

Community Redevelopment Agency Accounting System
Unsecured 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	Aircraft	HOX	PPX
	Current Value	2,429,418	0	0	1,968,524	460,894	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	-509,574	0	0	1,966,924	-2,476,498	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	24,993,584	0	0	8,471,836	16,521,748	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	12,255,444	0	0	4,956,521	6,858,923	0	0	-440,000

131.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	27,423,002	0	0	10,440,360	16,982,642	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	11,745,870	0	0	6,923,445	4,382,425	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	2,758,287	0	0	18,437	2,739,850	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	-4,937,856	0	0	-1,299,243	-3,968,613	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	15,737,341	0	0	4,443,422	11,293,919	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	3,967,288	0	0	474,993	3,492,295	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,495,628	0	0	4,461,859	14,033,769	0	0	0
	Base Value	19,466,196	0	0	5,286,109	14,510,087	0	0	330,000
	Increment Value	-970,568	0	0	-824,250	-476,318	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	11,955,798	0	0	3,872,017	8,083,781	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	3,012,900	0	0	449,408	2,563,492	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,955,798	0	0	3,872,017	8,083,781	0	0	0
	Base Value	8,942,898	0	0	3,422,609	5,520,289	0	0	0
	Increment Value	3,012,900	0	0	449,408	2,563,492	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	19,934,255	0	0	6,701,543	13,232,712	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	2,587,637	0	0	580,540	1,979,097	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	8,936,970	0	0	4,210,116	4,726,854	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	474,584	0	0	135,619	330,965	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	2,498,316	0	0	857,279	1,641,037	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	50,615	0	0	183,287	-142,872	0	0	-10,200

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,369,541	0	0	11,768,938	19,600,603	0	0	0
	Base Value	28,256,705	0	0	10,869,492	17,433,413	0	0	46,200
	Increment Value	3,112,836	0	0	899,446	2,167,190	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	13,426,884	0	0	8,151,212	5,275,672	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	6,148,301	0	0	4,810,733	1,337,568	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,426,884	0	0	8,151,212	5,275,672	0	0	0
	Base Value	7,278,583	0	0	3,340,479	3,938,104	0	0	0
	Increment Value	6,148,301	0	0	4,810,733	1,337,568	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	34,237,348	0	0	12,642,834	21,594,514	0	0	0
	Base Value	916,057	0	0	439,026	477,031	0	0	0
ACCT 226.08 Total	Increment Value	33,321,291	0	0	12,203,808	21,117,483	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	34,237,348	0	0	12,642,834	21,594,514	0	0	0
	Base Value	916,057	0	0	439,026	477,031	0	0	0
	Increment Value	33,321,291	0	0	12,203,808	21,117,483	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	7,984,222	0	0	1,499,370	6,484,852	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	-2,067,124	0	0	-181,597	-1,885,527	0	0	0

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,984,222	0	0	1,499,370	6,484,852	0	0	0
	Base Value	10,051,346	0	0	1,680,967	8,370,379	0	0	0
	Increment Value	-2,067,124	0	0	-181,597	-1,885,527	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	581,149,654	0	0	232,335,510	515,907,644	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	108,222,077	0	0	64,402,224	74,912,053	0	0	31,092,200

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	581,149,654	0	0	232,335,510	515,907,644	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	108,222,077	0	0	64,402,224	74,912,053	0	0	31,092,200

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	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	726,042,077	0	0	285,172,100	607,963,477	0	0	167,093,500
Base Value	563,516,494	0	0	196,488,883	503,845,111	0	0	136,817,500
Increment Value	162,525,583	0	0	88,683,217	104,118,366	0	0	30,276,000