



2016 Levy Limit Worksheet

**North County Fire & Medical**

**A. Annexed Property**

A1	Net Assessed Value of Annexed Property (2015 for TY 2016)	<b>\$1,297,518</b>
A2	2014 Actual Tax Rate	\$2.8577
A3	Adjustment Annexed Property Levy (A1/100*A2)	37,079
A4	Total Adjustment for Annexed Property	<b>\$37,079</b>

**B. Maximum Levy**

B1	Actual Tax Levy (excluding debt service)	\$16,543,476
B2	B1 Multiplied by 1.08	\$17,866,954
B3	Annexed Property Amount (Line A4)	37,079
B4	Maximum Allowable Levy Limit (Line B2 + B3)	<b>\$17,904,033</b>

**C. Current Net Assessed Value (2014)**

C4	Net Assessed Value	<b>\$383,038,322</b>
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**D. Levy Limit Calculation**

D1	Current Net Assessed Value / 100	3,830,383
D2	Maximum Allowable Levy Amount (Line B4)	17,904,033
D3	Allowable Tax Rate (D2. divided by D1. )	4.6742
D4	Maximum Allowable Tax Rate (Lessor D3 or \$3.25)	3.2500
D5	Current Year Allowable Tax Rate	<b>\$3.2500</b>
D6	Current Year Maximum Allowable Levy Limit (D5. Multiplied by D1.)	<b>\$12,448,745</b>
D7	Prior Year Excess Collections	0.00
D8	Prior Year Excess Levy	0.00
D9	Current Year Allowable Levy Limit (D6. - D7. -D8.)	<b>\$12,448,745</b>

**G. Sources**

- G1. Maricopa County Assessor Reports: Abstracts (SR41110,SR41075,SR41070, SR41095 & SR41085)
- G2. Maricopa County Assessor Reports: Annexations (SR41111)
- G3. Arizona Department of Revenue Annexation Report



2016 Net Assessed Value Detail

**North County Fire & Medical**

<b>Current Net Assessed (2016)</b>	<b>Primary</b>	<b>Primary Growth</b>
C1. Net Centrally Valued Property	17,567,457	-1.5%
C2. Net Real Property	362,998,464	3.9%
C4. Net Personal Property	2,472,401	-1.3%
C4a Exemptions	40,586,049	12.5%
<b>C5. Net Assessed</b>	<b>383,038,322</b>	<b>3.6%</b>

<b>Prior Year Net Assessed Value</b>	February 10, 2015
	<b>Primary</b>
F1. Net Centrally Valued Property	17,836,956
F2. Net Real Property	349,414,242
F4. Net Personal Property	2,504,247
F4a. Exemptions	36,064,202
<b>F5. Net Assessed</b>	<b>369,755,445</b>

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**G. Sources**

- G1. Maricopa County Assessor Reports: Abstracts (SR41110,SR41075,SR41070, SR41095 & SR41085)
- G2. Maricopa County Assessor Reports: Annexations (SR41111)
- G3. Arizona Department of Revenue Annexation Report

**H. Notes**

- H1. The Levy Worksheets have been modified to reflect net assessed valuations for the Current Property Subject to Taxation in Prior Year, Current Net Assessed Valuations and Prior Year Net Assessed Valuations.
- H2. The Levy Worksheets have been modified for Tax Year 2013 to combine unsecured and secured Personal Property into a single net assessed valuations for the Current Property Subject to Taxation in Prior Year, Current Net Assessed Valuations and Prior Year Net Assessed Valuations.