

Attachment A

County of Napa
Assessor Assessment Roll Correction for Escaped Assessments
APN: 031-020-007-000

<i>Tax Year</i>		2022	<i>Tax Year</i>		2023	<i>Tax Year</i>		2024	Total
<i>RC#</i>		A1460	<i>RC#</i>		A1461	<i>RC#</i>		A1462	
<i>Total AV</i>		\$ 12,461,954	<i>Total AV</i>		\$ 12,807,870	<i>Total AV</i>		\$ 14,351,470	
<i>1% Tax</i>		\$ 124,620	<i>1% Tax</i>		\$ 128,079	<i>1% Tax</i>		\$ 143,515	

Taxing Entity	2022-23		2023-24		2024-25		Total
	AB8 Factor	Assessed Value	AB8 Factor	Assessed Value	AB8 Factor	Assessed Value	
Napa County	0.176629	\$ 22,010	0.176331	\$ 22,583	0.176807	\$ 25,375	\$ 69,968
Fire Non-Structural	0.015535	1,936	0.015555	1,992	0.015569	2,234	6,162
County Library	0.020627	2,571	0.020696	2,651	0.020724	2,974	8,196
Fire Protection	0.014352	1,789	0.014351	1,838	0.014433	2,071	5,698
County Subtotal	0.227143	28,306	0.226933	29,064	0.227533	32,654	90,024
City of Calistoga	0.005034	627	0.004839	620	0.004796	688	1,935
City of Napa	0.056933	7,095	0.056466	7,232	0.056141	8,057	22,384
City of St. Helena	0.009945	1,239	0.009809	1,256	0.009809	1,408	3,903
Town of Yountville	0.002709	338	0.002661	341	0.002618	376	1,055
City of American Canyon	0.020910	2,606	0.020982	2,687	0.020847	2,992	8,285
Cities/Town Subtotal	0.095531	11,905	0.094757	12,136	0.094211	13,521	37,562
Lake Berryessa RID	0.000075	9	0.000074	9	0.000074	11	29
Napa Berryessa RID	0.000106	13	0.000107	14	0.000108	15	42
Monticello Cemetery	0.000062	8	0.000063	8	0.000063	9	25
Circle Oaks Water District	0.000084	10	0.000082	11	0.000077	11	32
Congress Valley Water District	0.000230	29	0.000223	29	0.000230	33	91
American Canyon Fire District	0.010888	1,357	0.010902	1,396	0.011110	1,594	4,347
Mosquito Abatement District	0.003644	454	0.003651	468	0.003653	524	1,446
Resource Conservation District	0.000888	111	0.000895	115	0.000894	128	354
Napa River Reclamation District	0.000062	8	0.000059	8	0.000061	9	25
Bay Area Air Quality Management	0.002753	343	0.002758	353	0.002757	396	1,092
Special Districts Subtotal	0.018792	2,342	0.018814	2,411	0.019027	2,730	7,483
Howell Mountain Elementary SD	0.003504	437	0.003495	448	0.003411	490	1,375
Pope Valley Elementary SD	0.003009	375	0.002929	375	0.003149	452	1,202
Fair-field-Suisun Unified SD	0.001471	183	0.001401	179	0.001396	200	562
Calistoga Unified SD	0.033622	4,190	0.033112	4,241	0.032999	4,736	13,167
Napa Valley Unified SD	0.307582	38,331	0.310243	39,736	0.308642	44,295	122,362
St. Helena Unified SD	0.075034	9,351	0.074332	9,520	0.075308	10,808	29,679
Napa Valley Community College	0.080837	10,074	0.080911	10,363	0.080994	11,624	32,061
Solano Co Office of Education	0.000059	7	0.000056	7	0.000056	8	22
Napa Co Office of Education	0.030539	3,806	0.030540	3,912	0.030625	4,395	12,113
ERAF	0.122877	15,313	0.122477	15,687	0.122649	17,602	48,602
School Districts Subtotal	0.658534	\$ 82,067	0.659496	\$ 84,468	0.659229	\$ 94,610	\$ 261,145
Total Distribution	1.00	124,620	1.00	128,079	1.00	143,515	396,214

(1) The R&T Code Section 463 Penalty amount is \$1,200,574 and is included in the total for 2022-23.