

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2007 -2008 3rd Paid
 Report Date 03/03/2010

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 2006 - 2007

		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	<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	-820,661	0	0	1,783,588	-2,604,249	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	35,356,585	0	0	17,541,835	18,239,750	0	0	425,000
	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	22,618,445	0	0	14,026,520	8,576,925	0	0	-15,000

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	37,474,916	0	0	19,327,023	18,572,893	0	0	425,000
	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	21,797,784	0	0	15,810,108	5,972,676	0	0	-15,000

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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	2,132,664	0	0	17,148	2,115,516	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	-5,563,479	0	0	-1,300,532	-4,592,947	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	15,291,304	0	0	4,954,649	10,336,655	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	3,521,251	0	0	986,220	2,535,031	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,423,968	0	0	4,971,797	12,452,171	0	0	0
	Base Value	19,466,196	0	0	5,286,109	14,510,087	0	0	330,000
	Increment Value	-2,042,228	0	0	-314,312	-2,057,916	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	11,879,779	0	0	3,334,302	8,545,477	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	2,936,881	0	0	-88,307	3,025,188	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,879,779	0	0	3,334,302	8,545,477	0	0	0
	Base Value	8,942,898	0	0	3,422,609	5,520,289	0	0	0
	Increment Value	2,936,881	0	0	-88,307	3,025,188	0	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	Aircraft	HOX	PPX
	Current Value	31,265,894	0	0	12,521,184	18,744,710	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	13,919,276	0	0	6,400,181	7,491,095	0	0	-28,000

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	8,197,306	0	0	3,978,675	4,218,631	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	-265,080	0	0	-95,822	-177,258	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	1,937,614	0	0	738,728	1,198,886	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	-510,087	0	0	64,736	-585,023	0	0	-10,200

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,400,814	0	0	17,238,587	24,162,227	0	0	0
	Base Value	28,256,705	0	0	10,869,492	17,433,413	0	0	46,200
	Increment Value	13,144,109	0	0	6,369,095	6,728,814	0	0	-46,200

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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	11,001,069	0	0	6,026,664	4,974,405	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	3,722,486	0	0	2,686,185	1,036,301	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,001,069	0	0	6,026,664	4,974,405	0	0	0
	Base Value	7,278,583	0	0	3,340,479	3,938,104	0	0	0
	Increment Value	3,722,486	0	0	2,686,185	1,036,301	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	948,907	0	0	416,868	532,039	0	0	0
	Base Value	916,057	0	0	439,026	477,031	0	0	0
ACCT 226.08 Total	Increment Value	32,850	0	0	-22,158	55,008	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	948,907	0	0	416,868	532,039	0	0	0
	Base Value	916,057	0	0	439,026	477,031	0	0	0
	Increment Value	32,850	0	0	-22,158	55,008	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	8,912,136	0	0	2,209,143	6,812,993	0	0	110,000
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0
ACCT 240.07 Total	Increment Value	-1,139,210	0	0	528,176	-1,557,386	0	0	110,000

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,912,136	0	0	2,209,143	6,812,993	0	0	110,000
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0
	Increment Value	-1,139,210	0	0	528,176	-1,557,386	0	0	110,000

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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	555,846,367	0	0	220,705,590	507,729,909	0	0	172,589,132
	Base Value	472,927,577	0	0	167,933,286	440,995,591	0	0	136,001,300
ACCT 252.03 Total	Increment Value	82,918,790	0	0	52,772,304	66,734,318	0	0	36,587,832

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	555,846,367	0	0	220,705,590	507,729,909	0	0	172,589,132
	Base Value	472,927,577	0	0	167,933,286	440,995,591	0	0	136,001,300
	Increment Value	82,918,790	0	0	52,772,304	66,734,318	0	0	36,587,832

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	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	684,887,956	0	0	274,229,974	583,782,114	0	0	173,124,132
Base Value	563,516,494	0	0	196,488,883	503,845,111	0	0	136,817,500
Increment Value	121,371,462	0	0	77,741,091	79,937,003	0	0	36,306,632