Board of Supervisors Memorandum

August 17, 2015

Tax Levy and Rate Adoption

Background

State statutes require the Board of Supervisors to levy property taxes on or before the third Monday in August each year. Attachment A is the proposed Pima County resolution for the levy of the tax for Fiscal Year (FY) 2015/16, which includes the levies for FY 2015/16 of various taxing jurisdictions within Pima County. Of the 94 separate levies proposed for adoption in Attachment A, only four are controlled by the Board of Supervisors: County Primary, County Debt Service, County Free Library District, and the Regional Flood Control District. The remaining 90 levies are set entirely by other elected governing bodies or result from the requirements of state law.

The Board of Supervisors' statutory role in adopting these 90 property tax levies for other jurisdictions is ministerial only, and the Board has no authority to change the amounts of the various levies that have been transmitted to the County. The levies include the relevant valuations and the resultant tax rates. Most valuations are provided by the Clerk of the Board of Supervisors' January 9, 2015 Abstract of Values by Legislative Class. Primary and secondary tax levies and rates for Pima County, Pima Community College, City of Tucson, City of South Tucson, and school districts are based on valuations in compliance with Arizona Revised Statutes (ARS) §42-17151. Secondary tax levies and rates for fire districts and the Fire District Assistance Tax are based on valuations pursuant to ARS §42-17052.

The Pima County Primary and Secondary tax rates (per $100 of assessed valuation) for last year and this year are shown in the table below, as well as the corresponding tax levy for this year. For a comparison of Pima County Primary and Secondary rates from FY 2006/07 through proposed FY 2015/16, please refer to Attachment B. Attachment C provides a summary of primary and secondary rates by school district. Attachment D is a comparison of FY 2014/15 tax rates to the proposed FY 2015/16 tax rates by school district and for the special districts.

Levy Description	Fiscal Year 2014/15 Rate	Fiscal Year 2015/16 Rate	Fiscal Year 2015/16 Levy
Primary - General Fund	$4.2779	$4.3877	$334,358,574
County Free Library District	0.4353	0.5153	39,267,720
Debt Service	0.7000	0.7000	53,342,526
Flood Control District	0.3035	0.3135	21,685,425
Fire District Assistance Tax	0.0472	0.0467	3,558,709
Total County	**$5.7639**	**$5.9632**	**$452,212,954**

The FY 2015/16 Pima County levies reflect Board action at the June 16, 2015 adoption of the County's budget directing the levels of tax rates. The impact of the Board's action on that date and a slight decrease in the Fire District Assistance Tax result in a total County tax rate of $5.9632, which is $0.1993 higher than the FY 2014/15 total of $5.7639.

Recommendation

I recommend the Board of Supervisors approve the levies for all taxing jurisdictions within Pima County as described in Resolution 2015-60.

Respectfully submitted,

C.H. Huckelberry
County Administrator

CHH/mjk – August 13, 2015

Attachments

c: Tom Burke, Deputy County Administrator for Administration
Keith Dommer, Director, Finance and Risk Management
Robert Johnson, Budget Manager, Finance and Risk Management

Attachment A

RESOLUTION NO. 2015 – 60

RESOLUTION OF THE PIMA COUNTY BOARD OF SUPERVISORS FOR THE LEVY OF TAXES FOR FISCAL YEAR 2015/2016

The Board of Supervisors of Pima County, Arizona finds:

1. On May 19, 2015, in accordance with the provisions of A.R.S. §§ 11-275, 42-17101 to 42-17110, 48-3620, and 48-3903, the Board of Supervisors made an estimate of the different amounts required to meet the public expenditures of Pima County, Pima County Flood Control District and Pima County Free Library District for the ensuing fiscal year.

2. On June 16, 2015, the Pima County Board of Supervisors adopted the budget of Pima County, Pima County Flood Control District, Pima County Free Library District and the amounts to be raised by taxation upon real and personal property within Pima County for Fiscal Year 2015/2016.

3. On June 16, 2015, any taxpayer was privileged to appear and be heard in favor of or against any of the proposed Pima County expenditures or tax levies.

4. The Pima County Board of Supervisors has received information enabling the Board to determine the amount of taxes and/or special assessments to be imposed on property within the various school districts, municipalities, and special taxing districts in the County for Fiscal Year 2015/2016, by or on behalf of those entities.

5. Public notice of the levy of taxes was given as required by law.

NOW, THEREFORE, BE IT RESOLVED, that the following taxes and special assessments are to be levied upon property located in Pima County for payment of taxes for Fiscal Year 2015/2016 for the entities listed:

PIMA COUNTY FISCAL YEAR 2015/16 TAX LEVY

JURISDICTION	VALUATION	TAX LEVY	RATE
STATE OF ARIZONA:			
State of Arizona Property Tax			
Primary	7,620,360,873	0	0.0000
STATE (EDUCATION) EQUALIZATION ASSISTANCE TAX:			
Primary	7,620,360,873	38,513,304	0.5054
PIMA COUNTY:			
Primary			
General Fund	7,620,360,873	334,358,574	4.3877
Secondary			
County Free Library	7,620,360,873	39,267,720	0.5153
Debt Service	7,620,360,873	53,342,526	0.7000
Fire District Assistance	7,620,360,873	3,558,709	0.0467
Flood Control District	6,917,200,982	21,685,425	0.3135
TOTAL PIMA COUNTY		452,212,954	5.9632
UNORGANIZED SCHOOL DISTRICT TAX:			
Primary	18,269,946	383,249	2.0977
PIMA COMMUNITY COLLEGE:			
Primary	7,620,360,873	104,315,120	1.3689
CENTRAL ARIZONA WATER CONSERVATION DISTRICT:			
Ad Valorem Secondary	7,620,360,873	7,620,361	0.1000
Water Storage Secondary	7,620,360,873	3,048,144	0.0400
Ground Water Replenishment			
Category 1 Member Lands			
Water Usage (rate per acre-foot and usage of 1,424.43 acre-feet)		975,735	685.0000
Membership Dues (rate per lot, with 15,813 lots assessed)		208,890	13.2100
Total Category 1 Member Lands		1,184,625	
Category 2 Member Lands			
Water Usage (rate per acre-foot and no usage)		0	600.0000
CITY OF TUCSON:			
Primary	3,123,670,375		
Primary		14,100,248	0.4514
Involuntary Tort Judgments (Arizona Administrative Code Regulation 15-12-202)		2,535,466	0.0812
TOTAL PRIMARY		16,635,714	0.5326
Secondary	3,123,670,375	33,217,410	1.0634
TOTAL CITY OF TUCSON		49,853,124	1.5960

PIMA COUNTY FISCAL YEAR 2015/16 TAX LEVY

JURISDICTION	VALUATION	TAX LEVY	RATE
CITY OF TUCSON BUSINESS IMPROVEMENT DISTRICT:		474,369	list attached
CITY OF SOUTH TUCSON:			
Primary	20,334,097	51,405	0.2528
STREET LIGHTING IMPROVEMENT DISTRICTS:			
Cardinal Estates	655,869	6,682	1.0188
Carriage Hills No. 1	2,136,097	3,636	0.1702
Carriage Hills No. 3	896,940	1,242	0.1385
Desert Steppes	1,535,613	2,178	0.1418
Hermosa Hills Estates	2,301,652	1,872	0.0813
Lakeside No. 1	1,649,819	2,907	0.1762
Littletown	1,453,093	20,670	1.4225
Longview Estates No. 1	2,057,491	3,942	0.1916
Longview Estates No. 2	2,498,081	4,572	0.1830
Manana Grande "B"	1,773,132	3,114	0.1756
Manana Grande "C"	2,212,802	5,085	0.2298
Midvale Park	6,266,453	6,797	0.1085
Mortimore Addition	3,234,926	19,251	0.5951
Oaktree No. 1	739,682	11,338	1.5328
Oaktree No. 2	508,294	8,918	1.7545
Oaktree No. 3	661,137	11,683	1.7671
Orange Grove Valley	1,242,471	3,348	0.2695
Peach Valley	416,411	1,824	0.4380
Peppertree	10,794,770	6,240	0.0578
Rolling Hills	5,295,216	7,479	0.1412
Salida del Sol	525,313	9,144	1.7407

PIMA COUNTY FISCAL YEAR 2015/16 TAX LEVY

JURISDICTION	VALUATION	TAX LEVY	RATE
FIRE DISTRICTS:			
Arivaca	4,456,518	111,413	2.5000
Avra Valley	33,496,571		
Operations		1,088,639	3.2500
Bonds		194,280	0.5800
Total Avra Valley		1,282,919	3.8300
Corona de Tucson	47,461,013	1,447,561	3.0500
Drexel Heights	185,396,206		
Operations		6,025,377	3.2500
Bonds		630,347	0.3400
Total Drexel Heights		6,655,724	3.5900
Golder Ranch	614,055,759		
Operations		12,710,954	2.0700
Bonds		798,273	0.1300
Total Golder Ranch		13,509,227	2.2000
Green Valley	341,790,844	8,136,861	2.3807
Hidden Valley	25,207,109	214,260	0.8500
Mescal-J6	3,966,962	53,272	1.3429
Mt. Lemmon	15,471,325	502,818	3.2500
Mountain Vista	264,232,651	5,152,537	1.9500
Northwest	993,806,475		
Operations		25,924,140	2.6086
Bonds		3,033,271	0.3052
Total Northwest		28,957,411	2.9138
Picture Rocks	33,295,033		
Operations		1,082,089	3.2500
Bonds		224,408	0.6740
Total Picture Rocks		1,306,497	3.9240
Rincon Valley	101,167,100		
Operations		2,725,727	2.6943
Bonds		579,856	0.5732
Total Rincon Valley		3,305,583	3.2675
Sabino Vista	29,742,539	364,086	1.2241
Sonoita-Elgin	5,436,117	115,246	2.1200
Tanque Verde Valley	11,710,793	100,000	0.8539
Three Points	28,155,842		
Operations		915,065	3.2500
Bonds		422,337	1.5000
Total Three Points		1,337,402	4.7500
Tucson Country Club Estates	18,257,062	165,080	0.9042
Why	946,604	30,765	3.2500
HEALTH DISTRICTS:			
Ajo-Lukeville Health District	14,042,742	105,321	0.7500

PIMA COUNTY FISCAL YEAR 2015/16 TAX LEVY

JURISDICTION	VALUATION	TAX LEVY	RATE
TUCSON UNIFIED SCHOOL DISTRICT NO 1:			
Primary	3,026,614,777		
Maintenance & Operation		179,699,199	5.9373
Unrestricted Capital		17,687,537	0.5844
TOTAL PRIMARY		197,386,736	6.5217
Secondary	3,026,614,777		
Class B Bond Interest and Redemption		24,842,454	0.8208
TOTAL SECONDARY		24,842,454	0.8208
MARANA UNIFIED SCHOOL DISTRICT NO 6:			
Primary	736,010,522		
Maintenance & Operation		31,337,856	4.2578
Adjacent Ways		1,460,981	0.1985
TOTAL PRIMARY		32,798,837	4.4563
Secondary	736,010,522		
Class A Bond Interest and Redemption		476,199	0.0647
Class B Bond Interest and Redemption		6,908,195	0.9386
Override Maintenance & Operation		6,457,756	0.8774
TOTAL SECONDARY		13,842,150	1.8807
FLOWING WELLS UNIFIED SCHOOL DISTRICT NO. 8:			
Primary	183,908,030		
Maintenance & Operation		7,938,206	4.3164
TOTAL PRIMARY		7,938,206	4.3164
Secondary	183,908,030		
Class B Bond Interest and Redemption		1,734,253	0.9430
Override Maintenance & Operation		2,519,172	1.3698
TOTAL SECONDARY		4,253,425	2.3128
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10:			
Primary	1,403,630,578		
Maintenance & Operation		59,360,941	4.2291
Adjacent Ways		294,762	0.0210
TOTAL PRIMARY		59,655,703	4.2501
Secondary	1,403,630,578		
Class B Bond Interest and Redemption		13,045,343	0.9294
Override Maintenance & Operation		6,919,899	0.4930
TOTAL SECONDARY		19,965,242	1.4224

PIMA COUNTY FISCAL YEAR 2015/16 TAX LEVY

JURISDICTION	VALUATION	TAX LEVY	RATE
SUNNYSIDE UNIFIED SCHOOL DISTRICT NO. 12:			
Primary	405,450,968		
Maintenance & Operation		10,498,342	2.5893
Adjacent Ways		751,301	0.1853
TOTAL PRIMARY		11,249,643	2.7746
Secondary	405,450,968		
Class B Bond Interest and Redemption		4,963,125	1.2241
TOTAL SECONDARY		4,963,125	1.2241
TANQUE VERDE UNIFIED SCHOOL DISTRICT NO. 13:			
Primary	173,314,046		
Maintenance & Operation		6,247,798	3.6049
Unrestricted Capital		205,204	0.1184
TOTAL PRIMARY		6,453,002	3.7233
Secondary	173,314,046		
Class B Bond Interest and Redemption		1,203,319	0.6943
Override Maintenance & Operation		1,541,282	0.8893
TOTAL SECONDARY		2,744,601	1.5836
AJO UNIFIED SCHOOL DISTRICT NO. 15:			
Primary	18,505,877		
Maintenance & Operation		561,820	3.0359
Unrestricted Capital		280,938	1.5181
TOTAL PRIMARY		842,758	4.5540
Secondary	18,505,877	0	0.0000
CATALINA FOOTHILLS UNIFIED SCHOOL DISTRICT NO. 16:			
Primary	572,819,113		
Maintenance & Operation		19,762,259	3.4500
Unrestricted Capital		29,214	0.0051
TOTAL PRIMARY		19,791,473	3.4551
Secondary	572,819,113		
Class B Bond Interest and Redemption		3,754,256	0.6554
Override Maintenance & Operation		2,339,393	0.4084
Override Election K-3		746,956	0.1304
Override Capital Outlay		2,000,284	0.3492
TOTAL SECONDARY		8,840,889	1.5434

PIMA COUNTY FISCAL YEAR 2015/16 TAX LEVY

JURISDICTION	VALUATION	TAX LEVY	RATE
VAIL UNIFIED SCHOOL DISTRICT NO. 20:			
Primary	429,133,979		
Maintenance & Operation		17,582,477	4.0972
Unrestricted Capital		992,587	0.2313
Adjacent Ways		918,347	0.2140
TOTAL PRIMARY		19,493,411	4.5425
Secondary	429,133,979		
Class A Bond Interest and Redemption		310,264	0.0723
Class B Bond Interest and Redemption		4,081,493	0.9511
Override Maintenance & Operation		6,235,317	1.4530
TOTAL SECONDARY		10,627,074	2.4764
SAHUARITA UNIFIED SCHOOL DISTRICT NO. 30:			
Primary	299,026,901		
Maintenance & Operation		13,781,552	4.6088
TOTAL PRIMARY		13,781,552	4.6088
Secondary	299,026,901		
Class B Bond Interest and Redemption		4,170,827	1.3948
Override Maintenance & Operation		3,830,834	1.2811
TOTAL SECONDARY		8,001,661	2.6759
SAN FERNANDO ELEMENTARY SCHOOL DISTRICT NO. 35:			
Primary	1,259,692		
Maintenance & Operation		50,000	3.9692
Unrestricted Capital		25,000	1.9846
TOTAL PRIMARY		75,000	5.9538
Secondary	1,259,692	0	0.0000
EMPIRE ELEMENTARY SCHOOL DISTRICT NO. 37:			
Primary	7,673,071		
Maintenance & Operation		49,998	0.6516
A.R.S. 15-992 B		85,639	1.1161
TOTAL PRIMARY		135,637	1.7677
Secondary	7,673,071	0	0.0000

PIMA COUNTY FISCAL YEAR 2015/16 TAX LEVY

JURISDICTION	VALUATION	TAX LEVY	RATE
CONTINENTAL ELEMENTARY SCHOOL DISTRICT NO. 39:			
Primary	312,442,202		
Maintenance & Operation		4,952,521	1.5851
A.R.S. 15-992 B		1,858,406	0.5948
TOTAL PRIMARY		6,810,927	2.1799
Secondary	312,442,202		
Class B Bond Interest and Redemption		1,002,002	0.3207
Override Maintenance & Operation		470,538	0.1506
TOTAL SECONDARY		1,472,540	0.4713
BABOQUIVARI UNIFIED SCHOOL DISTRICT NO. 40:			
Primary	2,107,813		
Maintenance & Operation		0	0.0000
TOTAL PRIMARY		0	0.0000
Secondary	2,107,813	0	0.0000
REDINGTON ELEMENTARY SCHOOL DISTRICT NO. 44:			
Primary	1,326,759		
Maintenance & Operation		60,900	4.5901
TOTAL PRIMARY		60,900	4.5901
Secondary	1,326,759	0	0.0000
ALTAR VALLEY ELEMENTARY SCHOOL DISTRICT NO. 51:			
Primary	28,867,361		
Maintenance & Operation		1,248,831	4.3261
Unrestricted Capital		515,513	1.7858
TOTAL PRIMARY		1,764,344	6.1119
Secondary	28,867,361		
Override Maintenance & Operation		434,887	1.5065
TOTAL SECONDARY		434,887	1.5065
JOINT TECHNICAL EDUCATION DISTRICT			
Secondary	7,250,522,604	3,625,261	0.0500

PIMA COUNTY FISCAL YEAR 2015/16 TAX LEVY

JURISDICTION	VALUATION	TAX LEVY	RATE
DOMESTIC WATER IMPROVEMENT DISTRICTS:			
Marana Domestic Water Improvement District			
Secondary	6,639,544	38,000	0.5723
Mt. Lemmon Domestic Water District			
Secondary	13,850,637	375,000	2.7075
IMPROVEMENT DISTRICTS:			
Hayhook Ranch			
Secondary	832,026	55,166	6.6303
GLADDEN FARMS COMMUNITY FACILITIES DISTRICT:			
Secondary	17,050,662		
Maintenance & Operation		51,152	0.3000
Bond Indebtedness		426,267	2.5000
TOTAL SECONDARY		477,419	2.8000
GLADDEN FARMS PHASE II COMMUNITY FACILITIES DISTRICT:			
Secondary	61,052		
Maintenance & Operation		183	0.3000
TOTAL SECONDARY		183	0.3000
SAGUARO SPRINGS COMMUNITY FACILITIES DISTRICT			
Secondary	2,638,041		
Maintenance & Operation		7,914	0.3000
TOTAL SECONDARY		7,914	0.3000
VANDERBILT FARMS COMMUNITY FACILITIES DISTRICT:			
Secondary	908,874		
Maintenance & Operation		2,727	0.3000
TOTAL SECONDARY		2,727	0.3000
QUAIL CREEK COMMUNITY FACILITIES DISTRICT:			
Secondary	12,388,712		
Maintenance & Operation		37,166	0.3000
Bond Indebtedness		371,661	3.0000
TOTAL SECONDARY		408,827	3.3000
RANCHO SAHUARITA COMMUNITY FACILITIES DISTRICT:			
Secondary	810,929		
Maintenance & Operation		2,433	0.3000
TOTAL SECONDARY		2,433	0.3000

PIMA COUNTY FISCAL YEAR 2015/16 TAX LEVY

JURISDICTION	VALUATION	TAX LEVY	RATE
CORTARO-MARANA IRRIGATION DISTRICT 12,155 ACRES			
Maintenance & Operation		875,160	72.0000
FLOWING WELLS IRRIGATION DISTRICT 1,681.77 ACRES			
Maintenance & Operation		32,542	19.3500
SILVERBELL IRRIGATION & DRAINAGE DISTRICT 1,912.15 ACRES			
Maintenance & Operation		5,736	3.0000
MOBILE HOME RELOCATION FUND ASSESSMENT			
Primary	Valuation Unavailable		0.5000
	TOTAL	**1,214,785,105**	

FISCAL YEAR 2015/16 TAX LEVY

CITY OF TUCSON BUSINESS IMPROVEMENT DISTRICT

PARCEL ID #	TAX LEVY
11706089C	$2,696.34
11706166B	4,839.99
11706168A	3,046.02
11706168B	122.95
11706168C	536.62
117061740	254.69
11706177A	579.31
11706177B	1,011.51
117061780	303.76
11706179A	1,967.87
11706183B	5,964.37
11706187D	2,883.29
117061900	1,441.39
117061910	2,049.49
11706193B	589.70
11706193C	1,752.70
11706194A	552.25
11706195A	2,355.19
117061960	1,756.06
11706197A	1,292.99
117062000	681.92
117062010	2,746.39
117062050	1,373.26
117062060	1,575.25
117062070	2,230.05
117062080	1,373.26
117062090	1,373.26
117062100	3,627.13
117062110	564.26
117062120	1,043.15
117062160	2,109.55
117062170	3,148.69
11706218A	1,441.58
11706219D	2,996.36
11706219F	874.74
117062200	2,863.59
117067090	1,972.00
117067100	1,569.18
117067110	500.78
117067120	$118.69
117067130	848.39
117067200	1,450.36
117067210	1,305.20
117067230	2,648.11
117067240	795.44
117067250	132.25
117067290	1,709.96
117067300	2,926.30
117067310	564.78
117067320	862.99
117100600	1,674.57
117100610	933.18
117100620	1,505.45
117100630	1,652.87
11710065A	1,062.72
11710066A	953.91
117100670	770.13
117100680	270.96
11710069A	249.78
11710069B	331.53
117100710	51.66
11710075B	1,509.64
117100760	3,288.82
11710077A	1,414.59
117100780	443.25
11710079A	1,156.80
11710081D	974.76
11710082A	1,038.50
11710083A	548.89
117100840	474.37
11710089A	11,066.79
117100920	398.43
11710094A	301.57
117100950	339.02
117100960	567.29
117100970	243.77
11710098A	379.96
117100990	725.31

FISCAL YEAR 2015/16 TAX LEVY

CITY OF TUCSON BUSINESS IMPROVEMENT DISTRICT

PARCEL ID #	TAX LEVY
11710100A	$943.58
117101010	2,013.20
117101020	1,500.02
117101210	1,468.06
117101250	537.72
117101260	656.34
117101270	409.15
117101280	852.39
117101290	575.37
117101300	421.81
117101310	374.41
117101320	349.09
11710133A	765.93
117101350	478.05
117101360	413.64
117110160	1,107.21
117110170	13,327.64
117110180	597.39
11711020A	1,419.62
117110210	2,845.51
117110730	638.65
117110740	931.63
117110750	258.04
11711076A	1,017.06
11711076B	2,151.26
117110770	512.14
117110780	529.32
117110790	934.30
11711080A	25,921.84
11711080C	3,028.13
117110820	1,376.62
117110830	1,582.10
117110840	2,373.14
11711085A	2,988.35
117110890	921.23
117110900	3,874.33
117110910	1,146.86
117110920	1,029.85
11711096C	12,091.67
11711096D	$9,030.80
11711096E	5,706.91
117110980	1,461.02
117110990	656.09
117111000	1,683.67
117111010	1,225.64
11711102A	1,300.48
117111040	1,479.36
117111050	1,564.02
117111060	339.86
117120030	97.83
11712006A	922.65
11712007A	3,719.54
117120080	4,032.21
117120130	628.77
117120140	896.63
117120150	262.18
11712017A	2,442.63
11712019A	586.15
117120200	2,954.90
117120210	3,160.06
117120220	819.40
117120280	793.63
117120290	805.25
117120300	492.06
117120310	2,310.89
11712033A	1,610.57
117120360	689.66
11712037A	1,997.03
117120470	1,656.49
11712048A	242.55
117120490	220.46
117120860	1,594.75
11712087B	5,580.02
11712087C	10,814.11
11712098A	18,771.15
11712099A	3,135.52
11712103C	22,531.05
117121240	507.56

FISCAL YEAR 2015/16 TAX LEVY

CITY OF TUCSON BUSINESS IMPROVEMENT DISTRICT

PARCEL ID #	TAX LEVY
117121250	$485.93
117121260	494.91
117121270	249.97
117121280	505.63
117121290	1,141.43
117121300	157.18
117121310	185.85
117121320	185.85
117121330	178.36
117121340	278.32
117121350	958.81
117121360	149.81
117121370	92.47
117121380	138.97
117121390	138.97
117121400	92.47
117121410	149.81
117121420	149.81
117121430	108.10
117121440	83.95
117121450	83.95
117121460	125.66
117121470	153.17
117121480	402.18
117121490	149.81
117121500	92.47
117121510	138.97
117121520	139.10
117121530	93.38
117121540	149.56
117121550	150.07
117121560	108.36
117121570	83.95
117121580	83.95
117121590	125.66
117121600	153.17
117121610	149.81
117121620	92.47
117121630	138.97

PARCEL ID #	TAX LEVY
117121640	$139.10
117121650	93.38
117121660	149.56
117121670	150.07
117121680	108.10
117121690	83.95
117121700	83.95
117121710	125.66
117121720	153.17
117121730	142.19
117121740	84.59
117121750	138.97
117121760	139.10
117121770	93.38
117121780	149.56
117121790	150.07
117121800	108.10
117121810	83.95
117121820	83.82
117121830	125.66
117121840	152.27
117121850	304.80
117121860	222.66
117121870	463.78
117121880	213.49
117121890	381.64
117121900	3,629.39
117121910	326.75
117121920	1,026.23
117130250	846.58
117130260	198.12
11713027A	646.43
117130290	1,343.17
117130300	245.39
117130310	245.39
117130360	1,382.24
11713037A	1,223.32
117130390	4,803.83
117130400	2,532.52

FISCAL YEAR 2015/16 TAX LEVY

CITY OF TUCSON BUSINESS IMPROVEMENT DISTRICT

PARCEL ID #	TAX LEVY
117130410	$1,932.35
117130420	1,093.33
117130430	1,589.72
117131560	4,138.05
11713157A	2,885.10
11713158A	976.77
117131590	1,312.95
117131600	3,580.54
117131610	710.33
117131620	1,077.38
117131630	119.34
117131640	800.73
117131650	32.29
117131660	1,007.38
117131670	1,007.38
117131680	419.19
117131720	3,076.63
117131740	1,332.71
117131750	561.93
117131760	856.27
117131770	1,015.12
117131780	774.90
117131790	446.34
117131800	349.09
11713182A	3,159.54
117131830	1,254.70
117132170	173.58
117132180	1,514.94
117132190	379.32
117132200	368.85
117132210	368.85
117132220	379.32
11713223A	664.09
117132250	366.92
117132260	349.29
117132270	6,238.43
11714072A	1,053.74
11714077A	1,923.76
11714081A	1,479.10

PARCEL ID #	TAX LEVY
117140860	$2,792.24
117140870	1,816.38
117150010	2,564.67
117150030	903.22
117150040	1,007.38
117150050	2,022.37
117160030	3,165.23
117160050	1,253.02
11716007B	5,827.15
117160100	1,796.36
117160110	2,043.94
117160130	3,089.80
117160330	930.92
117160360	968.63
117160370	1,188.19
117170010	2,523.09
117170020	949.26
117170060	569.55
11717007B	515.44
11717008B	1,189.87
117170090	1,791.97
117170110	2,114.13
117170120	2,800.18
117170170	3,117.12
11717020A	2,947.35
117170340	485.35
117170380	990.00
117170400	431.75
11717044B	1,856.86
117170610	35.52
117170620	34.55
117170630	34.55
117170640	35.52
117170650	27.51
117170660	26.80
117170670	26.80
117170680	26.80
117170690	27.51
117170700	35.52

FISCAL YEAR 2015/16 TAX LEVY

CITY OF TUCSON BUSINESS IMPROVEMENT DISTRICT

PARCEL ID #	TAX LEVY
117170710	$34.48
117170720	34.48
117170730	35.52
117170740	27.96
117170750	40.55
117170760	40.55
117170770	37.26
117170780	44.43
117170790	35.58
117170800	34.68
117170810	34.68
117170820	35.58
117170830	27.64
117170840	26.86
117170850	26.86
117170860	26.86
117170870	27.64
117170880	35.58
117170890	34.61
117170900	34.61
117170910	34.61
117170920	34.61
117170930	35.58
117170940	27.96
117170950	40.55
117170960	40.55
117170970	$40.55
117170980	41.13
117170990	35.58
117171000	34.68
117171010	34.68
117171020	35.58
117171030	27.64
117171040	26.86
117171050	26.86
117171060	26.86
117171070	27.64
117171080	35.58
117171090	34.61
117171100	34.61
117171110	34.61
117171120	34.61
117171130	35.58
117171140	297.18
117171150	125.41
117171160	385.13
117171170	360.07
117171180	301.44
117171190	301.44
117171200	102.55
117171210	149.69
11720024A	4,201.98
Total Levy	**$474,369.24**

Passed and adopted this 17th day of August, 2015.

Chair
Pima County Board of Supervisors

ATTEST:

Clerk of the Board

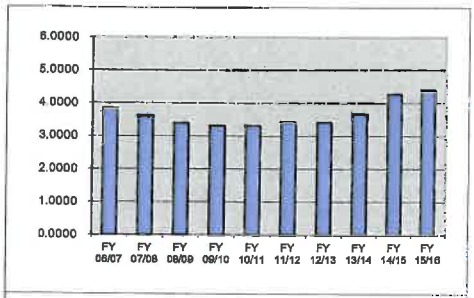
APPROVED AS TO FORM:

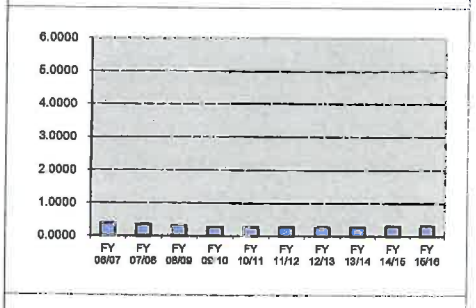
Deputy County Attorney
REGINA NASSEN

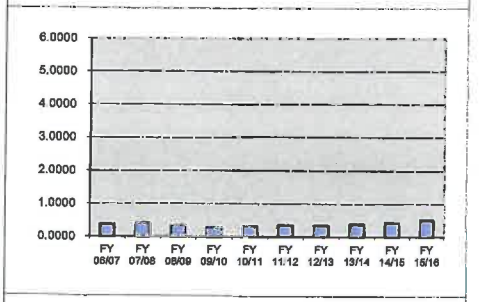
Attachment B

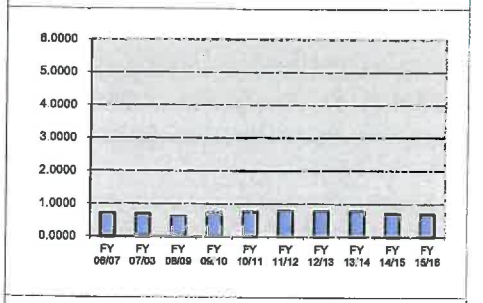
PIMA COUNTY TAX RATES

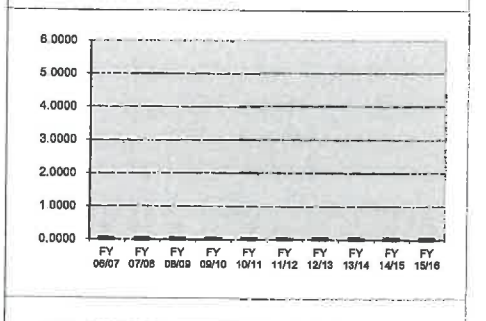
CATEGORY		LEVY AMT	VALUATION	TAX RATE
Primary	FY 06/07	248,469,882	6,467,201,516	3.8420
	FY 07/08	264,866,986	7,353,331,088	3.6020
	FY 08/09	279,136,768	8,230,966,534	3.3913
	FY 09/10	297,723,590	8,985,711,830	3.3133
	FY 10/11	296,197,333	8,939,647,260	3.3133
	FY 11/12	284,023,289	8,310,120,212	3.4178
	FY 12/13	275,951,044	8,073,937,734	3.4178
	FY 13/14	277,155,468	7,559,129,097	3.6665
	FY 14/15	321,633,141	7,518,481,988	4.2779
	FY 15/16	334,358,574	7,620,360,873	4.3877
Flood Control	FY 06/07	22,902,866	6,113,952,541	0.3746
	FY 07/08	25,542,408	7,412,190,230	0.3446
	FY 08/09	25,489,218	8,684,571,743	0.2935
	FY 09/10	23,412,476	8,885,189,956	0.2635
	FY 10/11	22,474,309	8,529,149,549	0.2635
	FY 11/12	20,116,215	7,634,237,253	0.2635
	FY 12/13	19,089,598	7,244,629,122	0.2635
	FY 13/14	17,834,883	6,768,456,641	0.2635
	FY 14/15	20,539,235	6,767,457,872	0.3035
	FY 15/16	21,685,425	6,917,200,982	0.3135
Library District	FY 06/07	25,247,086	6,869,955,457	0.3675
	FY 07/08	32,676,073	8,220,395,835	0.3975
	FY 08/09	32,555,365	9,594,861,519	0.3393
	FY 09/10	26,062,573	9,860,980,900	0.2643
	FY 10/11	28,961,940	9,342,561,193	0.3100
	FY 11/12	29,231,054	8,448,281,586	0.3460
	FY 12/13	28,081,413	8,116,015,231	0.3460
	FY 13/14	28,487,320	7,590,546,275	0.3753
	FY 14/15	32,747,156	7,522,893,581	0.4353
	FY 15/16	39,267,720	7,620,360,873	0.5153
Debt Service	FY 06/07	49,120,182	6,869,955,457	0.7150
	FY 07/08	56,309,711	8,220,395,835	0.6850
	FY 08/09	58,048,912	9,594,861,519	0.6050
	FY 09/10	70,012,964	9,860,980,900	0.7100
	FY 10/11	70,069,209	9,342,561,193	0.7500
	FY 11/12	65,896,596	8,448,281,586	0.7800
	FY 12/13	63,735,453	8,171,211,922	0.7800
	FY 13/14	59,464,792	7,623,691,280	0.7800
	FY 14/15	53,059,292	7,579,898,868	0.7000
	FY 15/16	53,342,526	7,620,360,873	0.7000
Fire District Assistance	FY 06/07	2,851,032	6,869,955,457	0.0415
	FY 07/08	3,148,412	8,220,395,835	0.0383
	FY 08/09	3,943,488	9,594,861,519	0.0411
	FY 09/10	4,003,558	9,860,980,900	0.0406
	FY 10/11	4,018,605	9,345,594,118	0.0430
	FY 11/12	3,545,455	8,481,950,795	0.0418
	FY 12/13	3,650,680	8,171,211,922	0.0447
	FY 13/14	3,476,404	7,623,691,280	0.0456
	FY 14/15	3,577,714	7,579,898,868	0.0472
	FY 15/16	3,558,709	7,620,360,873	0.0467
Total Pima County Property Tax Rate	FY 06/07	348,591,048		5.3406
	FY 07/08	382,543,590		5.0674
	FY 08/09	399,173,751		4.6702
	FY 09/10	421,215,161		4.5917
	FY 10/11	421,721,396		4.6798
	FY 11/12	402,812,609		4.8491
	FY 12/13	390,508,188		4.8520
	FY 13/14	386,418,867		5.1309
	FY 14/15	431,556,538		5.7639
	FY 15/16	452,212,954		5.9632

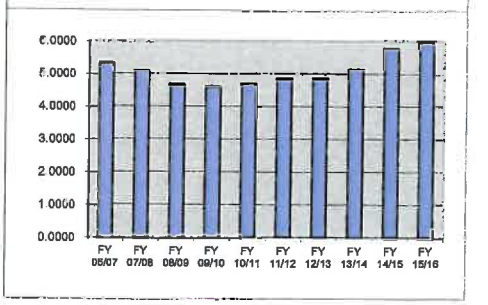












Attachment C

SUMMARY OF FY 2015/16 PRIMARY TAX RATES

School District	Arizona Property Tax	State School Equalization Assistance	County	Community College District	City or Town	School District	FY 2015/16 Total
Unorganized School District	0.0000	0.5054	4.3877	1.3689	0.0000	2.0977	8.3597
1 TUSD in Tucson	0.0000	0.5054	4.3877	1.3689	0.5326	6.5217	13.3163
TUSD in S. Tucson	0.0000	0.5054	4.3877	1.3689	0.2528	6.5217	13.0365
TUSD outside city	0.0000	0.5054	4.3877	1.3689	0.0000	6.5217	12.7837
6 Marana	0.0000	0.5054	4.3877	1.3689	0.0000	4.4563	10.7183
8 Flowing Wells in Tucson	0.0000	0.5054	4.3877	1.3689	0.5326	4.3164	11.1110
Flowing Wells outside city	0.0000	0.5054	4.3877	1.3689	0.0000	4.3164	10.5784
10 Amphitheater in Tucson	0.0000	0.5054	4.3877	1.3689	0.5326	4.2501	11.0447
Amphitheater outside city	0.0000	0.5054	4.3877	1.3689	0.0000	4.2501	10.5121
12 Sunnyside in Tucson	0.0000	0.5054	4.3877	1.3689	0.5326	2.7746	9.5692
Sunnyside outside city	0.0000	0.5054	4.3877	1.3689	0.0000	2.7746	9.0366
13 Tanque Verde in Tucson	0.0000	0.5054	4.3877	1.3689	0.5326	3.7233	10.5179
Tanque Verde outside city	0.0000	0.5054	4.3877	1.3689	0.0000	3.7233	9.9853
15 Ajo	0.0000	0.5054	4.3877	1.3689	0.0000	4.5540	10.8160
16 Catalina Foothills in Tucson	0.0000	0.5054	4.3877	1.3689	0.5326	3.4551	10.2497
Catalina Foothills outside city	0.0000	0.5054	4.3877	1.3689	0.0000	3.4551	9.7171
20 Vail in Tucson	0.0000	0.5054	4.3877	1.3689	0.5326	4.5425	11.3371
Vail outside city	0.0000	0.5054	4.3877	1.3689	0.0000	4.5425	10.8045
30 Sahuarita in Tucson	0.0000	0.5054	4.3877	1.3689	0.5326	4.6088	11.4034
Sahuarita outside city	0.0000	0.5054	4.3877	1.3689	0.0000	4.6088	10.8708
35 San Fernando	0.0000	0.5054	4.3877	1.3689	0.0000	5.9538	12.2158
37 Empire	0.0000	0.5054	4.3877	1.3689	0.0000	1.7677	8.0297
39 Continental	0.0000	0.5054	4.3877	1.3689	0.0000	2.1799	8.4419
40 Baboquivari	0.0000	0.5054	4.3877	1.3689	0.0000	0.0000	6.2620
44 Redington	0.0000	0.5054	4.3877	1.3689	0.0000	4.5901	10.8521
51 Altar Valley	0.0000	0.5054	4.3877	1.3689	0.0000	6.1119	12.3739

SUMMARY OF FY 2015/16 SECONDARY TAX RATES

School District	County Free Library Dist./Debt Service	Fire District Assistance	Flood Control District	Community College District	Central Az. Water Cons. Dist.	City or Town	Joint Tech. Ed. District	School District	FY 2015/16 Total
Unorganized School District	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0000	0.0000	1.7155
1 TUSD in Tucson	1.2153	0.0467	0.3135	0.0000	0.1400	1.0634	0.0500	0.8208	3.6497
TUSD in S. Tucson	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0500	0.8208	2.5863
TUSD outside city	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0500	0.8208	2.5863
6 Marana	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0500	1.8807	3.6462
8 Flowing Wells in Tucson	1.2153	0.0467	0.3135	0.0000	0.1400	1.0634	0.0500	2.3128	5.1417
Flowing Wells outside city	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0500	2.3128	4.0783
10 Amphitheater in Tucson	1.2153	0.0467	0.3135	0.0000	0.1400	1.0634	0.0500	1.4224	4.2513
Amphitheater outside city	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0500	1.4224	3.1879
12 Sunnyside in Tucson	1.2153	0.0467	0.3135	0.0000	0.1400	1.0634	0.0500	1.2241	4.0530
Sunnyside outside city	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0500	1.2241	2.9896
13 Tanque Verde in Tucson	1.2153	0.0467	0.3135	0.0000	0.1400	1.0634	0.0500	1.5836	4.4125
Tanque Verde outside city	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0500	1.5836	3.3491
15 Ajo	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0500	0.0000	1.7655
16 Catalina Foothills in Tucson	1.2153	0.0467	0.3135	0.0000	0.1400	1.0634	0.0500	1.5434	4.3723
Catalina Foothills outside city	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0500	1.5434	3.3089
20 Vail in Tucson	1.2153	0.0467	0.3135	0.0000	0.1400	1.0634	0.0500	2.4764	5.3053
Vail outside city	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0500	2.4764	4.2419
30 Sahuarita in Tucson	1.2153	0.0467	0.3135	0.0000	0.1400	1.0634	0.0500	2.6759	5.5048
Sahuarita outside city	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0500	2.6759	4.4414
35 San Fernando	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0000	0.0000	1.7155
37 Empire	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0000	0.0000	1.7155
39 Continental	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0000	0.4713	2.1868
40 Baboquivari	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0500	0.0000	1.7655
44 Redington	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0000	0.0000	1.7155
51 Altar Valley	1.2153	0.0467	0.3135	0.0000	0.1400	0.0000	0.0000	1.5065	3.2220

Attachment D

COMPARISON OF FY 2015/16 AND FY 2014/15 PRIMARY TAX RATES

School District	State, County & Community College Total	City or Town	School District	FY 2015/16 Total	FY 2014/15 Total	Rate Incr/ (Decr)	Percent Change
Unorganized School District	6.2620	0.0000	2.0977	8.3597	8.2335	0.1262	1.53
1 TUSD in Tucson	6.2620	0.5326	6.5217	13.3163	13.4062	(0.0899)	(0.67)
TUSD in S. Tucson	6.2620	0.2528	6.5217	13.0365	13.1761	(0.1396)	(1.06)
TUSD outside city	6.2620	0.0000	6.5217	12.7837	12.9233	(0.1396)	(1.08)
6 Marana	6.2620	0.0000	4.4563	10.7183	10.4705	0.2478	2.37
8 Flowing Wells in Tucson	6.2620	0.5326	4.3164	11.1110	11.0206	0.0904	0.82
Flowing Wells outside city	6.2620	0.0000	4.3164	10.5784	10.5377	0.0407	0.39
10 Amphitheater in Tucson	6.2620	0.5326	4.2501	11.0447	10.9715	0.0732	0.67
Amphitheater outside city	6.2620	0.0000	4.2501	10.5121	10.4886	0.0235	0.22
12 Sunnyside in Tucson	6.2620	0.5326	2.7746	9.5692	10.0606	(0.4914)	(4.88)
Sunnyside outside city	6.2620	0.0000	2.7746	9.0366	9.5777	(0.5411)	(5.65)
13 Tanque Verde in Tucson	6.2620	0.5326	3.7233	10.5179	10.4967	0.0212	0.20
Tanque Verde outside city	6.2620	0.0000	3.7233	9.9853	10.0138	(0.0285)	(0.28)
15 Ajo	6.2620	0.0000	4.5540	10.8160	10.9664	(0.1504)	(1.37)
16 Catalina Foothills in Tucson	6.2620	0.5326	3.4551	10.2497	9.7314	0.5183	5.33
Catalina Foothills outside city	6.2620	0.0000	3.4551	9.7171	9.2485	0.4686	5.07
20 Vail in Tucson	6.2620	0.5326	4.5425	11.3371	11.4792	(0.1421)	(1.24)
Vail outside city	6.2620	0.0000	4.5425	10.8045	10.9963	(0.1918)	(1.74)
30 Sahuarita in Tucson	6.2620	0.5326	4.6088	11.4034	10.9029	0.5005	4.59
Sahuarita outside city	6.2620	0.0000	4.6088	10.8708	10.4200	0.4508	4.33
35 San Fernando	6.2620	0.0000	5.9538	12.2158	11.9456	0.2702	2.26
37 Empire	6.2620	0.0000	1.7677	8.0297	8.2899	(0.2602)	(3.14)
39 Continental	6.2620	0.0000	2.1799	8.4419	8.3787	0.0632	0.75
40 Baboquivari	6.2620	0.0000	0.0000	6.2620	6.1212	0.1408	2.30
44 Redington	6.2620	0.0000	4.5901	10.8521	10.8923	(0.0402)	(0.37)
51 Altar Valley	6.2620	0.0000	6.1119	12.3739	11.9457	0.4282	3.58

COMPARISON OF FY 2015/16 AND FY 2014/15 SECONDARY TAX RATES

School District	County, Community College & Cent. Az. Water Conservation District Total	City or Town	Joint Tech. Ed. District	School District	FY 2015/16 Total	FY 2014/15 Total	Rate Incr/ (Decr)	Percent Change
Unorganized School District	1.7155	0.0000	0.0000	0.0000	1.7155	1.6260	0.0895	5.50
1 TUSD in Tucson	1.7155	1.0634	0.0500	0.8208	3.6497	3.3610	0.2887	8.59
TUSD in S. Tucson	1.7155	0.0000	0.0500	0.8208	2.5863	2.3833	0.2030	8.52
TUSD outside city	1.7155	0.0000	0.0500	0.8208	2.5863	2.3833	0.2030	8.52
6 Marana	1.7155	0.0000	0.0500	1.8807	3.6462	3.5555	0.0907	2.55
8 Flowing Wells in Tucson	1.7155	1.0634	0.0500	2.3128	5.1417	4.8507	0.2910	6.00
Flowing Wells outside city	1.7155	0.0000	0.0500	2.3128	4.0783	3.8730	0.2053	5.30
10 Amphitheater in Tucson	1.7155	1.0634	0.0500	1.4224	4.2513	4.0907	0.1606	3.93
Amphitheater outside city	1.7155	0.0000	0.0500	1.4224	3.1879	3.1130	0.0749	2.41
12 Sunnyside in Tucson	1.7155	1.0634	0.0500	1.2241	4.0530	5.2336	(1.1806)	(22.56)
Sunnyside outside city	1.7155	0.0000	0.0500	1.2241	2.9896	4.2559	(1.2663)	(29.75)
13 Tanque Verde in Tucson	1.7155	1.0634	0.0500	1.5836	4.4125	3.7940	0.6185	16.30
Tanque Verde outside city	1.7155	0.0000	0.0500	1.5836	3.3491	2.8163	0.5328	18.92
15 Ajo	1.7155	0.0000	0.0500	0.0000	1.7655	1.6760	0.0895	5.34
16 Catalina Foothills in Tucson	1.7155	1.0634	0.0500	1.5434	4.3723	4.2330	0.1393	3.29
Catalina Foothills outside city	1.7155	0.0000	0.0500	1.5434	3.3089	3.2553	0.0536	1.65
20 Vail in Tucson	1.7155	1.0634	0.0500	2.4764	5.3053	5.0786	0.2267	4.46
Vail outside city	1.7155	0.0000	0.0500	2.4764	4.2419	4.1009	0.1410	3.44
30 Sahuarita in Tucson	1.7155	1.0634	0.0500	2.6759	5.5048	5.6434	(0.1386)	(2.46)
Sahuarita outside city	1.7155	0.0000	0.0500	2.6759	4.4414	4.6657	(0.2243)	(4.81)
35 San Fernando	1.7155	0.0000	0.0000	0.0000	1.7155	1.6260	0.0895	5.50
37 Empire	1.7155	0.0000	0.0000	0.0000	1.7155	1.6260	0.0895	5.50
39 Continental	1.7155	0.0000	0.0000	0.4713	2.1868	1.9831	0.2037	10.27
40 Baboquivari	1.7155	0.0000	0.0500	0.0000	1.7655	1.6760	0.0895	5.34
44 Redington	1.7155	0.0000	0.0000	0.0000	1.7155	1.6260	0.0895	5.50
51 Altar Valley	1.7155	0.0000	0.0000	1.5065	3.2220	2.5396	0.6824	26.87

SUMMARY AND COMPARISON OF FY 2015/16 AND FY 2014/15 SPECIAL DISTRICT TAX RATES

	FY 2015/16 Total	FY 2014/15 Total	Rate Incr/ (Decr)	Percent Change
FIRE DISTRICTS				
Arivaca	2.5000	2.5000	0.0000	0.00
Avra Valley				
Operations	3.2500	3.2500	0.0000	0.00
Bonds	0.5800	0.5800	0.0000	0.00
Corona de Tucson	3.0500	3.0500	0.0000	0.00
Drexel Heights				
Operations	3.2500	3.2500	0.0000	0.00
Bonds	0.3400	0.3400	0.0000	0.00
Golder Ranch				
Operations	2.0700	2.0405	0.0295	1.45
Bonds	0.1300	0.1400	(0.0100)	(7.14)
Green Valley	2.3807	2.2800	0.1007	4.42
Hidden Valley	0.8500	0.8000	0.0500	6.25
Mescal-J6	1.3429	1.2223	0.1206	9.87
Mt. Lemmon	3.2500	3.2500	0.0000	0.00
Mountain Vista	1.9500	1.9500	0.0000	0.00
Northwest				
Operations	2.6086	2.6083	0.0003	0.01
Bonds	0.3052	0.3189	(0.0137)	(4.30)
Picture Rocks				
Operations	3.2500	3.2500	0.0000	0.00
Bonds	0.6740	0.6740	0.0000	0.00
Rincon Valley				
Operations	2.6943	2.6941	0.0002	0.01
Bonds	0.5732	0.5968	(0.0236)	(3.95)
Sabino Vista	1.2241	1.2513	(0.0272)	(2.17)
Sonoita-Elgin	2.1200	2.1000	0.0200	0.95
Tanque Verde Valley	0.8539	1.9997	(1.1458)	(57.30)
Three Points				
Operations	3.2500	3.2500	0.0000	0.00
Bonds	1.5000	1.5000	0.0000	0.00
Tucson Country Club Estates	0.9042	0.8582	0.0460	5.36
Why	3.2500	3.2500	0.0000	0.00
HEALTH DISTRICTS				
Ajo-Lukeville Health District	0.7500	0.7500	0.0000	0.00
DOMESTIC WATER IMPROVEMENT DISTRICTS				
Marana Domestic Water Improvement District	0.5723	0.5784	(0.0061)	(1.05)
Mt. Lemmon Domestic Water Improvement District	2.7075	2.6470	0.0605	2.29

SUMMARY AND COMPARISON OF FY 2015/16 AND FY 2014/15 SPECIAL DISTRICT TAX RATES

	FY 2015/16 Total	FY 2014/15 Total	Rate Incr/ (Decr)	Percent Change
IMPROVEMENT DISTRICTS				
Hayhook Ranch	6.6303	4.9758	1.6545	33.25
STREET LIGHTING IMPROVEMENT DISTRICTS				
Cardinal Estates	1.0188	1.0963	(0.0775)	(7.07)
Carriage Hills No. 1	0.1702	0.1838	(0.0136)	(7.40)
Carriage Hills No. 3	0.1385	0.1499	(0.0114)	(7.61)
Desert Steppes	0.1418	0.1567	(0.0149)	(9.51)
Hermosa Hills Estates	0.0813	0.0874	(0.0061)	(6.98)
Lakeside No. 1	0.1762	0.1946	(0.0184)	(9.46)
Littletown	1.4225	1.0175	0.4050	39.80
Longview Estates No. 1	0.1916	0.2123	(0.0207)	(9.75)
Longview Estates No. 2	0.1830	0.2029	(0.0199)	(9.81)
Manana Grande "B"	0.1756	0.1939	(0.0183)	(9.44)
Manana Grande "C"	0.2298	0.2540	(0.0242)	(9.53)
Midvale Park	0.1085	0.1018	0.0067	6.58
Mortimore Addition	0.5951	0.4770	0.1181	24.76
Oaktree No. 1	1.5328	1.6067	(0.0739)	(4.60)
Oaktree No. 2	1.7545	1.8385	(0.0840)	(4.57)
Oaktree No. 3	1.7671	1.9105	(0.1434)	(7.51)
Orange Grove Valley	0.2695	0.3015	(0.0320)	(10.61)
Peach Valley	0.4380	0.4455	(0.0075)	(1.68)
Peppertree	0.0578	0.0441	0.0137	31.07
Rolling Hills	0.1412	0.1510	(0.0098)	(6.49)
Salida del Sol	1.7407	1.4528	0.2879	19.82
COMMUNITY FACILITIES DISTRICTS				
Gladden Farms Community Facilities District				
Maintenance and Operation	0.3000	0.3000	0.0000	0.00
Bond Indebtedness	2.5000	2.5000	0.0000	0.00
Gladden Farms Phase II Community Facilities District				
Maintenance and Operation	0.3000	0.3000	0.0000	0.00
Saguaro Springs Community Facilities District				
Maintenance and Operation	0.3000	0.3000	0.0000	0.00
Vanderbilt Farms Community Facilities District				
Maintenance and Operation	0.3000	0.3000	0.0000	0.00
Quail Creek Community Facilities District				
Maintenance and Operation	0.3000	0.3000	0.0000	0.00
Bond Indebtedness	3.0000	3.0000	0.0000	0.00
Rancho Sahuarita Community Facilities District				
Maintenance and Operation	0.3000	0.0000	0.3000	n/a
IRRIGATION DISTRICTS				
Cortaro-Marana Irrigation District - Per Acre	72.0000	69.0000	3.0000	4.35
Flowing Wells Irrigation District - Per Acre	19.3500	19.3500	0.0000	0.00
Silverbell Irrigation & Drainage District - Per Acre	3.0000	3.0000	0.0000	0.00