

Final Roll Report

Date: 10/01/2024

Tax Year: 2024

Roll Group: Roll Group 1

Taxing Unit Totals - MAIN Tax Cycle									
Taxing Unit	Number of Properties	Total Assessed Value	Exemptions Number of Properties	Total Amount	Total Taxable Value	Tax Rate	Total Taxes Owed	Credit Adjustments Number of Properties	Total Credit Total Freeze
CHD	3,876	560,726,552	1,421	22,669,196	538,057,356	0.56398700	3,034,574.41	0	0.00
									0.0000
DBK	19,420	8,977,209,722	9,387	619,503,821	8,357,705,901	0.05789800	4,839,802.33	0	859.24
									0.0000
ESD	47,044	11,971,437,216	20,278	939,811,962	11,031,625,254	0.09664100	10,670,933.14	1	9,865.19
									0.0000
GWA	51,790	15,262,409,154	23,548	1,736,618,661	13,525,790,493	0.47297800	63,068,094.44	4,828	(905,924.52)
									3664769.1100
RFM	51,790	15,262,409,154	23,548	1,764,277,911	13,498,131,243	0.02304300	3,074,043.05	4,828	(36,330.61)
									191410.7300
SHD	8,779	1,340,653,040	4,099	205,202,357	1,135,450,683	0.94360000	9,948,420.27	969	(765,694.52)
									539600.8200
SRL	15,702	4,754,999,647	6,459	606,771,879	4,148,227,768	1.11401700	45,386,518.58	948	(825,442.09)
									628094.0400

Levy Fund Totals			
Taxing Unit	Levy Fund	Tax Rate	Total Taxes Owed
CHD	Interest & Sinking	0.05107900	274,835.42
	Maintenance & Operations	0.51290800	2,759,738.99
	Personal Late Rendition Penalty		2,055.15
	Personal Late Rendition Penalty Admin Fee		108.16
	Total:		3,036,737.72
DBK	Maintenance & Operations	0.05789800	4,839,802.33
	Personal Late Rendition Penalty		4,315.56
	Personal Late Rendition Penalty Admin Fee		227.14
	Total:		4,844,345.03
ESD	Interest & Sinking	0.01711300	1,889,587.34
	Maintenance & Operations	0.07952800	8,781,345.80
	Personal Late Rendition Penalty		10,882.09
	Personal Late Rendition Penalty Admin		572.82

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Levy Fund Totals			
Taxing Unit	Levy Fund	Tax Rate	Total Taxes Owed
	Fee		
		Total:	10,682,388.05
GWA	Interest & Sinking	0.05900100	7,867,346.88
	Maintenance & Operations	0.41397700	55,200,747.56
	Personal Late Rendition Penalty		58,724.27
	Personal Late Rendition Penalty Admin Fee		3,090.74
		Total:	63,129,909.45
RFM	Maintenance & Operations	0.02304300	3,074,043.05
	Personal Late Rendition Penalty		2,860.89
	Personal Late Rendition Penalty Admin Fee		150.64
		Total:	3,077,054.58
SHD	Interest & Sinking	0.18840000	1,986,311.24
	Maintenance & Operations	0.75520000	7,962,109.03
	Personal Late Rendition Penalty		4,983.21
	Personal Late Rendition Penalty Admin Fee		262.29
		Total:	9,953,665.77
SRL	Interest & Sinking	0.35881700	14,618,676.68
	Maintenance & Operations	0.75520000	30,767,841.90
	Personal Late Rendition Penalty		87,057.36
	Personal Late Rendition Penalty Admin Fee		4,581.97
		Total:	45,478,157.91

Special Assessment Totals		
Special Assessment	Number of Properties	Total Amount Owed
Personal Late Rendition Penalty	241	170,878.53
Personal Late Rendition Penalty Admin Fee	241	8,993.76
Total	482	179,872.29

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Tax Cycle & Special Assessment Grand Totals	
Tax Cycle	Total Amount Owed
Special Assessments	179,872.29
MAIN	140,022,386.22
Total	140,202,258.51

Property Counts	
Tax Cycle	Property Count
MAIN	51,790
Total	51,790