2019 FIRE DISTRICT LEVY LIMIT WORKSHEET

Date: 2/8/2019

PIMA COUNTY - NORTHWEST FIRE DISTRICT

ADJUSTMENTS FOR ANNEXED PROPERTY	**2018**
A.1. Net Assessed Value of Property Annexed for TY 2019	$3,545,525
A.2. A.1. divided by 100	$35,455
A.3. Prior Year Actual Tax Rate (excluding debt service tax rate)	$2.7095
A.4. Adjustment for Annexed Property (A.2. multiplied by A.3.)	$96,065

MAXIMUM ALLOWABLE LEVY LIMIT	**2019**
B.1. Prior Year Maximum Allowable Levy Limit (B.4 from prior year)	$55,666,896
B.2. Line B.1. multiplied by 1.08	$60,120,248
B.3. Plus amount attributable to annexed property (Line A.4.)	$96,065
B.4. **MAXIMUM ALLOWABLE LEVY LIMIT** (Line B.2. + B.3.)	**$60,216,313**

CURRENT YEAR NET ASSESSED VALUES	**2019**
C.1. Centrally Assessed Property	$35,387,768
C.2. Locally Assessed Real Property	$1,143,038,552
C.3. Locally Assessed Personal Property	$28,448,710
C.4. Total Net Assessed Values (C.1. through C.3.)	**$1,206,875,030**
C.5. C.4. divided by 100	$12,068,750

CURRENT YEAR TAX RATE / LEVY LIMIT CALCULATION	**2019**
D.1. Current Year Net Assessed Values / 100 (Line C.5.)	$12,068,750
D.2. Maximum Allowable Levy Limit (Line B.4.)	$60,216,313
D.3. Tax Rate (D.2. divided by D.1.; rounded to 4 decimals)	$4.9894
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.)	**$39,223,438**
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.)	**$39,223,438**

[/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: PIMA COUNTY - NORTHWEST FIRE DISTRICT

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
2017-036	10-9570-19	1/24/2018	$65,097	IRWIN ROBERT
2017-037	10-9571-19	1/24/2018	$300	BOULDER BRIDGE PASS II CA A& B
2017-044	10-9644-19	3/15/2018	$15,315	DOVE MOUNTAIN RESORT LOT 49
2018-016	10-9739-19	5/9/2018	$63,501	RIGGERS MICHAEL & ROBERTA
2018-025	10-9792-19	8/13/2018	$15,315	DOVE MOUNTAIN INVESTORS LLC LOT 65
2018-013	10-9711-19	9/4/2018	$14,700	CLARKE, JONATHAN & LEAH
2018-030	10-9811-19	9/4/2018	$15,315	DOVE MOUNTAIN INVESTORS LLC LOT 68
2018-018	10-9857-19	9/10/2018	$20,837	CONE, ROBERT & KAREN
2018-036	10-9903-19	10/9/2018	$24,888	DOVE MOUNTAIN INVESTORS LLC LOT 135
2018-038	10-9904-19	10/9/2018	$25,999	KELLY, RICHARD & SHARI - Real Property
2018-038	10-9904-19	10/9/2018	$645	KELLY, RICHARD & SHARI - Personal Property
2018-001	10-9675-19	3/15/2018	$35,039	PARSONS JOSEPH C JR
2018-004	10-9676-19	3/15/2018	$12,164	POOLE CHRISTOPHER & REBEL
2018-009	10-9707-19	4/24/2018	$3,583	P DIAMOND FARMS LLC
2018-014	10-9712-19	4/24/2018	$6,110	PESINA FELIPE
2018-027	10-9793-19	8/13/2018	$34,570	PARSONS, CLAY & KAREN
2017-033	10-9569-19	1/24/2018	$38,397	OLIVER STEVEN & SUZANNE
2017-034	10-9565-19	1/24/2018	$31,316	PARSONS CUTTER & SARAH
2017-039	10-9572-19	1/25/2018	$101,971	DOVE MOUNTAIN RESORT LOT 67
2018-006	10-9673-19	3/15/2018	$53,098	CASTELHANO EDWARD & MARY ANN
2018-023	10-9790-19	8/13/2018	$3,684	MARANA PROPERTIES 1 LLC
2018-019	10-9858-19	9/10/2018	$68	CARDINAL, PENNY L
2018-021	10-9859-19	9/10/2018	$54,261	MITCHELL/ANCTIL
2018-022	10-9860-19	9/10/2018	$16,452	DOVE MOUNTAIN RESORT LOT 106
2017-031	10-9567-19	1/24/2018	$54,426	YUCCAS KAREN
2017-035	10-9566-19	1/24/2018	$15,754	CRIBBS BENJAMIN
2017-042	10-9589-19	3/15/2018	$1,138,607	DELL WEBB AT DOVE MTN VI
2017-038	10-9564-19	3/21/2018	$739,955	BOULDER BRIDGE PASS II LOTS 89-186
2018-010	10-9708-19	4/24/2018	$50	CORNERSTONE HOMES
2018-011	10-9709-19	4/24/2018	$754	ESCALANTE-DOVE MOUNTAIN LLC
2018-008	10-9706-19	5/10/2018	$74,546	7P LLC - Real Property
2018-008	10-9706-19	5/10/2018	$2,364	7P LLC - Personal Property
2018-024	10-9791-19	8/13/2018	$15,315	DOVE MOUNTAIN INVESTORS LLC LOT 60
2018-028	10-9794-19	8/13/2018	$4,256	LUCKETT ROAD LLC
2018-035	10-9812-19	9/4/2018	$341,809	BKW FARMS INC - Real Property
2018-035	10-9812-19	9/4/2018	$341,753	BKW FARMS INC - Personal Property
			$163,311	CVP Reported By DOR
	Total		$3,545,525	

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.