

NAVAJO COUNTY
Summary of Tax Levy and Tax Rate Information
Fiscal Year 2012

	2011	2012
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ 5,900,775	\$ 6,018,791
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	\$ 5,900,775	\$ 5,970,898
B. Secondary property taxes		
Fire District Assistance Tax Fund	\$ 1,127,857	\$ 1,200,000
Navajo County Flood Control District	2,644,314	3,038,839
Little Colorado River Flood Control Zone	126,629	126,629
Navajo County Library District	563,929	520,206
Public Health Services District	2,213,983	2,042,329
Total secondary property taxes	\$ 6,676,712	\$ 6,928,003
C. Total property tax levy amounts	\$ 12,577,487	\$ 12,898,901
4. Property taxes collected*		
A. Primary property taxes		
(1) Current year's levy	\$ 5,553,140	
(2) Prior years' levies	284,781	
(3) Total primary property taxes	5,837,921	
B. Secondary property taxes		
(1) Current year's levy	\$ 5,092,015	
(2) Prior years' levies	314,220	
(3) Total secondary property taxes	5,406,235	
C. Total property taxes collected	\$ 11,244,156	
5. Property tax rates		
A. County tax rate		
(1) Primary property tax rate	\$ 0.5572	\$ 0.5984
(2) Secondary property tax rate		
Fire District Assistance Tax Fund	0.1000	0.1000
Silver Creek Flood Protection District	0.1000	0.1000
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	\$ 1.5035	\$ 1.5447

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B. Special assessment district tax rates		
Secondary property tax rates		
Beaver Dam CRID - DS	\$ 358	\$ 358
Clay Springs DWID - Operating	-	-
Drifting Snow Loop CRID - DS	-	-
Porter Mountain DWID - DS	8,766	8,766
Silver Creek Flood Protection District	46,920	46,920
Silver Creek CRID - Operating	15,000	15,000
Sutter Drive CRID - DS	26,971	26,971
White Mountain Lake Co. Rec. ID - Op	154,459	154,459
White Mountain Summer Home DWID - DS	115,160	115,160
Wild Cat Way CRID - DS	-	-
Madison Lane Circle CRID - DS	4,353	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	12,662	12,662
Shumway Road CRID	126,800	126,800
Bucking Horse Improvement District	70,630	70,630
North Whistle Stop Loop CRID	11,180	11,180
Wonderland Acres DWID	28,504	28,504
Fawnbrook DWID	166,833	166,833
Mountain View Improvement District	21,360	21,360
Total Special Assessment Districts	<u>\$ 961,956</u>	<u>\$ 961,956</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.