	266,093,913	200,911,114	93,660,098	0	-55,880	26,149,339	2,223,200	0	48,880
Escapes	Increment Value	-159,995	0	0	0	0	173,995	-14,000	0	0
ACCT 188.04 Total	Increment Value	265,933,918	200,911,114	93,660,098	0	-55,880	26,323,334	2,209,200	0	48,880

**188.05 L.A. CITY CRA - BEACON**

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,431,791	64,716,407	152,377,622	0	0	9,322,038	340,200	0	0
	Base Value	3,689,211	964,428	2,717,012	0	103,391	95,620	0	0	0
	Increment Value	203,742,580	63,751,979	149,660,610	0	-103,391	9,226,418	340,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	203,742,580	63,751,979	149,660,610	0	-103,391	9,226,418	340,200	0	0

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

**Base Type: Frozen Base (Actual)**

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

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	190,994,104	146,353,954	96,193,197	15,000	168,250	50,200,123	1,425,174	15,000	96,000
	Base Value	26,036,177	10,356,424	11,698,361	2,216,000	2,981,409	943,900	272,117	0	0
	Increment Value	164,957,927	135,997,530	84,494,836	-2,201,000	-2,813,159	49,256,223	1,153,057	15,000	96,000
Escapes	Increment Value	-488,118	1,296,808	397,819	0	0	2,182,745	0	0	0
ACCT 188.07 Total	Increment Value	164,469,809	137,294,338	84,892,655	-2,201,000	-2,813,159	51,438,968	1,153,057	15,000	96,000

**188.08 L.A. CITY CRA - BUNKER HILL**

**Base Year: 1958 - 1959**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,990,227,153	655,257,624	2,556,108,739	22,000	1,202,890	220,317,100	1,512,000	22,000	513,000
	Base Value	22,115,225	12,728,543	8,849,841	0	604,361	67,520	0	0	0
	Increment Value	2,968,111,928	642,529,081	2,547,258,898	22,000	598,529	220,249,580	1,512,000	22,000	513,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	2,968,111,928	642,529,081	2,547,258,898	22,000	598,529	220,249,580	1,512,000	22,000	513,000

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

**Base Year: 1965 - 1966**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	75,654,009	86,309,562	431,622,761	59,000	260,820	442,286,734	0	59,000	252,400
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	63,195,909	79,368,042	422,904,621	59,000	-30,860	438,793,494	0	59,000	252,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	63,195,909	79,368,042	422,904,621	59,000	-30,860	438,793,494	0	59,000	252,400

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**

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**188.10 L.A. CITY CRA - WATTS**

**Base Year: 1968 - 1969**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	34,768,985	26,897,577	29,222,042	73,628	290,813	20,987,134	392,000	73,628	262,313
	Base Value	6,620,647	2,682,790	4,137,537	0	477,900	677,580	0	0	0
	Increment Value	28,148,338	24,214,787	25,084,505	73,628	-187,087	20,309,554	392,000	73,628	262,313
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	28,148,338	24,214,787	25,084,505	73,628	-187,087	20,309,554	392,000	73,628	262,313

**188.18 L.A. CITY CRA - MONTEREY HILLS**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	386,388,903	203,663,478	198,317,403	0	73,140	9,318,318	6,316,800	0	30,000
	Base Value	1,072,561	816,619	582,491	0	1,500	229,366	98,683	0	0
	Increment Value	385,316,342	202,846,859	197,734,912	0	71,640	9,088,952	6,218,117	0	30,000
Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
ACCT 188.18 Total	Increment Value	385,330,342	202,846,859	197,734,912	0	71,640	9,088,952	6,204,117	0	30,000

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

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	155,348,811	82,072,297	73,259,397	2,487	14,630	0	0	0	0
	Base Value	8,988,764	5,193,585	2,629,275	0	1,185,480	19,576	0	0	0
	Increment Value	146,360,047	76,878,712	70,630,122	2,487	-1,170,850	-19,576	0	0	0
Escapes	Increment Value	1,485,756	493,962	991,794	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	147,845,803	77,372,674	71,621,916	2,487	-1,170,850	-19,576	0	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**188.20 L.A. CITY CRA - CBD**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,583,031,743	1,419,523,540	4,335,515,480	22,164,120	27,288,511	206,476,908	1,505,000	2,751,000	10,727,000
	Base Value	244,860,374	100,496,640	133,483,099	1,679,707	11,215,754	2,014,826	0	0	0
	Increment Value	5,338,171,369	1,319,026,900	4,202,032,381	20,484,413	16,072,757	204,462,082	1,505,000	2,751,000	10,727,000
Escapes	Increment Value	33,698,681	6,492,627	27,206,054	0	0	0	0	0	0
ACCT 188.20 Total	Increment Value	5,371,870,050	1,325,519,527	4,229,238,435	20,484,413	16,072,757	204,462,082	1,505,000	2,751,000	10,727,000

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

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	371,782,141	234,445,979	162,370,324	100,950	617,871	24,757,605	899,778	4,000	91,600
	Base Value	41,434,936	20,234,938	24,253,579	0	931,220	2,767,661	1,213,240	0	3,900
	Increment Value	330,347,205	214,211,041	138,116,745	100,950	-313,349	21,989,944	-313,462	4,000	87,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	330,347,205	214,211,041	138,116,745	100,950	-313,349	21,989,944	-313,462	4,000	87,700

**189.02 L.A. CITY CRA - NO. HOLLYWOOD**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,895,270,989	923,849,382	1,038,661,934	99,718	3,173,354	65,436,799	4,716,600	61,000	299,000
	Base Value	115,650,737	56,627,988	63,154,011	594,813	4,093,769	3,290,260	5,505,584	0	24,000
	Increment Value	1,779,620,252	867,221,394	975,507,923	-495,095	-920,415	62,146,539	-788,984	61,000	275,000
Escapes	Increment Value	2,473,447	2,854,307	-380,860	0	0	0	0	0	0
ACCT 189.02 Total	Increment Value	1,782,093,699	870,075,701	975,127,063	-495,095	-920,415	62,146,539	-788,984	61,000	275,000

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**189.03 L.A. CITY CRA - CHINATOWN**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	772,771,731	365,680,114	543,999,047	1,104,382	4,391,716	139,646,321	1,876,000	225,940	655,267
	Base Value	91,244,681	56,956,845	43,168,640	637,440	1,476,860	9,301,537	1,693,567	0	0
	Increment Value	681,527,050	308,723,269	500,830,407	466,942	2,914,856	130,344,784	182,433	225,940	655,267
Escapes	Increment Value	2,004,264	1,351,880	612,184	4,000	36,200	0	0	0	0
ACCT 189.03 Total	Increment Value	683,531,314	310,075,149	501,442,591	470,942	2,951,056	130,344,784	182,433	225,940	655,267

**189.04 L.A. CITY CRA - ADAMS/NORMANDIE**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	435,321,597	319,706,532	222,623,824	8,046,433	2,184,214	104,031,635	3,284,355	7,995,344	1,928,072
	Base Value	37,225,303	23,966,383	22,881,926	74,760	857,898	6,995,260	3,225,804	0	334,600
	Increment Value	398,096,294	295,740,149	199,741,898	7,971,673	1,326,316	97,036,375	58,551	7,995,344	1,593,472
Escapes	Increment Value	-140,086	0	0	0	0	147,086	-7,000	0	0
ACCT 189.04 Total	Increment Value	397,956,208	295,740,149	199,741,898	7,971,673	1,326,316	97,183,461	51,551	7,995,344	1,593,472

**189.05 L.A. CITY CRA - RODEO/LA CIENEGA**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,048,957	43,747,711	28,114,246	0	0	0	1,813,000	0	0
	Base Value	2,013,158	1,018,127	995,031	0	0	0	0	0	0
	Increment Value	68,035,799	42,729,584	27,119,215	0	0	0	1,813,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.05 Total	Increment Value	68,035,799	42,729,584	27,119,215	0	0	0	1,813,000	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**189.06 L.A. CITY CRA - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX** **Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	396,005,337	210,153,544	312,546,079	1,383,547	1,509,067	127,861,232	507,668	320,000	898,000
	Base Value	65,790,307	31,360,674	46,056,097	906,608	1,290,977	13,216,132	607,917	0	0
	Increment Value	330,215,030	178,792,870	266,489,982	476,939	218,090	114,645,100	-100,249	320,000	898,000
Escapes	Increment Value	-163,233	-1,172	1,172	0	0	161,433	0	0	1,800
ACCT 189.06 Total	Increment Value	330,051,797	178,791,698	266,491,154	476,939	218,090	114,806,533	-100,249	320,000	899,800

**189.07 L.A. CITY CRA - CRENSHAW** **Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	188,159,120	45,239,249	142,919,871	0	0	0	0	0	0
	Base Value	9,774,304	4,170,973	5,603,331	0	0	0	0	0	0
	Increment Value	178,384,816	41,068,276	137,316,540	0	0	0	0	0	0
Escapes	Increment Value	1,179,219	-3,392,316	4,571,535	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	179,564,035	37,675,960	141,888,075	0	0	0	0	0	0

**189.08 L.A. CITY CRA - HOLLYWOOD R.P.** **Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,146,750,005	2,999,302,525	2,388,528,673	3,585,305	9,144,249	244,519,175	2,877,000	2,649,349	3,765,223
	Base Value	933,368,458	399,628,025	521,605,946	14,189,339	19,436,471	17,613,647	3,581,876	0	295,800
	Increment Value	4,213,381,547	2,599,674,500	1,866,922,727	-10,604,034	-10,292,222	226,905,528	-704,876	2,649,349	3,469,423
Escapes	Increment Value	39,568,517	20,566,947	10,061,271	0	0	-8,940,299	0	0	0
ACCT 189.08 Total	Increment Value	4,252,950,064	2,620,241,447	1,876,983,998	-10,604,034	-10,292,222	217,965,229	-704,876	2,649,349	3,469,423

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**189.09 L.A. CITY CRA - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,171,143	1,600,293	3,570,850	0	0	0	0	0	0
	Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
	Increment Value	4,132,545	755,817	2,993,426	0	-131,220	-500,522	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.09 Total	Increment Value	4,132,545	755,817	2,993,426	0	-131,220	-500,522	-14,000	0	0

**189.10 L.A. CITY CRA - LAUREL CANYON (CD 2) Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	466,804,936	249,850,880	235,045,829	1,030,168	1,230,983	19,135,424	1,019,200	34,000	164,300
	Base Value	193,350,558	81,475,533	120,751,430	146,748	369,375	8,136,328	1,048,600	24,400	183,200
	Increment Value	273,454,378	168,375,347	114,294,399	883,420	861,608	10,999,096	-29,400	9,600	-18,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	273,454,378	168,375,347	114,294,399	883,420	861,608	10,999,096	-29,400	9,600	-18,900

**189.11 L.A. CITY CRA - E. HWD/BEV-NORMANDIE (CD 4 & 1 3) Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,436,329,103	882,427,811	1,602,181,114	34,468,952	105,160,891	1,047,205,820	4,417,000	34,113,674	102,173,171
	Base Value	725,924,349	374,364,662	602,938,010	42,650,986	86,536,234	249,414,593	4,481,400	42,431,900	84,237,650
	Increment Value	710,404,754	508,063,149	999,243,104	-8,182,034	18,624,657	797,791,227	-64,400	-8,318,226	17,935,521
Escapes	Increment Value	7,199,907	3,465,250	3,720,657	0	0	0	-14,000	0	0
ACCT 189.11 Total	Increment Value	717,604,661	511,528,399	1,002,963,761	-8,182,034	18,624,657	797,791,227	-78,400	-8,318,226	17,935,521

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**189.12 L.A. CITY CRA - BROADWAY/MANCHESTER**

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,011,790	74,968,732	64,886,195	132,129	428,388	14,617,954	473,200	0	312,500
	Base Value	68,894,097	36,220,390	34,544,096	153,244	211,786	0	2,235,419	0	0
	Increment Value	56,117,693	38,748,342	30,342,099	-21,115	216,602	14,617,954	-1,762,219	0	312,500
Escapes	Increment Value	3,182,878	1,860,766	1,322,112	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	59,300,571	40,609,108	31,664,211	-21,115	216,602	14,617,954	-1,762,219	0	312,500

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

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	210,339,048	125,630,427	93,566,699	255,255	49,849	9,088,182	42,000	5,000	28,000
	Base Value	62,602,577	31,585,902	35,156,324	274,895	74,390	4,453,934	35,000	0	0
	Increment Value	147,736,471	94,044,525	58,410,375	-19,640	-24,541	4,634,248	7,000	5,000	28,000
Escapes	Increment Value	1,426,868	1,186,944	226,664	0	13,260	0	0	0	0
ACCT 189.13 Total	Increment Value	149,163,339	95,231,469	58,637,039	-19,640	-11,281	4,634,248	7,000	5,000	28,000

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

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,676,255,387	1,812,621,953	2,152,833,459	26,049,635	47,120,595	273,942,628	25,728,627	25,133,000	37,566,000
	Base Value	1,750,870,125	758,260,179	1,113,774,108	36,933,465	58,256,975	187,527,966	26,806,436	404,000	1,616,200
	Increment Value	1,925,385,262	1,054,361,774	1,039,059,351	-10,883,830	-11,136,380	86,414,662	-1,077,809	24,729,000	35,949,800
Escapes	Increment Value	918,047,026	29,387,844	887,747,193	0	0	-899,389	-12,600	0	0
ACCT 189.16 Total	Increment Value	2,843,432,288	1,083,749,618	1,926,806,544	-10,883,830	-11,136,380	85,515,273	-1,090,409	24,729,000	35,949,800

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

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

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,072,334,131	2,139,340,417	2,318,447,608	22,017,965	51,242,168	386,831,466	17,511,986	17,632,483	36,738,092
	Base Value	2,122,586,816	827,106,229	1,307,048,456	46,630,604	47,763,163	88,785,036	17,176,600	0	0
	Increment Value	1,949,747,315	1,312,234,188	1,011,399,152	-24,612,639	3,479,005	298,046,430	335,386	17,632,483	36,738,092
Escapes	Increment Value	28,934,391	13,747,960	9,165,235	0	81,096	-5,891,100	-49,000	0	0
ACCT 189.17 Total	Increment Value	1,978,681,706	1,325,982,148	1,020,564,387	-24,612,639	3,560,101	292,155,330	286,386	17,632,483	36,738,092

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	262,136,577	165,723,292	129,898,428	75,210	544,428	33,035,763	759,018	75,000	235,000
	Base Value	117,166,830	64,745,458	58,100,307	166,494	472,153	5,069,764	1,188,818	0	59,000
	Increment Value	144,969,747	100,977,834	71,798,121	-91,284	72,275	27,965,999	-429,800	75,000	176,000
Escapes	Increment Value	1,771,760	1,312,468	453,692	0	0	0	-5,600	0	0
ACCT 189.18 Total	Increment Value	146,741,507	102,290,302	72,251,813	-91,284	72,275	27,965,999	-435,400	75,000	176,000

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	131,316,861	82,030,924	74,630,166	171,248	49,240	25,063,717	462,000	0	39,000
	Base Value	43,486,437	20,718,659	26,886,083	15,186	56,678	3,870,442	319,727	0	0
	Increment Value	87,830,424	61,312,265	47,744,083	156,062	-7,438	21,193,275	142,273	0	39,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	87,830,424	61,312,265	47,744,083	156,062	-7,438	21,193,275	142,273	0	39,000

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**189.20 L.A. CITY CRA - WILSHIRE CENTER/KOREATOWN**

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,558,767,607	2,282,373,207	2,525,458,505	8,153,322	16,812,272	261,145,087	5,418,631	2,725,234	4,740,747
	Base Value	2,367,219,912	962,102,356	1,475,838,841	3,086,609	9,758,170	79,287,650	4,278,414	0	0
	Increment Value	2,191,547,695	1,320,270,851	1,049,619,664	5,066,713	7,054,102	181,857,437	1,140,217	2,725,234	4,740,747
Escapes	Increment Value	270,491	300,000	-300,000	0	0	-263,491	-7,000	0	0
ACCT 189.20 Total	Increment Value	2,191,818,186	1,320,570,851	1,049,319,664	5,066,713	7,054,102	181,593,946	1,133,217	2,725,234	4,740,747

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,903,138,012	1,641,435,703	1,567,766,583	9,228,229	6,327,384	314,859,237	5,078,250	447,000	1,235,400
	Base Value	1,332,920,342	649,926,999	736,214,790	24,817,118	15,599,320	87,289,838	4,265,035	839,900	1,243,112
	Increment Value	1,570,217,670	991,508,704	831,551,793	-15,588,889	-9,271,936	227,569,399	813,215	-392,900	-7,712
Escapes	Increment Value	4,385,844	3,307,248	1,110,996	0	0	-16,600	49,000	0	0
ACCT 190.01 Total	Increment Value	1,574,603,514	994,815,952	832,662,789	-15,588,889	-9,271,936	227,552,799	862,215	-392,900	-7,712

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,434,508	94,791,145	102,210,253	236,515	79,290	21,511,695	329,000	0	42,000
	Base Value	69,537,011	35,165,459	38,398,813	53,259	21,297	2,656,896	98,000	1,346,921	0
	Increment Value	105,897,497	59,625,686	63,811,440	183,256	57,993	18,854,799	231,000	-1,346,921	42,000
Escapes	Increment Value	-271,665	-147,338	-124,327	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	105,625,832	59,478,348	63,687,113	183,256	57,993	18,854,799	231,000	-1,346,921	42,000

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	332,377,903	215,759,623	149,088,374	171,989	114,284	31,741,367	987,000	0	28,000
	Base Value	166,262,354	78,080,446	75,499,541	11,168,092	14,040,771	11,645,597	880,899	0	0
	Increment Value	166,115,549	137,679,177	73,588,833	-10,996,103	-13,926,487	20,095,770	106,101	0	28,000
Escapes	Increment Value	-458,217	-407,008	-51,209	0	0	0	0	0	0
ACCT 190.03 Total	Increment Value	165,657,332	137,272,169	73,537,624	-10,996,103	-13,926,487	20,095,770	106,101	0	28,000

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	891,261,885	608,007,984	389,705,891	359,884	713,426	106,486,260	656,600	70,457	311,983
	Base Value	391,891,607	230,548,041	166,545,492	385,316	752,230	5,558,340	620,632	32,100	128,400
	Increment Value	499,370,278	377,459,943	223,160,399	-25,432	-38,804	100,927,920	35,968	38,357	183,583
Escapes	Increment Value	453,948	173,434	124,867	0	0	-155,647	0	0	0
ACCT 190.04 Total	Increment Value	499,824,226	377,633,377	223,285,266	-25,432	-38,804	100,772,273	35,968	38,357	183,583

**190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,356,169,674	749,758,947	1,000,094,053	7,355,971	15,158,134	395,949,161	691,600	7,276,000	12,280,670
	Base Value	653,108,941	343,490,353	406,145,999	3,185,324	11,317,861	99,947,021	836,475	2,922,700	7,324,400
	Increment Value	703,060,733	406,268,594	593,948,054	4,170,647	3,840,273	296,002,140	-144,875	4,353,300	4,956,270
Escapes	Increment Value	31,979,608	218,583	6,984,255	0	11,720	-24,765,050	0	0	0
ACCT 190.05 Total	Increment Value	735,040,341	406,487,177	600,932,309	4,170,647	3,851,993	271,237,090	-144,875	4,353,300	4,956,270

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,760,524,313	855,082,984	1,400,598,264	40,115,014	64,010,493	559,104,442	888,503	14,043,866	25,245,631
	Base Value	930,473,364	435,494,431	600,383,832	95,004,722	91,690,528	209,224,371	881,278	24,286,400	57,708,100
	Increment Value	830,050,949	419,588,553	800,214,432	-54,889,708	-27,680,035	349,880,071	7,225	-10,242,534	-32,462,469
Escapes	Increment Value	4,846,938	1,804,128	3,318,312	0	0	275,502	0	0	0
ACCT 190.06 Total	Increment Value	834,897,887	421,392,681	803,532,744	-54,889,708	-27,680,035	350,155,573	7,225	-10,242,534	-32,462,469

**190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	821,090,869	486,871,202	374,891,676	404,975	1,002,986	36,432,476	5,150,494	125,000	372,000
	Base Value	448,982,282	243,926,872	217,679,179	156,035	700,068	8,595,545	4,713,327	50,000	121,000
	Increment Value	372,108,587	242,944,330	157,212,497	248,940	302,918	27,836,931	437,167	75,000	251,000
Escapes	Increment Value	555,349	697,819	-142,470	0	0	0	0	0	0
ACCT 190.07 Total	Increment Value	372,663,936	243,642,149	157,070,027	248,940	302,918	27,836,931	437,167	75,000	251,000

**190.08 L.A. CITY CRA - CITY CENTER RP**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	813,474,121	412,454,175	401,010,886	0	9,060	0	0	0	0
	Base Value	164,573,211	96,658,130	67,896,821	0	18,260	0	0	0	0
	Increment Value	648,900,910	315,796,045	333,114,065	0	-9,200	0	0	0	0
Escapes	Increment Value	27,628,500	0	27,628,500	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	676,529,410	315,796,045	360,742,565	0	-9,200	0	0	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP**

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,035,800,855	617,412,276	401,366,199	15,393,824	18,131,080	15,688,124	673,400	0	141,000
	Base Value	490,341,851	262,523,952	203,682,228	20,696,930	6,396,652	2,928,911	14,000	0	15,000
	Increment Value	545,459,004	354,888,324	197,683,971	-5,303,106	11,734,428	12,759,213	659,400	0	126,000
Escapes	Increment Value	-265,904	-266,296	392	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	545,193,100	354,622,028	197,684,363	-5,303,106	11,734,428	12,759,213	659,400	0	126,000

**188.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	44,631,170,983	21,707,548,378	28,088,995,388	202,845,613	380,135,180	5,289,900,268	100,776,084	115,981,975	241,695,249
	Base Value	13,768,885,439	6,289,492,085	8,210,795,053	305,860,328	391,062,589	1,116,599,085	86,092,848	72,338,321	153,294,362
	Increment Value	30,862,285,544	15,418,056,293	19,878,200,335	-103,014,715	-10,927,409	4,173,301,183	14,683,236	43,643,654	88,400,887
Escapes	Increment Value	1,109,160,174	86,304,845	984,645,838	4,000	142,276	-37,990,815	-74,200	0	1,800
Total	Increment Value	31,971,445,718	15,504,361,138	20,862,846,173	-103,010,715	-10,785,133	4,135,310,368	14,609,036	43,643,654	88,402,687

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**200.02 LYNWOOD CRA - PROJ.AREA #1-A**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	44,754,360	19,449,011	25,305,349	0	0	0	0	0	0
	Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
	Increment Value	43,027,560	17,725,711	25,142,149	0	-2,200	-161,900	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	43,027,560	17,725,711	25,142,149	0	-2,200	-161,900	0	0	0

**200.03 LYNWOOD CRA - ALAMEDA**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,749,926	42,452,221	51,326,649	0	0	2,028,944	0	0	0
	Base Value	35,064,609	5,083,370	8,361,519	7,135,000	14,484,720	0	0	0	0
	Increment Value	56,685,317	37,368,851	42,965,130	-7,135,000	-14,484,720	2,028,944	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	56,685,317	37,368,851	42,965,130	-7,135,000	-14,484,720	2,028,944	0	0	0

**200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	527,100,937	180,245,626	332,443,236	11,495,688	7,092,865	4,001,478	175,000	0	0
	Base Value	60,293,825	20,025,747	41,818,046	6,526,071	6,003,561	14,079,600	0	0	0
	Increment Value	466,807,112	160,219,879	290,625,190	4,969,617	1,089,304	-10,078,122	175,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	466,807,112	160,219,879	290,625,190	4,969,617	1,089,304	-10,078,122	175,000	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX**

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	173,025,457	87,781,848	88,608,999	20,000	116,345	2,772,135	726,600	0	3,000
	Base Value	52,221,227	19,859,547	33,278,607	205,218	467,217	868,627	720,735	0	0
	Increment Value	120,804,230	67,922,301	55,330,392	-185,218	-350,872	1,903,508	5,865	0	3,000
Escapes	Increment Value	69,182	0	69,182	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	120,873,412	67,922,301	55,399,574	-185,218	-350,872	1,903,508	5,865	0	3,000

**200.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	836,630,680	329,928,706	497,684,233	11,515,688	7,209,210	8,802,557	901,600	0	3,000
	Base Value	149,306,461	46,691,964	83,621,372	13,866,289	20,957,698	15,110,127	720,735	0	0
	Increment Value	687,324,219	283,236,742	414,062,861	-2,350,601	-13,748,488	-6,307,570	180,865	0	3,000
Escapes	Increment Value	69,182	0	69,182	0	0	0	0	0	0
Total	Increment Value	687,393,401	283,236,742	414,132,043	-2,350,601	-13,748,488	-6,307,570	180,865	0	3,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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<b>208.02 MAYWOOD CRA - WESTSIDE</b>		<b>Base Year: 1978 - 1979</b>									
		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>	
Current Roll	Current Value	38,465,106	21,728,182	16,635,250	35,883	72,791	0	7,000	0	0	
	Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0	
	Increment Value	33,338,366	19,593,589	13,935,194	-58,177	-132,240	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
ACCT 208.02 Total	Increment Value	33,338,366	19,593,589	13,935,194	-58,177	-132,240	0	0	0	0	

<b>208.03 MAYWOOD CRA - CITYWIDE RP</b>		<b>Base Year: 2000 - 2001</b>									
		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>	
Current Roll	Current Value	64,311,216	34,443,331	38,733,260	198,255	132,545	9,184,175	7,000	0	5,000	
	Base Value	11,243,263	4,634,574	7,119,997	183,819	68,886	727,916	36,097	0	0	
	Increment Value	53,067,953	29,808,757	31,613,263	14,436	63,659	8,456,259	-29,097	0	5,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
ACCT 208.03 Total	Increment Value	53,067,953	29,808,757	31,613,263	14,436	63,659	8,456,259	-29,097	0	5,000	

<b>208.04 MAYWOOD CRA - CITYWIDE RP</b>		<b>Base Year: 2000 - 2001</b>									
		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>	
Current Roll	Current Value	713,525,050	378,488,732	350,677,983	408,895	619,751	7,742,145	8,874,166	10,000	44,000	
	Base Value	411,160,304	208,110,475	215,050,387	156,310	499,478	3,566,580	9,033,766	10,000	46,000	
	Increment Value	302,364,746	170,378,257	135,627,596	252,585	120,273	4,175,565	-159,600	0	-2,000	
Escapes	Increment Value	490,437	130,800	359,637	0	0	0	0	0	0	
ACCT 208.04 Total	Increment Value	302,855,183	170,509,057	135,987,233	252,585	120,273	4,175,565	-159,600	0	-2,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**208.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	816,301,372	434,660,245	406,046,493	643,033	825,087	16,926,320	8,888,166	10,000	49,000
	Base Value	427,530,307	214,879,642	224,870,440	434,189	773,395	4,294,496	9,076,863	10,000	46,000
	Increment Value	388,771,065	219,780,603	181,176,053	208,844	51,692	12,631,824	-188,697	0	3,000
Escapes	Increment Value	490,437	130,800	359,637	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>389,261,502</b>	<b>219,911,403</b>	<b>181,535,690</b>	<b>208,844</b>	<b>51,692</b>	<b>12,631,824</b>	<b>-188,697</b>	<b>0</b>	<b>3,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**212.04 MONROVIA CRA - CENTRAL**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	537,226,636	242,551,985	294,184,863	3,384,630	2,600,976	4,857,218	558,600	10,000	70,000
	Base Value	38,060,832	19,149,188	17,212,895	0	4,199,598	2,157,378	343,471	0	0
	Increment Value	499,165,804	223,402,797	276,971,968	3,384,630	-1,598,622	2,699,840	215,129	10,000	70,000
Escapes	Increment Value	7,275,635	2,612,280	4,663,355	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	506,441,439	226,015,077	281,635,323	3,384,630	-1,598,622	2,699,840	215,129	10,000	70,000

**212.05 MONROVIA CRA - CENTRAL 78 ANX**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	15,703,882	7,044,935	8,903,447	0	500	0	245,000	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	15,144,682	6,774,635	8,614,547	0	500	0	245,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	15,144,682	6,774,635	8,614,547	0	500	0	245,000	0	0

**212.06 MONROVIA CRA - CENTRAL 80 ANX**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,427,780	42,719,508	79,952,565	0	0	635,293	609,000	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	117,898,900	41,102,728	77,396,825	0	-2,980	511,673	86,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	117,898,900	41,102,728	77,396,825	0	-2,980	511,673	86,000	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	96,089,257	58,124,536	37,042,757	649,472	1,052,670	369,978	410,200	0	0
	Base Value	49,108,212	25,995,883	22,530,673	481,753	770,191	335,688	334,600	0	0
	Increment Value	46,981,045	32,128,653	14,512,084	167,719	282,479	34,290	75,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	46,981,045	32,128,653	14,512,084	167,719	282,479	34,290	75,600	0	0

**212.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	770,447,555	350,440,964	420,083,632	4,034,102	3,654,146	5,862,489	1,822,800	10,000	70,000
	Base Value	91,257,124	47,032,151	42,588,208	481,753	4,972,769	2,616,686	1,201,071	0	0
	Increment Value	679,190,431	303,408,813	377,495,424	3,552,349	-1,318,623	3,245,803	621,729	10,000	70,000
Escapes	Increment Value	7,275,635	2,612,280	4,663,355	0	0	0	0	0	0
Total	Increment Value	686,466,066	306,021,093	382,158,779	3,552,349	-1,318,623	3,245,803	621,729	10,000	70,000

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**216.05 MONTEBELLO CRA - SO. INDUSTRIAL**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	306,659,335	145,473,801	139,017,498	18,524,253	5,284,840	1,548,957	84,000	0	8,100
	Base Value	38,161,334	18,957,185	11,085,780	2,732,560	5,473,380	24,571	63,000	0	0
	Increment Value	268,498,001	126,516,616	127,931,718	15,791,693	-188,540	1,524,386	21,000	0	8,100
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	268,498,001	126,516,616	127,931,718	15,791,693	-188,540	1,524,386	21,000	0	8,100

**216.07 MONTEBELLO CRA - MONTE HILLS**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	761,202,188	326,993,360	436,701,087	1,862,444	1,702,855	894,358	5,163,200	0	0
	Base Value	17,810,402	14,695,482	3,142,920	0	0	0	28,000	0	0
	Increment Value	743,391,786	312,297,878	433,558,167	1,862,444	1,702,855	894,358	5,135,200	0	0
Escapes	Increment Value	15,257	0	15,257	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	743,407,043	312,297,878	433,573,424	1,862,444	1,702,855	894,358	5,135,200	0	0

**216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,971,218	36,149,643	54,455,986	0	77,630	4,236,041	476,000	0	0
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
	Increment Value	77,766,858	33,204,343	49,303,766	0	-29,210	4,236,041	476,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	77,766,858	33,204,343	49,303,766	0	-29,210	4,236,041	476,000	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**216.11 MONTEBELLO CRA - ECO. REV.**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	342,874,054	188,798,545	169,077,275	10,584,423	9,217,406	34,508,595	231,000	0	64,000
	Base Value	59,243,647	27,726,088	26,745,931	3,418,104	1,962,549	470,693	138,332	0	0
	Increment Value	283,630,407	161,072,457	142,331,344	7,166,319	7,254,857	34,037,902	92,668	0	64,000
Escapes	Increment Value	1	3,121	-3,120	0	0	0	0	0	0
ACCT 216.11 Total	Increment Value	283,630,408	161,075,578	142,328,224	7,166,319	7,254,857	34,037,902	92,668	0	64,000

**216.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,496,706,795	697,415,349	799,251,846	30,971,120	16,282,731	41,187,951	5,954,200	0	72,100
	Base Value	123,419,743	64,324,055	46,126,851	6,150,664	7,542,769	495,264	229,332	0	0
	Increment Value	1,373,287,052	633,091,294	753,124,995	24,820,456	8,739,962	40,692,687	5,724,868	0	72,100
Escapes	Increment Value	15,258	3,121	12,137	0	0	0	0	0	0
Total	Increment Value	1,373,302,310	633,094,415	753,137,132	24,820,456	8,739,962	40,692,687	5,724,868	0	72,100

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**220.04 MONTEREY PARK CRA - ATL/GARVEY**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,706,586	11,057,727	15,595,616	15,231	38,012	0	0	0	0
	Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
	Increment Value	25,273,406	10,288,527	15,264,056	14,731	-293,908	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	25,273,406	10,288,527	15,264,056	14,731	-293,908	0	0	0	0

**220.05 MONTEREY PARK CRA - FREEWAY**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	6,040,516	1,893,024	4,147,492	0	0	0	0	0	0
	Base Value	57,903	54,303	3,600	0	0	0	0	0	0
	Increment Value	5,982,613	1,838,721	4,143,892	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	5,982,613	1,838,721	4,143,892	0	0	0	0	0	0

**220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	361,194,504	170,089,558	192,830,776	68,293	273,677	0	2,067,800	0	0
	Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
	Increment Value	354,644,124	164,726,778	191,636,176	68,293	273,677	0	2,060,800	0	0
Escapes	Increment Value	1,912,689	1,412,689	500,000	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	356,556,813	166,139,467	192,136,176	68,293	273,677	0	2,060,800	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**220.08 MONTEREY PARK CRA - SOUTHEAST**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,210	1,210	0	0	0	0	0	0	0
	Base Value	4,025,128	3,952,966	72,162	0	0	0	0	0	0
	Increment Value	-4,023,918	-3,951,756	-72,162	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.08 Total	Increment Value	-4,023,918	-3,951,756	-72,162	0	0	0	0	0	0

**220.09 MONTEREY PARK CRA - CENTRAL COMM'L**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	488,523,247	247,138,660	234,540,507	2,211,651	8,362,098	3,286,069	418,600	0	25,000
	Base Value	164,277,217	87,848,458	68,623,830	6,944,521	7,619,844	6,444,436	315,000	0	0
	Increment Value	324,246,030	159,290,202	165,916,677	-4,732,870	742,254	-3,158,367	103,600	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	324,246,030	159,290,202	165,916,677	-4,732,870	742,254	-3,158,367	103,600	0	25,000

**220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	107,470,358	55,341,968	51,583,015	529,842	15,533	0	0	0	0
	Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
	Increment Value	68,669,944	36,042,908	32,263,217	441,872	-78,053	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	68,669,944	36,042,908	32,263,217	441,872	-78,053	0	0	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,389,900	7,389,900	0	0	0	0	0	0	0
	Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
	Increment Value	6,116,839	6,116,839	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	6,116,839	6,116,839	0	0	0	0	0	0	0

**220.13 MONTEREY PARK CRA - CEN COMM'L '99 ANX**

**Base Year: 1992 - 1993**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	179,943,303	92,823,189	86,989,052	275,117	327,911	326,366	145,600	0	0
	Base Value	84,992,123	38,740,858	41,347,033	2,186,297	2,935,206	217,271	0	0	0
	Increment Value	94,951,180	54,082,331	45,642,019	-1,911,180	-2,607,295	109,095	145,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	94,951,180	54,082,331	45,642,019	-1,911,180	-2,607,295	109,095	145,600	0	0

**220.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,177,269,624	585,735,236	585,686,458	3,100,134	9,017,231	3,612,435	2,632,000	0	25,000
	Base Value	301,409,406	157,300,686	130,892,583	9,219,288	10,980,556	6,661,707	322,000	0	0
	Increment Value	875,860,218	428,434,550	454,793,875	-6,119,154	-1,963,325	-3,049,272	2,310,000	0	25,000
Escapes	Increment Value	1,912,689	1,412,689	500,000	0	0	0	0	0	0
Total	Increment Value	877,772,907	429,847,239	455,293,875	-6,119,154	-1,963,325	-3,049,272	2,310,000	0	25,000

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**222.02 NORWALK CRA - RP#1**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	575,291,512	248,783,963	330,100,226	2,254,287	2,102,411	6,927,375	952,000	20,000	50,000
	Base Value	62,859,473	30,276,210	35,062,228	2,413,771	514,547	5,401,200	6,083	0	0
	Increment Value	512,432,039	218,507,753	295,037,998	-159,484	1,587,864	1,526,175	945,917	20,000	50,000
Escapes	Increment Value	0	103,020	-103,020	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	512,432,039	218,610,773	294,934,978	-159,484	1,587,864	1,526,175	945,917	20,000	50,000

**222.03 NORWALK CRA - RP #2**

**Base Year: 1986 - 1987**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	241,176,611	121,555,674	141,881,141	413,556	1,454,066	23,702,633	312,193	0	113,000
	Base Value	54,856,549	27,340,056	28,136,424	82,844	362,858	897,633	168,000	0	0
	Increment Value	186,320,062	94,215,618	113,744,717	330,712	1,091,208	22,805,000	144,193	0	113,000
Escapes	Increment Value	120,376	1,169,766	-1,059,574	0	10,184	0	0	0	0
ACCT 222.03 Total	Increment Value	186,440,438	95,385,384	112,685,143	330,712	1,101,392	22,805,000	144,193	0	113,000

**222.04 NORWALK CRA - RP #3**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	446,383,135	209,321,259	245,813,887	3,455,485	5,025,293	14,174,789	763,000	565,000	1,730,000
	Base Value	258,955,767	110,055,008	148,821,116	2,407,142	2,020,259	15,000	0	3,695,758	637,000
	Increment Value	187,427,368	99,266,251	96,992,771	1,048,343	3,005,034	14,159,789	763,000	-3,130,758	1,093,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	187,427,368	99,266,251	96,992,771	1,048,343	3,005,034	14,159,789	763,000	-3,130,758	1,093,000

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**222.00 AGENCY TOTAL**

		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	1,262,851,258	579,660,896	717,795,254	6,123,328	8,581,770	44,804,797	2,027,193	585,000	1,893,000
	Base Value	376,671,789	167,671,274	212,019,768	4,903,757	2,897,664	6,313,833	174,083	3,695,758	637,000
	Increment Value	886,179,469	411,989,622	505,775,486	1,219,571	5,684,106	38,490,964	1,853,110	-3,110,758	1,256,000
Escapes	Increment Value	120,376	1,272,786	-1,162,594	0	10,184	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>886,299,845</b>	<b>413,262,408</b>	<b>504,612,892</b>	<b>1,219,571</b>	<b>5,694,290</b>	<b>38,490,964</b>	<b>1,853,110</b>	<b>-3,110,758</b>	<b>1,256,000</b>

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

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**225.02 PALMDALE CRA - PROJECT # 1**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	653,021,161	183,419,710	473,383,608	1,473,445	1,006,195	1,592,797	4,669,000	0	0
	Base Value	13,041,821	9,026,371	3,845,150	39,800	130,500	0	0	0	0
	Increment Value	639,979,340	174,393,339	469,538,458	1,433,645	875,695	1,592,797	4,669,000	0	0
Escapes	Increment Value	26,900	0	26,900	0	0	0	0	0	0
ACCT 225.02 Total	Increment Value	640,006,240	174,393,339	469,565,358	1,433,645	875,695	1,592,797	4,669,000	0	0

**225.03 PALMDALE CRA - PROJECT # 2**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	496,666,573	166,997,150	364,592,030	732,472	1,032,490	30,632,569	6,034,000	0	21,000
	Base Value	24,192,622	12,803,946	12,020,520	130,236	481,863	347,506	896,437	0	0
	Increment Value	472,473,951	154,193,204	352,571,510	602,236	550,627	30,285,063	5,137,563	0	21,000
Escapes	Increment Value	90,837	40,260	37,977	0	0	0	-12,600	0	0
ACCT 225.03 Total	Increment Value	472,564,788	154,233,464	352,609,487	602,236	550,627	30,285,063	5,124,963	0	21,000

**225.04 PALMDALE CRA - PROJ.# 1/82 ANX**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,768,345	11,610,728	28,895,673	0	0	126,256	611,800	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	37,995,885	9,838,268	28,895,673	0	0	126,256	611,800	0	0
Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
ACCT 225.04 Total	Increment Value	38,001,485	9,838,268	28,895,673	0	0	126,256	606,200	0	0

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**225.05 PALMDALE CRA - PROJECT # 3**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	638,556,081	205,813,914	470,385,372	135,438	92,780	25,715,223	12,135,200	0	21,000
	Base Value	15,787,763	12,530,053	3,192,777	30,800	41,133	0	7,000	0	0
	Increment Value	622,768,318	193,283,861	467,192,595	104,638	51,647	25,715,223	12,128,200	0	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.05 Total	Increment Value	622,768,318	193,283,861	467,192,595	104,638	51,647	25,715,223	12,128,200	0	21,000

**225.06 PALMDALE CRA - PROJECT # 4**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,867,153,962	599,792,816	1,305,093,652	1,262,135	20,065,902	35,567,297	23,363,200	0	130,046
	Base Value	33,071,318	30,060,272	4,593,072	0	15,500	1,597,526	0	0	0
	Increment Value	1,834,082,644	569,732,544	1,300,500,580	1,262,135	20,050,402	33,969,771	23,363,200	0	130,046
Escapes	Increment Value	2,628,376	37,774	3,447,015	0	94,587	1,000,000	-49,000	0	0
ACCT 225.06 Total	Increment Value	1,836,711,020	569,770,318	1,303,947,595	1,262,135	20,144,989	34,969,771	23,314,200	0	130,046

**225.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,695,166,122	1,167,634,318	2,642,350,335	3,603,490	22,197,367	93,634,142	46,813,200	0	172,046
	Base Value	87,865,984	66,193,102	23,651,519	200,836	668,996	1,945,032	903,437	0	0
	Increment Value	3,607,300,138	1,101,441,216	2,618,698,816	3,402,654	21,528,371	91,689,110	45,909,763	0	172,046
Escapes	Increment Value	2,751,713	78,034	3,511,892	0	94,587	1,000,000	-67,200	0	0
Total	Increment Value	3,610,051,851	1,101,519,250	2,622,210,708	3,402,654	21,622,958	92,689,110	45,842,563	0	172,046

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**226.04 PARAMOUNT CRA - PROJECT # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,005,391,972	421,691,923	461,195,566	81,986,860	47,870,033	2,120,150	5,184,260	0	48,000
	Base Value	108,958,706	44,494,485	50,415,322	0	14,928,555	708,800	170,856	0	0
	Increment Value	896,433,266	377,197,438	410,780,244	81,986,860	32,941,478	1,411,350	5,013,404	0	48,000
Escapes	Increment Value	137,493	0	116,142	0	21,351	0	0	0	0
ACCT 226.04 Total	Increment Value	896,570,759	377,197,438	410,896,386	81,986,860	32,962,829	1,411,350	5,013,404	0	48,000

**226.06 PARAMOUNT CRA - PROJ#1 81 ANX**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	78,466,384	43,604,959	35,659,812	3,367	32,136	826,890	7,000	0	0
	Base Value	9,504,709	4,516,293	5,387,775	222,300	84,026	630,868	74,817	0	0
	Increment Value	68,961,675	39,088,666	30,272,037	-218,933	-51,890	196,022	-67,817	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.06 Total	Increment Value	68,961,675	39,088,666	30,272,037	-218,933	-51,890	196,022	-67,817	0	0

**226.07 PARAMOUNT CRA - PROJECT #2**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,609,539	10,296,268	6,339,871	0	0	0	26,600	0	0
	Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
	Increment Value	14,424,782	8,738,886	5,712,496	0	0	0	26,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	14,424,782	8,738,886	5,712,496	0	0	0	26,600	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**226.08 PARAMOUNT CRA - PROJECT #3**

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,202,969	9,439,140	11,798,829	0	0	0	35,000	0	0
	Base Value	7,712,031	3,537,494	4,174,537	0	0	0	0	0	0
	Increment Value	13,490,938	5,901,646	7,624,292	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	13,490,938	5,901,646	7,624,292	0	0	0	35,000	0	0

**226.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,121,670,864	485,032,290	514,994,078	81,990,227	47,902,169	2,947,040	5,252,860	0	48,000
	Base Value	128,360,203	54,105,654	60,605,009	222,300	15,012,581	1,339,668	245,673	0	0
	Increment Value	993,310,661	430,926,636	454,389,069	81,767,927	32,889,588	1,607,372	5,007,187	0	48,000
Escapes	Increment Value	137,493	0	116,142	0	21,351	0	0	0	0
Total	Increment Value	993,448,154	430,926,636	454,505,211	81,767,927	32,910,939	1,607,372	5,007,187	0	48,000

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**228.02 PASADENA CRA - FAIROAKS**

**Base Year: 1963 - 1964**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	42,354,681	37,324,628	39,095,658	0	91,300	33,421,605	644,000	0	91,300
	Base Value	4,031,776	1,771,666	2,395,015	0	213,320	348,225	0	0	0
	Increment Value	38,322,905	35,552,962	36,700,643	0	-122,020	33,073,380	644,000	0	91,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	38,322,905	35,552,962	36,700,643	0	-122,020	33,073,380	644,000	0	91,300

**228.03 PASADENA CRA - DOWNTOWN**

**Base Year: 1970 - 1971**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,854,771,287	516,591,910	1,370,096,710	1,798,946	14,157,511	45,455,790	1,864,800	177,000	376,200
	Base Value	75,133,755	30,383,743	51,813,811	0	1,563,908	8,627,707	0	0	0
	Increment Value	1,779,637,532	486,208,167	1,318,282,899	1,798,946	12,593,603	36,828,083	1,864,800	177,000	376,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	1,779,637,532	486,208,167	1,318,282,899	1,798,946	12,593,603	36,828,083	1,864,800	177,000	376,200

**228.04 PASADENA CRA - SAN GABRIEL BLVD.**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	11,919,934	7,453,371	4,466,563	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
	Increment Value	11,070,527	6,721,451	4,386,876	0	-37,800	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.04 Total	Increment Value	11,070,527	6,721,451	4,386,876	0	-37,800	0	0	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**228.05 PASADENA CRA - ORANGE GROVE**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	77,407,918	33,333,375	42,639,088	276,116	2,860,547	798,208	903,000	0	0
	Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
	Increment Value	75,360,558	32,078,875	41,864,788	276,116	2,829,987	786,208	903,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	75,360,558	32,078,875	41,864,788	276,116	2,829,987	786,208	903,000	0	0

**228.06 PASADENA CRA - VILLA PARK**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	159,934,743	89,587,595	78,764,222	15,000	158,952	7,376,426	1,139,600	15,000	60,000
	Base Value	11,197,821	4,925,002	6,792,151	0	211,301	613,257	117,376	0	0
	Increment Value	148,736,922	84,662,593	71,972,071	15,000	-52,349	6,763,169	1,022,224	15,000	60,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	148,736,922	84,662,593	71,972,071	15,000	-52,349	6,763,169	1,022,224	15,000	60,000

**228.09 PASADENA CRA - LAKE WASHINGTON**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,294,848	25,448,344	20,340,288	72,600	164,440	2,362,424	133,000	72,600	162,800
	Base Value	7,145,091	3,271,214	4,888,850	5,408	82,531	983,912	119,000	0	0
	Increment Value	36,149,757	22,177,130	15,451,438	67,192	81,909	1,378,512	14,000	72,600	162,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	36,149,757	22,177,130	15,451,438	67,192	81,909	1,378,512	14,000	72,600	162,800

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**228.10 PASADENA CRA - OLD PASADENA**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	438,232,225	165,412,469	273,604,166	3,000	47,194	476,004	348,600	3,000	7,000
	Base Value	20,889,161	10,097,450	9,949,057	391,103	877,238	257,687	168,000	0	0
	Increment Value	417,343,064	155,315,019	263,655,109	-388,103	-830,044	218,317	180,600	3,000	7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	417,343,064	155,315,019	263,655,109	-388,103	-830,044	218,317	180,600	3,000	7,000

**228.11 PASADENA CRA - LINCOLN**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	30,028,249	14,884,212	15,615,915	0	0	317,878	154,000	0	0
	Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
	Increment Value	28,319,337	13,421,283	15,194,029	-184	-6,025	142,766	147,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	28,319,337	13,421,283	15,194,029	-184	-6,025	142,766	147,000	0	0

**228.12 PASADENA CRA - FAIROAKS 87 ANNEX**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,658,528	31,949,547	25,645,157	70,000	163,740	2,820,916	119,000	70,000	160,000
	Base Value	9,414,672	4,607,761	4,887,782	6,768	13,171	51,810	49,000	0	0
	Increment Value	45,243,856	27,341,786	20,757,375	63,232	150,569	2,769,106	70,000	70,000	160,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	45,243,856	27,341,786	20,757,375	63,232	150,569	2,769,106	70,000	70,000	160,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**228.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,712,602,413	921,985,451	1,870,267,767	2,235,662	17,643,684	93,029,251	5,306,000	337,600	857,300
	Base Value	132,417,955	58,506,185	82,002,539	403,463	3,035,854	11,069,710	460,376	0	0
	Increment Value	2,580,184,458	863,479,266	1,788,265,228	1,832,199	14,607,830	81,959,541	4,845,624	337,600	857,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>2,580,184,458</b>	<b>863,479,266</b>	<b>1,788,265,228</b>	<b>1,832,199</b>	<b>14,607,830</b>	<b>81,959,541</b>	<b>4,845,624</b>	<b>337,600</b>	<b>857,300</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**230.02 PICO RIVERA CRA - PROJECT # 1**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	251,107,561	104,899,494	142,755,059	2,233,932	1,862,703	426,627	217,000	0	0
	Base Value	17,066,365	9,068,661	7,209,328	0	1,068,080	126,294	153,410	0	0
	Increment Value	234,041,196	95,830,833	135,545,731	2,233,932	794,623	300,333	63,590	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	234,041,196	95,830,833	135,545,731	2,233,932	794,623	300,333	63,590	0	0

**230.03 PICO RIVERA CRA - PROJ. # 1/78 ANX**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,645,587	78,004,458	97,448,818	0	5,169,467	985,326	2,991,830	0	0
	Base Value	8,237,603	6,461,771	2,158,739	12,600	44,240	216,047	223,700	0	0
	Increment Value	168,407,984	71,542,687	95,290,079	-12,600	5,125,227	769,279	2,768,130	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.03 Total	Increment Value	168,407,984	71,542,687	95,290,079	-12,600	5,125,227	769,279	2,768,130	0	0

**230.04 PICO RIVERA CRA - PROJ. # 1/84 ANX**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	318,039,376	128,321,311	198,267,963	307,813	489,880	8,871,591	476,000	0	0
	Base Value	41,869,320	12,721,067	29,193,760	0	2,173	0	47,680	0	0
	Increment Value	276,170,056	115,600,244	169,074,203	307,813	487,707	8,871,591	428,320	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	276,170,056	115,600,244	169,074,203	307,813	487,707	8,871,591	428,320	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**230.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	745,792,524	311,225,263	438,471,840	2,541,745	7,522,050	10,283,544	3,684,830	0	0
	Base Value	67,173,288	28,251,499	38,561,827	12,600	1,114,493	342,341	424,790	0	0
	Increment Value	678,619,236	282,973,764	399,910,013	2,529,145	6,407,557	9,941,203	3,260,040	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>678,619,236</b>	<b>282,973,764</b>	<b>399,910,013</b>	<b>2,529,145</b>	<b>6,407,557</b>	<b>9,941,203</b>	<b>3,260,040</b>	<b>0</b>	<b>0</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**232.05 POMONA CRA - PROJECT A-1**

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,988,403	24,629,999	34,351,301	0	240	938,869	54,268	0	0
	Base Value	10,354,538	3,296,397	5,923,714	776,607	415,820	58,000	0	0	0
	Increment Value	47,633,865	21,333,602	28,427,587	-776,607	-415,580	880,869	54,268	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	47,633,865	21,333,602	28,427,587	-776,607	-415,580	880,869	54,268	0	0

**232.06 POMONA CRA - PROJECT A-2**

**Base Year: 1969 - 1970**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	67,659,402	23,833,518	71,571,630	6,183,406	9,472,581	27,768,826	0	6,183,406	9,449,501
	Base Value	13,027,628	5,762,139	6,642,218	0	791,671	168,400	0	0	0
	Increment Value	54,631,774	18,071,379	64,929,412	6,183,406	8,680,910	27,600,426	0	6,183,406	9,449,501
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	54,631,774	18,071,379	64,929,412	6,183,406	8,680,910	27,600,426	0	6,183,406	9,449,501

**232.09 POMONA CRA - MOUNTAIN MEADOW**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	100,082,574	45,391,275	56,080,032	0	0	79,733	1,309,000	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	98,256,094	44,550,575	55,210,432	-107,920	-16,520	79,733	1,300,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	98,256,094	44,550,575	55,210,432	-107,920	-16,520	79,733	1,300,740	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**232.10 POMONA CRA - RES. ST. R.P.**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	175,871,590	79,359,307	76,921,587	11,615,745	7,988,951	0	14,000	0	0
	Base Value	32,822,625	4,441,101	8,291,662	10,509,420	9,629,821	519	48,860	0	0
	Increment Value	143,048,965	74,918,206	68,629,925	1,106,325	-1,640,870	-519	-34,860	0	0
Escapes	Increment Value	3,609,497	3,418,413	191,084	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	146,658,462	78,336,619	68,821,009	1,106,325	-1,640,870	-519	-34,860	0	0

**232.11 POMONA CRA - HOLT AVE./INDIAN HILL**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,739,023	47,593,233	50,424,283	464,679	470,730	4,080,902	133,000	0	0
	Base Value	13,911,259	7,310,676	6,333,689	0	486,357	80,138	139,325	0	0
	Increment Value	80,827,764	40,282,557	44,090,594	464,679	-15,627	4,000,764	-6,325	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	80,827,764	40,282,557	44,090,594	464,679	-15,627	4,000,764	-6,325	0	0

**232.13 POMONA CRA - SOUTHWEST**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,246,798,778	549,643,042	715,216,518	818,486	401,439	2,785,271	16,495,436	0	0
	Base Value	33,376,572	21,471,862	13,263,990	2,250	470	4,000	1,358,000	0	0
	Increment Value	1,213,422,206	528,171,180	701,952,528	816,236	400,969	2,781,271	15,137,436	0	0
Escapes	Increment Value	454,481	102,675	346,206	0	0	0	-5,600	0	0
ACCT 232.13 Total	Increment Value	1,213,876,687	528,273,855	702,298,734	816,236	400,969	2,781,271	15,131,836	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**232.14 POMONA CRA - ARROW TOWNE**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,350,294	41,622,940	58,990,860	7,000	35,500	10,299,406	964,600	7,000	35,000
	Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
	Increment Value	86,938,534	39,409,440	57,603,300	7,000	-11,400	9,084,206	943,600	7,000	35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	86,938,534	39,409,440	57,603,300	7,000	-11,400	9,084,206	943,600	7,000	35,000

**232.15 POMONA CRA - MISSION CORONA BUS.CTR**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	30,383,936	20,898,527	8,776,892	0	1,631,857	630,948	292,392	0	0
	Base Value	2,657,197	1,311,740	1,324,436	714	27,307	0	7,000	0	0
	Increment Value	27,726,739	19,586,787	7,452,456	-714	1,604,550	630,948	285,392	0	0
Escapes	Increment Value	13,248	0	0	0	13,248	0	0	0	0
ACCT 232.15 Total	Increment Value	27,739,987	19,586,787	7,452,456	-714	1,617,798	630,948	285,392	0	0

**232.19 POMONA CRA - WEST HOLT AVE.**

**Base Year: 1981 - 1982**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	475,406,883	222,484,220	237,566,751	20,143,986	7,020,613	10,599,022	1,094,665	0	115,000
	Base Value	80,195,659	15,265,681	27,606,476	32,915,301	7,125,354	1,535,204	1,181,949	0	0
	Increment Value	395,211,224	207,218,539	209,960,275	-12,771,315	-104,741	9,063,818	-87,284	0	115,000
Escapes	Increment Value	157,295	499,418	-363,726	0	21,603	0	0	0	0
ACCT 232.19 Total	Increment Value	395,368,519	207,717,957	209,596,549	-12,771,315	-83,138	9,063,818	-87,284	0	115,000

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**232.20 POMONA CRA - DOWNTOWN RP# 3**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	187,168,995	111,063,099	110,325,278	134,394	427,193	33,491,769	1,019,200	70,000	200,000
	Base Value	41,867,431	20,162,835	26,772,226	387,192	851,028	5,275,499	1,030,351	0	0
	Increment Value	145,301,564	90,900,264	83,553,052	-252,798	-423,835	28,216,270	-11,151	70,000	200,000
Escapes	Increment Value	195,000	29,000	173,000	0	0	0	7,000	0	0
ACCT 232.20 Total	Increment Value	145,496,564	90,929,264	83,726,052	-252,798	-423,835	28,216,270	-4,151	70,000	200,000

**233.01 POMONA CRA - FAIRGROUNDS AMEND**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	35,928,010	8,725,242	27,237,516	9,301	14,951	59,000	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	35,127,951	7,936,763	27,225,936	9,301	14,951	59,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	35,127,951	7,936,763	27,225,936	9,301	14,951	59,000	0	0	0

**233.03 POMONA CRA - S. GAREY/FREEWAY CORR.**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	603,249,398	330,024,266	293,776,517	1,333,815	3,853,436	24,271,202	1,467,434	0	0
	Base Value	222,749,347	75,978,518	145,710,766	891,210	2,003,341	962,775	871,713	0	0
	Increment Value	380,500,051	254,045,748	148,065,751	442,605	1,850,095	23,308,427	595,721	0	0
Escapes	Increment Value	8,402,552	6,106,838	2,232,651	0	56,063	0	-7,000	0	0
ACCT 233.03 Total	Increment Value	388,902,603	260,152,586	150,298,402	442,605	1,906,158	23,308,427	588,721	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**233.06 POMONA CRA - MERGED RP**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	363,482,707	202,492,574	164,683,886	1,492,362	1,473,801	5,406,784	1,113,132	40,000	100,000
	Base Value	163,514,822	80,864,436	82,283,550	770,516	202,353	409,033	147,000	15,000	35,000
	Increment Value	199,967,885	121,628,138	82,400,336	721,846	1,271,448	4,997,751	966,132	25,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.06 Total	Increment Value	199,967,885	121,628,138	82,400,336	721,846	1,271,448	4,997,751	966,132	25,000	65,000

**232.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,528,109,993	1,707,761,242	1,905,923,051	42,203,174	32,791,292	120,411,732	23,957,127	6,300,406	9,899,501
	Base Value	619,515,377	239,708,064	326,421,467	46,361,130	21,596,942	9,708,768	4,813,458	15,000	35,000
	Increment Value	2,908,594,616	1,468,053,178	1,579,501,584	-4,157,956	11,194,350	110,702,964	19,143,669	6,285,406	9,864,501
Escapes	Increment Value	12,832,073	10,156,344	2,579,215	0	90,914	0	-5,600	0	0
Total	Increment Value	2,921,426,689	1,478,209,522	1,582,080,799	-4,157,956	11,285,264	110,702,964	19,138,069	6,285,406	9,864,501

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**234.02 RANCHO PALOS VERDES CRA - RP# 1**

**Base Year: 1984 - 1985**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,032,455	91,600,724	36,463,312	0	0	967,103	1,064,478	0	0
	Base Value	18,803,890	11,042,204	8,917,149	0	0	136,911	1,018,552	0	0
	Increment Value	107,228,565	80,558,520	27,546,163	0	0	830,192	45,926	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	107,228,565	80,558,520	27,546,163	0	0	830,192	45,926	0	0

**234.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	126,032,455	91,600,724	36,463,312	0	0	967,103	1,064,478	0	0
	Base Value	18,803,890	11,042,204	8,917,149	0	0	136,911	1,018,552	0	0
	Increment Value	107,228,565	80,558,520	27,546,163	0	0	830,192	45,926	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	107,228,565	80,558,520	27,546,163	0	0	830,192	45,926	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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<b>236.04 REDONDO BEACH CRA - PLAZA</b>		<b>Base Year: 1963 - 1964</b>									
		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>	
Current Roll	Current Value	254,805,765	164,469,255	104,552,206	0	195,317	12,025,413	2,385,600	0	0	
	Base Value	5,287,641	2,313,145	2,549,976	0	444,520	20,000	0	0	0	
	Increment Value	249,518,124	162,156,110	102,002,230	0	-249,203	12,005,413	2,385,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
ACCT 236.04 Total	Increment Value	249,518,124	162,156,110	102,002,230	0	-249,203	12,005,413	2,385,600	0	0	

<b>236.05 REDONDO BEACH CRA - SOUTH BAY CTR.</b>		<b>Base Year: 1983 - 1984</b>									
		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>	
Current Roll	Current Value	256,046,405	56,113,550	199,932,855	0	0	0	0	0	0	
	Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0	
	Increment Value	229,296,364	46,340,774	182,955,590	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
ACCT 236.05 Total	Increment Value	229,296,364	46,340,774	182,955,590	0	0	0	0	0	0	

<b>236.06 REDONDO BEACH CRA - AVIATION HI-SCH</b>		<b>Base Year: 1983 - 1984</b>									
		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>	
Current Roll	Current Value	101,090,845	52,483,953	49,262,344	0	0	655,452	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	0	
	Increment Value	101,090,845	52,483,953	49,262,344	0	0	655,452	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
ACCT 236.06 Total	Increment Value	101,090,845	52,483,953	49,262,344	0	0	655,452	0	0	0	

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**236.07 REDONDO BEACH CRA - HARBOR CENTER**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	48,672,000	18,480,269	30,353,057	0	0	161,326	0	0	0
	Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
	Increment Value	45,991,658	16,717,957	29,443,327	-1,640	-6,660	161,326	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.07 Total	Increment Value	45,991,658	16,717,957	29,443,327	-1,640	-6,660	161,326	0	0	0

**236.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	660,615,015	291,547,027	384,100,462	0	195,317	12,842,191	2,385,600	0	0
	Base Value	34,718,024	13,848,233	20,436,971	1,640	451,180	20,000	0	0	0
	Increment Value	625,896,991	277,698,794	363,663,491	-1,640	-255,863	12,822,191	2,385,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	625,896,991	277,698,794	363,663,491	-1,640	-255,863	12,822,191	2,385,600	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**237.02 ROSEMEAD CRA - PROJ. A-1**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	452,263,391	268,486,278	186,824,711	713,322	1,810,504	2,547,424	3,024,000	0	0
	Base Value	21,736,244	11,646,759	10,504,205	0	562,800	195,106	782,414	0	0
	Increment Value	430,527,147	256,839,519	176,320,506	713,322	1,247,704	2,352,318	2,241,586	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	430,527,147	256,839,519	176,320,506	713,322	1,247,704	2,352,318	2,241,586	0	0

**237.04 ROSEMEAD CRA - RP #2**

**Base Year: 1999 - 2000**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	236,760,829	141,645,831	92,539,296	1,937,915	1,577,446	918,659	21,000	0	0
	Base Value	121,582,604	65,197,404	54,877,128	926,574	1,364,122	754,624	28,000	0	0
	Increment Value	115,178,225	76,448,427	37,662,168	1,011,341	213,324	164,035	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	115,178,225	76,448,427	37,662,168	1,011,341	213,324	164,035	-7,000	0	0

**237.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	689,024,220	410,132,109	279,364,007	2,651,237	3,387,950	3,466,083	3,045,000	0	0
	Base Value	143,318,848	76,844,163	65,381,333	926,574	1,926,922	949,730	810,414	0	0
	Increment Value	545,705,372	333,287,946	213,982,674	1,724,663	1,461,028	2,516,353	2,234,586	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	545,705,372	333,287,946	213,982,674	1,724,663	1,461,028	2,516,353	2,234,586	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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<b>240.02 SAN FERNANDO CRA - PROJ. # 1</b>		<b>Base Year: 1965 - 1966</b>								
		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	46,694,732	20,908,801	25,785,931	0	0	0	0	0	0
	Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0	0
	Increment Value	39,150,047	17,312,667	22,094,248	0	-256,868	0	0	0	0
Escapes	Increment Value	332,382	733,646	-401,264	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	39,482,429	18,046,313	21,692,984	0	-256,868	0	0	0	0

<b>240.03 SAN FERNANDO CRA - PROJ. # 2</b>		<b>Base Year: 1971 - 1972</b>								
		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	34,112,036	17,744,540	22,522,955	392,900	1,038,525	6,155,459	0	392,900	1,038,525
	Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
	Increment Value	30,223,745	16,380,131	19,989,215	-335,532	838,185	5,216,829	0	392,900	1,038,525
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	30,223,745	16,380,131	19,989,215	-335,532	838,185	5,216,829	0	392,900	1,038,525

<b>240.04 SAN FERNANDO CRA - CIVIC CENTER</b>		<b>Base Year: 1972 - 1973</b>								
		<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>REX</b>	<b>HOX</b>	<b>FIXX</b>	<b>PPX</b>
Current Roll	Current Value	102,187,334	49,621,347	58,128,358	10,000	68,120	5,320,491	280,000	10,000	30,000
	Base Value	8,872,287	4,549,445	4,475,817	0	579,120	732,095	0	0	0
	Increment Value	93,315,047	45,071,902	53,652,541	10,000	-511,000	4,588,396	280,000	10,000	30,000
Escapes	Increment Value	418,832	252,639	166,193	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	93,733,879	45,324,541	53,818,734	10,000	-511,000	4,588,396	280,000	10,000	30,000

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**Secured Tax Increment Valuation by Project**

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**240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	227,203,992	120,571,268	107,286,124	0	0	632,400	21,000	0	0
	Base Value	22,015,923	8,773,736	12,732,319	310,033	275,056	75,221	0	0	0
	Increment Value	205,188,069	111,797,532	94,553,805	-310,033	-275,056	557,179	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	205,188,069	111,797,532	94,553,805	-310,033	-275,056	557,179	21,000	0	0

**240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX**

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,841,097	30,375,760	25,369,087	0	4,100	629,442	278,408	0	0
	Base Value	13,012,616	7,595,193	7,085,503	0	1,400	1,411,526	257,954	0	0
	Increment Value	41,828,481	22,780,567	18,283,584	0	2,700	-782,084	20,454	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	41,828,481	22,780,567	18,283,584	0	2,700	-782,084	20,454	0	0

**240.07 SAN FERNANDO CRA - RP #4**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	68,766,058	44,104,146	26,125,366	244,670	710,002	1,876,126	42,000	150,000	350,000
	Base Value	26,241,745	13,209,948	13,719,720	195,935	370,412	733,270	14,000	150,000	357,000
	Increment Value	42,524,313	30,894,198	12,405,646	48,735	339,590	1,142,856	28,000	0	-7,000
Escapes	Increment Value	246,000	123,000	123,000	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	42,770,313	31,017,198	12,528,646	48,735	339,590	1,142,856	28,000	0	-7,000

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	533,805,249	283,325,862	265,217,821	647,570	1,820,747	14,613,918	621,408	552,900	1,418,525
	Base Value	81,575,547	39,088,865	44,238,782	1,234,400	1,683,196	3,890,742	271,954	150,000	357,000
	Increment Value	452,229,702	244,236,997	220,979,039	-586,830	137,551	10,723,176	349,454	402,900	1,061,525
Escapes	Increment Value	997,214	1,109,285	-112,071	0	0	0	0	0	0
Total	Increment Value	453,226,916	245,346,282	220,866,968	-586,830	137,551	10,723,176	349,454	402,900	1,061,525

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**241.02 SAN DIMAS CRA - CREATIVE GROWTH**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	114,155,543	55,269,156	58,324,840	444,834	158,713	0	42,000	0	0
	Base Value	4,045,360	2,413,358	1,378,014	0	350,020	67,680	28,352	0	0
	Increment Value	110,110,183	52,855,798	56,946,826	444,834	-191,307	-67,680	13,648	0	0
Escapes	Increment Value	5,452,617	3,938,052	1,514,565	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	115,562,800	56,793,850	58,461,391	444,834	-191,307	-67,680	13,648	0	0

**241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,711,941	59,708,314	70,910,298	0	100,329	0	7,000	0	0
	Base Value	3,804,009	2,422,500	1,312,167	0	107,920	17,590	20,988	0	0
	Increment Value	126,907,932	57,285,814	69,598,131	0	-7,591	-17,590	-13,988	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	126,907,932	57,285,814	69,598,131	0	-7,591	-17,590	-13,988	0	0

**241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX**

**Base Year: 1983 - 1984**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	228,064,756	98,310,502	122,065,387	3,402,010	5,117,710	648,853	182,000	0	0
	Base Value	9,220,630	5,510,588	3,814,942	0	24,586	0	129,486	0	0
	Increment Value	218,844,126	92,799,914	118,250,445	3,402,010	5,093,124	648,853	52,514	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	218,844,126	92,799,914	118,250,445	3,402,010	5,093,124	648,853	52,514	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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

**Base Year: 1994 - 1995**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	21,587,323	10,874,264	10,713,059	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
	Increment Value	20,034,403	10,187,231	9,833,172	0	0	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.05 Total	Increment Value	20,034,403	10,187,231	9,833,172	0	0	0	-14,000	0	0

**241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	306,524,108	174,402,599	137,183,152	0	31,738	888,181	4,197,200	0	8,000
	Base Value	146,878,518	64,677,679	86,511,503	28,836	167,013	537,913	3,960,600	0	8,000
	Increment Value	159,645,590	109,724,920	50,671,649	-28,836	-135,275	350,268	236,600	0	0
Escapes	Increment Value	0	95,300	-95,300	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	159,645,590	109,820,220	50,576,349	-28,836	-135,275	350,268	236,600	0	0

**241.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	801,043,671	398,564,835	399,196,736	3,846,844	5,408,490	1,537,034	4,428,200	0	8,000
	Base Value	165,501,437	75,711,158	93,896,513	28,836	649,539	623,183	4,153,426	0	8,000
	Increment Value	635,542,234	322,853,677	305,300,223	3,818,008	4,758,951	913,851	274,774	0	0
Escapes	Increment Value	5,452,617	4,033,352	1,419,265	0	0	0	0	0	0
Total	Increment Value	640,994,851	326,887,029	306,719,488	3,818,008	4,758,951	913,851	274,774	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**244.02 SAN GABRIEL CRA - E SAN GABRIEL COMM'L**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	229,791,106	137,828,196	92,805,512	250,344	417,843	1,125,789	385,000	0	0
	Base Value	100,527,474	52,469,714	48,761,443	187,843	283,351	789,877	385,000	0	0
	Increment Value	129,263,632	85,358,482	44,044,069	62,501	134,492	335,912	0	0	0
Escapes	Increment Value	1,678,997	0	1,678,997	0	0	0	0	0	0
ACCT 244.02 Total	Increment Value	130,942,629	85,358,482	45,723,066	62,501	134,492	335,912	0	0	0

**244.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	229,791,106	137,828,196	92,805,512	250,344	417,843	1,125,789	385,000	0	0
	Base Value	100,527,474	52,469,714	48,761,443	187,843	283,351	789,877	385,000	0	0
	Increment Value	129,263,632	85,358,482	44,044,069	62,501	134,492	335,912	0	0	0
Escapes	Increment Value	1,678,997	0	1,678,997	0	0	0	0	0	0
Total	Increment Value	130,942,629	85,358,482	45,723,066	62,501	134,492	335,912	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**249.03 SANTA CLARITA CRA - NEWHALL RP**

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	553,674,559	343,961,367	214,851,602	69,040	1,481,971	4,715,389	1,969,032	0	5,000
	Base Value	244,338,475	119,138,256	120,424,503	5,097,983	3,376,935	1,824,602	1,874,600	0	0
	Increment Value	309,336,084	224,823,111	94,427,099	-5,028,943	-1,894,964	2,890,787	94,432	0	5,000
Escapes	Increment Value	2,780,928	1,790,641	948,795	0	55,492	0	14,000	0	0
ACCT 249.03 Total	Increment Value	312,117,012	226,613,752	95,375,894	-5,028,943	-1,839,472	2,890,787	108,432	0	5,000

**249.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	553,674,559	343,961,367	214,851,602	69,040	1,481,971	4,715,389	1,969,032	0	5,000
	Base Value	244,338,475	119,138,256	120,424,503	5,097,983	3,376,935	1,824,602	1,874,600	0	0
	Increment Value	309,336,084	224,823,111	94,427,099	-5,028,943	-1,894,964	2,890,787	94,432	0	5,000
Escapes	Increment Value	2,780,928	1,790,641	948,795	0	55,492	0	14,000	0	0
Total	Increment Value	312,117,012	226,613,752	95,375,894	-5,028,943	-1,839,472	2,890,787	108,432	0	5,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**250.02 SANTA FE SPRINGS CRA - FLOOD RANCH**

**Base Year: 1964 - 1965**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	37,708,712	25,772,239	23,798,841	0	199,100	11,046,468	973,000	0	42,000
	Base Value	1,666,233	724,655	1,057,713	0	26,080	142,215	0	0	0
	Increment Value	36,042,479	25,047,584	22,741,128	0	173,020	10,904,253	973,000	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	36,042,479	25,047,584	22,741,128	0	173,020	10,904,253	973,000	0	42,000

**250.03 SANTA FE SPRINGS CRA - PIO/TELEG**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,459,145	77,763,050	153,062,145	0	18,950	0	385,000	0	0
	Base Value	6,021,854	5,220,355	726,110	0	75,389	0	0	0	0
	Increment Value	224,437,291	72,542,695	152,336,035	0	-56,439	0	385,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	224,437,291	72,542,695	152,336,035	0	-56,439	0	385,000	0	0

**250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	896,967,278	423,230,154	477,041,255	11,046,208	6,881,593	20,891,932	0	25,000	315,000
	Base Value	51,056,069	25,845,295	18,581,710	0	9,028,240	2,386,247	12,929	0	0
	Increment Value	845,911,209	397,384,859	458,459,545	11,046,208	-2,146,647	18,505,685	-12,929	25,000	315,000
Escapes	Increment Value	1,070,000	0	1,070,000	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	846,981,209	397,384,859	459,529,545	11,046,208	-2,146,647	18,505,685	-12,929	25,000	315,000

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**250.05 SANTA FE SPRINGS CRA - OIL FIELD**

**Base Year: 1972 - 1973**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	858,991,322	389,516,564	449,597,547	11,852,393	12,468,432	4,436,614	7,000	0	0
	Base Value	62,186,154	28,718,014	26,018,820	0	7,449,320	0	0	0	0
	Increment Value	796,805,168	360,798,550	423,578,727	11,852,393	5,019,112	4,436,614	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	796,805,168	360,798,550	423,578,727	11,852,393	5,019,112	4,436,614	7,000	0	0

**250.06 SANTA FE SPRINGS CRA - CONSOLIDATED**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	832,594,543	344,889,639	482,642,687	2,568,234	3,270,749	756,766	0	0	20,000
	Base Value	128,952,549	42,605,364	21,886,566	53,936,020	10,552,467	0	27,868	0	0
	Increment Value	703,641,994	302,284,275	460,756,121	-51,367,786	-7,281,718	756,766	-27,868	0	20,000
Escapes	Increment Value	6,326,102	8,257,249	-1,931,147	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	709,968,096	310,541,524	458,824,974	-51,367,786	-7,281,718	756,766	-27,868	0	20,000

**250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.**

**Base Year: 1985 - 1986**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	62,873,376	28,989,692	33,754,323	101,691	27,670	0	0	0	0
	Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
	Increment Value	46,277,211	20,735,608	26,241,039	69,224	-903,040	-134,380	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	46,277,211	20,735,608	26,241,039	69,224	-903,040	-134,380	0	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**250.08 SANTA FE SPRINGS CRA - AMENDMENT #3**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	16,951,854	7,700,128	9,251,726	0	0	0	0	0	0
	Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
	Increment Value	5,904,572	2,449,649	3,454,923	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	5,904,572	2,449,649	3,454,923	0	0	0	0	0	0

**250.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,936,546,230	1,297,861,466	1,629,148,524	25,568,526	22,866,494	37,131,780	1,365,000	25,000	377,000
	Base Value	277,526,306	116,618,246	81,581,006	53,968,487	28,062,206	2,662,842	40,797	0	0
	Increment Value	2,659,019,924	1,181,243,220	1,547,567,518	-28,399,961	-5,195,712	34,468,938	1,324,203	25,000	377,000
Escapes	Increment Value	7,396,102	8,257,249	-861,147	0	0	0	0	0	0
Total	Increment Value	2,666,416,026	1,189,500,469	1,546,706,371	-28,399,961	-5,195,712	34,468,938	1,324,203	25,000	377,000

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**252.02 SANTA MONICA CRA - DOWNTOWN**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	122,438,646	48,515,001	73,923,645	0	0	0	0	0	0
	Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
	Increment Value	119,191,786	47,378,501	72,054,845	0	-241,560	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	119,191,786	47,378,501	72,054,845	0	-241,560	0	0	0	0

**252.03 SANTA MONICA CRA - EARTHQUAKE RECOVERY**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,862,126,909	5,185,602,738	5,386,515,413	12,792,427	43,146,733	741,639,847	18,216,800	2,181,000	3,892,755
	Base Value	3,522,200,121	1,744,261,858	1,982,349,326	7,931,786	18,368,410	213,115,004	16,020,855	179,700	1,395,700
	Increment Value	6,339,926,788	3,441,340,880	3,404,166,087	4,860,641	24,778,323	528,524,843	2,195,945	2,001,300	2,497,055
Escapes	Increment Value	20,787,488	16,120,775	3,019,212	125,000	381,000	-1,127,501	-14,000	0	0
ACCT 252.03 Total	Increment Value	6,360,714,276	3,457,461,655	3,407,185,299	4,985,641	25,159,323	527,397,342	2,181,945	2,001,300	2,497,055

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

**Base Year: 1959 - 1960**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	348,965,299	236,281,985	113,540,517	0	216,597	0	1,073,800	0	0
	Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
	Increment Value	346,743,739	235,208,625	112,428,637	0	144,197	-36,080	1,073,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	346,743,739	235,208,625	112,428,637	0	144,197	-36,080	1,073,800	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

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

**Base Year: 1960 - 1961**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	55,879,727	34,121,647	23,514,645	200,000	186,832,700	1,611,265	238,000	200,000	186,740,000
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	47,740,544	28,502,697	21,030,532	200,000	186,712,580	1,527,265	238,000	200,000	186,740,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	47,740,544	28,502,697	21,030,532	200,000	186,712,580	1,527,265	238,000	200,000	186,740,000

**252.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,389,410,581	5,504,521,371	5,597,494,220	12,992,427	230,196,030	743,251,112	19,528,600	2,381,000	190,632,755
	Base Value	3,535,807,724	1,752,090,668	1,987,814,119	7,931,786	18,802,490	213,235,084	16,020,855	179,700	1,395,700
	Increment Value	6,853,602,857	3,752,430,703	3,609,680,101	5,060,641	211,393,540	530,016,028	3,507,745	2,201,300	189,237,055
Escapes	Increment Value	20,787,488	16,120,775	3,019,212	125,000	381,000	-1,127,501	-14,000	0	0
Total	Increment Value	6,874,390,345	3,768,551,478	3,612,699,313	5,185,641	211,774,540	528,888,527	3,493,745	2,201,300	189,237,055

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,996,919	82,451,620	58,651,050	149,910	75,720	3,139,381	1,134,000	0	58,000
	Base Value	12,363,656	6,023,621	5,941,745	378,780	1,557,300	1,126,990	410,800	0	0
	Increment Value	124,633,263	76,427,999	52,709,305	-228,870	-1,481,580	2,012,391	723,200	0	58,000
Escapes	Increment Value	59,421	0	59,421	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	124,692,684	76,427,999	52,768,726	-228,870	-1,481,580	2,012,391	723,200	0	58,000

**256.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	136,996,919	82,451,620	58,651,050	149,910	75,720	3,139,381	1,134,000	0	58,000
	Base Value	12,363,656	6,023,621	5,941,745	378,780	1,557,300	1,126,990	410,800	0	0
	Increment Value	124,633,263	76,427,999	52,709,305	-228,870	-1,481,580	2,012,391	723,200	0	58,000
Escapes	Increment Value	59,421	0	59,421	0	0	0	0	0	0
Total	Increment Value	124,692,684	76,427,999	52,768,726	-228,870	-1,481,580	2,012,391	723,200	0	58,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**260.02 SIGNAL HILL CRA - PROJ. # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,272,741,032	701,127,023	560,781,807	17,374,245	507,151	1,279,794	5,769,400	0	0
	Base Value	59,464,166	38,882,360	17,724,976	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,213,276,866	662,244,663	543,056,831	17,374,245	-2,462,739	1,270,994	5,665,140	0	0
Escapes	Increment Value	6,829,888	2,524,278	4,298,610	0	0	0	-7,000	0	0
ACCT 260.02 Total	Increment Value	1,220,106,754	664,768,941	547,355,441	17,374,245	-2,462,739	1,270,994	5,658,140	0	0

**260.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,272,741,032	701,127,023	560,781,807	17,374,245	507,151	1,279,794	5,769,400	0	0
	Base Value	59,464,166	38,882,360	17,724,976	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,213,276,866	662,244,663	543,056,831	17,374,245	-2,462,739	1,270,994	5,665,140	0	0
Escapes	Increment Value	6,829,888	2,524,278	4,298,610	0	0	0	-7,000	0	0
Total	Increment Value	1,220,106,754	664,768,941	547,355,441	17,374,245	-2,462,739	1,270,994	5,658,140	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**262.02 SOUTH EL MONTE CRA - ROSEMEAD BID R.P.**

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	95,924,708	54,680,093	39,351,356	574,916	1,325,343	0	7,000	0	0
	Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0	0
	Increment Value	67,255,625	41,325,255	26,337,394	-988,947	581,923	0	0	0	0
Escapes	Increment Value	6,669,098	5,530,190	1,138,908	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	73,924,723	46,855,445	27,476,302	-988,947	581,923	0	0	0	0

**262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2**

**Base Year: 1988 - 1989**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,427,864	87,948,609	89,496,014	715,378	379,863	0	112,000	0	0
	Base Value	48,677,751	20,995,205	26,573,332	773,295	412,919	0	77,000	0	0
	Increment Value	129,750,113	66,953,404	62,922,682	-57,917	-33,056	0	35,000	0	0
Escapes	Increment Value	9,977	0	0	0	9,977	0	0	0	0
ACCT 262.03 Total	Increment Value	129,760,090	66,953,404	62,922,682	-57,917	-23,079	0	35,000	0	0

**262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	832,423,538	416,187,229	420,870,387	2,047,344	2,555,804	7,159,724	1,882,302	75,000	120,200
	Base Value	434,606,193	200,439,164	232,855,168	3,010,122	3,600,098	3,307,064	1,805,495	74,000	111,800
	Increment Value	397,817,345	215,748,065	188,015,219	-962,778	-1,044,294	3,852,660	76,807	1,000	8,400
Escapes	Increment Value	2,729,069	1,129,137	1,599,932	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	400,546,414	216,877,202	189,615,151	-962,778	-1,044,294	3,852,660	76,807	1,000	8,400

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
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**262.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,106,776,110	558,815,931	549,717,757	3,337,638	4,261,010	7,159,724	2,001,302	75,000	120,200
	Base Value	511,953,027	234,789,207	272,442,462	5,347,280	4,756,437	3,307,064	1,889,495	74,000	111,800
	Increment Value	594,823,083	324,026,724	277,275,295	-2,009,642	-495,427	3,852,660	111,807	1,000	8,400
Escapes	Increment Value	9,408,144	6,659,327	2,738,840	0	9,977	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>604,231,227</b>	<b>330,686,051</b>	<b>280,014,135</b>	<b>-2,009,642</b>	<b>-485,450</b>	<b>3,852,660</b>	<b>111,807</b>	<b>1,000</b>	<b>8,400</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**264.02 SOUTH GATE CRA - PROJ. # 1**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	891,103,073	410,507,233	421,298,361	59,343,262	17,475,258	11,743,859	5,770,582	0	6,600
	Base Value	114,166,880	33,613,847	54,238,498	0	29,870,074	718,136	2,837,403	0	0
	Increment Value	776,936,193	376,893,386	367,059,863	59,343,262	-12,394,816	11,025,723	2,933,179	0	6,600
Escapes	Increment Value	3,264,199	3,101,820	162,379	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	780,200,392	379,995,206	367,222,242	59,343,262	-12,394,816	11,025,723	2,933,179	0	6,600

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	66,877,531	38,443,915	28,447,616	0	0	0	14,000	0	0
	Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
	Increment Value	39,611,833	20,820,544	19,484,307	-412,600	-287,418	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.04 Total	Increment Value	39,611,833	20,820,544	19,484,307	-412,600	-287,418	0	-7,000	0	0

**264.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	957,980,604	448,951,148	449,745,977	59,343,262	17,475,258	11,743,859	5,784,582	0	6,600
	Base Value	141,432,578	51,237,218	63,201,807	412,600	30,157,492	718,136	2,858,403	0	0
	Increment Value	816,548,026	397,713,930	386,544,170	58,930,662	-12,682,234	11,025,723	2,926,179	0	6,600
Escapes	Increment Value	3,264,199	3,101,820	162,379	0	0	0	0	0	0
Total	Increment Value	819,812,225	400,815,750	386,706,549	58,930,662	-12,682,234	11,025,723	2,926,179	0	6,600

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**268.02 SOUTH PASADENA CRA - DOWNTOWN**

**Base Year: 1975 - 1976**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,450,490	31,044,809	20,360,937	152,114	510	2,086,880	21,000	0	0
	Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
	Increment Value	45,510,443	29,013,218	17,903,353	152,114	-14,610	1,563,990	-20,358	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	45,510,443	29,013,218	17,903,353	152,114	-14,610	1,563,990	-20,358	0	0

**268.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,450,490	31,044,809	20,360,937	152,114	510	2,086,880	21,000	0	0
	Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
	Increment Value	45,510,443	29,013,218	17,903,353	152,114	-14,610	1,563,990	-20,358	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	45,510,443	29,013,218	17,903,353	152,114	-14,610	1,563,990	-20,358	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,836,457	57,891,715	34,107,538	0	5,480	140,276	28,000	0	0
	Base Value	6,129,997	3,470,290	2,709,300	0	107,180	57,790	98,983	0	0
	Increment Value	85,706,460	54,421,425	31,398,238	0	-101,700	82,486	-70,983	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	85,706,460	54,421,425	31,398,238	0	-101,700	82,486	-70,983	0	0

**270.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	91,836,457	57,891,715	34,107,538	0	5,480	140,276	28,000	0	0
	Base Value	6,129,997	3,470,290	2,709,300	0	107,180	57,790	98,983	0	0
	Increment Value	85,706,460	54,421,425	31,398,238	0	-101,700	82,486	-70,983	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	85,706,460	54,421,425	31,398,238	0	-101,700	82,486	-70,983	0	0

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**272.03 TORRANCE CRA - SKY PARK**

**Base Year: 1976 - 1977**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	51,430,955	16,387,113	35,043,842	0	0	0	0	0	0
	Base Value	626,474	575,752	43,126	0	7,596	0	0	0	0
	Increment Value	50,804,481	15,811,361	35,000,716	0	-7,596	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.03 Total	Increment Value	50,804,481	15,811,361	35,000,716	0	-7,596	0	0	0	0

**272.05 TORRANCE CRA - DOWNTOWN**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	167,457,593	90,087,885	80,019,528	2,613	183,730	1,833,163	903,000	0	100,000
	Base Value	15,068,712	7,352,791	7,357,089	0	641,133	198,301	84,000	0	0
	Increment Value	152,388,881	82,735,094	72,662,439	2,613	-457,403	1,634,862	819,000	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	152,388,881	82,735,094	72,662,439	2,613	-457,403	1,634,862	819,000	0	100,000

**272.06 TORRANCE CRA - INDUSTRIAL**

**Base Year: 1982 - 1983**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	698,134,984	227,934,724	374,741,191	13,948,990	81,874,898	200,819	154,000	0	10,000
	Base Value	90,295,444	45,531,484	17,302,628	14,707,201	12,938,594	149,463	35,000	0	0
	Increment Value	607,839,540	182,403,240	357,438,563	-758,211	68,936,304	51,356	119,000	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	607,839,540	182,403,240	357,438,563	-758,211	68,936,304	51,356	119,000	0	10,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**272.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	917,023,532	334,409,722	489,804,561	13,951,603	82,058,628	2,033,982	1,057,000	0	110,000
	Base Value	105,990,630	53,460,027	24,702,843	14,707,201	13,587,323	347,764	119,000	0	0
	Increment Value	811,032,902	280,949,695	465,101,718	-755,598	68,471,305	1,686,218	938,000	0	110,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>811,032,902</b>	<b>280,949,695</b>	<b>465,101,718</b>	<b>-755,598</b>	<b>68,471,305</b>	<b>1,686,218</b>	<b>938,000</b>	<b>0</b>	<b>110,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**276.02 VERNON CRA - INDUSTRIAL**

**Base Year: 1990 - 1991**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,044,658,947	937,101,482	996,267,717	70,398,561	40,891,187	0	0	0	0
	Base Value	966,988,913	382,340,299	404,758,231	117,749,171	63,036,512	895,300	0	0	0
	Increment Value	1,077,670,034	554,761,183	591,509,486	-47,350,610	-22,145,325	-895,300	0	0	0
Escapes	Increment Value	15,919,260	11,844,241	4,075,019	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	1,093,589,294	566,605,424	595,584,505	-47,350,610	-22,145,325	-895,300	0	0	0

**276.03 VERNON CRA - INDUSTRIAL RP '99 ANX**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	159,383,606	82,437,675	72,004,719	2,773,019	2,168,193	0	0	0	0
	Base Value	84,235,207	34,396,777	19,973,174	19,098,671	10,766,585	0	0	0	0
	Increment Value	75,148,399	48,040,898	52,031,545	-16,325,652	-8,598,392	0	0	0	0
Escapes	Increment Value	8,016,903	5,708,240	17,085,835	-9,449,920	-5,327,252	0	0	0	0
ACCT 276.03 Total	Increment Value	83,165,302	53,749,138	69,117,380	-25,775,572	-13,925,644	0	0	0	0

**276.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,204,042,553	1,019,539,157	1,068,272,436	73,171,580	43,059,380	0	0	0	0
	Base Value	1,051,224,120	416,737,076	424,731,405	136,847,842	73,803,097	895,300	0	0	0
	Increment Value	1,152,818,433	602,802,081	643,541,031	-63,676,262	-30,743,717	-895,300	0	0	0
Escapes	Increment Value	23,936,163	17,552,481	21,160,854	-9,449,920	-5,327,252	0	0	0	0
Total	Increment Value	1,176,754,596	620,354,562	664,701,885	-73,126,182	-36,070,969	-895,300	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**278.02 WALNUT CRA - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,291,231,188	1,040,367,241	1,284,162,401	397,128	128,310	8,887,892	24,920,000	0	16,000
	Base Value	42,470,471	37,725,547	5,089,920	0	34,440	274,436	105,000	0	0
	Increment Value	2,248,760,717	1,002,641,694	1,279,072,481	397,128	93,870	8,613,456	24,815,000	0	16,000
Escapes	Increment Value	52,078	4,913	12,165	0	0	0	-35,000	0	0
ACCT 278.02 Total	Increment Value	2,248,812,795	1,002,646,607	1,279,084,646	397,128	93,870	8,613,456	24,780,000	0	16,000

**278.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,291,231,188	1,040,367,241	1,284,162,401	397,128	128,310	8,887,892	24,920,000	0	16,000
	Base Value	42,470,471	37,725,547	5,089,920	0	34,440	274,436	105,000	0	0
	Increment Value	2,248,760,717	1,002,641,694	1,279,072,481	397,128	93,870	8,613,456	24,815,000	0	16,000
Escapes	Increment Value	52,078	4,913	12,165	0	0	0	-35,000	0	0
Total	Increment Value	2,248,812,795	1,002,646,607	1,279,084,646	397,128	93,870	8,613,456	24,780,000	0	16,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**280.03 WEST COVINA CRA - CBD**

**Base Year: 1971 - 1972**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	549,308,975	192,179,854	364,112,202	1,356,235	690,561	8,834,877	35,000	60,000	100,000
	Base Value	32,820,824	14,091,622	18,691,225	472,561	34,588	469,172	0	0	0
	Increment Value	516,488,151	178,088,232	345,420,977	883,674	655,973	8,365,705	35,000	60,000	100,000
Escapes	Increment Value	3,872,423	1,793,014	2,079,409	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	520,360,574	179,881,246	347,500,386	883,674	655,973	8,365,705	35,000	60,000	100,000

**280.04 WEST COVINA CRA - EASTLAND**

**Base Year: 1974 - 1975**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	324,414,670	125,356,919	197,828,616	91,703	1,137,432	0	0	0	0
	Base Value	25,166,605	9,394,701	15,517,680	55,554	198,670	0	0	0	0
	Increment Value	299,248,065	115,962,218	182,310,936	36,149	938,762	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	299,248,065	115,962,218	182,310,936	36,149	938,762	0	0	0	0

**280.05 WEST COVINA CRA - CBD /81 ANX**

**Base Year: 1979 - 1980**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	365,355,857	151,111,467	296,984,569	10,412,766	21,679,166	83,810,803	649,600	9,548,380	20,823,328
	Base Value	36,068,210	14,025,554	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
	Increment Value	329,287,647	137,085,913	267,402,053	9,571,866	18,557,846	72,398,663	559,660	9,548,380	20,823,328
Escapes	Increment Value	124,231	143,152	-18,921	0	0	0	0	0	0
ACCT 280.05 Total	Increment Value	329,411,878	137,229,065	267,383,132	9,571,866	18,557,846	72,398,663	559,660	9,548,380	20,823,328

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**280.06 WEST COVINA CRA - EASTLAND AMEND. #1**

**Base Year: 1989 - 1990**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	507,584,950	219,744,228	295,649,640	182,582	440,446	5,210,546	2,871,400	150,000	200,000
	Base Value	41,475,345	24,876,781	19,321,058	0	14,746	2,696,857	40,383	0	0
	Increment Value	466,109,605	194,867,447	276,328,582	182,582	425,700	2,513,689	2,831,017	150,000	200,000
Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
ACCT 280.06 Total	Increment Value	466,115,205	194,867,447	276,328,582	182,582	425,700	2,513,689	2,825,417	150,000	200,000

**280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.**

**Base Year: 1993 - 1994**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,263,191	20,458,888	24,423,018	406,542	1,332,921	10,358,178	0	0	0
	Base Value	21,821,206	8,907,923	11,770,735	155,870	986,678	0	0	0	0
	Increment Value	14,441,985	11,550,965	12,652,283	250,672	346,243	10,358,178	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	14,441,985	11,550,965	12,652,283	250,672	346,243	10,358,178	0	0	0

**280.08 WEST COVINA CRA - CITYWIDE RP**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	386,899,659	173,622,844	229,836,355	0	1,627,862	17,854,402	301,000	0	32,000
	Base Value	144,747,589	58,071,262	95,667,305	139,075	250,653	9,301,866	14,000	0	64,840
	Increment Value	242,152,070	115,551,582	134,169,050	-139,075	1,377,209	8,552,536	287,000	0	-32,840
Escapes	Increment Value	1,785,894	1,544,608	241,286	0	0	0	0	0	0
ACCT 280.08 Total	Increment Value	243,937,964	117,096,190	134,410,336	-139,075	1,377,209	8,552,536	287,000	0	-32,840

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

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**280.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,169,827,302	882,474,200	1,408,834,400	12,449,828	26,908,388	126,068,806	3,857,000	9,758,380	21,155,328
	Base Value	302,099,779	129,367,843	190,550,519	1,663,960	4,606,655	23,880,035	144,323	0	64,840
	Increment Value	1,867,727,523	753,106,357	1,218,283,881	10,785,868	22,301,733	102,188,771	3,712,677	9,758,380	21,090,488
Escapes	Increment Value	5,788,148	3,480,774	2,301,774	0	0	0	-5,600	0	0
Total	Increment Value	1,873,515,671	756,587,131	1,220,585,655	10,785,868	22,301,733	102,188,771	3,707,077	9,758,380	21,090,488

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

**283.02 WEST HOLLYWOOD CRA - EASTSIDE RP**

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,082,326,601	662,398,067	442,718,971	556,381	1,658,154	22,533,872	2,352,000	20,000	99,100
	Base Value	396,979,654	201,328,131	208,119,905	2,365,762	6,031,682	17,689,376	2,734,200	112,600	329,650
	Increment Value	685,346,947	461,069,936	234,599,066	-1,809,381	-4,373,528	4,844,496	-382,200	-92,600	-230,550
Escapes	Increment Value	0	260,134	-260,134	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	685,346,947	461,330,070	234,338,932	-1,809,381	-4,373,528	4,844,496	-382,200	-92,600	-230,550

**283.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,082,326,601	662,398,067	442,718,971	556,381	1,658,154	22,533,872	2,352,000	20,000	99,100
	Base Value	396,979,654	201,328,131	208,119,905	2,365,762	6,031,682	17,689,376	2,734,200	112,600	329,650
	Increment Value	685,346,947	461,069,936	234,599,066	-1,809,381	-4,373,528	4,844,496	-382,200	-92,600	-230,550
Escapes	Increment Value	0	260,134	-260,134	0	0	0	0	0	0
Total	Increment Value	685,346,947	461,330,070	234,338,932	-1,809,381	-4,373,528	4,844,496	-382,200	-92,600	-230,550

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**284.05 WHITTIER CRA - GREENLEAF/UPTOWN**

**Base Year: 1973 - 1974**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,662,429	96,203,623	97,467,282	100,754	628,871	10,941,901	578,200	62,000	156,000
	Base Value	18,079,881	7,352,276	10,754,897	0	777,560	226,599	578,253	0	0
	Increment Value	164,582,548	88,851,347	86,712,385	100,754	-148,689	10,715,302	-53	62,000	156,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	164,582,548	88,851,347	86,712,385	100,754	-148,689	10,715,302	-53	62,000	156,000

**284.08 WHITTIER CRA - WHITTIER BLVD.**

**Base Year: 1978 - 1979**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,062,304	97,209,131	85,972,549	12,661	70,584	689,121	497,000	4,500	12,000
	Base Value	19,084,326	9,644,056	9,251,174	403,280	600,576	229,367	585,393	0	0
	Increment Value	162,977,978	87,565,075	76,721,375	-390,619	-529,992	459,754	-88,393	4,500	12,000
Escapes	Increment Value	272,875	242,422	23,453	0	0	0	-7,000	0	0
ACCT 284.08 Total	Increment Value	163,250,853	87,807,497	76,744,828	-390,619	-529,992	459,754	-95,393	4,500	12,000

**284.09 WHITTIER CRA - EARTHQUAKE RECOVERY**

**Base Year: 1987 - 1988**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	483,472,736	242,117,916	285,174,378	60,138	462,448	42,701,882	1,485,222	0	155,040
	Base Value	154,213,844	60,805,508	101,536,524	821,138	475,788	7,735,464	1,689,650	0	0
	Increment Value	329,258,892	181,312,408	183,637,854	-761,000	-13,340	34,966,418	-204,428	0	155,040
Escapes	Increment Value	8,401	70,201	69,200	0	0	131,000	0	0	0
ACCT 284.09 Total	Increment Value	329,267,293	181,382,609	183,707,054	-761,000	-13,340	35,097,418	-204,428	0	155,040

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2009 - 2010 4th Paid**

Report Date 09/07/2010

**284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	493,430,684	276,234,634	240,912,702	996,522	1,339,019	25,675,007	287,186	25,000	65,000
	Base Value	254,430,873	115,136,851	137,102,559	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	238,999,811	161,097,783	103,810,143	-805,455	548,383	25,357,857	203,186	25,000	65,000
Escapes	Increment Value	61,122	54,161	6,961	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	239,060,933	161,151,944	103,817,104	-805,455	548,383	25,357,857	203,186	25,000	65,000

**284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	65,960,087	49,175,804	35,814,532	485,722	49,945	19,558,916	7,000	0	0
	Base Value	51,876,906	28,056,896	28,890,980	341,965	82,367	5,488,302	7,000	0	0
	Increment Value	14,083,181	21,118,908	6,923,552	143,757	-32,422	14,070,614	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	14,083,181	21,118,908	6,923,552	143,757	-32,422	14,070,614	0	0	0

**284.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,407,588,240	760,941,108	745,341,443	1,655,797	2,550,867	99,566,827	2,854,608	91,500	388,040
	Base Value	497,685,830	220,995,587	287,536,134	3,368,360	2,726,927	13,996,882	2,944,296	0	0
	Increment Value	909,902,410	539,945,521	457,805,309	-1,712,563	-176,060	85,569,945	-89,688	91,500	388,040
Escapes	Increment Value	342,398	366,784	99,614	0	0	131,000	-7,000	0	0
Total	Increment Value	910,244,808	540,312,305	457,904,923	-1,712,563	-176,060	85,700,945	-96,688	91,500	388,040

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/07/2010

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	166,178,679,118	78,425,716,588	95,446,787,345	1,768,180,142	1,694,895,878	9,598,001,666	627,437,954	245,386,214	686,075,001
	Base Value	39,357,216,396	18,239,193,693	21,479,003,546	1,061,400,936	1,416,996,837	2,061,727,580	346,366,989	143,450,386	287,833,661
	Increment Value	126,821,462,722	60,186,522,895	73,967,783,799	706,779,206	277,899,041	7,536,274,086	281,070,965	101,935,828	398,241,340
Escapes	Increment Value	1,452,094,509	233,121,035	1,204,007,467	-9,320,920	-388,571	-23,856,631	-820,774	107	1,800
Total	Increment Value	128,273,557,231	60,419,643,930	75,171,791,266	697,458,286	277,510,470	7,512,417,455	280,250,191	101,935,935	398,243,140