

2025 FIRE DISTRICT LEVY LIMIT WORKSHEET

| |
|---|
| PIMA and SANTA CRUZ COUNTIES - SONOITA - ELGIN FIRE DISTRICT |
|---|

| | |
|---|---------------------|
| | SANTA CRUZ * |
| ADJUSTMENTS FOR ANNEXED PROPERTY | 2024 |

| | |
|---|----------|
| A.1. Net Assessed Value of Property Annexed for TY 2025 | \$0 |
| A.2. A.1. divided by 100 | \$0 |
| A.3. Prior Year Actual Tax Rate (excluding debt service tax rate) | \$3.1000 |
| A.4. Adjustment for Annexed Property (A.2. multiplied by A.3.) | \$0 |

| | |
|-------------------------------------|-------------|
| MAXIMUM ALLOWABLE LEVY LIMIT | 2025 |
|-------------------------------------|-------------|

| | |
|--|--------------------|
| B.1. Prior Year Maximum Allowable Levy Limit (B.4 from prior year) | \$1,777,772 |
| B.2. Line B.1. multiplied by 1.08 | \$1,919,994 |
| B.3. Plus amount attributable to annexed property (Line A.4.) | \$0 |
| B.4. MAXIMUM ALLOWABLE LEVY LIMIT (Line B.2. + B.3.) | \$1,919,994 |

| | |
|---|-------------|
| CURRENT YEAR NET ASSESSED VALUES | 2025 |
|---|-------------|

| | |
|--|---------------------|
| C.1. Centrally Assessed Property | \$1,283,884 |
| C.2. Locally Assessed Real Property | \$43,109,399 |
| C.3. Locally Assessed Personal Property | \$71,351 |
| C.4. Total Net Assessed Values (C.1. through C.3.) | \$44,464,634 |
| C.5. C.4. divided by 100 | \$444,646 |

| | |
|---|-------------|
| CURRENT YEAR TAX RATE / LEVY LIMIT CALCULATION | 2025 |
|---|-------------|

| | |
|---|--------------------|
| D.1. Current Year Net Assessed Values / 100 (Line C.5.) | \$444,646 |
| D.2. Maximum Allowable Levy Limit (Line B.4.) | \$1,919,994 |
| D.3. Tax Rate (D.2. divided by D.1.; rounded to 4 decimals) | \$4.3180 |
| 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.) | \$1,667,424 |
| 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.) | \$1,667,424 |

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

**** Preliminary Worksheet - a combined levy limit worksheet will be distributed by PTOC staff based on values for Pima and Santa Cruz Counties.**

Note: The combined prior year maximum allowable levy limit for line B.1 is \$2,017,587 (or \$239,815 for Pima and \$1,777,772 for Santa Cruz Counties).