

County of Napa
Supplemental Roll Change - Reduction Estimate
FY 2016/17

APN	990-198-904	AV	1%
Fee Parcel	030-190-019	(11,525,000)	(77,217.48)
TRA	085-001		<i>Pro-rated</i>

Description	Total Amount
1% County General Tax	(77,217.48)
Napa Valley Community College 2002 Bond	(1,976.76)
St. Helena Unified School 1997 Bond	(1,845.50)
St. Helena Unified School 2012 Bond	(1,521.18)
Total Reduction	(82,560.92)

Estimate uses 2015/16 Factors

Tax Year	2015	1%
		(77,217.48)

TAX CODE	DESCRIPTION	AB8 FACTOR	DECREASE TAX AMOUNT
10000	General County	0.176727	(13,646.42)
10800	Fire Non-Structural	0.015640	(1,207.68)
11500	County Library	0.020842	(1,609.37)
11700	Fire Protection	0.014550	(1,123.51)
15100	City of Calistoga	0.003975	(306.94)
15200	City of Napa	0.056058	(4,328.66)
15300	City of St Helena	0.009869	(762.06)
15400	Town of Yountville	0.002022	(156.13)
18100	Parkway Plaza RDA	0.000000	-
18150	Soscol Gateway RDA	0.000000	-
18800	City of American Canyon	0.021737	(1,678.48)
23100	Lake Berryessa Impr	0.000074	(5.71)
24100	Napa Berryessa Impr	0.000130	(10.04)
34700	Monticello Cemetery	0.000063	(4.86)
36000	Circle Oaks Water	0.000094	(7.26)
37000	Congress Valley Water	0.000206	(15.91)
38000	American Canyon Fire	0.010590	(817.73)
38500	Mosquito Abate Dist	0.003665	(283.00)
42000	Napa Co Res Conservation	0.000902	(69.65)
42500	Napa River Reclamation	0.000064	(4.94)
43100	Bay Area Air Quality Mgmt	0.002788	(215.28)
45000	Howell Mountain Elementary	0.000000	-
45100	Pope Valley Elementary	0.000000	-
45300	Fairfield-Suisun Unified	0.000000	-
45500	Calistoga Joint Unified	0.000000	-
45700	Napa Valley Unified	0.424573	(32,784.46)
45800	St Helena Unified	0.000000	-
46500	Napa Valley College	0.081210	(6,270.83)
48300	Solano Co. Education	0.000000	-
49000	Napa Co. Education	0.030772	(2,376.14)
49999	ERAF Fund	0.123449	(9,532.42)

TOTAL	1.000000	(77,217.48)
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