

2022 LEVY LIMIT WORKSHEET

Date: 2/10/2022

| |
|-------------------------------------|
| GILA COUNTY - TOWN OF PAYSON |
|-------------------------------------|

| MAXIMUM LEVY | 2020 |
|---|-------------|
| A.1. Maximum Allowable Primary Tax Levy | \$862,551 |
| A.2. A.1 multiplied by 1.02 | \$879,802 |

| CURRENT YEAR NET ASSESSED VALUE SUBJECT TO TAXATION IN PRIOR YEAR | 2021 |
|--|---------------|
| B.1. Centrally Assessed | \$6,465,176 |
| B.2. Locally Assessed Real Property | \$209,600,489 |
| B.3. Locally Assessed Personal Property | \$2,484,478 |
| B.4. Total Assessed Value (B.1 through B.3) | \$218,550,143 |
| B.5. B.4. divided by 100 | \$2,185,501 |

| CURRENT YEAR NET ASSESSED VALUES | 2021 |
|---|----------------------|
| C.1. Centrally Assessed | \$6,889,191 |
| C.2. Locally Assessed Real Property | \$211,115,695 |
| C.3. Locally Assessed Personal Property | \$2,484,478 |
| C.4. Total Assessed Value (C.1 through C.3) | \$220,489,364 |
| C.5. C.4. divided by 100 | \$2,204,894 |

| LEVY LIMIT CALCULATION | 2021 |
|--|------------------|
| D.1. LINE A.2 | \$879,802 |
| D.2. LINE B.5 | \$2,185,501 |
| D.3. D.1/D.2 (MAXIMUM ALLOWABLE TAX RATE) | 0.4026 |
| D.4. LINE C.5 | \$2,204,894 |
| D.5. D.3 multiplied by D.4 = MAXIMUM ALLOWABLE LEVY LIMIT | \$887,690 |
| D.6. Excess Collections/Excess Levy | |
| D.7. Amount in Excess of Expenditure Limit | |
| D.8. ALLOWABLE LEVY LIMIT (D.5 - D.6 - D.7) | \$887,690 |

| | |
|------------------------------|-------------|
| <i>2021 New Construction</i> | \$1,939,221 |
|------------------------------|-------------|

2022 Abstract of Assessment

Gila County Assessor

119 Authorities as of: 02/07/2022

04155 - Town of Payson

| Account Type | Legal Class | Value Type | Accounts | LPV | Primary Assessed | Exempt Assessed | Net Assessed |
|--------------------------------------|-------------|-------------------|---------------|----------------------|--------------------|-------------------|--------------------|
| C | 01.03 | Personal Property | 9 | 33,014,446 | 5,777,528 | 0 | 5,777,528 |
| C | 01.11 | Personal Property | 9 | 2,549,828 | 446,221 | 81 | 446,140 |
| C | 01.03 | Real | 4 | 3,487,506 | 610,312 | 0 | 610,312 |
| C | 01.11 | Real | 2 | 315,492 | 55,211 | 0 | 55,211 |
| M | 01.13 | Personal Property | 10 | 88,484 | 15,486 | 0 | 15,486 |
| M | 02.P | Personal Property | 8 | 137,676 | 20,652 | 20,613 | 39 |
| M | 02.R | Real | 1 | 3,489 | 523 | 523 | 0 |
| M | 03.1 | Personal Property | 224 | 2,696,007 | 269,617 | 8,540 | 261,077 |
| M | 03.1 | Real | 1 | 6,635 | 664 | 0 | 664 |
| M | 03.2 | Personal Property | 3 | 37,055 | 3,705 | 0 | 3,705 |
| M | 04.1 | Personal Property | 164 | 2,074,406 | 207,453 | 0 | 207,453 |
| M | 04.2 | Personal Property | 81 | 817,506 | 81,760 | 0 | 81,760 |
| P | 01.13 | Personal Property | 311 | 11,768,167 | 2,059,434 | 211,553 | 1,847,881 |
| P | 02.P | Personal Property | 3 | 58,297 | 8,745 | 14 | 8,731 |
| P | 04.2 | Personal Property | 4 | 114,860 | 11,487 | 0 | 11,487 |
| P | 04.5 | Personal Property | 3 | 427,406 | 42,741 | 0 | 42,741 |
| P | 04.10 | Personal Property | 1 | 4,160 | 416 | 0 | 416 |
| R | 01.09 | Real | 26 | 2,685,073 | 469,889 | 0 | 469,889 |
| R | 01.10 | Real | 1 | 446,872 | 78,202 | 0 | 78,202 |
| R | 01.12 | Real | 396 | 182,556,211 | 31,947,349 | 75,657 | 31,871,692 |
| R | 02.R | Real | 1,619 | 152,129,775 | 22,819,540 | 12,336,407 | 10,483,133 |
| R | 03.1 | Real | 5,263 | 1,043,086,304 | 104,309,119 | 806,587 | 103,502,532 |
| R | 03.2 | Real | 67 | 9,189,113 | 918,914 | 4,188 | 914,726 |
| R | 04.1 | Real | 2,085 | 513,847,856 | 51,384,983 | 12,564 | 51,372,419 |
| R | 04.2 | Real | 727 | 116,580,668 | 11,658,143 | 4,188 | 11,653,955 |
| R | 04.5 | Real | 2 | 6,590,704 | 659,070 | 0 | 659,070 |
| R | 04.6 | Real | 1 | 99,412 | 9,942 | 0 | 9,942 |
| R | 04.8 | Real | 32 | 29,699 | 2,972 | 0 | 2,972 |
| R | 04.10 | Real | 5 | 920,195 | 92,021 | 0 | 92,021 |
| R | 09 | Real | 4 | 514,120 | 5,142 | 0 | 5,142 |
| Total | | | 11,066 | 2,086,277,422 | 233,967,241 | 13,480,915 | 220,486,326 |
| Account Type | | | Accounts | LPV | Primary Assessed | Exempt Assessed | Net Assessed |
| Centrally Assessed Personal Property | | | 18 | 35,564,274 | 6,223,749 | 81 | 6,223,668 |
| Centrally Assessed Real Property | | | 6 | 3,802,998 | 665,523 | 0 | 665,523 |
| Locally Assessed Real Property | | | 10,169 | 2,028,676,002 | 224,355,286 | 13,239,591 | 211,115,695 |

2022 Abstract of Assessment

Gila County Assessor

119 Authorities as of: 02/07/2022

04155 - Town of Payson

| | | | | | |
|------------------------------------|---------------|----------------------|--------------------|-------------------|--------------------|
| Locally Assessed Mobile Homes | 490 | 5,861,258 | 599,860 | 29,676 | 570,184 |
| Locally Assessed Personal Property | 322 | 12,372,890 | 2,122,823 | 211,567 | 1,911,256 |
| Total | 11,005 | 2,086,277,422 | 233,967,241 | 13,480,915 | 220,486,326 |

| Legal Class (All Properties Combined) | Accounts | LPV | Primary Assessed | Exempt Assessed | Net Assessed |
|---------------------------------------|---------------|----------------------|--------------------|-------------------|--------------------|
| 01.03 | 9 | 36,501,952 | 6,387,840 | 0 | 6,387,840 |
| 01.09 | 26 | 2,685,073 | 469,889 | 0 | 469,889 |
| 01.10 | 1 | 446,872 | 78,202 | 0 | 78,202 |
| 01.11 | 10 | 2,865,320 | 501,432 | 81 | 501,351 |
| 01.12 | 396 | 182,556,211 | 31,947,349 | 75,657 | 31,871,692 |
| 01.13 | 321 | 11,856,651 | 2,074,920 | 211,553 | 1,863,367 |
| 02.P | 11 | 195,973 | 29,397 | 20,627 | 8,770 |
| 02.R | 1,620 | 152,133,264 | 22,820,063 | 12,336,930 | 10,483,133 |
| 03.1 | 5,487 | 1,045,788,946 | 104,579,400 | 815,127 | 103,764,273 |
| 03.2 | 70 | 9,226,168 | 922,619 | 4,188 | 918,431 |
| 04.1 | 2,249 | 515,922,262 | 51,592,436 | 12,564 | 51,579,872 |
| 04.2 | 812 | 117,513,034 | 11,751,390 | 4,188 | 11,747,202 |
| 04.5 | 5 | 7,018,110 | 701,811 | 0 | 701,811 |
| 04.6 | 1 | 99,412 | 9,942 | 0 | 9,942 |
| 04.8 | 32 | 29,699 | 2,972 | 0 | 2,972 |
| 04.10 | 6 | 924,355 | 92,437 | 0 | 92,437 |
| 09 | 4 | 514,120 | 5,142 | 0 | 5,142 |
| Total | 11,060 | 2,086,277,422 | 233,967,241 | 13,480,915 | 220,486,326 |

| Value Type (All Properties Combined) | Accounts | LPV | Primary Assessed | Exempt Assessed | Net Assessed |
|--------------------------------------|---------------|----------------------|--------------------|-------------------|--------------------|
| Personal Property | 830 | 53,788,298 | 8,945,245 | 240,801 | 8,704,444 |
| Real | 10,177 | 2,032,489,124 | 225,021,996 | 13,240,114 | 211,781,882 |
| Total | 11,007 | 2,086,277,422 | 233,967,241 | 13,480,915 | 220,486,326 |

2022 Abstract of Assessment

Gila County Assessor

119 Authorities as of: 02/07/2022

04155 - Town of Payson

| Account Type | Legal Class | Value Type | Accounts | FCV | Secondary Assessed | Exempt Assessed | Net Assessed |
|--------------------------------------|-------------|-------------------|---------------|----------------------|--------------------|-------------------|--------------------|
| C | 01.03 | Personal Property | 9 | 33,014,446 | 5,777,528 | 0 | 5,777,528 |
| C | 01.11 | Personal Property | 9 | 2,549,828 | 446,221 | 81 | 446,140 |
| C | 01.03 | Real | 4 | 3,487,506 | 610,312 | 0 | 610,312 |
| C | 01.11 | Real | 2 | 315,492 | 55,211 | 0 | 55,211 |
| M | 01.13 | Personal Property | 10 | 132,384 | 23,169 | 0 | 23,169 |
| M | 02.P | Personal Property | 8 | 140,489 | 21,074 | 21,035 | 39 |
| M | 02.R | Real | 1 | 3,489 | 523 | 523 | 0 |
| M | 03.1 | Personal Property | 224 | 2,768,359 | 276,852 | 11,345 | 265,507 |
| M | 03.1 | Real | 1 | 6,635 | 664 | 0 | 664 |
| M | 03.2 | Personal Property | 3 | 37,055 | 3,705 | 0 | 3,705 |
| M | 04.1 | Personal Property | 164 | 2,200,791 | 220,091 | 0 | 220,091 |
| M | 04.2 | Personal Property | 81 | 843,563 | 84,365 | 0 | 84,365 |
| P | 01.13 | Personal Property | 311 | 11,768,167 | 2,059,434 | 211,553 | 1,847,881 |
| P | 02.P | Personal Property | 3 | 58,297 | 8,745 | 14 | 8,731 |
| P | 04.2 | Personal Property | 4 | 114,860 | 11,487 | 0 | 11,487 |
| P | 04.5 | Personal Property | 3 | 427,406 | 42,741 | 0 | 42,741 |
| P | 04.10 | Personal Property | 1 | 4,160 | 416 | 0 | 416 |
| R | 01.09 | Real | 26 | 3,027,168 | 529,759 | 0 | 529,759 |
| R | 01.10 | Real | 1 | 446,872 | 78,202 | 0 | 78,202 |
| R | 01.12 | Real | 396 | 201,707,440 | 35,298,811 | 77,058 | 35,221,753 |
| R | 02.R | Real | 1,619 | 210,437,466 | 31,565,674 | 16,225,700 | 15,339,974 |
| R | 03.1 | Real | 5,263 | 1,189,100,019 | 118,910,571 | 815,446 | 118,095,125 |
| R | 03.2 | Real | 67 | 10,694,740 | 1,069,481 | 4,188 | 1,065,293 |
| R | 04.1 | Real | 2,085 | 574,923,399 | 57,492,601 | 12,564 | 57,480,037 |
| R | 04.2 | Real | 727 | 144,512,208 | 14,451,315 | 4,188 | 14,447,127 |
| R | 04.5 | Real | 2 | 7,936,084 | 793,608 | 0 | 793,608 |
| R | 04.6 | Real | 1 | 139,851 | 13,985 | 0 | 13,985 |
| R | 04.8 | Real | 32 | 47,404 | 4,743 | 0 | 4,743 |
| R | 04.10 | Real | 5 | 1,010,212 | 101,021 | 0 | 101,021 |
| R | 09 | Real | 4 | 529,250 | 5,293 | 0 | 5,293 |
| Total | | | 11,066 | 2,402,385,040 | 269,957,602 | 17,383,695 | 252,573,907 |
| Account Type | | | Accounts | FCV | Secondary Assessed | Exempt Assessed | Net Assessed |
| Centrally Assessed Personal Property | | | 18 | 35,564,274 | 6,223,749 | 81 | 6,223,668 |
| Centrally Assessed Real Property | | | 6 | 3,802,998 | 665,523 | 0 | 665,523 |
| Locally Assessed Real Property | | | 10,169 | 2,344,512,113 | 260,315,064 | 17,139,144 | 243,175,920 |

2022 Abstract of Assessment

Gila County Assessor

119 Authorities as of: 02/07/2022

04155 - Town of Payson

| | | | | | |
|------------------------------------|---------------|----------------------|--------------------|-------------------|--------------------|
| Locally Assessed Mobile Homes | 490 | 6,132,765 | 630,443 | 32,903 | 597,540 |
| Locally Assessed Personal Property | 322 | 12,372,890 | 2,122,823 | 211,567 | 1,911,256 |
| Total | 11,005 | 2,402,385,040 | 269,957,602 | 17,383,695 | 252,573,907 |

| Legal Class (All Properties Combined) | Accounts | FCV | Secondary Assessed | Exempt Assessed | Net Assessed |
|---------------------------------------|---------------|----------------------|--------------------|-------------------|--------------------|
| 01.03 | 9 | 36,501,952 | 6,387,840 | 0 | 6,387,840 |
| 01.09 | 26 | 3,027,168 | 529,759 | 0 | 529,759 |
| 01.10 | 1 | 446,872 | 78,202 | 0 | 78,202 |
| 01.11 | 10 | 2,865,320 | 501,432 | 81 | 501,351 |
| 01.12 | 396 | 201,707,440 | 35,298,811 | 77,058 | 35,221,753 |
| 01.13 | 321 | 11,900,551 | 2,082,603 | 211,553 | 1,871,050 |
| 02.P | 11 | 198,786 | 29,819 | 21,049 | 8,770 |
| 02.R | 1,620 | 210,440,955 | 31,566,197 | 16,226,223 | 15,339,974 |
| 03.1 | 5,487 | 1,191,875,013 | 119,188,087 | 826,791 | 118,361,296 |
| 03.2 | 70 | 10,731,795 | 1,073,186 | 4,188 | 1,068,998 |
| 04.1 | 2,249 | 577,124,190 | 57,712,692 | 12,564 | 57,700,128 |
| 04.2 | 812 | 145,470,631 | 14,547,167 | 4,188 | 14,542,979 |
| 04.5 | 5 | 8,363,490 | 836,349 | 0 | 836,349 |
| 04.6 | 1 | 139,851 | 13,985 | 0 | 13,985 |
| 04.8 | 32 | 47,404 | 4,743 | 0 | 4,743 |
| 04.10 | 6 | 1,014,372 | 101,437 | 0 | 101,437 |
| 09 | 4 | 529,250 | 5,293 | 0 | 5,293 |
| Total | 11,060 | 2,402,385,040 | 269,957,602 | 17,383,695 | 252,573,907 |

| Value Type (All Properties Combined) | Accounts | FCV | Secondary Assessed | Exempt Assessed | Net Assessed |
|--------------------------------------|---------------|----------------------|--------------------|-------------------|--------------------|
| Personal Property | 830 | 54,059,805 | 8,975,828 | 244,028 | 8,731,800 |
| Real | 10,177 | 2,348,325,235 | 260,981,774 | 17,139,667 | 243,842,107 |
| Total | 11,007 | 2,402,385,040 | 269,957,602 | 17,383,695 | 252,573,907 |