

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	157,641,623	89,333,812	82,907,756	614,638	566,243	13,695,226	2,028,600	0	57,000
	Base Value	95,329,864	47,116,197	57,557,195	500,576	513,634	8,373,569	1,926,185	0	57,984
	Increment Value	62,311,759	42,217,615	25,350,561	114,062	52,609	5,321,657	102,415	0	-984
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.02 Total	Increment Value	62,311,759	42,217,615	25,350,561	114,062	52,609	5,321,657	102,415	0	-984

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	154,615,753	88,950,153	76,568,451	15,000	89,590	9,197,417	1,719,024	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	109,233,108	72,056,362	42,810,802	2,896	1,188	5,611,040	-8,900	15,000	21,000
Escapes	Increment Value	405,016	287,573	101,049	0	0	0	-16,394	0	0
ACCT 2.04 Total	Increment Value	109,638,124	72,343,935	42,911,851	2,896	1,188	5,611,040	-25,294	15,000	21,000

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	25,764,964	14,942,469	11,243,510	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	8,690,360	6,179,818	2,684,903	0	0	174,361	0	0	0
Escapes	Increment Value	107,100	35,700	71,400	0	0	0	0	0	0
ACCT 2.06 Total	Increment Value	8,797,460	6,215,518	2,756,303	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	83,148,552	40,100,215	43,293,522	77,504	83,928	44,017	362,600	0	0
	Base Value	61,246,553	32,956,675	28,544,831	59,472	98,883	42,308	371,000	0	0
	Increment Value	21,901,999	7,143,540	14,748,691	18,032	-14,955	1,709	-8,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 2.07 Total	Increment Value	21,901,999	7,143,540	14,748,691	18,032	-14,955	1,709	-8,400	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	421,170,892	233,326,649	214,013,239	707,142	744,971	23,306,885	4,166,224	15,000	133,000
	Base Value	219,033,666	105,729,314	128,418,282	572,152	706,129	12,198,118	4,081,109	0	112,984
	Increment Value	202,137,226	127,597,335	85,594,957	134,990	38,842	11,108,767	85,115	15,000	20,016
Escapes	Increment Value	512,116	323,273	172,449	0	0	0	-16,394	0	0
Total	Increment Value	202,649,342	127,920,608	85,767,406	134,990	38,842	11,108,767	68,721	15,000	20,016

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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	637,120,943	275,182,066	353,320,677	6,452,913	5,190,949	2,054,062	971,600	0	0
	Base Value	377,824,387	173,038,268	191,420,610	8,434,427	6,569,551	792,869	845,600	0	0
	Increment Value	259,296,556	102,143,798	161,900,067	-1,981,514	-1,378,602	1,261,193	126,000	0	0
Escapes	Increment Value	105,251,928	8,293,767	96,958,161	0	0	0	0	0	0
ACCT 100.03 Total	Increment Value	364,548,484	110,437,565	258,858,228	-1,981,514	-1,378,602	1,261,193	126,000	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	358,955,481	194,131,470	200,702,448	131,825	267,837	35,888,099	385,000	0	5,000
	Base Value	218,437,959	114,008,106	128,169,201	76,259	509,883	23,864,490	161,000	20,000	280,000
	Increment Value	140,517,522	80,123,364	72,533,247	55,566	-242,046	12,023,609	224,000	-20,000	-275,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 100.05 Total	Increment Value	140,517,522	80,123,364	72,533,247	55,566	-242,046	12,023,609	224,000	-20,000	-275,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	996,076,424	469,313,536	554,023,125	6,584,738	5,458,786	37,942,161	1,356,600	0	5,000
	Base Value	596,262,346	287,046,374	319,589,811	8,510,686	7,079,434	24,657,359	1,006,600	20,000	280,000
	Increment Value	399,814,078	182,267,162	234,433,314	-1,925,948	-1,620,648	13,284,802	350,000	-20,000	-275,000
Escapes	Increment Value	105,251,928	8,293,767	96,958,161	0	0	0	0	0	0
Total	Increment Value	505,066,006	190,560,929	331,391,475	-1,925,948	-1,620,648	13,284,802	350,000	-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	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	312,472,460	120,422,470	191,283,756	984,980	2,374,545	2,165,491	280,000	0	147,800
	Increment Value	97,526,262	43,414,294	55,167,853	3,607,690	3,532,958	7,202,533	49,000	250,000	695,000
Escapes	Increment Value	254,246	253,349	897	0	0	0	0	0	0
ACCT 104.04 Total	Increment Value	97,780,508	43,667,643	55,168,750	3,607,690	3,532,958	7,202,533	49,000	250,000	695,000

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	312,472,460	120,422,470	191,283,756	984,980	2,374,545	2,165,491	280,000	0	147,800
	Increment Value	97,526,262	43,414,294	55,167,853	3,607,690	3,532,958	7,202,533	49,000	250,000	695,000
Escapes	Increment Value	254,246	253,349	897	0	0	0	0	0	0
Total	Increment Value	97,780,508	43,667,643	55,168,750	3,607,690	3,532,958	7,202,533	49,000	250,000	695,000

Community Redevelopment Agency Accounting System
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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	170,494,005	80,891,430	89,665,575	0	0	0	63,000	0	0
	Base Value	83,648,089	28,739,896	54,962,633	7,862	14,698	0	77,000	0	0
	Increment Value	86,845,916	52,151,534	34,702,942	-7,862	-14,698	0	-14,000	0	0
Escapes	Increment Value	471,330	52,720	418,610	0	0	0	0	0	0
ACCT 114.03 Total	Increment Value	87,317,246	52,204,254	35,121,552	-7,862	-14,698	0	-14,000	0	0

114.00 AGENCY TOTAL

		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	83,648,089	28,739,896	54,962,633	7,862	14,698	0	77,000	0	0
	Increment Value	86,845,916	52,151,534	34,702,942	-7,862	-14,698	0	-14,000	0	0
Escapes	Increment Value	471,330	52,720	418,610	0	0	0	0	0	0
Total	Increment Value	87,317,246	52,204,254	35,121,552	-7,862	-14,698	0	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

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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	142,596,022	66,987,364	76,610,733	10,402,918	7,264,658	18,080,868	563,783	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	34,824,446	30,483,015	14,610,399	-222,900	-511,607	9,380,678	150,783	0	3,000
Escapes	Increment Value	0	1,515,000	-1,515,000	0	0	0	0	0	0
ACCT 119.02 Total	Increment Value	34,824,446	31,998,015	13,095,399	-222,900	-511,607	9,380,678	150,783	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	210,591,878	98,881,645	112,543,379	0	26,010	441,956	417,200	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	97,606,921	53,013,017	44,700,133	-14,110	-18,788	41,131	32,200	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	101,994,361	56,018,777	46,081,813	-14,110	-18,788	41,131	32,200	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	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	132,431,367	83,496,032	59,310,532	-237,010	-530,395	9,421,809	182,983	0	3,000
Escapes	Increment Value	4,387,440	4,520,760	-133,320	0	0	0	0	0	0
Total	Increment Value	136,818,807	88,016,792	59,177,212	-237,010	-530,395	9,421,809	182,983	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	458,095,739	244,035,575	215,997,180	461,335	2,978,499	4,606,850	770,000	0	0
	Base Value	273,628,925	134,003,351	139,099,632	596,527	647,304	332,889	385,000	0	0
	Increment Value	184,466,814	110,032,224	76,897,548	-135,192	2,331,195	4,273,961	385,000	0	0
Escapes	Increment Value	14,797,119	9,297,119	5,500,000	0	0	0	0	0	0
ACCT 125.02 Total	Increment Value	199,263,933	119,329,343	82,397,548	-135,192	2,331,195	4,273,961	385,000	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	559,732,853	228,775,972	326,862,161	4,338,079	6,722,773	4,658,932	2,307,200	0	0
	Base Value	420,720,121	146,156,832	266,239,264	4,812,370	7,238,863	1,585,208	2,142,000	0	0
	Increment Value	139,012,732	82,619,140	60,622,897	-474,291	-516,090	3,073,724	165,200	0	0
Escapes	Increment Value	263,468	746,738	-483,270	0	0	0	0	0	0
ACCT 125.03 Total	Increment Value	139,276,200	83,365,878	60,139,627	-474,291	-516,090	3,073,724	165,200	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	448,323,653	128,691,245	139,446,418	177,502,911	4,266,296	1,583,217	0	0	0
	Base Value	180,448,515	101,558,762	79,093,696	207,924	242,233	654,100	0	0	0
	Increment Value	267,875,138	27,132,483	60,352,722	177,294,987	4,024,063	929,117	0	0	0
Escapes	Increment Value	242,459	242,470	-11	0	0	0	0	0	0
ACCT 125.05 Total	Increment Value	268,117,597	27,374,953	60,352,711	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	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	455,279,883	235,050,328	223,715,075	101,690	185,993	3,621,414	151,789	0	0
	Increment Value	208,067,823	83,381,457	106,484,783	22,404,979	7,409,053	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	208,067,823	83,381,457	106,484,783	22,404,979	7,409,053	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	2,129,499,951	919,934,577	1,012,505,617	204,808,994	21,562,614	25,930,298	3,216,553	45,000	120,000
	Base Value	1,330,077,444	616,769,273	708,147,667	5,718,511	8,314,393	6,193,611	2,678,789	0	0
	Increment Value	799,422,507	303,165,304	304,357,950	199,090,483	13,248,221	19,736,687	537,764	45,000	120,000
Escapes	Increment Value	15,303,046	10,286,327	5,016,719	0	0	0	0	0	0
Total	Increment Value	814,725,553	313,451,631	309,374,669	199,090,483	13,248,221	19,736,687	537,764	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	180,087,055	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	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	84,246,749	44,492,277	51,243,916	37,735	1,044,034	10,398,357	271,600	553,877	1,347,379
Escapes	Increment Value	495,720	495,720	0	0	0	0	0	0	0
ACCT 128.02 Total	Increment Value	84,742,469	44,987,997	51,243,916	37,735	1,044,034	10,398,357	271,600	553,877	1,347,379

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	180,087,055	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	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	84,246,749	44,492,277	51,243,916	37,735	1,044,034	10,398,357	271,600	553,877	1,347,379
Escapes	Increment Value	495,720	495,720	0	0	0	0	0	0	0
Total	Increment Value	84,742,469	44,987,997	51,243,916	37,735	1,044,034	10,398,357	271,600	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	953,785,920	452,924,478	500,103,991	9,340,517	5,846,057	12,621,623	1,771,000	9,000	27,500
	Base Value	654,922,099	274,290,553	356,634,060	21,484,185	8,767,909	4,742,683	1,461,600	9,000	41,325
	Increment Value	298,863,821	178,633,925	143,469,931	-12,143,668	-2,921,852	7,878,940	309,400	0	-13,825
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.02 Total	Increment Value	298,863,821	178,633,925	143,469,931	-12,143,668	-2,921,852	7,878,940	309,400	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	126,077,284	26,241,888	83,094,822	8,392,329	13,958,765	4,890,920	719,600	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	64,146,104	8,656,532	47,156,635	4,187,838	8,974,419	4,890,920	-61,600	0	0
Escapes	Increment Value	130,200	43,823	65,377	0	0	0	-21,000	0	0
ACCT 131.03 Total	Increment Value	64,276,304	8,700,355	47,222,012	4,187,838	8,974,419	4,890,920	-82,600	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	139,396,007	38,896,082	100,499,925	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	89,955,995	22,560,431	67,395,564	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	153,932,829	22,560,431	131,372,398	0	0	0	0	0	0

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131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,219,259,211	518,062,448	683,698,738	17,732,846	19,804,822	17,512,543	2,490,600	9,000	27,500
	Base Value	766,293,291	308,211,560	425,676,608	25,688,676	13,752,255	4,742,683	2,242,800	9,000	41,325
	Increment Value	452,965,920	209,850,888	258,022,130	-7,955,830	6,052,567	12,769,860	247,800	0	-13,825
Escapes	Increment Value	64,107,034	43,823	64,042,211	0	0	0	-21,000	0	0
Total	Increment Value	517,072,954	209,894,711	322,064,341	-7,955,830	6,052,567	12,769,860	226,800	0	-13,825

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

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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	69,540,617	43,005,492	36,645,907	0	38,840	9,220,293	898,329	0	31,000
	Base Value	45,706,607	18,900,721	28,192,418	2,559	38,936	443,675	984,352	0	0
	Increment Value	23,834,010	24,104,771	8,453,489	-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	23,834,010	24,104,771	8,453,489	-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	810,902,889	361,159,320	432,713,940	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	243,401,244	97,890,911	154,515,757	-4,489,530	-4,398,167	117,727	0	0	0
Escapes	Increment Value	20,000	234,000	-214,000	0	0	0	0	0	0
ACCT 132.04 Total	Increment Value	243,421,244	98,124,911	154,301,757	-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	121,646,683	61,731,576	65,883,315	199,352	113,352	6,048,712	207,200	0	25,000
	Base Value	78,264,030	37,999,230	45,020,387	258,043	86,490	4,900,120	175,000	0	25,000
	Increment Value	43,382,653	23,732,346	20,862,928	-58,691	26,862	1,148,592	32,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 132.05 Total	Increment Value	43,382,653	23,732,346	20,862,928	-58,691	26,862	1,148,592	32,200	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,002,090,189	465,896,388	535,243,162	7,509,888	11,136,037	16,533,757	1,105,529	0	56,000
	Base Value	691,472,282	320,168,360	351,410,988	12,060,668	15,507,438	6,490,820	1,159,352	0	25,000
	Increment Value	310,617,907	145,728,028	183,832,174	-4,550,780	-4,371,401	10,042,937	-53,823	0	31,000
Escapes	Increment Value	20,000	234,000	-214,000	0	0	0	0	0	0
Total	Increment Value	310,637,907	145,962,028	183,618,174	-4,550,780	-4,371,401	10,042,937	-53,823	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 4th Paid

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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	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	475,164,837	187,161,520	288,939,107	7,950,679	16,414,287	22,717,756	2,583,000	0	0
	Increment Value	199,172,882	119,801,551	99,883,194	-333,244	-8,430,165	11,240,054	162,400	102,000	244,000
Escapes	Increment Value	0	306,000	-306,000	0	0	0	0	0	0
ACCT 136.06 Total	Increment Value	199,172,882	120,107,551	99,577,194	-333,244	-8,430,165	11,240,054	162,400	102,000	244,000

136.00 AGENCY TOTAL

		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	475,164,837	187,161,520	288,939,107	7,950,679	16,414,287	22,717,756	2,583,000	0	0
	Increment Value	199,172,882	119,801,551	99,883,194	-333,244	-8,430,165	11,240,054	162,400	102,000	244,000
Escapes	Increment Value	0	306,000	-306,000	0	0	0	0	0	0
Total	Increment Value	199,172,882	120,107,551	99,577,194	-333,244	-8,430,165	11,240,054	162,400	102,000	244,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,012,361,034	382,377,684	639,253,122	0	550,205	8,761,387	1,037,440	0	21,150
	Base Value	588,334,083	202,484,859	386,433,698	192,889	269,237	327,127	719,473	0	0
	Increment Value	424,026,951	179,892,825	252,819,424	-192,889	280,968	8,434,260	317,967	0	21,150
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 140.04 Total	Increment Value	424,026,951	179,892,825	252,819,424	-192,889	280,968	8,434,260	317,967	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	662,749,084	395,114,333	305,163,481	48,360	87,048	28,046,138	9,548,000	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	231,890,585	200,991,140	42,334,477	-191,736	22,715	10,981,711	266,000	0	18,300
Escapes	Increment Value	5,996	28,600	-22,604	0	0	0	0	0	0
ACCT 140.05 Total	Increment Value	231,896,581	201,019,740	42,311,873	-191,736	22,715	10,981,711	266,000	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	1,250,674,165	657,922,072	614,684,300	708,044	571,605	21,219,056	1,542,800	165,000	285,000
	Base Value	921,679,217	443,960,411	478,700,083	1,481,316	11,045,483	11,864,976	1,559,600	15,000	68,500
	Increment Value	328,994,948	213,961,661	135,984,217	-773,272	-10,473,878	9,354,080	-16,800	150,000	216,500
Escapes	Increment Value	6,281,447	1,881,675	4,399,772	0	0	0	0	0	0
ACCT 140.06 Total	Increment Value	335,276,395	215,843,336	140,383,989	-773,272	-10,473,878	9,354,080	-16,800	150,000	216,500

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,925,784,283	1,435,414,089	1,559,100,903	756,404	1,208,858	58,026,581	12,128,240	165,000	376,150
	Base Value	1,940,871,799	840,568,463	1,127,962,785	1,914,301	11,379,053	29,256,530	11,561,073	15,000	120,200
	Increment Value	984,912,484	594,845,626	431,138,118	-1,157,897	-10,170,195	28,770,051	567,167	150,000	255,950
Escapes	Increment Value	6,287,443	1,910,275	4,377,168	0	0	0	0	0	0
Total	Increment Value	991,199,927	596,755,901	435,515,286	-1,157,897	-10,170,195	28,770,051	567,167	150,000	255,950

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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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	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	675,907,958	251,511,948	427,954,403	574,333	1,374,954	2,958,680	2,534,000	0	15,000
	Increment Value	247,481,982	125,732,191	133,358,995	1,658,472	609,487	13,856,163	21,000	0	0
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	258,376,982	131,388,191	140,167,995	1,658,472	609,487	15,426,163	21,000	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	2,143,365,678	930,161,055	1,237,469,126	845,402	1,465,294	10,612,799	15,947,400	0	15,000
	Base Value	1,562,911,967	588,010,222	994,372,976	1,839,701	2,679,949	8,875,481	15,100,400	0	15,000
	Increment Value	580,453,711	342,150,833	243,096,150	-994,299	-1,214,655	1,737,318	847,000	0	0
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	592,501,061	343,404,636	253,882,697	-994,299	-1,214,655	1,737,318	840,000	0	0

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	2,238,819,925	839,522,170	1,422,327,379	2,414,034	4,054,903	11,834,161	17,634,400	0	30,000
	Increment Value	827,935,693	467,883,024	376,455,145	664,173	-605,168	15,593,481	868,000	0	0
Escapes	Increment Value	22,942,350	6,909,803	17,595,547	0	0	1,570,000	-7,000	0	0
Total	Increment Value	850,878,043	474,792,827	394,050,692	664,173	-605,168	17,163,481	861,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,426,881	22,703,478	28,680,548	346,799	909,899	3,957,145	0	346,799	909,899
	Base Value	34,234,223	11,737,153	22,450,001	11,518	35,551	0	0	0	0
	Increment Value	13,192,658	10,966,325	6,230,547	335,281	874,348	3,957,145	0	346,799	909,899
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.06 Total	Increment Value	13,192,658	10,966,325	6,230,547	335,281	874,348	3,957,145	0	346,799	909,899

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	184,145,344	97,214,663	89,549,293	0	37,424	49,236	2,606,800	0	0
	Base Value	131,543,367	56,404,764	77,797,561	0	14,900	44,658	2,629,200	0	0
	Increment Value	52,601,977	40,809,899	11,751,732	0	22,524	4,578	-22,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.09 Total	Increment Value	52,601,977	40,809,899	11,751,732	0	22,524	4,578	-22,400	0	0

145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	26,782,718	18,851,881	26,252,968	0	0	17,839,131	483,000	0	0
	Base Value	18,716,507	11,993,279	21,628,593	0	0	14,430,765	474,600	0	0
	Increment Value	8,066,211	6,858,602	4,624,375	0	0	3,408,366	8,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 145.11 Total	Increment Value	8,066,211	6,858,602	4,624,375	0	0	3,408,366	8,400	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	258,354,943	138,770,022	144,482,809	346,799	947,323	21,845,512	3,089,800	346,799	909,899
	Base Value	184,494,097	80,135,196	121,876,155	11,518	50,451	14,475,423	3,103,800	0	0
	Increment Value	73,860,846	58,634,826	22,606,654	335,281	896,872	7,370,089	-14,000	346,799	909,899
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	73,860,846	58,634,826	22,606,654	335,281	896,872	7,370,089	-14,000	346,799	909,899

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

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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	2,545,622,296	599,634,254	1,951,880,869	1,205,779	1,340,104	8,020,110	418,600	0	0
	Base Value	1,553,582,881	360,096,505	1,189,363,945	3,070,517	5,444,796	3,965,882	427,000	0	0
	Increment Value	992,039,415	239,537,749	762,516,924	-1,864,738	-4,104,692	4,054,228	-8,400	0	0
Escapes	Increment Value	96,099,021	86,824,130	9,274,891	0	0	0	0	0	0
ACCT 156.02 Total	Increment Value	1,088,138,436	326,361,879	771,791,815	-1,864,738	-4,104,692	4,054,228	-8,400	0	0

156.00 AGENCY TOTAL

		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	1,553,582,881	360,096,505	1,189,363,945	3,070,517	5,444,796	3,965,882	427,000	0	0
	Increment Value	992,039,415	239,537,749	762,516,924	-1,864,738	-4,104,692	4,054,228	-8,400	0	0
Escapes	Increment Value	96,099,021	86,824,130	9,274,891	0	0	0	0	0	0
Total	Increment Value	1,088,138,436	326,361,879	771,791,815	-1,864,738	-4,104,692	4,054,228	-8,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

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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	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	235,742,750	93,668,246	147,200,061	91,578	885,860	4,737,995	1,365,000	0	0
	Increment Value	158,344,535	62,460,219	99,163,633	576,256	1,723,886	5,375,259	179,200	0	25,000
Escapes	Increment Value	428,606	378,127	50,479	0	0	0	0	0	0
ACCT 160.04 Total	Increment Value	158,773,141	62,838,346	99,214,112	576,256	1,723,886	5,375,259	179,200	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	41,368,175	16,723,602	24,559,009	84,264	1,300	0	0	0	0
	Base Value	30,090,613	12,167,511	17,814,805	113,997	1,300	0	7,000	0	0
	Increment Value	11,277,562	4,556,091	6,744,204	-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	11,277,562	4,556,091	6,744,204	-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	265,525,107	130,384,037	138,953,398	0	1,933,794	5,314,132	431,990	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	102,141,723	57,270,084	43,356,271	-1,177,468	-1,896,615	-2,793,233	-77,922	0	-1,718,296
Escapes	Increment Value	20,428	0	-1	0	20,429	0	0	0	0
ACCT 160.07 Total	Increment Value	102,162,151	57,270,084	43,356,270	-1,177,468	-1,876,186	-2,793,233	-77,922	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	26,176,125	10,361,990	15,697,852	56,762	136,521	0	77,000	0	0
	Base Value	21,328,687	8,363,021	12,796,913	23,640	215,113	0	70,000	0	0
	Increment Value	4,847,438	1,998,969	2,900,939	33,122	-78,592	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 160.09 Total	Increment Value	4,847,438	1,998,969	2,900,939	33,122	-78,592	0	7,000	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	727,156,692	313,598,094	425,573,953	808,860	4,681,361	15,427,386	2,053,190	0	25,000
	Base Value	450,545,434	187,312,731	273,408,906	1,406,683	4,932,682	12,845,360	1,951,912	0	1,718,296
	Increment Value	276,611,258	126,285,363	152,165,047	-597,823	-251,321	2,582,026	101,278	0	-1,693,296
Escapes	Increment Value	449,034	378,127	50,478	0	20,429	0	0	0	0
Total	Increment Value	277,060,292	126,663,490	152,215,525	-597,823	-230,892	2,582,026	101,278	0	-1,693,296

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

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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	675,883,513	389,593,884	318,113,656	0	2,674,200	27,338,009	7,085,218	0	75,000
	Base Value	410,499,068	197,449,911	221,729,468	29,306	256,374	2,742,991	6,223,000	0	0
	Increment Value	265,384,445	192,143,973	96,384,188	-29,306	2,417,826	24,595,018	862,218	0	75,000
Escapes	Increment Value	-223,499	130,050	-353,549	0	0	0	0	0	0
ACCT 163.01 Total	Increment Value	265,160,946	192,274,023	96,030,639	-29,306	2,417,826	24,595,018	862,218	0	75,000

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	675,883,513	389,593,884	318,113,656	0	2,674,200	27,338,009	7,085,218	0	75,000
	Base Value	410,499,068	197,449,911	221,729,468	29,306	256,374	2,742,991	6,223,000	0	0
	Increment Value	265,384,445	192,143,973	96,384,188	-29,306	2,417,826	24,595,018	862,218	0	75,000
Escapes	Increment Value	-223,499	130,050	-353,549	0	0	0	0	0	0
Total	Increment Value	265,160,946	192,274,023	96,030,639	-29,306	2,417,826	24,595,018	862,218	0	75,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	2,990,308,935	1,291,521,045	1,612,045,376	52,357,553	41,172,684	6,745,723	42,000	0	0
	Base Value	2,158,074,071	806,952,409	1,175,245,865	111,650,747	64,603,301	343,251	35,000	0	0
	Increment Value	832,234,864	484,568,636	436,799,511	-59,293,194	-23,430,617	6,402,472	7,000	0	0
Escapes	Increment Value	-19,409,825	-11,352,530	-8,057,295	0	0	0	0	0	0
ACCT 174.02 Total	Increment Value	812,825,039	473,216,106	428,742,216	-59,293,194	-23,430,617	6,402,472	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	857,052,866	257,549,530	596,019,631	1,520,480	1,977,225	0	14,000	0	0
	Base Value	504,454,835	183,277,868	313,292,029	3,226,763	4,658,175	0	0	0	0
	Increment Value	352,598,031	74,271,662	282,727,602	-1,706,283	-2,680,950	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 174.03 Total	Increment Value	352,598,031	74,271,662	282,727,602	-1,706,283	-2,680,950	0	14,000	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	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	347,161,853	95,563,360	224,774,422	13,729,488	17,589,490	1,140,907	0	354,000	3,000,000
	Increment Value	61,248,208	35,359,997	34,474,866	-1,262,642	-7,671,789	2,399,224	7,000	-54,000	-2,700,000
Escapes	Increment Value	134,952	135,053	-101	0	0	0	0	0	0
ACCT 174.04 Total	Increment Value	61,383,160	35,495,050	34,474,765	-1,262,642	-7,671,789	2,399,224	7,000	-54,000	-2,700,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
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 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	3,009,690,759	1,085,793,637	1,713,312,316	128,606,998	86,850,966	1,484,158	35,000	354,000	3,000,000
	Increment Value	1,246,081,103	594,200,295	754,001,979	-62,262,119	-33,783,356	8,801,696	28,000	-54,000	-2,700,000
Escapes	Increment Value	-19,274,873	-11,217,477	-8,057,396	0	0	0	0	0	0
Total	Increment Value	1,226,806,230	582,982,818	745,944,583	-62,262,119	-33,783,356	8,801,696	28,000	-54,000	-2,700,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	134,577,950	90,142,805	75,626,880	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	46,724,258	54,107,476	20,614,369	-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	46,724,258	54,107,476	20,614,369	-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	113,015,513	61,750,885	69,802,471	0	360	18,087,403	450,800	0	0
	Base Value	86,685,661	45,820,014	40,726,372	289,379	255,896	0	406,000	0	0
	Increment Value	26,329,852	15,930,871	29,076,099	-289,379	-255,536	18,087,403	44,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.04 Total	Increment Value	26,329,852	15,930,871	29,076,099	-289,379	-255,536	18,087,403	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 4th Paid

Report Date 10/27/2009

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	353,186,810	192,496,840	167,886,403	4,049,594	1,935,279	11,358,506	1,822,800	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	91,458,834	104,563,201	26,039,773	1,823,781	-29,889,879	10,977,242	100,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.05 Total	Increment Value	91,458,834	104,563,201	26,039,773	1,823,781	-29,889,879	10,977,242	100,800	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	779,766,475	424,491,712	410,305,274	4,905,759	4,659,058	62,141,828	2,336,600	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	204,909,795	205,718,077	82,799,729	1,902,492	-28,246,899	57,010,764	145,600	0	107,240
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	204,909,795	205,718,077	82,799,729	1,902,492	-28,246,899	57,010,764	145,600	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 4th Paid

Report Date 10/27/2009

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,488,384,474	613,977,525	631,683,215	209,349,433	49,730,038	15,932,937	422,800	0	0
	Base Value	999,116,888	276,339,417	492,933,920	187,728,441	44,145,963	1,750,853	280,000	0	0
	Increment Value	489,267,586	337,638,108	138,749,295	21,620,992	5,584,075	14,182,084	142,800	0	0
Escapes	Increment Value	7,166,469	5,560,781	1,605,688	0	0	0	0	0	0
ACCT 177.04 Total	Increment Value	496,434,055	343,198,889	140,354,983	21,620,992	5,584,075	14,182,084	142,800	0	0

177.00 AGENCY TOTAL

		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	999,116,888	276,339,417	492,933,920	187,728,441	44,145,963	1,750,853	280,000	0	0
	Increment Value	489,267,586	337,638,108	138,749,295	21,620,992	5,584,075	14,182,084	142,800	0	0
Escapes	Increment Value	7,166,469	5,560,781	1,605,688	0	0	0	0	0	0
Total	Increment Value	496,434,055	343,198,889	140,354,983	21,620,992	5,584,075	14,182,084	142,800	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	549,710,855	254,504,116	289,943,058	3,081,962	3,342,319	0	1,160,600	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	130,843,252	73,087,722	59,308,265	-857,363	-647,772	0	47,600	0	0
Escapes	Increment Value	725,322	624,322	101,000	0	0	0	0	0	0
ACCT 182.02 Total	Increment Value	131,568,574	73,712,044	59,409,265	-857,363	-647,772	0	47,600	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	321,382,657	163,958,873	171,187,221	0	48,300	10,920,337	2,843,400	0	48,000
	Base Value	205,167,169	83,978,843	122,876,426	0	108,100	0	1,796,200	0	0
	Increment Value	116,215,488	79,980,030	48,310,795	0	-59,800	10,920,337	1,047,200	0	48,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 182.04 Total	Increment Value	116,215,488	79,980,030	48,310,795	0	-59,800	10,920,337	1,047,200	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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182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	921,448,012	434,682,035	494,117,573	3,549,756	4,070,985	10,920,337	4,004,000	0	48,000
	Base Value	664,693,121	278,197,403	380,419,773	4,374,165	4,610,980	0	2,909,200	0	0
	Increment Value	256,754,891	156,484,632	113,697,800	-824,409	-539,995	10,920,337	1,094,800	0	48,000
Escapes	Increment Value	725,322	624,322	101,000	0	0	0	0	0	0
Total	Increment Value	257,480,213	157,108,954	113,798,800	-824,409	-539,995	10,920,337	1,094,800	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 4th Paid

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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	164,021,227	43,163,552	120,857,675	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	57,260,803	19,132,556	38,150,247	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	57,260,803	19,132,556	38,150,247	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	93,571,626	64,523,312	31,639,075	24,612	39,200	2,332,573	322,000	0	0
	Base Value	35,207,073	12,916,341	24,252,925	26,729	58,475	1,711,397	336,000	0	0
	Increment Value	58,364,553	51,606,971	7,386,150	-2,117	-19,275	621,176	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.03 Total	Increment Value	58,364,553	51,606,971	7,386,150	-2,117	-19,275	621,176	-14,000	0	0

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

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,102,084,304	663,140,080	306,125,601	130,519,832	2,597,601	298,810	0	0	0
	Base Value	266,529,205	116,529,127	85,680,625	60,127,427	4,195,285	0	3,259	0	0
	Increment Value	835,555,099	546,610,953	220,444,976	70,392,405	-1,597,684	298,810	-3,259	0	0
Escapes	Increment Value	60,037,047	43,885,125	14,935,194	1,216,728	0	0	0	0	0
ACCT 184.05 Total	Increment Value	895,592,146	590,496,078	235,380,170	71,609,133	-1,597,684	298,810	-3,259	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,359,677,157	770,826,944	458,622,351	130,544,444	2,636,801	2,631,383	322,000	0	0
	Base Value	408,496,702	153,476,464	192,640,978	60,154,156	4,275,760	1,711,397	339,259	0	0
	Increment Value	951,180,455	617,350,480	265,981,373	70,390,288	-1,638,959	919,986	-17,259	0	0
Escapes	Increment Value	60,037,047	43,885,125	14,935,194	1,216,728	0	0	0	0	0
Total	Increment Value	1,011,217,502	661,235,605	280,916,567	71,607,016	-1,638,959	919,986	-17,259	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

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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	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	265,332,343	76,543,096	200,400,979	2,346,513	1,956,429	15,087,074	628,600	150,000	49,000
	Increment Value	158,703,856	101,943,310	105,207,559	-1,656,368	-636,101	45,413,544	140,000	125,000	476,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.03 Total	Increment Value	158,703,856	101,943,310	105,207,559	-1,656,368	-636,101	45,413,544	140,000	125,000	476,000

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	274,673,387	191,891,606	110,062,040	0	140,800	25,097,759	2,276,400	0	46,900
	Base Value	132,611,246	75,957,983	77,747,860	305,421	153,482	19,324,437	2,160,963	15,000	53,100
	Increment Value	142,062,141	115,933,623	32,314,180	-305,421	-12,682	5,773,322	115,437	-15,000	-6,200
Escapes	Increment Value	865,265	775,791	54,474	0	0	0	-35,000	0	0
ACCT 188.04 Total	Increment Value	142,927,406	116,709,414	32,368,654	-305,421	-12,682	5,773,322	80,437	-15,000	-6,200

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	143,678,613	46,769,382	106,005,770	0	0	8,833,339	263,200	0	0
	Base Value	76,320,178	12,582,341	63,561,628	69,361	106,848	0	0	0	0
	Increment Value	67,358,435	34,187,041	42,444,142	-69,361	-106,848	8,833,339	263,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.05 Total	Increment Value	67,358,435	34,187,041	42,444,142	-69,361	-106,848	8,833,339	263,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

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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	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	130,498,462	70,080,507	76,289,808	14,000	178,850	14,683,529	1,328,574	0	52,600
	Increment Value	54,678,527	65,040,446	19,786,035	1,000	-27,100	29,988,954	91,000	15,000	26,900
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	50,747,113	65,174,468	19,717,737	1,000	-12,100	34,001,092	91,000	15,000	26,900

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	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	1,950,952,646	388,316,347	1,574,300,601	11,337,218	9,500,888	31,095,408	1,407,000	0	0
	Increment Value	854,992,726	232,503,311	812,976,774	-11,204,118	-7,816,671	170,383,471	173,600	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	886,353,686	246,035,963	830,791,082	-11,204,118	-7,816,671	170,383,471	159,600	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	84,562,804	84,622,759	423,164,024	59,000	260,820	423,312,799	0	59,000	172,000
	Base Value	75,389,731	66,080,626	169,483,313	1,295,156	885,278	162,102,442	0	38,000	214,200
	Increment Value	9,173,073	18,542,133	253,680,711	-1,236,156	-624,458	261,210,357	0	21,000	-42,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.09 Total	Increment Value	9,173,073	18,542,133	253,680,711	-1,236,156	-624,458	261,210,357	0	21,000	-42,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

Report Date 10/27/2009

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	32,856,327	25,870,596	27,750,649	97,635	289,476	20,369,218	424,200	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	5,926,554	13,203,706	1,917,229	-436,365	-1,067,327	8,944,878	200,200	-431,365	-1,023,024
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 188.10 Total	Increment Value	5,926,554	13,203,706	1,917,229	-436,365	-1,067,327	8,944,878	200,200	-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	397,937,382	213,020,111	200,298,538	0	73,140	9,135,607	6,288,800	0	30,000
	Base Value	250,251,696	89,518,553	174,842,211	0	43,140	8,395,408	5,756,800	0	0
	Increment Value	147,685,686	123,501,558	25,456,327	0	30,000	740,199	532,000	0	30,000
Escapes	Increment Value	6,650	0	6,650	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	147,692,336	123,501,558	25,462,977	0	30,000	740,199	532,000	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	150,289,336	79,654,919	70,619,496	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	53,443,255	19,961,749	34,040,031	-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	53,443,255	19,961,749	34,040,031	-305,702	-252,823	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 4th Paid

Report Date 10/27/2009

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	374,810,656	225,853,492	163,334,244	128,036	614,309	14,122,647	906,778	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	173,454,269	124,276,501	60,834,028	-22,908	-170,692	11,478,758	28,240	4,000	-48,338
Escapes	Increment Value	-517,105	0	0	0	0	517,105	0	0	0
ACCT 189.01 Total	Increment Value	172,937,164	124,276,501	60,834,028	-22,908	-170,692	11,995,863	28,240	4,000	-48,338

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	4,873,967,065	1,802,109,882	3,890,196,517	1,125,403	4,547,274	807,523,349	13,928,152	583,735	1,976,775
	Base Value	3,206,488,543	953,016,504	2,501,539,501	16,360,802	15,231,976	264,756,527	12,384,475	732,000	1,787,238
	Increment Value	1,667,478,522	849,093,378	1,388,657,016	-15,235,399	-10,684,702	542,766,822	1,543,677	-148,265	189,537
Escapes	Increment Value	27,784,356	14,442,465	17,807,134	0	15,000	4,529,243	-49,000	0	0
Total	Increment Value	1,695,262,878	863,535,843	1,406,464,150	-15,235,399	-10,669,702	547,296,065	1,494,677	-148,265	189,537

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

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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	43,876,837	19,067,660	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	24,619,344	8,285,886	16,077,358	0	0	-256,100	0	0	0
Escapes	Increment Value	340,560	340,560	0	0	0	0	0	0	0
ACCT 200.02 Total	Increment Value	24,959,904	8,626,446	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	84,785,279	38,205,499	48,568,939	0	0	1,989,159	0	0	0
	Base Value	84,589,895	32,446,962	43,964,206	4,144,305	4,642,752	608,330	0	0	0
	Increment Value	195,384	5,758,537	4,604,733	-4,144,305	-4,642,752	1,380,829	0	0	0
Escapes	Increment Value	123,142	123,142	0	0	0	0	0	0	0
ACCT 200.03 Total	Increment Value	318,526	5,881,679	4,604,733	-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	128,662,116	57,273,159	73,378,116	0	0	1,989,159	0	0	0
	Base Value	103,847,388	43,228,736	52,696,025	4,144,305	4,642,752	864,430	0	0	0
	Increment Value	24,814,728	14,044,423	20,682,091	-4,144,305	-4,642,752	1,124,729	0	0	0
Escapes	Increment Value	463,702	463,702	0	0	0	0	0	0	0
Total	Increment Value	25,278,430	14,508,125	20,682,091	-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 4th Paid

Report Date 10/27/2009

208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	36,058,246	19,895,649	16,052,530	41,240	75,827	0	7,000	0	0
	Base Value	19,130,715	7,954,625	11,018,875	52,779	111,436	0	7,000	0	0
	Increment Value	16,927,531	11,941,024	5,033,655	-11,539	-35,609	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	16,645,701	11,676,412	5,016,437	-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	36,058,246	19,895,649	16,052,530	41,240	75,827	0	7,000	0	0
	Base Value	19,130,715	7,954,625	11,018,875	52,779	111,436	0	7,000	0	0
	Increment Value	16,927,531	11,941,024	5,033,655	-11,539	-35,609	0	0	0	0
Escapes	Increment Value	-281,830	-264,612	-17,218	0	0	0	0	0	0
Total	Increment Value	16,645,701	11,676,412	5,016,437	-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 4th Paid

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216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	301,128,549	141,036,324	135,462,642	18,508,541	6,219,042	0	98,000	0	0
	Base Value	213,256,365	87,655,674	97,861,174	20,652,328	7,206,189	0	119,000	0	0
	Increment Value	87,872,184	53,380,650	37,601,468	-2,143,787	-987,147	0	-21,000	0	0
Escapes	Increment Value	275,153	96,447	178,706	0	0	0	0	0	0
ACCT 216.05 Total	Increment Value	88,147,337	53,477,097	37,780,174	-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	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	440,444,651	158,255,569	285,045,883	759,000	1,580,999	0	5,196,800	0	0
	Increment Value	312,158,993	165,858,917	145,238,078	1,264,028	996,117	1,182,747	15,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.07 Total	Increment Value	312,158,993	165,858,917	145,238,078	1,264,028	996,117	1,182,747	15,400	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	85,469,853	36,346,641	53,673,164	0	77,630	4,152,982	474,600	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	15,901,476	9,605,216	7,056,100	0	0	726,240	33,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 216.09 Total	Increment Value	15,901,476	9,605,216	7,056,100	0	0	726,240	33,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2008 -2009 4th Paid
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216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,139,202,046	501,497,451	619,419,767	20,531,569	8,873,788	5,335,729	5,784,800	0	0
	Base Value	723,269,393	272,652,668	429,524,121	21,411,328	8,864,818	3,426,742	5,756,800	0	0
	Increment Value	415,932,653	228,844,783	189,895,646	-879,759	8,970	1,908,987	28,000	0	0
Escapes	Increment Value	275,153	96,447	178,706	0	0	0	0	0	0
Total	Increment Value	416,207,806	228,941,230	190,074,352	-879,759	8,970	1,908,987	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 4th Paid

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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	361,034,690	167,445,636	195,284,252	63,129	246,473	0	2,004,800	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	164,306,997	110,018,206	56,036,850	-1,151,455	-60,404	0	536,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	164,306,997	110,018,206	56,036,850	-1,151,455	-60,404	0	536,200	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	378,764,319	178,286,546	202,120,631	78,069	283,873	0	2,004,800	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	168,442,592	113,269,010	56,880,790	-1,141,080	-29,928	0	536,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	168,442,592	113,269,010	56,880,790	-1,141,080	-29,928	0	536,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	643,849,981	255,953,115	338,189,031	40,103,749	13,558,511	523,025	3,431,400	0	0
	Increment Value	423,090,374	186,366,299	89,806,626	123,033,804	27,316,121	1,543,172	1,841,304	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	433,921,924	195,506,637	91,464,572	123,033,804	27,349,387	1,543,172	1,841,304	0	48,000

226.00 AGENCY TOTAL

		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	643,849,981	255,953,115	338,189,031	40,103,749	13,558,511	523,025	3,431,400	0	0
	Increment Value	423,090,374	186,366,299	89,806,626	123,033,804	27,316,121	1,543,172	1,841,304	0	48,000
Escapes	Increment Value	10,831,550	9,140,338	1,657,946	0	33,266	0	0	0	0
Total	Increment Value	433,921,924	195,506,637	91,464,572	123,033,804	27,349,387	1,543,172	1,841,304	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 4th Paid

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228.02 PASADENA CRA - FAIROAKS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	43,784,484	38,349,717	38,833,855	0	59,200	32,766,288	632,800	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	-10,609,064	14,468,682	6,157,930	0	-29,600	31,135,876	23,800	0	46,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.02 Total	Increment Value	-10,609,064	14,468,682	6,157,930	0	-29,600	31,135,876	23,800	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	76,661,093	32,735,209	42,531,925	120,165	2,959,352	782,558	903,000	0	0
	Base Value	66,684,344	20,691,190	39,643,183	1,004,813	6,996,718	727,560	924,000	0	0
	Increment Value	9,976,749	12,044,019	2,888,742	-884,648	-4,037,366	54,998	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	9,976,749	12,044,019	2,888,742	-884,648	-4,037,366	54,998	-21,000	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	97,543,905	47,340,633	52,101,632	15,000	131,052	1,058,656	925,756	15,000	45,000
	Increment Value	64,039,216	44,241,448	25,702,099	0	24,380	5,784,067	134,044	0	10,600
Escapes	Increment Value	195,249	0	195,249	0	0	0	0	0	0
ACCT 228.06 Total	Increment Value	64,234,465	44,241,448	25,897,348	0	24,380	5,784,067	134,044	0	10,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

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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	29,869,456	14,865,763	15,476,341	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	4,629,806	3,545,067	1,139,664	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	4,629,806	3,545,067	1,139,664	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	54,068,681	31,578,449	25,285,515	82,939	203,552	2,742,574	109,200	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	5,144,692	4,047,678	1,408,173	12,939	37,812	345,710	18,200	0	-2,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 228.12 Total	Increment Value	5,144,692	4,047,678	1,408,173	12,939	37,812	345,710	18,200	0	-2,000

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	365,966,835	209,111,219	199,931,367	218,104	3,377,536	43,445,791	2,865,800	85,000	274,800
	Base Value	292,785,436	130,764,325	162,634,759	1,089,813	7,433,228	6,121,133	2,710,756	85,000	219,800
	Increment Value	73,181,399	78,346,894	37,296,608	-871,709	-4,055,692	37,324,658	155,044	0	55,000
Escapes	Increment Value	195,249	0	195,249	0	0	0	0	0	0
Total	Increment Value	73,376,648	78,346,894	37,491,857	-871,709	-4,055,692	37,324,658	155,044	0	55,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

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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	457,968,233	278,014,229	182,640,852	797,587	2,071,722	2,537,757	3,018,400	0	0
	Base Value	263,772,078	140,435,169	125,946,499	721,837	1,644,000	2,196,427	2,779,000	0	0
	Increment Value	194,196,155	137,579,060	56,694,353	75,750	427,722	341,330	239,400	0	0
Escapes	Increment Value	1,432,180	0	1,432,180	0	0	0	0	0	0
ACCT 237.02 Total	Increment Value	195,628,335	137,579,060	58,126,533	75,750	427,722	341,330	239,400	0	0

237.00 AGENCY TOTAL

		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	263,772,078	140,435,169	125,946,499	721,837	1,644,000	2,196,427	2,779,000	0	0
	Increment Value	194,196,155	137,579,060	56,694,353	75,750	427,722	341,330	239,400	0	0
Escapes	Increment Value	1,432,180	0	1,432,180	0	0	0	0	0	0
Total	Increment Value	195,628,335	137,579,060	58,126,533	75,750	427,722	341,330	239,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2008 -2009 4th Paid

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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	45,751,192	20,364,021	25,387,171	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	12,878,481	5,356,241	7,497,356	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	12,878,481	5,356,241	7,497,356	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	31,993,995	16,922,800	21,105,967	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	3,285,574	1,291,726	6,290,791	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	3,285,574	1,291,726	6,290,791	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	99,793,435	46,746,920	58,525,030	10,000	68,120	5,232,435	284,200	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	31,124,573	16,926,157	16,778,242	0	-50,833	2,501,793	32,200	0	-5,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.04 Total	Increment Value	31,124,573	16,926,157	16,778,242	0	-50,833	2,501,793	32,200	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	177,538,622	84,033,741	105,018,168	35,000	251,120	11,267,207	284,200	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	47,288,628	23,574,124	30,566,389	25,000	19,167	6,780,852	25,200	25,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	47,288,628	23,574,124	30,566,389	25,000	19,167	6,780,852	25,200	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 4th Paid

Report Date 10/27/2009

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	106,943,573	51,356,766	55,446,179	65,782	115,446	0	40,600	0	0
	Base Value	67,934,158	30,067,703	36,903,253	410,105	595,097	0	42,000	0	0
	Increment Value	39,009,415	21,289,063	18,542,926	-344,323	-479,651	0	-1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 241.02 Total	Increment Value	39,009,415	21,289,063	18,542,926	-344,323	-479,651	0	-1,400	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	125,119,630	56,804,644	68,483,502	0	140,268	301,784	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	44,572,538	24,795,940	20,024,983	0	53,399	301,784	0	0	0
Escapes	Increment Value	100,000	99,000	1,000	0	0	0	0	0	0
ACCT 241.03 Total	Increment Value	44,672,538	24,894,940	20,025,983	0	53,399	301,784	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	232,063,203	108,161,410	123,929,681	65,782	255,714	301,784	47,600	0	0
	Base Value	148,481,250	62,076,407	85,361,772	410,105	681,966	0	49,000	0	0
	Increment Value	83,581,953	46,085,003	38,567,909	-344,323	-426,252	301,784	-1,400	0	0
Escapes	Increment Value	100,000	99,000	1,000	0	0	0	0	0	0
Total	Increment Value	83,681,953	46,184,003	38,568,909	-344,323	-426,252	301,784	-1,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	39,635,833	27,252,185	24,028,020	0	199,100	10,829,872	971,600	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	9,386,079	9,102,342	3,902,473	0	82,120	3,765,556	-15,400	0	-49,300
Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
ACCT 250.02 Total	Increment Value	9,407,079	9,102,342	3,902,473	0	82,120	3,765,556	-36,400	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	227,790,721	77,054,295	151,129,076	0	18,950	0	411,600	0	0
	Base Value	142,160,644	53,533,038	89,039,818	0	49,788	0	462,000	0	0
	Increment Value	85,630,077	23,521,257	62,089,258	0	-30,838	0	-50,400	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	90,177,266	27,014,039	63,136,665	0	-30,838	0	-57,400	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	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	538,730,885	205,122,794	305,632,941	18,607,651	9,374,499	0	7,000	0	0
	Increment Value	315,360,404	188,483,792	145,950,974	-6,524,702	-2,279,986	9,936,674	-7,000	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	387,653,915	213,018,280	193,688,997	-6,524,702	-2,279,986	9,936,674	-28,000	25,000	315,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	838,962,006	384,307,747	433,328,191	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	254,803,998	143,287,966	120,769,182	-1,712,095	-3,722,138	3,818,917	0	0	0
Escapes	Increment Value	183,885	0	183,885	0	0	0	0	0	0
ACCT 250.05 Total	Increment Value	254,987,883	143,287,966	120,953,067	-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	1,960,479,849	882,220,813	1,060,069,202	24,342,317	20,711,637	25,091,920	1,390,200	25,000	357,000
	Base Value	1,295,299,291	517,825,456	727,357,315	32,579,114	26,662,479	7,570,773	1,463,000	0	91,300
	Increment Value	665,180,558	364,395,357	332,711,887	-8,236,797	-5,950,842	17,521,147	-72,800	25,000	265,700
Escapes	Increment Value	77,045,585	28,027,270	48,969,315	0	0	0	-49,000	0	0
Total	Increment Value	742,226,143	392,422,627	381,681,202	-8,236,797	-5,950,842	17,521,147	-121,800	25,000	265,700

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	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	1,289,535	6,474,279	-5,184,744	0	0	0	0	0	0
ACCT 252.02 Total	Increment Value	-23,693,224	29,963,061	-53,656,285	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	1,289,535	6,474,279	-5,184,744	0	0	0	0	0	0
Total	Increment Value	-23,693,224	29,963,061	-53,656,285	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 4th Paid

Report Date 10/27/2009

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	135,075,479	81,345,116	57,125,592	65,924	75,720	2,319,673	1,159,200	0	58,000
	Base Value	95,706,852	52,531,399	45,965,721	86,852	55,103	1,826,223	1,106,000	0	0
	Increment Value	39,368,627	28,813,717	11,159,871	-20,928	20,617	493,450	53,200	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 256.02 Total	Increment Value	39,368,627	28,813,717	11,159,871	-20,928	20,617	493,450	53,200	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	95,706,852	52,531,399	45,965,721	86,852	55,103	1,826,223	1,106,000	0	0
	Increment Value	39,368,627	28,813,717	11,159,871	-20,928	20,617	493,450	53,200	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	39,368,627	28,813,717	11,159,871	-20,928	20,617	493,450	53,200	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 4th Paid

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260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,302,800,170	721,809,810	567,852,935	17,877,569	2,239,467	1,207,411	5,772,200	0	0
	Base Value	643,824,056	286,897,300	344,623,169	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	658,976,114	434,912,510	223,229,766	183,049	2,093,237	220,248	1,222,200	0	0
Escapes	Increment Value	2,580,112	149,840	2,430,272	0	0	0	0	0	0
ACCT 260.02 Total	Increment Value	661,556,226	435,062,350	225,660,038	183,049	2,093,237	220,248	1,222,200	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	643,824,056	286,897,300	344,623,169	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	658,976,114	434,912,510	223,229,766	183,049	2,093,237	220,248	1,222,200	0	0
Escapes	Increment Value	2,580,112	149,840	2,430,272	0	0	0	0	0	0
Total	Increment Value	661,556,226	435,062,350	225,660,038	183,049	2,093,237	220,248	1,222,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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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	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	628,828,081	274,393,628	303,129,831	36,735,048	22,441,068	2,732,494	5,132,400	0	6,600
	Increment Value	277,467,817	153,560,482	119,002,929	19,426,095	-5,188,072	8,496,417	837,200	0	0
Escapes	Increment Value	12,220	0	12,220	0	0	0	0	0	0
ACCT 264.02 Total	Increment Value	277,480,037	153,560,482	119,015,149	19,426,095	-5,188,072	8,496,417	837,200	0	0

264.00 AGENCY TOTAL

		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	628,828,081	274,393,628	303,129,831	36,735,048	22,441,068	2,732,494	5,132,400	0	6,600
	Increment Value	277,467,817	153,560,482	119,002,929	19,426,095	-5,188,072	8,496,417	837,200	0	0
Escapes	Increment Value	12,220	0	12,220	0	0	0	0	0	0
Total	Increment Value	277,480,037	153,560,482	119,015,149	19,426,095	-5,188,072	8,496,417	837,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

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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	89,911,165	56,655,436	33,415,775	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	19,777,259	19,538,890	446,045	-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	19,777,259	19,538,890	446,045	-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	89,911,165	56,655,436	33,415,775	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	19,777,259	19,538,890	446,045	-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	19,777,259	19,538,890	446,045	-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 4th Paid

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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	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	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	195,592,927	90,586,300	104,840,172	14,317	3,218,622	3,043,484	-7,000	40,000	-10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 280.03 Total	Increment Value	195,592,927	90,586,300	104,840,172	14,317	3,218,622	3,043,484	-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	315,408,228	122,733,280	191,271,499	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	121,622,319	54,915,265	65,899,336	-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	121,622,319	54,915,265	65,899,336	-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	864,594,857	311,084,976	551,362,499	887,697	5,537,917	4,113,232	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	317,215,246	145,501,565	170,739,508	-75,750	4,116,407	3,043,484	-7,000	40,000	-10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	317,215,246	145,501,565	170,739,508	-75,750	4,116,407	3,043,484	-7,000	40,000	-10,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project
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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	40,798,388,646	17,727,858,926	23,287,548,352	968,838,877	318,898,202	1,377,278,057	114,851,993	3,284,746	9,340,915
	Base Value	26,396,332,464	9,965,817,067	16,001,603,590	641,152,431	377,457,364	475,392,613	102,855,725	1,954,335	9,495,315
	Increment Value	14,402,056,182	7,762,041,859	7,285,944,762	327,686,446	-58,559,162	901,885,444	11,996,268	1,330,411	-154,400
Escapes	Increment Value	486,738,986	218,443,604	272,966,808	1,216,728	68,695	6,099,243	-142,394	0	0
Total	Increment Value	14,888,795,168	7,980,485,463	7,558,911,570	328,903,174	-58,490,467	907,984,687	11,853,874	1,330,411	-154,400