

The image shows a spiral-bound notebook with a light brown, textured cover. The spiral binding is on the left side. The text is centered on the cover.

Review of Tax Rates 2016-2017

Scott Little, Chief Financial Officer

September 6, 2016

Pima County Tax Rates

2016-2017 Tax Rates

	<i>Maint. & Operation (M&O)</i>	<i>Unrestricted Capital</i>	<i>Adjacent Ways</i>	<i>Soft Capital</i>	<i>Primary Total</i>	<i>Class A Bond</i>	<i>Class B Bond</i>	<i>M&O - Override</i>	<i>K-3 - Override</i>	<i>Add'l Assistance - Override</i>	<i>Secondary Total</i>	<i>Combined Tax Rate</i>
TUCSON UNIFIED	6.3831				6.3831	0.0953	0.6474				0.7427	7.1258
MARANA	4.3193	0.1827			4.5020		1.0195	0.8656			1.8851	6.3871
FLOWING WELLS	4.3124				4.3124		1.1867	1.3980			2.5847	6.8971
AMPHITHEATER	4.1145				4.1145		0.8905	0.4867			1.3772	5.4917
SUNNYSIDE	4.3228				4.3228		1.2270				1.2270	5.5498
TANQUE VERDE	4.2195				4.2195		0.1011	0.9123			1.0134	5.2329
CATALINA FOOTHILLS	4.4418				4.4418		0.6700	0.4103	0.1281	0.3391	1.5475	5.9893
VAIL	4.5047				4.5047	0.0383	1.1029	1.4064			2.5476	7.0523
SAHUARITA	4.4380				4.4380	0.0587	1.4575	1.4128			2.9290	7.3670
ALTAR VALLEY	5.0522				5.0522			0.9335			0.9335	5.9857

Comparison of Combined Rates

	2015-2016	2016-2017		
	Combined Rate	Combined Rate	\$ Increase/ (Decrease)	% Increase/ (Decrease)
SUNNYSIDE UNIFIED	3.9987	5.5498	1.5511	38.79%
CATALINA FOOTHILLS UNIFIED	4.9985	5.9893	0.9908	19.82%
FLOWING WELLS	6.6292	6.8971	0.2679	4.04%
SAHUARITA UNIFIED	7.2847	7.3670	0.0823	1.13%
MARANA UNIFIED	6.3370	6.3871	0.0501	0.79%
VAIL UNIFIED	7.0189	7.0523	0.0334	0.48%
TANQUE VERDE UNIFIED	5.3069	5.2329	(0.0740)	(1.39%)
TUCSON UNIFIED	7.3425	7.1258	(0.2167)	(2.95%)
AMPHITHEATER UNIFIED	5.6725	5.4917	(0.1808)	(3.19%)
ALTAR VALLEY ELEMENTARY	7.6184	5.9857	(1.6327)	(21.43%)

Tax Rates for 2016-2017

	Primary Rate	Secondary Rate	Combined Rate
SAHUARITA UNIFIED	4.4380	2.9290	7.3670
TUCSON UNIFIED	6.3831	0.7427	7.1258
VAIL UNIFIED	4.5047	2.5476	7.0523
FLOWING WELLS	4.3124	2.5847	6.8971
MARANA UNIFIED	4.5020	1.8851	6.3871
CATALINA FOOTHILLS UNIFIED	4.4418	1.5475	5.9893
ALTAR VALLEY ELEMENTARY	5.0522	0.9335	5.9857
SUNNYSIDE UNIFIED	4.3228	1.2270	5.5498
AMPHITHEATER UNIFIED	4.1145	1.3772	5.4917
TANQUE VERDE UNIFIED	4.2195	1.0134	5.2329