

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,938,851	0	0	2,819,052	3,119,799	0	0	0
	Base Value	<u>5,296,112</u>	0	0	<u>2,845,952</u>	<u>2,450,160</u>	0	0	0
ACCT 2.02 Total	Increment Value	642,739	0	0	-26,900	669,639	0	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	5,304,872	0	0	1,633,976	3,670,896	0	0	0
	Base Value	<u>1,298,346</u>	0	0	<u>548,141</u>	<u>760,705</u>	0	0	10,500
ACCT 2.04 Total	Increment Value	4,006,526	0	0	1,085,835	2,910,191	0	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	1,215,727	0	0	268,086	947,641	0	0	0
	Base Value	<u>686,368</u>	0	0	<u>228,376</u>	<u>457,992</u>	0	0	0
ACCT 2.06 Total	Increment Value	529,359	0	0	39,710	489,649	0	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,459,450	0	0	4,721,114	7,738,336	0	0	0
	Base Value	<u>7,280,826</u>	0	0	<u>3,622,469</u>	<u>3,668,857</u>	0	0	10,500
	Increment Value	5,178,624	0	0	1,098,645	4,069,479	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	82,544,971	0	0	31,331,432	54,905,539	0	0	3,692,000
	Base Value	113,132,844	0	0	49,884,364	67,980,480	0	0	4,732,000
ACCT 100.03 Total	Increment Value	-30,587,873	0	0	-18,552,932	-13,074,941	0	0	-1,040,000

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	32,210,190	0	0	12,063,262	20,146,928	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	5,459,637	0	0	1,838,889	3,226,748	0	0	-394,000

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	114,755,161	0	0	43,394,694	75,052,467	0	0	3,692,000
	Base Value	139,883,397	0	0	60,108,737	84,900,660	0	0	5,126,000
	Increment Value	-25,128,236	0	0	-16,714,043	-9,848,193	0	0	-1,434,000

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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	34,699,341	0	0	9,788,569	25,130,291	0	0	219,519
	Base Value	24,298,456	0	0	6,696,037	17,838,419	0	0	236,000
ACCT 104.04 Total	Increment Value	10,400,885	0	0	3,092,532	7,291,872	0	0	-16,481

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	34,699,341	0	0	9,788,569	25,130,291	0	0	219,519
	Base Value	24,298,456	0	0	6,696,037	17,838,419	0	0	236,000
	Increment Value	10,400,885	0	0	3,092,532	7,291,872	0	0	-16,481

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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	60,511,614	0	0	18,124,146	42,387,468	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	47,888,118	0	0	15,146,731	32,741,387	0	0	0

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	60,511,614	0	0	18,124,146	42,387,468	0	0	0
	Base Value	12,623,496	0	0	2,977,415	9,646,081	0	0	0
	Increment Value	47,888,118	0	0	15,146,731	32,741,387	0	0	0

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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	20,508,701	0	0	4,928,352	15,580,349	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	1,546,890	0	0	-2,891,652	4,405,542	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	19,735,152	0	0	9,911,661	9,823,491	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	7,898,692	0	0	3,874,997	4,023,695	0	0	0

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	40,243,853	0	0	14,840,013	25,403,840	0	0	0
	Base Value	30,798,271	0	0	13,856,668	16,974,603	0	0	33,000
	Increment Value	9,445,582	0	0	983,345	8,429,237	0	0	-33,000

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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	23,708,364	0	0	9,155,869	14,552,495	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	-9,154,224	0	0	-5,074,594	-4,079,630	0	0	0

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,708,364	0	0	9,155,869	14,552,495	0	0	0
	Base Value	32,862,588	0	0	14,230,463	18,632,125	0	0	0
	Increment Value	-9,154,224	0	0	-5,074,594	-4,079,630	0	0	0

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131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,118,331	0	0	1,785,188	333,143	0	0	0
	Base Value	782,185	0	0	561,952	220,233	0	0	0
ACCT 131.03 Total	Increment Value	1,336,146	0	0	1,223,236	112,910	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	35,351,266	0	0	17,544,556	18,231,710	0	0	425,000
	Base Value	9,055,807	0	0	2,656,821	6,763,986	0	0	365,000
ACCT 131.04 Total	Increment Value	26,295,459	0	0	14,887,735	11,467,724	0	0	60,000

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	37,469,597	0	0	19,329,744	18,564,853	0	0	425,000
	Base Value	9,837,992	0	0	3,218,773	6,984,219	0	0	365,000
	Increment Value	27,631,605	0	0	16,110,971	11,580,634	0	0	60,000

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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	375,769	0	0	125,398	250,371	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	-2,711,451	0	0	-2,486,618	-229,833	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	121,299,258	0	0	38,999,236	82,300,022	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	-12,334,493	0	0	-10,762,888	-1,571,605	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	11,715,645	0	0	5,268,153	6,447,492	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	-7,618,846	0	0	-8,159,944	541,098	0	0	0

132.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	133,390,672	0	0	44,392,787	88,997,885	0	0	0
	Base Value	156,055,462	0	0	65,802,237	90,258,225	0	0	5,000
	Increment Value	-22,664,790	0	0	-21,409,450	-1,260,340	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	57,655,991	0	0	29,391,720	52,882,064	0	0	24,617,793
	Base Value	61,436,651	0	0	23,336,537	38,133,114	0	0	33,000
ACCT 136.06 Total	Increment Value	-3,780,660	0	0	6,055,183	14,748,950	0	0	24,584,793

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	57,655,991	0	0	29,391,720	52,882,064	0	0	24,617,793
	Base Value	61,436,651	0	0	23,336,537	38,133,114	0	0	33,000
	Increment Value	-3,780,660	0	0	6,055,183	14,748,950	0	0	24,584,793

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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	79,198,780	0	0	18,293,174	61,730,606	0	0	825,000
	Base Value	75,045,863	0	0	17,469,122	57,719,741	0	0	143,000
ACCT 140.04 Total	Increment Value	4,152,917	0	0	824,052	4,010,865	0	0	682,000

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,138,949	0	0	5,238,360	13,900,589	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	2,185,280	0	0	1,340,342	844,938	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	221,158,569	0	0	58,106,200	163,934,369	0	0	882,000
	Base Value	240,919,815	0	0	58,469,547	182,587,768	0	0	137,500
ACCT 140.06 Total	Increment Value	-19,761,246	0	0	-363,347	-18,653,399	0	0	744,500

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	319,496,298	0	0	81,637,734	239,565,564	0	0	1,707,000
	Base Value	332,919,347	0	0	79,836,687	253,363,160	0	0	280,500
	Increment Value	-13,423,049	0	0	1,801,047	-13,797,596	0	0	1,426,500

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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	73,083,969	0	0	27,876,259	45,207,710	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	12,063,348	0	0	3,739,132	8,236,216	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	155,774,387	0	0	67,055,326	88,719,061	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	19,210,555	0	0	17,622,594	1,587,961	0	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	228,858,356	0	0	94,931,585	133,926,771	0	0	0
	Base Value	197,584,453	0	0	73,569,859	124,102,594	0	0	88,000
	Increment Value	31,273,903	0	0	21,361,726	9,824,177	0	0	-88,000

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156.02 GLENDALE CRA - CENTRAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	154,965,055	0	0	47,799,426	107,165,629	0	0	0
	Base Value	204,328,749	0	0	56,288,792	148,049,957	0	0	10,000
ACCT 156.02 Total	Increment Value	-49,363,694	0	0	-8,489,366	-40,884,328	0	0	-10,000

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	154,965,055	0	0	47,799,426	107,165,629	0	0	0
	Base Value	204,328,749	0	0	56,288,792	148,049,957	0	0	10,000
	Increment Value	-49,363,694	0	0	-8,489,366	-40,884,328	0	0	-10,000

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160.04 GLENDORA CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	40,323,343	0	0	17,219,649	23,103,694	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	16,062,035	0	0	8,438,695	7,623,340	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	5,466,513	0	0	2,012,563	3,453,950	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	303,611	0	0	-604,931	908,542	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	32,427,457	0	0	15,896,359	16,531,098	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	7,786,097	0	0	5,577,053	2,204,044	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	2,271,674	0	0	441,508	1,830,166	0	0	0
	Base Value	1,314,681	0	0	333,802	980,879	0	0	0
ACCT 160.09 Total	Increment Value	956,993	0	0	107,706	849,287	0	0	0

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	80,488,987	0	0	35,570,079	44,918,908	0	0	0
	Base Value	55,380,251	0	0	22,051,556	33,333,695	0	0	5,000
	Increment Value	25,108,736	0	0	13,518,523	11,585,213	0	0	-5,000

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163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,556,067	0	0	6,656,151	20,723,544	0	0	6,823,628
	Base Value	15,673,375	0	0	7,458,253	11,458,610	0	0	3,243,488
ACCT 163.01 Total	Increment Value	4,882,692	0	0	-802,102	9,264,934	0	0	3,580,140

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,556,067	0	0	6,656,151	20,723,544	0	0	6,823,628
	Base Value	15,673,375	0	0	7,458,253	11,458,610	0	0	3,243,488
	Increment Value	4,882,692	0	0	-802,102	9,264,934	0	0	3,580,140

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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,498,333	0	0	1,860,298	5,751,732	0	0	113,697
	Base Value	5,876,744	0	0	2,252,070	3,640,674	0	0	16,000
ACCT 176.02 Total	Increment Value	1,621,589	0	0	-391,772	2,111,058	0	0	97,697

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,139,664	0	0	17,148	2,122,516	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	-12,066,520	0	0	-4,137,056	-7,929,464	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	24,062,235	0	0	6,861,077	17,201,158	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	-4,080,070	0	0	1,085,785	-5,175,855	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	28,833,018	0	0	2,409,748	26,423,270	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	18,684,058	0	0	-1,842,955	20,527,013	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	15,332,807	0	0	4,954,649	10,378,158	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	4,968,859	0	0	3,001,445	1,967,414	0	0	0

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 Report Date 02/23/2010

176.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	77,866,057	0	0	16,102,920	61,876,834	0	0	113,697
Base Value	68,738,141	0	0	18,387,473	50,376,668	0	0	26,000
Increment Value	9,127,916	0	0	-2,284,553	11,500,166	0	0	87,697

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	338,072,805	0	0	132,884,133	205,434,672	0	0	246,000
	Base Value	318,139,728	0	0	126,751,406	191,757,322	0	0	369,000
ACCT 177.04 Total	Increment Value	19,933,077	0	0	6,132,727	13,677,350	0	0	-123,000

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	338,072,805	0	0	132,884,133	205,434,672	0	0	246,000
	Base Value	318,139,728	0	0	126,751,406	191,757,322	0	0	369,000
	Increment Value	19,933,077	0	0	6,132,727	13,677,350	0	0	-123,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	87,469,884	0	0	28,916,230	58,553,654	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	13,079,676	0	0	5,147,516	7,932,160	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	3,388,394	0	0	1,080,320	2,308,074	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	-1,725,886	0	0	-733,441	-992,445	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	3,634,324	0	0	1,522,686	2,111,638	0	0	0
	Base Value	2,677,206	0	0	887,011	1,790,195	0	0	0
ACCT 182.04 Total	Increment Value	957,118	0	0	635,675	321,443	0	0	0

182.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	94,492,602	0	0	31,519,236	62,973,366	0	0	0
	Base Value	82,181,694	0	0	26,469,486	55,712,208	0	0	0
	Increment Value	12,310,908	0	0	5,049,750	7,261,158	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

184.02 LONG BEACH CRA - WEST BEACH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	35,802,335	0	0	9,278,583	26,523,752	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	16,238,410	0	0	5,878,088	7,965,322	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	2,140,248	0	0	1,044,332	1,095,916	0	0	0
	Base Value	1,955,155	0	0	874,166	1,080,989	0	0	0
ACCT 184.03 Total	Increment Value	185,093	0	0	170,166	14,927	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	382,537,890	0	0	199,340,308	183,197,582	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	160,450,332	0	0	63,872,564	96,571,768	0	0	-6,000

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	420,480,473	0	0	209,663,223	210,817,250	0	0	0
	Base Value	243,606,638	0	0	139,742,405	106,265,233	0	0	2,401,000
	Increment Value	176,873,835	0	0	69,920,818	104,552,017	0	0	-2,401,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,964,152	0	0	4,013,584	3,950,568	0	0	0
	Base Value	<u>8,892,413</u>	0	0	<u>3,334,047</u>	<u>5,565,366</u>	0	0	7,000
ACCT 188.03 Total	Increment Value	-928,261	0	0	679,537	-1,614,798	0	0	-7,000

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,161,613	0	0	2,085,781	3,075,832	0	0	0
	Base Value	<u>2,901,439</u>	0	0	<u>1,601,164</u>	<u>1,307,775</u>	0	0	7,500
ACCT 188.04 Total	Increment Value	2,260,174	0	0	484,617	1,768,057	0	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	7,461,273	0	0	2,378,828	5,412,445	0	0	330,000
	Base Value	<u>6,545,538</u>	0	0	<u>1,959,376</u>	<u>4,586,162</u>	0	0	0
ACCT 188.05 Total	Increment Value	915,735	0	0	419,452	826,283	0	0	330,000

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	4,521,171	0	0	1,889,977	2,631,194	0	0	0
	Base Value	<u>5,913,727</u>	0	0	<u>1,721,949</u>	<u>4,217,778</u>	0	0	26,000
ACCT 188.07 Total	Increment Value	-1,392,556	0	0	168,028	-1,586,584	0	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	343,634,703	0	0	106,211,498	380,659,905	0	0	143,236,700
	Base Value	<u>300,877,487</u>	0	0	<u>90,913,602</u>	<u>345,718,885</u>	0	0	135,755,000
ACCT 188.08 Total	Increment Value	42,757,216	0	0	15,297,896	34,941,020	0	0	7,481,700

Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 -2008 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	5,987,366	0	0	3,338,183	2,823,856	0	0	174,673
Base Value	4,325,778	0	0	2,117,361	2,208,417	0	0	0
ACCT 188.09 Total Increment Value	1,661,588	0	0	1,220,822	615,439	0	0	174,673

188.10 L.A. CITY CRA - WATTS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,338,136	0	0	1,287,594	1,193,542	0	0	143,000
Base Value	1,799,469	0	0	882,762	926,707	0	0	10,000
ACCT 188.10 Total Increment Value	538,667	0	0	404,832	266,835	0	0	133,000

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 2004 - 2005

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	38,863	0	0	0	38,863	0	0	0
Base Value	50,197	0	0	0	50,197	0	0	0
ACCT 188.18 Total Increment Value	-11,334	0	0	0	-11,334	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	26,074,985	0	0	12,454,904	13,620,081	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	-1,571,839	0	0	-4,474,505	2,902,666	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	10,953,748	0	0	3,880,555	7,073,193	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	1,259,400	0	0	301,243	910,707	0	0	-47,450

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

189.08 L.A. CITY CRA - HOLLYWOOD R.P.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	409,936,865	0	0	148,715,502	261,556,363	0	0	335,000
	Base Value	343,250,697	0	0	100,276,118	245,640,679	0	0	2,666,100
ACCT 189.08 Total	Increment Value	66,686,168	0	0	48,439,384	15,915,684	0	0	-2,331,100

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	824,072,875	0	0	286,256,406	682,035,842	0	0	144,219,373
	Base Value	711,897,917	0	0	223,315,100	627,101,867	0	0	138,519,050
	Increment Value	112,174,958	0	0	62,941,306	54,933,975	0	0	5,700,323

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,536,443	0	0	4,552,634	3,983,809	0	0	0
	Base Value	2,396,924	0	0	992,969	1,403,955	0	0	0
ACCT 200.02 Total	Increment Value	6,139,519	0	0	3,559,665	2,579,854	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	34,643,601	0	0	18,091,074	16,642,527	0	0	90,000
	Base Value	35,655,976	0	0	12,719,824	22,981,152	0	0	45,000
ACCT 200.03 Total	Increment Value	-1,012,375	0	0	5,371,250	-6,338,625	0	0	45,000

200.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	43,180,044	0	0	22,643,708	20,626,336	0	0	90,000
	Base Value	38,052,900	0	0	13,712,793	24,385,107	0	0	45,000
	Increment Value	5,127,144	0	0	8,930,915	-3,758,771	0	0	45,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

208.02 MAYWOOD CRA - WESTSIDE

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,210,109	0	0	958,887	1,251,222	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	-1,115,272	0	0	-386,903	-728,369	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,210,109	0	0	958,887	1,251,222	0	0	0
	Base Value	3,325,381	0	0	1,345,790	1,979,591	0	0	0
	Increment Value	-1,115,272	0	0	-386,903	-728,369	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	508,367	0	0	249,322	259,045	0	0	0
	Base Value	837,264	0	0	418,496	418,768	0	0	0
ACCT 220.04 Total	Increment Value	-328,897	0	0	-169,174	-159,723	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	11,021,926	0	0	6,026,664	4,995,262	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	215,192	0	0	4,762,205	-4,547,013	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,530,293	0	0	6,275,986	5,254,307	0	0	0
	Base Value	11,643,998	0	0	1,682,955	9,961,043	0	0	0
	Increment Value	-113,705	0	0	4,593,031	-4,706,736	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	102,468,865	0	0	38,211,606	64,257,259	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	2,715,123	0	0	-1,123,155	3,833,278	0	0	-5,000

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	102,468,865	0	0	38,211,606	64,257,259	0	0	0
	Base Value	99,753,742	0	0	39,334,761	60,423,981	0	0	5,000
	Increment Value	2,715,123	0	0	-1,123,155	3,833,278	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

228.02 PASADENA CRA - FAIROAKS

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,727,949	0	0	2,088,076	1,639,873	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	869,985	0	0	670,003	199,982	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	2,514,293	0	0	0	2,514,293	0	0	0
	Base Value	437,680	746,528	0	0	325,580	0	0	634,428
ACCT 228.05 Total	Increment Value	2,076,613	-746,528	0	0	2,188,713	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	1,787,800	0	0	992,127	795,673	0	0	0
	Base Value	1,228,275	0	0	450,475	777,800	0	0	0
ACCT 228.06 Total	Increment Value	559,525	0	0	541,652	17,873	0	0	0

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,030,042	0	0	3,080,203	4,949,839	0	0	0
	Base Value	4,523,919	746,528	0	1,868,548	2,543,271	0	0	634,428
	Increment Value	3,506,123	-746,528	0	1,211,655	2,406,568	0	0	-634,428

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,534,056	0	0	6,415,099	17,118,957	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	6,145,104	0	0	1,584,596	4,560,508	0	0	0

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,534,056	0	0	6,415,099	17,118,957	0	0	0
	Base Value	17,388,952	0	0	4,830,503	12,558,449	0	0	0
	Increment Value	6,145,104	0	0	1,584,596	4,560,508	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,678,720	0	0	2,905,249	2,773,471	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	353,459	0	0	284,896	68,563	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	13,527,860	0	0	5,374,593	8,153,267	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	6,346,955	0	0	2,438,912	3,908,043	0	0	0

241.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,206,580	0	0	8,279,842	10,926,738	0	0	0
	Base Value	12,506,166	0	0	5,556,034	6,950,132	0	0	0
	Increment Value	6,700,414	0	0	2,723,808	3,976,606	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	95,412	0	0	0	95,412	0	0	0
	Base Value	140,985	0	0	41,288	99,697	0	0	0
ACCT 250.02 Total	Increment Value	-45,573	0	0	-41,288	-4,285	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	29,307,723	0	0	5,165,436	24,142,287	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	-12,532,622	0	0	-2,463,386	-10,129,736	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	153,559,302	0	0	54,568,553	98,990,749	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	24,626,673	0	0	1,870,542	22,756,131	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	177,955,257	0	0	62,364,722	115,590,535	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	17,888,806	0	0	2,038,535	15,850,271	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	360,917,694	0	0	122,098,711	238,818,983	0	0	0
	Base Value	330,980,410	0	0	120,694,308	210,346,602	0	0	60,500
	Increment Value	29,937,284	0	0	1,404,403	28,472,381	0	0	-60,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,443,997	0	0	2,192,398	2,251,599	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	-5,332,031	0	0	-3,242,334	-2,089,697	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,443,997	0	0	2,192,398	2,251,599	0	0	0
	Base Value	9,776,028	0	0	5,434,732	4,341,296	0	0	0
	Increment Value	-5,332,031	0	0	-3,242,334	-2,089,697	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,960,153	0	0	1,117,144	2,843,009	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	-245,089	0	0	-401,619	126,530	0	0	-30,000

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,960,153	0	0	1,117,144	2,843,009	0	0	0
	Base Value	4,205,242	0	0	1,518,763	2,716,479	0	0	30,000
	Increment Value	-245,089	0	0	-401,619	126,530	0	0	-30,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

280.03 WEST COVINA CRA - CBD

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	47,953,229	0	0	20,254,125	27,779,104	0	0	80,000
	Base Value	40,214,531	0	0	16,904,593	23,319,938	0	0	10,000
ACCT 280.03 Total	Increment Value	7,738,698	0	0	3,349,532	4,459,166	0	0	70,000

280.04 WEST COVINA CRA - EASTLAND

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,852,405	0	0	9,555,632	14,296,773	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	2,267,320	0	0	420,268	1,812,052	0	0	-35,000

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	71,805,634	0	0	29,809,757	42,075,877	0	0	80,000
	Base Value	61,799,616	0	0	26,039,957	35,804,659	0	0	45,000
	Increment Value	10,006,018	0	0	3,769,800	6,271,218	0	0	35,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 1
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	3,725,531,085	0	0	1,377,242,890	2,530,522,205	0	0	182,234,010
Base Value	3,299,483,786	746,528	0	1,189,739,497	2,260,568,227	0	0	151,570,466
Increment Value	426,047,299	-746,528	0	187,503,393	269,953,978	0	0	30,663,544