2023 FIRE DISTRICT LEVY LIMIT WORKSHEET

Date: 2/10/2023

PIMA COUNTY - NORTHWEST FIRE DISTRICT

ADJUSTMENTS FOR ANNEXED PROPERTY	**2022**
A.1. Net Assessed Value of Property Annexed for TY 2023	$2,636,874
A.2. A.1. divided by 100	$26,369
A.3. Prior Year Actual Tax Rate (excluding debt service tax rate)	$2.9110
A.4. Adjustment for Annexed Property (A.2. multiplied by A.3.)	$76,760

MAXIMUM ALLOWABLE LEVY LIMIT	**2023**
B.1. Prior Year Maximum Allowable Levy Limit (B.4 from prior year)	$76,283,069
B.2. Line B.1. multiplied by 1.08	$82,385,715
B.3. Plus amount attributable to annexed property (Line A.4.)	$76,760
B.4. **MAXIMUM ALLOWABLE LEVY LIMIT** (Line B.2. + B.3.)	**$82,462,475**

CURRENT YEAR NET ASSESSED VALUES	**2023**
C.1. Centrally Assessed Property	$45,783,838
C.2. Locally Assessed Real Property	$1,435,921,317
C.3. Locally Assessed Personal Property	$47,691,986
C.4. Total Net Assessed Values (C.1. through C.3.)	**$1,529,397,141**
C.5. C.4. divided by 100	$15,293,971

CURRENT YEAR TAX RATE / LEVY LIMIT CALCULATION	**2023**
D.1. Current Year Net Assessed Values / 100 (Line C.5.)	$15,293,971
D.2. Maximum Allowable Levy Limit (Line B.4.)	$82,462,475
D.3. Tax Rate (D.2. divided by D.1.; rounded to 4 decimals)	$5.3918
D.4. Maximum Tax Rate (lesser of D.3. or $3.50)	$3.5000
D.5. **Current Year Allowable Tax Rate** [/1]	**$3.5000**
D.6. **Current Year Allowable Levy Limit** (D.5. multiplied by D.1.)	**$53,528,900**
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.)	**$53,528,900**

[/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
2021-040	10-1360-23	1/13/2022	$817,894	MANDARINA HOLDINGS LLC
2021-041	10-1387-23	2/8/2022	$62,750	DONATI, JOE
2021-042	10-1427-23	2/24/2022	$17,139	JENKINS GARY & SUZANNE
2022-002	10-1447-23	3/24/2022	$18,616	THREE SAGUAROS LLC
2022-003	10-1448-23	3/24/2022	$30,251	DOVE MTN INV LOT 147
2022-004	10-1467-23	4/12/2022	$19,272	MULLET & VAN SPRONSEN
2022-009	10-1537-23	6/2/2022	$18,616	DOVE MTN INV LLC LOT 76
2022-010	10-1536-23	6/2/2022	$19,272	DOVE MTN INV LLC LOT 117
2022-021	10-1593-23	6/22/2022	$13,650	INTEGRITY HOME BUILDERS LLC
2022-023	10-1765-23	11/22/2022	$0	TOWN OF MARANA
2022-024	10-1638-23	8/29/2022	$1,305,434	PULTE HOME LLC SAGUARO RESERVE
2022-024	10-1638-23	8/29/2002	$11,063	PULTE HOME LLC SAGUARO RESERVE
2022-028	10-1621-23	8/3/2022	$7,442	DOVE MTN INV LOTS 167 & 168
2022-029	10-1637-23	8/29/2022	$18,198	MARCELLA
2022-030	10-1640-23	8/29/2022	$12,815	DOVE MTN INV LOT 127
2022-031	10-1636-23	8/29/2022	$7,442	DOVE MTN INV LOTS 165 & 166
2022-032	10-1635-23	8/29/2022	$60,502	DOVE MTN INV LOTS 142 & 143
2022-033	10-1634-23	8/29/2022	$30,251	DOVE MTN INV LOT 148
2022-037	10-1738-23	11/14/2022	$27,702	SPENCER CONTRUCTION LLC
2022-038	10-1739-23	11/14/2022	$7,442	DOVE MTN INV LOTS 163 & 164
2022-039	10-1740-23	11/14/2022	$7,442	DOVE MTN INV LOTS 161 & 162
2022-040	10-1766-23	11/22/2022	$30,251	DOVE MTN INV LOT 149
2022-041	10-1767-23	11/22/2022	$7,442	DOVE MTN INV LOTS 79 & 80
2022-042	10-1768-23	11/22/2022	$30,540	BURGER MICHELLE
2022-047	10-1769-23	11/22/2022	$55,448	GONZALEZ NORMA
Total			$2,636,874	

General Instructions