Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by Project

Base Type: Adjusted Base for Tier 3

Fiscal Year: 2026 - 2027 O/C

Report Date: 10/09/2026

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	172,474,739	49,774,937	114,851,952	7,623,035	16,017,609	15,211,794	581,000	0	0
	Base Value	167,934,868	47,545,655	112,564,565	6,560,524	16,947,946	15,088,822	595,000	0	0
	Increment Value	4,539,871	2,229,282	2,287,387	1,062,511	(930,337)	122,972	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.03 Total	Increment Value	4,539,871	2,229,282	2,287,387	1,062,511	(930,337)	122,972	(14,000)	0	0

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	236,730,898	42,677,358	194,053,540	0	0	0	0	0	0
	Base Value	232,151,963	41,903,393	190,248,570	0	0	0	0	0	0
	Increment Value	4,578,935	773,965	3,804,970	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.04 Total	Increment Value	4,578,935	773,965	3,804,970	0	0	0	0	0	0

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131.05 COMMERCE CRA - RP# III

Base Year: 2025 - 2026

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	81,263,009	51,818,907	29,444,102	0	0	0	0	0	0
	Base Value	78,865,100	49,964,902	28,900,198	0	0	0	0	0	0
	Increment Value	2,397,909	1,854,005	543,904	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 131.05 Total	Increment Value	2,397,909	1,854,005	543,904	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	490,468,646	144,271,202	338,349,594	7,623,035	16,017,609	15,211,794	581,000	0	0
	Base Value	478,951,931	139,413,950	331,713,333	6,560,524	16,947,946	15,088,822	595,000	0	0
	Increment Value	11,516,715	4,857,252	6,636,261	1,062,511	(930,337)	122,972	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	11,516,715	4,857,252	6,636,261	1,062,511	(930,337)	122,972	(14,000)	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	REX	HOX	FIXX	PPX
Current Roll	Current Value	295,775,213	124,843,168	195,395,190	1,140	58,753	24,440,138	77,000	1,140	4,760
	Base Value	238,575,062	100,015,091	157,823,547	1,140	276,260	19,514,076	21,000	1,140	4,760
	Increment Value	57,200,151	24,828,077	37,571,643	0	(217,507)	4,926,062	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 180.04 Total	Increment Value	57,200,151	24,828,077	37,571,643	0	(217,507)	4,926,062	56,000	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	295,775,213	124,843,168	195,395,190	1,140	58,753	24,440,138	77,000	1,140	4,760
	Base Value	238,575,062	100,015,091	157,823,547	1,140	276,260	19,514,076	21,000	1,140	4,760
	Increment Value	57,200,151	24,828,077	37,571,643	0	(217,507)	4,926,062	56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	57,200,151	24,828,077	37,571,643	0	(217,507)	4,926,062	56,000	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	REX	HOX	FIXX	PPX
Current Roll	Current Value	1,356,230,678	550,790,285	837,482,581	53,009	3,558,617	34,704,404	770,000	53,009	126,401
	Base Value	1,353,654,605	551,068,295	842,962,030	11,931	3,819,131	43,275,900	784,000	11,931	134,951
	Increment Value	2,576,073	(278,010)	(5,479,449)	41,078	(260,514)	(8,571,496)	(14,000)	41,078	(8,550)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.10 Total	Increment Value	2,576,073	(278,010)	(5,479,449)	41,078	(260,514)	(8,571,496)	(14,000)	41,078	(8,550)

189.18 L.A. CITY CRA - CRENSHAW/SLAUSON RECOVERY RP Base Year: 2025 - 2026

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	644,849,037	459,737,769	304,956,328	53,960	386,850	119,485,198	469,000	53,960	277,712
	Base Value	592,328,641	421,741,251	279,231,553	29,791	295,157	108,271,301	483,000	29,791	185,019
	Increment Value	52,520,396	37,996,518	25,724,775	24,169	91,693	11,213,897	(14,000)	24,169	92,693
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.18 Total	Increment Value	52,520,396	37,996,518	25,724,775	24,169	91,693	11,213,897	(14,000)	24,169	92,693

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189.19 L.A. CITY CRA - WATTS CORRIDOR RECOVERY RP Base Year: 2025 - 2026

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	270,843,991	174,646,030	178,842,841	424,511	10,240	82,687,631	392,000	0	0
	Base Value	247,199,541	164,436,795	151,584,660	464,743	10,240	68,876,897	420,000	0	0
	Increment Value	23,644,450	10,209,235	27,258,181	(40,232)	0	13,810,734	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 189.19 Total	Increment Value	23,644,450	10,209,235	27,258,181	(40,232)	0	13,810,734	(28,000)	0	0

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	2,271,923,706	1,185,174,084	1,321,281,750	531,480	3,955,707	236,877,233	1,631,000	106,969	404,113
	Base Value	2,193,182,787	1,137,246,341	1,273,778,243	506,465	4,124,528	220,424,098	1,687,000	41,722	319,970
	Increment Value	78,740,919	47,927,743	47,503,507	25,015	(168,821)	16,453,135	(56,000)	65,247	84,143
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	78,740,919	47,927,743	47,503,507	25,015	(168,821)	16,453,135	(56,000)	65,247	84,143

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220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX — Base Year: 2024 - 2025

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	533,114,399	304,933,150	229,421,827	68,938	426,484	0	1,736,000	0	0
	Base Value	520,637,828	266,607,381	258,819,259	62,273	476,513	3,384,113	1,736,000	0	207,485
	Increment Value	12,476,571	38,325,769	(29,397,432)	6,665	(50,029)	(3,384,113)	0	0	(207,485)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 220.07 Total	Increment Value	12,476,571	38,325,769	(29,397,432)	6,665	(50,029)	(3,384,113)	0	0	(207,485)

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	533,114,399	304,933,150	229,421,827	68,938	426,484	0	1,736,000	0	0
	Base Value	520,637,828	266,607,381	258,819,259	62,273	476,513	3,384,113	1,736,000	0	207,485
	Increment Value	12,476,571	38,325,769	(29,397,432)	6,665	(50,029)	(3,384,113)	0	0	(207,485)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	12,476,571	38,325,769	(29,397,432)	6,665	(50,029)	(3,384,113)	0	0	(207,485)

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

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,985,618	37,849,196	20,767,579	18,640,463	48,756,380	0	28,000	0	0
	Base Value	139,300,277	36,776,542	20,239,257	19,148,340	63,164,138	0	28,000	0	0
	Increment Value	(13,314,659)	1,072,654	528,322	(507,877)	(14,407,758)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 226.08 Total	Increment Value	(13,314,659)	1,072,654	528,322	(507,877)	(14,407,758)	0	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	125,985,618	37,849,196	20,767,579	18,640,463	48,756,380	0	28,000	0	0
	Base Value	139,300,277	36,776,542	20,239,257	19,148,340	63,164,138	0	28,000	0	0
	Increment Value	(13,314,659)	1,072,654	528,322	(507,877)	(14,407,758)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	(13,314,659)	1,072,654	528,322	(507,877)	(14,407,758)	0	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	REX	HOX	FIXX	PPX
Current Roll	Current Value	22,502,106,829	12,955,506,696	11,398,173,990	30,241,080	103,125,796	1,921,247,149	13,566,000	10,792,119	39,335,465
	Base Value	21,797,989,159	12,277,565,998	11,112,285,839	27,315,953	93,420,564	1,661,973,819	13,906,200	8,403,223	28,315,953
	Increment Value	704,117,670	677,940,698	285,888,151	2,925,127	9,705,232	259,273,330	(340,200)	2,388,896	11,019,512
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
ACCT 252.03 Total	Increment Value	704,117,670	677,940,698	285,888,151	2,925,127	9,705,232	259,273,330	(340,200)	2,388,896	11,019,512

252.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Current Roll	Current Value	22,502,106,829	12,955,506,696	11,398,173,990	30,241,080	103,125,796	1,921,247,149	13,566,000	10,792,119	39,335,465
	Base Value	21,797,989,159	12,277,565,998	11,112,285,839	27,315,953	93,420,564	1,661,973,819	13,906,200	8,403,223	28,315,953
	Increment Value	704,117,670	677,940,698	285,888,151	2,925,127	9,705,232	259,273,330	(340,200)	2,388,896	11,019,512
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	704,117,670	677,940,698	285,888,151	2,925,127	9,705,232	259,273,330	(340,200)	2,388,896	11,019,512

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	26,219,374,411	14,752,577,496	13,503,389,930	57,106,136	172,340,729	2,197,776,314	17,619,000	10,900,228	39,744,338
	Base Value	25,368,637,044	13,957,625,303	13,154,659,478	53,594,695	178,409,949	1,920,384,928	17,973,200	8,446,085	28,848,168
	Increment Value	850,737,367	794,952,193	348,730,452	3,511,441	(6,069,220)	277,391,386	(354,200)	2,454,143	10,896,170
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	850,737,367	794,952,193	348,730,452	3,511,441	(6,069,220)	277,391,386	(354,200)	2,454,143	10,896,170