

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 -2010 O/C
 Report Date 02/02/2010

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	101,987,925	0	0	27,776,267	74,211,658	0	0	0
	Base Value	92,981,177	0	0	24,231,671	69,158,506	0	0	409,000
ACCT 124.05 Total	Increment Value	9,006,748	0	0	3,544,596	5,053,152	0	0	-409,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	101,987,925	0	0	27,776,267	74,211,658	0	0	0
	Base Value	92,981,177	0	0	24,231,671	69,158,506	0	0	409,000
	Increment Value	9,006,748	0	0	3,544,596	5,053,152	0	0	-409,000

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125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	107,225,092	0	0	81,619,374	25,605,718	0	0	0
	Base Value	79,463,228	0	0	62,222,910	17,240,318	0	0	0
ACCT 125.08 Total	Increment Value	27,761,864	0	0	19,396,464	8,365,400	0	0	0

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	107,225,092	0	0	81,619,374	25,605,718	0	0	0
	Base Value	79,463,228	0	0	62,222,910	17,240,318	0	0	0
	Increment Value	27,761,864	0	0	19,396,464	8,365,400	0	0	0

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131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,900,479	0	0	2,474,682	425,797	0	0	0
	Base Value	<u>2,938,992</u>	0	0	<u>1,600</u>	<u>2,937,392</u>	0	0	0
ACCT 131.03 Total	Increment Value	-38,513	0	0	2,473,082	-2,511,595	0	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,325,511	0	0	7,267,985	17,057,526	0	0	0
	Base Value	<u>12,738,140</u>	0	0	<u>3,515,315</u>	<u>9,662,825</u>	0	0	440,000
ACCT 131.04 Total	Increment Value	11,587,371	0	0	3,752,670	7,394,701	0	0	-440,000

131.06 COMMERCE CRA - RP# 4

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	272,127,601	0	0	136,497,682	135,629,919	0	0	0
	Base Value	<u>298,784,806</u>	0	0	<u>153,525,402</u>	<u>145,259,404</u>	0	0	0
ACCT 131.06 Total	Increment Value	-26,657,205	0	0	-17,027,720	-9,629,485	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	299,353,591	0	0	146,240,349	153,113,242	0	0	0
	Base Value	<u>314,461,938</u>	0	0	<u>157,042,317</u>	<u>157,859,621</u>	0	0	440,000
	Increment Value	-15,108,347	0	0	-10,801,968	-4,746,379	0	0	-440,000

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140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	54,794,707	0	0	19,931,864	34,862,843	0	0	0
	Base Value	54,601,644	0	0	20,453,055	34,148,589	0	0	0
ACCT 140.07 Total	Increment Value	193,063	0	0	-521,191	714,254	0	0	0

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	54,794,707	0	0	19,931,864	34,862,843	0	0	0
	Base Value	54,601,644	0	0	20,453,055	34,148,589	0	0	0
	Increment Value	193,063	0	0	-521,191	714,254	0	0	0

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176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,882,068	0	0	108,513	1,773,555	0	0	0
	Base Value	7,696,143	0	0	1,317,680	6,708,463	0	0	330,000
ACCT 176.03 Total	Increment Value	-5,814,075	0	0	-1,209,167	-4,934,908	0	0	-330,000

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,520,956	0	0	5,291,152	8,229,804	0	0	0
	Base Value	11,770,053	0	0	3,968,429	7,801,624	0	0	0
ACCT 176.07 Total	Increment Value	1,750,903	0	0	1,322,723	428,180	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,403,024	0	0	5,399,665	10,003,359	0	0	0
	Base Value	19,466,196	0	0	5,286,109	14,510,087	0	0	330,000
	Increment Value	-4,063,172	0	0	113,556	-4,506,728	0	0	-330,000

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179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,328,715	0	0	11,912,578	12,416,137	0	0	0
	Base Value	24,692,453	0	0	11,659,873	13,032,580	0	0	0
ACCT 179.04 Total	Increment Value	-363,738	0	0	252,705	-616,443	0	0	0

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,328,715	0	0	11,912,578	12,416,137	0	0	0
	Base Value	24,692,453	0	0	11,659,873	13,032,580	0	0	0
	Increment Value	-363,738	0	0	252,705	-616,443	0	0	0

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180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,464,748	0	0	3,529,236	7,935,512	0	0	0
	Base Value	8,942,898	0	0	3,422,609	5,520,289	0	0	0
ACCT 180.04 Total	Increment Value	2,521,850	0	0	106,627	2,415,223	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,464,748	0	0	3,529,236	7,935,512	0	0	0
	Base Value	8,942,898	0	0	3,422,609	5,520,289	0	0	0
	Increment Value	2,521,850	0	0	106,627	2,415,223	0	0	0

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184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	885,865,930	0	0	429,843,553	456,022,377	0	0	0
	Base Value	1,068,214,533	0	0	562,867,299	505,347,234	0	0	0
ACCT 184.09 Total	Increment Value	-182,348,603	0	0	-133,023,746	-49,324,857	0	0	0

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	885,865,930	0	0	429,843,553	456,022,377	0	0	0
	Base Value	1,068,214,533	0	0	562,867,299	505,347,234	0	0	0
	Increment Value	-182,348,603	0	0	-133,023,746	-49,324,857	0	0	0

Unsecured Tax Increment Valuation by Project

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189.10 L.A. CITY CRA - LAUREL CANYON (CD 2)

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,536,558	0	0	6,939,226	13,597,332	0	0	0
	Base Value	17,346,618	0	0	6,121,003	11,253,615	0	0	28,000
ACCT 189.10 Total	Increment Value	3,189,940	0	0	818,223	2,343,717	0	0	-28,000

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,131,387	0	0	4,860,575	6,270,812	0	0	0
	Base Value	10,274,435	0	0	4,278,710	5,995,725	0	0	0
ACCT 189.13 Total	Increment Value	856,952	0	0	581,865	275,087	0	0	0

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

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	170,770,981	0	0	74,665,969	96,105,012	0	0	0
	Base Value	180,546,122	0	0	74,145,317	106,400,805	0	0	0
ACCT 189.16 Total	Increment Value	-9,775,141	0	0	520,652	-10,295,793	0	0	0

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

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	458,175,648	0	2,193,895	153,402,345	258,636,956	44,012,852	0	70,400
	Base Value	388,061,763	0	0	128,723,602	223,621,644	35,716,517	0	0
ACCT 189.17 Total	Increment Value	70,113,885	0	2,193,895	24,678,743	35,015,312	8,296,335	0	70,400

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,622,330	0	0	5,019,933	4,602,397	0	0	0
	Base Value	8,462,386	0	0	4,074,497	4,395,889	0	0	8,000
ACCT 189.18 Total	Increment Value	1,159,944	0	0	945,436	206,508	0	0	-8,000

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,496,523	0	0	1,020,784	1,475,739	0	0	0
	Base Value	<u>2,447,701</u>	0	0	<u>673,992</u>	<u>1,783,909</u>	0	0	10,200
ACCT 189.19 Total	Increment Value	48,822	0	0	346,792	-308,170	0	0	-10,200

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

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	241,591,925	0	0	85,478,006	156,127,419	0	0	13,500
	Base Value	<u>232,655,580</u>	0	0	<u>86,887,974</u>	<u>145,767,606</u>	0	0	0
ACCT 190.01 Total	Increment Value	8,936,345	0	0	-1,409,968	10,359,813	0	0	13,500

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,011,311	0	0	8,131,105	7,880,206	0	0	0
	Base Value	<u>16,881,607</u>	0	0	<u>8,051,740</u>	<u>8,829,867</u>	0	0	0
ACCT 190.02 Total	Increment Value	-870,296	0	0	79,365	-949,661	0	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	48,573,410	0	0	19,286,991	29,286,419	0	0	0
	Base Value	<u>59,588,609</u>	0	0	<u>16,492,685</u>	<u>43,095,924</u>	0	0	0
ACCT 190.04 Total	Increment Value	-11,015,199	0	0	2,794,306	-13,809,505	0	0	0

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	978,910,073	0	2,193,895	358,804,934	573,982,292	44,012,852	0	83,900
	Base Value	<u>916,264,821</u>	0	0	<u>329,449,520</u>	<u>551,144,984</u>	<u>35,716,517</u>	0	46,200
	Increment Value	62,645,252	0	2,193,895	29,355,414	22,837,308	8,296,335	0	37,700

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220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	546,443	0	0	282,480	263,963	0	0	0
	Base Value	508,367	0	0	249,322	259,045	0	0	0
ACCT 220.04 Total	Increment Value	38,076	0	0	33,158	4,918	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,793,508	0	0	7,689,421	7,104,087	0	0	0
	Base Value	7,278,583	0	0	3,340,479	3,938,104	0	0	0
ACCT 220.07 Total	Increment Value	7,514,925	0	0	4,348,942	3,165,983	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,339,951	0	0	7,971,901	7,368,050	0	0	0
	Base Value	7,786,950	0	0	3,589,801	4,197,149	0	0	0
	Increment Value	7,553,001	0	0	4,382,100	3,170,901	0	0	0

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226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	35,970,424	0	0	22,558,702	13,411,722	0	0	0
	Base Value	916,057	0	0	439,026	477,031	0	0	0
ACCT 226.08 Total	Increment Value	35,054,367	0	0	22,119,676	12,934,691	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	35,970,424	0	0	22,558,702	13,411,722	0	0	0
	Base Value	916,057	0	0	439,026	477,031	0	0	0
	Increment Value	35,054,367	0	0	22,119,676	12,934,691	0	0	0

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240.07 SAN FERNANDO CRA - RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,142,010	0	0	1,625,938	4,516,072	0	0	0
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0
ACCT 240.07 Total	Increment Value	-3,909,336	0	0	-55,029	-3,854,307	0	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,142,010	0	0	1,625,938	4,516,072	0	0	0
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0
	Increment Value	-3,909,336	0	0	-55,029	-3,854,307	0	0	0

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241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,586,540	0	0	2,283,783	5,302,757	0	0	0
	Base Value	6,360,407	0	0	1,730,683	4,629,724	0	0	0
ACCT 241.06 Total	Increment Value	1,226,133	0	0	553,100	673,033	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,586,540	0	0	2,283,783	5,302,757	0	0	0
	Base Value	6,360,407	0	0	1,730,683	4,629,724	0	0	0
	Increment Value	1,226,133	0	0	553,100	673,033	0	0	0

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249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	88,131,751	0	0	39,771,667	48,410,084	0	0	50,000
	Base Value	79,358,854	0	0	41,167,045	38,191,809	0	0	0
ACCT 249.03 Total	Increment Value	8,772,897	0	0	-1,395,378	10,218,275	0	0	50,000

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	88,131,751	0	0	39,771,667	48,410,084	0	0	50,000
	Base Value	79,358,854	0	0	41,167,045	38,191,809	0	0	0
	Increment Value	8,772,897	0	0	-1,395,378	10,218,275	0	0	50,000

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252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	563,344,280	0	0	233,657,530	579,871,750	0	0	250,185,000
	Base Value	<u>472,927,577</u>	<u>0</u>	<u>0</u>	<u>167,933,286</u>	<u>440,995,591</u>	<u>0</u>	<u>0</u>	<u>136,001,300</u>
ACCT 252.03 Total	Increment Value	90,416,703	0	0	65,724,244	138,876,159	0	0	114,183,700

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	563,344,280	0	0	233,657,530	579,871,750	0	0	250,185,000
	Base Value	<u>472,927,577</u>	<u>0</u>	<u>0</u>	<u>167,933,286</u>	<u>440,995,591</u>	<u>0</u>	<u>0</u>	<u>136,001,300</u>
	Increment Value	90,416,703	0	0	65,724,244	138,876,159	0	0	114,183,700

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262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	107,240,564	0	0	39,822,136	67,418,428	0	0	0
	Base Value	106,715,910	0	0	36,782,462	69,933,448	0	0	0
ACCT 262.04 Total	Increment Value	524,654	0	0	3,039,674	-2,515,020	0	0	0

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	107,240,564	0	0	39,822,136	67,418,428	0	0	0
	Base Value	106,715,910	0	0	36,782,462	69,933,448	0	0	0
	Increment Value	524,654	0	0	3,039,674	-2,515,020	0	0	0

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

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,327,588	0	0	3,704,889	5,622,699	0	0	0
	Base Value	7,013,932	0	0	3,255,584	3,758,348	0	0	0
ACCT 264.04 Total	Increment Value	2,313,656	0	0	449,305	1,864,351	0	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,327,588	0	0	3,704,889	5,622,699	0	0	0
	Base Value	7,013,932	0	0	3,255,584	3,758,348	0	0	0
	Increment Value	2,313,656	0	0	449,305	1,864,351	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 -2010 O/C
 Report Date 02/02/2010

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	76,501,939	0	0	40,289,263	36,212,676	0	0	0
	Base Value	56,859,555	0	0	24,841,207	32,018,348	0	0	0
ACCT 283.02 Total	Increment Value	19,642,384	0	0	15,448,056	4,194,328	0	0	0

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	76,501,939	0	0	40,289,263	36,212,676	0	0	0
	Base Value	56,859,555	0	0	24,841,207	32,018,348	0	0	0
	Increment Value	19,642,384	0	0	15,448,056	4,194,328	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 -2010 O/C
 Report Date 02/02/2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	3,388,918,852	0	2,193,895	1,476,743,629	2,116,287,376	44,012,852	0	250,318,900
Base Value	3,327,079,476	0	0	1,458,055,424	1,970,534,035	35,716,517	0	137,226,500
Increment Value	61,839,376	0	2,193,895	18,688,205	145,753,341	8,296,335	0	113,092,400