

Final Roll Report

Date: 11/21/2024

Tax Year: 2024

Roll Group: ROLL GROUP 1

Taxing Unit Totals - Tax Roll									
Taxing Unit	Number of Properties	Total Assessed Value	Exemptions		Total Taxable Value	Tax Rate	Total Taxes Owed	Credit Adjustments	
			Number of Properties	Total Amount				Number of Properties	Total Credit Freeze
SNA	9,736	2,474,537,653	5,044	565,399,760	1,909,137,893	1.18270000	20,852,603.31	1,229	(1,726,770.60)
									1298400.2300

Taxing Unit Totals - Special Inventory									
Taxing Unit	Number of Properties	Total Assessed Value	Exemptions		Total Taxable Value	Tax Rate	Total Taxes Owed	Credit Adjustments	
			Number of Properties	Total Amount				Number of Properties	Total Credit Freeze
SNA	5	58,591	1	1	58,590	1.18270000	692.94	0	0.00
									0.0000

Levy Fund Totals			
Taxing Unit	Levy Fund	Tax Rate	Total Taxes Owed
SNA	Interest & Sinking	0.45990000	8,108,929.96
	Maintenance & Operations	0.72280000	12,744,366.29
	Penalty for Late Rendition		5,495.39
	Penalty for Late Rendition Admin Fee		289.22
		Total:	20,859,080.86

Special Assessment Totals		
Special Assessment	Number of Properties	Total Amount Owed
Penalty for Late Rendition	56	5,495.39
Penalty for Late Rendition Admin Fee	56	289.22
Total	112	5,784.61

Tax Cycle & Special Assessment Grand Totals	
Tax Cycle	Total Amount Owed
Special Assessments	5,784.61
Cycle1	20,852,603.31
Cycle2	692.94
Total	20,859,080.86

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Property Counts	
Tax Cycle	Property Count
Cycle1	9,736
Cycle2	5
Total	9,741