

NAVAJO COUNTY
Summary of Tax Levy and Tax Rate Information
Fiscal Year 2010

	2009	2010
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ <u>5,246,674</u>	\$ <u>5,587,089</u>
2. Amount received from primary property taxation in the current year in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18)	\$ _____	
3. Property tax levy amounts		
A. Primary property taxes	\$ <u>5,246,674</u>	\$ <u>5,587,089</u>
B. Secondary property taxes		
Fire District Assistance Tax Fund	\$ <u>998,760</u>	\$ <u>1,100,568</u>
Silver Creek Flood Protection District	<u>44,045</u>	<u>38,870</u>
Little Colorado River Flood Control Dist.	<u>118,933</u>	<u>96,859</u>
Navajo County Flood Control District	<u>2,366,891</u>	<u>2,598,968</u>
Navajo County Library District	<u>499,380</u>	<u>550,284</u>
Public Health Services District	<u>1,960,566</u>	<u>2,160,416</u>
Total secondary property taxes	\$ <u>5,988,575</u>	\$ <u>6,545,965</u>
C. Total property tax levy amounts	\$ <u>11,235,249</u>	\$ <u>12,133,054</u>
4. Property taxes collected*		
A. Primary property taxes		
(1) Current year's levy	\$ <u>4,876,308</u>	
(2) Prior years' levies	<u>341,317</u>	
(3) Total primary property taxes	\$ <u>5,217,625</u>	
B. Secondary property taxes		
(1) Current year's levy	\$ <u>6,051,515</u>	
(2) Prior years' levies	<u>302,338</u>	
(3) Total secondary property taxes	\$ <u>6,353,853</u>	
C. Total property taxes collected	\$ <u>11,571,478</u>	
5. Property tax rates		
A. County tax rate		
(1) Primary property tax rate	<u>0.5776</u>	<u>0.5594</u>
(2) Secondary property tax rate		
Fire District Assistance Tax Fund	<u>0.1000</u>	<u>0.1000</u>
Silver Creek Flood Protection District	<u>0.1002</u>	<u>0.1000</u>
Little Colorado River Flood Control Dist.	<u>0.2000</u>	<u>0.2000</u>
Navajo County Flood Control District	<u>0.3000</u>	<u>0.3000</u>
Navajo County Library District	<u>0.0500</u>	<u>0.0500</u>
Public Health Services District	<u>0.1963</u>	<u>0.1963</u>
(3) Total county tax rate	<u>1.5241</u>	<u>1.5057</u>
B. Special assessment district tax rates		
Secondary property tax rates		

Beaver Dam CRID - DS	999	974
Clay Springs DWID - Operating	9,059	-
Drifting Snowloop CRID - DS	18,509	610
Porter Mountain DWID - DS	9,040	8,903
Silver Creek CRID - Operating	8,650	11,222
Sutter Drive CRID - DS	30,519	29,342
White Mountain Lake Co. Rec. ID - Op	144,972	135,291
White Mountain Summer Home DWID - DS	114,706	115,026
Wild Cat Way CRID - DS	9,936	9,695
Madison Lane Circle CRID - DS	4,622	4,487
Timberlake Acres Special RID - DS	70,000	70,000
White Mountain Lake #2 Special RID - DS	66,000	66,000
Victory Heights Road Maintenance Dist.	16,000	16,000
Scott's Pine Tract A CRID	20,813	16,216
Shumway Road CRID	137,350	158,055
Bucking Horse Improvement District	127,906	70,130
Total Special Assessment Districts	789,081	711,951

* Includes actual property taxes collected as of the date the proposed budget was prepared, plus estimated property tax collections for the remainder of the fiscal year.