

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**

**Base Type: Adjusted Base for Tier 2**

**Fiscal Year 2008 -2009 O/C**

Report Date 11/04/2009

**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	130,119,952	26,068,288	82,421,570	8,392,329	13,958,765	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	11,337,123	3,622,384	5,633,396	1,017,901	1,042,442	0	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	11,337,123	3,622,384	5,633,396	1,017,901	1,042,442	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	143,292,113	38,896,082	104,396,031	0	0	0	0	0	0
	Base Value	104,832,043	32,161,014	72,671,029	0	0	0	0	0	0
	Increment Value	38,460,070	6,735,068	31,725,002	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	38,460,070	6,735,068	31,725,002	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	273,412,065	64,964,370	186,817,601	8,392,329	13,958,765	0	721,000	0	0
	Base Value	223,614,872	54,606,918	149,459,203	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	49,797,193	10,357,452	37,358,398	1,017,901	1,042,442	0	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	49,797,193	10,357,452	37,358,398	1,017,901	1,042,442	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	50,009,975	11,886,691	38,123,284	0	0	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	678,226	493,396	327,435	-137,977	-4,628	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.03 Total	Increment Value	678,226	493,396	327,435	-137,977	-4,628	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	141,553,334	74,476,299	65,181,535	513,252	1,382,248	0	0	0	0
	Base Value	132,712,221	70,526,732	61,031,608	695,275	458,606	0	0	0	0
	Increment Value	8,841,113	3,949,567	4,149,927	-182,023	923,642	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 176.07 Total	Increment Value	8,841,113	3,949,567	4,149,927	-182,023	923,642	0	0	0	0

**176.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	191,563,309	86,362,990	103,304,819	513,252	1,382,248	0	0	0	0
	Base Value	182,043,970	81,920,027	98,827,457	833,252	463,234	0	0	0	0
	Increment Value	9,519,339	4,442,963	4,477,362	-320,000	919,014	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,519,339	4,442,963	4,477,362	-320,000	919,014	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	85,130,377	38,733,941	53,032,286	24,208	165,167	6,776,225	49,000	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	11,548,007	8,203,960	3,781,432	-37,207	115,859	516,037	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	11,548,007	8,203,960	3,781,432	-37,207	115,859	516,037	0	0	0

**180.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	85,130,377	38,733,941	53,032,286	24,208	165,167	6,776,225	49,000	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	11,548,007	8,203,960	3,781,432	-37,207	115,859	516,037	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	11,548,007	8,203,960	3,781,432	-37,207	115,859	516,037	0	0	0

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**Fiscal Year 2008 -2009 O/C**

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**184.09 LONG BEACH CRA - NORTH LONG BEACH**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,055,075,096	4,081,817,841	2,874,181,850	252,183,470	30,102,537	127,391,918	53,453,327	578,864	1,786,493
	Base Value	5,110,448,949	2,883,130,129	2,310,380,059	52,260,385	27,549,038	110,540,216	51,291,040	440,864	598,542
	Increment Value	1,944,626,147	1,198,687,712	563,801,791	199,923,085	2,553,499	16,851,702	2,162,287	138,000	1,187,951
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 184.09 Total	Increment Value	1,944,626,147	1,198,687,712	563,801,791	199,923,085	2,553,499	16,851,702	2,162,287	138,000	1,187,951

**184.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	7,055,075,096	4,081,817,841	2,874,181,850	252,183,470	30,102,537	127,391,918	53,453,327	578,864	1,786,493
	Base Value	5,110,448,949	2,883,130,129	2,310,380,059	52,260,385	27,549,038	110,540,216	51,291,040	440,864	598,542
	Increment Value	1,944,626,147	1,198,687,712	563,801,791	199,923,085	2,553,499	16,851,702	2,162,287	138,000	1,187,951
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	1,944,626,147	1,198,687,712	563,801,791	199,923,085	2,553,499	16,851,702	2,162,287	138,000	1,187,951

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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	469,887,398	249,290,276	233,589,899	1,065,598	1,238,463	14,089,238	1,055,600	24,000	128,000
	Base Value	344,113,337	158,237,200	190,421,163	5,369,413	6,309,403	15,250,842	973,000	0	0
	Increment Value	125,774,061	91,053,076	43,168,736	-4,303,815	-5,070,940	-1,161,604	82,600	24,000	128,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	125,774,061	91,053,076	43,168,736	-4,303,815	-5,070,940	-1,161,604	82,600	24,000	128,000

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	182,347,475	122,502,393	71,348,875	285,860	144,118	11,816,771	14,000	5,000	98,000
	Base Value	161,640,122	114,496,191	59,545,392	478,743	386,502	12,709,706	14,000	195,000	348,000
	Increment Value	20,707,353	8,006,202	11,803,483	-192,883	-242,384	-892,935	0	-190,000	-250,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.13 Total	Increment Value	20,707,353	8,006,202	11,803,483	-192,883	-242,384	-892,935	0	-190,000	-250,000

**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	254,244,867	161,787,529	120,978,323	75,210	555,673	28,057,450	781,418	75,000	238,000
	Base Value	210,021,177	118,368,192	102,990,671	40,442	201,704	10,848,814	731,018	0	0
	Increment Value	44,223,690	43,419,337	17,987,652	34,768	353,969	17,208,636	50,400	75,000	238,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	44,223,690	43,419,337	17,987,652	34,768	353,969	17,208,636	50,400	75,000	238,000

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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	REX	HOX	FIXX	PPX
Current Roll	Current Value	133,216,295	82,740,207	69,695,736	116,189	73,240	18,905,077	441,000	0	63,000
	Base Value	88,279,839	46,120,751	46,509,015	151,512	42,638	4,139,477	404,600	0	0
	Increment Value	44,936,456	36,619,456	23,186,721	-35,323	30,602	14,765,600	36,400	0	63,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	44,936,456	36,619,456	23,186,721	-35,323	30,602	14,765,600	36,400	0	63,000

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	160,417,152	92,609,602	100,810,757	236,648	84,954	32,979,809	308,000	0	37,000
	Base Value	143,980,100	79,791,819	96,745,307	431,643	237,317	32,870,986	315,000	0	40,000
	Increment Value	16,437,052	12,817,783	4,065,450	-194,995	-152,363	108,823	-7,000	0	-3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.02 Total	Increment Value	16,437,052	12,817,783	4,065,450	-194,995	-152,363	108,823	-7,000	0	-3,000

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

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	890,935,316	593,698,559	374,713,097	335,023	662,115	77,512,278	662,200	32,000	267,000
	Base Value	760,737,531	515,600,757	329,693,116	1,012,199	1,308,795	85,892,636	686,000	32,000	266,700
	Increment Value	130,197,785	78,097,802	45,019,981	-677,176	-646,680	-8,380,358	-23,800	0	300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 190.04 Total	Increment Value	130,197,785	78,097,802	45,019,981	-677,176	-646,680	-8,380,358	-23,800	0	300

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**188.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,091,048,503	1,302,628,566	971,136,687	2,114,528	2,758,563	183,360,623	3,262,218	136,000	831,000
	Base Value	1,708,772,106	1,032,614,910	825,904,664	7,483,952	8,486,359	161,712,461	3,123,618	227,000	654,700
	Increment Value	382,276,397	270,013,656	145,232,023	-5,369,424	-5,727,796	21,648,162	138,600	-91,000	176,300
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>382,276,397</b>	<b>270,013,656</b>	<b>145,232,023</b>	<b>-5,369,424</b>	<b>-5,727,796</b>	<b>21,648,162</b>	<b>138,600</b>	<b>-91,000</b>	<b>176,300</b>

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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	362,566,318	168,094,444	196,134,872	63,129	246,473	0	1,972,600	0	0
	Base Value	243,809,670	94,013,109	151,558,211	0	14,950	0	1,776,600	0	0
	Increment Value	118,756,648	74,081,335	44,576,661	63,129	231,523	0	196,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	118,756,648	74,081,335	44,576,661	63,129	231,523	0	196,000	0	0

**220.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	362,566,318	168,094,444	196,134,872	63,129	246,473	0	1,972,600	0	0
	Base Value	243,809,670	94,013,109	151,558,211	0	14,950	0	1,776,600	0	0
	Increment Value	118,756,648	74,081,335	44,576,661	63,129	231,523	0	196,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	118,756,648	74,081,335	44,576,661	63,129	231,523	0	196,000	0	0

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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	19,803,208	9,713,835	10,124,373	0	0	0	35,000	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	-19,128,063	2,125,885	1,350,077	-13,489,460	-9,114,565	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	-19,128,063	2,125,885	1,350,077	-13,489,460	-9,114,565	0	0	0	0

**226.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	19,803,208	9,713,835	10,124,373	0	0	0	35,000	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	-19,128,063	2,125,885	1,350,077	-13,489,460	-9,114,565	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-19,128,063	2,125,885	1,350,077	-13,489,460	-9,114,565	0	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	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,751,226	37,703,353	27,984,660	646,357	798,196	1,839,340	42,000	150,000	350,000
	Base Value	50,666,994	29,841,223	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	14,084,232	7,862,130	6,097,844	-39,970	228,649	71,421	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 240.07 Total	Increment Value	14,084,232	7,862,130	6,097,844	-39,970	228,649	71,421	-7,000	0	0

**240.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	64,751,226	37,703,353	27,984,660	646,357	798,196	1,839,340	42,000	150,000	350,000
	Base Value	50,666,994	29,841,223	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	14,084,232	7,862,130	6,097,844	-39,970	228,649	71,421	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,084,232	7,862,130	6,097,844	-39,970	228,649	71,421	-7,000	0	0

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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	9,794,074,934	5,045,664,817	5,249,951,906	11,077,385	37,221,821	527,957,115	18,029,200	1,270,000	2,584,680
	Base Value	7,417,040,608	3,749,402,889	4,027,059,980	9,699,128	32,260,866	382,398,375	18,072,600	323,000	588,280
	Increment Value	2,377,034,326	1,296,261,928	1,222,891,926	1,378,257	4,960,955	145,558,740	-43,400	947,000	1,996,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	2,377,034,326	1,296,261,928	1,222,891,926	1,378,257	4,960,955	145,558,740	-43,400	947,000	1,996,400

**252.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	9,794,074,934	5,045,664,817	5,249,951,906	11,077,385	37,221,821	527,957,115	18,029,200	1,270,000	2,584,680
	Base Value	7,417,040,608	3,749,402,889	4,027,059,980	9,699,128	32,260,866	382,398,375	18,072,600	323,000	588,280
	Increment Value	2,377,034,326	1,296,261,928	1,222,891,926	1,378,257	4,960,955	145,558,740	-43,400	947,000	1,996,400
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,377,034,326	1,296,261,928	1,222,891,926	1,378,257	4,960,955	145,558,740	-43,400	947,000	1,996,400

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**283.02 WEST HOLLYWOOD CRA - EASTSIDE RP**

**Base Year: 2008 - 2009**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,058,456,892	646,309,494	432,451,466	429,713	1,921,522	20,149,703	2,413,600	10,000	82,000
	Base Value	948,893,822	555,289,381	410,934,127	1,143,417	2,611,286	18,533,789	2,413,600	20,000	117,000
	Increment Value	109,563,070	91,020,113	21,517,339	-713,704	-689,764	1,615,914	0	-10,000	-35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 283.02 Total	Increment Value	109,563,070	91,020,113	21,517,339	-713,704	-689,764	1,615,914	0	-10,000	-35,000

**283.00 AGENCY TOTAL**

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,058,456,892	646,309,494	432,451,466	429,713	1,921,522	20,149,703	2,413,600	10,000	82,000
	Base Value	948,893,822	555,289,381	410,934,127	1,143,417	2,611,286	18,533,789	2,413,600	20,000	117,000
	Increment Value	109,563,070	91,020,113	21,517,339	-713,704	-689,764	1,615,914	0	-10,000	-35,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	109,563,070	91,020,113	21,517,339	-713,704	-689,764	1,615,914	0	-10,000	-35,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by Project**  
 Base Type: Adjusted Base for Tier 2  
 Fiscal Year 2008 -2009 O/C  
 Report Date 11/04/2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	20,995,881,928	11,481,993,651	10,105,120,520	275,444,371	88,555,292	867,474,924	79,977,945	2,144,864	5,634,173
	Base Value	<u>15,997,804,632</u>	<u>8,518,936,517</u>	<u>8,054,035,667</u>	<u>93,031,764</u>	<u>94,035,476</u>	<u>681,212,948</u>	<u>77,552,458</u>	<u>1,160,864</u>	<u>2,308,522</u>
	Increment Value	4,998,077,296	2,963,057,134	2,051,084,853	182,412,607	-5,480,184	186,261,976	2,425,487	984,000	3,325,651
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,998,077,296	2,963,057,134	2,051,084,853	182,412,607	-5,480,184	186,261,976	2,425,487	984,000	3,325,651