

NAVAJO COUNTY
Summary of Tax Levy and Tax Rate Information
Fiscal Year 2011

	<u>2010</u>	<u>2011</u>
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ <u>5,587,089</u>	\$ <u>5,900,775</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>5,587,089</u>	\$ <u>5,900,775</u>
B. Secondary property taxes		
<u>Fire District Assistance Tax Fund</u>	\$ <u>1,100,568</u>	\$ <u>1,127,857</u>
<u>Little Colorado River Flood Control Dist.</u>	<u>96,859</u>	<u>126,629</u>
<u>Navajo County Flood Control District</u>	<u>2,598,968</u>	<u>2,644,314</u>
<u>Navajo County Library District</u>	<u>550,284</u>	<u>563,929</u>
<u>Public Health Services District</u>	<u>2,160,416</u>	<u>2,213,983</u>

Total secondary property taxes	\$ <u>6,507,095</u>	\$ <u>6,676,712</u>
C. Total property tax levy amounts	\$ <u>12,094,184</u>	\$ <u>12,577,487</u>
4. Property taxes collected*		
A. Primary property taxes		
(1) Current year's levy	\$ <u>5,297,400</u>	
(2) Prior years' levies	<u>245,991</u>	
(3) Total primary property taxes	\$ <u>5,543,391</u>	
B. Secondary property taxes		
(1) Current year's levy	\$ <u>5,092,015</u>	
(2) Prior years' levies	<u>314,220</u>	
(3) Total secondary property taxes	\$ <u>5,406,235</u>	
C. Total property taxes collected	\$ <u>10,949,626</u>	
5. Property tax rates		
A. County tax rate		
(1) Primary property tax rate	<u>0.5594</u>	<u>0.5572</u>
(2) Secondary property tax rate		
<u>Fire District Assistance Tax Fund</u>	<u>0.1000</u>	<u>0.1000</u>
<u>Silver Creek Flood Protection District</u>	<u>0.1000</u>	<u>0.1000</u>
<u>Little Colorado River Flood Control Dist.</u>	<u>0.2000</u>	<u>0.2000</u>
<u>Navajo County Flood Control District</u>	<u>0.3000</u>	<u>0.3000</u>
<u>Navajo County Library District</u>	<u>0.0500</u>	<u>0.0500</u>
<u>Public Health Services District</u>	<u>0.1963</u>	<u>0.1963</u>

(3) Total county tax rate	<u>1.5057</u>	<u>1.5035</u>

B. Special assessment district tax rates
 Secondary property tax rates

Beaver Dam CRID - DS	974	358
Clay Springs DWID - Operating	-	-
Drifting Snow Loop CRID - DS	610	-
Porter Mountain DWID - DS	8,903	8,766
Silver Creek Flood Protection District	38,870	46,920
Silver Creek CRID - Operating	11,222	15,000
Sutter Drive CRID - DS	29,342	26,971
White Mountain Lake Co. Rec. ID - Op	135,291	154,459
White Mountain Summer Home DWID - DS	115,026	115,160
Wild Cat Way CRID - DS	9,695	-
Madison Lane Circle CRID - DS	4,487	4,353
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	16,216	12,662
Shumway Road CRID	158,055	126,800
Bucking Horse Improvement District	70,130	70,630
North Whistle Stop Loop CRID	-	11,180
Wonderland Acres DWID	-	28,504
Fawnbrook DWID	-	166,833
Mountain View Improvement District	-	21,360
Total Special Assessment Districts	750,821	961,956

* 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.