# 2017 FIRE DISTRICT LEVY LIMIT WORKSHEET

*Date:* 2/10/2017

**PIMA COUNTY - NORTHWEST FIRE DISTRICT**

| **ADJUSTMENTS FOR ANNEXED PROPERTY** | **2016** |
|---|---|
| A.1. Net Assessed Value of Property Annexed for TY 2017 | $1,867,601 |
| A.2. A.1. divided by 100 | $18,676 |
| A.3. Prior Year Actual Tax Rate (excluding debt service tax rate) | $2.6995 |
| A.4. Adjustment for Annexed Property (A.2. multiplied by A.3.) | $50,416 |

| **MAXIMUM ALLOWABLE LEVY LIMIT** | **2017** |
|---|---|
| B.1. Prior Year Maximum Allowable Levy Limit (B.4 from prior year) | $47,611,157 |
| B.2. Line B.1. multiplied by 1.08 | $51,420,050 |
| B.3. Plus amount attributable to annexed property (Line A.4.) | $50,416 |
| B.4. **MAXIMUM ALLOWABLE LEVY LIMIT** (Line B.2. + B.3.) | **$51,470,466** |

| **CURRENT YEAR NET ASSESSED VALUES** | **2017** |
|---|---|
| C.1. Centrally Assessed Property | $31,928,326 |
| C.2. Locally Assessed Real Property | $1,022,597,277 |
| C.3. Locally Assessed Personal Property | $25,547,664 |
| C.4. Total Net Assessed Values (C.1. through C.3.) | **$1,080,073,267** |
| C.5. C.4. divided by 100 | $10,800,733 |

| **CURRENT YEAR TAX RATE / LEVY LIMIT CALCULATION** | **2017** |
|---|---|
| D.1. Current Year Net Assessed Values / 100 (Line C.5.) | $10,800,733 |
| D.2. Maximum Allowable Levy Limit (Line B.4.) | $51,470,466 |
| D.3. Tax Rate (D.2. divided by D.1.; rounded to 4 decimals) | $4.7655 |
| D.4. Maximum Tax Rate (lesser of D.3. or $3.25) | $3.2500 |
| D.5. **Current Year Allowable Tax Rate** [/1] | **$3.2500** |
| D.6. **Current Year Allowable Levy Limit** (D.5. multiplied by D.1.) | **$35,102,381** |
| D.7. Prior Year Excess Collections | |
| D.8. Prior Year Excess Levy | |
| D.9. **Current Year Allowable Levy Limit** (D.6. - D.7. - D.8.) | **$35,102,381** |

[/1] Adjusted D.5. to avoid a levy that exceeds the maximum allowable levy limit (Line B.4.)

## Report of Net Assessed Values of Annexed Property
### (Basis for an Adjustment to the Maximum Allowable Levy Limit)

**Fire District Name:**

Pursuant to A.R.S. § 42-17052(D), the Fire District is reporting the total net assessed values of property annexed in the preceding tax year. The County Assessor has certified the net assessed values and the Department of Revenue Property Division has approved the annexed property pursuant to A.R.S. § 42-17257.

| Resolution # | State Docket # | Date of DOR Letter | Net Assessed Values | Brief Description of Annexed Property |
|---|---|---|---|---|
| | | 1/1/1900 | $35,910 | RODIECK - Taxpayer requested per 48-272 |
| 2015-038 | 10-8811-16 | 10/1/2015 | $130,835 | Dove Mountain Resort Lot 61 |
| 2015-045 | 10-8898-17 | 1/4/2016 | $43,220 | DICOSOLA |
| 2015-047 | 10-8903-17 | 1/4/2016 | $124,084 | DOVE MTN LOT 46 |
| 2015-049 | 10-8905-17 | 1/13/2016 | $14,382 | KWASIBORSKI |
| 2015-050 | 10-8906-17 | 2/4/2016 | $12,270 | KWASIBORSKI |
| 2015-051 | 10-8923-17 | 2/4/2016 | $24,152 | HAAS |
| 2015-052 | 10-8924-17 | 2/4/2016 | $46,140 | MARANA TECH CAMPUS |
| 2015-052 | 10-8924-17 | 2/4/2016 | $32,944 | NORTHWEST FIRE DISTRICT SECONDARY |
| 2016-006 | 10-9000-17 | 4/14/2016 | $23,895 | REHYER |
| 2016-007 | 10-9001-17 | 4/14/2016 | $4,134 | PADILLA |
| 2016-008 | 10-8998-17 | 4/14/2016 | $11,812 | DOVE MTN LOT 95-96 |
| 2016-009 | 10-8999-17 | 4/14/2016 | $0 | VETERANS CEMETERY |
| 2016-010 | 10-9002-17 | 4/14/2016 | $108,843 | CORNERSTONE HOMES LLC |
| 2016-011 | 10-9022-17 | 5/16/2016 | $27,265 | BLOMQUIST |
| 2016-013 | 10-9023-17 | 5/16/2016 | $47,424 | DAVIS |
| 2016-015 | 10-9042-17 | 6/13/2016 | $108,383 | DOVE MTN LOT 104 |
| 2016-026 | 10-9137-17 | 8/9/2016 | $24,298 | LAM |
| 2016-027 | 10-9138-17 | 8/9/2016 | $58,071 | DOS PICOS LLC |
| 2016-029 | 10-9139-17 | 8/9/2016 | $677,908 | DOVE MTN IV |
| 2016-030 | 10-9140-17 | 8/9/2016 | $3,247 | LANDMARK TR 18300 |
| 2016-038 | 10-9141-17 | 8/9/2016 | $26,574 | MARANA TECH |
| 2016-018 | 10-9156-17 | 10/13/2016 | $116,850 | DEICHMAN |
| 2016-019 | 10-9157-17 | 10/13/2016 | $32,983 | LABRUCHERIE |
| 2016-025 | 10-9158-17 | 10/13/2016 | $18,422 | RINGGOLD RESOURCES CORP |
| 2016-040 | 10-9155-17 | 10/13/2016 | $61,683 | GREENBERG |
| 2016-028 | 10-9207-17 | 10/14/2016 | $27,000 | ARENDT |
| | | | $24,872 | CVP Reported By DOR |
| Total | | | $1,867,601 | |

## General Instructions

Levy Limit worksheets must be finalized and transmitted by the County Assessor to Fire Districts and the PTOC no later than February 10 of each year. The Fire District is responsible for coordinating with the County Assessor to satisfy this reporting requirement according to a deadline determined by each County Assessor to allow them sufficient time to adjust the maximum allowable levy limit. ***It is imperative that Fire Districts contact the County Assessor's Office to confirm annexations that need to be reported and to ensure compliance with this deadline.*** No values on the levy limit worksheet can be changed after February 10 without the approval of the PTOC.

If this form was prepared by the County Assessor's Office on behalf of the Fire District, the Assessor should forward a copy to the PTOC with the levy limit worksheet no later than February 10. Advance copies should be provided to the Fire District for their verification of the information reported.

If you have questions, please contact Darlene Teller at (602) 716-6436 or dteller@azdor.gov.