



COUNTY OF NAPA
Tax Rates and Information
For Fiscal Year 2012-2013

	1st Installment	2nd Installment
Due and Payable	11/01/12	2/1/13
Delinquent After	12/10/12	4/10/13
10% Added After	12/10/12	4/10/13
\$10 Cost Added After		4/10/13

- Compiled By -
Tracy A. Schulze
County Auditor-Controller

Tax Rate Areas 001-000 to 005-032 inclusive are located in cities
Tax Rate Areas 055-000 to 085-010 inclusive are located outside cities

Tax Rate Area Numbers										District	Total	County Wide	School Debt	Maint	City						
001-000										Calistoga Joint Unified School District City of Calistoga	1.0574	1.0000	.0574								
002-000	002-001	002-004	002-005	002-006	002-007	002-009	002-010	002-011	002-012	Napa Valley Unified School District City of Napa	1.1054	1.0000	.0904		.0150						
002-013	002-014	002-015	002-016	002-017	002-018	002-019	002-020	002-021	002-022												
002-023	002-025	002-026	002-035	002-040	002-043	002-044	002-046	002-054	002-064												
002-110	002-182	002-185	002-186	002-187	002-188	002-189	002-193	002-195	002-201												
002-202	002-205	002-210	002-219	002-221	002-228	002-232	002-236	002-241	002-243												
002-244	002-247	002-248	002-249	002-250	002-251	002-253	002-254	002-255	002-256												
002-257	002-258	002-259	002-260																		
(1) 002-003																Napa Valley Unified School District Lake Park Maintenance District	1.2179	1.0000	.0904	.1125	.0150
(2) 002-008																Napa Valley Unified School District River Park Maintenance District	1.2742	1.0000	.0904	.1688	.0150
003-000	003-002															St. Helena Unified School District City of St. Helena	1.0623	1.0000	.0499		.0124
004-000	004-001									Napa Valley Unified School District Town of Yountville	1.0904	1.0000	.0904								
005-000	005-001	005-003	005-004	005-007	005-009	005-015	005-017	005-018	005-019	Napa Valley Unified School District City of American Canyon	1.0904	1.0000	.0904								
005-020	005-021	005-029	005-030	005-031	005-032					Calistoga Joint Unified School District Unincorporated County	1.0574	1.0000	.0574								
055-000	055-001									Fairfield-Suisun Joint Unified School District Unincorporated County	1.0805	1.0000	.0805								
063-000										Howell Mountain Elementary School District Unincorporated County	1.0493	1.0000	.0493								
065-000	065-001									Napa Valley Unified School District Unincorporated County	1.0904	1.0000	.0904								
072-000	072-001	072-004	072-006	072-011	072-015	072-016	072-018	072-019	072-020												
072-021	072-022	072-023	072-025	072-031	072-032	072-033	072-039	072-040	072-041												
072-042	072-045	072-046	072-048	072-049	072-050	072-051	072-052	072-056	072-057												
072-070	072-071	072-072	072-073	072-076	072-080	072-087	072-088	072-089	072-090												
072-091	072-092	072-093	072-094	072-095	072-096	072-097	072-098	072-100	072-101												
072-102	072-103	072-104	072-105	072-106	072-108	072-109	072-110	072-111	072-114												
072-112																					
077-001	077-002	077-004	077-006	077-007						Napa Valley Unified School District Napa Berryessa Resort Improvement District	1.0904	1.0000	.0904								
077-003	077-005									Pope Valley Elementary School District Unincorporated County	1.0250	1.0000	.0250								
085-001	085-002	085-003	085-004	085-005	085-006	085-007	085-010			Pope Valley Elementary School District Lake Berryessa Resort Improvement District	1.0250	1.0000	.0250								
085-008										St. Helena Unified School District Unincorporated County	1.0499	1.0000	.0499								
085-009										St. Helena Unified School District Napa Berryessa Resort Improvement District	1.0499	1.0000	.0499								
085-009										St. Helena Unified School District Lake Berryessa Resort Improvement District	1.0499	1.0000	.0499								
000-002	090-000									Unitary County Wide Tax	1.6791	1.6791									

For the tax code areas indicated, (1) Lake Park maintenance and (2) River Park maintenance are levied on land and improvements.
8/14/12

**County of Napa
Ad Valorem Tax Rates
FY 2012/2013**

TAX CODE	DESCRIPTION	TAX RATE	BEGIN DATE	END DATE
<u>County Tax</u>				
00001	County Wide Tax - 1%	1.0000		Continuous
00002	Unitary Tax - 1%	1.0000		Continuous
00004	Unitary Tax Railroad - 1%	1.0000		Continuous
00003	Unitary Tax Debt Service	0.6791		Continuous
<u>City Tax</u>				
08400	City of Napa Paramedic Tax	0.0150		Continuous
05600	City of Napa Lake Park Maintenance District	0.1125		Continuous
08200	City of Napa River Park Maintenance District	0.1688		Continuous
05400	City of St. Helena Fire Station 1996 Bond	0.0124	1996	2018
<u>School District Bond Tax</u>				
<u>College</u>				
<i>Countywide</i>				
	Napa College 2002 2005 Refunding A	0.0073	2005	2018
	Napa College 2002 2003 Series B	0.0040	2005	2029
	Napa College 2002 2006 Refunding B	0.0137	2007	2020
06250	Combined Rate	0.0250		
<u>K-12</u>				
08701	Calistoga Joint Unified 1995 Series 2011 RF A	0.0087	2011	2020
	Calistoga Joint Unified 2010 Series 2011 A	0.0046	2011	2041
	Calistoga Joint Unified 2010 Series 2011 B (CREB)	0.0044	2011	2026
	Calistoga Joint Unified 2010 Series 2012 C	0.0147	2012	2041
08705	Combined Rate	0.0237		
	Calistoga Joint Unified - All Bonds <i>Overlaps with County of Sonoma</i>	0.0324		
	Howell Mountain 2005 Series 2005	0.0185	2006	2022
	Howell Mountain 2005 Series 2007	0.0058	2008	2032
05275	Combined Rate	0.0243		
	Napa Valley Unified 2002 Series 2003	0.0010	2005	2013
	Napa Valley Unified 2002 Series 2005 B	0.0049	2005	2029
	Napa Valley Unified 2002 Series 2006 B	0.0121	2007	2030
	Napa Valley Unified 2002 Series 2012 RF 03/96 04 AB	0.0071	2012	2027
06750	Combined Rate	0.0251		
	Napa Valley Unified 2006 Series 2007	0.0171	2007	2046
	Napa Valley Unified 2006 Series 2010 Refunding 2007	0.0037	2010	2024
	Napa Valley Unified 2006 Series 2010 B (BAB)	0.0065	2010	2043
	Napa Valley Unified 2006 Series 2009 A	0.0033	2009	2029
	Napa Valley Unified 2006 Series 2009 B (BAB)	0.0054	2009	2044
07375	Combined Rate	0.0360		
	Napa Valley Unified 1996 2007 Refunding CDE	0.0043	2007	2025
08100	Combined Rate	0.0043		
	Napa Valley Unified - Total All Bond Rates	0.0654		
09400	St. Helena Unified 1997 2005 Refunding A	0.0249	2005	2019
<u>Overlapping School District Bond - County of Solano</u>				
01900	Fairfield/Suisun 2002 Series 2011 RF 02	0.0229	2002	2027
02000	Fairfield/ Suisun 2002 Series 2004	0.0326	2004	2028
	Combined Rate	0.0555		