

**COCONINO COUNTY
TAX RATES FOR 2010
FY11 COLLECTIONS**

	<u>DIRECT TAX LEVY</u>	<u>ASSESSED VALUE LIMITED/ UNLIMITED</u>	<u>****TAX RATE PER \$100 VALUATION****</u>			<u>2009/2010 TOTAL TAX RATE</u>	<u>INCREASE (DECREASE) OVER 2009/2010</u>	<u>PERCENT INCREASE (DECREASE)</u>
			<u>(LIMITED) PRIMARY</u>	<u>(UNLIMITED) SECONDARY</u>	<u>TOTAL TAX RATE</u>			
COCONINO COUNTY								
General Fund	7,589,961	1,920,050,800	0.3953		0.3953	0.3973	(0.0020)	-0.50%
Library District Fund	4,860,323	2,053,368,455		0.2367	0.2367	0.2367	-	0.00%
Fire District Assistance Fund	1,899,324	2,053,368,455		0.0925	0.0925	0.0904	0.0021	2.32%
TOTAL COUNTY			0.3953	0.3292	0.7245	0.7244	0.0001	0.01%
Education Equalization	6,843,061	1,920,050,800	0.3564		0.3564	0.3306	0.0258	7.80%
TOTAL COUNTY AND STATE			0.7517	0.3292	1.0809	1.0550	0.0259	2.45%
CITY OF FLAGSTAFF								
Primary	5,268,981	813,239,868	0.6479		0.6479	0.6547	(0.0068)	-1.04%
Secondary	7,228,554	864,039,469		0.8366	0.8366	0.8366	0.0000	0.00%
TOTAL CITY OF FLAGSTAFF			0.6479	0.8366	1.4845	1.4913	(0.0068)	-0.46%
CITY OF WILLIAMS								
Primary	582,753	50,094,793	1.1633		1.1633	1.1633	0.0000	0.00%
TOTAL CITY OF WILLIAMS			1.1633		1.1633	1.1633	0.0000	0.00%
SPECIAL DISTRICTS								
<u>FIRE DISTRICTS</u>								
SEDONA FIRE F.D.	2,584,903	184,635,961		1.4000	1.4000	1.5500	(0.1500)	-9.68%
SUMMIT F.D.	4,072,289	162,048,910		2.5130	2.5130	2.4000	0.1130	4.71%
HIGHLANDS F.D.	3,221,066	114,222,075		2.8200	2.8200	2.7000	0.1200	4.44%
PINEWOOD F.D.	1,765,299	79,905,586		2.2092	2.2092	2.1200	0.0892	4.21%
FOREST LAKES F.D.	520,368	26,824,483		1.9399	1.9399	2.3614	(0.4215)	-17.85%
GREENHAVEN F.D.	110,919	11,617,007		0.9548	0.9548	1.0920	(0.1372)	-12.56%

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			<u>(LIMITED) PRIMARY</u>	<u>(UNLIMITED) SECONDARY</u>	<u>TOTAL TAX RATE</u>			
<u>FIRE DISTRICTS</u>								
MORMON LAKE F.D.	137,239	7,978,995		1.7200	1.7200	1.7200	0.0000	0.00%
SHERWOOD FOREST F.D.	83,350	5,556,696		1.5000	1.5000	1.5000	(0.0000)	0.00%
THE WOODS F.D.	3,555	1,296,645		0.2742	0.2742	0.3000	(0.0258)	-8.61%
KAIBAB ESTATES WEST F.D.	85,233	4,537,951		1.8782	1.8782	2.0000	(0.1218)	-6.09%
BLUE RIDGE F.D.	844,266	46,760,809		1.8055	1.8055	1.5622	0.2433	15.57%
JUNIPINE F.D.	61,535	2,791,247		2.2046	2.2046	2.0000	0.2046	10.23%
TUSAYAN F.D.	330,032	11,001,074		3.0000	3.0000	3.0000	(0.0000)	0.00%
PONDEROSA F.D.	494,747	28,598,079		1.7300	1.7300	1.5000	0.2300	15.33%
WESTWOOD ESTATES F.D.	80,885	4,902,149		1.6500	1.6500	1.6000	0.0500	3.12%
FLAGSTAFF RANCH F.D.	400,363	16,408,323		2.4400	2.4400	2.2000	0.2400	10.91%
LOCKETT RANCH F.D.	206,577	15,416,177		1.3400	1.3400	1.3700	(0.0300)	-2.19%
<u>OTHER SPECIAL DISTRICTS</u>								
FLOOD CONTROL	2,188,940	1,094,470,069		0.2000	0.2000	0.2000	-	0.00%
PUBLIC HEALTH SERVICE DISTRICT	5,133,421	2,053,368,455		0.2500	0.2500	0.0000	0.2500	0.00%
FOREST LAKES DOMESTIC WATER	361,000	26,343,973		1.3703	1.3703	1.3810	(0.0107)	-0.77%
MAJESTIC VIEWS DOMESTIC WATER	34,000	2,328,213		1.4603	1.4603	2.2300	(0.7697)	-34.51%
WILLIAMS FACILITIES DISTRICT	5,000	1,870,686		0.2673	0.2673	0.2883	(0.0210)	-7.29%

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			(LIMITED) PRIMARY	(UNLIMITED) SECONDARY	TOTAL TAX RATE			
OTHER SPECIAL DISTRICTS								
WILLIAMS HOSPITAL DISTRICT	1,456,554	145,707,494		0.9996	0.9996	0.9442	0.0554	5.87%
ANASAZI TRAIL CID	14,596	547,083		2.6680	2.6680	2.9705	(0.3025)	-10.18%
PAGE HOSPITAL DISTRICT	1,447,097	158,812,270		0.9112	0.9112	0.8188	0.0924	11.28%
COCONINO COMMUNITY COLLEGE								
Maintenance and Operations	6,436,010	1,920,050,800	0.3352		0.3352	0.3369	(0.0017)	-0.50%
Bond Interest and Redemption	1,962,851	2,053,368,455		0.0956	0.0956	0.0898	0.0058	6.45%
TOTAL COCONINO COMMUNITY COLLEGE			0.3352	0.0956	0.4308	0.4267	0.0041	0.96%
SCHOOL DISTRICTS								
FLAGSTAFF U.S.D. #1								
Maintenance and Operations	46,279,113	1,317,667,349	3.5122		3.5122	2.8140	0.6982	24.81%
Unrestricted Capital	1,569,342	1,317,667,349	0.1191		0.1191	0.2547	(0.1356)	-53.24%
Soft Capital	-	1,317,667,349	0.0000		0.0000	0.0384	(0.0384)	-100.00%
Adjacent Ways	-	1,317,667,349	0.0000		0.0000	0.0341	(0.0341)	-100.00%
Override	10,341,661	1,403,781,932		0.7367	0.7367	0.3975	0.3392	85.33%
Bond Interest and Redemption	4,340,494	1,403,781,932		0.3092	0.3092	0.3473	(0.0381)	-10.97%
TOTAL FLAGSTAFF U.S.D. #1			3.6313	1.0459	4.6772	3.8860	0.7912	20.36%
WILLIAMS U.S.D. #2								
Maintenance and Operations	3,289,924	121,907,738	2.6987		2.6987	2.4870	0.2117	8.51%
Unrestricted Capital	266,978	121,907,738	0.2190		0.2190	0.0317	0.1873	590.85%
Soft Capital	55,834	121,907,738	0.0458		0.0458	0.1265	(0.0807)	-63.79%
Override	372,060	136,837,071		0.2719	0.2719	0.2505	0.0214	8.54%
TOTAL WILLIAMS U.S.D. #2			2.9635	0.2719	3.2354	2.8957	0.3397	11.73%

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			(LIMITED) PRIMARY	(UNLIMITED) SECONDARY	TOTAL TAX RATE			
SCHOOL DISTRICTS								
GRAND CANYON U.S.D. #4								
Maintenance and Operations	512,001	14,269,808	3.5880		3.5880	3.3122	0.2758	8.33%
Unrestricted Capital	-	14,269,808	0.0000		0.0000	1.1119	(1.1119)	-100.00%
Soft Capital	13,485	14,269,808	0.0945		0.0945	0.0000	0.0945	0.00%
Override	246,840	14,371,210		1.7176	1.7176	1.6166	0.1010	6.25%
Bond Interest and Redemption	438,595	14,371,210		3.0519	3.0519	3.8964	(0.8445)	-21.67%
TOTAL GRAND CANYON U.S.D. #4			3.6825	4.7695	8.4520	9.9371	(1.4851)	-14.94%
CHEVELON BUTTE U.S.D. #5								
Maintenance and Operations	439,899	70,293,887	0.6258		0.6258	0.7774	(0.1516)	-19.50%
Unrestricted Capital	42,809	70,293,887	0.0609		0.0609	0.1034	(0.0425)	-41.10%
Soft Capital	-	70,293,887	0.0000		0.0000	0.0103	(0.0103)	-100.00%
Minimum State School Tax	603,684	70,293,887	0.8588		0.8588	0.7916	0.0672	8.49%
TOTAL CHEVELON BUTTE U.S.D. #5			1.5455		1.5455	1.6827	(0.1372)	-8.15%
FREDONIA U.S.D. #6								
Maintenance and Operations	333,485	22,303,709	1.4952		1.4952	1.5267	(0.0315)	-2.06%
Unrestricted Capital	-	22,303,709	0.0000		0.0000	1.0613	(1.0613)	-100.00%
Soft Capital	-	22,303,709	0.0000		0.0000	0.3578	(0.3578)	-100.00%
Override	132,768	25,670,573		0.5172	0.5172	0.8592	(0.3420)	-39.80%
TOTAL FREDONIA U.S.D. #6			1.4952	0.5172	2.0124	3.8050	-1.7926	-47.11%
PAGE U.S.D. #8								
Maintenance and Operations	2,805,902	142,121,381	1.9743		1.9743	0.9452	1.0291	108.88%
Unrestricted Capital	30,982	142,121,381	0.0218		0.0218	0.0107	0.0111	103.74%
Soft Capital	-	142,121,381	0.0000		0.0000	0.3100	(0.3100)	-100.00%
Adjacent Ways	30,556	142,121,381	0.0215		0.0215	0.0296	(0.0081)	-27.37%
Override	1,616,882	144,158,526		1.1216	1.1216	1.1049	0.0167	1.51%
TOTAL PAGE U.S.D. #8			2.0176	1.1216	3.1392	2.4004	0.7388	30.78%

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			<u>(LIMITED) PRIMARY</u>	<u>(UNLIMITED) SECONDARY</u>	<u>TOTAL TAX RATE</u>			
SCHOOL DISTRICTS								
SEDONA-OAKCREEK U.S.D. #9								
Maintenance and Operations	1,575,921	172,874,227	0.9116		0.9116	1.1595	(0.2479)	-21.38%
Unrestricted Capital	20,918	172,874,227	0.0121		0.0121	0.0369	(0.0248)	-67.21%
Soft Capital	-	172,874,227	0.0000		0.0000	0.0180	(0.0180)	-100.00%
Adjacent Ways	75,027	172,874,227	0.0434		0.0434	0.0446	(0.0012)	-2.69%
Override	213,439	184,635,961		0.1156	0.1156	0.1109	0.0047	4.24%
Bond for Sedona-Oakcreek	1,616,303	184,635,961		0.8754	0.8754	0.7745	0.1009	13.03%
TOTAL SEDONA-OAKCREEK U.S.D. #9			0.9671	0.9910	1.9581	2.1444	(0.1863)	-8.69%
MAINE CONSOLIDATED S.D. #10								
Maintenance and Operations	1,499,636	38,967,783	3.8484		3.8484	4.1842	(0.3358)	-8.03%
Unrestricted Capital	136,192	38,967,783	0.3495		0.3495	0.1270	0.2225	175.20%
Soft Capital	-	38,967,783	0.0000		0.0000	0.1152	(0.1152)	-100.00%
TOTAL MAINE CONSOLIDATED S.D. #10			4.1979		4.1979	4.4264	-0.2285	-5.16%
ASH FORK U.S.D. #31								
Maintenance and Operations	433,518	7,157,308	6.0570		6.0570	7.0138	(0.9568)	-13.64%
Unrestricted Capital	104,919	7,157,308	1.4659		1.4659	0.9495	0.5164	54.39%
Soft Capital	12,847	7,157,308	0.1795		0.1795	0.1704	0.0091	5.34%
TOTAL ASH FORK U.S.D. #31			7.7024		7.7024	8.1337	(0.4313)	-5.30%
JOINT VOCATIONAL TECH INSTITUTE	862,410	1,724,819,312		0.0500	0.0500	0.0500	0.0000	0.00%
NATIVE JOINT TECHNOLOGY DISTRICT	6,139	12,278,811		0.0500	0.0500	0.0500	0.0000	0.00%
VALLEY ACADEMY EDUCATION DISTRICT	92,318	184,635,961		0.0500	0.0500	0.0500	0.0000	0.00%
MOUNTAIN INSTITUTE JOINT TECHNOLOGY	4,435	8,870,423		0.0500	0.0500	0.0500	0.0000	0.00%
COUNTY EDUCATION DISTRICT	3,090	208,799	1.4797		1.4797	1.3726	0.1071	7.80%

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<u>DIRECT</u> <u>TAX</u> <u>LEVY</u>	<u>ASSESSED</u> <u>VALUE</u> <u>LIMITED/</u> <u>UNLIMITED</u>	<u>(LIMITED)</u> <u>PRIMARY</u>	<u>(UNLIMITED)</u> <u>SECONDARY</u>	<u>TOTAL</u> <u>TAX RATE</u>	<u>TOTAL</u> <u>TAX RATE</u>	<u>INCREASE</u> <u>(DECREASE)</u> <u>OVER</u> <u>2009/2010</u>	<u>PERCENT</u> <u>INCREASE</u> <u>(DECREASE)</u>