

### BOARD OF SUPERVISORS AGENDA ITEM REPORT

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Requested Board Meeting Date: 1-2-18

Title: Distribution of State of Arizona Highway Property Rent Funds - ARS 28-7094.F

### Introduction/Background:

State of Arizona Highway Property Rent Fund 7/1/15 through 6/30/17, Totaling \$9,294.34. (7/1/15 - 6/30/16 \$4,300.85) (7/1/16 - 6/30/17 \$4,993.49)

### Discussion:

See attached documents

Conclusion:

### **Recommendation:**

Request Pima County Treasurer to distribute Highway Property Rent Fund to the tax areas 0150, 0850 and 1035.

### **Fiscal Impact:**

Tax area 0150 - \$6,435.94, Tax Area 850 - \$439.20, Tax Area 1035 - \$2,419.20

## Board of Supervisor District:

□ 1	□ 2	□ 3	□ 4	□ 5		
Department:	Assessor		Те	lephone: 724-8172		
Contact:	Bill Staples		Telephone: 724-8172			
Department Director Signature/Date: 12/14/17.						
Deputy County Administrator Signature/Date:						
County Administrator Signature/Date:						



Infrastructure Delivery and Operations

#### An Arizona Management System Agency

Douglas A. Ducey, Governor John S. Halikowski, Director Dallas Hammit, State Engineer Steve Boschen, Division Director

205 S. 17th Avenue, MD612E Phoenix, AZ 85007

October 31, 2017

Pima County Assessor 115 North Church Avenue Tucson, Arizona 85701

RE: ADOT Rental Properties A.R.S. Section §28-7094.C

Dear County Assessor:

Attached is a schedule detailing amounts due Pima County for Highway Property Funds collected on rents received by the Arizona Department of Transportation between of July 1, 2016 and June 30, 2017.

Also attached is the State's warrant in the amount of **\$4,993.49** for Highway Property Funds due to Pima County as set forth in the schedule. If you have any questions, you may contact me directly at (602)712-8796 or cstocker@azdot.gov.

Sincerely,

Stocker

Carolyn Stocker Accountant III Right of Way Operations

Attachments (2)

PZ-19575

PROP FUND BY COUNTY FY

Friday, September 15, 2017

## ADOT - R/W Operations

## PROP FUND Posted Between 07/01/16 and 06/30/17

## from Pima County

Assessor#	Parcel	Address	City	State	Zip	PROP Fund
106-11-015A	10-0935	3501 North Freeway Rd	Tucson	AZ	85705	\$223.20
115-16-024A/025A/025B/025C/026	10-0946	2104 North Forbes Boulevard	Tucson	AZ	85745	\$545.75
102-04-0810	10-1351	7001-7153 North Oracle Road	Tucson	AZ	85704	\$1,209.60
118-11-0300	CRA-5264	2586 S. Santa Cruz Lane	Tucson	AZ	85713	\$1,728.00
N/A	FS 2-17	SR86 @ MP 150.3 (FS 2-17)	Robles Junction	AZ	85735	\$1,286.94

Report Totals: \$4,993.49

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18-977



An Arizona Management System Agency

Infrastructure Delivery and Operations

Douglas A. Ducey, Governor John S. Halikowski, Director Dallas Hammit, State Engineer Steve Boschen, Division Director

205 S. 17th Avenue, MD612E Phoenix, AZ 85007

November 20, 2017

Pima County Assessor 115 North Church Avenue Tucson, Arizona 85701

RE: ADOT Rental Properties A.R.S. Section §28-7094.C

Dear County Assessor:

Attached is a schedule detailing amounts due Pima County for Highway Property Funds collected on rents received by the Arizona Department of Transportation between July 1, 2015 and June 30, 2016.

Also attached is the State's warrant in the amount of **\$4,300.85** for Highway Property Funds due to Pima County as set forth in the schedule. If you have any questions, you may contact me directly at (602)712-8796 or cstocker@azdot.gov.

Sincerely,

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Carolyn Stocker Accountant III Right of Way Operations

Attachments (2)

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## ADOT - R/W Operations



# PROP FUND Posted Between 07/01/15 and 06/30/16

## from Pima County

Assessor#	Parcel	Address	City	State	Zip	PROP Fund
106-11-015A	10-0935	3501 North Freeway Rd	Tucson	AZ	85705	\$216.00
115-16-024A/025A/025B/025C/026	10-0946	2104 North Forbes Boulevard	Tucson	AZ	85745	\$522.26
102-04-0810	10-1351	7001-7153 North Oracle Road	Tucson	AZ	85704	\$1,209.60
118-11-0300	CRA-5264	2586 S. Santa Cruz Lane	Tucson	AZ	85713	\$864.00
N/A	FS 2-17	SR86 @ MP 150.3 (FS 2-17)	Robles Junction	AZ	85735	\$1,488.99

**Report Totals:** \$4,300.85

18-1159

Tax Area - For 2016

PARCEL CODES

TAX AREA CODES

106-11-015A WAS SPLIT 1998 NEW PARCEL 106-11-015B	TAC 0850
115-16-024A	TAC 0150
115-16-025A	TAC 0150
115-16-025B	TAC 0150
115-16-025C	TAC 0150

115-16-0260 WAS SPLIT 1995 TO 115-16-026A THEN WAS RESUB IN 2002 TO

115-16-0500	TAC 015	0
115-16-0510	TAC 015	0
115-16-0520	TAC 015	0
115-16-0530	TAC 015	50
115-16-0540	TAC 015	60
102-04-0810	TAC 103	35
118-11-0300		50