

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

Report Date 11/04/2009

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	161,409,590	90,153,616	83,255,569	614,638	566,483	11,093,716	2,030,000	0	57,000
	Base Value	95,466,251	47,209,345	57,622,986	501,147	513,773	8,390,124	1,932,876	0	58,000
	Increment Value	65,943,339	42,944,271	25,632,583	113,491	52,710	2,703,592	97,124	0	-1,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	65,943,339	42,944,271	25,632,583	113,491	52,710	2,703,592	97,124	0	-1,000

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	157,566,992	90,609,199	77,215,148	15,000	89,590	8,566,824	1,704,121	15,000	76,000
	Base Value	45,382,645	16,893,791	33,757,649	12,104	88,402	3,586,377	1,727,924	0	55,000
	Increment Value	112,184,347	73,715,408	43,457,499	2,896	1,188	4,980,447	-23,803	15,000	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.04 Total	Increment Value	112,184,347	73,715,408	43,457,499	2,896	1,188	4,980,447	-23,803	15,000	21,000

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	24,381,181	13,543,914	11,258,282	0	5,210	370,225	56,000	0	0
	Base Value	17,074,604	8,762,651	8,558,607	0	5,210	195,864	56,000	0	0
	Increment Value	7,306,577	4,781,263	2,699,675	0	0	174,361	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	7,306,577	4,781,263	2,699,675	0	0	174,361	0	0	0

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002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,895,132	41,934,874	45,206,843	77,504	83,928	44,017	364,000	0	0
	Base Value	61,665,864	33,336,859	28,583,958	59,472	98,883	42,308	371,000	0	0
	Increment Value	25,229,268	8,598,015	16,622,885	18,032	-14,955	1,709	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	25,229,268	8,598,015	16,622,885	18,032	-14,955	1,709	-7,000	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	430,252,895	236,241,603	216,935,842	707,142	745,211	20,074,782	4,154,121	15,000	133,000
	Base Value	219,589,364	106,202,646	128,523,200	572,723	706,268	12,214,673	4,087,800	0	113,000
	Increment Value	210,663,531	130,038,957	88,412,642	134,419	38,943	7,860,109	66,321	15,000	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	210,663,531	130,038,957	88,412,642	134,419	38,943	7,860,109	66,321	15,000	20,000

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	624,305,471	267,541,728	348,118,943	6,452,913	5,190,949	2,054,062	945,000	0	0
	Base Value	374,615,062	169,753,535	191,496,018	8,434,427	6,569,551	792,869	845,600	0	0
	Increment Value	249,690,409	97,788,193	156,622,925	-1,981,514	-1,378,602	1,261,193	99,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	249,690,409	97,788,193	156,622,925	-1,981,514	-1,378,602	1,261,193	99,400	0	0

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	364,125,603	195,389,507	200,839,359	131,825	267,837	32,121,325	376,600	0	5,000
	Base Value	218,830,359	114,393,506	128,176,201	76,259	509,883	23,864,490	161,000	20,000	280,000
	Increment Value	145,295,244	80,996,001	72,663,158	55,566	-242,046	8,256,835	215,600	-20,000	-275,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	145,295,244	80,996,001	72,663,158	55,566	-242,046	8,256,835	215,600	-20,000	-275,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	988,431,074	462,931,235	548,958,302	6,584,738	5,458,786	34,175,387	1,321,600	0	5,000
	Base Value	593,445,421	284,147,041	319,672,219	8,510,686	7,079,434	24,657,359	1,006,600	20,000	280,000
	Increment Value	394,985,653	178,784,194	229,286,083	-1,925,948	-1,620,648	9,518,028	315,000	-20,000	-275,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	394,985,653	178,784,194	229,286,083	-1,925,948	-1,620,648	9,518,028	315,000	-20,000	-275,000

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104.04 ARCADIA CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	416,049,507	167,153,935	250,320,188	4,592,670	5,882,503	10,502,989	329,000	250,000	817,800
	Base Value	316,364,499	123,767,654	192,891,448	1,083,158	2,419,906	3,369,867	280,000	0	147,800
	Increment Value	99,685,008	43,386,281	57,428,740	3,509,512	3,462,597	7,133,122	49,000	250,000	670,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	99,685,008	43,386,281	57,428,740	3,509,512	3,462,597	7,133,122	49,000	250,000	670,000

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	416,049,507	167,153,935	250,320,188	4,592,670	5,882,503	10,502,989	329,000	250,000	817,800
	Base Value	316,364,499	123,767,654	192,891,448	1,083,158	2,419,906	3,369,867	280,000	0	147,800
	Increment Value	99,685,008	43,386,281	57,428,740	3,509,512	3,462,597	7,133,122	49,000	250,000	670,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	99,685,008	43,386,281	57,428,740	3,509,512	3,462,597	7,133,122	49,000	250,000	670,000

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,735,888	85,139,252	91,659,636	0	0	0	63,000	0	0
	Base Value	88,890,511	29,991,871	58,951,869	8,433	15,338	0	77,000	0	0
	Increment Value	87,845,377	55,147,381	32,707,767	-8,433	-15,338	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	87,845,377	55,147,381	32,707,767	-8,433	-15,338	0	-14,000	0	0

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	176,735,888	85,139,252	91,659,636	0	0	0	63,000	0	0
	Base Value	88,890,511	29,991,871	58,951,869	8,433	15,338	0	77,000	0	0
	Increment Value	87,845,377	55,147,381	32,707,767	-8,433	-15,338	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	87,845,377	55,147,381	32,707,767	-8,433	-15,338	0	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	142,731,565	67,084,458	76,630,982	10,402,918	7,264,658	18,080,868	545,583	0	25,000
	Base Value	107,771,576	36,504,349	62,000,334	10,625,818	7,776,265	8,700,190	413,000	0	22,000
	Increment Value	34,959,989	30,580,109	14,630,648	-222,900	-511,607	9,380,678	132,583	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	34,959,989	30,580,109	14,630,648	-222,900	-511,607	9,380,678	132,583	0	3,000

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	208,719,824	97,561,975	111,979,795	0	26,010	441,956	406,000	0	0
	Base Value	112,984,957	45,868,628	67,843,246	14,110	44,798	400,825	385,000	0	0
	Increment Value	95,734,867	51,693,347	44,136,549	-14,110	-18,788	41,131	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 119.03 Total	Increment Value	95,734,867	51,693,347	44,136,549	-14,110	-18,788	41,131	21,000	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	351,451,389	164,646,433	188,610,777	10,402,918	7,290,668	18,522,824	951,583	0	25,000
	Base Value	220,756,533	82,372,977	129,843,580	10,639,928	7,821,063	9,101,015	798,000	0	22,000
	Increment Value	130,694,856	82,273,456	58,767,197	-237,010	-530,395	9,421,809	153,583	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	130,694,856	82,273,456	58,767,197	-237,010	-530,395	9,421,809	153,583	0	3,000

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125.02 CARSON CRA - PROJECT # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	392,303,424	216,993,213	177,081,003	461,335	3,105,363	4,588,490	749,000	0	0
	Base Value	242,582,147	119,066,368	122,989,837	596,527	647,304	332,889	385,000	0	0
	Increment Value	149,721,277	97,926,845	54,091,166	-135,192	2,458,059	4,255,601	364,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	149,721,277	97,926,845	54,091,166	-135,192	2,458,059	4,255,601	364,000	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	559,256,003	229,020,399	326,079,613	4,338,079	6,722,773	4,615,861	2,289,000	0	0
	Base Value	420,588,630	146,048,380	266,209,225	4,812,370	7,238,863	1,585,208	2,135,000	0	0
	Increment Value	138,667,373	82,972,019	59,870,388	-474,291	-516,090	3,030,653	154,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	138,667,373	82,972,019	59,870,388	-474,291	-516,090	3,030,653	154,000	0	0

125.05 CARSON CRA - RP# 3

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	440,557,709	120,251,700	140,120,019	177,502,911	4,266,296	1,583,217	0	0	0
	Base Value	171,589,458	92,699,377	79,094,024	207,924	242,233	654,100	0	0	0
	Increment Value	268,968,251	27,552,323	61,025,995	177,294,987	4,024,063	929,117	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	268,968,251	27,552,323	61,025,995	177,294,987	4,024,063	929,117	0	0	0

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125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	667,855,656	322,094,557	331,018,119	22,506,669	7,621,963	15,081,299	139,353	45,000	120,000
	Base Value	453,131,546	233,646,335	222,970,731	101,690	185,993	3,621,414	151,789	0	0
	Increment Value	214,724,110	88,448,222	108,047,388	22,404,979	7,435,970	11,459,885	-12,436	45,000	120,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 125.06 Total	Increment Value	214,724,110	88,448,222	108,047,388	22,404,979	7,435,970	11,459,885	-12,436	45,000	120,000

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,059,972,792	888,359,869	974,298,754	204,808,994	21,716,395	25,868,867	3,177,353	45,000	120,000
	Base Value	1,287,891,781	591,460,460	691,263,817	5,718,511	8,314,393	6,193,611	2,671,789	0	0
	Increment Value	772,081,011	296,899,409	283,034,937	199,090,483	13,402,002	19,675,256	505,564	45,000	120,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	772,081,011	296,899,409	283,034,937	199,090,483	13,402,002	19,675,256	505,564	45,000	120,000

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128.02 CLAREMONT CRA - VILLAGE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	180,652,046	86,285,152	107,944,255	2,626,969	4,107,903	15,640,530	406,000	1,263,212	3,002,491
	Base Value	95,979,935	41,274,319	56,792,133	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	84,672,111	45,010,833	51,152,122	37,735	1,044,034	10,398,357	273,000	553,877	1,347,379
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	84,672,111	45,010,833	51,152,122	37,735	1,044,034	10,398,357	273,000	553,877	1,347,379

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	180,652,046	86,285,152	107,944,255	2,626,969	4,107,903	15,640,530	406,000	1,263,212	3,002,491
	Base Value	95,979,935	41,274,319	56,792,133	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	84,672,111	45,010,833	51,152,122	37,735	1,044,034	10,398,357	273,000	553,877	1,347,379
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	84,672,111	45,010,833	51,152,122	37,735	1,044,034	10,398,357	273,000	553,877	1,347,379

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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	952,444,681	452,275,686	496,166,867	9,912,069	5,690,765	9,814,206	1,750,000	9,000	27,500
	Base Value	651,293,176	273,571,642	353,727,333	21,484,185	8,764,624	4,742,683	1,461,600	9,000	41,325
	Increment Value	301,151,505	178,704,044	142,439,534	-11,572,116	-3,073,859	5,071,523	288,400	0	-13,825
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	301,151,505	178,704,044	142,439,534	-11,572,116	-3,073,859	5,071,523	288,400	0	-13,825

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,119,952	26,068,288	82,421,570	8,392,329	13,958,765	0	721,000	0	0
	Base Value	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
	Increment Value	68,188,772	8,482,932	46,483,383	4,187,838	8,974,419	0	-60,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	68,188,772	8,482,932	46,483,383	4,187,838	8,974,419	0	-60,200	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	143,292,113	38,896,082	104,396,031	0	0	0	0	0	0
	Base Value	49,440,012	16,335,651	33,104,361	0	0	0	0	0	0
	Increment Value	93,852,101	22,560,431	71,291,670	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	93,852,101	22,560,431	71,291,670	0	0	0	0	0	0

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,225,856,746	517,240,056	682,984,468	18,304,398	19,649,530	9,814,206	2,471,000	9,000	27,500
	Base Value	762,664,368	307,492,649	422,769,881	25,688,676	13,748,970	4,742,683	2,242,800	9,000	41,325
	Increment Value	463,192,378	209,747,407	260,214,587	-7,384,278	5,900,560	5,071,523	228,200	0	-13,825
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	463,192,378	209,747,407	260,214,587	-7,384,278	5,900,560	5,071,523	228,200	0	-13,825

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132.02 COMPTON CRA - ROSECRANS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	70,366,615	43,717,011	36,760,386	0	38,840	9,220,293	898,329	0	31,000
	Base Value	45,696,529	18,890,643	28,192,418	2,559	38,936	443,675	984,352	0	0
	Increment Value	24,670,086	24,826,368	8,567,968	-2,559	-96	8,776,618	-86,023	0	31,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	24,670,086	24,826,368	8,567,968	-2,559	-96	8,776,618	-86,023	0	31,000

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	772,801,084	360,274,740	395,496,715	7,310,536	10,983,845	1,264,752	0	0	0
	Base Value	567,501,645	263,268,409	278,198,183	11,800,066	15,382,012	1,147,025	0	0	0
	Increment Value	205,299,439	97,006,331	117,298,532	-4,489,530	-4,398,167	117,727	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	205,299,439	97,006,331	117,298,532	-4,489,530	-4,398,167	117,727	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	118,224,032	60,139,094	64,055,946	199,352	113,352	6,048,712	210,000	0	25,000
	Base Value	78,219,051	37,954,251	45,020,387	258,043	86,490	4,900,120	175,000	0	25,000
	Increment Value	40,004,981	22,184,843	19,035,559	-58,691	26,862	1,148,592	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	40,004,981	22,184,843	19,035,559	-58,691	26,862	1,148,592	35,000	0	0

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132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	961,391,731	464,130,845	496,313,047	7,509,888	11,136,037	16,533,757	1,108,329	0	56,000
	Base Value	691,417,225	320,113,303	351,410,988	12,060,668	15,507,438	6,490,820	1,159,352	0	25,000
	Increment Value	269,974,506	144,017,542	144,902,059	-4,550,780	-4,371,401	10,042,937	-51,023	0	31,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	269,974,506	144,017,542	144,902,059	-4,550,780	-4,371,401	10,042,937	-51,023	0	31,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

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136.06 COVINA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	681,535,905	311,234,861	389,981,793	7,515,435	8,311,861	32,788,445	2,714,600	0	5,000
	Base Value	478,682,227	189,136,992	290,481,025	7,950,679	16,414,287	22,717,756	2,583,000	0	0
	Increment Value	202,853,678	122,097,869	99,500,768	-435,244	-8,102,426	10,070,689	131,600	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	202,853,678	122,097,869	99,500,768	-435,244	-8,102,426	10,070,689	131,600	0	5,000

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	681,535,905	311,234,861	389,981,793	7,515,435	8,311,861	32,788,445	2,714,600	0	5,000
	Base Value	478,682,227	189,136,992	290,481,025	7,950,679	16,414,287	22,717,756	2,583,000	0	0
	Increment Value	202,853,678	122,097,869	99,500,768	-435,244	-8,102,426	10,070,689	131,600	0	5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	202,853,678	122,097,869	99,500,768	-435,244	-8,102,426	10,070,689	131,600	0	5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	816,093,617	361,565,952	463,652,083	0	682,995	8,761,387	1,024,876	0	21,150
	Base Value	577,780,116	190,975,805	387,388,785	192,889	269,237	327,127	719,473	0	0
	Increment Value	238,313,501	170,590,147	76,263,298	-192,889	413,758	8,434,260	305,403	0	21,150
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	238,313,501	170,590,147	76,263,298	-192,889	413,758	8,434,260	305,403	0	21,150

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	665,982,098	397,371,182	305,883,049	48,360	87,048	27,905,741	9,431,800	0	70,000
	Base Value	430,858,499	194,123,193	262,829,004	240,096	64,333	17,064,427	9,282,000	0	51,700
	Increment Value	235,123,599	203,247,989	43,054,045	-191,736	22,715	10,841,314	149,800	0	18,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	235,123,599	203,247,989	43,054,045	-191,736	22,715	10,841,314	149,800	0	18,300

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,262,582,848	662,712,371	616,798,207	708,044	571,605	16,231,379	1,526,000	165,000	285,000
	Base Value	923,138,379	444,577,887	479,541,769	1,481,316	11,045,483	11,864,976	1,559,600	15,000	68,500
	Increment Value	339,444,469	218,134,484	137,256,438	-773,272	-10,473,878	4,366,403	-33,600	150,000	216,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	339,444,469	218,134,484	137,256,438	-773,272	-10,473,878	4,366,403	-33,600	150,000	216,500

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140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,744,658,563	1,421,649,505	1,386,333,339	756,404	1,341,648	52,898,507	11,982,676	165,000	376,150
	Base Value	1,931,776,994	829,676,885	1,129,759,558	1,914,301	11,379,053	29,256,530	11,561,073	15,000	120,200
	Increment Value	812,881,569	591,972,620	256,573,781	-1,157,897	-10,037,405	23,641,977	421,603	150,000	255,950
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	812,881,569	591,972,620	256,573,781	-1,157,897	-10,037,405	23,641,977	421,603	150,000	255,950

Community Redevelopment Agency Accounting System
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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	909,076,839	379,099,400	540,041,984	2,232,805	1,984,441	11,725,791	2,541,000	0	15,000
	Base Value	675,946,310	251,550,300	427,954,403	574,333	1,374,954	2,958,680	2,534,000	0	15,000
	Increment Value	233,130,529	127,549,100	112,087,581	1,658,472	609,487	8,767,111	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.02 Total	Increment Value	233,130,529	127,549,100	112,087,581	1,658,472	609,487	8,767,111	7,000	0	0

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,170,953,001	939,102,332	1,255,820,476	845,402	1,465,294	10,501,503	15,764,000	0	15,000
	Base Value	1,569,618,927	589,600,159	999,489,999	1,839,701	2,679,949	8,875,481	15,100,400	0	15,000
	Increment Value	601,334,074	349,502,173	256,330,477	-994,299	-1,214,655	1,626,022	663,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 142.04 Total	Increment Value	601,334,074	349,502,173	256,330,477	-994,299	-1,214,655	1,626,022	663,600	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,080,029,840	1,318,201,732	1,795,862,460	3,078,207	3,449,735	22,227,294	18,305,000	0	30,000
	Base Value	2,245,565,237	841,150,459	1,427,444,402	2,414,034	4,054,903	11,834,161	17,634,400	0	30,000
	Increment Value	834,464,603	477,051,273	368,418,058	664,173	-605,168	10,393,133	670,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	834,464,603	477,051,273	368,418,058	664,173	-605,168	10,393,133	670,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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156.02 GLENDALE CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,615,264,404	644,901,666	1,976,300,669	1,205,779	1,296,400	8,020,110	420,000	0	0
	Base Value	1,526,403,209	352,589,165	1,169,698,613	3,070,517	5,444,796	3,965,882	434,000	0	0
	Increment Value	1,088,861,195	292,312,501	806,602,056	-1,864,738	-4,148,396	4,054,228	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,088,861,195	292,312,501	806,602,056	-1,864,738	-4,148,396	4,054,228	-14,000	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,615,264,404	644,901,666	1,976,300,669	1,205,779	1,296,400	8,020,110	420,000	0	0
	Base Value	1,526,403,209	352,589,165	1,169,698,613	3,070,517	5,444,796	3,965,882	434,000	0	0
	Increment Value	1,088,861,195	292,312,501	806,602,056	-1,864,738	-4,148,396	4,054,228	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,088,861,195	292,312,501	806,602,056	-1,864,738	-4,148,396	4,054,228	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	321,483,282	140,577,676	189,299,280	667,834	2,609,746	10,113,254	1,533,000	0	25,000
	Base Value	230,275,676	88,201,172	147,200,061	91,578	885,860	4,737,995	1,365,000	0	0
	Increment Value	91,207,606	52,376,504	42,099,219	576,256	1,723,886	5,375,259	168,000	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	91,207,606	52,376,504	42,099,219	576,256	1,723,886	5,375,259	168,000	0	25,000

160.05 GLENDORA CRA - R.P. # 2

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,222,989	16,376,620	22,760,805	84,264	1,300	0	0	0	0
	Base Value	29,943,266	12,020,664	17,814,305	113,997	1,300	0	7,000	0	0
	Increment Value	9,279,723	4,355,956	4,946,500	-29,733	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.05 Total	Increment Value	9,279,723	4,355,956	4,946,500	-29,733	0	0	-7,000	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	268,722,311	131,186,087	141,003,898	0	2,293,848	5,314,132	447,390	0	0
	Base Value	163,383,384	73,113,953	95,597,127	1,177,468	3,830,409	8,107,365	509,912	0	1,718,296
	Increment Value	105,338,927	58,072,134	45,406,771	-1,177,468	-1,536,561	-2,793,233	-62,522	0	-1,718,296
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.07 Total	Increment Value	105,338,927	58,072,134	45,406,771	-1,177,468	-1,536,561	-2,793,233	-62,522	0	-1,718,296

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	27,158,125	11,044,490	15,990,352	56,762	136,521	0	70,000	0	0
	Base Value	21,328,687	8,363,021	12,796,913	23,640	215,113	0	70,000	0	0
	Increment Value	5,829,438	2,681,469	3,193,439	33,122	-78,592	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	5,829,438	2,681,469	3,193,439	33,122	-78,592	0	0	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	656,586,707	299,184,873	369,054,335	808,860	5,041,415	15,427,386	2,050,390	0	25,000
	Base Value	444,931,013	181,698,810	273,408,406	1,406,683	4,932,682	12,845,360	1,951,912	0	1,718,296
	Increment Value	211,655,694	117,486,063	95,645,929	-597,823	108,733	2,582,026	98,478	0	-1,693,296
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	211,655,694	117,486,063	95,645,929	-597,823	108,733	2,582,026	98,478	0	-1,693,296

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	687,060,159	394,659,308	322,013,780	0	2,858,822	25,393,431	7,003,320	0	75,000
	Base Value	411,535,304	197,771,667	222,450,948	29,306	256,374	2,742,991	6,230,000	0	0
	Increment Value	275,524,855	196,887,641	99,562,832	-29,306	2,602,448	22,650,440	773,320	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	275,524,855	196,887,641	99,562,832	-29,306	2,602,448	22,650,440	773,320	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	687,060,159	394,659,308	322,013,780	0	2,858,822	25,393,431	7,003,320	0	75,000
	Base Value	411,535,304	197,771,667	222,450,948	29,306	256,374	2,742,991	6,230,000	0	0
	Increment Value	275,524,855	196,887,641	99,562,832	-29,306	2,602,448	22,650,440	773,320	0	75,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	275,524,855	196,887,641	99,562,832	-29,306	2,602,448	22,650,440	773,320	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,963,938,763	1,277,189,808	1,593,639,193	52,357,553	41,172,684	378,475	42,000	0	0
	Base Value	2,101,691,223	784,783,106	1,154,187,346	102,245,780	60,853,242	343,251	35,000	0	0
	Increment Value	862,247,540	492,406,702	439,451,847	-49,888,227	-19,680,558	35,224	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	862,247,540	492,406,702	439,451,847	-49,888,227	-19,680,558	35,224	7,000	0	0

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	855,519,819	258,348,761	593,680,353	1,520,480	1,977,225	0	7,000	0	0
	Base Value	506,727,155	183,911,988	314,930,229	3,226,763	4,658,175	0	0	0	0
	Increment Value	348,792,664	74,436,773	278,750,124	-1,706,283	-2,680,950	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	348,792,664	74,436,773	278,750,124	-1,706,283	-2,680,950	0	7,000	0	0

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

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	409,299,398	130,768,549	256,753,302	12,166,846	9,617,701	0	7,000	0	0
	Base Value	346,773,398	95,485,173	224,464,154	13,729,488	17,589,490	1,140,907	0	354,000	3,000,000
	Increment Value	62,526,000	35,283,376	32,289,148	-1,562,642	-7,971,789	-1,140,907	7,000	-354,000	-3,000,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	62,526,000	35,283,376	32,289,148	-1,562,642	-7,971,789	-1,140,907	7,000	-354,000	-3,000,000

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174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,228,757,980	1,666,307,118	2,444,072,848	66,044,879	52,767,610	378,475	56,000	0	0
	Base Value	2,955,191,776	1,064,180,267	1,693,581,729	119,202,031	83,100,907	1,484,158	35,000	354,000	3,000,000
	Increment Value	1,273,566,204	602,126,851	750,491,119	-53,157,152	-30,333,297	-1,105,683	21,000	-354,000	-3,000,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,273,566,204	602,126,851	750,491,119	-53,157,152	-30,333,297	-1,105,683	21,000	-354,000	-3,000,000

Community Redevelopment Agency Accounting System
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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,162,027	90,622,954	75,730,808	342,913	1,341,171	32,695,919	63,000	0	116,900
	Base Value	87,853,692	36,035,329	55,012,511	488,075	731,818	4,341,381	63,000	0	9,660
	Increment Value	47,308,335	54,587,625	20,718,297	-145,162	609,353	28,354,538	0	0	107,240
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.02 Total	Increment Value	47,308,335	54,587,625	20,718,297	-145,162	609,353	28,354,538	0	0	107,240

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,009,975	11,886,691	38,123,284	0	0	0	0	0	0
	Base Value	52,681,472	2,869,253	50,220,638	0	0	408,419	0	0	0
	Increment Value	-2,671,497	9,017,438	-12,097,354	0	0	-408,419	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	-2,671,497	9,017,438	-12,097,354	0	0	-408,419	0	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	113,375,036	61,991,984	69,904,095	0	360	18,087,403	434,000	0	0
	Base Value	86,685,661	45,820,014	40,726,372	289,379	255,896	0	406,000	0	0
	Increment Value	26,689,375	16,171,970	29,177,723	-289,379	-255,536	18,087,403	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	26,689,375	16,171,970	29,177,723	-289,379	-255,536	18,087,403	28,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	353,305,819	192,356,112	168,111,140	4,049,594	1,936,679	11,358,506	1,789,200	0	0
	Base Value	261,727,976	87,933,639	141,846,630	2,225,813	31,825,158	381,264	1,722,000	0	0
	Increment Value	91,577,843	104,422,473	26,264,510	1,823,781	-29,888,479	10,977,242	67,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	91,577,843	104,422,473	26,264,510	1,823,781	-29,888,479	10,977,242	67,200	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	128,976,227	68,214,491	58,866,236	513,252	1,382,248	0	0	0	0
	Base Value	85,907,879	46,115,400	39,699,394	0	93,085	0	0	0	0
	Increment Value	43,068,348	22,099,091	19,166,842	513,252	1,289,163	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	43,068,348	22,099,091	19,166,842	513,252	1,289,163	0	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	780,829,084	425,072,232	410,735,563	4,905,759	4,660,458	62,141,828	2,286,200	0	116,900
	Base Value	574,856,680	218,773,635	327,505,545	3,003,267	32,905,957	5,131,064	2,191,000	0	9,660
	Increment Value	205,972,404	206,298,597	83,230,018	1,902,492	-28,245,499	57,010,764	95,200	0	107,240
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	205,972,404	206,298,597	83,230,018	1,902,492	-28,245,499	57,010,764	95,200	0	107,240

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

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177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,464,878,533	606,026,153	619,611,638	207,763,239	47,822,040	15,932,937	411,600	0	0
	Base Value	985,068,672	270,514,871	484,710,250	187,728,441	44,145,963	1,750,853	280,000	0	0
	Increment Value	479,809,861	335,511,282	134,901,388	20,034,798	3,676,077	14,182,084	131,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	479,809,861	335,511,282	134,901,388	20,034,798	3,676,077	14,182,084	131,600	0	0

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,464,878,533	606,026,153	619,611,638	207,763,239	47,822,040	15,932,937	411,600	0	0
	Base Value	985,068,672	270,514,871	484,710,250	187,728,441	44,145,963	1,750,853	280,000	0	0
	Increment Value	479,809,861	335,511,282	134,901,388	20,034,798	3,676,077	14,182,084	131,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	479,809,861	335,511,282	134,901,388	20,034,798	3,676,077	14,182,084	131,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	549,890,733	254,747,128	289,851,924	3,081,962	3,342,319	0	1,132,600	0	0
	Base Value	418,867,603	181,416,394	230,634,793	3,939,325	3,990,091	0	1,113,000	0	0
	Increment Value	131,023,130	73,330,734	59,217,131	-857,363	-647,772	0	19,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	131,023,130	73,330,734	59,217,131	-857,363	-647,772	0	19,600	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	50,354,500	16,219,046	32,987,294	467,794	680,366	0	0	0	0
	Base Value	40,658,349	12,802,166	26,908,554	434,840	512,789	0	0	0	0
	Increment Value	9,696,151	3,416,880	6,078,740	32,954	167,577	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.03 Total	Increment Value	9,696,151	3,416,880	6,078,740	32,954	167,577	0	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	324,394,294	165,714,394	172,405,537	0	48,300	10,920,337	2,805,600	0	48,000
	Base Value	205,167,191	83,978,865	122,876,426	0	108,100	0	1,796,200	0	0
	Increment Value	119,227,103	81,735,529	49,529,111	0	-59,800	10,920,337	1,009,400	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	119,227,103	81,735,529	49,529,111	0	-59,800	10,920,337	1,009,400	0	48,000

Community Redevelopment Agency Accounting System
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182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	924,639,527	436,680,568	495,244,755	3,549,756	4,070,985	10,920,337	3,938,200	0	48,000
	Base Value	664,693,143	278,197,425	380,419,773	4,374,165	4,610,980	0	2,909,200	0	0
	Increment Value	259,946,384	158,483,143	114,824,982	-824,409	-539,995	10,920,337	1,029,000	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	259,946,384	158,483,143	114,824,982	-824,409	-539,995	10,920,337	1,029,000	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	168,621,227	43,163,552	125,457,675	0	0	0	0	0	0
	Base Value	106,760,424	24,030,996	82,707,428	0	22,000	0	0	0	0
	Increment Value	61,860,803	19,132,556	42,750,247	0	-22,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.02 Total	Increment Value	61,860,803	19,132,556	42,750,247	0	-22,000	0	0	0	0

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	94,701,778	65,536,954	31,748,585	24,612	39,200	2,332,573	315,000	0	0
	Base Value	35,551,962	13,154,049	24,360,106	26,729	58,475	1,711,397	336,000	0	0
	Increment Value	59,149,816	52,382,905	7,388,479	-2,117	-19,275	621,176	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	59,149,816	52,382,905	7,388,479	-2,117	-19,275	621,176	-21,000	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,090,065,385	650,100,049	307,146,713	130,519,832	2,597,601	298,810	0	0	0
	Base Value	268,557,399	117,871,041	86,366,905	60,127,427	4,195,285	0	3,259	0	0
	Increment Value	821,507,986	532,229,008	220,779,808	70,392,405	-1,597,684	298,810	-3,259	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.05 Total	Increment Value	821,507,986	532,229,008	220,779,808	70,392,405	-1,597,684	298,810	-3,259	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,353,388,390	758,800,555	464,352,973	130,544,444	2,636,801	2,631,383	315,000	0	0
	Base Value	410,869,785	155,056,086	193,434,439	60,154,156	4,275,760	1,711,397	339,259	0	0
	Increment Value	942,518,605	603,744,469	270,918,534	70,390,288	-1,638,959	919,986	-24,259	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	942,518,605	603,744,469	270,918,534	70,390,288	-1,638,959	919,986	-24,259	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	468,348,869	180,301,753	334,146,668	540,145	1,270,328	46,563,825	746,200	125,000	475,000
	Base Value	265,516,593	76,636,590	200,498,735	2,346,513	1,956,429	15,087,074	635,600	150,000	49,000
	Increment Value	202,832,276	103,665,163	133,647,933	-1,806,368	-686,101	31,476,751	110,600	-25,000	426,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	202,832,276	103,665,163	133,647,933	-1,806,368	-686,101	31,476,751	110,600	-25,000	426,000

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	282,033,094	194,443,208	111,085,048	0	132,700	21,371,462	2,217,600	0	38,800
	Base Value	132,646,323	75,993,060	77,747,860	305,421	153,482	19,324,437	2,160,963	15,000	53,100
	Increment Value	149,386,771	118,450,148	33,337,188	-305,421	-20,782	2,047,025	56,637	-15,000	-14,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.04 Total	Increment Value	149,386,771	118,450,148	33,337,188	-305,421	-20,782	2,047,025	56,637	-15,000	-14,300

188.05 L.A. CITY CRA - BEACON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	144,446,993	47,038,502	106,415,430	0	0	8,833,339	173,600	0	0
	Base Value	76,320,178	12,582,341	63,561,628	69,361	106,848	0	0	0	0
	Increment Value	68,126,815	34,456,161	42,853,802	-69,361	-106,848	8,833,339	173,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	68,126,815	34,456,161	42,853,802	-69,361	-106,848	8,833,339	173,600	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	207,538,227	137,437,004	95,924,177	15,000	136,750	24,496,630	1,398,574	15,000	64,500
	Base Value	130,573,355	70,096,907	76,355,301	14,000	178,850	14,683,529	1,335,574	0	52,600
	Increment Value	76,964,872	67,340,097	19,568,876	1,000	-42,100	9,813,101	63,000	15,000	11,900
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.07 Total	Increment Value	76,964,872	67,340,097	19,568,876	1,000	-42,100	9,813,101	63,000	15,000	11,900

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	3,035,276,710	628,776,544	2,533,419,363	133,100	1,584,217	126,159,015	1,568,000	133,100	776,399
	Base Value	2,059,752,646	400,316,347	1,671,100,601	11,337,218	9,500,888	31,095,408	1,407,000	0	0
	Increment Value	975,524,064	228,460,197	862,318,762	-11,204,118	-7,916,671	95,063,607	161,000	133,100	776,399
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.08 Total	Increment Value	975,524,064	228,460,197	862,318,762	-11,204,118	-7,916,671	95,063,607	161,000	133,100	776,399

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	116,700,521	56,963,431	273,243,392	54,000	240,820	213,595,122	0	54,000	152,000
	Base Value	74,912,409	39,953,027	168,418,295	1,295,156	885,278	135,387,147	0	38,000	214,200
	Increment Value	41,788,112	17,010,404	104,825,097	-1,241,156	-644,458	78,207,975	0	16,000	-62,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	41,788,112	17,010,404	104,825,097	-1,241,156	-644,458	78,207,975	0	16,000	-62,200

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188.10 L.A. CITY CRA - WATTS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,854,927	25,870,596	27,750,649	97,635	289,476	20,369,218	425,600	97,635	260,976
	Base Value	26,929,773	12,666,890	25,833,420	534,000	1,356,803	11,424,340	224,000	529,000	1,284,000
	Increment Value	5,925,154	13,203,706	1,917,229	-436,365	-1,067,327	8,944,878	201,600	-431,365	-1,023,024
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	5,925,154	13,203,706	1,917,229	-436,365	-1,067,327	8,944,878	201,600	-431,365	-1,023,024

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	401,001,467	214,583,472	201,677,462	0	73,140	9,135,607	6,167,000	0	30,000
	Base Value	250,371,564	89,529,709	174,950,923	0	43,140	8,395,408	5,756,800	0	0
	Increment Value	150,629,903	125,053,763	26,726,539	0	30,000	740,199	410,200	0	30,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	150,629,903	125,053,763	26,726,539	0	30,000	740,199	410,200	0	30,000

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	151,393,786	79,654,919	71,723,946	2,487	12,434	0	0	0	0
	Base Value	96,846,081	59,693,170	36,579,465	308,189	265,257	0	0	0	0
	Increment Value	54,547,705	19,961,749	35,144,481	-305,702	-252,823	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.19 Total	Increment Value	54,547,705	19,961,749	35,144,481	-305,702	-252,823	0	0	0	0

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1

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

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	383,405,649	228,956,942	163,743,431	128,036	614,309	9,068,291	878,778	4,000	86,000
	Base Value	201,356,387	101,576,991	102,500,216	150,944	785,001	2,643,889	878,538	0	134,338
	Increment Value	182,049,262	127,379,951	61,243,215	-22,908	-170,692	6,424,402	240	4,000	-48,338
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.01 Total	Increment Value	182,049,262	127,379,951	61,243,215	-22,908	-170,692	6,424,402	240	4,000	-48,338

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	5,223,000,243	1,794,026,371	3,919,129,566	970,403	4,354,174	479,592,509	13,575,352	428,735	1,883,675
	Base Value	3,315,225,309	939,045,032	2,597,546,444	16,360,802	15,231,976	238,041,232	12,398,475	732,000	1,787,238
	Increment Value	1,907,774,934	854,981,339	1,321,583,122	-15,390,399	-10,877,802	241,551,277	1,176,877	-303,265	96,437
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,907,774,934	854,981,339	1,321,583,122	-15,390,399	-10,877,802	241,551,277	1,176,877	-303,265	96,437

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	44,206,989	19,397,812	24,809,177	0	0	0	0	0	0
	Base Value	19,257,493	10,781,774	8,731,819	0	0	256,100	0	0	0
	Increment Value	24,949,496	8,616,038	16,077,358	0	0	-256,100	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	24,949,496	8,616,038	16,077,358	0	0	-256,100	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,280,452	38,527,528	49,742,083	0	0	1,989,159	0	0	0
	Base Value	86,059,811	32,852,934	45,028,150	4,144,305	4,642,752	608,330	0	0	0
	Increment Value	220,641	5,674,594	4,713,933	-4,144,305	-4,642,752	1,380,829	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	220,641	5,674,594	4,713,933	-4,144,305	-4,642,752	1,380,829	0	0	0

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	130,487,441	57,925,340	74,551,260	0	0	1,989,159	0	0	0
	Base Value	105,317,304	43,634,708	53,759,969	4,144,305	4,642,752	864,430	0	0	0
	Increment Value	25,170,137	14,290,632	20,791,291	-4,144,305	-4,642,752	1,124,729	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	25,170,137	14,290,632	20,791,291	-4,144,305	-4,642,752	1,124,729	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

Report Date 11/04/2009

208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,679,118	20,440,593	16,128,458	41,240	75,827	0	7,000	0	0
	Base Value	19,395,069	8,086,209	11,151,645	52,779	111,436	0	7,000	0	0
	Increment Value	17,284,049	12,354,384	4,976,813	-11,539	-35,609	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 208.02 Total	Increment Value	17,284,049	12,354,384	4,976,813	-11,539	-35,609	0	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,679,118	20,440,593	16,128,458	41,240	75,827	0	7,000	0	0
	Base Value	19,395,069	8,086,209	11,151,645	52,779	111,436	0	7,000	0	0
	Increment Value	17,284,049	12,354,384	4,976,813	-11,539	-35,609	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	17,284,049	12,354,384	4,976,813	-11,539	-35,609	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

Report Date 11/04/2009

216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	299,985,059	140,898,209	134,457,267	18,508,541	6,219,042	0	98,000	0	0
	Base Value	211,096,301	86,998,853	96,357,931	20,652,328	7,206,189	0	119,000	0	0
	Increment Value	88,888,758	53,899,356	38,099,336	-2,143,787	-987,147	0	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	88,888,758	53,899,356	38,099,336	-2,143,787	-987,147	0	-21,000	0	0

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	754,661,502	325,349,824	430,606,817	2,176,509	2,800,451	1,127,099	5,145,000	0	0
	Base Value	440,444,651	158,255,569	285,045,883	759,000	1,580,999	0	5,196,800	0	0
	Increment Value	314,216,851	167,094,255	145,560,934	1,417,509	1,219,452	1,127,099	-51,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	314,216,851	167,094,255	145,560,934	1,417,509	1,219,452	1,127,099	-51,800	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,270,732	36,209,353	53,605,731	0	77,630	4,152,982	469,000	0	0
	Base Value	69,568,377	26,741,425	46,617,064	0	77,630	3,426,742	441,000	0	0
	Increment Value	15,702,355	9,467,928	6,988,667	0	0	726,240	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	15,702,355	9,467,928	6,988,667	0	0	726,240	28,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
 Fiscal Year 2008 -2009 O/C
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216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,139,917,293	502,457,386	618,669,815	20,685,050	9,097,123	5,280,081	5,712,000	0	0
	Base Value	721,109,329	271,995,847	428,020,878	21,411,328	8,864,818	3,426,742	5,756,800	0	0
	Increment Value	418,807,964	230,461,539	190,648,937	-726,278	232,305	1,853,339	-44,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	418,807,964	230,461,539	190,648,937	-726,278	232,305	1,853,339	-44,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2008 -2009 O/C
 Report Date 11/04/2009

220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1998 - 1999

		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	13,594,034	7,590,106	5,992,439	4,565	6,924	0	0	0	0
	Increment Value	4,135,595	3,250,804	843,940	10,375	30,476	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.04 Total	Increment Value	4,135,595	3,250,804	843,940	10,375	30,476	0	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	362,566,318	168,094,444	196,134,872	63,129	246,473	0	1,972,600	0	0
	Base Value	196,727,693	57,427,430	139,247,402	1,214,584	306,877	0	1,468,600	0	0
	Increment Value	165,838,625	110,667,014	56,887,470	-1,151,455	-60,404	0	504,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	165,838,625	110,667,014	56,887,470	-1,151,455	-60,404	0	504,000	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	380,295,947	178,935,354	202,971,251	78,069	283,873	0	1,972,600	0	0
	Base Value	210,321,727	65,017,536	145,239,841	1,219,149	313,801	0	1,468,600	0	0
	Increment Value	169,974,220	113,917,818	57,731,410	-1,141,080	-29,928	0	504,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	169,974,220	113,917,818	57,731,410	-1,141,080	-29,928	0	504,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

Report Date 11/04/2009

226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,065,641,189	440,187,037	426,545,457	163,137,553	43,375,739	2,177,493	5,379,104	0	48,000
	Base Value	639,414,593	252,281,330	336,480,220	40,490,318	14,234,881	640,756	3,431,400	0	0
	Increment Value	426,226,596	187,905,707	90,065,237	122,647,235	29,140,858	1,536,737	1,947,704	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.04 Total	Increment Value	426,226,596	187,905,707	90,065,237	122,647,235	29,140,858	1,536,737	1,947,704	0	48,000

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,065,641,189	440,187,037	426,545,457	163,137,553	43,375,739	2,177,493	5,379,104	0	48,000
	Base Value	639,414,593	252,281,330	336,480,220	40,490,318	14,234,881	640,756	3,431,400	0	0
	Increment Value	426,226,596	187,905,707	90,065,237	122,647,235	29,140,858	1,536,737	1,947,704	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	426,226,596	187,905,707	90,065,237	122,647,235	29,140,858	1,536,737	1,947,704	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

Report Date 11/04/2009

228.02 PASADENA CRA - FAIROAKS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,859,542	38,402,405	38,839,425	0	59,200	32,766,288	616,000	0	59,200
	Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
	Increment Value	-10,534,006	14,521,370	6,163,500	0	-29,600	31,135,876	7,000	0	46,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	-10,534,006	14,521,370	6,163,500	0	-29,600	31,135,876	7,000	0	46,400

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,132,616	33,590,804	46,139,453	120,165	2,959,352	782,558	894,600	0	0
	Base Value	66,890,051	20,776,300	39,770,780	1,004,813	6,996,718	727,560	931,000	0	0
	Increment Value	14,242,565	12,814,504	6,368,673	-884,648	-4,037,366	54,998	-36,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	14,242,565	12,814,504	6,368,673	-884,648	-4,037,366	54,998	-36,400	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	165,374,742	92,149,557	77,571,723	0	110,432	3,399,970	1,057,000	0	0
	Base Value	97,543,905	47,340,633	52,101,632	15,000	131,052	1,058,656	925,756	15,000	45,000
	Increment Value	67,830,837	44,808,924	25,470,091	-15,000	-20,620	2,341,314	131,244	-15,000	-45,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	67,830,837	44,808,924	25,470,091	-15,000	-20,620	2,341,314	131,244	-15,000	-45,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

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228.11 PASADENA CRA - LINCOLN

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	29,807,343	14,881,399	15,398,592	0	0	311,648	161,000	0	0
	Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
	Increment Value	4,567,693	3,560,703	1,061,915	0	-50,918	4,007	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.11 Total	Increment Value	4,567,693	3,560,703	1,061,915	0	-50,918	4,007	0	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	54,228,400	31,499,263	25,269,941	82,939	203,552	2,493,695	103,600	70,000	160,000
	Base Value	48,923,989	27,530,771	23,877,342	70,000	165,740	2,396,864	91,000	70,000	162,000
	Increment Value	5,304,411	3,968,492	1,392,599	12,939	37,812	96,831	12,600	0	-2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	5,304,411	3,968,492	1,392,599	12,939	37,812	96,831	12,600	0	-2,000

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	374,402,643	210,523,428	203,219,134	203,104	3,332,536	39,754,159	2,832,200	70,000	219,200
	Base Value	292,991,143	130,849,435	162,762,356	1,089,813	7,433,228	6,121,133	2,717,756	85,000	219,800
	Increment Value	81,411,500	79,673,993	40,456,778	-886,709	-4,100,692	33,633,026	114,444	-15,000	-600
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	81,411,500	79,673,993	40,456,778	-886,709	-4,100,692	33,633,026	114,444	-15,000	-600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	461,554,507	282,068,530	182,144,267	797,587	2,087,680	2,537,757	3,005,800	0	0
	Base Value	263,977,248	140,547,561	126,046,277	721,837	1,644,000	2,196,427	2,786,000	0	0
	Increment Value	197,577,259	141,520,969	56,097,990	75,750	443,680	341,330	219,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	197,577,259	141,520,969	56,097,990	75,750	443,680	341,330	219,800	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	461,554,507	282,068,530	182,144,267	797,587	2,087,680	2,537,757	3,005,800	0	0
	Base Value	263,977,248	140,547,561	126,046,277	721,837	1,644,000	2,196,427	2,786,000	0	0
	Increment Value	197,577,259	141,520,969	56,097,990	75,750	443,680	341,330	219,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	197,577,259	141,520,969	56,097,990	75,750	443,680	341,330	219,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

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240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	45,971,719	20,364,021	25,607,698	0	0	0	0	0	0
	Base Value	32,872,711	15,007,780	17,889,815	0	0	24,884	0	0	0
	Increment Value	13,099,008	5,356,241	7,717,883	0	0	-24,884	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.02 Total	Increment Value	13,099,008	5,356,241	7,717,883	0	0	-24,884	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	32,805,427	17,704,309	21,135,890	25,000	183,000	6,034,772	0	25,000	183,000
	Base Value	28,708,421	15,631,074	14,815,176	0	113,000	1,730,829	7,000	0	113,000
	Increment Value	4,097,006	2,073,235	6,320,714	25,000	70,000	4,303,943	-7,000	25,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.03 Total	Increment Value	4,097,006	2,073,235	6,320,714	25,000	70,000	4,303,943	-7,000	25,000	70,000

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	100,014,760	46,995,586	58,486,489	10,000	68,120	5,232,435	273,000	10,000	30,000
	Base Value	68,668,862	29,820,763	41,746,788	10,000	118,953	2,730,642	252,000	10,000	35,000
	Increment Value	31,345,898	17,174,823	16,739,701	0	-50,833	2,501,793	21,000	0	-5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	31,345,898	17,174,823	16,739,701	0	-50,833	2,501,793	21,000	0	-5,000

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	178,791,906	85,063,916	105,230,077	35,000	251,120	11,267,207	273,000	35,000	213,000
	Base Value	130,249,994	60,459,617	74,451,779	10,000	231,953	4,486,355	259,000	10,000	148,000
	Increment Value	48,541,912	24,604,299	30,778,298	25,000	19,167	6,780,852	14,000	25,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	48,541,912	24,604,299	30,778,298	25,000	19,167	6,780,852	14,000	25,000	65,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	106,867,351	51,277,374	55,443,749	65,782	115,446	0	35,000	0	0
	Base Value	67,934,158	30,067,703	36,903,253	410,105	595,097	0	42,000	0	0
	Increment Value	38,933,193	21,209,671	18,540,496	-344,323	-479,651	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	38,933,193	21,209,671	18,540,496	-344,323	-479,651	0	-7,000	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	123,336,023	56,720,903	65,705,422	0	916,698	0	7,000	0	0
	Base Value	80,547,092	32,008,704	48,458,519	0	86,869	0	7,000	0	0
	Increment Value	42,788,931	24,712,199	17,246,903	0	829,829	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	42,788,931	24,712,199	17,246,903	0	829,829	0	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	230,203,374	107,998,277	121,149,171	65,782	1,032,144	0	42,000	0	0
	Base Value	148,481,250	62,076,407	85,361,772	410,105	681,966	0	49,000	0	0
	Increment Value	81,722,124	45,921,870	35,787,399	-344,323	350,178	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	81,722,124	45,921,870	35,787,399	-344,323	350,178	0	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

Report Date 11/04/2009

250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,724,433	27,323,385	24,046,820	0	199,100	10,829,872	973,000	0	42,000
	Base Value	30,249,754	18,149,843	20,125,547	0	116,980	7,064,316	987,000	0	91,300
	Increment Value	9,474,679	9,173,542	3,921,273	0	82,120	3,765,556	-14,000	0	-49,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	9,474,679	9,173,542	3,921,273	0	82,120	3,765,556	-14,000	0	-49,300

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	227,547,963	76,802,155	151,139,858	0	18,950	0	413,000	0	0
	Base Value	142,160,644	53,533,038	89,039,818	0	49,788	0	462,000	0	0
	Increment Value	85,387,319	23,269,117	62,100,040	0	-30,838	0	-49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.03 Total	Increment Value	85,387,319	23,269,117	62,100,040	0	-30,838	0	-49,000	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	860,281,502	399,323,712	452,057,002	12,082,949	7,094,513	9,936,674	0	25,000	315,000
	Base Value	539,076,550	205,460,384	305,641,016	18,607,651	9,374,499	0	7,000	0	0
	Increment Value	321,204,952	193,863,328	146,415,986	-6,524,702	-2,279,986	9,936,674	-7,000	25,000	315,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.04 Total	Increment Value	321,204,952	193,863,328	146,415,986	-6,524,702	-2,279,986	9,936,674	-7,000	25,000	315,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

Report Date 11/04/2009

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	845,115,865	387,518,101	436,271,696	12,259,368	13,399,074	4,325,374	7,000	0	0
	Base Value	584,158,008	241,019,781	312,559,009	13,971,463	17,121,212	506,457	7,000	0	0
	Increment Value	260,957,857	146,498,320	123,712,687	-1,712,095	-3,722,138	3,818,917	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	260,957,857	146,498,320	123,712,687	-1,712,095	-3,722,138	3,818,917	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,972,669,763	890,967,353	1,063,515,376	24,342,317	20,711,637	25,091,920	1,393,000	25,000	357,000
	Base Value	1,295,644,956	518,163,046	727,365,390	32,579,114	26,662,479	7,570,773	1,463,000	0	91,300
	Increment Value	677,024,807	372,804,307	336,149,986	-8,236,797	-5,950,842	17,521,147	-70,000	25,000	265,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	677,024,807	372,804,307	336,149,986	-8,236,797	-5,950,842	17,521,147	-70,000	25,000	265,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

Report Date 11/04/2009

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,292,795	47,926,475	73,366,320	0	0	0	0	0	0
	Base Value	146,275,554	24,437,693	121,837,861	0	0	0	0	0	0
	Increment Value	-24,982,759	23,488,782	-48,471,541	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	-24,982,759	23,488,782	-48,471,541	0	0	0	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	121,292,795	47,926,475	73,366,320	0	0	0	0	0	0
	Base Value	146,275,554	24,437,693	121,837,861	0	0	0	0	0	0
	Increment Value	-24,982,759	23,488,782	-48,471,541	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-24,982,759	23,488,782	-48,471,541	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

Report Date 11/04/2009

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,936,573	81,857,307	57,407,647	65,924	75,720	2,264,025	1,148,000	0	58,000
	Base Value	95,962,745	52,588,672	46,171,341	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	39,973,828	29,268,635	11,236,306	-20,928	20,617	437,802	35,000	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	39,973,828	29,268,635	11,236,306	-20,928	20,617	437,802	35,000	0	58,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	135,936,573	81,857,307	57,407,647	65,924	75,720	2,264,025	1,148,000	0	58,000
	Base Value	95,962,745	52,588,672	46,171,341	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	39,973,828	29,268,635	11,236,306	-20,928	20,617	437,802	35,000	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	39,973,828	29,268,635	11,236,306	-20,928	20,617	437,802	35,000	0	58,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

Report Date 11/04/2009

260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,311,467,701	726,247,118	571,113,714	18,008,801	2,437,026	702,558	5,636,400	0	0
	Base Value	643,882,654	286,955,898	344,623,169	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	667,585,047	439,291,220	226,490,545	314,281	2,290,796	-284,605	1,086,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	667,585,047	439,291,220	226,490,545	314,281	2,290,796	-284,605	1,086,400	0	0

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,311,467,701	726,247,118	571,113,714	18,008,801	2,437,026	702,558	5,636,400	0	0
	Base Value	643,882,654	286,955,898	344,623,169	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	667,585,047	439,291,220	226,490,545	314,281	2,290,796	-284,605	1,086,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	667,585,047	439,291,220	226,490,545	314,281	2,290,796	-284,605	1,086,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

Report Date 11/04/2009

264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	920,074,833	433,993,856	428,595,960	56,161,143	17,472,687	10,312,613	5,829,600	0	6,600
	Base Value	628,689,291	274,264,394	303,076,485	36,735,048	22,484,858	2,732,494	5,132,400	0	6,600
	Increment Value	291,385,542	159,729,462	125,519,475	19,426,095	-5,012,171	7,580,119	697,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	291,385,542	159,729,462	125,519,475	19,426,095	-5,012,171	7,580,119	697,200	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	920,074,833	433,993,856	428,595,960	56,161,143	17,472,687	10,312,613	5,829,600	0	6,600
	Base Value	628,689,291	274,264,394	303,076,485	36,735,048	22,484,858	2,732,494	5,132,400	0	6,600
	Increment Value	291,385,542	159,729,462	125,519,475	19,426,095	-5,012,171	7,580,119	697,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	291,385,542	159,729,462	125,519,475	19,426,095	-5,012,171	7,580,119	697,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

Report Date 11/04/2009

270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,037,718	56,758,973	33,438,791	0	5,480	137,526	28,000	0	0
	Base Value	70,133,906	37,116,546	32,969,730	132,821	60,537	124,728	21,000	0	0
	Increment Value	19,903,812	19,642,427	469,061	-132,821	-55,057	12,798	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 270.02 Total	Increment Value	19,903,812	19,642,427	469,061	-132,821	-55,057	12,798	7,000	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	90,037,718	56,758,973	33,438,791	0	5,480	137,526	28,000	0	0
	Base Value	70,133,906	37,116,546	32,969,730	132,821	60,537	124,728	21,000	0	0
	Increment Value	19,903,812	19,642,427	469,061	-132,821	-55,057	12,798	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	19,903,812	19,642,427	469,061	-132,821	-55,057	12,798	7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 O/C

Report Date 11/04/2009

280.03 WEST COVINA CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	554,818,169	191,914,682	360,111,519	765,947	4,256,218	2,065,197	35,000	60,000	70,000
	Base Value	353,593,702	97,765,396	255,250,828	751,630	1,037,596	1,069,748	42,000	20,000	80,000
	Increment Value	201,224,467	94,149,286	104,860,691	14,317	3,218,622	995,449	-7,000	40,000	-10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	201,224,467	94,149,286	104,860,691	14,317	3,218,622	995,449	-7,000	40,000	-10,000

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	314,532,644	122,733,280	190,395,915	121,750	1,281,699	0	0	0	0
	Base Value	193,785,909	67,818,015	125,372,163	211,817	383,914	0	0	0	0
	Increment Value	120,746,735	54,915,265	65,023,752	-90,067	897,785	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.04 Total	Increment Value	120,746,735	54,915,265	65,023,752	-90,067	897,785	0	0	0	0

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	869,350,813	314,647,962	550,507,434	887,697	5,537,917	2,065,197	35,000	60,000	70,000
	Base Value	547,379,611	165,583,411	380,622,991	963,447	1,421,510	1,069,748	42,000	20,000	80,000
	Increment Value	321,971,202	149,064,551	169,884,443	-75,750	4,116,407	995,449	-7,000	40,000	-10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	321,971,202	149,064,551	169,884,443	-75,750	4,116,407	995,449	-7,000	40,000	-10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
 Base Type: Adjusted Base for Tier 1
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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	40,650,227,017	17,586,872,227	22,879,273,120	967,190,149	320,375,491	983,065,679	110,334,028	2,365,947	7,718,316
	Base Value	<u>26,181,025,360</u>	<u>9,798,672,524</u>	<u>15,922,501,971</u>	<u>632,221,835</u>	<u>374,419,869</u>	<u>435,540,557</u>	<u>99,800,616</u>	<u>1,954,335</u>	<u>9,495,331</u>
	Increment Value	14,469,201,657	7,788,199,703	6,956,771,149	334,968,314	-54,044,378	547,525,122	10,533,412	411,612	-1,777,015
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,469,201,657	7,788,199,703	6,956,771,149	334,968,314	-54,044,378	547,525,122	10,533,412	411,612	-1,777,015