



STATE FORMS

Yuma County Tax Levy and Tax Rate Information Fiscal Year 2016 SCHEDULE B

FUND	2015 FISCAL YEAR	2016 FISCAL YEAR
1. Maximum allowable primary property tax levy §A.R.S. 42-17051(A)	\$ 27,221,595	\$ 28,716,542
2. Amount received from primary property taxation in the 2015-16 fiscal 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 - levy amount	\$ 24,037,770	\$ 27,036,032
Less reserve for property taxes to be received in future years	(961,511)	(1,081,441)
Plus collected from prior years	601,539	950,772
Property Taxes to be collected during current year	<u>\$ 23,677,798</u>	<u>\$ 26,905,363</u>
B. Secondary property taxes - levy amounts		
Yuma County Library District - Levy for Operations	\$ 6,248,417	\$ 6,702,991
Yuma County Library District - Levy for Debt Service	3,343,581	3,355,125
Less reserve for property taxes to be received in future years	(503,564)	(528,051)
Plus collected from prior years	240,080	223,290
Property Taxes to be collected during current year	<u>\$ 9,328,514</u>	<u>\$ 9,753,355</u>
Yuma County Flood District - levy amount	\$ 2,591,404	\$ 2,528,924
Less reserve for property taxes to be received in future years	(168,441)	(126,446)
Plus collected from prior years	64,785	53,107
Property Taxes to be collected during current year	<u>\$ 2,487,748</u>	<u>\$ 2,455,585</u>
Improvement Districts - Levy Amounts	<u>\$ 880,976</u>	<u>\$ 1,102,133</u>
Total secondary property taxes	<u>\$ 12,697,238</u>	<u>\$ 13,311,073</u>
Total property tax levy amounts	<u>\$ 36,375,036</u>	<u>\$ 40,216,436</u>
4. Property taxes collected*		
A. Primary property taxes		
(1) 2014-15 year's levy	23,168,225	
(2) Prior years' levies	716,605	
(3) Total primary property taxes	<u>\$ 23,886,830</u>	
B. Secondary property taxes		
(1) 2014-15 year's levy	11,562,033	
(2) Prior years' levies	357,589	
(3) Total primary property taxes	<u>\$ 11,919,622</u>	
C. Total property taxes collected	<u>\$ 35,806,452</u>	
5. Property tax rates		
A. County tax rate		
(1) Primary property tax rate	\$ 2.1608	\$ 2.4132
(2) Secondary property tax rate		
Yuma County Library District - Levy for Operations	0.5483	0.5983
Yuma County Library District - Levy for Debt Service	0.2934	0.2995
Yuma County Flood District - levy amount	0.2794	0.2794
(3) Total county tax rate	<u>\$ 3.2819</u>	<u>\$ 3.5904</u>
C. Improvement district tax rates	<u>\$ 10,459.2662</u>	<u>\$ 9,884.5188</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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FUND		2015 FISCAL YEAR	2016 FISCAL YEAR
Improvement Districts - Levy Amounts			
Southern Sands Mobil	01801	\$ 4,269	\$ 3,500
Foothills Mobile Estates-Unit 20	01802	6,302	6,302
Castil del Prado	01803	561	571
Fortuna Del Oro	01804	10,173	8,138
Amistad Estates-Unit II	01807	2,364	2,500
Amistad Estates	01811	5,504	4,300
Arcadia Meadows	01812	2,000	2,000
Buntin Estates	01813	4,294	4,100
Casa Manana	01814	5,413	5,000
Crane Annex	01815	1,280	1,400
Crane Subdivision	01816	1,391	1,400
Collins Country Manor	01817	16,500	18,000
Country Roads	01818	19,069	19,000
Debra Jean Estates	01819	3,386	3,325
Del Oro Mobile Estates	01820	5,535	5,600
Desert Grove Mobile Est-# 1,2,3	01822	2,605	2,605
Donovan Estates	01823	5,161	5,100
Donovan Estates-Unit 2	01824	15,020	13,000
Edenwood West Subdivision	01825	4,264	3,500
Eighth Street West-Units 1 & 2	01826	1,386	1,318
El Pueblcito Subdivision	01827	10,784	10,000
Fair Acres Subdivision	01828	2,181	2,200
Fourth Avenue Extension	01829	18,855	15,000
Gadsden Townsite	01830	8,871	8,871
Green Acres Amended	01832	9,500	8,500
Hettema Place-Units 1,2&3	01833	6,000	6,000
M & B Improvement District	01834	744	754
Int Plaza/Escondido Beach	01835	5,479	5,400
Kachina Estates	01836	2,606	2,648
Kofa Acres/Kofa Mobile Estates	01837	2,490	2,342
La Jolla Del Valle Subdivision	01838	2,472	2,628
La Mesa Manor #2	01839	4,957	4,769
La Mesa Mobile Park	01840	832	779
La Mesa Park	01841	4,555	4,555
Los Portales Del Alamo Sub	01845	7,965	7,965
Lynch Subdivision	01846	4,701	4,932
Magnolia Village-Unit 1 & 2	01847	3,107	3,107
Magnolia Village-Unit 3	01848	8,752	2,500
Marta Place	01849	1,299	1,277
Meadowbrook Subdivision	01850	6,431	6,300
Mesa Del Sol-Unit 1	01851	7,000	7,300
Mesa Del Sol-Unit 2	01852	11,000	8,500
Old World Village	01853	5,230	5,230
Orange Grove Mobile Manor #1&2	01854	13,926	9,000
Padre Ranchitos	01855	2,355	2,355
Palm Desert Mobile Estates	01856	2,529	2,529
Parkway Subdivision	01857	1,546	1,600
Pecan Grove Addition	01858	3,051	3,000
Pecan Grove Subdivision	01859	4,345	4,260
Lightle Acres/Pecan Park	01860	2,800	2,800



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FUND		2015 FISCAL YEAR	2016 FISCAL YEAR
Improvement Districts - Levy Amounts - Continued			
Pfeiffer Estates	01861	2,229	1,000
Pine Tree Estates	01863	335	407
Rancheros Bonitos	01864	6,700	5,000
Rancho Verde	01865	2,300	2,300
Rancho Viejo-Unit 2	01866	2,401	2,800
Rancho Viejo-Unit 3	01867	2,515	2,503
Rossi Subdivision	01869	1,083	700
Siesta Acres	01873	918	1,020
South Park Indust District-Unit 2	01874	5,672	5,232
Starview Mobile Estates	01875	3,983	3,000
Sunburst Estates-Unit 2	01876	1,869	2,017
Sunglow Ranchettes	01877	12,500	13,750
Sun Valley Estates	01878	12,687	12,687
Taylor Place	01879	1,247	1,280
Tierra Mesa-Unit #1	01880	2,400	2,200
Union Improvement District	01881	4,225	3,900
Valle Verde Subdivision	01882	2,544	2,035
Valley Citrus Estates-Unit 2	01883	4,000	3,500
Valley Citrus Estates-Unit 3	01884	4,500	4,000
Valley Park Homes	01885	794	797
Verde Valley Acres	01886	3,000	4,362
Villa Cordova Subdivision	01887	7,346	7,000
Villa Hermosa	01888	3,766	3,913
Villa Hermosa-Unit 2	01889	4,191	4,000
Villa Hermosa-Units 2A & 2C	01890	4,065	4,056
Villa Royale Townhouses	01891	1,800	1,899
West Crane Subdivision	01894	9,985	7,000
West Crane-Unit 2	01895	1,450	2,000
Sun Leisure Est Unit 1 & Oth Lnds	01898	5,000	4,750
Sun Valley Estates No. 3	01899	8,200	7,500
Mirada Del Sol Subdivision	01902	17,000	10,000
Villa Del Rey-Unit 1	01904	2,342	2,298
Yuma East # 3	01905	13,149	12,000
Desert Air Mobile Estates-Unit 3	01906	2,419	2,000
Mesa Del Sol Unit 3	01907	12,304	11,000
Wahlquist Subdivision	01908	5,000	4,964
Zocalo Gardens	01909	6,011	6,200
Rancho Caballo Subdivision	01911	2,334	2,456
Green Acres-Unit 2 & Other	01912	4,840	4,500
Yuma East Estates # 1	01913	14,510	25,000
Yuma East #1 & #2	01914	9,000	9,050
Desert Lakes Subdivision	01918	4,346	3,928
Marable Vaughn	01919	1,341	1,000
Mesa Del Sol-Unit 4	01922	4,288	4,000
Mesa Del Sol-Unit 5	01923	1,935	1,891
Villa Del Rey-Unit 2	01924	850	897
Villa Del Rey-Unit 3	01925	1,200	750
Los Amigos Subdivision	01926	5,419	5,419
Yuma East-Unit 4a,4b,4c,4d	01927	18,307	17,000
Hensley's Blvd	01928	400	500



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FUND		2015 FISCAL YEAR	2016 FISCAL YEAR
Improvement Districts - Levy Amounts - Concluded			
Rancho Del Oro	01931	4,800	4,500
Tierra Mesa-Unit 3	01932	2,131	1,900
Country Life Mobile Estates	01933	4,233	4,000
Mesa Del Sol-Unit 6	01934	4,544	4,000
Tierra Mesa-Unit #1 - 4	01935	4,500	4,200
Rancho Mesa Verde-Unit 2	01936	3,500	2,800
Rancho Mesa Verde I-V	01938	12,000	7,500
Villa Viejo Townhouses	01939	1,560	1,294
Sun Valley Estates-Unit 2	01940	15,198	12,000
Orange Grove Mobile Manor - # 5	01941	1,164	900
Tierra Mesa Estates-Unit 4	01942	2,400	2,177
Bardeaux Oakes	01946	2,230	2,359
Suncrest Est #1	01947	1,490	1,502
Galahad Manor of Camelot	01948	1,260	1,277
El Descanso Subdivision	01949	1,100	1,100
Rancho Sereno	01950	15,000	14,087
Country Meadows	01951	2,074	2,228
Hazelwood Estates	01952	1,344	1,600
Country Meadows II (93-2)	01953	2,483	2,268
Tierra Mesa Estates #5 & 6	01955	9,513	8,500
Casa De Encanto	01956	1,800	1,763
Desert Foothills Estates No. 5	01957	2,500	2,500
Rancho Mesa Verde - #1 -Elect	01958	3,500	3,000
Rancho Mesa Verde - #3 -Elect	01960	2,759	2,600
El Prado Estates-Unit 1	01962	97,790	97,771
Foothills Mobile Estates - #21	01963	6,500	5,500
Foothills Mobile Estates - #25	01965	27,000	12,500
Los Portales Del Alamo #4	01966	2,207	2,340
Foothills Mobile Estates - #26	01967	14,000	19,000
Mountain View-Unit 1	01969	3,849	3,700
Mesa Del Sol	01970	24,550	25,000
Andy Shapiro ID	01973	6,800	6,800
Palo Verde Gardens	01974	1,703	2,010
Palo Verde Estates	01975	2,444	2,370
Chaparral East	01977	6,900	98,200
AveB & C Colonia Assessment	01982	9,742	4,698
Arroyo del Fortuna	01983	10,960	8,768
Araby Crossing	01986	8,468	7,850
Palms RV Resort	01987	9,590	7,850
El Rancho Encantado	01989	6,800	3,000
Premier Storage Condos	01990	1,559	1,000
Mountain View Estates - #5	01991	3,491	2,000
Contingency	01999	-	200,000
Subtotal Improvement Districts		\$ 880,976	\$ 1,102,133
Total secondary property taxes		\$ 12,697,238	\$ 13,311,073
Total property tax levy amounts		\$ 36,375,036	\$ 40,216,436



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FUND		2015 FISCAL YEAR	2016 FISCAL YEAR
C. Improvement District Tax Rates			
(Secondary property tax rates)			
Southern Sands Mobil	01801	\$ 83.7059	\$ 68.6275
Foothills Mobile Estates-Unit 20	01802	24.8110	24.8110
Castil del Prado	01803	15.5833	15.8611
Fortuna Del Oro	01804	442.3043	353.8261
Amistad Estates-Unit II	01807	25.4194	26.8817
Amistad Estates	01811	58.5532	45.7447
Arcadia Meadows	01812	111.1111	111.1111
Buntin Estates	01813	143.1333	136.6667
Casa Manana	01814	22.9364	21.1864
Crane Annex	01815	26.6667	29.1667
Crane Subdivision	01816	31.6136	31.8182
Collins Country Manor	01817	217.1053	236.8421
Country Roads	01818	14.9561	14.9020
Debra Jean Estates	01819	225.7333	221.6667
Del Oro Mobile Estates	01820	20.7303	20.9738
Desert Grove Mobile Est-# 1,2,3	01822	18.0903	18.0903
Donovan Estates	01823	25.6766	25.3731
Donovan Estates-Unit 2	01824	79.0526	68.4211
Edenwood West Subdivision	01825	38.0714	31.2500
Eighth Street West-Units 1 & 2	01826	38.5000	36.6111
El Pueblcito Subdivision	01827	39.7934	36.9004
Fair Acres Subdivision	01828	46.4043	46.8085
Fourth Avenue Extension	01829	83.8000	66.6667
Gadsden Townsite	01830	119.8784	119.8784
Green Acres Amended	01832	296.8750	265.6250
Hettema Place-Units 1,2&3	01833	86.9565	86.9565
M & B Improvement District	01834	53.1429	53.8571
Int Plaza/Escondido Beach	01835	24.1366	23.7885
Kachina Estates	01836	34.2895	34.8421
Kofa Acres/Kofa Mobile Estates	01837	25.6701	24.1443
La Jolla Del Valle Subdivision	01838	31.6923	33.6923
La Mesa Manor #2	01839	24.9095	23.9648
La Mesa Mobile Park	01840	17.7021	16.5745
La Mesa Park	01841	25.3056	25.3056
Los Portales Del Alamo Sub	01845	40.6378	40.6378
Lynch Subdivision	01846	36.4419	38.2326
Magnolia Village-Unit 1 & 2	01847	20.3072	20.3072
Magnolia Village-Unit 3	01848	63.8832	18.2482
Marta Place	01849	41.9032	41.1935
Meadowbrook Subdivision	01850	32.8112	32.1429
Mesa Del Sol-Unit 1	01851	97.2222	101.3889
Mesa Del Sol-Unit 2	01852	96.4912	74.5614
Old World Village	01853	34.8667	34.8667
Orange Grove Mobile Manor #1&2	01854	102.3971	66.1765
Padre Ranchitos	01855	57.4390	57.4390
Palm Desert Mobile Estates	01856	18.4599	18.4599
Parkway Subdivision	01857	29.7308	30.7692



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FUND		2015 FISCAL YEAR	2016 FISCAL YEAR
Improvement District Tax Rates			
Pecan Grove Addition	01858	36.7590	36.1446
Pecan Grove Subdivision	01859	28.5855	28.0263
Lightle Acres/Pecan Park	01860	121.7391	121.7391
Pfeiffer Estates	01861	47.4255	21.2766
Pine Tree Estates	01863	27.9167	33.9167
Rancheros Bonitos	01864	134.0000	100.0000
Rancho Verde	01865	56.0976	56.0976
Rancho Viejo-Unit 2	01866	32.8904	38.3562
Rancho Viejo-Unit 3	01867	32.6623	32.5065
Rossi Subdivision	01869	15.0417	9.7222
Siesta Acres	01873	20.8636	23.1818
South Park Indust District-Unit 2	01874	162.0571	149.4857
Starview Mobile Estates	01875	128.4839	96.7742
Sunburst Estates-Unit 2	01876	133.5000	144.0714
Sunglow Ranchettes	01877	138.8889	152.7778
Sun Valley Estates	01878	189.3582	189.3582
Taylor Place	01879	27.1087	27.8261
Tierra Mesa-Unit #1	01880	43.6364	40.0000
Union Improvement District	01881	23.8701	22.0339
Valle Verde Subdivision	01882	23.7757	19.0187
Valley Citrus Estates-Unit 2	01883	200.0000	175.0000
Valley Citrus Estates-Unit 3	01884	140.6250	125.0000
Valley Park Homes	01885	34.5217	34.6522
Verde Valley Acres	01886	88.2353	128.2941
Villa Cordova Subdivision	01887	35.8341	34.1463
Villa Hermosa	01888	35.8667	37.2667
Villa Hermosa-Unit 2	01889	30.1511	28.7770
Villa Hermosa-Units 2A & 2C	01890	32.0079	31.9370
Villa Royale Townhouses	01891	48.6486	51.3243
West Crane Subdivision	01894	96.0096	67.3077
West Crane-Unit 2	01895	22.3077	30.7692
Sun Leisure Est Unit 1 & Oth Lnds	01898	87.7193	83.3333
Sun Valley Estates No. 3	01899	68.3333	62.5000
Mirada Del Sol Subdivision	01902	126.8657	74.6269
Villa Del Rey-Unit 1	01904	48.7917	47.8750
Yuma East # 3	01905	73.0500	66.6667
Desert Air Mobile Estates-Unit 3	01906	42.4386	35.0877
Mesa Del Sol Unit 3	01907	79.3806	70.9677
Wahlquist Subdivision	01908	128.2051	127.2821
Zocalo Gardens	01909	30.8256	31.7949
Rancho Caballo Subdivision	01911	53.0455	55.8182
Green Acres-Unit 2 & Other	01912	166.8966	155.1724
Yuma East Estates # 1	01913	83.8728	144.5087
Yuma East #1 & #2	01914	53.8922	54.1916
Desert Lakes Subdivision	01918	65.8485	59.5152
Marable Vaughn	01919	20.6308	15.3846
Mesa Del Sol-Unit 4	01922	53.6000	50.0000
Mesa Del Sol-Unit 5	01923	56.9118	55.6176
Villa Del Rey-Unit 2	01924	24.2857	25.6286
Villa Del Rey-Unit 3	01925	37.5000	23.4375



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Improvement District Tax Rates-Concluded					
	Los Amigos Subdivision	01926	26.4341	26.4341	
	Yuma East-Unit 4a,4b,4c,4d	01927	64.9184	60.2837	
	Hensley's Blvd	01928	200.0000	250.0000	
	Rancho Del Oro	01931	44.4444	41.6667	
	Tierra Mesa-Unit 3	01932	76.1071	67.8571	
	Country Life Mobile Estates	01933	117.5833	111.1111	
	Mesa Del Sol-Unit 6	01934	69.9077	61.5385	
	Tierra Mesa-Unit #1 - 4	01935	40.5405	37.8378	
	Rancho Mesa Verde-Unit 2	01936	68.6275	54.9020	
	Rancho Mesa Verde I-V	01938	75.4717	47.1698	
	Villa Viejo Townhouses	01939	26.4407	21.9322	
	Sun Valley Estates-Unit 2	01940	124.5738	98.3607	
	Orange Grove Mobile Manor - # 5	01941	55.4286	42.8571	
	Tierra Mesa Estates-Unit 4	01942	85.7143	77.7500	
	Bardeaux Oakes	01946	63.7143	67.4000	
	Suncrest Est #1	01947	38.2051	38.5128	
	Galahad Manor of Camelot	01948	21.7241	22.0172	
	El Descanso Subdivision	01949	17.1875	17.1875	
	Rancho Sereno	01950	40.0000	37.5653	
	Country Meadows	01951	34.5667	37.1333	
	Hazelwood Estates	01952	32.7805	39.0244	
	Country Meadows II (93-2)	01953	45.9815	42.0000	
	Tierra Mesa Estates #5 & 6	01955	339.7500	303.5714	
	Casa De Encanto	01956	19.1489	18.7553	
	Desert Foothills Estates No. 5	01957	65.7895	65.7895	
	Rancho Mesa Verde - #1 -Elect	01958	66.0377	56.6038	
	Rancho Mesa Verde - #3 -Elect	01960	49.2679	46.4286	
	El Prado Estates-Unit 1	01962	814.9167	814.7583	
	Foothills Mobile Estates - #21	01963	34.9462	29.5699	
	Foothills Mobile Estates - #25	01965	94.7368	43.8596	
	Los Portales Del Alamo #4	01966	11.9946	12.7174	
	Foothills Mobile Estates - #26	01967	48.6111	65.9722	
	Mountain View-Unit 1	01969	46.3735	44.5783	
	Mesa Del Sol	01970	18.8846	19.2308	
	Andy Shapiro ID	01973	340.0000	340.0000	
	Palo Verde Gardens	01974	26.2000	30.9231	
	Palo Verde Estates	01975	30.5500	29.6250	
	Chaparral East	01977	9.1391	130.0662	
	AveB & C Colonia Assessment	01982	12.4419	6.0000	
	Arroyo del Fortuna	01983	85.6250	68.5000	
	Araby Crossing	01986	42.3400	39.2500	
	Palms RV Resort	01987	21.1233	17.2907	
	El Rancho Encantado	01989	75.5556	33.3333	
	Premier Storage Condos	01990	12.4720	8.0000	
	Mountain View Estates - #5	01991	85.1463	48.7805	
	Total Improvement Districts Tax Rates	\$	10,459.2662	\$	9,884.5188

* 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.