

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Adjusted Base for Tier 2
Fiscal Year 2007 -2008 O/C
 Report Date 02/23/2010

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	35,351,266	0	0	17,544,556	18,231,710	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	22,613,126	0	0	14,029,241	8,568,885	0	0	-15,000

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	<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	21,792,465	0	0	15,812,829	5,964,636	0	0	-15,000

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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	11,976,219	0	0	3,356,302	8,619,917	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	3,033,321	0	0	-66,307	3,099,628	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,976,219	0	0	3,356,302	8,619,917	0	0	0
	Base Value	8,942,898	0	0	3,422,609	5,520,289	0	0	0
	Increment Value	3,033,321	0	0	-66,307	3,099,628	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	31,568,031	0	0	12,502,540	19,065,491	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	14,221,413	0	0	6,381,537	7,811,876	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	8,205,870	0	0	3,978,675	4,227,195	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	-256,516	0	0	-95,822	-168,694	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	2,007,280	0	0	766,228	1,241,052	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	-440,421	0	0	92,236	-542,857	0	0	-10,200

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,781,181	0	0	17,247,443	24,533,738	0	0	0
	Base Value	28,256,705	0	0	10,869,492	17,433,413	0	0	46,200
	Increment Value	13,524,476	0	0	6,377,951	7,100,325	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	11,021,926	0	0	6,026,664	4,995,262	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	3,743,343	0	0	2,686,185	1,057,158	0	0	0

220.00 AGENCY TOTAL

		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	7,278,583	0	0	3,340,479	3,938,104	0	0	0
	Increment Value	3,743,343	0	0	2,686,185	1,057,158	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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252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	563,339,326	0	0	221,534,543	514,125,183	0	0	172,320,400
	Base Value	472,927,577	0	0	167,933,286	440,995,591	0	0	136,001,300
ACCT 252.03 Total	Increment Value	90,411,749	0	0	53,601,257	73,129,592	0	0	36,319,100

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	563,339,326	0	0	221,534,543	514,125,183	0	0	172,320,400
	Base Value	472,927,577	0	0	167,933,286	440,995,591	0	0	136,001,300
	Increment Value	90,411,749	0	0	53,601,257	73,129,592	0	0	36,319,100

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	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	666,537,156	0	0	267,911,564	571,370,992	0	0	172,745,400
Base Value	533,998,952	0	0	189,521,807	480,964,645	0	0	136,487,500
Increment Value	132,538,204	0	0	78,389,757	90,406,347	0	0	36,257,900