

NAVAJO COUNTY
Summary of Tax Levy and Tax Rate Information
Fiscal Year 2004-05

	2003-04 FISCAL YEAR	2004-05 FISCAL YEAR
1. Maximum allowable primary property tax levy calculated in accordance with A.R.S. §42-17051(A).	\$ <u>2,976,547</u>	\$ <u>4,071,264</u>
2. Amount received from primary property taxation in the 2003-04 fiscal year in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18).	\$ <u> </u>	\$ <u> </u>
3. Property tax levy amount		
A. Primary property taxes	\$ <u>2,976,547</u>	\$ <u>4,071,264</u>
B. Secondary property taxes		
General Fund-Override election	\$ <u> </u>	\$ <u> </u>
Fire District Assistance Fund	<u>649,315</u>	<u>663,207</u>
Little Colorado Flood Control Dist.	<u>128,777</u>	<u>131,496</u>
Navajo Co. Flood Control Dist.	<u>911,740</u>	<u>958,978</u>
Navajo Co. Library District	<u>129,863</u>	<u>132,641</u>
Public Health Service District	<u>492,830</u>	<u>503,374</u>
Special Assessment Debt Service	<u>543,105</u>	<u>386,701</u>
Total secondary property taxes	\$ <u>2,855,630</u>	\$ <u>2,776,397</u>
C. Total property tax levy amounts	\$ <u>5,832,177</u>	\$ <u>6,847,661</u>
4. Property taxes collected*		
A. Primary property taxes		
(1) 2003-04 year's levy	\$ <u>2,495,048</u>	
(2) Prior years' levies	<u>376,439</u>	
(3) Total primary property taxes	\$ <u>2,871,487</u>	
B. Secondary property taxes		
(1) 2003-04 year's levy	\$ <u>4,951,791</u>	
(2) Prior years' levies	<u>366,738</u>	
(3) Total secondary property taxes	\$ <u>5,318,529</u>	
C. Total property taxes collected	\$ <u>8,190,016</u>	
5. Property tax rates		
A. County tax rate		
(1) Primary property tax rate	<u>0.4772</u>	<u>0.6316</u>
(2) Secondary property tax rates		
General Fund - Override election	<u> </u>	<u> </u>
Navajo Co. Flood Control District	<u>0.2041</u>	<u>0.2041</u>
Fire District Assistance Fund	<u>0.1000</u>	<u>0.1000</u>
Public Health Service District	<u>0.0759</u>	<u>0.0759</u>
Navajo County Library District	<u>0.0200</u>	<u>0.0200</u>
Little Colorado Flood Control District	<u>0.2728</u>	<u>0.2728</u>
State School Equalization	<u>0.4717</u>	<u>0.4560</u>
(3) Total county tax rate	<u>1.6217</u>	<u>1.7604</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.

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B. Special assessment district tax rates		
Secondary property tax rates		
Beaver Dam CRID - DS	1,493	1,493
Blue Lake Circle CRID - DS	15,245	15,245
Buck Springs CRID - DS	15,430	15,430
Chaparral Drive Imp. Dist. - DS	19,604	19,604
Clay Springs DWID - Operating		12,584
Drifting Snowloop CRID - DS	28,912	28,912
Forest Trails III - DS	19,556	19,556
Hiawatha Trail CRID - DS	11,906	11,906
Misty Mountain - DS	8,556	8,556
Moon Creek Circle CRID - DS	9,834	9,834
Mule Deer Way CRID - DS	30,498	30,498
Overgaard Townsite DWID - CP	17,880	17,880
Pine Meadow Country Club CRID - DS	10,667	10,667
Porter Mountain DWID - DS	10,316	10,316
Silver Creek CRID - Operating	8,000	23,058
Soaring Eagle CRID - DS	15,543	15,543
Timberlake Pines CRID - DS	54,753	45,000
White Mountain Lake Co. Rec. ID - Operating	120,000	127,290
White Mountain Summer Home DWID - DS	119,950	119,950
Wild Cat Way CRID - DS	15,685	15,685
Wild Horse Rd #1 CRID - DS	9,277	9,277
	543,105	568,284