

# Final Roll Report

Date: 12/02/2025 Tax Year: 2025 Roll Group: ROLL GROUP 1

Taxing Unit Totals - Tax Roll							
Taxing Unit	Number of Properties	Total Assessed Value	Exemptions Number of Properties	Total Amount	Total Taxable Value	Tax Rate	Credit Adjustments Number of Properties
SNA	10,386	2,751,614.467	5,699	825,705.096	1,925,909.372	1.22280000	1,351
							(901,191.89)
							150,493.4500
Taxing Unit Totals - Special Inventory							
Taxing Unit	Number of Properties	Total Assessed Value	Exemptions Number of Properties	Total Amount	Total Taxable Value	Tax Rate	Credit Adjustments Number of Properties
SNA	4	107,827	0	0	107,827	1.22280000	0
							0.00
							0.0000

Levy Fund Totals			
Taxing Unit	Levy Fund	Tax Rate	Total Taxes Owed
SNA	Interest & Sinking	0.50000000	9,261,610.24
	Maintenance & Operations	0.72280000	13,388,556.98
	Penalty for Late Rendition		6,562.35
	Penalty for Late Rendition Admin Fee		345.39
		Total:	22,657,074.96

Special Assessment Totals			
Special Assessment	Number of Properties	Total Amount Owed	
Penalty for Late Rendition	64	6,562.35	
Penalty for Late Rendition Admin Fee	64	345.39	
Total	128	6,907.74	
Tax Cycle & Special Assessment Grand Totals			
Tax Cycle	Total Amount Owed		
Special Assessments	6,907.74		
Cycle1	22,648,848.71		
Cycle2	1,318.51		
Total	22,657,074.96		

Final Roll Report

Date: 12/02/2025

Tax Year: 2025

Roll Group: ROLL GROUP 1

Property Counts	
Tax Cycle	Property Count
Cycle2	4
Cycle1	10,386
Total	10,390