

NAVAJO COUNTY
Summary of Tax Levy and Tax Rate Information
Fiscal Year 2013

	2012	2013
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ 6,018,791	\$ 6,488,787
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	\$ 5,970,898	\$ 6,155,109
B. Secondary property taxes		
Fire District Assistance Tax Fund	\$ 1,200,000	\$ 978,264
Navajo County Flood Control District	3,038,839	2,644,314
Little Colorado River Flood Control Zone	126,629	102,259
Navajo County Library District	520,206	511,414
Public Health Services District	2,042,329	1,900,000
Total secondary property taxes	\$ 6,928,003	\$ 6,136,251
C. Total property tax levy amounts	\$ 12,898,901	\$ 12,291,360
4. Property taxes collected*		
A. Primary property taxes		
(1) Current year's levy	\$ 5,878,857	
(2) Prior years' levies	315,529	
(3) Total primary property taxes	6,194,386	
B. Secondary property taxes		
(1) Current year's levy	\$ 4,780,992	
(2) Prior years' levies	346,575	
(3) Total secondary property taxes	5,127,567	
C. Total property taxes collected	\$ 11,321,953	
5. Property tax rates		
A. County tax rate		
(1) Primary property tax rate	\$ 0.5984	\$ 0.6401
(2) Secondary property tax rate		
Fire District Assistance Tax Fund	0.1000	0.1000
Silver Creek Flood Protection District	0.1108	0.1244
Little Colorado River Flood Control Zone	0.2000	0.2000
Navajo County Flood Control District	0.3000	0.3000
Navajo County Library District	0.0500	0.0500
Public Health Services District	0.1963	0.1963
(3) Total county tax rate	\$ 1.5555	\$ 1.6108

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B. Special assessment district tax rates		
Secondary property tax rates		
Beaver Dam County Road Improvement District - DS	\$ -	\$ -
Clay Springs Domestic Water Improvement District	-	-
Drifting Snow Loop County Road Improvement District - DS	-	-
Porter Mountain Domestic Water Improvement District - DS	8,581	9,429
Silver Creek Flood Protection District	48,459	48,645
Silver Creek County Road Improvement District - Operating	8,400	8,400
Sutter Drive County Road Improvement District - DS	25,844	20,453
White Mountain Lake Co. Rec. Improvement District - Op	158,790	164,693
White Mountain Summer Home Domestic Water Improvement D	114,298	108,118
Wild Cat Way County Road Improvement District - DS	-	-
Madison Lane Circle County Road Improvement District - DS	4,218	3,419
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 County Road Improvement District	17,048	20,199
Shumway Road County Road Improvement District	139,690	139,290
Bucking Horse Improvement District	67,706	70,770
North Whistle Stop Loop County Road Improvement District	10,319	9,551
Wonderland Acres Domestic Water Improvement District	23,927	22,943
Fawnbrook Domestic Water Improvement District	53,174	51,729
Mountain View Improvement District	29,500	27,908
Hilltop Drive County Road Improvement District	-	38,610
Total Special Assessment Districts	<u>\$ 861,954</u>	<u>\$ 896,157</u>

* 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.