

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	159,434,770	90,228,593	83,806,122	614,638	566,243	13,695,226	2,028,600	0	57,000
	Base Value	16,010,526	9,080,689	7,736,174	0	559,089	757,935	607,491	0	0
	Increment Value	143,424,244	81,147,904	76,069,948	614,638	7,154	12,937,291	1,421,109	0	57,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	143,424,244	81,147,904	76,069,948	614,638	7,154	12,937,291	1,421,109	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	3,557,366	344,704	3,191,662	0	21,000	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	3,557,366	344,704	3,191,662	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	3,557,366	344,704	3,191,662	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	157,012,935	90,649,571	77,271,815	15,000	89,590	9,197,417	1,724,624	15,000	76,000
	Base Value	9,959,713	4,589,226	7,164,858	0	539,160	409,200	1,924,331	0	0
	Increment Value	147,053,222	86,060,345	70,106,957	15,000	-449,570	8,788,217	-199,707	15,000	76,000
Escapes	Increment Value	405,016	287,573	101,049	0	0	0	-16,394	0	0
ACCT 2.04 Total	Increment Value	147,458,238	86,347,918	70,208,006	15,000	-449,570	8,788,217	-216,101	15,000	76,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	25,764,964	14,942,469	11,243,510	0	5,210	370,225	56,000	0	0
	Base Value	5,782,909	2,284,454	3,764,862	25,894	138,153	329,143	101,311	0	0
	Increment Value	19,982,055	12,658,015	7,478,648	-25,894	-132,943	41,082	-45,311	0	0
Escapes	Increment Value	107,100	35,700	71,400	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	20,089,155	12,693,715	7,550,048	-25,894	-132,943	41,082	-45,311	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	83,148,552	40,100,215	43,293,522	77,504	83,928	44,017	362,600	0	0
	Base Value	13,708,321	5,816,520	8,253,323	23,982	114,825	108,329	392,000	0	0
	Increment Value	69,440,231	34,283,695	35,040,199	53,522	-30,897	-64,312	-29,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	69,440,231	34,283,695	35,040,199	53,522	-30,897	-64,312	-29,400	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	153,431,123	85,362,022	51,929,633	10,986,221	5,530,100	92,653	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	35,192,113	18,511,519	9,157,849	5,612,680	1,917,862	3,597	4,200	0	0
Escapes	Increment Value	5,275,260	2,982,728	2,292,532	0	0	0	0	0	0
ACCT 2.08 Total	Increment Value	40,467,373	21,494,247	11,450,381	5,612,680	1,917,862	3,597	4,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	582,349,710	321,627,574	270,736,264	11,693,363	6,296,071	23,399,538	4,456,024	15,000	133,000
	Base Value	163,700,479	88,621,392	69,691,001	5,423,417	4,963,465	1,693,663	3,305,133	0	0
	Increment Value	418,649,231	233,006,182	201,045,263	6,269,946	1,332,606	21,705,875	1,150,891	15,000	133,000
Escapes	Increment Value	5,787,376	3,306,001	2,464,981	0	0	0	-16,394	0	0
Total	Increment Value	424,436,607	236,312,183	203,510,244	6,269,946	1,332,606	21,705,875	1,134,497	15,000	133,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	637,120,943	275,182,066	353,320,677	6,452,913	5,190,949	2,054,062	971,600	0	0
	Base Value	48,365,001	13,088,081	26,989,988	0	8,815,448	205,474	323,042	0	0
	Increment Value	588,755,942	262,093,985	326,330,689	6,452,913	-3,624,499	1,848,588	648,558	0	0
Escapes	Increment Value	112,036,852	15,078,691	96,958,161	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	700,792,794	277,172,676	423,288,850	6,452,913	-3,624,499	1,848,588	648,558	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	149,795,483	86,423,018	68,793,323	0	22,060	4,673,918	749,000	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	145,002,745	83,911,140	66,547,683	-92,480	9,320	4,673,918	679,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.04 Total	Increment Value	145,002,745	83,911,140	66,547,683	-92,480	9,320	4,673,918	679,000	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	358,955,481	194,131,470	200,702,448	131,825	267,837	35,888,099	385,000	0	5,000
	Base Value	46,142,162	22,222,217	24,870,265	1,506,162	726,710	2,910,192	273,000	0	0
	Increment Value	312,813,319	171,909,253	175,832,183	-1,374,337	-458,873	32,977,907	112,000	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	312,813,319	171,909,253	175,832,183	-1,374,337	-458,873	32,977,907	112,000	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,145,871,907	555,736,554	622,816,448	6,584,738	5,480,846	42,616,079	2,105,600	0	25,000
	Base Value	99,299,901	37,822,176	54,105,893	1,598,642	9,554,898	3,115,666	666,042	0	0
	Increment Value	1,046,572,006	517,914,378	568,710,555	4,986,096	-4,074,052	39,500,413	1,439,558	0	25,000
Escapes	Increment Value	112,036,852	15,078,691	96,958,161	0	0	0	0	0	0
Total	Increment Value	1,158,608,858	532,993,069	665,668,716	4,986,096	-4,074,052	39,500,413	1,439,558	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

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	793,409,724	319,374,274	475,580,508	1,214,945	800,813	3,546,816	14,000	0	0
	Base Value	307,202,636	121,069,735	174,658,920	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	486,207,088	198,304,539	300,921,588	-932,431	-11,578,423	494,185	14,000	0	0
Escapes	Increment Value	12,895,948	4,769,258	8,126,690	0	0	0	0	0	0
ACCT 101.02 Total	Increment Value	499,103,036	203,073,797	309,048,278	-932,431	-11,578,423	494,185	14,000	0	0

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	793,409,724	319,374,274	475,580,508	1,214,945	800,813	3,546,816	14,000	0	0
	Base Value	307,202,636	121,069,735	174,658,920	2,147,376	12,379,236	3,052,631	0	0	0
	Increment Value	486,207,088	198,304,539	300,921,588	-932,431	-11,578,423	494,185	14,000	0	0
Escapes	Increment Value	12,895,948	4,769,258	8,126,690	0	0	0	0	0	0
Total	Increment Value	499,103,036	203,073,797	309,048,278	-932,431	-11,578,423	494,185	14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

104.04 ARCADIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	409,998,722	163,836,764	246,451,609	4,592,670	5,907,503	9,368,024	329,000	250,000	842,800
	Base Value	25,999,651	13,308,168	12,198,157	0	1,732,386	1,145,090	93,970	0	0
	Increment Value	383,999,071	150,528,596	234,253,452	4,592,670	4,175,117	8,222,934	235,030	250,000	842,800
Escapes	Increment Value	254,246	253,349	897	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	384,253,317	150,781,945	234,254,349	4,592,670	4,175,117	8,222,934	235,030	250,000	842,800

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	409,998,722	163,836,764	246,451,609	4,592,670	5,907,503	9,368,024	329,000	250,000	842,800
	Base Value	25,999,651	13,308,168	12,198,157	0	1,732,386	1,145,090	93,970	0	0
	Increment Value	383,999,071	150,528,596	234,253,452	4,592,670	4,175,117	8,222,934	235,030	250,000	842,800
Escapes	Increment Value	254,246	253,349	897	0	0	0	0	0	0
Total	Increment Value	384,253,317	150,781,945	234,254,349	4,592,670	4,175,117	8,222,934	235,030	250,000	842,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

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	360,839,363	158,193,279	194,594,918	5,596,468	2,726,298	0	271,600	0	0
	Base Value	182,015,529	85,928,375	85,372,884	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	178,823,834	72,264,904	109,222,034	-1,547,131	-893,373	0	222,600	0	0
Escapes	Increment Value	-652,323	-561,577	-90,746	0	0	0	0	0	0
ACCT 106.02 Total	Increment Value	178,171,511	71,703,327	109,131,288	-1,547,131	-893,373	0	222,600	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	360,839,363	158,193,279	194,594,918	5,596,468	2,726,298	0	271,600	0	0
	Base Value	182,015,529	85,928,375	85,372,884	7,143,599	3,619,671	0	49,000	0	0
	Increment Value	178,823,834	72,264,904	109,222,034	-1,547,131	-893,373	0	222,600	0	0
Escapes	Increment Value	-652,323	-561,577	-90,746	0	0	0	0	0	0
Total	Increment Value	178,171,511	71,703,327	109,131,288	-1,547,131	-893,373	0	222,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	636,834,514	343,605,211	297,048,241	322,935	389,638	2,636,511	1,890,000	0	5,000
	Base Value	110,836,741	61,777,257	51,408,870	89,536	474,945	1,368,619	1,545,248	0	0
	Increment Value	525,997,773	281,827,954	245,639,371	233,399	-85,307	1,267,892	344,752	0	5,000
Escapes	Increment Value	9,762,625	706,479	9,056,146	0	0	0	0	0	0
ACCT 108.02 Total	Increment Value	535,760,398	282,534,433	254,695,517	233,399	-85,307	1,267,892	344,752	0	5,000

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	636,834,514	343,605,211	297,048,241	322,935	389,638	2,636,511	1,890,000	0	5,000
	Base Value	110,836,741	61,777,257	51,408,870	89,536	474,945	1,368,619	1,545,248	0	0
	Increment Value	525,997,773	281,827,954	245,639,371	233,399	-85,307	1,267,892	344,752	0	5,000
Escapes	Increment Value	9,762,625	706,479	9,056,146	0	0	0	0	0	0
Total	Increment Value	535,760,398	282,534,433	254,695,517	233,399	-85,307	1,267,892	344,752	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

112.02 AZUSA CRA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	82,012,088	44,296,774	38,920,140	98,741	154,941	1,059,228	399,280	0	0
	Base Value	7,426,412	4,194,510	3,504,892	96,840	57,461	256,683	170,608	0	0
	Increment Value	74,585,676	40,102,264	35,415,248	1,901	97,480	802,545	228,672	0	0
Escapes	Increment Value	107,308	86,308	0	0	0	0	-21,000	0	0
ACCT 112.02 Total	Increment Value	74,692,984	40,188,572	35,415,248	1,901	97,480	802,545	207,672	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	1,268,728	934,576	334,152	0	0	0	0	0	0
	Base Value	184,420	116,820	67,600	0	0	0	0	0	0
	Increment Value	1,084,308	817,756	266,552	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.03 Total	Increment Value	1,084,308	817,756	266,552	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	56,648,558	40,862,006	29,576,457	0	85,600	13,330,905	544,600	0	0
	Base Value	4,046,898	2,666,298	1,385,360	0	2,240	0	7,000	0	0
	Increment Value	52,601,660	38,195,708	28,191,097	0	83,360	13,330,905	537,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.04 Total	Increment Value	52,601,660	38,195,708	28,191,097	0	83,360	13,330,905	537,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	484,920,846	196,320,226	186,033,013	72,267,826	31,527,147	571,800	655,566	0	0
	Base Value	105,622,578	29,694,235	39,364,835	14,630,594	22,120,082	173,168	14,000	0	0
	Increment Value	379,298,268	166,625,991	146,668,178	57,637,232	9,407,065	398,632	641,566	0	0
Escapes	Increment Value	1,341,320	1,341,320	0	0	0	0	0	0	0
ACCT 112.05 Total	Increment Value	380,639,588	167,967,311	146,668,178	57,637,232	9,407,065	398,632	641,566	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	87,067,825	49,533,143	39,122,282	0	0	0	1,587,600	0	0
	Base Value	616,015	242,932	196,519	105,937	70,627	0	0	0	0
	Increment Value	86,451,810	49,290,211	38,925,763	-105,937	-70,627	0	1,587,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.06 Total	Increment Value	86,451,810	49,290,211	38,925,763	-105,937	-70,627	0	1,587,600	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	42,372,814	14,722,775	27,650,039	0	0	0	0	0	0
	Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	39,697,623	12,756,011	26,941,612	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.07 Total	Increment Value	39,697,623	12,756,011	26,941,612	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	18,655,880	13,897,500	5,635,500	0	0	877,120	0	0	0
	Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	14,170,880	10,858,500	4,189,500	0	0	877,120	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	14,170,880	10,858,500	4,189,500	0	0	877,120	0	0	0

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	69,473,549	41,161,783	28,237,900	0	86,466	0	12,600	0	0
	Base Value	41,760,580	20,299,907	21,468,373	0	6,300	0	14,000	0	0
	Increment Value	27,712,969	20,861,876	6,769,527	0	80,166	0	-1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 112.09 Total	Increment Value	27,712,969	20,861,876	6,769,527	0	80,166	0	-1,400	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	842,420,288	401,728,783	355,509,483	72,366,567	31,854,154	15,839,053	3,199,646	0	0
	Base Value	166,817,094	62,220,466	68,142,006	14,833,371	22,256,710	429,851	205,608	0	0
	Increment Value	675,603,194	339,508,317	287,367,477	57,533,196	9,597,444	15,409,202	2,994,038	0	0
Escapes	Increment Value	1,448,628	1,427,628	0	0	0	0	-21,000	0	0
Total	Increment Value	677,051,822	340,935,945	287,367,477	57,533,196	9,597,444	15,409,202	2,973,038	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	170,494,005	80,891,430	89,665,575	0	0	0	63,000	0	0
	Base Value	3,544,906	3,050,424	501,482	0	0	0	7,000	0	0
	Increment Value	166,949,099	77,841,006	89,164,093	0	0	0	56,000	0	0
Escapes	Increment Value	471,330	52,720	418,610	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	167,420,429	77,893,726	89,582,703	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	34,186,852	15,800,977	18,385,875	0	0	0	0	0	0
	Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
	Increment Value	33,407,122	15,363,447	18,037,395	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	33,407,122	15,363,447	18,037,395	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	38,427,848	17,820,776	21,304,272	0	0	0	697,200	0	0
	Base Value	270,610	267,850	2,760	0	0	0	0	0	0
	Increment Value	38,157,238	17,552,926	21,301,512	0	0	0	697,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	38,157,238	17,552,926	21,301,512	0	0	0	697,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	137,563,218	63,121,980	76,105,904	0	2,940	696,006	971,600	0	0
	Base Value	13,853,276	5,371,926	8,391,939	230,302	46,735	0	187,626	0	0
	Increment Value	123,709,942	57,750,054	67,713,965	-230,302	-43,795	696,006	783,974	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.06 Total	Increment Value	123,709,942	57,750,054	67,713,965	-230,302	-43,795	696,006	783,974	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	31,828,077	13,877,319	17,950,758	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	31,828,077	13,877,319	17,950,758	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	31,828,077	13,877,319	17,950,758	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	368,112,697	186,212,651	403,935,195	7,686,754	17,313,250	224,115,453	814,897	6,700,252	15,404,551
	Base Value	73,105,676	28,859,429	45,009,573	71,580	294,493	86,029	1,043,370	0	0
	Increment Value	295,007,021	157,353,222	358,925,622	7,615,174	17,018,757	224,029,424	-228,473	6,700,252	15,404,551
Escapes	Increment Value	5,930,945	180,945	5,750,000	0	0	0	0	0	0
ACCT 114.08 Total	Increment Value	300,937,966	157,534,167	364,675,622	7,615,174	17,018,757	224,029,424	-228,473	6,700,252	15,404,551

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	780,612,697	377,725,133	627,347,579	7,686,754	17,316,190	224,811,459	2,546,697	6,700,252	15,404,551
	Base Value	91,554,198	37,987,159	54,254,234	301,882	341,948	86,029	1,244,996	0	0
	Increment Value	689,058,499	339,737,974	573,093,345	7,384,872	16,974,242	224,725,430	1,301,701	6,700,252	15,404,551
Escapes	Increment Value	6,402,275	233,665	6,168,610	0	0	0	0	0	0
Total	Increment Value	695,460,774	339,971,639	579,261,955	7,384,872	16,974,242	224,725,430	1,301,701	6,700,252	15,404,551

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	180,158,701	59,349,099	121,209,602	0	0	400,000	0	0	0
	Base Value	267,033	243,981	24	0	23,028	0	0	0	0
	Increment Value	179,891,668	59,105,118	121,209,578	0	-23,028	400,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.02 Total	Increment Value	179,891,668	59,105,118	121,209,578	0	-23,028	400,000	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	16,592,530	40,963,800	19,770,880	0	0	44,142,150	0	0	0
	Base Value	9,194,427	6,009,108	3,185,099	0	220	0	0	0	0
	Increment Value	7,398,103	34,954,692	16,585,781	0	-220	44,142,150	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	7,398,103	34,954,692	16,585,781	0	-220	44,142,150	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	282,880,078	152,256,020	146,883,556	346,258	758,653	16,149,070	1,215,339	0	0
	Base Value	74,079,232	27,866,514	47,066,159	462,939	402,079	299,022	1,419,437	0	0
	Increment Value	208,800,846	124,389,506	99,817,397	-116,681	356,574	15,850,048	-204,098	0	0
Escapes	Increment Value	466,685	175,983	283,204	0	7,498	0	0	0	0
ACCT 116.04 Total	Increment Value	209,267,531	124,565,489	100,100,601	-116,681	364,072	15,850,048	-204,098	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	479,631,309	252,568,919	287,864,038	346,258	758,653	60,691,220	1,215,339	0	0
	Base Value	83,540,692	34,119,603	50,251,282	462,939	425,327	299,022	1,419,437	0	0
	Increment Value	396,090,617	218,449,316	237,612,756	-116,681	333,326	60,392,198	-204,098	0	0
Escapes	Increment Value	466,685	175,983	283,204	0	7,498	0	0	0	0
Total	Increment Value	396,557,302	218,625,299	237,895,960	-116,681	340,824	60,392,198	-204,098	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	432,113,112	231,525,623	279,076,208	5,819,426	12,326,338	80,297,836	243,600	4,859,830	11,233,217
	Base Value	198,305,795	98,377,622	136,200,421	10,800,080	13,698,901	60,569,629	201,600	0	0
	Increment Value	233,807,317	133,148,001	142,875,787	-4,980,654	-1,372,563	19,728,207	42,000	4,859,830	11,233,217
Escapes	Increment Value	1,888,227	577,232	1,310,995	0	0	0	0	0	0
ACCT 118.02 Total	Increment Value	235,695,544	133,725,233	144,186,782	-4,980,654	-1,372,563	19,728,207	42,000	4,859,830	11,233,217

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	432,113,112	231,525,623	279,076,208	5,819,426	12,326,338	80,297,836	243,600	4,859,830	11,233,217
	Base Value	198,305,795	98,377,622	136,200,421	10,800,080	13,698,901	60,569,629	201,600	0	0
	Increment Value	233,807,317	133,148,001	142,875,787	-4,980,654	-1,372,563	19,728,207	42,000	4,859,830	11,233,217
Escapes	Increment Value	1,888,227	577,232	1,310,995	0	0	0	0	0	0
Total	Increment Value	235,695,544	133,725,233	144,186,782	-4,980,654	-1,372,563	19,728,207	42,000	4,859,830	11,233,217

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	142,596,022	66,987,364	76,610,733	10,402,918	7,264,658	18,080,868	563,783	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	128,532,903	60,244,348	70,026,803	10,402,918	6,466,290	18,072,868	509,588	0	25,000
Escapes	Increment Value	0	1,515,000	-1,515,000	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	128,532,903	61,759,348	68,511,803	10,402,918	6,466,290	18,072,868	509,588	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	210,591,878	98,881,645	112,543,379	0	26,010	441,956	417,200	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	196,705,341	92,940,757	104,035,349	-208,840	-316,421	187,463	-441,959	0	0
Escapes	Increment Value	4,387,440	3,005,760	1,381,680	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	201,092,781	95,946,517	105,417,029	-208,840	-316,421	187,463	-441,959	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	353,187,900	165,869,009	189,154,112	10,402,918	7,290,668	18,522,824	980,983	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	325,238,244	153,185,105	174,062,152	10,194,078	6,149,869	18,260,331	67,629	0	25,000
Escapes	Increment Value	4,387,440	4,520,760	-133,320	0	0	0	0	0	0
Total	Increment Value	329,625,684	157,705,865	173,928,832	10,194,078	6,149,869	18,260,331	67,629	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	1,396,159,443	552,175,461	812,371,754	13,221,818	22,932,422	4,535,012	7,000	0	0
	Base Value	249,681,006	33,288,976	87,576,142	0	128,833,306	17,418	0	0	0
	Increment Value	1,146,478,437	518,886,485	724,795,612	13,221,818	-105,900,884	4,517,594	7,000	0	0
Escapes	Increment Value	0	15,450,000	-15,450,000	0	0	0	0	0	0
ACCT 124.02 Total	Increment Value	1,146,478,437	534,336,485	709,345,612	13,221,818	-105,900,884	4,517,594	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	927,566,066	235,844,692	735,435,280	962,411	2,666,265	46,284,382	368,200	110,000	580,000
	Base Value	28,670,318	12,368,974	16,157,840	0	1,539,604	1,396,100	0	0	0
	Increment Value	898,895,748	223,475,718	719,277,440	962,411	1,126,661	44,888,282	368,200	110,000	580,000
Escapes	Increment Value	6,140,714	206,040	5,934,674	0	0	0	0	0	0
ACCT 124.03 Total	Increment Value	905,036,462	223,681,758	725,212,114	962,411	1,126,661	44,888,282	368,200	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	894,492,795	453,940,039	437,454,290	246,360	4,096,054	1,201,948	42,000	0	0
	Base Value	41,458,639	9,882,418	23,314,657	3,000	8,703,400	300,900	143,936	0	0
	Increment Value	853,034,156	444,057,621	414,139,633	243,360	-4,607,346	901,048	-101,936	0	0
Escapes	Increment Value	3,996,588	3,996,588	0	0	0	0	0	0	0
ACCT 124.04 Total	Increment Value	857,030,744	448,054,209	414,139,633	243,360	-4,607,346	901,048	-101,936	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	576,457,940	335,203,753	247,265,390	485,408	1,875,015	8,168,426	200,200	0	3,000
	Base Value	239,707,988	132,091,303	100,516,768	2,641,457	4,579,941	111,481	7,000	0	3,000
	Increment Value	336,749,952	203,112,450	146,748,622	-2,156,049	-2,704,926	8,056,945	193,200	0	0
Escapes	Increment Value	24,533,527	12,891,878	11,641,649	0	0	0	0	0	0
ACCT 124.05 Total	Increment Value	361,283,479	216,004,328	158,390,271	-2,156,049	-2,704,926	8,056,945	193,200	0	0

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,794,676,244	1,577,163,945	2,232,526,714	14,915,997	31,569,756	60,189,768	617,400	110,000	583,000
	Base Value	559,517,951	187,631,671	227,565,407	2,644,457	143,656,251	1,825,899	150,936	0	3,000
	Increment Value	3,235,158,293	1,389,532,274	2,004,961,307	12,271,540	-112,086,495	58,363,869	466,464	110,000	580,000
Escapes	Increment Value	34,670,829	32,544,506	2,126,323	0	0	0	0	0	0
Total	Increment Value	3,269,829,122	1,422,076,780	2,007,087,630	12,271,540	-112,086,495	58,363,869	466,464	110,000	580,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	458,095,739	244,035,575	215,997,180	461,335	2,978,499	4,606,850	770,000	0	0
	Base Value	13,834,611	13,277,828	556,783	0	0	0	0	0	0
	Increment Value	444,261,128	230,757,747	215,440,397	461,335	2,978,499	4,606,850	770,000	0	0
Escapes	Increment Value	32,848,041	27,348,041	5,500,000	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	477,109,169	258,105,788	220,940,397	461,335	2,978,499	4,606,850	770,000	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	559,732,853	228,775,972	326,862,161	4,338,079	6,722,773	4,658,932	2,307,200	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	500,558,522	198,938,419	302,997,021	4,338,079	-517,045	4,338,632	859,320	0	0
Escapes	Increment Value	1,023,272	2,380,144	-1,356,872	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	501,581,794	201,318,563	301,640,149	4,338,079	-517,045	4,338,632	859,320	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	95,306,819	54,234,416	43,299,334	0	0	399,931	1,827,000	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
	Increment Value	82,489,248	44,653,612	40,062,567	0	0	399,931	1,827,000	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
ACCT 125.04 Total	Increment Value	82,496,248	44,653,612	40,062,567	0	0	399,931	1,820,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	448,323,653	128,691,245	139,446,418	177,502,911	4,266,296	1,583,217	0	0	0
	Base Value	82,193,825	32,676,310	30,808,791	15,916,968	3,044,858	242,602	10,500	0	0
	Increment Value	366,129,828	96,014,935	108,637,627	161,585,943	1,221,438	1,340,615	-10,500	0	0
Escapes	Increment Value	941,683	941,727	-44	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	367,071,511	96,956,662	108,637,583	161,585,943	1,221,438	1,340,615	-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	663,347,706	318,431,785	330,199,858	22,506,669	7,595,046	15,081,299	139,353	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	501,650,936	246,794,599	260,156,528	12,752,363	-2,779,533	15,059,668	48,353	45,000	120,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	501,650,936	246,794,599	260,156,528	12,752,363	-2,779,533	15,059,668	48,353	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	163,727,338	82,632,126	47,312,288	47,085,142	4,561,984	17,815,202	7,000	0	42,000
	Base Value	141,008,116	55,665,446	6,921,502	73,760,416	4,667,752	0	7,000	0	0
	Increment Value	22,719,222	26,966,680	40,390,786	-26,675,274	-105,768	17,815,202	0	0	42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.07 Total	Increment Value	22,719,222	26,966,680	40,390,786	-26,675,274	-105,768	17,815,202	0	0	42,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	172,145,196	92,866,861	80,315,183	0	4,078	55,326	985,600	0	0
	Base Value	17,102,700	15,062,681	2,093,219	0	4,078	43,278	14,000	0	0
	Increment Value	155,042,496	77,804,180	78,221,964	0	0	12,048	971,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.08 Total	Increment Value	155,042,496	77,804,180	78,221,964	0	0	12,048	971,600	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	855,938,779	488,584,307	395,913,045	1,788,469	6,127,473	26,351,933	10,082,582	0	40,000
	Base Value	438,145,769	227,317,906	226,683,310	906,920	1,467,557	10,104,924	8,117,200	0	7,800
	Increment Value	417,793,010	261,266,401	169,229,735	881,549	4,659,916	16,247,009	1,965,382	0	32,200
Escapes	Increment Value	300,819	15,000	253,231	0	18,588	0	-14,000	0	0
ACCT 125.09 Total	Increment Value	418,093,829	261,281,401	169,482,966	881,549	4,678,504	16,247,009	1,951,382	0	32,200

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,416,618,083	1,638,252,287	1,579,345,467	253,682,605	32,256,149	70,552,690	16,118,735	45,000	202,000
	Base Value	925,973,693	455,055,714	364,208,842	100,338,610	26,798,642	10,732,735	9,687,580	0	7,800
	Increment Value	2,490,644,390	1,183,196,573	1,215,136,625	153,343,995	5,457,507	59,819,955	6,431,155	45,000	194,200
Escapes	Increment Value	35,120,815	30,684,912	4,396,315	0	18,588	0	-21,000	0	0
Total	Increment Value	2,525,765,205	1,213,881,485	1,219,532,940	153,343,995	5,476,095	59,819,955	6,410,155	45,000	194,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

128.02 CLAREMONT CRA - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	180,087,055	85,677,933	107,985,083	2,626,969	4,107,903	15,640,530	404,600	1,263,212	3,002,491
	Base Value	11,693,174	5,478,495	5,068,051	0	1,212,297	0	65,669	0	0
	Increment Value	168,393,881	80,199,438	102,917,032	2,626,969	2,895,606	15,640,530	338,931	1,263,212	3,002,491
Escapes	Increment Value	462,580	482,264	-19,868	0	0	0	-184	0	0
ACCT 128.02 Total	Increment Value	168,856,461	80,681,702	102,897,164	2,626,969	2,895,606	15,640,530	338,747	1,263,212	3,002,491

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	8,068,231	3,827,701	4,240,530	0	0	0	0	0	0
	Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	7,274,711	3,339,981	3,934,730	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.03 Total	Increment Value	7,274,711	3,339,981	3,934,730	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	26,432,928	9,947,559	16,410,865	54,457	20,047	0	0	0	0
	Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
	Increment Value	25,849,019	9,381,229	16,386,286	54,457	20,047	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	25,849,019	9,381,229	16,386,286	54,457	20,047	0	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	210,142,132	111,481,410	101,773,217	482,891	439,248	3,522,234	302,400	150,000	60,000
	Base Value	93,631,687	49,458,672	44,392,811	447,016	962,833	1,559,645	70,000	0	0
	Increment Value	116,510,445	62,022,738	57,380,406	35,875	-523,585	1,962,589	232,400	150,000	60,000
Escapes	Increment Value	209,179	512,025	-302,846	0	0	0	0	0	0
ACCT 128.06 Total	Increment Value	116,719,624	62,534,763	57,077,560	35,875	-523,585	1,962,589	232,400	150,000	60,000

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	424,730,346	210,934,603	230,409,695	3,164,317	4,567,198	19,162,764	707,000	1,413,212	3,062,491
	Base Value	106,702,290	55,991,217	49,791,241	447,016	2,175,130	1,559,645	142,669	0	0
	Increment Value	318,028,056	154,943,386	180,618,454	2,717,301	2,392,068	17,603,119	564,331	1,413,212	3,062,491
Escapes	Increment Value	671,759	994,289	-322,714	0	0	0	-184	0	0
Total	Increment Value	318,699,815	155,937,675	180,295,740	2,717,301	2,392,068	17,603,119	564,147	1,413,212	3,062,491

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	954,997,894	453,335,242	500,905,201	9,340,517	5,846,057	12,621,623	1,771,000	9,000	27,500
	Base Value	166,411,375	57,472,555	62,987,835	0	47,133,232	71,320	1,110,927	0	0
	Increment Value	788,586,519	395,862,687	437,917,366	9,340,517	-41,287,175	12,550,303	660,073	9,000	27,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	788,586,519	395,862,687	437,917,366	9,340,517	-41,287,175	12,550,303	660,073	9,000	27,500

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	126,077,284	26,241,888	83,094,822	8,392,329	13,958,765	4,890,920	719,600	0	0
	Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value	124,492,425	24,871,531	82,900,056	8,392,329	13,939,029	4,890,920	719,600	0	0
Escapes	Increment Value	130,200	43,823	65,377	0	0	0	-21,000	0	0
ACCT 131.03 Total	Increment Value	124,622,625	24,915,354	82,965,433	8,392,329	13,939,029	4,890,920	698,600	0	0

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	139,396,007	38,896,082	100,499,925	0	0	0	0	0	0
	Base Value	8,677,420	3,704,014	4,973,406	0	0	0	0	0	0
	Increment Value	130,718,587	35,192,068	95,526,519	0	0	0	0	0	0
Escapes	Increment Value	63,976,834	0	63,976,834	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	194,695,421	35,192,068	159,503,353	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	52,006,536	31,355,999	20,631,018	8,944	24,575	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	42,000,128	26,206,953	15,768,647	-53,833	24,575	-30,304	-23,482	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	42,000,128	26,206,953	15,768,647	-53,833	24,575	-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	1,128,720,512	553,046,547	502,511,812	45,522,289	29,962,413	2,322,549	0	0	0
	Base Value	622,221,870	263,444,547	250,007,851	69,454,366	39,315,106	0	0	0	0
	Increment Value	506,498,642	289,602,000	252,503,961	-23,932,077	-9,352,693	2,322,549	0	0	0
Escapes	Increment Value	595,327	67,000	528,327	0	0	0	0	0	0
ACCT 131.06 Total	Increment Value	507,093,969	289,669,000	253,032,288	-23,932,077	-9,352,693	2,322,549	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,401,198,233	1,102,875,758	1,207,642,778	63,264,079	49,791,810	19,835,092	2,504,600	9,000	27,500
	Base Value	808,901,932	331,140,519	323,026,229	69,517,143	86,468,074	101,624	1,148,409	0	0
	Increment Value	1,592,296,301	771,735,239	884,616,549	-6,253,064	-36,676,264	19,733,468	1,356,191	9,000	27,500
Escapes	Increment Value	64,702,361	110,823	64,570,538	0	0	0	-21,000	0	0
Total	Increment Value	1,656,998,662	771,846,062	949,187,087	-6,253,064	-36,676,264	19,733,468	1,335,191	9,000	27,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

132.02 COMPTON CRA - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	69,540,617	43,005,492	36,645,907	0	38,840	9,220,293	898,329	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	65,041,420	40,766,752	33,607,510	0	-11,960	8,706,530	583,352	0	31,000
Escapes	Increment Value	86,306	52,543	26,763	0	0	0	-7,000	0	0
ACCT 132.02 Total	Increment Value	65,127,726	40,819,295	33,634,273	0	-11,960	8,706,530	576,352	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	810,902,889	361,159,320	432,713,940	7,310,536	10,983,845	1,264,752	0	0	0
	Base Value	82,561,812	37,975,945	39,803,747	0	4,782,120	0	0	0	0
	Increment Value	728,341,077	323,183,375	392,910,193	7,310,536	6,201,725	1,264,752	0	0	0
Escapes	Increment Value	20,000	234,000	-214,000	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	728,361,077	323,417,375	392,696,193	7,310,536	6,201,725	1,264,752	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	121,646,683	61,731,576	65,883,315	199,352	113,352	6,048,712	207,200	0	25,000
	Base Value	18,666,291	8,905,186	9,796,559	0	257,060	157,300	135,214	0	0
	Increment Value	102,980,392	52,826,390	56,086,756	199,352	-143,708	5,891,412	71,986	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	102,980,392	52,826,390	56,086,756	199,352	-143,708	5,891,412	71,986	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	363,718,830	141,956,140	223,223,955	328,787	517,137	1,555,389	751,800	0	0
	Base Value	16,949,596	8,579,105	8,744,485	69,340	221,190	422,876	241,648	0	0
	Increment Value	346,769,234	133,377,035	214,479,470	259,447	295,947	1,132,513	510,152	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.06 Total	Increment Value	346,769,234	133,377,035	214,479,470	259,447	295,947	1,132,513	510,152	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	549,222,746	300,435,332	234,536,390	25,500,441	8,437,596	17,298,043	2,177,970	40,000	171,000
	Base Value	205,132,453	98,777,843	109,073,471	3,950,677	3,050,285	8,658,676	1,061,147	0	0
	Increment Value	344,090,293	201,657,489	125,462,919	21,549,764	5,387,311	8,639,367	1,116,823	40,000	171,000
Escapes	Increment Value	4,895,533	3,766,058	1,184,236	0	0	0	54,761	0	0
ACCT 132.07 Total	Increment Value	348,985,826	205,423,547	126,647,155	21,549,764	5,387,311	8,639,367	1,171,584	40,000	171,000

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,915,031,765	908,287,860	993,003,507	33,339,116	20,090,770	35,387,189	4,035,299	40,000	227,000
	Base Value	327,809,349	156,476,819	170,456,659	4,020,017	8,361,455	9,752,615	1,752,986	0	0
	Increment Value	1,587,222,416	751,811,041	822,546,848	29,319,099	11,729,315	25,634,574	2,282,313	40,000	227,000
Escapes	Increment Value	5,001,839	4,052,601	996,999	0	0	0	47,761	0	0
Total	Increment Value	1,592,224,255	755,863,642	823,543,847	29,319,099	11,729,315	25,634,574	2,330,074	40,000	227,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	674,337,719	306,963,071	388,822,301	7,617,435	7,984,122	33,957,810	2,745,400	102,000	244,000
	Base Value	33,381,916	16,956,589	20,308,295	0	3,130,253	6,957,221	56,000	0	0
	Increment Value	640,955,803	290,006,482	368,514,006	7,617,435	4,853,869	27,000,589	2,689,400	102,000	244,000
Escapes	Increment Value	0	306,000	-306,000	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	640,955,803	290,312,482	368,208,006	7,617,435	4,853,869	27,000,589	2,689,400	102,000	244,000

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	118,928,215	59,482,258	59,529,434	122,050	539,969	111,296	634,200	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	110,501,332	53,999,126	56,680,720	78,166	474,816	111,296	620,200	0	0
Escapes	Increment Value	714,573	758,653	-44,080	0	0	0	0	0	0
ACCT 136.08 Total	Increment Value	111,215,905	54,757,779	56,636,640	78,166	474,816	111,296	620,200	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	65,128,569	36,036,359	30,719,039	0	5,100	1,377,129	254,800	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	49,447,555	28,922,450	22,378,858	-34,719	-314,553	1,284,681	219,800	0	0
Escapes	Increment Value	256,857	179,800	77,057	0	0	0	0	0	0
ACCT 136.09 Total	Increment Value	49,704,412	29,102,250	22,455,915	-34,719	-314,553	1,284,681	219,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	858,394,503	402,481,688	479,070,774	7,739,485	8,529,191	35,446,235	3,634,400	102,000	244,000
	Base Value	57,489,813	29,553,630	31,497,190	78,603	3,515,059	7,049,669	105,000	0	0
	Increment Value	800,904,690	372,928,058	447,573,584	7,660,882	5,014,132	28,396,566	3,529,400	102,000	244,000
Escapes	Increment Value	971,430	1,244,453	-273,023	0	0	0	0	0	0
Total	Increment Value	801,876,120	374,172,511	447,300,561	7,660,882	5,014,132	28,396,566	3,529,400	102,000	244,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

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	132,101,552	72,122,872	59,761,687	103,980	742,490	525,050	104,427	0	0
	Base Value	17,044,306	8,530,161	7,658,836	0	1,097,620	98,243	144,068	0	0
	Increment Value	115,057,246	63,592,711	52,102,851	103,980	-355,130	426,807	-39,641	0	0
Escapes	Increment Value	4,047,845	4,047,845	0	0	0	0	0	0	0
ACCT 138.02 Total	Increment Value	119,105,091	67,640,556	52,102,851	103,980	-355,130	426,807	-39,641	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	85,278,073	44,035,587	50,115,110	0	32,199	8,304,023	590,800	0	10,000
	Base Value	8,873,438	3,199,238	6,076,194	0	13,245	167,948	247,291	0	0
	Increment Value	76,404,635	40,836,349	44,038,916	0	18,954	8,136,075	343,509	0	10,000
Escapes	Increment Value	1,084,901	531,095	553,806	0	0	0	0	0	0
ACCT 138.03 Total	Increment Value	77,489,536	41,367,444	44,592,722	0	18,954	8,136,075	343,509	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	9,085,243	6,146,017	2,939,226	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	6,020,666	4,825,847	1,339,242	-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	6,020,666	4,825,847	1,339,242	-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 2008 -2009 4th Paid

Report Date 10/27/2009

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	374,381,900	173,829,272	216,258,005	0	184,575	13,000,208	2,859,894	0	29,850
	Base Value	210,415,181	85,113,922	130,010,619	0	220,775	2,736,641	2,193,494	0	0
	Increment Value	163,966,719	88,715,350	86,247,386	0	-36,200	10,263,567	666,400	0	29,850
Escapes	Increment Value	1,596,045	1,617,427	-21,382	0	0	0	0	0	0
ACCT 138.05 Total	Increment Value	165,562,764	90,332,777	86,226,004	0	-36,200	10,263,567	666,400	0	29,850

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	600,846,768	296,133,748	329,074,028	103,980	959,264	21,829,281	3,555,121	0	39,850
	Base Value	239,397,502	98,163,491	145,345,633	105,719	1,377,344	3,002,832	2,591,853	0	0
	Increment Value	361,449,266	197,970,257	183,728,395	-1,739	-418,080	18,826,449	963,268	0	39,850
Escapes	Increment Value	6,728,791	6,196,367	532,424	0	0	0	0	0	0
Total	Increment Value	368,178,057	204,166,624	184,260,819	-1,739	-418,080	18,826,449	963,268	0	39,850

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	1,012,361,034	382,377,684	639,253,122	0	550,205	8,761,387	1,037,440	0	21,150
	Base Value	34,516,740	21,597,344	5,075,355	0	7,844,041	0	0	0	0
	Increment Value	977,844,294	360,780,340	634,177,767	0	-7,293,836	8,761,387	1,037,440	0	21,150
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	977,844,294	360,780,340	634,177,767	0	-7,293,836	8,761,387	1,037,440	0	21,150

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	662,749,084	395,114,333	305,163,481	48,360	87,048	28,046,138	9,548,000	0	70,000
	Base Value	19,076,641	13,800,942	5,230,099	0	60,600	0	15,000	0	0
	Increment Value	643,672,443	381,313,391	299,933,382	48,360	26,448	28,046,138	9,533,000	0	70,000
Escapes	Increment Value	5,996	28,600	-22,604	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	643,678,439	381,341,991	299,910,778	48,360	26,448	28,046,138	9,533,000	0	70,000

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	1,250,674,165	657,922,072	614,684,300	708,044	571,605	21,219,056	1,542,800	165,000	285,000
	Base Value	103,325,532	41,617,536	46,424,041	3,300,308	14,242,520	1,782,131	476,742	0	0
	Increment Value	1,147,348,633	616,304,536	568,260,259	-2,592,264	-13,670,915	19,436,925	1,066,058	165,000	285,000
Escapes	Increment Value	6,281,447	1,881,675	4,399,772	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	1,153,630,080	618,186,211	572,660,031	-2,592,264	-13,670,915	19,436,925	1,066,058	165,000	285,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	540,658,305	367,411,648	193,284,149	1,654,766	3,693,065	21,609,701	205,622	1,195,000	2,375,000
	Base Value	264,297,909	167,664,551	101,974,014	498,777	1,214,405	6,852,138	140,000	8,000	53,700
	Increment Value	276,360,396	199,747,097	91,310,135	1,155,989	2,478,660	14,757,563	65,622	1,187,000	2,321,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.07 Total	Increment Value	276,360,396	199,747,097	91,310,135	1,155,989	2,478,660	14,757,563	65,622	1,187,000	2,321,300

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,466,442,588	1,802,825,737	1,752,385,052	2,411,170	4,901,923	79,636,282	12,333,862	1,360,000	2,751,150
	Base Value	421,216,822	244,680,373	158,703,509	3,799,085	23,361,566	8,634,269	631,742	8,000	53,700
	Increment Value	3,045,225,766	1,558,145,364	1,593,681,543	-1,387,915	-18,459,643	71,002,013	11,702,120	1,352,000	2,697,450
Escapes	Increment Value	6,287,443	1,910,275	4,377,168	0	0	0	0	0	0
Total	Increment Value	3,051,513,209	1,560,055,639	1,598,058,711	-1,387,915	-18,459,643	71,002,013	11,702,120	1,352,000	2,697,450

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	923,389,940	377,244,139	561,313,398	2,232,805	1,984,441	16,814,843	2,555,000	0	15,000
	Base Value	27,256,111	18,355,831	9,100,546	0	2,351,642	2,044,408	507,500	0	0
	Increment Value	896,133,829	358,888,308	552,212,852	2,232,805	-367,201	14,770,435	2,047,500	0	15,000
Escapes	Increment Value	10,895,000	5,656,000	6,809,000	0	0	1,570,000	0	0	0
ACCT 142.02 Total	Increment Value	907,028,829	364,544,308	559,021,852	2,232,805	-367,201	16,340,435	2,047,500	0	15,000

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	2,143,365,678	930,161,055	1,237,469,126	845,402	1,465,294	10,612,799	15,947,400	0	15,000
	Base Value	52,649,730	37,984,684	14,208,094	144,828	2,368,331	250,207	1,806,000	0	0
	Increment Value	2,090,715,948	892,176,371	1,223,261,032	700,574	-903,037	10,362,592	14,141,400	0	15,000
Escapes	Increment Value	12,047,350	1,253,803	10,786,547	0	0	0	-7,000	0	0
ACCT 142.04 Total	Increment Value	2,102,763,298	893,430,174	1,234,047,579	700,574	-903,037	10,362,592	14,134,400	0	15,000

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,066,755,618	1,307,405,194	1,798,782,524	3,078,207	3,449,735	27,427,642	18,502,400	0	30,000
	Base Value	79,905,841	56,340,515	23,308,640	144,828	4,719,973	2,294,615	2,313,500	0	0
	Increment Value	2,986,849,777	1,251,064,679	1,775,473,884	2,933,379	-1,270,238	25,133,027	16,188,900	0	30,000
Escapes	Increment Value	22,942,350	6,909,803	17,595,547	0	0	1,570,000	-7,000	0	0
Total	Increment Value	3,009,792,127	1,257,974,482	1,793,069,431	2,933,379	-1,270,238	26,703,027	16,181,900	0	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

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	147,665,266	68,533,331	82,924,180	42,138	154,204	3,345,387	599,200	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	129,466,841	60,718,651	75,772,820	-1,612,942	-1,739,916	3,175,238	452,534	0	44,000
Escapes	Increment Value	5,432,247	4,274,963	1,157,284	0	0	0	0	0	0
ACCT 143.02 Total	Increment Value	134,899,088	64,993,614	76,930,104	-1,612,942	-1,739,916	3,175,238	452,534	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	29,939,000	3,580,000	26,359,000	0	0	0	0	0	0
	Base Value	101,460	42,500	58,960	0	0	0	0	0	0
	Increment Value	29,837,540	3,537,500	26,300,040	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.03 Total	Increment Value	29,837,540	3,537,500	26,300,040	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	36,957,830	19,406,154	41,876,078	0	0	23,767,202	557,200	0	0
	Base Value	435,875	1,907,409	707,012	0	4,843	2,183,389	0	0	0
	Increment Value	36,521,955	17,498,745	41,169,066	0	-4,843	21,583,813	557,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.04 Total	Increment Value	36,521,955	17,498,745	41,169,066	0	-4,843	21,583,813	557,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

143.05 DOWNEY CRA - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	99,771,302	61,094,373	40,453,864	26,791	1,224,591	2,943,317	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	70,855,671	48,784,814	24,499,323	-713,513	364,645	1,994,598	0	15,000	70,000
Escapes	Increment Value	95,656	251,106	214,711	-303,613	-84,585	-18,037	0	0	0
ACCT 143.05 Total	Increment Value	70,951,327	49,035,920	24,714,034	-1,017,126	280,060	1,976,561	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	272,845,578	147,543,498	133,994,751	744,350	395,879	9,613,700	109,200	30,000	80,000
	Base Value	69,697,713	32,822,680	36,910,521	1,024,265	737,819	1,615,572	182,000	0	0
	Increment Value	203,147,865	114,720,818	97,084,230	-279,915	-341,940	7,998,128	-72,800	30,000	80,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 143.06 Total	Increment Value	203,147,865	114,720,818	97,084,230	-279,915	-341,940	7,998,128	-72,800	30,000	80,000

143.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	587,178,976	300,157,356	325,607,873	813,279	1,774,674	39,669,606	1,265,600	45,000	194,000
	Base Value	117,349,104	54,896,828	60,782,394	3,419,649	3,496,728	4,917,829	328,666	0	0
	Increment Value	469,829,872	245,260,528	264,825,479	-2,606,370	-1,722,054	34,751,777	936,934	45,000	194,000
Escapes	Increment Value	5,527,903	4,526,069	1,371,995	-303,613	-84,585	-18,037	0	0	0
Total	Increment Value	475,357,775	249,786,597	266,197,474	-2,909,983	-1,806,639	34,733,740	936,934	45,000	194,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	5,953,372	3,572,023	2,381,349	0	0	0	0	0	0
	Base Value	278,810	218,810	60,000	0	0	0	0	0	0
	Increment Value	5,674,562	3,353,213	2,321,349	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.05 Total	Increment Value	5,674,562	3,353,213	2,321,349	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	8,095,640	4,575,878	3,519,762	0	0	0	0	0	0
	Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
	Increment Value	7,630,332	4,314,378	3,295,862	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	7,630,332	4,314,378	3,295,862	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	4,626,863	2,217,922	2,408,941	0	0	0	0	0	0
	Base Value	283,996	243,916	40,080	0	0	0	0	0	0
	Increment Value	4,342,867	1,974,006	2,368,861	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	4,342,867	1,974,006	2,368,861	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	82,354,476	27,498,948	54,855,528	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	73,638,320	23,496,981	50,017,259	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	73,638,320	23,496,981	50,017,259	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	192,736,986	104,714,334	92,348,163	107,973	194,903	3,921,587	499,800	57,000	150,000
	Base Value	41,701,272	19,656,122	23,625,816	173,674	197,274	1,562,196	389,418	0	0
	Increment Value	151,035,714	85,058,212	68,722,347	-65,701	-2,371	2,359,391	110,382	57,000	150,000
Escapes	Increment Value	47,198	13,572	33,626	0	0	0	0	0	0
ACCT 144.10 Total	Increment Value	151,082,912	85,071,784	68,755,973	-65,701	-2,371	2,359,391	110,382	57,000	150,000

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	78,722,544	35,947,639	42,982,949	149,137	338,687	460,668	235,200	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	60,249,247	27,934,146	32,406,638	97,811	255,904	357,052	88,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.12 Total	Increment Value	60,249,247	27,934,146	32,406,638	97,811	255,904	357,052	88,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	345,969,374	215,481,091	128,185,950	209,673	2,092,660	0	0	0	0
	Base Value	194,069,268	72,320,705	95,221,750	14,055,074	12,471,739	0	0	0	0
	Increment Value	151,900,106	143,160,386	32,964,200	-13,845,401	-10,379,079	0	0	0	0
Escapes	Increment Value	483,138	1,891,610	-1,408,472	0	0	0	0	0	0
ACCT 144.13 Total	Increment Value	152,383,244	145,051,996	31,555,728	-13,845,401	-10,379,079	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	105,923,350	65,425,327	61,461,000	0	137,609	20,128,986	971,600	0	0
	Base Value	54,586,258	32,510,279	30,792,008	0	9,470	7,871,499	854,000	0	0
	Increment Value	51,337,092	32,915,048	30,668,992	0	128,139	12,257,487	117,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.15 Total	Increment Value	51,337,092	32,915,048	30,668,992	0	128,139	12,257,487	117,600	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	176,614,271	106,553,267	71,718,918	0	30,430	1,474,144	214,200	0	0
	Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	68,630,980	45,076,164	24,555,337	-804,941	-267,466	-16,086	4,200	-18,000	-42,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 144.18 Total	Increment Value	68,630,980	45,076,164	24,555,337	-804,941	-267,466	-16,086	4,200	-18,000	-42,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,000,996,876	565,986,429	459,862,560	466,783	2,794,289	25,985,385	1,920,800	57,000	150,000
	Base Value	426,557,656	198,703,895	212,541,715	15,085,015	13,060,622	11,027,541	1,746,050	18,000	42,000
	Increment Value	574,439,220	367,282,534	247,320,845	-14,618,232	-10,266,333	14,957,844	174,750	39,000	108,000
Escapes	Increment Value	530,336	1,905,182	-1,374,846	0	0	0	0	0	0
Total	Increment Value	574,969,556	369,187,716	245,945,999	-14,618,232	-10,266,333	14,957,844	174,750	39,000	108,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	151,796,554	81,762,385	71,672,869	0	3,500	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	149,910,689	80,146,520	71,389,169	0	3,200	0	1,628,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.02 Total	Increment Value	149,910,689	80,146,520	71,389,169	0	3,200	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	66,289,156	35,177,873	32,172,483	0	0	0	1,061,200	0	0
	Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0	0
	Increment Value	64,790,956	34,530,653	31,463,983	-41,400	-101,080	0	1,061,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.04 Total	Increment Value	64,790,956	34,530,653	31,463,983	-41,400	-101,080	0	1,061,200	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	47,426,881	22,703,478	28,680,548	346,799	909,899	3,957,145	0	346,799	909,899
	Base Value	792,132	461,438	410,320	0	6,179	7,999	77,806	0	0
	Increment Value	46,634,749	22,242,040	28,270,228	346,799	903,720	3,949,146	-77,806	346,799	909,899
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	46,634,749	22,242,040	28,270,228	346,799	903,720	3,949,146	-77,806	346,799	909,899

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	167,777,631	89,784,107	93,808,717	163,258	108,679	14,605,930	1,481,200	0	0
	Base Value	9,717,078	3,864,136	5,880,975	46,956	236,683	217,620	94,052	0	0
	Increment Value	158,060,553	85,919,971	87,927,742	116,302	-128,004	14,388,310	1,387,148	0	0
Escapes	Increment Value	173,588	173,588	0	0	0	0	0	0	0
ACCT 145.08 Total	Increment Value	158,234,141	86,093,559	87,927,742	116,302	-128,004	14,388,310	1,387,148	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	184,145,344	97,214,663	89,549,293	0	37,424	49,236	2,606,800	0	0
	Base Value	1,647,542	1,357,277	325,938	0	2,520	31,193	7,000	0	0
	Increment Value	182,497,802	95,857,386	89,223,355	0	34,904	18,043	2,599,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	182,497,802	95,857,386	89,223,355	0	34,904	18,043	2,599,800	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	98,258,127	57,003,197	43,530,496	0	0	1,835,966	439,600	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	80,372,370	52,710,758	37,481,594	-4,503,162	-3,083,254	1,835,966	397,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.10 Total	Increment Value	80,372,370	52,710,758	37,481,594	-4,503,162	-3,083,254	1,835,966	397,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	26,782,718	18,851,881	26,252,968	0	0	17,839,131	483,000	0	0
	Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
	Increment Value	25,387,073	16,424,606	22,908,245	0	0	13,462,778	483,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	25,387,073	16,424,606	22,908,245	0	0	13,462,778	483,000	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	50,160,210	29,862,039	20,337,059	0	80,112	0	119,000	0	0
	Base Value	10,946,796	5,712,756	5,958,765	0	0	619,725	105,000	0	0
	Increment Value	39,213,414	24,149,283	14,378,294	0	80,112	-619,725	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.12 Total	Increment Value	39,213,414	24,149,283	14,378,294	0	80,112	-619,725	14,000	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	16,851,941	11,297,988	258,940,250	37,974,881	86,918,471	253,295,297	91,000	37,974,881	86,918,471
	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	12,855,812	6,254,924	186,731,874	14,627,774	35,392,236	180,179,986	-49,000	14,627,774	35,392,236
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.13 Total	Increment Value	12,855,812	6,254,924	186,731,874	14,627,774	35,392,236	180,179,986	-49,000	14,627,774	35,392,236

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	809,488,562	443,657,611	664,944,683	38,484,938	88,058,085	291,582,705	7,924,000	38,321,680	87,828,370
	Base Value	49,765,144	25,421,470	95,170,199	27,938,625	54,956,251	78,368,201	479,858	23,347,107	51,526,235
	Increment Value	759,723,418	418,236,141	569,774,484	10,546,313	33,101,834	213,214,504	7,444,142	14,974,573	36,302,135
Escapes	Increment Value	173,588	173,588	0	0	0	0	0	0	0
Total	Increment Value	759,897,006	418,409,729	569,774,484	10,546,313	33,101,834	213,214,504	7,444,142	14,974,573	36,302,135

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

156.02 GLENDALE CRA - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,545,622,296	599,634,254	1,951,880,869	1,205,779	1,340,104	8,020,110	418,600	0	0
	Base Value	113,386,859	74,825,445	36,769,653	0	2,508,348	536,587	180,000	0	0
	Increment Value	2,432,235,437	524,808,809	1,915,111,216	1,205,779	-1,168,244	7,483,523	238,600	0	0
Escapes	Increment Value	77,483,929	70,078,545	7,405,384	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	2,509,719,366	594,887,354	1,922,516,600	1,205,779	-1,168,244	7,483,523	238,600	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	1,246,628,160	603,841,669	631,631,146	14,261,040	16,311,889	18,942,984	355,600	30,000	89,000
	Base Value	511,797,465	249,500,341	255,573,851	6,362,394	3,979,708	3,239,475	379,354	0	0
	Increment Value	734,830,695	354,341,328	376,057,295	7,898,646	12,332,181	15,703,509	-23,754	30,000	89,000
Escapes	Increment Value	11,688,943	4,031,214	7,657,729	0	0	0	0	0	0
ACCT 156.03 Total	Increment Value	746,519,638	358,372,542	383,715,024	7,898,646	12,332,181	15,703,509	-23,754	30,000	89,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,792,250,456	1,203,475,923	2,583,512,015	15,466,819	17,651,993	26,963,094	774,200	30,000	89,000
	Base Value	625,184,324	324,325,786	292,343,504	6,362,394	6,488,056	3,776,062	559,354	0	0
	Increment Value	3,167,066,132	879,150,137	2,291,168,511	9,104,425	11,163,937	23,187,032	214,846	30,000	89,000
Escapes	Increment Value	89,172,872	74,109,759	15,063,113	0	0	0	0	0	0
Total	Increment Value	3,256,239,004	953,259,896	2,306,231,624	9,104,425	11,163,937	23,187,032	214,846	30,000	89,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	394,087,285	156,128,465	246,363,694	667,834	2,609,746	10,113,254	1,544,200	0	25,000
	Base Value	13,175,975	5,154,118	3,592,017	0	4,436,840	0	7,000	0	0
	Increment Value	380,911,310	150,974,347	242,771,677	667,834	-1,827,094	10,113,254	1,537,200	0	25,000
Escapes	Increment Value	428,606	378,127	50,479	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	381,339,916	151,352,474	242,822,156	667,834	-1,827,094	10,113,254	1,537,200	0	25,000

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	41,368,175	16,723,602	24,559,009	84,264	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	37,903,348	15,127,883	22,993,952	11,744	-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	37,903,348	15,127,883	22,993,952	11,744	-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	276,008,287	137,158,761	142,661,854	0	1,933,794	5,314,132	431,990	0	0
	Base Value	24,323,400	10,393,100	12,942,400	359,500	941,360	0	312,960	0	0
	Increment Value	251,684,887	126,765,661	129,719,454	-359,500	992,434	5,314,132	119,030	0	0
Escapes	Increment Value	20,428	0	-1	0	20,429	0	0	0	0
ACCT 160.07 Total	Increment Value	251,705,315	126,765,661	129,719,453	-359,500	1,012,863	5,314,132	119,030	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	26,176,125	10,361,990	15,697,852	56,762	136,521	0	77,000	0	0
	Base Value	993,430	715,392	295,938	0	1,000	0	18,900	0	0
	Increment Value	25,182,695	9,646,598	15,401,914	56,762	135,521	0	58,100	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	25,182,695	9,646,598	15,401,914	56,762	135,521	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	7,026,645	1,324,036	5,596,609	0	106,000	0	0	0	0
	Base Value	789,000	789,000	0	0	0	0	0	0	0
	Increment Value	6,237,645	535,036	5,596,609	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	6,237,645	535,036	5,596,609	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	149,569,531	79,770,756	65,779,113	2,339,193	2,262,127	249,858	331,800	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	26,913,674	21,136,957	6,619,331	-359,822	-457,185	14,407	11,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.13 Total	Increment Value	26,913,674	21,136,957	6,619,331	-359,822	-457,185	14,407	11,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	894,236,048	401,467,610	500,658,131	3,148,053	7,049,488	15,677,244	2,384,990	0	25,000
	Base Value	165,402,489	77,281,128	77,555,194	3,131,035	8,388,452	278,284	675,036	0	0
	Increment Value	728,833,559	324,186,482	423,102,937	17,018	-1,338,964	15,398,960	1,709,954	0	25,000
Escapes	Increment Value	449,034	378,127	50,478	0	20,429	0	0	0	0
Total	Increment Value	729,282,593	324,564,609	423,153,415	17,018	-1,318,535	15,398,960	1,709,954	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	676,391,645	389,917,831	318,297,841	0	2,674,200	27,338,009	7,085,218	0	75,000
	Base Value	40,987,956	21,471,354	24,189,049	13,400	581,274	1,018,769	4,248,352	0	0
	Increment Value	635,403,689	368,446,477	294,108,792	-13,400	2,092,926	26,319,240	2,836,866	0	75,000
Escapes	Increment Value	-223,499	130,050	-353,549	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	635,180,190	368,576,527	293,755,243	-13,400	2,092,926	26,319,240	2,836,866	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	676,391,645	389,917,831	318,297,841	0	2,674,200	27,338,009	7,085,218	0	75,000
	Base Value	40,987,956	21,471,354	24,189,049	13,400	581,274	1,018,769	4,248,352	0	0
	Increment Value	635,403,689	368,446,477	294,108,792	-13,400	2,092,926	26,319,240	2,836,866	0	75,000
Escapes	Increment Value	-223,499	130,050	-353,549	0	0	0	0	0	0
Total	Increment Value	635,180,190	368,576,527	293,755,243	-13,400	2,092,926	26,319,240	2,836,866	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

164.03 HAWTHORNE CRA - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	72,315,533	28,938,865	43,376,668	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	68,685,377	27,260,737	41,600,660	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	68,685,377	27,260,737	41,600,660	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	1,139,598,939	632,020,131	522,828,687	1,959,474	3,387,794	18,157,626	2,259,521	32,000	148,000
	Base Value	257,062,302	124,690,905	147,475,917	3,136,099	7,924,111	25,335,571	829,159	0	0
	Increment Value	882,536,637	507,329,226	375,352,770	-1,176,625	-4,536,317	-7,177,945	1,430,362	32,000	148,000
Escapes	Increment Value	3,321,427	1,679,163	1,642,264	0	0	0	0	0	0
ACCT 164.04 Total	Increment Value	885,858,064	509,008,389	376,995,034	-1,176,625	-4,536,317	-7,177,945	1,430,362	32,000	148,000

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	149,201,663	147,258,196	1,943,467	0	0	0	0	0	0
	Base Value	2,704,200	2,658,498	29,064	0	16,638	0	0	0	0
	Increment Value	146,497,463	144,599,698	1,914,403	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	146,497,463	144,599,698	1,914,403	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 2008 -2009 4th Paid
 Report Date 10/27/2009

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,361,116,135	808,217,192	568,148,822	1,959,474	3,387,794	18,157,626	2,259,521	32,000	148,000
	Base Value	263,396,658	129,027,531	149,280,989	3,136,099	8,602,249	25,821,051	829,159	0	0
	Increment Value	1,097,719,477	679,189,661	418,867,833	-1,176,625	-5,214,455	-7,663,425	1,430,362	32,000	148,000
Escapes	Increment Value	3,321,427	1,679,163	1,642,264	0	0	0	0	0	0
Total	Increment Value	1,101,040,904	680,868,824	420,510,097	-1,176,625	-5,214,455	-7,663,425	1,430,362	32,000	148,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	343,603,963	157,403,947	228,734,398	96,935	121,546	41,655,263	1,097,600	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	315,304,551	143,790,077	212,991,129	96,935	-499,326	40,071,612	1,002,652	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.02 Total	Increment Value	315,304,551	143,790,077	212,991,129	96,935	-499,326	40,071,612	1,002,652	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	169,973,229	87,185,588	81,484,706	1,311,103	726,978	693,146	42,000	0	0
	Base Value	26,866,344	8,244,857	9,639,468	2,729,651	6,344,628	46,316	45,944	0	0
	Increment Value	143,106,885	78,940,731	71,845,238	-1,418,548	-5,617,650	646,830	-3,944	0	0
Escapes	Increment Value	588,200	0	588,200	0	0	0	0	0	0
ACCT 172.03 Total	Increment Value	143,695,085	78,940,731	72,433,438	-1,418,548	-5,617,650	646,830	-3,944	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	456,759,603	220,465,169	237,858,943	1,569,149	1,364,168	1,763,438	2,709,388	0	25,000
	Base Value	82,392,012	22,832,230	25,370,320	6,458,089	29,758,926	503,885	1,523,668	0	0
	Increment Value	374,367,591	197,632,939	212,488,623	-4,888,940	-28,394,758	1,259,553	1,185,720	0	25,000
Escapes	Increment Value	877,093	1,448,165	-571,072	0	0	0	0	0	0
ACCT 172.04 Total	Increment Value	375,244,684	199,081,104	211,917,551	-4,888,940	-28,394,758	1,259,553	1,185,720	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	209,225,113	108,237,634	103,222,994	0	106,265	743,486	1,598,294	0	0
	Base Value	46,959,441	21,451,614	27,634,773	96,979	182,657	461,558	1,945,024	0	0
	Increment Value	162,265,672	86,786,020	75,588,221	-96,979	-76,392	281,928	-346,730	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 172.05 Total	Increment Value	162,265,672	86,786,020	75,588,221	-96,979	-76,392	281,928	-346,730	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	483,418,145	257,334,054	245,340,907	475,848	919,060	16,848,174	3,641,050	0	162,500
	Base Value	325,112,889	151,022,459	182,451,199	623,750	866,589	6,094,858	3,736,250	0	20,000
	Increment Value	158,305,256	106,311,595	62,889,708	-147,902	52,471	10,753,316	-95,200	0	142,500
Escapes	Increment Value	2,086,218	1,261,074	769,144	0	0	0	-56,000	0	0
ACCT 172.06 Total	Increment Value	160,391,474	107,572,669	63,658,852	-147,902	52,471	10,753,316	-151,200	0	142,500

172.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,662,980,053	830,626,392	896,641,948	3,453,035	3,238,017	61,703,507	9,088,332	0	187,500
	Base Value	509,630,098	217,165,030	260,839,029	9,908,469	37,773,672	8,690,268	7,345,834	0	20,000
	Increment Value	1,153,349,955	613,461,362	635,802,919	-6,455,434	-34,535,655	53,013,239	1,742,498	0	167,500
Escapes	Increment Value	3,551,511	2,709,239	786,272	0	0	0	-56,000	0	0
Total	Increment Value	1,156,901,466	616,170,601	636,589,191	-6,455,434	-34,535,655	53,013,239	1,686,498	0	167,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	2,990,308,935	1,291,521,045	1,612,045,376	52,357,553	41,172,684	6,745,723	42,000	0	0
	Base Value	198,471,280	71,006,637	69,107,918	9,177,236	52,478,302	3,298,813	0	0	0
	Increment Value	2,791,837,655	1,220,514,408	1,542,937,458	43,180,317	-11,305,618	3,446,910	42,000	0	0
Escapes	Increment Value	-6,279	55,062	-61,341	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	2,791,831,376	1,220,569,470	1,542,876,117	43,180,317	-11,305,618	3,446,910	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	857,052,866	257,549,530	596,019,631	1,520,480	1,977,225	0	14,000	0	0
	Base Value	33,859,866	20,060,865	10,127,036	0	3,716,744	37,779	7,000	0	0
	Increment Value	823,193,000	237,488,665	585,892,595	1,520,480	-1,739,519	-37,779	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	823,193,000	237,488,665	585,892,595	1,520,480	-1,739,519	-37,779	7,000	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	408,410,061	130,923,357	259,249,288	12,466,846	9,917,701	3,540,131	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	366,941,923	113,755,959	242,394,743	12,466,846	2,450,506	3,540,131	-14,000	300,000	300,000
Escapes	Increment Value	134,952	135,053	-101	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	367,076,875	113,891,012	242,394,642	12,466,846	2,450,506	3,540,131	-14,000	300,000	300,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,255,771,862	1,679,993,932	2,467,314,295	66,344,879	53,067,610	10,285,854	63,000	300,000	300,000
	Base Value	273,799,284	108,234,900	96,089,499	9,177,236	63,662,241	3,336,592	28,000	0	0
	Increment Value	3,981,972,578	1,571,759,032	2,371,224,796	57,167,643	-10,594,631	6,949,262	35,000	300,000	300,000
Escapes	Increment Value	128,673	190,115	-61,442	0	0	0	0	0	0
Total	Increment Value	3,982,101,251	1,571,949,147	2,371,163,354	57,167,643	-10,594,631	6,949,262	35,000	300,000	300,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	134,577,950	90,142,805	75,626,880	342,913	1,341,171	32,695,919	63,000	0	116,900
	Base Value	21,079,505	11,301,236	9,430,604	0	564,765	141,100	76,000	0	0
	Increment Value	113,498,445	78,841,569	66,196,276	342,913	776,406	32,554,819	-13,000	0	116,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	113,498,445	78,841,569	66,196,276	342,913	776,406	32,554,819	-13,000	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	50,009,975	11,886,691	38,123,284	0	0	0	0	0	0
	Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	49,091,875	11,312,491	37,811,144	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	49,091,875	11,312,491	37,811,144	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	113,015,513	61,750,885	69,802,471	0	360	18,087,403	450,800	0	0
	Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
	Increment Value	103,795,893	58,570,345	66,675,371	0	-2,920,620	18,087,403	441,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	103,795,893	58,570,345	66,675,371	0	-2,920,620	18,087,403	441,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	355,385,380	194,070,371	168,517,042	4,049,594	1,935,279	11,358,506	1,828,400	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	325,336,260	178,601,391	145,612,422	4,049,594	470,779	1,958,926	1,439,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	325,336,260	178,601,391	145,612,422	4,049,594	470,779	1,958,926	1,439,000	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	839,250,226	408,738,202	434,985,709	96,378	239,390	1,277,253	3,532,200	0	0
	Base Value	61,368,593	31,708,860	29,381,485	386,200	105,008	0	212,960	0	0
	Increment Value	777,881,633	377,029,342	405,604,224	-289,822	134,382	1,277,253	3,319,240	0	0
Escapes	Increment Value	32,317,180	134,866	32,182,314	0	0	0	0	0	0
ACCT 176.06 Total	Increment Value	810,198,813	377,164,208	437,786,538	-289,822	134,382	1,277,253	3,319,240	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	145,318,664	75,958,869	67,464,295	513,252	1,382,248	0	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	129,558,488	68,715,518	58,735,811	513,252	1,200,437	-138,300	-255,170	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	129,558,488	68,715,518	58,735,811	513,252	1,200,437	-138,300	-255,170	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	172,127,195	105,008,271	68,756,089	47,241	94,471	1,169,800	609,077	0	0
	Base Value	91,340,515	49,689,988	39,905,840	649,378	2,316,750	676,514	544,927	0	0
	Increment Value	80,786,680	55,318,283	28,850,249	-602,137	-2,222,279	493,286	64,150	0	0
Escapes	Increment Value	121,428	107,772	13,656	0	0	0	0	0	0
ACCT 176.08 Total	Increment Value	80,908,108	55,426,055	28,863,905	-602,137	-2,222,279	493,286	64,150	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	104,938,899	72,871,952	41,366,478	0	10,155	9,164,086	145,600	0	0
	Base Value	63,718,947	35,816,435	27,052,803	572,157	735,411	324,859	133,000	0	0
	Increment Value	41,219,952	37,055,517	14,313,675	-572,157	-725,256	8,839,227	12,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.09 Total	Increment Value	41,219,952	37,055,517	14,313,675	-572,157	-725,256	8,839,227	12,600	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	296,316,871	188,282,311	126,086,960	46,473	415,198	17,657,071	847,000	0	10,000
	Base Value	176,212,817	98,737,978	85,723,926	33,701	381,593	7,771,381	868,000	0	25,000
	Increment Value	120,104,054	89,544,333	40,363,034	12,772	33,605	9,885,690	-21,000	0	-15,000
Escapes	Increment Value	21,000	0	0	0	21,000	0	0	0	0
ACCT 176.10 Total	Increment Value	120,125,054	89,544,333	40,363,034	12,772	54,605	9,885,690	-21,000	0	-15,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	161,789,528	107,774,517	65,091,231	44,235	63,204	11,131,659	7,000	20,000	25,000
	Base Value	115,622,870	63,041,507	51,556,295	419,133	612,935	0	7,000	0	0
	Increment Value	46,166,658	44,733,010	13,534,936	-374,898	-549,731	11,131,659	0	20,000	25,000
Escapes	Increment Value	2,663,678	2,663,678	0	0	0	0	0	0	0
ACCT 176.11 Total	Increment Value	48,830,336	47,396,688	13,534,936	-374,898	-549,731	11,131,659	0	20,000	25,000

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	4,063,447	2,643,373	1,420,074	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	1,228,703	1,067,103	161,600	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.12 Total	Increment Value	1,228,703	1,067,103	161,600	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	2,376,793,648	1,319,128,247	1,157,240,513	5,140,086	5,481,476	102,541,697	7,483,077	20,000	151,900
	Base Value	588,125,007	318,339,345	279,381,771	2,060,569	9,324,513	18,451,734	2,504,457	0	25,000
	Increment Value	1,788,668,641	1,000,788,902	877,858,742	3,079,517	-3,843,037	84,089,963	4,978,620	20,000	126,900
Escapes	Increment Value	35,123,286	2,906,316	32,195,970	0	21,000	0	0	0	0
Total	Increment Value	1,823,791,927	1,003,695,218	910,054,712	3,079,517	-3,822,037	84,089,963	4,978,620	20,000	126,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	1,552,076	892,939	680,137	0	0	0	21,000	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	1,552,076	892,939	680,137	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	1,552,076	892,939	680,137	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	1,488,384,474	613,977,525	631,683,215	209,349,433	49,730,038	15,932,937	422,800	0	0
	Base Value	98,699,354	41,406,750	12,809,839	16,542,521	28,307,940	360,696	7,000	0	0
	Increment Value	1,389,685,120	572,570,775	618,873,376	192,806,912	21,422,098	15,572,241	415,800	0	0
Escapes	Increment Value	100,431,469	38,125,781	62,305,688	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	1,490,116,589	610,696,556	681,179,064	192,806,912	21,422,098	15,572,241	415,800	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	1,380,218	536,967	906,251	0	0	0	63,000	0	0
	Base Value	76,750	76,750	0	0	0	0	0	0	0
	Increment Value	1,303,468	460,217	906,251	0	0	0	63,000	0	0
Escapes	Increment Value	30,702	0	30,702	0	0	0	0	0	0
ACCT 177.05 Total	Increment Value	1,334,170	460,217	936,953	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 2008 -2009 4th Paid
 Report Date 10/27/2009

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,491,316,768	615,407,431	633,269,603	209,349,433	49,730,038	15,932,937	506,800	0	0
	Base Value	98,776,104	41,483,500	12,809,839	16,542,521	28,307,940	360,696	7,000	0	0
	Increment Value	1,392,540,664	573,923,931	620,459,764	192,806,912	21,422,098	15,572,241	499,800	0	0
Escapes	Increment Value	100,462,171	38,125,781	62,336,390	0	0	0	0	0	0
Total	Increment Value	1,493,002,835	612,049,712	682,796,154	192,806,912	21,422,098	15,572,241	499,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	229,881,395	120,086,168	111,194,407	18,221	231,553	1,428,057	193,200	0	27,697
	Base Value	154,406,747	78,050,112	77,048,259	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	75,474,648	42,036,056	34,146,148	-528,802	86,694	204,551	53,200	0	7,697
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 178.03 Total	Increment Value	75,474,648	42,036,056	34,146,148	-528,802	86,694	204,551	53,200	0	7,697

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	229,881,395	120,086,168	111,194,407	18,221	231,553	1,428,057	193,200	0	27,697
	Base Value	154,406,747	78,050,112	77,048,259	547,023	144,859	1,223,506	140,000	0	20,000
	Increment Value	75,474,648	42,036,056	34,146,148	-528,802	86,694	204,551	53,200	0	7,697
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	75,474,648	42,036,056	34,146,148	-528,802	86,694	204,551	53,200	0	7,697

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	550,031,951	218,466,478	332,421,922	0	52,080	852,529	56,000	0	0
	Base Value	49,125,828	25,443,149	23,505,220	0	177,459	0	0	0	0
	Increment Value	500,906,123	193,023,329	308,916,702	0	-125,379	852,529	56,000	0	0
Escapes	Increment Value	4,047,063	0	4,047,063	0	0	0	0	0	0
ACCT 179.02 Total	Increment Value	504,953,186	193,023,329	312,963,765	0	-125,379	852,529	56,000	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	236,883,997	133,247,025	126,186,612	4,617,317	489,001	26,647,158	884,800	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	182,737,511	104,076,847	102,507,119	4,081,605	-3,275,976	23,643,284	884,800	24,800	99,200
Escapes	Increment Value	604,802	604,802	0	0	0	0	0	0	0
ACCT 179.03 Total	Increment Value	183,342,313	104,681,649	102,507,119	4,081,605	-3,275,976	23,643,284	884,800	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	244,293,967	133,015,297	109,864,509	556,287	857,874	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	124,120,526	67,884,318	56,519,453	-207,921	-75,324	0	0	0	0
Escapes	Increment Value	4,079,996	-654,000	4,733,996	0	0	0	0	0	0
ACCT 179.04 Total	Increment Value	128,200,522	67,230,318	61,253,449	-207,921	-75,324	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,031,209,915	484,728,800	568,473,043	5,173,604	1,398,955	27,499,687	940,800	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	807,764,160	364,984,494	467,943,274	3,873,684	-3,476,679	24,495,813	940,800	24,800	99,200
Escapes	Increment Value	8,731,861	-49,198	8,781,059	0	0	0	0	0	0
Total	Increment Value	816,496,021	364,935,296	476,724,333	3,873,684	-3,476,679	24,495,813	940,800	24,800	99,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

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	509,748,686	256,564,250	289,179,565	4,783,541	16,495,139	42,155,972	5,126,535	2,476,000	7,515,302
	Base Value	42,551,152	18,750,489	27,489,002	2,706,208	5,840,289	7,614,393	2,791,643	0	1,828,800
	Increment Value	467,197,534	237,813,761	261,690,563	2,077,333	10,654,850	34,541,579	2,334,892	2,476,000	5,686,502
Escapes	Increment Value	778,503	699,220	79,283	0	0	0	0	0	0
ACCT 180.02 Total	Increment Value	467,976,037	238,512,981	261,769,846	2,077,333	10,654,850	34,541,579	2,334,892	2,476,000	5,686,502

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	481,624,425	243,734,088	258,803,303	110,600	382,850	14,578,816	6,398,000	110,600	319,000
	Base Value	74,215,994	21,075,738	63,381,590	6,000	122,179	3,226,167	7,138,746	0	4,600
	Increment Value	407,408,431	222,658,350	195,421,713	104,600	260,671	11,352,649	-740,746	110,600	314,400
Escapes	Increment Value	999,884	738,737	247,147	0	0	0	-14,000	0	0
ACCT 180.03 Total	Increment Value	408,408,315	223,397,087	195,668,860	104,600	260,671	11,352,649	-754,746	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	93,130,377	38,733,941	61,032,286	24,208	165,167	6,776,225	49,000	0	0
	Base Value	45,723,082	19,892,425	25,837,657	0	0	0	7,000	0	0
	Increment Value	47,407,295	18,841,516	35,194,629	24,208	165,167	6,776,225	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	47,407,295	18,841,516	35,194,629	24,208	165,167	6,776,225	42,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,084,503,488	539,032,279	609,015,154	4,918,349	17,043,156	63,511,013	11,573,535	2,586,600	7,834,302
	Base Value	162,490,228	59,718,652	116,708,249	2,712,208	5,962,468	10,840,560	9,937,389	0	1,833,400
	Increment Value	922,013,260	479,313,627	492,306,905	2,206,141	11,080,688	52,670,453	1,636,146	2,586,600	6,000,902
Escapes	Increment Value	1,778,387	1,437,957	326,430	0	0	0	-14,000	0	0
Total	Increment Value	923,791,647	480,751,584	492,633,335	2,206,141	11,080,688	52,670,453	1,622,146	2,586,600	6,000,902

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	965,892,453	583,348,307	391,367,230	777,198	675,656	3,192,856	7,083,082	0	0
	Base Value	483,089,815	250,579,003	239,114,420	533,700	826,641	1,256,215	6,707,734	0	0
	Increment Value	482,802,638	332,769,304	152,252,810	243,498	-150,985	1,936,641	375,348	0	0
Escapes	Increment Value	1,327,638	795,345	504,293	0	0	0	-28,000	0	0
ACCT 181.02 Total	Increment Value	484,130,276	333,564,649	152,757,103	243,498	-150,985	1,936,641	347,348	0	0

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	965,892,453	583,348,307	391,367,230	777,198	675,656	3,192,856	7,083,082	0	0
	Base Value	483,089,815	250,579,003	239,114,420	533,700	826,641	1,256,215	6,707,734	0	0
	Increment Value	482,802,638	332,769,304	152,252,810	243,498	-150,985	1,936,641	375,348	0	0
Escapes	Increment Value	1,327,638	795,345	504,293	0	0	0	-28,000	0	0
Total	Increment Value	484,130,276	333,564,649	152,757,103	243,498	-150,985	1,936,641	347,348	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	549,710,855	254,504,116	289,943,058	3,081,962	3,342,319	0	1,160,600	0	0
	Base Value	21,795,273	14,102,695	6,380,829	0	1,311,749	0	0	0	0
	Increment Value	527,915,582	240,401,421	283,562,229	3,081,962	2,030,570	0	1,160,600	0	0
Escapes	Increment Value	725,322	624,322	101,000	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	528,640,904	241,025,743	283,663,229	3,081,962	2,030,570	0	1,160,600	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	50,354,500	16,219,046	32,987,294	467,794	680,366	0	0	0	0
	Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
	Increment Value	48,384,990	14,541,936	32,694,894	467,794	680,366	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	48,384,990	14,541,936	32,694,894	467,794	680,366	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	321,382,657	163,958,873	171,187,221	0	48,300	10,920,337	2,843,400	0	48,000
	Base Value	1,468,801	1,184,401	284,400	0	0	0	0	0	0
	Increment Value	319,913,856	162,774,472	170,902,821	0	48,300	10,920,337	2,843,400	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	319,913,856	162,774,472	170,902,821	0	48,300	10,920,337	2,843,400	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	543,209,014	261,955,195	260,398,658	16,191,472	4,663,689	0	0	0	0
	Base Value	218,552,681	70,326,827	122,984,278	17,614,463	7,627,113	0	0	0	0
	Increment Value	324,656,333	191,628,368	137,414,380	-1,422,991	-2,963,424	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.05 Total	Increment Value	324,656,333	191,628,368	137,414,380	-1,422,991	-2,963,424	0	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	249,323,802	161,495,245	100,510,714	0	76,645	8,305,602	4,393,200	0	60,000
	Base Value	161,459,224	91,409,473	81,509,947	140,832	215,766	7,384,794	4,382,000	0	50,000
	Increment Value	87,864,578	70,085,772	19,000,767	-140,832	-139,121	920,808	11,200	0	10,000
Escapes	Increment Value	74,600	36,252	31,348	0	0	0	-7,000	0	0
ACCT 182.06 Total	Increment Value	87,939,178	70,122,024	19,032,115	-140,832	-139,121	920,808	4,200	0	10,000

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,713,980,828	858,132,475	855,026,945	19,741,228	8,811,319	19,225,939	8,397,200	0	108,000
	Base Value	405,245,489	178,700,506	211,451,854	17,755,295	9,154,628	7,384,794	4,382,000	0	50,000
	Increment Value	1,308,735,339	679,431,969	643,575,091	1,985,933	-343,309	11,841,145	4,015,200	0	58,000
Escapes	Increment Value	799,922	660,574	132,348	0	0	0	-7,000	0	0
Total	Increment Value	1,309,535,261	680,092,543	643,707,439	1,985,933	-343,309	11,841,145	4,008,200	0	58,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	164,021,227	43,163,552	120,857,675	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	160,427,369	41,650,872	118,815,315	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	160,427,369	41,650,872	118,815,315	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	93,571,626	64,523,312	31,639,075	24,612	39,200	2,332,573	322,000	0	0
	Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
	Increment Value	88,583,997	61,835,420	29,058,758	24,612	-8,020	2,103,773	223,000	0	0
Escapes	Increment Value	-2,311,775	0	0	0	0	2,311,775	0	0	0
ACCT 184.03 Total	Increment Value	86,272,222	61,835,420	29,058,758	24,612	-8,020	4,415,548	223,000	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	2,008,384,333	600,040,274	1,546,123,721	2,149,028	3,786,958	134,513,039	4,329,744	2,072,952	2,799,913
	Base Value	94,697,273	49,899,819	44,307,959	3,321,146	3,920,148	5,639,999	1,111,800	0	0
	Increment Value	1,913,687,060	550,140,455	1,501,815,762	-1,172,118	-133,190	128,873,040	3,217,944	2,072,952	2,799,913
Escapes	Increment Value	25,821,665	19,055,608	6,766,057	0	0	0	0	0	0
ACCT 184.04 Total	Increment Value	1,939,508,725	569,196,063	1,508,581,819	-1,172,118	-133,190	128,873,040	3,217,944	2,072,952	2,799,913

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	1,102,084,304	663,140,080	306,125,601	130,519,832	2,597,601	298,810	0	0	0
	Base Value	71,370,199	56,780,711	12,265,579	1,400,245	1,159,583	38,961	196,958	0	0
	Increment Value	1,030,714,105	606,359,369	293,860,022	129,119,587	1,438,018	259,849	-196,958	0	0
Escapes	Increment Value	62,741,054	43,885,125	14,935,194	3,920,735	0	0	0	0	0
ACCT 184.05 Total	Increment Value	1,093,455,159	650,244,494	308,795,216	133,040,322	1,438,018	259,849	-196,958	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	101,331,498	54,357,556	46,990,623	151,929	0	168,610	0	0	0
	Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
	Increment Value	66,210,703	42,974,325	23,314,965	90,023	0	168,610	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.06 Total	Increment Value	66,210,703	42,974,325	23,314,965	90,023	0	168,610	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	6,830,437,654	4,046,190,496	2,860,124,455	82,164,547	28,424,312	130,050,410	53,985,389	590,864	1,839,493
	Base Value	2,613,919,913	1,261,786,196	1,363,302,474	39,483,420	23,703,272	16,590,372	57,474,397	32,800	257,880
	Increment Value	4,216,517,741	2,784,404,300	1,496,821,981	42,681,127	4,721,040	113,460,038	-3,489,008	558,064	1,581,613
Escapes	Increment Value	29,504,608	23,932,072	5,619,728	0	106,235	321,427	-168,000	0	0
ACCT 184.09 Total	Increment Value	4,246,022,349	2,808,336,372	1,502,441,709	42,681,127	4,827,275	113,781,465	-3,657,008	558,064	1,581,613

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	3,959,854,783	2,124,859,896	2,244,448,163	28,812,303	53,424,726	390,327,523	24,407,782	26,993,000	49,962,000
	Base Value	1,725,412,459	803,165,297	1,196,814,748	48,236,528	82,295,918	263,271,439	20,901,843	43,469,100	77,457,650
	Increment Value	2,234,442,324	1,321,694,599	1,047,633,415	-19,424,225	-28,871,192	127,056,084	3,505,939	-16,476,100	-27,495,650
Escapes	Increment Value	17,407,298	7,840,872	10,228,218	0	0	696,792	-35,000	0	0
ACCT 184.10 Total	Increment Value	2,251,849,622	1,329,535,471	1,057,861,633	-19,424,225	-28,871,192	127,752,876	3,470,939	-16,476,100	-27,495,650

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	14,259,685,425	7,596,275,166	7,156,309,313	243,822,251	88,272,797	657,690,965	83,044,915	29,656,816	54,601,406
	Base Value	4,549,102,126	2,187,215,826	2,644,989,095	92,503,245	111,168,959	285,773,571	79,783,998	43,501,900	77,715,530
	Increment Value	9,710,583,299	5,409,059,340	4,511,320,218	151,319,006	-22,896,162	371,917,394	3,260,917	-13,845,084	-23,114,124
Escapes	Increment Value	133,162,850	94,713,677	37,549,197	3,920,735	106,235	3,329,994	-203,000	0	0
Total	Increment Value	9,843,746,149	5,503,773,017	4,548,869,415	155,239,741	-22,789,927	375,247,388	3,057,917	-13,845,084	-23,114,124

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

186.02 LANCASTER CRA - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	123,466,821	49,689,770	101,995,087	384,875	150,762	28,703,673	21,000	0	29,000
	Base Value	39,415,666	20,252,746	18,156,774	365,070	758,857	0	117,781	0	0
	Increment Value	84,051,155	29,437,024	83,838,313	19,805	-608,095	28,703,673	-96,781	0	29,000
Escapes	Increment Value	384,026	0	0	0	0	-384,026	0	0	0
ACCT 186.02 Total	Increment Value	84,435,181	29,437,024	83,838,313	19,805	-608,095	28,319,647	-96,781	0	29,000

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	163,339,417	57,342,321	111,124,743	31,431	236,050	5,234,128	7,000	0	154,000
	Base Value	12,259,553	11,089,308	2,031,776	0	24,000	885,531	0	0	0
	Increment Value	151,079,864	46,253,013	109,092,967	31,431	212,050	4,348,597	7,000	0	154,000
Escapes	Increment Value	4,829,315	3,395,643	1,185,961	0	0	-247,711	0	0	0
ACCT 186.03 Total	Increment Value	155,909,179	49,648,656	110,278,928	31,431	212,050	4,100,886	7,000	0	154,000

186.04 LANCASTER CRA - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,408,959,750	471,598,908	970,068,820	1,145,219	7,248,963	33,131,766	6,067,600	489,967	1,412,827
	Base Value	85,027,062	54,200,546	29,476,819	897,350	1,043,372	438,277	152,748	0	0
	Increment Value	1,323,932,688	417,398,362	940,592,001	247,869	6,205,591	32,693,489	5,914,852	489,967	1,412,827
Escapes	Increment Value	209,071	-192,147	394,218	0	0	0	-7,000	0	0
ACCT 186.04 Total	Increment Value	1,324,141,759	417,206,215	940,986,219	247,869	6,205,591	32,693,489	5,907,852	489,967	1,412,827

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	466,538,685	135,532,340	372,652,081	0	761,500	33,175,436	8,556,800	0	675,000
	Base Value	6,150,811	4,781,167	1,324,444	0	45,200	0	0	0	0
	Increment Value	460,387,874	130,751,173	371,327,637	0	716,300	33,175,436	8,556,800	0	675,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 186.05 Total	Increment Value	460,387,874	130,751,173	371,327,637	0	716,300	33,175,436	8,556,800	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	2,182,276,821	793,100,468	1,451,088,183	422,806	11,998,875	40,239,649	33,884,933	0	208,929
	Base Value	323,813,978	118,321,094	237,019,830	119,104	589,396	3,486,353	28,696,449	0	52,644
	Increment Value	1,858,462,843	674,779,374	1,214,068,353	303,702	11,409,479	36,753,296	5,188,484	0	156,285
Escapes	Increment Value	1,854,016	1,127,528	598,848	0	106,640	0	-21,000	0	0
ACCT 186.07 Total	Increment Value	1,860,316,859	675,906,902	1,214,667,201	303,702	11,516,119	36,753,296	5,167,484	0	156,285

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	3,482,993,043	1,331,399,180	2,244,063,563	663,772	38,621,241	81,381,039	49,435,429	225,000	713,245
	Base Value	564,042,716	230,549,815	360,794,239	1,501,893	1,232,072	8,749,995	21,080,308	0	205,000
	Increment Value	2,918,950,327	1,100,849,365	1,883,269,324	-838,121	37,389,169	72,631,044	28,355,121	225,000	508,245
Escapes	Increment Value	81,354,363	736,822	80,120,594	0	496,947	0	0	0	0
ACCT 186.08 Total	Increment Value	3,000,304,690	1,101,586,187	1,963,389,918	-838,121	37,886,116	72,631,044	28,355,121	225,000	508,245

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	478,160,546	165,097,713	322,761,229	334,317	19,211	2,851,724	7,200,200	0	0
	Base Value	217,284,033	67,870,063	155,966,457	851,646	1,931,400	1,523,144	7,812,389	0	0
	Increment Value	260,876,513	97,227,650	166,794,772	-517,329	-1,912,189	1,328,580	-612,189	0	0
Escapes	Increment Value	-19,550	30,250	-63,800	0	0	0	-14,000	0	0
ACCT 186.09 Total	Increment Value	260,856,963	97,257,900	166,730,972	-517,329	-1,912,189	1,328,580	-626,189	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,305,735,083	3,003,760,700	5,573,753,706	2,982,420	59,036,602	224,717,415	105,172,962	714,967	3,193,001
	Base Value	1,247,993,819	507,064,739	804,770,339	3,735,063	5,624,297	15,083,300	57,859,675	0	257,644
	Increment Value	7,057,741,264	2,496,695,961	4,768,983,367	-752,643	53,412,305	209,634,115	47,313,287	714,967	2,935,357
Escapes	Increment Value	88,611,241	5,098,096	82,235,821	0	603,587	-631,737	-42,000	0	0
Total	Increment Value	7,146,352,505	2,501,794,057	4,851,219,188	-752,643	54,015,892	209,002,378	47,271,287	714,967	2,935,357

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	424,036,199	178,486,406	305,608,538	690,145	1,320,328	60,500,618	768,600	275,000	525,000
	Base Value	24,849,111	11,842,494	11,885,437	38,000	1,752,780	669,600	0	0	0
	Increment Value	399,187,088	166,643,912	293,723,101	652,145	-432,452	59,831,018	768,600	275,000	525,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	399,187,088	166,643,912	293,723,101	652,145	-432,452	59,831,018	768,600	275,000	525,000

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	274,673,387	191,891,606	110,062,040	0	140,800	25,097,759	2,276,400	0	46,900
	Base Value	21,645,093	11,410,071	10,349,900	0	196,680	311,558	0	0	0
	Increment Value	253,028,294	180,481,535	99,712,140	0	-55,880	24,786,201	2,276,400	0	46,900
Escapes	Increment Value	1,320,097	1,184,822	79,275	0	0	0	-56,000	0	0
ACCT 188.04 Total	Increment Value	254,348,391	181,666,357	99,791,415	0	-55,880	24,786,201	2,220,400	0	46,900

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	143,678,613	46,769,382	106,005,770	0	0	8,833,339	263,200	0	0
	Base Value	3,172,189	896,419	2,267,999	0	103,391	95,620	0	0	0
	Increment Value	140,506,424	45,872,963	103,737,771	0	-103,391	8,737,719	263,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	140,506,424	45,872,963	103,737,771	0	-103,391	8,737,719	263,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	185,176,989	135,120,953	96,075,843	15,000	151,750	44,672,483	1,419,574	15,000	79,500
	Base Value	26,018,382	10,352,155	11,684,835	2,216,000	2,981,409	943,900	272,117	0	0
	Increment Value	159,158,607	124,768,798	84,391,008	-2,201,000	-2,829,659	43,728,583	1,147,457	15,000	79,500
Escapes	Increment Value	-3,931,414	134,022	-68,298	0	15,000	4,012,138	0	0	0
ACCT 188.07 Total	Increment Value	155,227,193	124,902,820	84,322,710	-2,201,000	-2,814,659	47,740,721	1,147,457	15,000	79,500

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	2,805,945,372	620,819,658	2,387,277,375	133,100	1,684,217	201,478,879	1,580,600	133,100	776,399
	Base Value	20,878,568	12,257,865	8,083,862	0	604,361	67,520	0	0	0
	Increment Value	2,785,066,804	608,561,793	2,379,193,513	133,100	1,079,856	201,411,359	1,580,600	133,100	776,399
Escapes	Increment Value	31,360,960	13,532,652	17,814,308	0	0	0	-14,000	0	0
ACCT 188.08 Total	Increment Value	2,816,427,764	622,094,445	2,397,007,821	133,100	1,079,856	201,411,359	1,566,600	133,100	776,399

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	84,562,804	84,622,759	423,164,024	59,000	260,820	423,312,799	0	59,000	172,000
	Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	72,104,704	77,681,239	414,445,884	59,000	-30,860	419,819,559	0	59,000	172,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	72,104,704	77,681,239	414,445,884	59,000	-30,860	419,819,559	0	59,000	172,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	32,856,327	25,870,596	27,750,649	97,635	289,476	20,369,218	424,200	97,635	260,976
	Base Value	6,620,647	2,682,790	4,137,537	0	477,900	677,580	0	0	0
	Increment Value	26,235,680	23,187,806	23,613,112	97,635	-188,424	19,691,638	424,200	97,635	260,976
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	26,235,680	23,187,806	23,613,112	97,635	-188,424	19,691,638	424,200	97,635	260,976

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	397,937,382	213,020,111	200,298,538	0	73,140	9,135,607	6,288,800	0	30,000
	Base Value	1,072,036	816,446	582,069	0	1,500	229,317	98,662	0	0
	Increment Value	396,865,346	212,203,665	199,716,469	0	71,640	8,906,290	6,190,138	0	30,000
Escapes	Increment Value	6,650	0	6,650	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	396,871,996	212,203,665	199,723,119	0	71,640	8,906,290	6,190,138	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	150,289,336	79,654,919	70,619,496	2,487	12,434	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	141,300,572	74,461,334	67,990,221	2,487	-1,173,046	-19,576	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	141,300,572	74,461,334	67,990,221	2,487	-1,173,046	-19,576	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	5,575,175,193	1,428,015,426	4,320,293,236	19,229,312	24,304,930	202,174,911	1,346,800	2,707,000	10,439,000
	Base Value	233,922,539	93,853,368	129,230,839	1,679,707	11,164,187	2,005,562	0	0	0
	Increment Value	5,341,252,654	1,334,162,058	4,191,062,397	17,549,605	13,140,743	200,169,349	1,346,800	2,707,000	10,439,000
Escapes	Increment Value	27,144,093	4,213,747	22,842,626	0	0	-87,720	0	0	0
ACCT 188.20 Total	Increment Value	5,368,396,747	1,338,375,805	4,213,905,023	17,549,605	13,140,743	200,081,629	1,346,800	2,707,000	10,439,000

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	379,496,684	230,426,378	165,382,684	128,036	614,309	16,057,945	906,778	4,000	86,000
	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	338,061,748	210,191,440	141,129,105	128,036	-316,911	13,290,284	-306,462	4,000	82,100
Escapes	Increment Value	218,982	0	0	0	0	-218,982	0	0	0
ACCT 189.01 Total	Increment Value	338,280,730	210,191,440	141,129,105	128,036	-316,911	13,071,302	-306,462	4,000	82,100

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	1,840,727,095	903,739,633	1,004,020,515	64,054	2,559,259	64,755,766	4,723,600	11,000	166,000
	Base Value	115,422,345	56,535,529	63,083,272	521,700	4,092,487	3,290,260	5,496,383	0	24,000
	Increment Value	1,725,304,750	847,204,104	940,937,243	-457,646	-1,533,228	61,465,506	-772,783	11,000	142,000
Escapes	Increment Value	6,570,959	5,422,448	1,106,511	0	0	0	-42,000	0	0
ACCT 189.02 Total	Increment Value	1,731,875,709	852,626,552	942,043,754	-457,646	-1,533,228	61,465,506	-814,783	11,000	142,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	727,295,607	355,978,777	505,125,102	992,491	2,965,154	135,002,583	1,933,400	225,904	604,030
	Base Value	91,245,317	56,957,595	43,168,672	637,440	1,476,860	9,301,664	1,693,586	0	0
	Increment Value	636,050,290	299,021,182	461,956,430	355,051	1,488,294	125,700,919	239,814	225,904	604,030
Escapes	Increment Value	888,300	570,300	318,000	0	0	0	0	0	0
ACCT 189.03 Total	Increment Value	636,938,590	299,591,482	462,274,430	355,051	1,488,294	125,700,919	239,814	225,904	604,030

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	432,717,032	312,418,325	215,822,472	7,466,761	2,084,883	92,530,494	3,323,496	7,413,399	1,808,020
	Base Value	37,181,975	23,919,770	22,865,332	74,760	857,898	6,981,655	3,219,530	0	334,600
	Increment Value	395,535,057	288,498,555	192,957,140	7,392,001	1,226,985	85,548,839	103,966	7,413,399	1,473,420
Escapes	Increment Value	-1,006	-31,968	30,962	0	0	0	0	0	0
ACCT 189.04 Total	Increment Value	395,534,051	288,466,587	192,988,102	7,392,001	1,226,985	85,548,839	103,966	7,413,399	1,473,420

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	71,091,530	45,126,904	27,818,226	0	0	0	1,853,600	0	0
	Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
	Increment Value	69,075,245	44,108,149	26,820,696	0	0	0	1,853,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.05 Total	Increment Value	69,075,245	44,108,149	26,820,696	0	0	0	1,853,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	371,908,781	185,394,756	287,584,534	2,521,745	1,867,523	103,753,109	521,668	313,000	872,000
	Base Value	65,914,963	31,371,117	46,056,583	906,608	1,290,977	13,102,405	607,917	0	0
	Increment Value	305,993,818	154,023,639	241,527,951	1,615,137	576,546	90,650,704	-86,249	313,000	872,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.06 Total	Increment Value	305,993,818	154,023,639	241,527,951	1,615,137	576,546	90,650,704	-86,249	313,000	872,000

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	195,090,531	47,744,525	147,346,006	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	185,316,227	43,573,552	141,742,675	0	0	0	0	0	0
Escapes	Increment Value	8,272,180	-2,566,466	10,838,646	0	0	0	0	0	0
ACCT 189.07 Total	Increment Value	193,588,407	41,007,086	152,581,321	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	4,694,801,624	2,870,142,015	2,066,402,084	3,428,244	9,663,616	245,770,339	2,823,800	2,593,494	3,646,702
	Base Value	928,127,724	394,879,354	520,918,028	14,189,339	19,436,827	17,401,814	3,598,210	0	295,800
	Increment Value	3,766,673,900	2,475,262,661	1,545,484,056	-10,761,095	-9,773,211	228,368,525	-774,410	2,593,494	3,350,902
Escapes	Increment Value	4,950,064	13,367,988	-5,530,548	0	0	2,901,376	-14,000	0	0
ACCT 189.08 Total	Increment Value	3,771,623,964	2,488,630,649	1,539,953,508	-10,761,095	-9,773,211	231,269,901	-788,410	2,593,494	3,350,902

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	5,069,751	1,568,917	3,500,834	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	4,031,153	724,441	2,923,410	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	4,031,153	724,441	2,923,410	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	455,199,771	245,190,361	224,503,044	1,065,598	1,238,463	15,590,095	1,055,600	24,000	128,000
	Base Value	193,932,892	82,057,761	123,802,806	146,748	369,375	11,159,598	1,076,600	24,400	183,200
	Increment Value	261,266,879	163,132,600	100,700,238	918,850	869,088	4,430,497	-21,000	-400	-55,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	261,266,879	163,132,600	100,700,238	918,850	869,088	4,430,497	-21,000	-400	-55,200

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	1,394,647,917	856,853,512	1,566,958,268	31,686,648	95,019,282	1,027,871,557	4,473,000	31,366,076	92,159,160
	Base Value	725,645,569	374,218,884	602,798,938	42,650,986	86,535,304	249,414,593	4,474,400	42,431,900	84,237,650
	Increment Value	669,002,348	482,634,628	964,159,330	-10,964,338	8,483,978	778,456,964	-1,400	-11,065,824	7,921,510
Escapes	Increment Value	49,159	-17,308	36,467	8,000	22,000	0	0	0	0
ACCT 189.11 Total	Increment Value	669,051,507	482,617,320	964,195,797	-10,956,338	8,505,978	778,456,964	-1,400	-11,065,824	7,921,510

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	132,873,798	79,873,807	66,601,050	139,111	431,708	13,386,178	473,200	0	312,500
	Base Value	73,269,953	38,440,595	36,306,073	448,091	447,635	0	2,372,441	0	0
	Increment Value	59,603,845	41,433,212	30,294,977	-308,980	-15,927	13,386,178	-1,899,241	0	312,500
Escapes	Increment Value	1,215,668	935,477	280,191	0	0	0	0	0	0
ACCT 189.12 Total	Increment Value	60,819,513	42,368,689	30,575,168	-308,980	-15,927	13,386,178	-1,899,241	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	193,646,123	121,217,908	84,883,307	285,860	290,118	12,768,070	14,000	5,000	244,000
	Base Value	63,479,835	32,662,326	37,078,969	274,895	145,790	6,647,145	35,000	0	0
	Increment Value	130,166,288	88,555,582	47,804,338	10,965	144,328	6,120,925	-21,000	5,000	244,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	130,166,288	88,555,582	47,804,338	10,965	144,328	6,120,925	-21,000	5,000	244,000

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	3,899,848,756	2,000,853,735	2,196,125,307	10,722,683	51,153,608	279,982,483	25,733,394	10,230,000	43,060,700
	Base Value	1,812,128,220	779,487,017	1,153,805,365	36,933,465	58,256,975	187,527,966	26,806,436	404,000	1,616,200
	Increment Value	2,087,720,536	1,221,366,718	1,042,319,942	-26,210,782	-7,103,367	92,454,517	-1,073,042	9,826,000	41,444,500
Escapes	Increment Value	902,978	-55,075	951,053	0	0	0	-7,000	0	0
ACCT 189.16 Total	Increment Value	2,088,623,514	1,221,311,643	1,043,270,995	-26,210,782	-7,103,367	92,454,517	-1,080,042	9,826,000	41,444,500

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	4,128,983,466	2,183,909,251	2,253,684,394	18,175,941	41,899,202	309,922,363	17,815,059	13,860,000	27,087,900
	Base Value	2,119,626,890	826,126,335	1,305,060,506	46,630,604	47,764,081	88,785,036	17,169,600	0	0
	Increment Value	2,009,356,576	1,357,782,916	948,623,888	-28,454,663	-5,864,879	221,137,327	645,459	13,860,000	27,087,900
Escapes	Increment Value	3,914,777	2,501,094	1,406,683	0	0	0	-7,000	0	0
ACCT 189.17 Total	Increment Value	2,013,271,353	1,360,284,010	950,030,571	-28,454,663	-5,864,879	221,137,327	638,459	13,860,000	27,087,900

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	254,633,142	160,918,910	122,693,899	75,210	554,673	28,487,132	809,418	75,000	238,000
	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	137,466,312	96,173,452	64,593,592	-91,284	82,520	23,417,368	-379,400	75,000	179,000
Escapes	Increment Value	2,071,891	801,273	1,270,618	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	139,538,203	96,974,725	65,864,210	-91,284	82,520	23,417,368	-379,400	75,000	179,000

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	131,791,219	82,020,580	69,882,875	116,189	73,240	19,793,465	445,200	0	63,000
	Base Value	43,486,437	20,718,659	26,886,083	15,186	56,678	3,870,442	319,727	0	0
	Increment Value	88,304,782	61,301,921	42,996,792	101,003	16,562	15,923,023	125,473	0	63,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	88,304,782	61,301,921	42,996,792	101,003	16,562	15,923,023	125,473	0	63,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	4,547,100,858	2,289,925,963	2,490,367,114	4,585,777	13,563,085	238,688,578	5,364,031	2,646,796	4,641,676
	Base Value	2,380,136,837	971,750,056	1,479,307,071	3,086,609	9,734,126	79,448,449	4,292,576	0	0
	Increment Value	2,166,964,021	1,318,175,907	1,011,060,043	1,499,168	3,828,959	159,240,129	1,071,455	2,646,796	4,641,676
Escapes	Increment Value	11,209,318	9,463,454	552,066	0	0	-1,186,798	-7,000	0	0
ACCT 189.20 Total	Increment Value	2,178,173,339	1,327,639,361	1,011,612,109	1,499,168	3,828,959	158,053,331	1,064,455	2,646,796	4,641,676

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	2,797,614,564	1,592,680,968	1,503,642,291	8,370,238	6,020,233	306,247,975	5,165,791	461,000	1,224,400
	Base Value	1,342,043,601	655,503,227	740,565,737	24,817,118	15,599,320	88,056,312	4,302,477	839,900	1,243,112
	Increment Value	1,455,570,963	937,177,741	763,076,554	-16,446,880	-9,579,087	218,191,663	863,314	-378,900	-18,712
Escapes	Increment Value	8,852,511	4,759,603	5,351,848	0	0	1,316,544	-57,604	0	0
ACCT 190.01 Total	Increment Value	1,464,423,474	941,937,344	768,428,402	-16,446,880	-9,579,087	219,508,207	805,710	-378,900	-18,712

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	158,023,338	91,730,018	100,214,678	236,648	84,954	33,860,160	345,800	0	37,000
	Base Value	69,552,512	35,181,475	38,398,911	53,259	21,297	2,656,896	98,000	1,347,534	0
	Increment Value	88,470,826	56,548,543	61,815,767	183,389	63,657	31,203,264	247,800	-1,347,534	37,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	88,470,826	56,548,543	61,815,767	183,389	63,657	31,203,264	247,800	-1,347,534	37,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	323,645,007	208,269,384	147,942,628	173,119	116,577	31,827,701	1,001,000	0	28,000
	Base Value	165,762,921	77,798,172	75,275,382	11,168,092	14,040,771	11,645,597	873,899	0	0
	Increment Value	157,882,086	130,471,212	72,667,246	-10,994,973	-13,924,194	20,182,104	127,101	0	28,000
Escapes	Increment Value	246,271	0	0	0	0	-239,271	-7,000	0	0
ACCT 190.03 Total	Increment Value	158,128,357	130,471,212	72,667,246	-10,994,973	-13,924,194	19,942,833	120,101	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	860,218,096	587,034,270	377,286,116	335,023	662,115	104,138,228	662,200	32,000	267,000
	Base Value	392,249,168	230,760,292	166,690,802	385,316	752,230	5,558,340	620,632	32,100	128,400
	Increment Value	467,968,928	356,273,978	210,595,314	-50,293	-90,115	98,579,888	41,568	-100	138,600
Escapes	Increment Value	57,764,779	57,598,635	8,266,144	0	0	8,100,000	0	0	0
ACCT 190.04 Total	Increment Value	525,733,707	413,872,613	218,861,458	-50,293	-90,115	106,679,888	41,568	-100	138,600

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	1,340,878,682	720,245,174	959,545,864	7,042,684	14,986,736	341,192,625	687,400	6,991,000	12,070,751
	Base Value	653,785,278	343,885,276	406,418,493	3,185,324	11,326,781	99,947,021	836,475	2,922,700	7,324,400
	Increment Value	687,093,404	376,359,898	553,127,371	3,857,360	3,659,955	241,245,604	-149,075	4,068,300	4,746,351
Escapes	Increment Value	4,259,873	6,974,541	-2,728,068	0	13,400	0	0	0	0
ACCT 190.05 Total	Increment Value	691,353,277	383,334,439	550,399,303	3,857,360	3,673,355	241,245,604	-149,075	4,068,300	4,746,351

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	1,694,791,294	819,985,729	1,358,747,385	42,282,136	68,300,976	561,858,116	887,103	10,697,024	21,082,689
	Base Value	939,386,559	440,622,709	603,875,373	95,120,898	91,867,728	209,224,371	881,278	24,286,400	57,708,100
	Increment Value	755,404,735	379,363,020	754,872,012	-52,838,762	-23,566,752	352,633,745	5,825	-13,589,376	-36,625,411
Escapes	Increment Value	1,691,662	2,996,003	-1,353,341	0	0	0	-49,000	0	0
ACCT 190.06 Total	Increment Value	757,096,397	382,359,023	753,518,671	-52,838,762	-23,566,752	352,633,745	-43,175	-13,589,376	-36,625,411

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	819,340,639	488,059,250	364,076,714	410,919	1,061,232	28,573,182	5,209,294	95,000	390,000
	Base Value	449,899,515	244,366,542	218,191,362	156,035	700,448	8,595,545	4,748,327	50,000	121,000
	Increment Value	369,441,124	243,692,708	145,885,352	254,884	360,784	19,977,637	460,967	45,000	269,000
Escapes	Increment Value	720,950	669,360	16,590	0	0	0	-35,000	0	0
ACCT 190.07 Total	Increment Value	370,162,074	244,362,068	145,901,942	254,884	360,784	19,977,637	425,967	45,000	269,000

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	698,265,389	367,334,843	330,921,486	0	9,060	0	0	0	0
	Base Value	162,002,251	95,453,021	66,528,371	0	21,428	569	0	0	0
	Increment Value	536,263,138	271,881,822	264,393,115	0	-12,368	-569	0	0	0
Escapes	Increment Value	8,700,070	47,201	8,652,869	0	0	0	0	0	0
ACCT 190.08 Total	Increment Value	544,963,208	271,929,023	273,045,984	0	-12,368	-569	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	1,007,760,847	600,379,716	391,539,209	16,305,096	14,871,133	14,673,907	519,400	0	141,000
	Base Value	490,218,040	262,401,812	203,680,557	20,696,930	6,396,652	2,928,911	14,000	0	15,000
	Increment Value	517,542,807	337,977,904	187,858,652	-4,391,834	8,474,481	11,744,996	505,400	0	126,000
Escapes	Increment Value	4,713,917	3,533,854	1,180,063	0	0	0	0	0	0
ACCT 190.10 Total	Increment Value	522,256,724	341,511,758	189,038,715	-4,391,834	8,474,481	11,744,996	505,400	0	126,000

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,631,793,143	21,453,295,425	27,079,773,59	176,836,890	358,329,034	5,022,307,664	101,115,406	90,330,428	222,688,303
	Base Value	13,845,555,184	6,322,358,837	8,259,864,750	306,199,604	391,485,629	1,122,396,009	86,324,331	72,338,934	153,294,362
	Increment Value	29,786,237,959	15,130,936,588	18,819,908,84	-129,362,714	-33,156,595	3,899,911,655	14,791,075	17,991,494	69,393,941
Escapes	Increment Value	183,113,689	126,035,657	71,321,315	8,000	50,400	14,597,287	-295,604	0	0
Total	Increment Value	29,969,351,648	15,256,972,245	18,891,230,16	-129,354,714	-33,106,195	3,914,508,942	14,495,471	17,991,494	69,393,941

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	43,876,837	19,067,660	24,809,177	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	42,150,037	17,344,360	24,645,977	0	-2,200	-161,900	0	0	0
Escapes	Increment Value	340,560	340,560	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	42,490,597	17,684,920	24,645,977	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	84,785,279	38,205,499	48,568,939	0	0	1,989,159	0	0	0
	Base Value	34,444,570	4,835,116	7,989,734	7,135,000	14,484,720	0	0	0	0
	Increment Value	50,340,709	33,370,383	40,579,205	-7,135,000	-14,484,720	1,989,159	0	0	0
Escapes	Increment Value	123,142	123,142	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	50,463,851	33,493,525	40,579,205	-7,135,000	-14,484,720	1,989,159	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	331,789,727	166,029,078	319,683,876	20,425,347	23,675,408	172,324,782	179,200	10,500,000	15,020,000
	Base Value	60,065,090	19,891,677	41,636,659	6,526,071	5,995,550	13,984,867	0	0	0
	Increment Value	271,724,637	146,137,401	278,047,217	13,899,276	17,679,858	158,339,915	179,200	10,500,000	15,020,000
Escapes	Increment Value	9,625,788	11,298,271	-1,672,483	0	0	0	0	0	0
ACCT 200.05 Total	Increment Value	281,350,425	157,435,672	276,374,734	13,899,276	17,679,858	158,339,915	179,200	10,500,000	15,020,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	175,115,213	88,443,336	90,006,418	20,000	112,445	2,717,786	746,200	0	3,000
	Base Value	52,304,548	19,883,909	33,338,632	205,218	467,217	869,693	720,735	0	0
	Increment Value	122,810,665	68,559,427	56,667,786	-185,218	-354,772	1,848,093	25,465	0	3,000
Escapes	Increment Value	313,425	138,170	175,255	0	0	0	0	0	0
ACCT 200.06 Total	Increment Value	123,124,090	68,697,597	56,843,041	-185,218	-354,772	1,848,093	25,465	0	3,000

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	635,567,056	311,745,573	483,068,410	20,445,347	23,787,853	177,031,727	925,400	10,500,000	15,023,000
	Base Value	148,541,008	46,334,002	83,128,225	13,866,289	20,949,687	15,016,460	720,735	0	0
	Increment Value	487,026,048	265,411,571	399,940,185	6,579,058	2,838,166	162,015,267	204,665	10,500,000	15,023,000
Escapes	Increment Value	10,402,915	11,900,143	-1,497,228	0	0	0	0	0	0
Total	Increment Value	497,428,963	277,311,714	398,442,957	6,579,058	2,838,166	162,015,267	204,665	10,500,000	15,023,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,058,246	19,895,649	16,052,530	41,240	75,827	0	7,000	0	0
	Base Value	5,087,301	2,119,721	2,675,489	94,060	205,031	0	7,000	0	0
	Increment Value	30,970,945	17,775,928	13,377,041	-52,820	-129,204	0	0	0	0
Escapes	Increment Value	-281,830	-264,612	-17,218	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	30,689,115	17,511,316	13,359,823	-52,820	-129,204	0	0	0	0

208.03 MAYWOOD CRA - PROJECT # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	63,800,697	34,240,866	38,399,792	92,481	103,656	9,004,098	7,000	6,000	19,000
	Base Value	11,243,263	4,634,574	7,119,997	183,819	68,886	727,916	36,097	0	0
	Increment Value	52,557,434	29,606,292	31,279,795	-91,338	34,770	8,276,182	-29,097	6,000	19,000
Escapes	Increment Value	891,791	429,684	462,107	0	0	0	0	0	0
ACCT 208.03 Total	Increment Value	53,449,225	30,035,976	31,741,902	-91,338	34,770	8,276,182	-29,097	6,000	19,000

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	734,587,337	396,886,345	352,557,887	416,109	639,373	6,910,011	8,948,366	10,000	44,000
	Base Value	411,624,089	208,236,910	215,373,737	156,310	499,478	3,566,580	9,019,766	10,000	46,000
	Increment Value	322,963,248	188,649,435	137,184,150	259,799	139,895	3,343,431	-71,400	0	-2,000
Escapes	Increment Value	426,949	177,699	1,452,750	0	0	1,203,500	0	0	0
ACCT 208.04 Total	Increment Value	323,390,197	188,827,134	138,636,900	259,799	139,895	4,546,931	-71,400	0	-2,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	834,446,280	451,022,860	407,010,209	549,830	818,856	15,914,109	8,962,366	16,000	63,000
	Base Value	427,954,653	214,991,205	225,169,223	434,189	773,395	4,294,496	9,062,863	10,000	46,000
	Increment Value	406,491,627	236,031,655	181,840,986	115,641	45,461	11,619,613	-100,497	6,000	17,000
Escapes	Increment Value	1,036,910	342,771	1,897,639	0	0	1,203,500	0	0	0
Total	Increment Value	407,528,537	236,374,426	183,738,625	115,641	45,461	12,823,113	-100,497	6,000	17,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

212.04 MONROVIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	507,309,211	226,633,190	280,294,805	3,166,946	2,436,781	4,586,711	555,800	10,000	70,000
	Base Value	38,223,253	19,312,181	17,226,724	0	4,199,598	2,169,801	345,449	0	0
	Increment Value	469,085,958	207,321,009	263,068,081	3,166,946	-1,762,817	2,416,910	210,351	10,000	70,000
Escapes	Increment Value	0	206,040	-206,040	0	0	0	0	0	0
ACCT 212.04 Total	Increment Value	469,085,958	207,527,049	262,862,041	3,166,946	-1,762,817	2,416,910	210,351	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	16,480,558	7,723,146	9,000,512	0	500	0	243,600	0	0
	Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	15,921,358	7,452,846	8,711,612	0	500	0	243,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.05 Total	Increment Value	15,921,358	7,452,846	8,711,612	0	500	0	243,600	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	111,408,778	39,303,539	73,331,476	0	0	622,837	603,400	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	107,879,898	37,686,759	70,775,736	0	-2,980	499,217	80,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.06 Total	Increment Value	107,879,898	37,686,759	70,775,736	0	-2,980	499,217	80,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	102,521,341	61,108,678	41,027,685	410,055	724,049	362,726	386,400	0	0
	Base Value	57,113,396	30,198,419	26,333,321	481,753	770,191	335,688	334,600	0	0
	Increment Value	45,407,945	30,910,259	14,694,364	-71,698	-46,142	27,038	51,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 212.07 Total	Increment Value	45,407,945	30,910,259	14,694,364	-71,698	-46,142	27,038	51,800	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	737,719,888	334,768,553	403,654,478	3,577,001	3,161,330	5,572,274	1,789,200	10,000	70,000
	Base Value	99,424,729	51,397,680	46,404,685	481,753	4,972,769	2,629,109	1,203,049	0	0
	Increment Value	638,295,159	283,370,873	357,249,793	3,095,248	-1,811,439	2,943,165	586,151	10,000	70,000
Escapes	Increment Value	0	206,040	-206,040	0	0	0	0	0	0
Total	Increment Value	638,295,159	283,576,913	357,043,753	3,095,248	-1,811,439	2,943,165	586,151	10,000	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	301,128,549	141,036,324	135,462,642	18,508,541	6,219,042	0	98,000	0	0
	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	262,967,215	122,079,139	124,376,862	15,775,981	745,662	-24,571	35,000	0	0
Escapes	Increment Value	1,068,663	374,589	694,074	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	264,035,878	122,453,728	125,070,936	15,775,981	745,662	-24,571	35,000	0	0

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	752,603,644	324,114,486	430,283,961	2,023,028	2,577,116	1,182,747	5,212,200	0	0
	Base Value	17,810,402	14,695,482	3,142,920	0	0	0	28,000	0	0
	Increment Value	734,793,242	309,419,004	427,141,041	2,023,028	2,577,116	1,182,747	5,184,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	734,793,242	309,419,004	427,141,041	2,023,028	2,577,116	1,182,747	5,184,200	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	85,469,853	36,346,641	53,673,164	0	77,630	4,152,982	474,600	0	0
	Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
	Increment Value	77,265,493	33,401,341	48,520,944	0	-29,210	4,152,982	474,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	77,265,493	33,401,341	48,520,944	0	-29,210	4,152,982	474,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	330,488,586	177,367,165	159,342,002	12,298,094	9,061,461	27,265,536	250,600	0	64,000
	Base Value	59,201,083	27,647,788	26,780,319	3,418,104	1,962,549	469,345	138,332	0	0
	Increment Value	271,287,503	149,719,377	132,561,683	8,879,990	7,098,912	26,796,191	112,268	0	64,000
Escapes	Increment Value	-1,125,171	84,482	-1,232,586	0	0	-1,933	-21,000	0	0
ACCT 216.11 Total	Increment Value	270,162,332	149,803,859	131,329,097	8,879,990	7,098,912	26,794,258	91,268	0	64,000

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,469,690,632	678,864,616	778,761,769	32,829,663	17,935,249	32,601,265	6,035,400	0	64,000
	Base Value	123,377,179	64,245,755	46,161,239	6,150,664	7,542,769	493,916	229,332	0	0
	Increment Value	1,346,313,453	614,618,861	732,600,530	26,678,999	10,392,480	32,107,349	5,806,068	0	64,000
Escapes	Increment Value	-56,508	459,071	-538,512	0	0	-1,933	-21,000	0	0
Total	Increment Value	1,346,256,945	615,077,932	732,062,018	26,678,999	10,392,480	32,105,416	5,785,068	0	64,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	17,729,629	10,840,910	6,836,379	14,940	37,400	0	0	0	0
	Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
	Increment Value	16,296,449	10,071,710	6,504,819	14,440	-294,520	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	16,296,449	10,071,710	6,504,819	14,440	-294,520	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	5,934,810	1,862,274	4,072,536	0	0	0	0	0	0
	Base Value	57,903	54,303	3,600	0	0	0	0	0	0
	Increment Value	5,876,907	1,807,971	4,068,936	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.05 Total	Increment Value	5,876,907	1,807,971	4,068,936	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	363,361,669	168,272,615	196,784,252	63,129	246,473	0	2,004,800	0	0
	Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
	Increment Value	356,811,289	162,909,835	195,589,652	63,129	246,473	0	1,997,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	356,811,289	162,909,835	195,589,652	63,129	246,473	0	1,997,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	6,903,860	6,903,860	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	2,878,732	2,950,894	-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	2,878,732	2,950,894	-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	437,481,822	233,193,083	196,995,189	2,015,629	8,922,164	3,221,643	397,600	0	25,000
	Base Value	162,778,072	86,569,441	68,309,876	6,944,521	7,619,844	6,350,610	315,000	0	0
	Increment Value	274,703,750	146,623,642	128,685,313	-4,928,892	1,302,320	-3,128,967	82,600	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.09 Total	Increment Value	274,703,750	146,623,642	128,685,313	-4,928,892	1,302,320	-3,128,967	82,600	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	103,445,058	52,286,593	50,647,959	460,367	50,139	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	64,644,644	32,987,533	31,328,161	372,397	-43,447	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.10 Total	Increment Value	64,644,644	32,987,533	31,328,161	372,397	-43,447	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	7,245,000	7,245,000	0	0	0	0	0	0	0
	Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
	Increment Value	5,971,939	5,971,939	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	5,971,939	5,971,939	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	168,181,750	84,935,310	87,342,323	248,546	310,331	4,502,160	152,600	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	83,189,627	46,194,452	45,995,290	-1,937,751	-2,624,875	4,284,889	152,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.13 Total	Increment Value	83,189,627	46,194,452	45,995,290	-1,937,751	-2,624,875	4,284,889	152,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,110,283,598	565,539,645	542,678,638	2,802,611	9,566,507	7,723,803	2,555,000	0	25,000
	Base Value	299,910,261	156,021,669	130,578,629	9,219,288	10,980,556	6,567,881	322,000	0	0
	Increment Value	810,373,337	409,517,976	412,100,009	-6,416,677	-1,414,049	1,155,922	2,233,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	810,373,337	409,517,976	412,100,009	-6,416,677	-1,414,049	1,155,922	2,233,000	0	25,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

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	569,801,202	248,545,482	325,367,745	1,074,058	1,649,783	5,790,066	975,800	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	506,941,729	218,269,272	290,305,517	-1,339,713	1,135,236	388,866	969,717	20,000	50,000
Escapes	Increment Value	137,199	144,196	-6,997	0	0	0	0	0	0
ACCT 222.02 Total	Increment Value	507,078,928	218,413,468	290,298,520	-1,339,713	1,135,236	388,866	969,717	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	222,499,848	114,914,669	129,524,796	627,302	1,552,542	23,667,315	334,146	0	118,000
	Base Value	54,769,369	27,311,975	28,076,403	82,844	362,858	896,711	168,000	0	0
	Increment Value	167,730,479	87,602,694	101,448,393	544,458	1,189,684	22,770,604	166,146	0	118,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 222.03 Total	Increment Value	167,730,479	87,602,694	101,448,393	544,458	1,189,684	22,770,604	166,146	0	118,000

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	437,655,296	203,785,736	240,862,454	3,003,389	5,998,512	12,935,395	764,400	565,000	1,730,000
	Base Value	259,732,150	110,499,687	148,910,686	2,644,230	2,025,305	15,000	0	3,695,758	637,000
	Increment Value	177,923,146	93,286,049	91,951,768	359,159	3,973,207	12,920,395	764,400	-3,130,758	1,093,000
Escapes	Increment Value	51,510	59,670	-8,160	0	0	0	0	0	0
ACCT 222.04 Total	Increment Value	177,974,656	93,345,719	91,943,608	359,159	3,973,207	12,920,395	764,400	-3,130,758	1,093,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,229,956,346	567,245,887	695,754,995	4,704,749	9,200,837	42,392,776	2,074,346	585,000	1,898,000
	Base Value	377,360,992	168,087,872	212,049,317	5,140,845	2,902,710	6,312,911	174,083	3,695,758	637,000
	Increment Value	852,595,354	399,158,015	483,705,678	-436,096	6,298,127	36,079,865	1,900,263	-3,110,758	1,261,000
Escapes	Increment Value	188,709	203,866	-15,157	0	0	0	0	0	0
Total	Increment Value	852,784,063	399,361,881	483,690,521	-436,096	6,298,127	36,079,865	1,900,263	-3,110,758	1,261,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	657,513,984	195,093,069	465,702,006	1,371,470	864,142	935,903	4,580,800	0	0
	Base Value	13,109,925	9,092,365	3,847,260	39,800	130,500	0	0	0	0
	Increment Value	644,404,059	186,000,704	461,854,746	1,331,670	733,642	935,903	4,580,800	0	0
Escapes	Increment Value	712,224	706,624	0	0	0	0	-5,600	0	0
ACCT 225.02 Total	Increment Value	645,116,283	186,707,328	461,854,746	1,331,670	733,642	935,903	4,575,200	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	617,289,207	227,546,986	423,040,720	769,876	1,047,286	28,965,461	6,129,200	0	21,000
	Base Value	24,403,698	12,967,667	12,084,115	130,236	481,863	352,043	908,140	0	0
	Increment Value	592,885,509	214,579,319	410,956,605	639,640	565,423	28,613,418	5,221,060	0	21,000
Escapes	Increment Value	33,845	-54,059	672,904	0	0	585,000	0	0	0
ACCT 225.03 Total	Increment Value	592,919,354	214,525,260	411,629,509	639,640	565,423	29,198,418	5,221,060	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	48,975,240	14,992,400	34,756,220	0	0	123,780	649,600	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	47,202,780	13,219,940	34,756,220	0	0	123,780	649,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	47,202,780	13,219,940	34,756,220	0	0	123,780	649,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	792,198,284	292,104,101	537,297,979	147,151	95,404	25,323,751	12,101,600	0	21,000
	Base Value	15,813,295	12,555,759	3,192,595	30,800	41,133	0	6,992	0	0
	Increment Value	776,384,989	279,548,342	534,105,384	116,351	54,271	25,323,751	12,094,608	0	21,000
Escapes	Increment Value	-287,515	-294,515	0	0	0	0	-7,000	0	0
ACCT 225.05 Total	Increment Value	776,097,474	279,253,827	534,105,384	116,351	54,271	25,323,751	12,087,608	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	2,084,826,719	707,907,402	1,407,607,227	1,232,941	22,226,932	30,346,169	23,667,000	0	134,614
	Base Value	33,350,379	30,357,350	4,590,949	0	15,500	1,613,420	0	0	0
	Increment Value	2,051,476,340	677,550,052	1,403,016,278	1,232,941	22,211,432	28,732,749	23,667,000	0	134,614
Escapes	Increment Value	16,544,257	1,357,175	15,164,015	0	0	-2,067	-21,000	0	0
ACCT 225.06 Total	Increment Value	2,068,020,597	678,907,227	1,418,180,293	1,232,941	22,211,432	28,730,682	23,646,000	0	134,614

225.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,200,803,434	1,437,643,958	2,868,404,152	3,521,438	24,233,764	85,695,064	47,128,200	0	176,614
	Base Value	88,449,757	66,745,601	23,714,919	200,836	668,996	1,965,463	915,132	0	0
	Increment Value	4,112,353,677	1,370,898,357	2,844,689,233	3,320,602	23,564,768	83,729,601	46,213,068	0	176,614
Escapes	Increment Value	17,002,811	1,715,225	15,836,919	0	0	582,933	-33,600	0	0
Total	Increment Value	4,129,356,488	1,372,613,582	2,860,526,152	3,320,602	23,564,768	84,312,534	46,179,468	0	176,614

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	1,066,940,355	442,319,414	427,995,657	163,137,553	40,874,632	2,066,197	5,272,704	0	48,000
	Base Value	108,960,922	44,513,716	50,398,613	0	14,928,555	709,106	170,856	0	0
	Increment Value	957,979,433	397,805,698	377,597,044	163,137,553	25,946,077	1,357,091	5,101,848	0	48,000
Escapes	Increment Value	10,831,550	9,140,338	1,657,946	0	33,266	0	0	0	0
ACCT 226.04 Total	Increment Value	968,810,983	406,946,036	379,254,990	163,137,553	25,979,343	1,357,091	5,101,848	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	72,014,549	37,991,890	34,838,400	0	1,936	810,677	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	62,509,840	33,475,597	29,450,625	-222,300	-82,090	179,809	-67,817	0	0
Escapes	Increment Value	1,266,734	727,452	526,696	0	0	-11,252	-1,334	0	0
ACCT 226.06 Total	Increment Value	63,776,574	34,203,049	29,977,321	-222,300	-82,090	168,557	-69,151	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	16,735,156	10,386,119	6,370,037	0	0	0	21,000	0	0
	Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
	Increment Value	14,550,399	8,828,737	5,742,662	0	0	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.07 Total	Increment Value	14,550,399	8,828,737	5,742,662	0	0	0	21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	19,493,170	9,573,455	9,954,715	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	11,781,139	6,035,961	5,780,178	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	11,781,139	6,035,961	5,780,178	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	1,175,183,230	500,270,878	479,158,809	163,137,553	40,876,568	2,876,874	5,335,704	0	48,000
	Base Value	128,362,419	54,124,885	60,588,300	222,300	15,012,581	1,339,974	245,673	0	0
	Increment Value	1,046,820,811	446,145,993	418,570,509	162,915,253	25,863,987	1,536,900	5,090,031	0	48,000
Escapes	Increment Value	12,098,284	9,867,790	2,184,642	0	33,266	-11,252	-1,334	0	0
Total	Increment Value	1,058,919,095	456,013,783	420,755,151	162,915,253	25,897,253	1,525,648	5,088,697	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

228.02 PASADENA CRA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,784,484	38,349,717	38,833,855	0	59,200	32,766,288	632,800	0	59,200
	Base Value	4,031,776	1,771,666	2,395,015	0	213,320	348,225	0	0	0
	Increment Value	39,752,708	36,578,051	36,438,840	0	-154,120	32,418,063	632,800	0	59,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	39,752,708	36,578,051	36,438,840	0	-154,120	32,418,063	632,800	0	59,200

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,823,520,605	510,108,612	1,339,552,318	2,245,451	18,307,810	44,544,786	1,769,600	77,000	302,200
	Base Value	75,133,755	30,383,743	51,813,811	0	1,563,908	8,627,707	0	0	0
	Increment Value	1,748,386,850	479,724,869	1,287,738,507	2,245,451	16,743,902	35,917,079	1,769,600	77,000	302,200
Escapes	Increment Value	49,835,700	-1,984,800	51,820,500	0	0	0	0	0	0
ACCT 228.03 Total	Increment Value	1,798,222,550	477,740,069	1,339,559,007	2,245,451	16,743,902	35,917,079	1,769,600	77,000	302,200

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	11,542,389	7,307,228	4,235,161	0	0	0	0	0	0
	Base Value	849,407	731,920	79,687	0	37,800	0	0	0	0
	Increment Value	10,692,982	6,575,308	4,155,474	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	10,692,982	6,575,308	4,155,474	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 2008 -2009 4th Paid

Report Date 10/27/2009

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	76,661,093	32,735,209	42,531,925	120,165	2,959,352	782,558	903,000	0	0
	Base Value	2,036,225	1,245,678	771,987	0	30,560	12,000	0	0	0
	Increment Value	74,624,868	31,489,531	41,759,938	120,165	2,928,792	770,558	903,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	74,624,868	31,489,531	41,759,938	120,165	2,928,792	770,558	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	161,583,121	91,582,081	77,803,731	15,000	155,432	6,842,723	1,059,800	15,000	55,600
	Base Value	11,245,372	4,953,748	6,814,288	0	212,860	616,836	118,688	0	0
	Increment Value	150,337,749	86,628,333	70,989,443	15,000	-57,428	6,225,887	941,112	15,000	55,600
Escapes	Increment Value	195,249	0	195,249	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	150,532,998	86,628,333	71,184,692	15,000	-57,428	6,225,887	941,112	15,000	55,600

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	42,813,738	25,325,611	20,271,505	72,600	164,440	2,652,018	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	35,668,647	22,054,397	15,382,655	67,192	81,909	1,668,106	14,000	72,600	162,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.09 Total	Increment Value	35,668,647	22,054,397	15,382,655	67,192	81,909	1,668,106	14,000	72,600	162,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	439,851,694	165,461,248	276,093,017	3,000	135,900	1,496,871	334,600	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	418,962,533	155,363,798	266,143,960	-388,103	-741,338	1,239,184	166,600	3,000	7,000
Escapes	Increment Value	19,266,600	0	19,266,600	0	0	0	0	0	0
ACCT 228.10 Total	Increment Value	438,229,133	155,363,798	285,410,560	-388,103	-741,338	1,239,184	166,600	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	29,869,456	14,865,763	15,476,341	0	0	311,648	161,000	0	0
	Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
	Increment Value	28,160,544	13,402,834	15,054,455	-184	-6,025	136,536	154,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	28,160,544	13,402,834	15,054,455	-184	-6,025	136,536	154,000	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	54,068,681	31,578,449	25,285,515	82,939	203,552	2,742,574	109,200	70,000	160,000
	Base Value	9,569,149	4,700,712	4,940,527	9,814	18,906	51,810	49,000	0	0
	Increment Value	44,499,532	26,877,737	20,344,988	73,125	184,646	2,690,764	60,200	70,000	160,000
Escapes	Increment Value	226,251	191,846	34,405	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	44,725,783	27,069,583	20,379,393	73,125	184,646	2,690,764	60,200	70,000	160,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,683,695,261	917,313,918	1,840,083,368	2,539,155	21,985,686	92,139,466	5,103,000	237,600	746,800
	Base Value	132,608,848	58,619,060	82,075,108	406,509	3,043,148	11,073,289	461,688	0	0
	Increment Value	2,551,086,413	858,694,858	1,758,008,260	2,132,646	18,942,538	81,066,177	4,641,312	237,600	746,800
Escapes	Increment Value	69,523,800	-1,792,954	71,316,754	0	0	0	0	0	0
Total	Increment Value	2,620,610,213	856,901,904	1,829,325,014	2,132,646	18,942,538	81,066,177	4,641,312	237,600	746,800

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

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	245,481,219	103,942,378	138,737,056	1,815,534	1,627,424	417,173	224,000	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	228,414,854	94,873,717	131,527,728	1,815,534	559,344	290,879	70,590	0	0
Escapes	Increment Value	1,069,980	0	1,069,980	0	0	0	0	0	0
ACCT 230.02 Total	Increment Value	229,484,834	94,873,717	132,597,708	1,815,534	559,344	290,879	70,590	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	188,675,479	87,256,678	100,128,095	0	5,286,872	966,009	3,030,157	0	0
	Base Value	8,274,404	6,487,093	2,171,149	12,600	44,240	216,978	223,700	0	0
	Increment Value	180,401,075	80,769,585	97,956,946	-12,600	5,242,632	749,031	2,806,457	0	0
Escapes	Increment Value	745,871	707,396	23,549	0	14,926	0	0	0	0
ACCT 230.03 Total	Increment Value	181,146,946	81,476,981	97,980,495	-12,600	5,257,558	749,031	2,806,457	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	311,099,854	125,138,611	194,352,923	324,545	467,215	8,697,640	485,800	0	0
	Base Value	41,869,320	12,721,067	29,193,760	0	2,173	0	47,680	0	0
	Increment Value	269,230,534	112,417,544	165,159,163	324,545	465,042	8,697,640	438,120	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 230.04 Total	Increment Value	269,230,534	112,417,544	165,159,163	324,545	465,042	8,697,640	438,120	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	745,256,552	316,337,667	433,218,074	2,140,079	7,381,511	10,080,822	3,739,957	0	0
	Base Value	67,210,089	28,276,821	38,574,237	12,600	1,114,493	343,272	424,790	0	0
	Increment Value	678,046,463	288,060,846	394,643,837	2,127,479	6,267,018	9,737,550	3,315,167	0	0
Escapes	Increment Value	1,815,851	707,396	1,093,529	0	14,926	0	0	0	0
Total	Increment Value	679,862,314	288,768,242	395,737,366	2,127,479	6,281,944	9,737,550	3,315,167	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	63,108,137	26,903,680	36,359,394	9,166	7,628	104,863	66,868	0	0
	Base Value	10,397,602	3,334,499	5,928,676	776,607	415,820	58,000	0	0	0
	Increment Value	52,710,535	23,569,181	30,430,718	-767,441	-408,192	46,863	66,868	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.05 Total	Increment Value	52,710,535	23,569,181	30,430,718	-767,441	-408,192	46,863	66,868	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	64,273,607	18,659,952	72,014,506	3,805,803	8,970,228	26,419,701	0	3,805,803	8,951,378
	Base Value	13,420,548	6,152,710	6,644,567	0	791,671	168,400	0	0	0
	Increment Value	50,853,059	12,507,242	65,369,939	3,805,803	8,178,557	26,251,301	0	3,805,803	8,951,378
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.06 Total	Increment Value	50,853,059	12,507,242	65,369,939	3,805,803	8,178,557	26,251,301	0	3,805,803	8,951,378

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	106,482,076	49,902,621	57,983,319	8,861	13,646	78,171	1,348,200	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	104,655,596	49,061,921	57,113,719	-99,059	-2,874	78,171	1,339,940	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.09 Total	Increment Value	104,655,596	49,061,921	57,113,719	-99,059	-2,874	78,171	1,339,940	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	170,031,932	76,122,283	76,451,478	7,279,405	10,199,766	0	21,000	0	0
	Base Value	32,853,234	4,453,834	8,309,679	10,509,420	9,629,821	520	49,000	0	0
	Increment Value	137,178,698	71,668,449	68,141,799	-3,230,015	569,945	-520	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.10 Total	Increment Value	137,178,698	71,668,449	68,141,799	-3,230,015	569,945	-520	-28,000	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	92,618,444	45,633,714	48,789,279	341,342	569,099	2,574,990	140,000	0	0
	Base Value	13,911,259	7,310,676	6,333,689	0	486,357	80,138	139,325	0	0
	Increment Value	78,707,185	38,323,038	42,455,590	341,342	82,742	2,494,852	675	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.11 Total	Increment Value	78,707,185	38,323,038	42,455,590	341,342	82,742	2,494,852	675	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	1,323,632,071	607,856,072	733,801,794	325,009	1,097,378	2,781,946	16,666,236	0	0
	Base Value	33,392,746	21,488,036	13,263,990	2,250	470	4,000	1,358,000	0	0
	Increment Value	1,290,239,325	586,368,036	720,537,804	322,759	1,096,908	2,777,946	15,308,236	0	0
Escapes	Increment Value	518,980	469,989	-9	0	0	0	-49,000	0	0
ACCT 232.13 Total	Increment Value	1,290,758,305	586,838,025	720,537,795	322,759	1,096,908	2,777,946	15,259,236	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	91,974,175	44,179,895	58,876,051	0	2,570	10,095,941	988,400	0	0
	Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
	Increment Value	89,562,415	41,966,395	57,488,491	0	-44,330	8,880,741	967,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 232.14 Total	Increment Value	89,562,415	41,966,395	57,488,491	0	-44,330	8,880,741	967,400	0	0

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	28,992,617	19,467,080	8,604,811	0	1,815,201	596,566	297,909	0	0
	Base Value	2,657,197	1,311,740	1,324,436	714	27,307	0	7,000	0	0
	Increment Value	26,335,420	18,155,340	7,280,375	-714	1,787,894	596,566	290,909	0	0
Escapes	Increment Value	32,547	0	0	0	32,547	0	0	0	0
ACCT 232.15 Total	Increment Value	26,367,967	18,155,340	7,280,375	-714	1,820,441	596,566	290,909	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	486,037,139	229,927,479	234,019,426	27,312,333	6,394,205	10,391,203	1,110,101	0	115,000
	Base Value	80,431,449	15,370,599	27,745,731	32,915,301	7,125,354	1,535,204	1,190,332	0	0
	Increment Value	405,605,690	214,556,880	206,273,695	-5,602,968	-731,149	8,855,999	-80,231	0	115,000
Escapes	Increment Value	197,117	170,000	0	0	27,117	0	0	0	0
ACCT 232.19 Total	Increment Value	405,802,807	214,726,880	206,273,695	-5,602,968	-704,032	8,855,999	-80,231	0	115,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	199,211,270	116,756,609	114,183,557	97,456	445,498	31,005,450	1,016,400	20,000	230,000
	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	157,343,839	96,593,774	87,411,331	-289,736	-405,530	25,729,951	-13,951	20,000	230,000
Escapes	Increment Value	40,000	27,200	12,800	0	0	0	0	0	0
ACCT 232.20 Total	Increment Value	157,383,839	96,620,974	87,424,131	-289,736	-405,530	25,729,951	-13,951	20,000	230,000

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	36,526,923	9,269,094	27,230,715	10,446	16,668	0	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	35,726,864	8,480,615	27,219,135	10,446	16,668	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 233.01 Total	Increment Value	35,726,864	8,480,615	27,219,135	10,446	16,668	0	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	500,815,041	260,427,630	263,089,101	1,322,712	2,011,858	24,524,076	1,512,184	0	0
	Base Value	175,867,575	47,454,096	127,353,416	891,210	2,003,341	962,775	871,713	0	0
	Increment Value	324,947,466	212,973,534	135,735,685	431,502	8,517	23,561,301	640,471	0	0
Escapes	Increment Value	8,843,713	2,454,408	6,361,540	0	27,765	0	0	0	0
ACCT 233.03 Total	Increment Value	333,791,179	215,427,942	142,097,225	431,502	36,282	23,561,301	640,471	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	376,411,958	208,793,129	169,648,407	1,032,837	1,421,298	3,339,508	1,004,205	33,000	107,000
	Base Value	163,859,822	81,014,436	82,478,550	770,516	202,353	409,033	147,000	15,000	35,000
	Increment Value	212,552,136	127,778,693	87,169,857	262,321	1,218,945	2,930,475	857,205	18,000	72,000
Escapes	Increment Value	1,910,980	-190,000	1,988,045	0	112,935	0	0	0	0
ACCT 233.06 Total	Increment Value	214,463,116	127,588,693	89,157,902	262,321	1,331,880	2,930,475	857,205	18,000	72,000

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,540,115,390	1,713,899,238	1,901,051,838	41,545,370	32,965,043	111,912,415	24,171,503	3,858,803	9,403,378
	Base Value	573,697,162	211,896,140	308,423,700	46,361,130	21,596,942	9,708,769	4,821,981	15,000	35,000
	Increment Value	2,966,418,228	1,502,003,098	1,592,628,138	-4,815,760	11,368,101	102,203,646	19,349,522	3,843,803	9,368,378
Escapes	Increment Value	11,543,337	2,931,597	8,362,376	0	200,364	0	-49,000	0	0
Total	Increment Value	2,977,961,565	1,504,934,695	1,600,990,514	-4,815,760	11,568,465	102,203,646	19,300,522	3,843,803	9,368,378

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	117,927,267	84,265,015	35,705,671	0	0	948,141	1,095,278	0	0
	Base Value	18,804,033	11,042,364	8,917,149	0	0	136,913	1,018,567	0	0
	Increment Value	99,123,234	73,222,651	26,788,522	0	0	811,228	76,711	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 234.02 Total	Increment Value	99,123,234	73,222,651	26,788,522	0	0	811,228	76,711	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,927,267	84,265,015	35,705,671	0	0	948,141	1,095,278	0	0
	Base Value	18,804,033	11,042,364	8,917,149	0	0	136,913	1,018,567	0	0
	Increment Value	99,123,234	73,222,651	26,788,522	0	0	811,228	76,711	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	99,123,234	73,222,651	26,788,522	0	0	811,228	76,711	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

236.04 REDONDO BEACH CRA - PLAZA

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	265,550,721	165,098,413	102,761,834	0	191,025	64,551	2,436,000	0	0
	Base Value	5,289,493	2,314,413	2,550,560	0	444,520	20,000	0	0	0
	Increment Value	260,261,228	162,784,000	100,211,274	0	-253,495	44,551	2,436,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.04 Total	Increment Value	260,261,228	162,784,000	100,211,274	0	-253,495	44,551	2,436,000	0	0

236.05 REDONDO BEACH CRA - SOUTH BAY CTR.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	239,503,391	53,742,204	185,761,187	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	212,753,350	43,969,428	168,783,922	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.05 Total	Increment Value	212,753,350	43,969,428	168,783,922	0	0	0	0	0	0

236.06 REDONDO BEACH CRA - AVIATION HI-SCH

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	83,965,578	47,195,513	37,412,665	0	0	642,600	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	83,965,578	47,195,513	37,412,665	0	0	642,600	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	83,965,578	47,195,513	37,412,665	0	0	642,600	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	47,717,650	18,117,912	29,757,900	0	0	158,162	0	0	0
	Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
	Increment Value	45,037,308	16,355,600	28,848,170	-1,640	-6,660	158,162	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 236.07 Total	Increment Value	45,037,308	16,355,600	28,848,170	-1,640	-6,660	158,162	0	0	0

236.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	636,737,340	284,154,042	355,693,586	0	191,025	865,313	2,436,000	0	0
	Base Value	34,719,876	13,849,501	20,437,555	1,640	451,180	20,000	0	0	0
	Increment Value	602,017,464	270,304,541	335,256,031	-1,640	-260,155	845,313	2,436,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	602,017,464	270,304,541	335,256,031	-1,640	-260,155	845,313	2,436,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	457,968,233	278,014,229	182,640,852	797,587	2,071,722	2,537,757	3,018,400	0	0
	Base Value	21,735,925	11,646,638	10,503,997	0	562,800	195,104	782,406	0	0
	Increment Value	436,232,308	266,367,591	172,136,855	797,587	1,508,922	2,342,653	2,235,994	0	0
Escapes	Increment Value	1,432,180	0	1,432,180	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	437,664,488	266,367,591	173,569,035	797,587	1,508,922	2,342,653	2,235,994	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	230,823,999	136,078,679	92,024,670	1,884,287	1,758,011	900,648	21,000	0	0
	Base Value	124,138,094	65,959,287	56,670,735	926,574	1,364,122	754,624	28,000	0	0
	Increment Value	106,685,905	70,119,392	35,353,935	957,713	393,889	146,024	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.04 Total	Increment Value	106,685,905	70,119,392	35,353,935	957,713	393,889	146,024	-7,000	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	688,792,232	414,092,908	274,665,522	2,681,874	3,829,733	3,438,405	3,039,400	0	0
	Base Value	145,874,019	77,605,925	67,174,732	926,574	1,926,922	949,728	810,406	0	0
	Increment Value	542,918,213	336,486,983	207,490,790	1,755,300	1,902,811	2,488,677	2,228,994	0	0
Escapes	Increment Value	1,432,180	0	1,432,180	0	0	0	0	0	0
Total	Increment Value	544,350,393	336,486,983	208,922,970	1,755,300	1,902,811	2,488,677	2,228,994	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,751,192	20,364,021	25,387,171	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	38,206,507	16,767,887	21,695,488	0	-256,868	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	38,206,507	16,767,887	21,695,488	0	-256,868	0	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	31,993,995	16,922,800	21,105,967	25,000	183,000	6,034,772	0	25,000	183,000
	Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
	Increment Value	28,105,704	15,558,391	18,572,227	-703,432	-17,340	5,096,142	0	25,000	183,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	28,105,704	15,558,391	18,572,227	-703,432	-17,340	5,096,142	0	25,000	183,000

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	99,793,435	46,746,920	58,525,030	10,000	68,120	5,232,435	284,200	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	90,921,148	42,197,475	54,049,213	10,000	-511,000	4,500,340	284,200	10,000	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	90,921,148	42,197,475	54,049,213	10,000	-511,000	4,500,340	284,200	10,000	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	203,334,142	104,692,572	98,790,211	0	0	127,641	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	181,318,219	95,918,836	86,057,892	-310,033	-275,056	52,420	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.05 Total	Increment Value	181,318,219	95,918,836	86,057,892	-310,033	-275,056	52,420	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	56,881,824	32,001,960	25,769,872	0	4,100	617,100	277,008	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	43,869,208	24,406,767	18,684,369	0	2,700	-794,426	19,054	0	0
Escapes	Increment Value	2,236,000	0	2,236,000	0	0	0	0	0	0
ACCT 240.06 Total	Increment Value	46,105,208	24,406,767	20,920,369	0	2,700	-794,426	19,054	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	64,576,226	37,679,553	27,833,460	646,357	798,196	1,839,340	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	38,334,481	24,469,605	14,113,740	450,422	427,784	1,106,070	28,000	0	-7,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	38,334,481	24,469,605	14,113,740	450,422	427,784	1,106,070	28,000	0	-7,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	502,330,814	258,407,826	257,411,711	681,357	1,053,416	13,851,288	624,208	185,000	563,000
	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	420,755,267	219,318,961	213,172,929	-553,043	-629,780	9,960,546	352,254	35,000	206,000
Escapes	Increment Value	2,236,000	0	2,236,000	0	0	0	0	0	0
Total	Increment Value	422,991,267	219,318,961	215,408,929	-553,043	-629,780	9,960,546	352,254	35,000	206,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	106,943,573	51,356,766	55,446,179	65,782	115,446	0	40,600	0	0
	Base Value	4,063,288	2,431,323	1,378,014	0	350,020	67,708	28,361	0	0
	Increment Value	102,880,285	48,925,443	54,068,165	65,782	-234,574	-67,708	12,239	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	102,880,285	48,925,443	54,068,165	65,782	-234,574	-67,708	12,239	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	125,119,630	56,804,644	68,483,502	0	140,268	301,784	7,000	0	0
	Base Value	3,797,354	2,415,845	1,312,167	0	107,920	17,590	20,988	0	0
	Increment Value	121,322,276	54,388,799	67,171,335	0	32,348	284,194	-13,988	0	0
Escapes	Increment Value	100,000	99,000	1,000	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	121,422,276	54,487,799	67,172,335	0	32,348	284,194	-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	203,202,365	94,561,049	100,280,703	3,627,598	5,551,147	636,132	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	193,981,735	89,050,461	96,465,761	3,627,598	5,526,561	636,132	52,514	0	0
Escapes	Increment Value	50,881	50,881	0	0	0	0	0	0	0
ACCT 241.04 Total	Increment Value	194,032,616	89,101,342	96,465,761	3,627,598	5,526,561	636,132	52,514	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	21,164,045	10,661,045	10,503,000	0	0	0	0	0	0
	Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
	Increment Value	19,611,125	9,974,012	9,623,113	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	19,611,125	9,974,012	9,623,113	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	318,209,773	184,497,048	138,692,603	0	29,113	796,791	4,204,200	0	8,000
	Base Value	146,977,275	64,757,773	86,530,166	28,836	167,013	537,913	3,960,600	0	8,000
	Increment Value	171,232,498	119,739,275	52,162,437	-28,836	-137,900	258,878	243,600	0	0
Escapes	Increment Value	269,979	246,891	23,088	0	0	0	0	0	0
ACCT 241.06 Total	Increment Value	171,502,477	119,986,166	52,185,525	-28,836	-137,900	258,878	243,600	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	774,639,386	397,880,552	373,405,987	3,693,380	5,835,974	1,734,707	4,433,800	0	8,000
	Base Value	165,611,467	75,802,562	93,915,176	28,836	649,539	623,211	4,153,435	0	8,000
	Increment Value	609,027,919	322,077,990	279,490,811	3,664,544	5,186,435	1,111,496	280,365	0	0
Escapes	Increment Value	420,860	396,772	24,088	0	0	0	0	0	0
Total	Increment Value	609,448,779	322,474,762	279,514,899	3,664,544	5,186,435	1,111,496	280,365	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	215,453,347	126,689,813	89,656,550	218,793	385,309	1,103,718	393,400	0	0
	Base Value	100,599,468	52,496,652	48,806,923	187,843	283,351	790,301	385,000	0	0
	Increment Value	114,853,879	74,193,161	40,849,627	30,950	101,958	313,417	8,400	0	0
Escapes	Increment Value	7,706,801	5,710,000	1,990,000	0	0	-6,801	0	0	0
ACCT 244.02 Total	Increment Value	122,560,680	79,903,161	42,839,627	30,950	101,958	306,616	8,400	0	0

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	215,453,347	126,689,813	89,656,550	218,793	385,309	1,103,718	393,400	0	0
	Base Value	100,599,468	52,496,652	48,806,923	187,843	283,351	790,301	385,000	0	0
	Increment Value	114,853,879	74,193,161	40,849,627	30,950	101,958	313,417	8,400	0	0
Escapes	Increment Value	7,706,801	5,710,000	1,990,000	0	0	-6,801	0	0	0
Total	Increment Value	122,560,680	79,903,161	42,839,627	30,950	101,958	306,616	8,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

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	555,219,475	348,078,350	212,841,563	75,481	1,762,213	5,544,789	1,987,743	0	5,600
	Base Value	244,124,800	119,063,408	120,284,532	5,097,983	3,376,935	1,823,458	1,874,600	0	0
	Increment Value	311,094,675	229,014,942	92,557,031	-5,022,502	-1,614,722	3,721,331	113,143	0	5,600
Escapes	Increment Value	41,167	280,000	-238,833	0	0	0	0	0	0
ACCT 249.03 Total	Increment Value	311,135,842	229,294,942	92,318,198	-5,022,502	-1,614,722	3,721,331	113,143	0	5,600

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	555,219,475	348,078,350	212,841,563	75,481	1,762,213	5,544,789	1,987,743	0	5,600
	Base Value	244,124,800	119,063,408	120,284,532	5,097,983	3,376,935	1,823,458	1,874,600	0	0
	Increment Value	311,094,675	229,014,942	92,557,031	-5,022,502	-1,614,722	3,721,331	113,143	0	5,600
Escapes	Increment Value	41,167	280,000	-238,833	0	0	0	0	0	0
Total	Increment Value	311,135,842	229,294,942	92,318,198	-5,022,502	-1,614,722	3,721,331	113,143	0	5,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	39,635,833	27,252,185	24,028,020	0	199,100	10,829,872	971,600	0	42,000
	Base Value	1,666,233	724,655	1,057,713	0	26,080	142,215	0	0	0
	Increment Value	37,969,600	26,527,530	22,970,307	0	173,020	10,687,657	971,600	0	42,000
Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
ACCT 250.02 Total	Increment Value	37,990,600	26,527,530	22,970,307	0	173,020	10,687,657	950,600	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	227,790,721	77,054,295	151,129,076	0	18,950	0	411,600	0	0
	Base Value	6,021,854	5,220,355	726,110	0	75,389	0	0	0	0
	Increment Value	221,768,867	71,833,940	150,402,966	0	-56,439	0	411,600	0	0
Escapes	Increment Value	4,547,189	3,492,782	1,047,407	0	0	0	-7,000	0	0
ACCT 250.03 Total	Increment Value	226,316,056	75,326,722	151,450,373	0	-56,439	0	404,600	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	854,091,289	393,606,586	451,583,915	12,082,949	7,094,513	9,936,674	0	25,000	315,000
	Base Value	50,997,753	25,781,517	18,580,955	0	9,028,240	2,380,064	12,895	0	0
	Increment Value	803,093,536	367,825,069	433,002,960	12,082,949	-1,933,727	7,556,610	-12,895	25,000	315,000
Escapes	Increment Value	72,293,511	24,534,488	47,738,023	0	0	0	-21,000	0	0
ACCT 250.04 Total	Increment Value	875,387,047	392,359,557	480,740,983	12,082,949	-1,933,727	7,556,610	-33,895	25,000	315,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	838,962,006	384,307,747	433,328,191	12,259,368	13,399,074	4,325,374	7,000	0	0
	Base Value	62,347,070	28,822,576	26,075,174	0	7,449,320	0	0	0	0
	Increment Value	776,614,936	355,485,171	407,253,017	12,259,368	5,949,754	4,325,374	7,000	0	0
Escapes	Increment Value	183,885	0	183,885	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	776,798,821	355,485,171	407,436,902	12,259,368	5,949,754	4,325,374	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	804,885,832	325,294,495	475,304,978	1,676,839	3,371,448	741,928	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	675,933,283	282,689,131	453,418,412	-52,259,181	-7,181,019	741,928	-27,868	0	20,000
Escapes	Increment Value	2,626,029	2,143,363	482,666	0	0	0	0	0	0
ACCT 250.06 Total	Increment Value	678,559,312	284,832,494	453,901,078	-52,259,181	-7,181,019	741,928	-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	61,658,547	28,421,286	33,098,404	109,187	29,670	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	45,062,382	20,167,202	25,585,120	76,720	-901,040	-134,380	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.07 Total	Increment Value	45,062,382	20,167,202	25,585,120	76,720	-901,040	-134,380	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	16,619,569	7,549,248	9,070,321	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	5,572,287	2,298,769	3,273,518	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.08 Total	Increment Value	5,572,287	2,298,769	3,273,518	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	2,843,643,797	1,243,485,842	1,577,542,905	26,128,343	24,112,755	25,833,848	1,390,200	25,000	377,000
	Base Value	277,628,906	116,659,030	81,636,605	53,968,487	28,062,206	2,656,659	40,763	0	0
	Increment Value	2,566,014,891	1,126,826,812	1,495,906,300	-27,840,144	-3,949,451	23,177,189	1,349,437	25,000	377,000
Escapes	Increment Value	79,671,614	30,170,633	49,451,981	0	0	0	-49,000	0	0
Total	Increment Value	2,645,686,505	1,156,997,445	1,545,358,281	-27,840,144	-3,949,451	23,177,189	1,300,437	25,000	377,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	121,292,795	47,926,475	73,366,320	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	118,045,935	46,789,975	71,497,520	0	-241,560	0	0	0	0
Escapes	Increment Value	1,289,535	6,474,279	-5,184,744	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	119,335,470	53,264,254	66,312,776	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	9,503,311,932	5,006,068,413	5,197,186,543	11,077,385	37,412,821	726,309,750	18,258,800	1,270,000	2,594,680
	Base Value	3,526,557,747	1,746,840,618	1,984,450,276	7,931,786	18,368,525	213,430,178	16,027,880	179,700	1,395,700
	Increment Value	5,976,754,185	3,259,227,795	3,212,736,267	3,145,599	19,044,296	512,879,572	2,230,920	1,090,300	1,198,980
Escapes	Increment Value	65,145,634	27,251,563	124,887,071	0	0	87,000,000	-7,000	0	0
ACCT 252.03 Total	Increment Value	6,041,899,819	3,286,479,358	3,337,623,338	3,145,599	19,044,296	599,879,572	2,223,920	1,090,300	1,198,980

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	338,609,995	228,148,873	111,355,175	0	172,747	0	1,066,800	0	0
	Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
	Increment Value	336,388,435	227,075,513	110,243,295	0	100,347	-36,080	1,066,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.10 Total	Increment Value	336,388,435	227,075,513	110,243,295	0	100,347	-36,080	1,066,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	53,014,786	31,897,275	22,835,233	200,000	186,842,950	1,579,672	231,000	200,000	186,750,000
	Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
	Increment Value	44,875,603	26,278,325	20,351,120	200,000	186,722,830	1,495,672	231,000	200,000	186,750,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.11 Total	Increment Value	44,875,603	26,278,325	20,351,120	200,000	186,722,830	1,495,672	231,000	200,000	186,750,000

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	10,016,229,508	5,314,041,036	5,404,743,271	11,277,385	224,428,518	727,889,422	19,556,600	1,470,000	189,344,680
	Base Value	3,540,165,350	1,754,669,428	1,989,915,069	7,931,786	18,802,605	213,550,258	16,027,880	179,700	1,395,700
	Increment Value	6,476,064,158	3,559,371,608	3,414,828,202	3,345,599	205,625,913	514,339,164	3,528,720	1,290,300	187,948,980
Escapes	Increment Value	66,435,169	33,725,842	119,702,327	0	0	87,000,000	-7,000	0	0
Total	Increment Value	6,542,499,327	3,593,097,450	3,534,530,529	3,345,599	205,625,913	601,339,164	3,521,720	1,290,300	187,948,980

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	135,075,479	81,345,116	57,125,592	65,924	75,720	2,319,673	1,159,200	0	58,000
	Base Value	12,339,711	6,012,184	5,924,358	378,780	1,557,300	1,124,850	408,061	0	0
	Increment Value	122,735,768	75,332,932	51,201,234	-312,856	-1,481,580	1,194,823	751,139	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	122,735,768	75,332,932	51,201,234	-312,856	-1,481,580	1,194,823	751,139	0	58,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,075,479	81,345,116	57,125,592	65,924	75,720	2,319,673	1,159,200	0	58,000
	Base Value	12,339,711	6,012,184	5,924,358	378,780	1,557,300	1,124,850	408,061	0	0
	Increment Value	122,735,768	75,332,932	51,201,234	-312,856	-1,481,580	1,194,823	751,139	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	122,735,768	75,332,932	51,201,234	-312,856	-1,481,580	1,194,823	751,139	0	58,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	1,302,800,170	721,809,810	567,852,935	17,877,569	2,239,467	1,207,411	5,772,200	0	0
	Base Value	59,277,588	38,826,694	17,594,064	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,243,522,582	682,983,116	550,258,871	17,877,569	-730,423	1,198,611	5,667,940	0	0
Escapes	Increment Value	7,235,339	149,840	7,085,499	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	1,250,757,921	683,132,956	557,344,370	17,877,569	-730,423	1,198,611	5,667,940	0	0

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,302,800,170	721,809,810	567,852,935	17,877,569	2,239,467	1,207,411	5,772,200	0	0
	Base Value	59,277,588	38,826,694	17,594,064	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,243,522,582	682,983,116	550,258,871	17,877,569	-730,423	1,198,611	5,667,940	0	0
Escapes	Increment Value	7,235,339	149,840	7,085,499	0	0	0	0	0	0
Total	Increment Value	1,250,757,921	683,132,956	557,344,370	17,877,569	-730,423	1,198,611	5,667,940	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	87,248,521	50,577,417	35,938,848	201,852	537,404	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	58,579,438	37,222,579	22,924,886	-1,362,011	-206,016	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 262.02 Total	Increment Value	58,579,438	37,222,579	22,924,886	-1,362,011	-206,016	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	166,947,754	82,123,140	84,448,951	565,297	356,265	443,699	102,200	0	0
	Base Value	49,286,187	21,497,613	26,679,360	773,295	412,919	0	77,000	0	0
	Increment Value	117,661,567	60,625,527	57,769,591	-207,998	-56,654	443,699	25,200	0	0
Escapes	Increment Value	0	87,000	-87,000	0	0	0	0	0	0
ACCT 262.03 Total	Increment Value	117,661,567	60,712,527	57,682,591	-207,998	-56,654	443,699	25,200	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	801,860,769	396,857,828	407,140,362	2,098,735	2,392,776	4,563,837	1,869,895	75,000	120,200
	Base Value	434,479,178	200,339,594	232,820,723	3,010,122	3,600,098	3,307,064	1,798,495	74,000	111,800
	Increment Value	367,381,591	196,518,234	174,319,639	-911,387	-1,207,322	1,256,773	71,400	1,000	8,400
Escapes	Increment Value	11,641	0	11,641	0	0	0	0	0	0
ACCT 262.04 Total	Increment Value	367,393,232	196,518,234	174,331,280	-911,387	-1,207,322	1,256,773	71,400	1,000	8,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,056,057,044	529,558,385	527,528,161	2,865,884	3,286,445	5,007,536	1,979,095	75,000	120,200
	Base Value	512,434,448	235,192,045	272,514,045	5,347,280	4,756,437	3,307,064	1,882,495	74,000	111,800
	Increment Value	543,622,596	294,366,340	255,014,116	-2,481,396	-1,469,992	1,700,472	96,600	1,000	8,400
Escapes	Increment Value	11,641	87,000	-75,359	0	0	0	0	0	0
Total	Increment Value	543,634,237	294,453,340	254,938,757	-2,481,396	-1,469,992	1,700,472	96,600	1,000	8,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	906,295,898	427,954,110	422,132,760	56,161,143	17,252,996	11,228,911	5,969,600	0	6,600
	Base Value	114,309,944	33,657,656	54,344,497	0	29,870,670	719,078	2,843,801	0	0
	Increment Value	791,985,954	394,296,454	367,788,263	56,161,143	-12,617,674	10,509,833	3,125,799	0	6,600
Escapes	Increment Value	12,220	0	12,220	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	791,998,174	394,296,454	367,800,483	56,161,143	-12,617,674	10,509,833	3,125,799	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	55,931,829	32,748,160	23,197,669	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	28,666,131	15,124,789	14,234,360	-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	28,666,131	15,124,789	14,234,360	-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	962,227,727	460,702,270	445,330,429	56,161,143	17,252,996	11,228,911	5,983,600	0	6,600
	Base Value	141,575,642	51,281,027	63,307,806	412,600	30,158,088	719,078	2,864,801	0	0
	Increment Value	820,652,085	409,421,243	382,022,623	55,748,543	-12,905,092	10,509,833	3,118,799	0	6,600
Escapes	Increment Value	12,220	0	12,220	0	0	0	0	0	0
Total	Increment Value	820,664,305	409,421,243	382,034,843	55,748,543	-12,905,092	10,509,833	3,118,799	0	6,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	49,258,542	31,966,106	19,257,309	101,579	510	2,045,962	21,000	0	0
	Base Value	3,964,340	2,063,100	2,459,120	0	15,120	531,000	42,000	0	0
	Increment Value	45,294,202	29,903,006	16,798,189	101,579	-14,610	1,514,962	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 268.02 Total	Increment Value	45,294,202	29,903,006	16,798,189	101,579	-14,610	1,514,962	-21,000	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	49,258,542	31,966,106	19,257,309	101,579	510	2,045,962	21,000	0	0
	Base Value	3,964,340	2,063,100	2,459,120	0	15,120	531,000	42,000	0	0
	Increment Value	45,294,202	29,903,006	16,798,189	101,579	-14,610	1,514,962	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	45,294,202	29,903,006	16,798,189	101,579	-14,610	1,514,962	-21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	89,911,165	56,655,436	33,415,775	0	5,480	137,526	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	83,780,585	53,184,536	30,706,475	0	-101,700	79,726	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	83,780,585	53,184,536	30,706,475	0	-101,700	79,726	-71,000	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	89,911,165	56,655,436	33,415,775	0	5,480	137,526	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	83,780,585	53,184,536	30,706,475	0	-101,700	79,726	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	83,780,585	53,184,536	30,706,475	0	-101,700	79,726	-71,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	50,422,514	16,065,801	34,356,713	0	0	0	0	0	0
	Base Value	626,474	575,752	43,126	0	7,596	0	0	0	0
	Increment Value	49,796,040	15,490,049	34,313,587	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	49,796,040	15,490,049	34,313,587	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	168,962,512	91,738,504	79,860,288	2,613	183,730	1,797,223	925,400	0	100,000
	Base Value	15,108,394	7,446,891	7,306,273	0	640,673	201,443	84,000	0	0
	Increment Value	153,854,118	84,291,613	72,554,015	2,613	-456,943	1,595,780	841,400	0	100,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 272.05 Total	Increment Value	153,854,118	84,291,613	72,554,015	2,613	-456,943	1,595,780	841,400	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	695,480,887	229,522,344	375,659,228	11,371,904	79,271,493	196,882	137,200	0	10,000
	Base Value	90,114,523	45,428,212	17,224,635	14,707,201	12,938,594	149,119	35,000	0	0
	Increment Value	605,366,364	184,094,132	358,434,593	-3,335,297	66,332,899	47,763	102,200	0	10,000
Escapes	Increment Value	3,978,000	0	3,978,000	0	0	0	0	0	0
ACCT 272.06 Total	Increment Value	609,344,364	184,094,132	362,412,593	-3,335,297	66,332,899	47,763	102,200	0	10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	914,865,913	337,326,649	489,876,229	11,374,517	79,455,223	1,994,105	1,062,600	0	110,000
	Base Value	105,849,391	53,450,855	24,574,034	14,707,201	13,586,863	350,562	119,000	0	0
	Increment Value	809,016,522	283,875,794	465,302,195	-3,332,684	65,868,360	1,643,543	943,600	0	110,000
Escapes	Increment Value	3,978,000	0	3,978,000	0	0	0	0	0	0
Total	Increment Value	812,994,522	283,875,794	469,280,195	-3,332,684	65,868,360	1,643,543	943,600	0	110,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

276.02 VERNON CRA - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,916,908,103	864,344,390	942,617,908	73,774,760	36,171,045	0	0	0	0
	Base Value	983,183,738	384,686,130	407,379,651	125,731,262	66,281,995	895,300	0	0	0
	Increment Value	933,724,365	479,658,260	535,238,257	-51,956,502	-30,110,950	-895,300	0	0	0
Escapes	Increment Value	39,664,990	5,421,061	34,243,929	0	0	0	0	0	0
ACCT 276.02 Total	Increment Value	973,389,355	485,079,321	569,482,186	-51,956,502	-30,110,950	-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	127,859,520	64,961,386	62,898,134	0	0	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	43,624,313	30,564,609	42,924,960	-19,098,671	-10,766,585	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 276.03 Total	Increment Value	43,624,313	30,564,609	42,924,960	-19,098,671	-10,766,585	0	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,044,767,623	929,305,776	1,005,516,042	73,774,760	36,171,045	0	0	0	0
	Base Value	1,067,418,945	419,082,907	427,352,825	144,829,933	77,048,580	895,300	0	0	0
	Increment Value	977,348,678	510,222,869	578,163,217	-71,055,173	-40,877,535	-895,300	0	0	0
Escapes	Increment Value	39,664,990	5,421,061	34,243,929	0	0	0	0	0	0
Total	Increment Value	1,017,013,668	515,643,930	612,407,146	-71,055,173	-40,877,535	-895,300	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	2,308,597,560	1,065,748,329	1,275,986,029	391,938	186,718	8,880,254	24,819,200	0	16,000
	Base Value	42,463,797	37,720,132	5,088,621	0	34,440	274,396	105,000	0	0
	Increment Value	2,266,133,763	1,028,028,197	1,270,897,408	391,938	152,278	8,605,858	24,714,200	0	16,000
Escapes	Increment Value	785,372	564,136	172,236	0	0	0	-49,000	0	0
ACCT 278.02 Total	Increment Value	2,266,919,135	1,028,592,333	1,271,069,644	391,938	152,278	8,605,858	24,665,200	0	16,000

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,308,597,560	1,065,748,329	1,275,986,029	391,938	186,718	8,880,254	24,819,200	0	16,000
	Base Value	42,463,797	37,720,132	5,088,621	0	34,440	274,396	105,000	0	0
	Increment Value	2,266,133,763	1,028,028,197	1,270,897,408	391,938	152,278	8,605,858	24,714,200	0	16,000
Escapes	Increment Value	785,372	564,136	172,236	0	0	0	-49,000	0	0
Total	Increment Value	2,266,919,135	1,028,592,333	1,271,069,644	391,938	152,278	8,605,858	24,665,200	0	16,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	549,186,629	188,351,696	360,091,000	765,947	4,256,218	4,113,232	35,000	60,000	70,000
	Base Value	32,820,824	14,091,622	18,691,225	472,561	34,588	469,172	0	0	0
	Increment Value	516,365,805	174,260,074	341,399,775	293,386	4,221,630	3,644,060	35,000	60,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	516,365,805	174,260,074	341,399,775	293,386	4,221,630	3,644,060	35,000	60,000	70,000

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	315,408,228	122,733,280	191,271,499	121,750	1,281,699	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	290,241,623	113,338,579	175,753,819	66,196	1,083,029	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	290,241,623	113,338,579	175,753,819	66,196	1,083,029	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	356,135,732	147,320,226	289,884,174	10,400,110	22,263,078	82,534,835	641,200	9,437,269	21,118,552
	Base Value	36,051,199	14,017,298	29,565,983	840,900	3,121,320	11,405,408	88,894	0	0
	Increment Value	320,084,533	133,302,928	260,318,191	9,559,210	19,141,758	71,129,427	552,306	9,437,269	21,118,552
Escapes	Increment Value	2,908,362	2,942,632	-230,932	0	0	-196,662	0	0	0
ACCT 280.05 Total	Increment Value	322,992,895	136,245,560	260,087,259	9,559,210	19,141,758	70,932,765	552,306	9,437,269	21,118,552

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	496,497,840	220,313,788	283,863,268	187,596	454,568	5,108,380	2,863,000	150,000	200,000
	Base Value	41,027,495	24,373,649	19,322,872	0	14,746	2,642,311	41,461	0	0
	Increment Value	455,470,345	195,940,139	264,540,396	187,596	439,822	2,466,069	2,821,539	150,000	200,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.06 Total	Increment Value	455,470,345	195,940,139	264,540,396	187,596	439,822	2,466,069	2,821,539	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	28,168,541	20,285,553	16,431,513	347,547	1,259,005	10,155,077	0	0	0
	Base Value	21,821,206	8,907,923	11,770,735	155,870	986,678	0	0	0	0
	Increment Value	6,347,335	11,377,630	4,660,778	191,677	272,327	10,155,077	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.07 Total	Increment Value	6,347,335	11,377,630	4,660,778	191,677	272,327	10,155,077	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	366,579,850	164,580,849	216,959,111	0	1,523,569	16,178,679	273,000	0	32,000
	Base Value	145,296,820	58,366,483	96,100,645	139,075	250,653	9,481,196	14,000	0	64,840
	Increment Value	221,283,030	106,214,366	120,858,466	-139,075	1,272,916	6,697,483	259,000	0	-32,840
Escapes	Increment Value	2,461,407	1,968,563	461,596	0	31,248	0	0	0	0
ACCT 280.08 Total	Increment Value	223,744,437	108,182,929	121,320,062	-139,075	1,304,164	6,697,483	259,000	0	-32,840

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,111,976,820	863,585,392	1,358,500,565	11,822,950	31,038,137	118,090,203	3,812,200	9,647,269	21,420,552
	Base Value	302,184,149	129,151,676	190,969,140	1,663,960	4,606,655	23,998,087	144,355	0	64,840
	Increment Value	1,809,792,671	734,433,716	1,167,531,425	10,158,990	26,431,482	94,092,116	3,667,845	9,647,269	21,355,712
Escapes	Increment Value	5,369,769	4,911,195	230,664	0	31,248	-196,662	0	0	0
Total	Increment Value	1,815,162,440	739,344,911	1,167,762,089	10,158,990	26,462,730	93,895,454	3,667,845	9,647,269	21,355,712

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	1,043,947,638	635,494,388	429,118,398	429,713	1,921,522	20,500,983	2,423,400	10,000	82,000
	Base Value	398,784,579	202,315,489	208,930,472	2,365,762	6,031,682	17,689,376	2,727,200	112,600	329,650
	Increment Value	645,163,059	433,178,899	220,187,926	-1,936,049	-4,110,160	2,811,607	-303,800	-102,600	-247,650
Escapes	Increment Value	0	1,030,200	-1,030,200	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	645,163,059	434,209,099	219,157,726	-1,936,049	-4,110,160	2,811,607	-303,800	-102,600	-247,650

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,043,947,638	635,494,388	429,118,398	429,713	1,921,522	20,500,983	2,423,400	10,000	82,000
	Base Value	398,784,579	202,315,489	208,930,472	2,365,762	6,031,682	17,689,376	2,727,200	112,600	329,650
	Increment Value	645,163,059	433,178,899	220,187,926	-1,936,049	-4,110,160	2,811,607	-303,800	-102,600	-247,650
Escapes	Increment Value	0	1,030,200	-1,030,200	0	0	0	0	0	0
Total	Increment Value	645,163,059	434,209,099	219,157,726	-1,936,049	-4,110,160	2,811,607	-303,800	-102,600	-247,650

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	179,008,487	95,332,987	94,471,257	91,251	614,261	10,726,269	602,000	50,000	123,000
	Base Value	18,003,809	7,317,727	10,710,748	0	777,459	226,599	575,526	0	0
	Increment Value	161,004,678	88,015,260	83,760,509	91,251	-163,198	10,499,670	26,474	50,000	123,000
Escapes	Increment Value	756,055	456,097	299,958	0	0	0	0	0	0
ACCT 284.05 Total	Increment Value	161,760,733	88,471,357	84,060,467	91,251	-163,198	10,499,670	26,474	50,000	123,000

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	178,335,683	99,035,589	85,399,102	23,252	94,695	5,635,455	525,000	14,500	42,000
	Base Value	19,084,326	9,644,056	9,251,174	403,280	600,576	229,367	585,393	0	0
	Increment Value	159,251,357	89,391,533	76,147,928	-380,028	-505,881	5,406,088	-60,393	14,500	42,000
Escapes	Increment Value	14,140	14,140	0	0	0	0	0	0	0
ACCT 284.08 Total	Increment Value	159,265,497	89,405,673	76,147,928	-380,028	-505,881	5,406,088	-60,393	14,500	42,000

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	485,729,834	243,670,326	282,302,926	55,025	363,054	39,012,675	1,469,822	0	179,000
	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	331,515,990	182,864,818	180,766,402	-766,113	-112,734	31,277,211	-219,828	0	179,000
Escapes	Increment Value	11,743	7,005	4,738	0	0	0	0	0	0
ACCT 284.09 Total	Increment Value	331,527,733	182,871,823	180,771,140	-766,113	-112,734	31,277,211	-219,828	0	179,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	485,011,978	263,621,092	223,037,384	1,048,434	1,357,923	3,789,652	192,203	18,600	52,400
	Base Value	255,285,020	115,732,973	137,360,584	1,801,977	790,636	317,150	84,000	0	0
	Increment Value	229,726,958	147,888,119	85,676,800	-753,543	567,287	3,472,502	108,203	18,600	52,400
Escapes	Increment Value	2,301,566	2,674,485	-372,919	0	0	0	0	0	0
ACCT 284.11 Total	Increment Value	232,028,524	150,562,604	85,303,881	-753,543	567,287	3,472,502	108,203	18,600	52,400

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	67,360,279	48,012,364	35,521,970	350,142	15,249	16,532,446	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	15,483,373	19,955,468	6,630,990	8,177	-67,118	11,044,144	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 284.14 Total	Increment Value	15,483,373	19,955,468	6,630,990	8,177	-67,118	11,044,144	0	0	0

284.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,395,446,261	749,672,358	720,732,639	1,568,104	2,445,182	75,696,497	2,796,025	83,100	396,400
	Base Value	498,463,905	221,557,160	287,750,010	3,368,360	2,726,826	13,996,882	2,941,569	0	0
	Increment Value	896,982,356	528,115,198	432,982,629	-1,800,256	-281,644	61,699,615	-145,544	83,100	396,400
Escapes	Increment Value	3,083,504	3,151,727	-68,223	0	0	0	0	0	0
Total	Increment Value	900,065,860	531,266,925	432,914,406	-1,800,256	-281,644	61,699,615	-145,544	83,100	396,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2008 -2009 4th Paid
 Report Date 10/27/2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	165,021,788,928	78,463,765,409	93,713,583,233	1,806,206,428	1,643,560,296	9,118,866,850	630,171,169	203,726,357	652,562,062
	Base Value	<u>39,441,328,190</u>	<u>18,269,875,148</u>	<u>21,522,106,795</u>	<u>1,071,114,058</u>	<u>1,423,299,934</u>	<u>2,067,125,457</u>	<u>346,657,628</u>	<u>143,450,999</u>	<u>287,833,661</u>
	Increment Value	125,580,460,738	60,193,890,261	72,191,476,438	735,092,370	220,260,362	7,051,741,393	283,513,541	60,275,358	364,728,401
Escapes	Increment Value	1,329,159,221	582,800,346	848,233,734	3,625,122	1,022,956	107,417,292	-894,355	0	0
Total	Increment Value	126,909,619,959	60,776,690,607	73,039,710,172	738,717,492	221,283,318	7,159,158,685	282,619,186	60,275,358	364,728,401