

**COCONINO COUNTY  
TAX RATES FOR 2011  
FY12 COLLECTIONS**

	<u>DIRECT TAX LEVY</u>	<u>ASSESSED VALUE LIMITED/ UNLIMITED</u>	<u>****TAX RATE PER \$100 VALUATION****</u>			<u>2010/2011 TOTAL TAX RATE</u>	<u>INCREASE (DECREASE) OVER 2010/2011</u>	<u>PERCENT INCREASE (DECREASE)</u>
			<u>(LIMITED) PRIMARY</u>	<u>(UNLIMITED) SECONDARY</u>	<u>TOTAL TAX RATE</u>			
<b>COCONINO COUNTY</b>								
General Fund	7,783,484	1,808,850,474	0.4303		0.4303	0.3953	0.0350	8.85%
Library District Fund	4,355,618	1,840,142,610		0.2367	0.2367	0.2367	0.0000	0.00%
Fire District Assistance Fund	1,814,381	1,840,142,610		0.0986	0.0986	0.0925	0.0061	6.59%
<b>TOTAL COUNTY</b>			<b>0.4303</b>	<b>0.3353</b>	<b>0.7656</b>	<b>0.7245</b>	<b>0.0411</b>	<b>5.67%</b>
Education Equalization	7,703,894	1,808,850,474	0.4259	0.0000	0.4259	0.3564	0.0695	19.50%
<b>TOTAL COUNTY AND STATE</b>			<b>0.8562</b>	<b>0.3353</b>	<b>1.1915</b>	<b>1.0809</b>	<b>0.1106</b>	<b>10.23%</b>
<b>CITY OF FLAGSTAFF</b>								
Primary	5,395,370	780,015,901	0.6917		0.6917	0.6479	0.0438	6.76%
Secondary	6,620,618	791,371,939		0.8366	0.8366	0.8366	0.0000	0.00%
<b>TOTAL CITY OF FLAGSTAFF</b>			<b>0.6917</b>	<b>0.8366</b>	<b>1.5283</b>	<b>1.4845</b>	<b>0.0438</b>	<b>2.95%</b>
<b>CITY OF WILLIAMS</b>								
Primary	585,946	45,855,811	1.2778	0.0000	1.2778	1.1633	0.1145	9.84%
<b>TOTAL CITY OF WILLIAMS</b>			<b>1.2778</b>	<b>0.0000</b>	<b>1.2778</b>	<b>1.1633</b>	<b>0.1145</b>	<b>9.84%</b>
<b>SPECIAL DISTRICTS</b>								
<b><u>FIRE DISTRICTS</u></b>								
SEDONA FIRE F.D.	2,195,195	156,799,616		1.4000	1.4000	1.4000	0.0000	0.00%
SUMMIT F.D.	3,935,143	136,352,858		2.8860	2.8860	2.5130	0.3730	14.84%
HIGHLANDS F.D.	2,770,874	93,927,937		2.9500	2.9500	2.8200	0.1300	4.61%
PINEWOOD F.D.	1,729,160	68,427,394		2.5270	2.5270	2.2092	0.3178	14.39%
FOREST LAKES F.D.	561,993	23,104,446		2.4324	2.4324	1.9399	0.4925	25.39%
GREENHAVEN F.D.	103,115	11,787,282		0.8748	0.8748	0.9548	(0.0800)	-8.38%

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			<u>(LIMITED) PRIMARY</u>	<u>(UNLIMITED) SECONDARY</u>	<u>TOTAL TAX RATE</u>			
<b><u>FIRE DISTRICTS</u></b>								
MORMON LAKE F.D.	123,560	7,060,599		1.7500	1.7500	1.7200	0.0300	1.74%
SHERWOOD FOREST F.D.	90,157	5,610,646		1.6069	1.6069	1.5000	0.1069	7.13%
THE WOODS F.D.	2,814	1,042,125		0.2700	0.2700	0.2742	(0.0042)	-1.53%
KAIBAB ESTATES WEST F.D.	74,336	3,957,822		1.8782	1.8782	1.8782	0.0000	0.00%
BLUE RIDGE F.D.	683,434	39,053,344		1.7500	1.7500	1.8055	(0.0555)	-3.07%
JUNIPINE F.D.	61,535	2,323,197		2.6487	2.6487	2.2046	0.4441	20.14%
TUSAYAN F.D.	341,347	11,378,229		3.0000	3.0000	3.0000	0.0000	0.00%
PONDEROSA F.D.	475,815	27,503,771		1.7300	1.7300	1.7300	0.0000	0.00%
WESTWOOD ESTATES F.D.	73,710	4,467,285		1.6500	1.6500	1.6500	0.0000	0.00%
FLAGSTAFF RANCH F.D.	341,228	10,499,308		3.2500	3.2500	2.4400	0.8100	33.20%
LOCKETT RANCH F.D.	7,927	13,211,045		0.0600	0.0600	1.3400	(1.2800)	-95.52%
<b><u>OTHER SPECIAL DISTRICTS</u></b>								
FLOOD CONTROL	3,175,218	793,804,431		0.4000	0.4000	0.2000	0.2000	100.00%
PUBLIC HEALTH SERVICE DISTRICT	4,600,357	1,840,142,610		0.2500	0.2500	0.2500	0.0000	0.00%
FOREST LAKES DOMESTIC WATER	315,947	22,567,640		1.4000	1.4000	1.3703	0.0297	2.17%
MAJESTIC VIEWS DOMESTIC WATER	34,001	2,173,957		1.5640	1.5640	1.4603	0.1037	7.10%
WILLIAMS FACILITIES DISTRICT	7,500	1,792,566		0.4184	0.4184	0.2673	0.1511	56.53%

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			<u>(LIMITED) PRIMARY</u>	<u>(UNLIMITED) SECONDARY</u>	<u>TOTAL TAX RATE</u>			
<b>OTHER SPECIAL DISTRICTS</b>								
WILLIAMS HOSPITAL DISTRICT	1,260,182	130,224,487		0.9677	0.9677	0.9996	(0.0319)	-3.19%
ANASAZI TRAIL CID	0	551,083		0.0000	0.0000	2.6680	(2.6680)	-100.00%
PAGE HOSPITAL DISTRICT	1,542,333	156,550,196		0.9852	0.9852	0.9112	0.0740	8.12%
<b>COCONINO COMMUNITY COLLEGE</b>								
Maintenance and Operations	6,600,495	1,808,850,474	0.3649		0.3649	0.3352	0.0297	8.86%
Bond Interest and Redemption	1,996,555	1,840,142,610		0.1085	0.1085	0.0956	0.0129	13.49%
<b>TOTAL COCONINO COMMUNITY COLLEGE</b>			<b>0.3649</b>	<b>0.1085</b>	<b>0.4734</b>	<b>0.4308</b>	<b>0.0426</b>	<b>9.89%</b>
<b>SCHOOL DISTRICTS</b>								
<b>FLAGSTAFF U.S.D. #1</b>								
Maintenance and Operations	45,805,713	1,234,921,625	3.7092		3.7092	3.5122	0.1970	5.61%
Unrestricted Capital	0	1,234,921,625	0.0000		0.0000	0.1191	(0.1191)	-100.00%
Adjacent Ways	279,092	1,234,921,625	0.0226		0.0226	0.0000	0.0226	0.00%
15% M&O Override	7,766,917	1,251,920,817		0.6204	0.6204	0.7367	(0.1163)	-15.79%
Capital Override	2,199,625	1,251,920,817		0.1757	0.1757	0.0000	0.1757	0.00%
Class B Bond Interest & Redemption	5,231,777	1,251,920,817		0.4179	0.4179	0.3092	0.1087	35.16%
<b>TOTAL FLAGSTAFF U.S.D. #1</b>			<b>3.7318</b>	<b>1.2140</b>	<b>4.9458</b>	<b>4.6772</b>	<b>0.2686</b>	<b>5.74%</b>
<b>WILLIAMS U.S.D. #2</b>								
Maintenance and Operations	3,408,459	118,054,128	2.8872		2.8872	2.6987	0.1885	6.98%
Unrestricted Capital	157,838	118,054,128	0.1337		0.1337	0.2190	(0.0853)	-38.95%
Soft Capital	95,742	118,054,128	0.0811		0.0811	0.0458	0.0353	77.07%
10% M&O Override	372,786	122,748,270		0.3037	0.3037	0.2719	0.0318	11.70%
<b>TOTAL WILLIAMS U.S.D. #2</b>			<b>3.1020</b>	<b>0.3037</b>	<b>3.4057</b>	<b>3.2354</b>	<b>0.1703</b>	<b>5.26%</b>

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<b>SCHOOL DISTRICTS</b>							
<b>GRAND CANYON U.S.D. #4</b>							
Maintenance and Operations	638,326	14,174,306	4.5034		4.5034	3.5880	25.51%
Soft Capital	20,638	14,174,306	0.1456		0.1456	0.0945	54.07%
10% M&O Override	114,030	14,553,867		0.7835	0.7835	1.7176	-54.38%
5% K-3 Override	39,295	14,553,867		0.2700	0.2700	0.0000	0.00%
Class A Bond Interest & Redemption	321,029	14,553,867		2.2058	2.2058	3.0519	-27.72%
Class B Bond Interest & Redemption	99,709	14,553,867		0.6851	0.6851	0.0000	0.00%
<b>TOTAL GRAND CANYON U.S.D. #4</b>			<b>4.6490</b>	<b>3.9444</b>	<b>8.5934</b>	<b>8.4520</b>	<b>1.67%</b>
<b>CHEVELON BUTTE U.S.D. #5</b>							
Maintenance and Operations	357,573	65,827,094	0.5432		0.5432	0.6258	-13.20%
Unrestricted Capital	93,540	65,827,094	0.1421		0.1421	0.0609	133.33%
Soft Capital	987	65,827,094	0.0015		0.0015	0.0000	0.00%
Minimum State School Tax	710,340	65,827,094	1.0791		1.0791	0.8588	25.65%
<b>TOTAL CHEVELON BUTTE U.S.D. #5</b>			<b>1.7659</b>	<b>0.0000</b>	<b>1.7659</b>	<b>1.5455</b>	<b>14.26%</b>
<b>FREDONIA U.S.D. #6</b>							
Maintenance and Operations	805,892	23,254,052	3.4656		3.4656	1.4952	131.78%
Unrestricted Capital	34,625	23,254,052	0.1489		0.1489	0.0000	0.00%
10% M&O Override	51,873	24,987,214		0.2076	0.2076	0.5172	-59.86%
5% K-3 Override	18,665	24,987,214		0.0747	0.0747	0.0000	0.00%
<b>TOTAL FREDONIA U.S.D. #6</b>			<b>3.6145</b>	<b>0.2823</b>	<b>3.8968</b>	<b>2.0124</b>	<b>93.64%</b>
<b>PAGE U.S.D. #8</b>							
Maintenance and Operations	4,280,135	140,738,372	3.0412		3.0412	1.9743	54.04%
Unrestricted Capital	0	140,738,372	0.0000		0.0000	0.0218	-100.00%
Soft Capital	5,911	140,738,372	0.0042		0.0042	0.0000	0.00%
Adjacent Ways	40,955	140,738,372	0.0291		0.0291	0.0215	35.35%
10% M&O Override	1,220,896	141,536,712		0.8626	0.8626	1.1216	-23.09%
5% K-3 Override	382,574	141,536,712		0.2703	0.2703	0.0000	0.00%
<b>TOTAL PAGE U.S.D. #8</b>			<b>3.0745</b>	<b>1.1329</b>	<b>4.2074</b>	<b>3.1392</b>	<b>34.03%</b>

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<b>SCHOOL DISTRICTS</b>								
<b>SEDONA-OAKCREEK U.S.D. #9</b>								
Maintenance and Operations	1,649,976	154,767,440	1.0661		1.0661	0.9116	0.1545	16.95%
Unrestricted Capital	60,050	154,767,440	0.0388		0.0388	0.0121	0.0267	220.66%
Adjacent Ways	0	154,767,440	0.0000		0.0000	0.0434	(0.0434)	-100.00%
10% M&O Override	174,208	156,943,806		0.1110	0.1110	0.1156	(0.0046)	-3.98%
5% K-3 Override	50,379	156,943,806		0.0321	0.0321	0.0000	0.0321	0.00%
Class B Bond for Sedona-Oakcreek	1,531,144	156,943,806		0.9756	0.9756	0.8754	0.1002	11.45%
<b>TOTAL SEDONA-OAKCREEK U.S.D. #9</b>			<b>1.1049</b>	<b>1.1187</b>	<b>2.2236</b>	<b>1.9581</b>	<b>0.2655</b>	<b>13.56%</b>
<b>MAINE CONSOLIDATED S.D. #10</b>								
Maintenance and Operations	1,451,866	39,861,233	3.6423		3.6423	3.8484	(0.2061)	-5.36%
Unrestricted Capital	73,066	39,861,233	0.1833		0.1833	0.3495	(0.1662)	-47.55%
<b>TOTAL MAINE CONSOLIDATED S.D. #10</b>			<b>3.8256</b>	<b>0.0000</b>	<b>3.8256</b>	<b>4.1979</b>	<b>(0.3723)</b>	<b>-8.87%</b>
<b>ASH FORK U.S.D. #31</b>								
Maintenance and Operations	518,759	7,313,269	7.0934		7.0934	6.0570	1.0364	17.11%
Unrestricted Capital	49,745	7,313,269	0.6802		0.6802	1.4659	(0.7857)	-53.60%
Soft Capital	7,884	7,313,269	0.1078		0.1078	0.1795	(0.0717)	-39.94%
<b>TOTAL ASH FORK U.S.D. #31</b>			<b>7.8814</b>	<b>0.0000</b>	<b>7.8814</b>	<b>7.7024</b>	<b>0.1790</b>	<b>2.32%</b>
CAVIAT JOINT VOCATIONAL TECH INSTITUTE	778,392	1,556,784,605		0.0500	0.0500	0.0500	0.0000	0.00%
NATIVE JOINT TECHNOLOGY DISTRICT	5,443	10,885,624		0.0500	0.0500	0.0500	0.0000	0.00%
VALLEY ACADEMY EDUCATION DISTRICT	78,495	156,989,451		0.0500	0.0500	0.0500	0.0000	0.00%
MOUNTAIN INSTITUTE JOINT TECHNOLOGY	3,738	7,476,217		0.0500	0.0500	0.0500	0.0000	0.00%

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COUNTY EDUCATION DISTRICT	3,415	193,111	1.7682		1.7682	1.4797	0.2885	19.50%