

2014 FIRE DISTRICT LEVY LIMIT WORKSHEET

YAVAPAI COUNTY - BLACK CANYON CITY FIRE DISTRICT

ADJUSTMENTS FOR ANNEXED PROPERTY	2013
A.1. Net Assessed Value of Property Annexed for TY 2014	\$0
A.2. A.1. divided by 100	\$0
A.3. Prior Year Actual Tax Rate (excluding debt service tax rate)	\$3.2500
A.4. Adjustment for Annexed Property (A.2. multiplied by A.3.)	\$0

MAXIMUM ALLOWABLE LEVY LIMIT	2014
B.1. Prior Year Maximum Allowable Levy Limit (B.4 from prior year)	\$1,114,746
B.2. Line B.1. multiplied by 1.08	\$1,203,926
B.3. Plus amount attributable to annexed property (Line A.4.)	\$0
B.4. MAXIMUM ALLOWABLE LEVY LIMIT (Line B.2. + B.3.)	\$1,203,926

CURRENT YEAR NET ASSESSED VALUES	2014
C.1. Centrally Assessed Property	\$3,440,072
C.2. Locally Assessed Real Property	\$9,707,092
C.3. Locally Assessed Personal Property	\$579,726
C.4. Total Net Assessed Values (C.1. through C.3.)	\$13,726,890
C.5. C.4. divided by 100	\$137,269

CURRENT YEAR TAX RATE / LEVY LIMIT CALCULATION	2014
D.1. Current Year Net Assessed Values / 100 (Line C.5.)	\$137,269
D.2. Maximum Allowable Levy Limit (Line B.4.)	\$1,203,926
D.3. Tax Rate (D.2. divided by D.1.; rounded to 4 decimals)	\$8.7706
D.4. Maximum Tax Rate (lesser of D.3. or \$3.25)	\$3.2500
D.5. Current Year Allowable Tax Rate¹	\$3.2500
D.6. Current Year Allowable Levy Limit (D.5. multiplied by D.1.)	\$446,124
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.)	\$446,124

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

OVER LEVY CALCULATION	2014
E.1. ACTUAL SECONDARY PROPERTY TAX LEVY	\$446,124
E.2. Over / (Under) Current Year Allowable Levy (E.1. - D.9.)	\$0

Actual Secondary Property Tax Rate	\$3.2500
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E.3. ACTUAL DEBT SERVICE PROPERTY TAX LEVY	\$54,749
Actual Debt Service Tax Rate	\$0.3988