

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,443,755	0	0	2,686,380	2,757,375	0	0	0
	Base Value	5,296,112	0	0	2,845,952	2,450,160	0	0	0
ACCT	2.02 Total	Increment Value	147,643	0	0	-159,572	307,215	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,890,497	0	0	1,387,530	3,502,967	0	0	0
	Base Value	1,298,346	0	0	548,141	760,705	0	0	10,500
ACCT	2.04 Total	Increment Value	3,592,151	0	0	839,389	2,742,262	0	-10,500

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,174,956	0	0	1,407,633	2,767,323	0	0	0
	Base Value	686,368	0	0	228,376	457,992	0	0	0
ACCT	2.06 Total	Increment Value	3,488,588	0	0	1,179,257	2,309,331	0	0

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

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,953,772	0	0	1,861,546	2,092,226	0	0	0
	Base Value	16,246,477	0	0	1,046,231	15,200,246	0	0	0
ACCT	2.07 Total	Increment Value	-12,292,705	0	0	815,315	-13,108,020	0	0

**2.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,462,980	0	0	7,343,089	11,119,891	0	0	0
	Base Value	23,527,303	0	0	4,668,700	18,869,103	0	0	10,500
	Increment Value	-5,064,323	0	0	2,674,389	-7,749,212	0	0	-10,500

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**100.03 ALHAMBRA CRA - INDUSTRIAL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	77,395,778	0	0	28,269,990	49,125,788	0	0	0
	Base Value	113,132,844	0	0	49,884,364	67,980,480	0	0	4,732,000
ACCT 100.03 Total	Increment Value	-35,737,066	0	0	-21,614,374	-18,854,692	0	0	-4,732,000

**100.05 ALHAMBRA CRA - INDUSTRIAL 82 ANNEX**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,534,867	0	0	11,447,955	19,086,912	0	0	0
	Base Value	26,750,553	0	0	10,224,373	16,920,180	0	0	394,000
ACCT 100.05 Total	Increment Value	3,784,314	0	0	1,223,582	2,166,732	0	0	-394,000

**100.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	107,930,645	0	0	39,717,945	68,212,700	0	0	0
	Base Value	139,883,397	0	0	60,108,737	84,900,660	0	0	5,126,000
	Increment Value	-31,952,752	0	0	-20,390,792	-16,687,960	0	0	-5,126,000

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**104.04 ARCADIA CRA - CENTRAL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,417,879	0	0	12,295,306	27,122,573	0	0	0
	Base Value	24,298,456	0	0	6,696,037	17,838,419	0	0	236,000
ACCT 104.04 Total	Increment Value	15,119,423	0	0	5,599,269	9,284,154	0	0	-236,000

**104.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,417,879	0	0	12,295,306	27,122,573	0	0	0
	Base Value	24,298,456	0	0	6,696,037	17,838,419	0	0	236,000
	Increment Value	15,119,423	0	0	5,599,269	9,284,154	0	0	-236,000

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**114.03 BALDWIN PARK CRA - SAN GAB RIVER**

**Base Year: 2000 - 2001**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	60,827,782	0	0	14,921,573	45,906,209	0	0	0
	Base Value	12,623,496	0	0	2,977,415	9,646,081	0	0	0
ACCT 114.03 Total	Increment Value	48,204,286	0	0	11,944,158	36,260,128	0	0	0

**114.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	60,827,782	0	0	14,921,573	45,906,209	0	0	0
	Base Value	12,623,496	0	0	2,977,415	9,646,081	0	0	0
	Increment Value	48,204,286	0	0	11,944,158	36,260,128	0	0	0

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**118.02 BELLFLOWER CRA - PROJECT #1**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	43,951,899	0	0	13,796,605	30,397,994	0	0	242,700
	Base Value	39,482,063	0	0	13,742,545	25,966,918	0	0	227,400
ACCT 118.02 Total	Increment Value	4,469,836	0	0	54,060	4,431,076	0	0	15,300

**118.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	43,951,899	0	0	13,796,605	30,397,994	0	0	242,700
	Base Value	39,482,063	0	0	13,742,545	25,966,918	0	0	227,400
	Increment Value	4,469,836	0	0	54,060	4,431,076	0	0	15,300

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**119.02 BELL GARDENS CRA - PROJECT # 1**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,414,859	0	0	7,806,243	22,608,616	0	0	0
	Base Value	18,961,811	0	0	7,820,004	11,174,807	0	0	33,000
ACCT 119.02 Total	Increment Value	11,453,048	0	0	-13,761	11,433,809	0	0	-33,000

**119.03 BELL GARDENS CRA - CENTRAL**

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,960,995	0	0	11,728,758	11,232,237	0	0	0
	Base Value	11,836,460	0	0	6,036,664	5,799,796	0	0	0
ACCT 119.03 Total	Increment Value	11,124,535	0	0	5,692,094	5,432,441	0	0	0

**119.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	53,375,854	0	0	19,535,001	33,840,853	0	0	0
	Base Value	30,798,271	0	0	13,856,668	16,974,603	0	0	33,000
	Increment Value	22,577,583	0	0	5,678,333	16,866,250	0	0	-33,000

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**125.02 CARSON CRA - PROJECT # 1**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	52,424,707	0	0	25,897,643	26,527,064	0	0	0
	Base Value	57,766,961	0	0	23,887,547	33,888,414	0	0	9,000
ACCT 125.02 Total	Increment Value	-5,342,254	0	0	2,010,096	-7,361,350	0	0	-9,000

**125.03 CARSON CRA - PROJECT # 2**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	94,372,597	0	0	41,836,639	52,535,958	0	0	0
	Base Value	126,076,312	0	0	51,936,280	74,140,032	0	0	0
ACCT 125.03 Total	Increment Value	-31,703,715	0	0	-10,099,641	-21,604,074	0	0	0

**125.05 CARSON CRA - RP# 3**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	84,199,500	0	0	39,713,306	44,486,194	0	0	0
	Base Value	56,803,039	0	0	21,663,599	35,144,440	0	0	5,000
ACCT 125.05 Total	Increment Value	27,396,461	0	0	18,049,707	9,341,754	0	0	-5,000

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

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	157,380,197	0	0	52,854,441	104,525,756	0	0	0
	Base Value	194,042,220	0	0	78,143,144	115,899,076	0	0	0
ACCT 125.06 Total	Increment Value	-36,662,023	0	0	-25,288,703	-11,373,320	0	0	0

**125.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	388,377,001	0	0	160,302,029	228,074,972	0	0	0
	Base Value	434,688,532	0	0	175,630,570	259,071,962	0	0	14,000
	Increment Value	-46,311,531	0	0	-15,328,541	-30,996,990	0	0	-14,000

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**128.02 CLAREMONT CRA - VILLAGE**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	29,695,768	0	0	10,263,525	19,432,243	0	0	0
	Base Value	32,862,588	0	0	14,230,463	18,632,125	0	0	0
ACCT 128.02 Total	Increment Value	-3,166,820	0	0	-3,966,938	800,118	0	0	0

**128.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	29,695,768	0	0	10,263,525	19,432,243	0	0	0
	Base Value	32,862,588	0	0	14,230,463	18,632,125	0	0	0
	Increment Value	-3,166,820	0	0	-3,966,938	800,118	0	0	0



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**131.02 COMMERCE CRA - PROJECT # 1**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	128,924,915	0	0	65,019,245	63,954,670	0	0	49,000
	Base Value	205,575,973	0	0	88,226,070	117,349,903	0	0	0
ACCT 131.02 Total	Increment Value	-76,651,058	0	0	-23,206,825	-53,395,233	0	0	49,000

**131.03 COMMERCE CRA - TOWN CENTER**

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,839,150	0	0	1,097,530	741,620	0	0	0
	Base Value	782,185	0	0	561,952	220,233	0	0	0
ACCT 131.03 Total	Increment Value	1,056,965	0	0	535,578	521,387	0	0	0

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

**Base Year: 1996 - 1997**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,779,772	0	0	19,524,067	20,255,705	0	0	0
	Base Value	9,055,807	0	0	2,656,821	6,763,986	0	0	365,000
ACCT 131.04 Total	Increment Value	30,723,965	0	0	16,867,246	13,491,719	0	0	-365,000

**131.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	170,543,837	0	0	85,640,842	84,951,995	0	0	49,000
	Base Value	215,413,965	0	0	91,444,843	124,334,122	0	0	365,000
	Increment Value	-44,870,128	0	0	-5,804,001	-39,382,127	0	0	-316,000

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**132.02 COMPTON CRA - ROSECRANS**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	270,638	0	0	109,354	161,284	0	0	0
	Base Value	3,087,220	0	0	2,612,016	480,204	0	0	5,000
ACCT 132.02 Total	Increment Value	-2,816,582	0	0	-2,502,662	-318,920	0	0	-5,000

**132.04 COMPTON CRA - WALNUT INDUSTRIAL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	110,437,425	0	0	40,337,735	70,099,690	0	0	0
	Base Value	133,633,751	0	0	49,762,124	83,871,627	0	0	0
ACCT 132.04 Total	Increment Value	-23,196,326	0	0	-9,424,389	-13,771,937	0	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,295,979	0	0	10,335,643	6,960,336	0	0	0
	Base Value	19,334,491	0	0	13,428,097	5,906,394	0	0	0
ACCT 132.05 Total	Increment Value	-2,038,512	0	0	-3,092,454	1,053,942	0	0	0

**132.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	128,004,042	0	0	50,782,732	77,221,310	0	0	0
	Base Value	156,055,462	0	0	65,802,237	90,258,225	0	0	5,000
	Increment Value	-28,051,420	0	0	-15,019,505	-13,036,915	0	0	-5,000

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**136.06 COVINA CRA - PROJECT # 1**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	68,362,995	0	0	23,663,520	44,699,475	0	0	0
	Base Value	61,436,651	0	0	23,336,537	38,133,114	0	0	33,000
ACCT 136.06 Total	Increment Value	6,926,344	0	0	326,983	6,566,361	0	0	-33,000

**136.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	68,362,995	0	0	23,663,520	44,699,475	0	0	0
	Base Value	61,436,651	0	0	23,336,537	38,133,114	0	0	33,000
	Increment Value	6,926,344	0	0	326,983	6,566,361	0	0	-33,000

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**140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	104,633,136	0	0	36,380,313	68,252,823	0	0	0
	Base Value	75,045,863	0	0	17,469,122	57,719,741	0	0	143,000
ACCT 140.04 Total	Increment Value	29,587,273	0	0	18,911,191	10,533,082	0	0	-143,000

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,477,857	0	0	5,881,886	12,595,971	0	0	0
	Base Value	16,953,669	0	0	3,898,018	13,055,651	0	0	0
ACCT 140.05 Total	Increment Value	1,524,188	0	0	1,983,868	-459,680	0	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	268,854,580	0	0	64,464,721	204,389,859	0	0	0
	Base Value	240,919,815	0	0	58,469,547	182,587,768	0	0	137,500
ACCT 140.06 Total	Increment Value	27,934,765	0	0	5,995,174	21,802,091	0	0	-137,500

**140.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	391,965,573	0	0	106,726,920	285,238,653	0	0	0
	Base Value	332,919,347	0	0	79,836,687	253,363,160	0	0	280,500
	Increment Value	59,046,226	0	0	26,890,233	31,875,493	0	0	-280,500

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**142.02 CERRITOS CRA - LOS CERRITOS**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	88,703,834	0	0	31,450,548	57,253,286	0	0	0
	Base Value	61,020,621	0	0	24,137,127	36,971,494	0	0	88,000
ACCT 142.02 Total	Increment Value	27,683,213	0	0	7,313,421	20,281,792	0	0	-88,000

**142.04 CERRITOS CRA - LOS COYOTES**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	118,502,932	0	0	50,548,011	67,954,921	0	0	0
	Base Value	136,563,832	0	0	49,432,732	87,131,100	0	0	0
ACCT 142.04 Total	Increment Value	-18,060,900	0	0	1,115,279	-19,176,179	0	0	0

**142.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	207,206,766	0	0	81,998,559	125,208,207	0	0	0
	Base Value	197,584,453	0	0	73,569,859	124,102,594	0	0	88,000
	Increment Value	9,622,313	0	0	8,428,700	1,105,613	0	0	-88,000

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**143.02 DOWNEY CRA - PROJECT # 1**

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,168,716	0	0	4,641,698	11,527,018	0	0	0
	Base Value	15,955,478	0	0	3,340,980	12,614,498	0	0	0
ACCT 143.02 Total	Increment Value	213,238	0	0	1,300,718	-1,087,480	0	0	0

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

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,037,270	0	0	1,086,404	3,950,866	0	0	0
	Base Value	5,746,626	0	0	1,223,368	4,523,258	0	0	0
ACCT 143.03 Total	Increment Value	-709,356	0	0	-136,964	-572,392	0	0	0

**143.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,205,986	0	0	5,728,102	15,477,884	0	0	0
	Base Value	21,702,104	0	0	4,564,348	17,137,756	0	0	0
	Increment Value	-496,118	0	0	1,163,754	-1,659,872	0	0	0

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**145.06 DUARTE CRA - DAVIS ADDITION**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,731,418	0	0	4,003,069	4,728,349	0	0	0
	Base Value	22,413,263	0	0	5,568,104	16,845,159	0	0	0
ACCT 145.06 Total	Increment Value	-13,681,845	0	0	-1,565,035	-12,116,810	0	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	330,894	0	0	80,638	250,256	0	0	0
	Base Value	469,308	0	0	17,094	452,214	0	0	0
ACCT 145.09 Total	Increment Value	-138,414	0	0	63,544	-201,958	0	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,012,026	0	0	15,238	2,996,788	0	0	0
	Base Value	3,355,017	0	0	0	3,355,017	0	0	0
ACCT 145.11 Total	Increment Value	-342,991	0	0	15,238	-358,229	0	0	0

**145.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,074,338	0	0	4,098,945	7,975,393	0	0	0
	Base Value	26,237,588	0	0	5,585,198	20,652,390	0	0	0
	Increment Value	-14,163,250	0	0	-1,486,253	-12,676,997	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**156.02 GLENDALE CRA - CENTRAL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	177,921,530	0	0	66,310,877	112,387,125	0	0	776,472
	Base Value	204,328,749	0	0	56,288,792	148,049,957	0	0	10,000
ACCT 156.02 Total	Increment Value	-26,407,219	0	0	10,022,085	-35,662,832	0	0	766,472

**156.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	177,921,530	0	0	66,310,877	112,387,125	0	0	776,472
	Base Value	204,328,749	0	0	56,288,792	148,049,957	0	0	10,000
	Increment Value	-26,407,219	0	0	10,022,085	-35,662,832	0	0	766,472



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**160.04 GLENDORA CRA - PROJECT # 1**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	44,521,580	0	0	18,510,823	26,010,757	0	0	0
	Base Value	24,261,308	0	0	8,780,954	15,480,354	0	0	0
ACCT 160.04 Total	Increment Value	20,260,272	0	0	9,729,869	10,530,403	0	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,089,555	0	0	2,211,287	3,878,268	0	0	0
	Base Value	5,162,902	0	0	2,617,494	2,545,408	0	0	0
ACCT 160.05 Total	Increment Value	926,653	0	0	-406,207	1,332,860	0	0	0

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

**Base Year: 2002 - 2003**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	36,095,128	0	0	17,357,986	18,737,142	0	0	0
	Base Value	24,641,360	0	0	10,319,306	14,327,054	0	0	5,000
ACCT 160.07 Total	Increment Value	11,453,768	0	0	7,038,680	4,410,088	0	0	-5,000

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,383,481	0	0	1,258,709	1,124,772	0	0	0
	Base Value	1,314,681	0	0	333,802	980,879	0	0	0
ACCT 160.09 Total	Increment Value	1,068,800	0	0	924,907	143,893	0	0	0

**160.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	89,089,744	0	0	39,338,805	49,750,939	0	0	0
	Base Value	55,380,251	0	0	22,051,556	33,333,695	0	0	5,000
	Increment Value	33,709,493	0	0	17,287,249	16,417,244	0	0	-5,000

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,675,488	0	0	6,154,241	15,521,247	0	0	0
	Base Value	15,673,375	0	0	7,458,253	11,458,610	0	0	3,243,488
ACCT 163.01 Total	Increment Value	6,002,113	0	0	-1,304,012	4,062,637	0	0	-3,243,488

**163.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,675,488	0	0	6,154,241	15,521,247	0	0	0
	Base Value	15,673,375	0	0	7,458,253	11,458,610	0	0	3,243,488
	Increment Value	6,002,113	0	0	-1,304,012	4,062,637	0	0	-3,243,488

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	730,884,194	0	0	358,599,622	372,284,572	0	0	0
	Base Value	572,836,465	0	0	255,628,904	318,122,561	0	0	915,000
ACCT 174.02 Total	Increment Value	158,047,729	0	0	102,970,718	54,162,011	0	0	-915,000

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	252,523,761	0	0	57,106,329	195,417,432	0	0	0
	Base Value	92,654,389	0	0	31,076,040	61,578,349	0	0	0
ACCT 174.03 Total	Increment Value	159,869,372	0	0	26,030,289	133,839,083	0	0	0

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	175,952,485	0	0	56,034,552	119,917,933	0	0	0
	Base Value	155,600,402	0	0	68,476,882	87,684,020	0	0	560,500
ACCT 174.04 Total	Increment Value	20,352,083	0	0	-12,442,330	32,233,913	0	0	-560,500

**174.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,159,360,440	0	0	471,740,503	687,619,937	0	0	0
	Base Value	821,091,256	0	0	355,181,826	467,384,930	0	0	1,475,500
	Increment Value	338,269,184	0	0	116,558,677	220,235,007	0	0	-1,475,500

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**176.02 INGLEWOOD CRA - IN TOWN**

**Base Year: 2001 - 2002**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,851,354	0	0	2,516,280	4,335,074	0	0	0
	Base Value	5,876,744	0	0	2,252,070	3,640,674	0	0	16,000
ACCT 176.02 Total	Increment Value	974,610	0	0	264,210	694,400	0	0	-16,000

**176.03 INGLEWOOD CRA - LA CIENEGA**

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,627,090	0	0	281,426	1,345,664	0	0	0
	Base Value	14,206,184	0	0	4,154,204	10,051,980	0	0	0
ACCT 176.03 Total	Increment Value	-12,579,094	0	0	-3,872,778	-8,706,316	0	0	0

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

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,590,762	0	0	7,255,370	11,335,392	0	0	0
	Base Value	28,142,305	0	0	5,775,292	22,377,013	0	0	10,000
ACCT 176.04 Total	Increment Value	-9,551,543	0	0	1,480,078	-11,041,621	0	0	-10,000

**176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE**

**Base Year: 2003 - 2004**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,643,568	0	0	20,159,475	10,484,093	0	0	0
	Base Value	10,148,960	0	0	4,252,703	5,896,257	0	0	0
ACCT 176.05 Total	Increment Value	20,494,608	0	0	15,906,772	4,587,836	0	0	0

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

**Base Year: 1997 - 1998**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,963,014	0	0	4,574,643	6,388,371	0	0	0
	Base Value	10,363,948	0	0	1,953,204	8,410,744	0	0	0
ACCT 176.07 Total	Increment Value	599,066	0	0	2,621,439	-2,022,373	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2011 - 2012 O/C  
 Report Date 08/11/2011

**176.00 AGENCY TOTAL**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	68,675,788	0	0	34,787,194	33,888,594	0	0	0
Base Value	68,738,141	0	0	18,387,473	50,376,668	0	0	26,000
Increment Value	-62,353	0	0	16,399,721	-16,488,074	0	0	-26,000

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**177.04 IRWINDALE CRA - INDUSTRIAL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	326,743,233	0	0	147,057,700	179,685,533	0	0	0
	Base Value	318,139,728	0	0	126,751,406	191,757,322	0	0	369,000
ACCT 177.04 Total	Increment Value	8,603,505	0	0	20,306,294	-12,071,789	0	0	-369,000

**177.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	326,743,233	0	0	147,057,700	179,685,533	0	0	0
	Base Value	318,139,728	0	0	126,751,406	191,757,322	0	0	369,000
	Increment Value	8,603,505	0	0	20,306,294	-12,071,789	0	0	-369,000

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**182.02 LA MIRADA CRA - IND'L COMMERCIAL**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	78,074,974	0	0	29,297,318	48,777,656	0	0	0
	Base Value	74,390,208	0	0	23,768,714	50,621,494	0	0	0
ACCT 182.02 Total	Increment Value	3,684,766	0	0	5,528,604	-1,843,838	0	0	0

**182.03 LA MIRADA CRA - VALLEY VIEW**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,752,187	0	0	852,430	2,899,757	0	0	0
	Base Value	5,114,280	0	0	1,813,761	3,300,519	0	0	0
ACCT 182.03 Total	Increment Value	-1,362,093	0	0	-961,331	-400,762	0	0	0

**182.04 LA MIRADA CRA - BCH BLVD**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,317,488	0	0	1,016,946	1,300,542	0	0	0
	Base Value	2,677,206	0	0	887,011	1,790,195	0	0	0
ACCT 182.04 Total	Increment Value	-359,718	0	0	129,935	-489,653	0	0	0

**182.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	84,144,649	0	0	31,166,694	52,977,955	0	0	0
	Base Value	82,181,694	0	0	26,469,486	55,712,208	0	0	0
	Increment Value	1,962,955	0	0	4,697,208	-2,734,253	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**184.02 LONG BEACH CRA - WEST BEACH**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,155,224	0	0	6,508,310	21,646,914	0	0	0
	Base Value	19,563,925	0	0	3,400,495	18,558,430	0	0	2,395,000
ACCT 184.02 Total	Increment Value	8,591,299	0	0	3,107,815	3,088,484	0	0	-2,395,000

**184.03 LONG BEACH CRA - POLY HIGH**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,742,106	0	0	695,922	1,046,184	0	0	0
	Base Value	1,955,155	0	0	874,166	1,080,989	0	0	0
ACCT 184.03 Total	Increment Value	-213,049	0	0	-178,244	-34,805	0	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	228,444,318	0	0	122,046,222	106,398,096	0	0	0
	Base Value	222,087,558	0	0	135,467,744	86,625,814	0	0	6,000
ACCT 184.05 Total	Increment Value	6,356,760	0	0	-13,421,522	19,772,282	0	0	-6,000

**184.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	258,341,648	0	0	129,250,454	129,091,194	0	0	0
	Base Value	243,606,638	0	0	139,742,405	106,265,233	0	0	2,401,000
	Increment Value	14,735,010	0	0	-10,491,951	22,825,961	0	0	-2,401,000



**Unsecured Tax Increment Valuation by Project**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2011 - 2012 O/C

Report Date 08/11/2011

**188.03 L.A. CITY CRA - LITTLE TOKYO**

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	16,304,394	0	851,181	7,611,768	8,409,183	0	0	567,738
Base Value	8,892,413	0	0	3,334,047	5,565,366	0	0	7,000
ACCT 188.03 Total	Increment Value	7,411,981	0	851,181	4,277,721	2,843,817	0	560,738

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,099,423	0	0	1,945,074	3,154,349	0	0	0
Base Value	2,901,439	0	0	1,601,164	1,307,775	0	0	7,500
ACCT 188.04 Total	Increment Value	2,197,984	0	0	343,910	1,846,574	0	-7,500

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,678,000	0	0	2,070,148	4,607,852	0	0	0
Base Value	6,545,538	0	0	1,959,376	4,586,162	0	0	0
ACCT 188.05 Total	Increment Value	132,462	0	0	110,772	21,690	0	0

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,274,608	0	0	2,802,819	3,471,789	0	0	0
Base Value	5,913,727	0	0	1,721,949	4,217,778	0	0	26,000
ACCT 188.07 Total	Increment Value	360,881	0	0	1,080,870	-745,989	0	-26,000

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	372,348,933	0	0	141,878,944	231,074,042	0	0	604,053
Base Value	300,877,487	0	0	90,913,602	345,718,885	0	0	135,755,000
ACCT 188.08 Total	Increment Value	71,471,446	0	0	50,965,342	-114,644,843	0	-135,150,947

## Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2011 - 2012 O/C

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,838,651	0	0	4,357,582	2,481,069	0	0	0
Base Value	4,325,778	0	0	2,117,361	2,208,417	0	0	0
ACCT 188.09 Total Increment Value	2,512,873	0	0	2,240,221	272,652	0	0	0

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,604,331	0	0	1,490,502	1,113,829	0	0	0
Base Value	1,799,469	0	0	882,762	926,707	0	0	10,000
ACCT 188.10 Total Increment Value	804,862	0	0	607,740	187,122	0	0	-10,000

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	29,356	0	0	0	29,356	0	0	0
Base Value	50,197	0	0	0	50,197	0	0	0
ACCT 188.18 Total Increment Value	-20,841	0	0	0	-20,841	0	0	0

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

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	23,524,285	0	0	12,064,835	11,459,450	0	0	0
Base Value	27,646,824	0	0	16,929,409	10,717,415	0	0	0
ACCT 188.19 Total Increment Value	-4,122,539	0	0	-4,864,574	742,035	0	0	0

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

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,563,141	0	0	4,638,156	5,924,985	0	0	0
Base Value	9,694,348	0	0	3,579,312	6,162,486	0	0	47,450
ACCT 189.01 Total Increment Value	868,793	0	0	1,058,844	-237,501	0	0	-47,450

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
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**188.00 AGENCY TOTAL**

	<b>Net Value</b>	<b>Land</b>	<b>Improvement</b>	<b>Fixtures</b>	<b>Personal Property</b>	<b>Aircraft</b>	<b>HOX</b>	<b>PPX</b>
Current Value	450,265,122	0	851,181	178,859,828	271,725,904	0	0	1,171,791
Base Value	368,647,220	0	0	123,038,982	381,461,188	0	0	135,852,950
Increment Value	81,617,902	0	851,181	55,820,846	-109,735,284	0	0	-134,681,159

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
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 Report Date 08/11/2011

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,777,368	0	0	4,128,179	3,649,189	0	0	0
	Base Value	2,396,924	0	0	992,969	1,403,955	0	0	0
ACCT 200.02 Total	Increment Value	5,380,444	0	0	3,135,210	2,245,234	0	0	0

**200.03 LYNWOOD CRA - ALAMEDA**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	37,020,451	0	0	18,366,514	18,734,937	0	0	81,000
	Base Value	35,655,976	0	0	12,719,824	22,981,152	0	0	45,000
ACCT 200.03 Total	Increment Value	1,364,475	0	0	5,646,690	-4,246,215	0	0	36,000

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

**Base Year: 2009 - 2010**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,521,623	0	0	2,390,064	2,131,559	0	0	0
	Base Value	5,017,923	0	0	2,403,937	2,613,986	0	0	0
ACCT 200.06 Total	Increment Value	-496,300	0	0	-13,873	-482,427	0	0	0

**200.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	49,319,442	0	0	24,884,757	24,515,685	0	0	81,000
	Base Value	43,070,823	0	0	16,116,730	26,999,093	0	0	45,000
	Increment Value	6,248,619	0	0	8,768,027	-2,483,408	0	0	36,000

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**208.02 MAYWOOD CRA - WESTSIDE**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,169,433	0	0	826,472	1,342,961	0	0	0
	Base Value	3,325,381	0	0	1,345,790	1,979,591	0	0	0
ACCT 208.02 Total	Increment Value	-1,155,948	0	0	-519,318	-636,630	0	0	0

**208.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,169,433	0	0	826,472	1,342,961	0	0	0
	Base Value	3,325,381	0	0	1,345,790	1,979,591	0	0	0
	Increment Value	-1,155,948	0	0	-519,318	-636,630	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**216.05 MONTEBELLO CRA - SO. INDUSTRIAL**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	44,621,826	0	0	20,542,454	24,079,372	0	0	0
	Base Value	42,480,547	0	0	20,316,012	22,164,535	0	0	0
ACCT 216.05 Total	Increment Value	2,141,279	0	0	226,442	1,914,837	0	0	0

**216.07 MONTEBELLO CRA - MONTE HILLS**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	32,531,692	0	0	14,845,884	17,685,808	0	0	0
	Base Value	29,096,395	0	0	12,368,141	16,728,254	0	0	0
ACCT 216.07 Total	Increment Value	3,435,297	0	0	2,477,743	957,554	0	0	0

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

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,073,775	0	0	2,900,200	3,173,575	0	0	0
	Base Value	4,946,894	0	0	2,562,087	2,384,807	0	0	0
ACCT 216.09 Total	Increment Value	1,126,881	0	0	338,113	788,768	0	0	0

**216.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	83,227,293	0	0	38,288,538	44,938,755	0	0	0
	Base Value	76,523,836	0	0	35,246,240	41,277,596	0	0	0
	Increment Value	6,703,457	0	0	3,042,298	3,661,159	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**220.04 MONTEREY PARK CRA - ATL/GARVEY**

**Base Year: 1998 - 1999**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,230,945	0	0	411,806	819,139	0	0	0
	Base Value	837,264	0	0	418,496	418,768	0	0	0
ACCT 220.04 Total	Increment Value	393,681	0	0	-6,690	400,371	0	0	0

**220.05 MONTEREY PARK CRA - FREEWAY**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	653,361	0	0	294,007	359,354	0	0	0
	Base Value	55,596	0	0	9,011	46,585	0	0	0
ACCT 220.05 Total	Increment Value	597,765	0	0	284,996	312,769	0	0	0

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

**Base Year: 1995 - 1996**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,871,521	0	0	14,673,158	4,198,363	0	0	0
	Base Value	10,806,734	0	0	1,264,459	9,542,275	0	0	0
ACCT 220.07 Total	Increment Value	8,064,787	0	0	13,408,699	-5,343,912	0	0	0

**220.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,755,827	0	0	15,378,971	5,376,856	0	0	0
	Base Value	11,699,594	0	0	1,691,966	10,007,628	0	0	0
	Increment Value	9,056,233	0	0	13,687,005	-4,630,772	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**225.02 PALMDALE CRA - PROJECT # 1**

**Base Year: 2010 - 2011**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,386,141	0	0	13,136,178	18,249,963	0	0	0
	Base Value	<u>26,552,322</u>	<u>0</u>	<u>0</u>	<u>11,710,430</u>	<u>14,841,892</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 225.02 Total	Increment Value	4,833,819	0	0	1,425,748	3,408,071	0	0	0

**225.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,386,141	0	0	13,136,178	18,249,963	0	0	0
	Base Value	<u>26,552,322</u>	<u>0</u>	<u>0</u>	<u>11,710,430</u>	<u>14,841,892</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,833,819	0	0	1,425,748	3,408,071	0	0	0



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**226.04 PARAMOUNT CRA - PROJECT # 1**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	123,164,797	0	0	51,069,809	72,094,988	0	0	0
	Base Value	99,753,742	0	0	39,334,761	60,423,981	0	0	5,000
ACCT 226.04 Total	Increment Value	23,411,055	0	0	11,735,048	11,671,007	0	0	-5,000

**226.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	123,164,797	0	0	51,069,809	72,094,988	0	0	0
	Base Value	99,753,742	0	0	39,334,761	60,423,981	0	0	5,000
	Increment Value	23,411,055	0	0	11,735,048	11,671,007	0	0	-5,000

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**228.02 PASADENA CRA - FAIROAKS**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,078,033	0	0	2,489,929	1,588,104	0	0	0
	Base Value	2,857,964	0	0	1,418,073	1,439,891	0	0	0
ACCT 228.02 Total	Increment Value	1,220,069	0	0	1,071,856	148,213	0	0	0

**228.05 PASADENA CRA - ORANGE GROVE**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	716,282	0	0	0	716,282	0	0	0
	Base Value	437,680	746,528	0	0	325,580	0	0	634,428
ACCT 228.05 Total	Increment Value	278,602	-746,528	0	0	390,702	0	0	-634,428

**228.06 PASADENA CRA - VILLA PARK**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,511,118	0	0	708,623	802,495	0	0	0
	Base Value	1,228,275	0	0	450,475	777,800	0	0	0
ACCT 228.06 Total	Increment Value	282,843	0	0	258,148	24,695	0	0	0

**228.11 PASADENA CRA - LINCOLN**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,648,982	0	0	864,299	784,683	0	0	0
	Base Value	6,936,125	0	0	664,860	6,271,265	0	0	0
ACCT 228.11 Total	Increment Value	-5,287,143	0	0	199,439	-5,486,582	0	0	0

**228.12 PASADENA CRA - FAIROAKS 87 ANNEX**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,817,870	0	0	2,114,103	2,703,767	0	0	0
	Base Value	3,813,015	0	0	1,769,271	2,043,744	0	0	0
ACCT 228.12 Total	Increment Value	1,004,855	0	0	344,832	660,023	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**228.00 AGENCY TOTAL**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,772,285	0	0	6,176,954	6,595,331	0	0	0
Base Value	15,273,059	746,528	0	4,302,679	10,858,280	0	0	634,428
Increment Value	-2,500,774	-746,528	0	1,874,275	-4,262,949	0	0	-634,428

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,129,499	0	0	8,094,450	16,035,049	0	0	0
	Base Value	17,388,952	0	0	4,830,503	12,558,449	0	0	0
ACCT 237.02 Total	Increment Value	6,740,547	0	0	3,263,947	3,476,600	0	0	0

**237.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,129,499	0	0	8,094,450	16,035,049	0	0	0
	Base Value	17,388,952	0	0	4,830,503	12,558,449	0	0	0
	Increment Value	6,740,547	0	0	3,263,947	3,476,600	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**240.02 SAN FERNANDO CRA - PROJ. # 1**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,787,172	0	0	1,466,990	4,320,182	0	0	0
	Base Value	3,401,212	0	0	1,108,698	2,292,514	0	0	0
ACCT 240.02 Total	Increment Value	2,385,960	0	0	358,292	2,027,668	0	0	0

**240.03 SAN FERNANDO CRA - PROJ. # 2**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,196,132	0	0	2,023,392	2,172,740	0	0	0
	Base Value	3,926,890	0	0	1,373,235	2,553,655	0	0	0
ACCT 240.03 Total	Increment Value	269,242	0	0	650,157	-380,915	0	0	0

**240.04 SAN FERNANDO CRA - CIVIC CENTER**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,212,617	0	0	2,612,426	9,600,191	0	0	0
	Base Value	12,814,054	0	0	2,180,868	10,732,186	0	0	99,000
ACCT 240.04 Total	Increment Value	-601,437	0	0	431,558	-1,131,995	0	0	-99,000

**240.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,195,921	0	0	6,102,808	16,093,113	0	0	0
	Base Value	20,142,156	0	0	4,662,801	15,578,355	0	0	99,000
	Increment Value	2,053,765	0	0	1,440,007	514,758	0	0	-99,000

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**241.02 SAN DIMAS CRA - CREATIVE GROWTH**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,903,405	0	0	2,239,269	2,664,136	0	0	0
	Base Value	5,325,261	0	0	2,620,353	2,704,908	0	0	0
ACCT 241.02 Total	Increment Value	-421,856	0	0	-381,084	-40,772	0	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,163,859	0	0	4,988,524	7,175,335	0	0	0
	Base Value	7,180,905	0	0	2,935,681	4,245,224	0	0	0
ACCT 241.03 Total	Increment Value	4,982,954	0	0	2,052,843	2,930,111	0	0	0

**241.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,067,264	0	0	7,227,793	9,839,471	0	0	0
	Base Value	12,506,166	0	0	5,556,034	6,950,132	0	0	0
	Increment Value	4,561,098	0	0	1,671,759	2,889,339	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	188,895	0	0	0	188,895	0	0	0
	Base Value	140,985	0	0	41,288	99,697	0	0	0
ACCT 250.02 Total	Increment Value	47,910	0	0	-41,288	89,198	0	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	26,230,034	0	0	4,812,012	21,418,022	0	0	0
	Base Value	41,840,345	0	0	7,628,822	34,272,023	0	0	60,500
ACCT 250.03 Total	Increment Value	-15,610,311	0	0	-2,816,810	-12,854,001	0	0	-60,500

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	162,368,186	0	0	72,664,497	89,703,689	0	0	0
	Base Value	128,932,629	0	0	52,698,011	76,234,618	0	0	0
ACCT 250.04 Total	Increment Value	33,435,557	0	0	19,966,486	13,469,071	0	0	0

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	155,684,907	0	0	53,394,672	102,290,235	0	0	0
	Base Value	160,066,451	0	0	60,326,187	99,740,264	0	0	0
ACCT 250.05 Total	Increment Value	-4,381,544	0	0	-6,931,515	2,549,971	0	0	0

**250.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	344,472,022	0	0	130,871,181	213,600,841	0	0	0
	Base Value	330,980,410	0	0	120,694,308	210,346,602	0	0	60,500
	Increment Value	13,491,612	0	0	10,176,873	3,254,239	0	0	-60,500

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**252.02 SANTA MONICA CRA - DOWNTOWN**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,769,609	0	0	16,202,102	25,567,507	0	0	0
	Base Value	9,776,028	0	0	5,434,732	4,341,296	0	0	0
ACCT 252.02 Total	Increment Value	31,993,581	0	0	10,767,370	21,226,211	0	0	0

**252.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,769,609	0	0	16,202,102	25,567,507	0	0	0
	Base Value	9,776,028	0	0	5,434,732	4,341,296	0	0	0
	Increment Value	31,993,581	0	0	10,767,370	21,226,211	0	0	0



Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

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

**Base Year: 2005 - 2006**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,651,006	0	0	1,355,420	2,295,586	0	0	0
	Base Value	4,205,242	0	0	1,518,763	2,716,479	0	0	30,000
ACCT 256.02 Total	Increment Value	-554,236	0	0	-163,343	-420,893	0	0	-30,000

**256.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,651,006	0	0	1,355,420	2,295,586	0	0	0
	Base Value	4,205,242	0	0	1,518,763	2,716,479	0	0	30,000
	Increment Value	-554,236	0	0	-163,343	-420,893	0	0	-30,000

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**260.02 SIGNAL HILL CRA - PROJ. # 1**

**Base Year: 2007 - 2008**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	97,745,194	0	0	40,170,856	57,574,338	0	0	0
	Base Value	79,124,702	0	0	26,632,143	52,577,559	0	0	85,000
ACCT 260.02 Total	Increment Value	18,620,492	0	0	13,538,713	4,996,779	0	0	-85,000

**260.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	97,745,194	0	0	40,170,856	57,574,338	0	0	0
	Base Value	79,124,702	0	0	26,632,143	52,577,559	0	0	85,000
	Increment Value	18,620,492	0	0	13,538,713	4,996,779	0	0	-85,000

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

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

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	151,138,086	0	0	81,001,603	70,136,483	0	0	0
	Base Value	153,670,298	0	0	81,332,199	72,363,099	0	0	25,000
ACCT 264.02 Total	Increment Value	-2,532,212	0	0	-330,596	-2,226,616	0	0	-25,000

**264.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	151,138,086	0	0	81,001,603	70,136,483	0	0	0
	Base Value	153,670,298	0	0	81,332,199	72,363,099	0	0	25,000
	Increment Value	-2,532,212	0	0	-330,596	-2,226,616	0	0	-25,000

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**268.02 SOUTH PASADENA CRA - DOWNTOWN**

**Base Year: 2011 - 2012**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,534,599	0	0	3,077,463	3,457,136	0	0	0
	Base Value	9,358,285	0	0	4,102,417	5,255,868	0	0	0
ACCT 268.02 Total	Increment Value	-2,823,686	0	0	-1,024,954	-1,798,732	0	0	0

**268.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,534,599	0	0	3,077,463	3,457,136	0	0	0
	Base Value	9,358,285	0	0	4,102,417	5,255,868	0	0	0
	Increment Value	-2,823,686	0	0	-1,024,954	-1,798,732	0	0	0

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

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

**Base Year: 2006 - 2007**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,749,845	0	0	6,310,032	4,439,813	0	0	0
	Base Value	6,897,773	0	0	3,703,729	3,199,044	0	0	5,000
ACCT 270.02 Total	Increment Value	3,852,072	0	0	2,606,303	1,240,769	0	0	-5,000

**270.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,749,845	0	0	6,310,032	4,439,813	0	0	0
	Base Value	6,897,773	0	0	3,703,729	3,199,044	0	0	5,000
	Increment Value	3,852,072	0	0	2,606,303	1,240,769	0	0	-5,000

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

**280.03 WEST COVINA CRA - CBD**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,329,557	0	0	18,400,265	20,929,292	0	0	0
	Base Value	40,214,531	0	0	16,904,593	23,319,938	0	0	10,000
ACCT 280.03 Total	Increment Value	-884,974	0	0	1,495,672	-2,390,646	0	0	-10,000

**280.04 WEST COVINA CRA - EASTLAND**

**Base Year: 2004 - 2005**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,157,620	0	0	8,143,112	12,014,508	0	0	0
	Base Value	21,585,085	0	0	9,135,364	12,484,721	0	0	35,000
ACCT 280.04 Total	Increment Value	-1,427,465	0	0	-992,252	-470,213	0	0	-35,000

**280.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	59,487,177	0	0	26,543,377	32,943,800	0	0	0
	Base Value	61,799,616	0	0	26,039,957	35,804,659	0	0	45,000
	Increment Value	-2,312,439	0	0	503,420	-2,860,859	0	0	-45,000

Community Redevelopment Agency Accounting System  
**Unsecured Tax Increment Valuation by Project**  
**Base Type: Adjusted Base for Tier 1**  
**Fiscal Year 2011 - 2012 O/C**  
 Report Date 08/11/2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
<b>REPORT TOTAL</b>								
Current Value	5,479,356,427	0	851,181	2,218,199,753	3,262,626,456	0	0	2,320,963
Base Value	4,909,349,113	746,528	0	1,905,677,205	3,153,760,646	0	0	150,835,266
Increment Value	570,007,314	-746,528	851,181	312,522,548	108,865,810	0	0	-148,514,303