

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2008 -2009 3rd Paid
 Report Date 10/27/2009

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	104,119,746	0	0	26,067,549	78,052,197	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	11,138,569	0	0	1,835,878	8,893,691	0	0	-409,000

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	104,119,746	0	0	26,067,549	78,052,197	0	0	0
	Base Value	92,981,177	0	0	24,231,671	69,158,506	0	0	409,000
	Increment Value	11,138,569	0	0	1,835,878	8,893,691	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	102,561,812	0	0	77,242,263	25,319,549	0	0	0
	Base Value	86,075,120	0	0	65,473,544	20,601,576	0	0	0
ACCT 125.08 Total	Increment Value	16,486,692	0	0	11,768,719	4,717,973	0	0	0

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	102,561,812	0	0	77,242,263	25,319,549	0	0	0
	Base Value	86,075,120	0	0	65,473,544	20,601,576	0	0	0
	Increment Value	16,486,692	0	0	11,768,719	4,717,973	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	2,394,418	0	0	1,954,524	439,894	0	0	0
	Base Value	<u>2,938,992</u>	<u>0</u>	<u>0</u>	<u>1,600</u>	<u>2,937,392</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 131.03 Total	Increment Value	-544,574	0	0	1,952,924	-2,497,498	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	34,548,799	0	0	18,055,106	16,493,693	0	0	0
	Base Value	<u>12,738,140</u>	<u>0</u>	<u>0</u>	<u>3,515,315</u>	<u>9,662,825</u>	<u>0</u>	<u>0</u>	<u>440,000</u>
ACCT 131.04 Total	Increment Value	21,810,659	0	0	14,539,791	6,830,868	0	0	-440,000

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	36,943,217	0	0	20,009,630	16,933,587	0	0	0
	Base Value	<u>15,677,132</u>	<u>0</u>	<u>0</u>	<u>3,516,915</u>	<u>12,600,217</u>	<u>0</u>	<u>0</u>	<u>440,000</u>
	Increment Value	21,266,085	0	0	16,492,715	4,333,370	0	0	-440,000

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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	2,734,447	0	0	18,437	2,716,010	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	-4,961,696	0	0	-1,299,243	-3,992,453	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	15,737,634	0	0	4,443,422	11,294,212	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	3,967,581	0	0	474,993	3,492,588	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,472,081	0	0	4,461,859	14,010,222	0	0	0
	Base Value	19,466,196	0	0	5,286,109	14,510,087	0	0	330,000
	Increment Value	-994,115	0	0	-824,250	-499,865	0	0	-330,000

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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	11,925,865	0	0	3,863,595	8,062,270	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	2,982,967	0	0	440,986	2,541,981	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,925,865	0	0	3,863,595	8,062,270	0	0	0
	Base Value	8,942,898	0	0	3,422,609	5,520,289	0	0	0
	Increment Value	2,982,967	0	0	440,986	2,541,981	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	909,550,625	0	0	444,578,916	464,979,430	0	0	7,721
	Base Value	1,068,010,033	0	0	562,685,899	505,324,134	0	0	0
ACCT 184.09 Total	Increment Value	-158,459,408	0	0	-118,106,983	-40,344,704	0	0	7,721

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	909,550,625	0	0	444,578,916	464,979,430	0	0	7,721
	Base Value	1,068,010,033	0	0	562,685,899	505,324,134	0	0	0
	Increment Value	-158,459,408	0	0	-118,106,983	-40,344,704	0	0	7,721

Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 2

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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	19,801,962	0	0	6,679,448	13,122,514	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	2,455,344	0	0	558,445	1,868,899	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	11,253,786	0	0	5,919,581	5,334,205	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	979,351	0	0	1,640,871	-661,520	0	0	0

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	8,679,235	0	0	4,182,616	4,496,619	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	216,849	0	0	108,119	100,730	0	0	-8,000

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	2,367,098	0	0	855,279	1,511,819	0	0	0
Base Value	2,447,701	0	0	673,992	1,783,909	0	0	10,200
ACCT 189.19 Total Increment Value	-80,603	0	0	181,287	-272,090	0	0	-10,200

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	15,522,104	0	0	8,301,616	7,220,488	0	0	0
Base Value	16,881,607	0	0	8,051,740	8,829,867	0	0	0
ACCT 190.02 Total Increment Value	-1,359,503	0	0	249,876	-1,609,379	0	0	0

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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		62,065,753	0	0	18,166,710	43,899,043	0	0	0
Base Value		59,588,609	0	0	16,492,685	43,095,924	0	0	0
ACCT 190.04 Total	Increment Value	2,477,144	0	0	1,674,025	803,119	0	0	0

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		119,689,938	0	0	44,105,250	75,584,688	0	0	0
Base Value		115,001,356	0	0	39,692,627	75,354,929	0	0	46,200
	Increment Value	4,688,582	0	0	4,412,623	229,759	0	0	-46,200

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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	616,077	0	0	304,086	311,991	0	0	0
	Base Value	508,367	0	0	249,322	259,045	0	0	0
ACCT 220.04 Total	Increment Value	107,710	0	0	54,764	52,946	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	13,539,078	0	0	8,151,212	5,387,866	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	6,260,495	0	0	4,810,733	1,449,762	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,155,155	0	0	8,455,298	5,699,857	0	0	0
	Base Value	7,786,950	0	0	3,589,801	4,197,149	0	0	0
	Increment Value	6,368,205	0	0	4,865,497	1,502,708	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	34,134,629	0	0	12,642,834	21,491,795	0	0	0
	Base Value	916,057	0	0	439,026	477,031	0	0	0
ACCT 226.08 Total	Increment Value	33,218,572	0	0	12,203,808	21,014,764	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	34,134,629	0	0	12,642,834	21,491,795	0	0	0
	Base Value	916,057	0	0	439,026	477,031	0	0	0
	Increment Value	33,218,572	0	0	12,203,808	21,014,764	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	7,573,739	0	0	1,491,870	6,081,869	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	-2,477,607	0	0	-189,097	-2,288,510	0	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,573,739	0	0	1,491,870	6,081,869	0	0	0
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0
	Increment Value	-2,477,607	0	0	-189,097	-2,288,510	0	0	0

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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	578,197,394	0	0	231,780,357	513,510,537	0	0	167,093,500
	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	105,269,817	0	0	63,847,071	72,514,946	0	0	31,092,200

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	578,197,394	0	0	231,780,357	513,510,537	0	0	167,093,500
	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	105,269,817	0	0	63,847,071	72,514,946	0	0	31,092,200

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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	8,195,399	0	0	3,597,151	4,598,248	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	1,181,467	0	0	341,567	839,900	0	0	0

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,195,399	0	0	3,597,151	4,598,248	0	0	0
	Base Value	7,013,932	0	0	3,255,584	3,758,348	0	0	0
	Increment Value	1,181,467	0	0	341,567	839,900	0	0	0

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283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	77,022,264	0	0	24,520,934	52,501,330	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	20,162,709	0	0	-320,273	20,482,982	0	0	0

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	77,022,264	0	0	24,520,934	52,501,330	0	0	0
	Base Value	56,859,555	0	0	24,841,207	32,018,348	0	0	0
	Increment Value	20,162,709	0	0	-320,273	20,482,982	0	0	0

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	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	2,022,541,864	0	0	902,817,506	1,286,825,579	0	0	167,101,221
Base Value	1,961,709,329	0	0	906,049,245	1,192,886,584	0	0	137,226,500
Increment Value	60,832,535	0	0	-3,231,739	93,938,995	0	0	29,874,721