

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

Fiscal Year 2007 -2008 4th Paid

Report Date 03/02/2010

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,186,389	24,458,039	80,271,084	7,886,177	13,292,089	0	721,000	0	0
	Base Value	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	6,403,560	2,012,135	3,482,910	511,749	375,766	0	-21,000	0	0
Escapes	Increment Value	701,760	350,880	350,880	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	7,105,320	2,363,015	3,833,790	511,749	375,766	0	-21,000	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	110,717,064	39,554,919	71,162,145	0	0	0	0	0	0
	Base Value	107,317,470	33,549,476	73,767,994	0	0	0	0	0	0
	Increment Value	3,399,594	6,005,443	-2,605,849	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	3,399,594	6,005,443	-2,605,849	0	0	0	0	0	0

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	235,903,453	64,012,958	151,433,229	7,886,177	13,292,089	0	721,000	0	0
	Base Value	226,100,299	55,995,380	150,556,168	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	9,803,154	8,017,578	877,061	511,749	375,766	0	-21,000	0	0
Escapes	Increment Value	701,760	350,880	350,880	0	0	0	0	0	0
Total	Increment Value	10,504,914	8,368,458	1,227,941	511,749	375,766	0	-21,000	0	0

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176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	44,113,889	10,850,407	33,252,477	0	11,005	0	0	0	0
	Base Value	49,331,749	11,393,295	37,795,849	137,977	4,628	0	0	0	0
	Increment Value	-5,217,860	-542,888	-4,543,372	-137,977	6,377	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	-5,217,860	-542,888	-4,543,372	-137,977	6,377	0	0	0	0

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	141,108,461	73,972,976	64,719,815	961,352	1,454,318	0	0	0	0
	Base Value	134,137,221	71,951,732	61,031,608	695,275	458,606	0	0	0	0
	Increment Value	6,971,240	2,021,244	3,688,207	266,077	995,712	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	6,971,240	2,021,244	3,688,207	266,077	995,712	0	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	185,222,350	84,823,383	97,972,292	961,352	1,465,323	0	0	0	0
	Base Value	183,468,970	83,345,027	98,827,457	833,252	463,234	0	0	0	0
	Increment Value	1,753,380	1,478,356	-855,165	128,100	1,002,089	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,753,380	1,478,356	-855,165	128,100	1,002,089	0	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	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,725,615	37,755,618	55,492,721	80,351	82,284	6,643,359	42,000	0	0
	Base Value	73,582,370	30,529,981	49,250,854	61,415	49,308	6,260,188	49,000	0	0
	Increment Value	13,143,245	7,225,637	6,241,867	18,936	32,976	383,171	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	13,143,245	7,225,637	6,241,867	18,936	32,976	383,171	-7,000	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	86,725,615	37,755,618	55,492,721	80,351	82,284	6,643,359	42,000	0	0
	Base Value	73,582,370	30,529,981	49,250,854	61,415	49,308	6,260,188	49,000	0	0
	Increment Value	13,143,245	7,225,637	6,241,867	18,936	32,976	383,171	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	13,143,245	7,225,637	6,241,867	18,936	32,976	383,171	-7,000	0	0

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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	REX	HOX	FIXX	PPX
Current Roll	Current Value	435,697,156	232,542,643	222,268,901	982,995	1,372,075	20,185,058	1,072,400	34,000	178,000
	Base Value	344,081,536	158,222,090	190,404,472	5,369,413	6,309,403	15,250,842	973,000	0	0
	Increment Value	91,615,620	74,320,553	31,864,429	-4,386,418	-4,937,328	4,934,216	99,400	34,000	178,000
Escapes	Increment Value	2,164,404	90,446	2,073,958	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	93,780,024	74,410,999	33,938,387	-4,386,418	-4,937,328	4,934,216	99,400	34,000	178,000

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	237,151,686	148,425,441	118,329,547	229,210	368,199	29,132,893	754,818	75,000	238,000
	Base Value	209,968,480	118,111,572	103,194,594	40,442	201,704	10,848,814	731,018	0	0
	Increment Value	27,183,206	30,313,869	15,134,953	188,768	166,495	18,284,079	23,800	75,000	238,000
Escapes	Increment Value	5,398	39,137	-33,739	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	27,188,604	30,353,006	15,101,214	188,768	166,495	18,284,079	23,800	75,000	238,000

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

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	117,341,453	71,463,265	64,780,682	156,210	83,236	18,691,140	450,800	0	0
	Base Value	88,417,398	46,233,569	46,533,756	151,512	42,638	4,139,477	404,600	0	0
	Increment Value	28,924,055	25,229,696	18,246,926	4,698	40,598	14,551,663	46,200	0	0
Escapes	Increment Value	167,479	185,028	-119,619	0	0	-102,070	0	0	0
ACCT 189.19 Total	Increment Value	29,091,534	25,414,724	18,127,307	4,698	40,598	14,449,593	46,200	0	0

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188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	790,190,295	452,431,349	405,379,130	1,368,415	1,823,510	68,009,091	2,278,018	109,000	416,000
	Base Value	642,467,414	322,567,231	340,132,822	5,561,367	6,553,745	30,239,133	2,108,618	0	0
	Increment Value	147,722,881	129,864,118	65,246,308	-4,192,952	-4,730,235	37,769,958	169,400	109,000	416,000
Escapes	Increment Value	2,337,281	314,611	1,920,600	0	0	-102,070	0	0	0
Total	Increment Value	150,060,162	130,178,729	67,166,908	-4,192,952	-4,730,235	37,667,888	169,400	109,000	416,000

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220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	306,394,466	132,305,366	176,031,350	0	14,950	0	1,957,200	0	0
	Base Value	244,582,049	94,656,240	151,687,459	0	14,950	0	1,776,600	0	0
	Increment Value	61,812,417	37,649,126	24,343,891	0	0	0	180,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	61,812,417	37,649,126	24,343,891	0	0	0	180,600	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	306,394,466	132,305,366	176,031,350	0	14,950	0	1,957,200	0	0
	Base Value	244,582,049	94,656,240	151,687,459	0	14,950	0	1,776,600	0	0
	Increment Value	61,812,417	37,649,126	24,343,891	0	0	0	180,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	61,812,417	37,649,126	24,343,891	0	0	0	180,600	0	0

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Secured Tax Increment Valuation by Project

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226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,274,645	9,320,065	9,584,539	18,533,098	9,870,543	0	33,600	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	8,343,374	1,732,115	810,243	5,043,638	755,978	0	-1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	8,343,374	1,732,115	810,243	5,043,638	755,978	0	-1,400	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	47,274,645	9,320,065	9,584,539	18,533,098	9,870,543	0	33,600	0	0
	Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	8,343,374	1,732,115	810,243	5,043,638	755,978	0	-1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	8,343,374	1,732,115	810,243	5,043,638	755,978	0	-1,400	0	0

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240.07 SAN FERNANDO CRA - RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,385,334	34,157,025	23,991,316	644,419	937,850	1,803,276	42,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	6,701,839	4,299,301	2,104,500	-41,908	368,303	35,357	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	6,701,839	4,299,301	2,104,500	-41,908	368,303	35,357	-7,000	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	57,385,334	34,157,025	23,991,316	644,419	937,850	1,803,276	42,000	150,000	350,000
	Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	6,701,839	4,299,301	2,104,500	-41,908	368,303	35,357	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,701,839	4,299,301	2,104,500	-41,908	368,303	35,357	-7,000	0	0

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 2

Fiscal Year 2007 -2008 4th Paid

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252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,688,236,125	4,535,505,542	4,645,022,632	11,961,779	37,733,215	518,901,163	18,298,000	1,677,000	3,110,880
	Base Value	7,535,730,234	3,801,193,681	4,100,613,826	9,699,128	32,259,036	389,079,557	18,044,600	323,000	588,280
	Increment Value	1,152,505,891	734,311,861	544,408,806	2,262,651	5,474,179	129,821,606	253,400	1,354,000	2,522,600
Escapes	Increment Value	7,874,463	2,077,791	11,809,399	66,399	99,600	6,192,726	-14,000	0	0
ACCT 252.03 Total	Increment Value	1,160,380,354	736,389,652	556,218,205	2,329,050	5,573,779	136,014,332	239,400	1,354,000	2,522,600

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	8,688,236,125	4,535,505,542	4,645,022,632	11,961,779	37,733,215	518,901,163	18,298,000	1,677,000	3,110,880
	Base Value	7,535,730,234	3,801,193,681	4,100,613,826	9,699,128	32,259,036	389,079,557	18,044,600	323,000	588,280
	Increment Value	1,152,505,891	734,311,861	544,408,806	2,262,651	5,474,179	129,821,606	253,400	1,354,000	2,522,600
Escapes	Increment Value	7,874,463	2,077,791	11,809,399	66,399	99,600	6,192,726	-14,000	0	0
Total	Increment Value	1,160,380,354	736,389,652	556,218,205	2,329,050	5,573,779	136,014,332	239,400	1,354,000	2,522,600

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	10,397,332,283	5,350,311,306	5,564,907,209	41,435,591	65,219,764	595,356,889	23,371,818	1,936,000	3,876,880
	Base Value	<u>8,995,546,102</u>	<u>4,425,733,214</u>	<u>4,921,729,698</u>	<u>37,705,377</u>	<u>61,940,708</u>	<u>427,346,797</u>	<u>22,804,818</u>	<u>473,000</u>	<u>938,280</u>
	Increment Value	1,401,786,181	924,578,092	643,177,511	3,730,214	3,279,056	168,010,092	567,000	1,463,000	2,938,600
Escapes	Increment Value	10,913,504	2,743,282	14,080,879	66,399	99,600	6,090,656	-14,000	0	0
Total	Increment Value	1,412,699,685	927,321,374	657,258,390	3,796,613	3,378,656	174,100,748	553,000	1,463,000	2,938,600