

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 3

Fiscal Year: 2026 - 2027 O/C

Report Date: 08/08/2026

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131.03 COMMERCE CRA - TOWN CENTER**Base Year: 2025 - 2026**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,777,932	0	0	3,506,249	1,271,683	0	0	0
Base Value	4,767,732	0	0	3,599,401	1,168,331	0	0	0
ACCT 131.03 Total Increment Value	10,200	0	0	(93,152)	103,352	0	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX**Base Year: 2025 - 2026**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	50,297,520	0	0	23,242,852	27,054,668	0	0	0
Base Value	48,010,711	0	0	21,803,346	26,207,365	0	0	0
ACCT 131.04 Total Increment Value	2,286,809	0	0	1,439,506	847,303	0	0	0

131.05 COMMERCE CRA - RP# III**Base Year: 2025 - 2026**

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	13,672,744	0	0	1,121,491	12,551,253	0	0	0
Base Value	13,898,851	0	0	1,104,226	12,794,625	0	0	0
ACCT 131.05 Total Increment Value	(226,107)	0	0	17,265	(243,372)	0	0	0

131.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	68,748,196	0	0	27,870,592	40,877,604	0	0	0
Base Value	66,677,294	0	0	26,506,973	40,170,321	0	0	0
Increment Value	2,070,902	0	0	1,363,619	707,283	0	0	0

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180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3 **Base Year: 2024 - 2025**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		21,742,705	0	0	10,500,954	11,241,751	0	0	0
Base Value		<u>20,927,161</u>	<u>0</u>	<u>0</u>	<u>10,115,895</u>	<u>10,811,266</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 180.04 Total	Increment Value	815,544	0	0	385,059	430,485	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		21,742,705	0	0	10,500,954	11,241,751	0	0	0
Base Value		<u>20,927,161</u>	<u>0</u>	<u>0</u>	<u>10,115,895</u>	<u>10,811,266</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value		815,544	0	0	385,059	430,485	0	0	0

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189.10 L.A. CITY CRA - LAUREL CANYON (CD 2)

Base Year: 2025 - 2026

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	42,036,496	0	0	17,735,104	24,301,392	0	0	0
Base Value	36,789,299	0	0	16,740,620	20,048,679	0	0	0
ACCT 189.10 Total	Increment Value	5,247,197	0	994,484	4,252,713	0	0	0

189.18 L.A. CITY CRA - CRENSHAW/SLAUSON RECOVERY RP

Base Year: 2025 - 2026

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	23,722,700	0	0	13,012,678	10,710,022	0	0	0
Base Value	9,883,065	0	0	4,081,444	5,801,621	0	0	0
ACCT 189.18 Total	Increment Value	13,839,635	0	8,931,234	4,908,401	0	0	0

189.19 L.A. CITY CRA - WATTS CORRIDOR RECOVERY RP

Base Year: 2025 - 2026

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	6,904,002	0	0	1,215,399	5,688,603	0	0	0
Base Value	6,517,271	0	0	1,103,731	5,413,540	0	0	0
ACCT 189.19 Total	Increment Value	386,731	0	111,668	275,063	0	0	0

188.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	72,663,198	0	0	31,963,181	40,700,017	0	0	0
Base Value	53,189,635	0	0	21,925,795	31,263,840	0	0	0
Increment Value	19,473,563	0	0	10,037,386	9,436,177	0	0	0

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220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 2024 - 2025

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		1,629,015	0	0	705,783	923,232	0	0	0
Base Value		<u>2,299,281</u>	<u>0</u>	<u>0</u>	<u>1,243,203</u>	<u>1,056,078</u>	<u>0</u>	<u>0</u>	<u>0</u>
ACCT 220.07 Total	Increment Value	(670,266)	0	0	(537,420)	(132,846)	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		1,629,015	0	0	705,783	923,232	0	0	0
Base Value		<u>2,299,281</u>	<u>0</u>	<u>0</u>	<u>1,243,203</u>	<u>1,056,078</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value		(670,266)	0	0	(537,420)	(132,846)	0	0	0

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226.08 PARAMOUNT CRA - PROJECT #3**Base Year: 2025 - 2026**

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		493,996	0	0	352,151	141,845	0	0	0
Base Value		488,884	0	0	415,183	73,701	0	0	0
ACCT 226.08 Total	Increment Value	5,112	0	0	(63,032)	68,144	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		493,996	0	0	352,151	141,845	0	0	0
Base Value		488,884	0	0	415,183	73,701	0	0	0
Increment Value		5,112	0	0	(63,032)	68,144	0	0	0

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252.03 SANTA MONICA CRA - EQUAKE RECOVERY

Base Year: 2025 - 2026

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		800,850,488	0	0	339,335,850	461,514,638	0	0	0
Base Value		808,270,899	0	0	346,071,308	462,199,591	0	0	0
ACCT 252.03 Total	Increment Value	(7,420,411)	0	0	(6,735,458)	(684,953)	0	0	0

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		800,850,488	0	0	339,335,850	461,514,638	0	0	0
Base Value		808,270,899	0	0	346,071,308	462,199,591	0	0	0
Increment Value		(7,420,411)	0	0	(6,735,458)	(684,953)	0	0	0

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	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	966,127,598	0	0	410,728,511	555,399,087	0	0	0
Base Value	<u>951,853,154</u>	<u>0</u>	<u>0</u>	<u>406,278,357</u>	<u>545,574,797</u>	<u>0</u>	<u>0</u>	<u>0</u>
Increment Value	14,274,444	0	0	4,450,154	9,824,290	0	0	0