

Pima County Clerk of the Board

Julie Castañeda

Administration Division 130 W. Congress, 5th Floor Tucson, AZ 85701 Phone: (520)724-8449 • Fax: (520) 222-0448 Management of Information & Records Division 1640 East Benson Highway Tucson, Arizona 85714 Phone: (520) 351-8454 • Fax: (520) 791-6666

MEMORANDUM

TO:

Honorable Chairman and Board Members

Pima County Board of Supervisors

FROM:

Julie Castañeda, Clerk of the Board

DATE:

July 7, 2020

RE:

Petition for Relief of Real and Personal Property Taxes – Flowing Wells

Assembly of God

Pursuant to A.R.S. §42-11109(E), Flowing Wells Assembly of God, filed a petition on June 25, 2020, for relief of their Real Property Taxes as follows:

Pending Tax Payments:

Real Property:

Parcel No.	Year	Taxes due	Interest	Fees	Total
107-06-018B-1	2019	\$23,147.77	\$2,469.10	\$0.00	\$25,616.87
107-06-018B-2	2019	\$23,147.77	\$ 617.27	\$0.00	\$23,765.04
Total		\$46,295.54	\$3,086.37	\$0.00	\$49,381.91

Personal Property:

Account No.	Year	Taxes due	<u>Interest</u>	<u>Fees</u>	<u>Total</u>
139909	2019	\$41.43	\$3.31	\$0.00	\$44.74
139910	2019	\$25.45	\$2.04	\$0.00	\$27.49
Total		\$66.88	\$5.35	\$0.00	\$72.23

The Assessor's review of these properties indicated that the exemptions would have been granted if the affidavits had been timely filed.

/jc

Attachments

- Notice of Hearing
- Treasurer's Tax Reports
- Assessor's Review Forms
- Flowing Wells Assembly of God submission



Deputy Clerk

Pima County Clerk of the Board

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June 29, 2020

Flowing Wells Assembly of God Attn: Steven L. Collins, Pastor 3198 N. Flowing Wells Tucson, AZ 85705

RE: Petition for Relief of Taxes – Parcel No. 107-06-018B, Personal Property 0139910

and 0139909

Dear Pastor Collins:

Please be advised that your Petition for Relief of Real Property Taxes for tax year 2019, has been scheduled before the Pima County Board of Supervisors on Tuesday, July 7, 2020, at 9:00 a.m., or thereafter, at the following location:

Pima County Administration Building Board of Supervisors Hearing Room 130 West Congress, 1st Floor Tucson, AZ 85701

If you have any questions regarding this hearing, please contact this office at 724-8449.

Sincerely,

Julie Castañeda Clerk of the Board

/jc

PIMA COUNTY TREASURER'S OFFICE



Beth Ford, CPA Pima County Treasurer 240 North Stone Avenue Tucson AZ, 85701-1199 (520) 724-8341

ACCOUNT BALANCE

FLOWING WELLS ASSEMBLY OF GOD TR OF 3198 N FLOWING WELLS RD TUCSON AZ 85705

ACCOUNT: 10706018B PROPERTY TYPE: Real Estate

PROPERTY LOCATION: 3190 N FLOWING WELLS RD

LEGAL DESC: NWLY PTN NW4 NW4 NW4 3.24 AC FW 4.46 AC

SEC 35-13-13

(3705/474 ART OF INC ACC 12-4-74 IC 24775

(RD 3854/53)

Account Balance as of June 29, 2020

Tax Year	Cert No	Interest Date	Interest Percent	Amount	Interest Due	Fees Due	Penalties Due	Total Due
2019 - 1		11/2/2019	16.0	23,147.77	2,469.10	0.00	0.00	25,616.87
2019 - 2		5/2/2020	16.0	23,147.77	617.27	0.00	0.00	23,765.04
Totals				\$46,295.54	\$3,086.37	\$0.00	\$0.00	\$49,381.91

If you have any questions about the items on this statement, please contact our offices.

PIMA COUNTY TREASURER'S OFFICE



Beth Ford, CPA Pima County Treasurer 240 North Stone Avenue Tucson AZ, 85701-1199 (520) 724-8341

ACCOUNT BALANCE

FLOWING WELLS ASSEMBLY OF GOD CHURCH-STEVEN L COLLINS 3198 N FLOWING WELLS RD TUCSON AZ 85705

ACCOUNT: 19011139909 PROPERTY TYPE: Mobile Home

PROPERTY LOCATION: 3164 N FLOWING WELLS

LEGAL DESC: 571*

Account Balance as of June 29, 2020

Tax Year	Cert No	Interest Date	Interest Percent	Amount	Interest Due	Fees Due	Penalties Due	Total Due
2019 - 1		1/1/2020	16.0	41.43	3.31	0.00	0.00	44.74
Totals				\$41.43	\$3.31	\$0.00	\$0.00	\$44.74

If you have any questions about the items on this statement, please contact our offices.

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ACCOUNT BALANCE

FLOWING WELLS ASSEMBLY OF GOD CHURCH-STEVEN L COLLINS 3198 N FLOWING WELLS RD TUCSON AZ 85705

ACCOUNT: 19011139910 PROPERTY TYPE: Mobile Home

PROPERTY LOCATION: 3198 N FLOWING WELLS

LEGAL DESC: 6012E335

Account Balance as of June 29, 2020

Tax Year	Cert No	Interest Date	Interest Percent	Amount	Interest Due	Fees Due	Penalties Due	Total Due
2019 - 1		1/1/2020	16.0	25.45	2.04	0.00	0.00	27.49
Totals				\$25.45	\$2.04	\$0.00	\$0.00	\$27.49

If you have any questions about the items on this statement, please contact our offices.



C.

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Petition to the Board of Supervisors - Review Form

Pursuan	t to A R.S. §42-11104(G) (educational/library property) or A.R.S. §42-11109(E) (religious property)
Taxpaye	Flowing Wells Assembly of God
For tax y	vear(s) 2019 - Parcel No. 107-06-018B
•	id the organization file an affidavit as required by A.R.S. §42-11153? Yes No
§4	/as the affidavit filed on or before March 1 of the tax year as required by A.R.S. 42-11153? 1 Yes No
ex	the affidavit had been filed timely, would the Assessor have granted the xemption? Yes No
<u>]</u> <u>]</u> 	the answer to Number 3 is "No", why was the exemption denied? The required ownership of the property was not in effect during the time period required by statute. The property was not being used for the exempt purpose during the time period required by statute. The requesting church, educational or library property did not furnish the required documents requested by the Assessor at the time of application per A.R.S. §42-11152(3)&(B) Other:
Complete	red by: Ryan Call Date: 6/29/2020



C:

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Petition to the Board of Supervisors - Review Form

Pursuant to	☐ A R.S. §42-11104(G) (educational/library property) or ☑ A.R.S. §42-11109(E) (religious property)
Taxpayer	Flowing Wells Assembly of God
For tax year	(s) 2019 - Personal Property Account - 0139909
1) Did th	ne organization file an affidavit as required by A.R.S. §42-11153?
	the affidavit filed on or before March 1 of the tax year as required by A.R.S. 1153? Yes No
exem	affidavit had been filed timely, would the Assessor have granted the ption? Yes No
	answer to Number 3 is "No", why was the exemption denied? The required ownership of the property was not in effect during the time period required by statute. The property was not being used for the exempt purpose during the time period required by statute. The requesting church, educational or library property did not furnish the required documents requested by the Assessor at the time of application per A.R.S. §42-11152(3)&(B) Other:
Completed	oy: Ryan Call Date: 6/29/2020



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Petition to the Board of Supervisors - Review Form

Pursuant to	☐ A R.S. §42-11104(G) (educational/library property) or ☑ A.R.S. §42-11109(E) (religious property)
Taxpayer _	Flowing Wells Assembly of God
For tax year(s)	2019 - Personal Property Account - 0139910
1) Did the	organization file an affidavit as required by A.R.S. §42-11153?
2) Was the §42-11	· /
3) If the a exempt	
	Inswer to Number 3 is "No", why was the exemption denied? The required ownership of the property was not in effect during the time period required by statute. The property was not being used for the exempt purpose during the time period required by statute. The requesting church, educational or library property did not furnish the required documents requested by the Assessor at the time of application per A.R.S. §42-11152(3)&(B) Other:
Completed by	Ryan Call Date: 6/29/2020

FLOWING WELLS ASSEMBLY OF GOD



From: Flowing Wells Assembly of God

3198 N. Flowing Wells Rd.

Tucson, Az. 85705 Tax Id # 86-0250039

To: Julie Castaneda, Pima County Clerk of the Board,

Hi Julie, we are a church who failed to file for our tax exemption in 2019 and we would like to do that under ARS <u>42-11109</u> (E). I understand this is done completely by the clerk of the board, and I am requesting that approval. Here is a list of the following property ID #s:

Parcel 107-06-018B

(3198 N. Flowing wells Rd. Tucson Az. 85705)

Personal Property accounts two mobile homes, Care-

takers Quarters.

0139910

(3170 N. Flowing Wells Rd. # 1 Tucson Az. 85705)

0139909

(3170 N. Flowing Wells Rd. # 2 Tucson Az. 85705)

I have 5 items attached to this email as per your request:

- Flowing Wells cover letter with request, parcel #'s and addresses.
- A completed property tax information and questionnaire form.
- 1- A copy of our IRS determination letter.
- 2- A copy of a weekly bulletin of our service calendar and schedule of events.
- 3- A copy of our April 3, 2020 Annual Business Meeting Financial Statement.

I was informed that you can take care of the 2019 tax roll corrections, and remove the assessments that have occurred causing the tax bills.

I will also upon completion, need to file my 2020 Year Petition to Redeem Property Tax Exemption Waivers Form. Which is also attached to this email.

I have pastored this local assembly for 24 years and have not been in this position before. I apologize for my errors, and thank you for your help in this matter.

Thank you for your time and consideration,

Pastor Steven L. Collins

Pastor Steven L. Collins

NON-PROFIT AND RELIGIOUS OKGANIZATIONS Property Tax Information and Questionnaire form

QUESTIONNAIRE FOR PROPERTY TAX EXEMPTION ALL QUESTIONS MUST BE ANSWERED TO BE CONSIDERED FOR EXEMPTION

1. Name & Address of Organization: FLOWING WELLS ASSEMBLY OF GOD
3198 N. FLOWING WELLS Rd. 800000
Tucson, H2. 85 705
2. Under which section of Title 42, Chapter 11, Article 3 does your organization claim exemption? (Arizona Revised Statutes can be found at: www.azleg.gov)
3. Are there any type of business activities such as snack bars, cafés or restaurants operating on the premises? Yes No.
4. Is the organization exempt from Federal and/or State income taxes? Yes No No
C-3 Non-Propin 5. Is the Organization a 501 (C)? Yes which type REUGIAUS NO
5. Give day, month, and year deed/title was acquired by applicant. Day 04 Month Y ear 196 9
6. Claimant is: Owner/Operator Owner only Operator only X PASTOR - CHA
7. Exemption is claimed on: All land Buildings & Improvements Personal Property
8. Is any portion of the property used as a place of residence? Yes No When the figure of individuals occupying the premises and the duration of the occupancy. 3170 No Frowing wells Roff 0139910 Husburg 3170 H. Frowing wells Roff 20139909 Single CARE TO Does applicant receive any income? (other than free will offerings in connection with this care to
9. Does applicant receive any income? (other than free will offerings in connection with this property) Yes No. 100 No
10. Is any portion of the property being leased or rented to a non-profit and/or a for- profit organization(s)? Yes No If yes, please list the name(s) of the organization(s)
11. List date of occupancy: Month Quequist Day 04 Year 1964.



DGDEN UT 84201-0038

In reply refer to: 0457809026 May 14, 2019 LTR 147C 0 86-0250039 000000 00

00005998

BODC: TE



FLOWING WELLS ASSEMBLY OF GOD 3198 N FLOWING WELLS RD TUCSON AZ 85705-9330



046074

Employer identification number: 86-0250039

Dear Taxpayer:

Thank you for your inquiry of May 03, 2019.

Your employer identification number (EIN) is 86-0250039. Please keep this letter in your permanent records. Enter your name and EIN on all federal business tax returns and on related correspondence.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM~(800-829-3676).

If you have questions, you can call 800-829-4933.

If you prefer, you can write to us at the address at the top of the first page of this letter.

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number	, ()	 Hours	

Keep a copy of this letter for your records.

Thank you for your cooperation.

0457809026 May 14, 2019 LTR 147C 0 86-0250039 000000 00 00005999

FLOWING WELLS ASSEMBLY OF GOD 3198 N FLOWING WELLS RD TUCSON AZ 85705-9330

Sincerely yours,

Dwayne Wilson

Department Manager, Accounts Mngmt.

Enclosures: Copy of this letter



OGDEN UT 84201-0038

In reply refer to: 0457809026 May 14, 2019 LTR 147C 0 86-0250039 000000 00

00005998

BODC: TE

FLOWING WELLS ASSEMBLY OF GOD 3198 N FLOWING WELLS RD TUCSON AZ 85705-9330



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					4.00	
Telephone	number	()_	·		Hours	 ·

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0457809026 May 14, 2019 LTR 147C 0 86-0250039 000000 00 00005999

FLOWING WELLS ASSEMBLY OF GOD 3198 N FLOWING WELLS RD TUCSON AZ 85705-9330

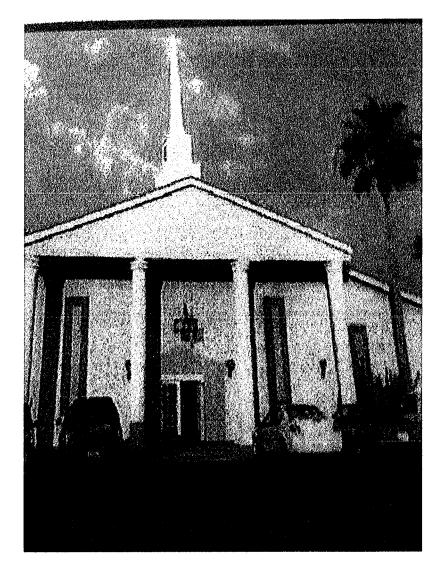
Sincerely yours,

Dwayne Wilson

Department Manager, Accounts Mngmt.

Enclosures: Copy of this letter

Flowing Wells Assembly of God



Lastor Steven and Heather Collins

Annual Business Meeting April 3, 2020

FWA ANNUAL BUSINESS MEETING 4-3-2020

Business During 1-1-19 Through 12-31-19

TOTALS	\$11,505.98	\$126,212.94	\$124,264.54	\$13,454.38
Department	Starting Balance	Income	Expense	Ending Balance
BENEVOLENCE	0.00	1,259.10	1,259.10	0.00
CHILDREN'S	0.00	376.23	27.15	349.08
FLOW	3,114.99	320.84	120.00	3,315.83
GENERAL	3,102.44	118,137.11	118,031.49	3,208.06
MEN'S	870.89	469.60	30.80	1309.69
MISSIONS	0.00	4,916.00	4,220.00	696.00
WOMEN'S	3,375.94	362.23	576.00	3,162.17
YOUTH	1,041.72	371.83	0.00	1,413.55
-				

CASH ASSETS

CHECKING ACCOUNT ENDING IN 457030926516 AS OF 1- 1-19 \$ 962.46

BALANCE ON HAND AS OF 12-31-19 **\$ 2,514.56**

NET CHANGE \$ 1.928.40

LIABILITIES- AS OF 12-31-19

CHURCH EXTENSION LOAN

BEGINNING BALAN	NCF	•
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PAYMENTS INTEREST PRINCIPAL ENDING

\$ 58.879.31

\$ 7.775.44 **\$**6.71.90 **\$**1.303.54 **\$** 57.575.77

FLOWING WELLS ASSEMBLY OF GOD

BALANCE SHEET

DECEMBER 31, 2019

ASSETS

\$ 1,041.72

15

CURRENT ASSETS

B OF A	BENEVOLENCE FUND	\$ 0.00	
B OF A	BUILDING FUND	\$ 0.00	
B OF A	CHILDREN'S FUND	\$ 217.68	
B OF A	FLOW MINISTRIES FUND	\$ 3,114.99	
B OF A	GENERAL FUND	\$ 9,102.44	
B OF A	MEN'S MINISTRY	\$ 870.89	
B OF A	MISSIONS FUND	\$ 0.00	
BOFA	WOMEN'S MINISTRY FUND	\$ 3,375.94	

TOTAL CURRENT ASSETS

B OF A YOUTH MINISTRY FUND

\$ 17,723.66

PROPERTY AND EQUIPMENT

FURNITURE AND FIXTURES	\$. 321,776.82		
VEHICLES 2003 FORD VAN	\$	4,200.00	
2004 FORD VAN	\$	5,400.00	
HAUL MARK TRAILER	\$	500.00	

TOTAL PROPERTY AND EQUIPMENT ASSETS

\$ 349,600,48

OTHER ASSETS

BUILDING AND LAND \$ 1,871,414.48 10,000.00 PARSONAGE

MOBILE HOMES

3,200.00

TOTAL OTHER ASSETS

\$ 1,884,614.40

TOTAL ASSETS

\$ 2,234,214.80

LIABILITIES AND CAPITAL

CURRENT LIABILITIES

TOTAL CURRENT LIABILITIES

\$ 57,575.77

LONG TERM LIABILITIES

NOTE PAYABLE - CHURCH EXTENSION

\$ 57,575.77

TOTAL LONG TERM LIABILITIES

\$ 57,575.77

CAPITAL

NET WORTH

\$ 2,234,214.80 **\$ 2,176,639.10**

RETAINED EARNINGS

\$ 21,331.06

TOTAL CAPITAL AND LIABILITIES

\$ 2,155,308.10

UNAUDITED - FOR MANAGEMENT PURPOSES ONLY

3198 N. Flowing Wells Rd Tucson, AZ 85705 FWAG



Monday

CHURCH OFFICE CLOSED

Tuesday

His Way

9 am

Spanish Service 7-9pm

Wednesday

7 pm

Adult Bible Study - Fellowship Hall

Thursday

10 am

Women's Ministries Bible Study - WM's Room

Spanish Service 7-9 pm

Friday

Free Produce (while supplies last) 9am - 12 pm

Food Boxes (3rd Friday of every month)

Saturday

Spanish Service - Sanctuary 11am-2pm

Every Tuesday and Thursday 7pm-9pm; Saturdays 11am-2pm Just a Reminder for: Spanish Services Llamada Final: Sundays 3-5 pm Lift Him Up

Sunday Events

Bridge316 Youth Sunday School Adult Worship Service

9:30 am

Bridge316 Youth Church

Adult Sunday School in conference room) 11:30 am

Free Community Meal (third Sunday of every month) Spanish Service 3:00 pm 11:30am

Mens Prayer breakfast 9am MARCH 7

Communion Sunday MARCH 1

Missions Offering **MARCH 8**

BGMC SUNDAY (Bring your loose change to put In the buddy barrols) MARCH 15

FREE COMMUNITY MEAL 11:30 AM

Our church is called to build in love through Christ's Flowing Wells Assembly of God "The Church Love Is Building" Who We Are

"And you shall love the Lord your God with all your heart, and with all your soul, and with all your mind...and commandment in Matthew 22:37-39. love your neighbor as yourself".

To be God's hands of love extended to the Flowing Wells community! Our Heart: To LOVE like Christ Our Soul: To LIVE like Christ Our Mind: To LEARN to think like Christ And love our neighbor as yourself:

We are pleased to have you with us today. We pray the please fill out the information below and let us know Holy Spirit minister's to you as you worship with us. how you heard about Flowing Wells Assembly. Thanks for visiting with us. Thank you.

DATE	Age	Age	Sp/Apt#	StateZlp	Cell#	Herzielowie strockie elektrockie elektrockie elektrockie skiede strockie skiede strockie skiede skiede skiede	/s living at home
PLEASE PRINT.	Mr/Mrs Miss/Ms	Spouse	Address	CITY	Home #	Email Adress	Children's name and birthdays living at home (mo/day/yr)

3rd time visitor am a

Single Married Divorced Widowed Engaged Please Indicate:

How did you hear about Flowing Wells? Friends Web Flyer Other

My decision today:

I'm committing my likfe to Christ.

I'm renewing my commitment

want to be baptized. to Christ,

place on seat or put in offering bag. Thank you for visiting with us today. We invite you to make this your church After filling out the above information, please tear off home if you do not already have one

SCHEDULE OF SERVICES

9:30 AM Sunday School 10:30 AM Morning Worship Children's Ministry and Bridge316 (Youth)

5:00-6:00 PM Prayer (In fellowship Hall) MONDAY:

7:00 PM Spanish Service Llamada Final TUESDAY:

WEDNESDAY:
10:00 AM Bible Study (The Flow)
7:00 PM Through the Bible Book by Book
(Bible Study With Pastor Steve)
(In fellowship Hall)

10:00 AM Women's Ministry Bible Study 7:00 PM Spanish Sevice Llamada Final

9:30 AM Benevolence Ministry (Free Produce) FRIDAY:

11:00 AM Spanish Service- Llamada Final 6:00 PM Tucson Church International SATURDAY:

HOW TO RECEIVE SALVATION

A-Admit you have sinned.

"For all have sinned and fall short of the glory of GOD." Romans 3:23

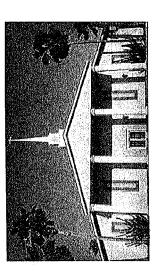
B-Bellove in JESUS

"For GOD so Loved the world that HE gave HIS one and only son that whoever believes in HIM shall not perish but have eternal life." John 3:16

C. Confess and leave your sin behind.

"If we confess our sins He is faithful and just and will forgive us our sins and purify us from all unrighteousness. 1 John1:9

Assembly of God Flowing Wells Welcome To



"THE CHURCH LOVE IS BUILDING"

First Saturday at 9:00 AM Mens breakfast every MONTHLY EVENT

Community Meal every Third Sunday at 12:30 PM 3198 N. Flowing Wells Rd Tucson, AZ 85705 Church Office (520) 888-2202) www.flowingwellsag.com ** FWAG Facebook **

Welcome!



I would like to personally thank you for worshipping with us at Flowing Wells Assembly of God.

One of the goals of Flowing Wells Assembly is to help see the world won for Christ. As a church body, we are involved in many outreach ministries to help accomplish this goal.

You will find our worship informal. We allow the Holy Spirit to move freely and to minister to the church as He sees fit.

Flowing Wells Assembly is a praying church. We believe that nothing is impossible with God. If you have a need or are hurting in any way, God is able to meet your need.

From the Children's Ministries, Youth, and Adults, you will find classes and special activities for all ages.

f you have recently moved to the Tucson area, we would appreciate your considering making Flowing Wells Assembly your church home. If you are visiting in the area, we thank you again for visiting with us. You are never a stranger at Flowing Wells Assembly. We welcome you to worship with us at any time.

Yours in the Master's service

Reur Collins Paston

WE BELIEVE

...the Bible is the inspired and only infallible and authoritative written Word of God. ... there is one God, eternally existent in three persons: God the Father, God the Son, and God the Holy Spirit.

...the only means of being cleansed from sin is through repentance and faith in the precious blood of Christ. ... regeneration by the Holy Spirit is absolutely essential for personal salvation.

..in water baptism by immersion.

... the redemptive work of Christ on the cross provides healing of the human body in answer to believing prayer.

... the baptism of the Holy Spirit, according to Acts 2:4, is given to believers who ask for it.

...in the sanctifying power of the Holy Spirit by whose indwelling the Christian is enabled to live a holy life.

...in the resurrection of both the saved and the lost; the one to everlasting life and the other to everlasting damation.

...in the delty of our Lord Jesus Christ, in His virgin birth, in His sinless life, in His miracles, in His vicarious and atoning death, in His bodily resurrection, in His ascension to the right hand of the Father, in His personal future return to this earth in power and glory to rule a thousand where

... in the blessed hope-the rapture of the Church at Christ's coming,

My Prayer Need