2025 FIRE DISTRICT LEVY LIMIT WORKSHEET

PIMA COUNTY - NORTHWEST FIRE DISTRICT

ADJUSTMENTS FOR ANNEXED PROPERTY	**2024**
A.1. Net Assessed Value of Property Annexed for TY 2025	$1,481,632
A.2. A.1. divided by 100	$14,816
A.3. Prior Year Actual Tax Rate (excluding debt service tax rate)	$2.9719
A.4. Adjustment for Annexed Property (A.2. multiplied by A.3.)	$44,032

MAXIMUM ALLOWABLE LEVY LIMIT	**2025**
B.1. Prior Year Maximum Allowable Levy Limit (B.4 from prior year)	$89,080,537
B.2. Line B.1. multiplied by 1.08	$96,206,980
B.3. Plus amount attributable to annexed property (Line A.4.)	$44,032
B.4. **MAXIMUM ALLOWABLE LEVY LIMIT** (Line B.2. + B.3.)	**$96,251,012**

CURRENT YEAR NET ASSESSED VALUES	**2025**
C.1. Centrally Assessed Property	$47,039,250
C.2. Locally Assessed Real Property	$1,676,962,420
C.3. Locally Assessed Personal Property	$40,808,026
C.4. Total Net Assessed Values (C.1. through C.3.)	**$1,764,809,696**
C.5. C.4. divided by 100	$17,648,097

CURRENT YEAR TAX RATE / LEVY LIMIT CALCULATION	**2025**
D.1. Current Year Net Assessed Values / 100 (Line C.5.)	$17,648,097
D.2. Maximum Allowable Levy Limit (Line B.4.)	$96,251,012
D.3. Tax Rate (D.2. divided by D.1.; rounded to 4 decimals)	$5.4539
D.4. Maximum Tax Rate (lesser of D.3. or $3.75)	$3.7500
D.5. **Current Year Allowable Tax Rate** /1	**$3.7500**
D.6. **Current Year Allowable Levy Limit** (D.5. multiplied by D.1.)	**$66,180,364**
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.)	**$66,180,364**

/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: 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
2023-034	10-2139-25	4/10/2024	$400,089	TORTOLITA MOUNTAIN ESTATES
2024-005	10-2257-25	6/4/2024	$17,017	PEDATA FAMILY REVOC TR
2024-007	10-2258-25	6/4/2024	$455,389	TKC MARANA LLC
2024-008	10-2353-25	8/6/2024	$46,914	TMR INVESTORS LLC
2024-022	10-2314-25	7/18/2024	$118,582	DOVE MTN INV LOTS 155 & 156
2024-023	10-2315-25	7/18/2024	$79	MANDARINA HOLDINGS LLC
2024-024	10-2354-25	8/6/2024	$274,572	SAGUARO RESERVE II
2024-026	10-2377-25	9/16/2024	$168,990	CLB REAL PROPERTY HOLDING CO LLC
Total			$1,481,632	

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.