

2010 Warrant - San Juan County Summary
TOTAL AMOUNT TO BE COLLECTED

10/14/2010

FUND	S.D. # 22	S.D.# 2IN	S.D.# 2OUT	S.D. # 5IN	S.D. # 5OUT	S.D. # 6120	S.D. # 6IN	S.D. # 6OUT	TOTALS
State Debt Service	\$1,181,742.12	\$158,395.22	\$394,024.10	\$1,522,141.96	\$379,180.36	\$1,931.16	\$150,347.59	\$490,721.52	\$4,278,484.03
County Operational	\$6,035,662.25	\$686,160.51	\$1,778,060.70	\$6,728,370.32	\$1,715,802.44	\$9,590.80	\$661,979.16	\$2,409,593.88	\$20,025,220.04
County Water Reserve Fund	\$386,190.24	\$51,763.14	\$128,766.04	\$497,432.01	\$123,915.15	\$631.10	\$49,133.20	\$160,366.51	\$1,398,197.39
Municipal Operational	\$0.00	\$523,212.19	\$0.00	\$1,647,619.96	\$0.00	\$7,325.97	\$530,514.20	\$0.00	\$2,708,672.33
Municipal Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,751.59	\$214,220.75	\$0.00	\$216,972.34
District Tax Operational	\$375,134.31	\$35,845.88	\$97,092.96	\$397,802.60	\$102,310.76	\$573.42	\$37,406.07	\$145,605.56	\$1,191,771.55
District Debt Service	\$5,283,082.41	\$480,361.98	\$1,194,948.89	\$5,038,986.30	\$1,255,260.46	\$5,856.58	\$529,262.84	\$1,727,468.05	\$15,515,227.51
District Capital Improvements	\$1,542,273.36	\$201,230.31	\$503,290.20	\$1,942,285.48	\$485,372.79	\$2,500.05	\$189,831.58	\$633,031.21	\$5,499,814.98
School Dist Educ Tech Debt Service	\$0.00	\$0.00	\$0.00	\$2,343,899.65	\$583,888.18	\$0.00	\$0.00	\$0.00	\$2,927,787.83
STATE SPECIALS									
Cattle	\$1,417.01	\$10.14	\$2,142.02	\$100.05	\$3,339.00	\$25.15	\$19.04	\$2,125.52	\$9,177.93
Dairy Cattle	\$0.00	\$0.00	\$9.22	\$0.00	\$0.00	\$0.00	\$7.40	\$7.87	\$24.48
Horses & Mules	\$187.89	\$14.88	\$587.42	\$157.31	\$407.54	\$0.00	\$233.97	\$539.52	\$2,128.53
Sheep	\$44.46	\$0.57	\$11.72	\$0.28	\$14.66	\$12.12	\$8.31	\$8.91	\$101.03
Goats	\$5.70	\$0.14	\$16.33	\$1.88	\$4.77	\$0.14	\$1.53	\$4.66	\$35.15
Swine	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Buffalo	\$0.00	\$0.00	\$1.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.33
Ratites	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	\$3.00	\$0.00	\$4.67	\$0.33	\$1.33	\$0.00	\$0.00	\$2.83	\$12.16
OTHER SPECIALS									
San Juan Comm. College	\$3,386,711.93	\$377,694.73	\$983,728.88	\$3,713,062.60	\$949,602.68	\$5,365.32	\$365,134.78	\$1,346,298.05	\$11,127,598.96
Comm. College Bldg. Levy	\$463,428.28	\$62,115.77	\$154,519.25	\$596,918.42	\$148,698.18	\$757.32	\$58,959.84	\$192,439.81	\$1,677,836.87
Water	\$0.00	\$33,718.65	\$27,430.79	\$0.00	\$98,002.14	\$0.00	\$101,110.04	\$119,350.83	\$379,612.45
Non-Rendition Penalty	\$2,450.68	\$2,341.04	\$14,416.75	\$26,374.02	\$7,246.53	\$38.05	\$4,279.46	\$525.22	\$57,671.75
TOTALS	\$18,658,333.63	\$2,612,865.16	\$5,279,051.27	\$24,455,153.16	\$5,853,046.97	\$37,358.78	\$2,892,449.77	\$7,228,089.94	\$67,016,348.65

Warrant Totals Should Balance Both Across and Down

I, David Watts, San Juan County Assessor do certify that the above is true and correct to the best of my knowledge and the amounts indicate to the County Treasurer the total collectibles for each fund by school district as indicated.

Signed By David Watts Date 10-14-10

2010 San Juan Warrant - School District 22

Fund	TAX RATES		NET TAXABLE VALUES		AMOUNT OF TAX TO BE COLLECTED		
	Residential	Non Residential	Residential	Non Residential	Residential	Non Residential	Total
State Debt Service	1.530	1.530	69,099,525	703,280,945	\$105,722.27	\$1,076,019.85	\$1,181,742.12
County Operational	5.925	8.000	69,099,525	703,280,945	\$409,414.69	\$5,626,247.56	\$6,035,662.25
County Water Reserve Fund	0.500	0.500	69,099,525	703,280,945	\$34,549.76	\$351,640.47	\$386,190.24
Municipal Operational			69,099,525	703,280,945	\$0.00	\$0.00	\$0.00
Municipal Debt Service			69,099,525	703,280,945	\$0.00	\$0.00	\$0.00
District Operational	0.340	0.500	69,099,525	703,280,945	\$23,493.84	\$351,640.47	\$375,134.31
District Debt Service	6.840	6.840	69,099,525	703,280,945	\$472,640.75	\$4,810,441.66	\$5,283,082.41
District Capital Improvements	1.964	2.000	69,099,525	703,280,945	\$135,711.47	\$1,406,561.89	\$1,542,273.36
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
STATE SPECIALS							
Cattle	10.000	10.000	0	141,701	\$0.00	\$1,417.01	\$1,417.01
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	18,789	\$0.00	\$187.89	\$187.89
Sheep	10.000	10.000	0	4,446	\$0.00	\$44.46	\$44.46
Goats	10.000	10.000	0	570	\$0.00	\$5.70	\$5.70
Swine			0	0	\$0.00	\$0.00	\$0.00
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Ratites			0	0	\$0.00	\$0.00	\$0.00
Slaughter			0	0	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	10.000	10.000	0	300	\$0.00	\$3.00	\$3.00
OTHER SPECIALS							
San Juan Comm. College	3.212	4.500	69,099,525	703,280,945	\$221,947.67	\$3,164,764.25	\$3,386,711.93
Comm. College Bldg. Levy	0.600	0.600	69,099,525	703,280,945	\$41,459.72	\$421,968.57	\$463,428.28
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$0.00	\$0.00	\$0.00
Farmers Ditch					\$0.00	\$0.00	\$0.00
Hammond Ditch					\$0.00	\$0.00	\$0.00
Hillside Ditch					\$0.00	\$0.00	\$0.00
La Plata Ditch					\$0.00	\$0.00	\$0.00
Non-Rendition Penalty						\$2,450.68	\$2,450.68
Total Tax To Be Collected This School District					\$1,444,940.17	\$17,213,393.46	\$18,658,333.63

A warrant sheet should be completed for each school district within the county with the total amount to be collected being carried forward to the warrant - County Summary Form.

2010 San Juan Warrant - School District 2IN

Fund	TAX RATES		NET TAXABLE VALUES		AMOUNT OF TAX TO BE COLLECTED		
	Residential	Non Residential	Residential	Non Residential	Residential	Non Residential	Total
State Debt Service	1.530	1.530	68,457,734	35,068,554	\$104,740.33	\$53,654.89	\$158,395.22
County Operational	5.925	8.000	68,457,734	35,068,554	\$405,612.07	\$280,548.43	\$686,160.51
County Water Reserve Fund	0.500	0.500	68,457,734	35,068,554	\$34,228.87	\$17,534.28	\$51,763.14
Municipal Operational	4.663	5.817	68,457,734	35,068,554	\$319,218.41	\$203,993.78	\$523,212.19
Municipal Debt Service	0.000	0.000	68,457,734	35,068,554	\$0.00	\$0.00	\$0.00
District Operational	0.268	0.499	68,457,734	35,068,554	\$18,346.67	\$17,499.21	\$35,845.88
District Debt Service	4.640	4.640	68,457,734	35,068,554	\$317,643.89	\$162,718.09	\$480,361.98
District Capital Improvements	1.917	1.996	68,457,734	35,068,554	\$131,233.48	\$69,996.83	\$201,230.31
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
STATE SPECIALS							
Cattle	10.000	10.000	0	1,014	\$0.00	\$10.14	\$10.14
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	1,488	\$0.00	\$14.88	\$14.88
Sheep	10.000	10.000	0	57	\$0.00	\$0.57	\$0.57
Goats	10.000	10.000	0	14	\$0.00	\$0.14	\$0.14
Swine			0	47	\$0.00	\$0.00	\$0.00
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Ratites			0	0	\$0.00	\$0.00	\$0.00
Slaughter			0	0	\$0.00	\$0.00	\$0.00
Alpacas	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
OTHER SPECIALS							
San Juan Comm. College	3.212	4.500	68,457,734	35,068,554	\$219,886.24	\$157,808.49	\$377,694.73
Comm. College Bldg. Levy	0.600	0.600	68,457,734	35,068,554	\$41,074.64	\$21,041.13	\$62,115.77
Aztec Ditch					\$11,071.35	\$2,061.00	\$13,132.35
B.I.D.					\$0.00	\$0.00	\$0.00
Farmers Ditch					\$14,300.16	\$6,286.14	\$20,586.30
Hammond Ditch					\$0.00	\$0.00	\$0.00
Hillside Ditch					\$0.00	\$0.00	\$0.00
La Plata Ditch					\$0.00	\$0.00	\$0.00
Non-Rendition Penalty						\$2,341.04	\$2,341.04
Total Tax To Be Collected This School District					\$1,617,356.11	\$995,509.04	\$2,612,865.16

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2010 San Juan Warrant - School District 2OUT

Fund	TAX RATES		NET TAXABLE VALUES		AMOUNT OF TAX TO BE COLLECTED		
	Residential	Non Residential	Residential	Non Residential	Residential	Non Residential	Total
State Debt Service	1.530	1.530	135,998,078	121,534,011	\$208,077.06	\$185,947.04	\$394,024.10
County Operational	5.925	8.000	135,998,078	121,534,011	\$805,788.61	\$972,272.09	\$1,778,060.70
County Water Reserve Fund	0.500	0.500	135,998,078	121,534,011	\$67,999.04	\$60,767.01	\$128,766.04
Municipal Operational			135,998,078	121,534,011	\$0.00	\$0.00	\$0.00
Municipal Debt Service			135,998,078	121,534,011	\$0.00	\$0.00	\$0.00
District Operational	0.268	0.499	135,998,078	121,534,011	\$36,447.48	\$60,645.47	\$97,092.96
District Debt Service	4.640	4.640	135,998,078	121,534,011	\$631,031.08	\$563,917.81	\$1,194,948.89
District Capital Improvements	1.917	1.996	135,998,078	121,534,011	\$260,708.32	\$242,581.89	\$503,290.20
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
STATE SPECIALS							
Cattle	10.000	10.000	0	214,202	\$0.00	\$2,142.02	\$2,142.02
Dairy Cattle	5.000	5.000	0	1,843	\$0.00	\$9.22	\$9.22
Horses & Mules	10.000	10.000	0	58,742	\$0.00	\$587.42	\$587.42
Sheep	10.000	10.000	0	1,172	\$0.00	\$11.72	\$11.72
Goats	10.000	10.000	0	1,633	\$0.00	\$16.33	\$16.33
Swine			0	35	\$0.00	\$0.00	\$0.00
Buffalo	10.000	10.000	0	133	\$0.00	\$1.33	\$1.33
Ratites			0	0	\$0.00	\$0.00	\$0.00
Slaughter			0	0	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	10.000	10.000	0	467	\$0.00	\$4.67	\$4.67
OTHER SPECIALS							
San Juan Comm. College	3.212	4.500	135,998,078	121,534,011	\$436,825.83	\$546,903.05	\$983,728.88
Comm. College Bldg. Levy	0.600	0.600	135,998,078	121,534,011	\$81,598.85	\$72,920.41	\$154,519.25
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$0.00	\$0.00	\$0.00
Farmers Ditch					\$20,492.39	\$6,938.40	\$27,430.79
Hammond Ditch					\$0.00	\$0.00	\$0.00
Hillside Ditch					\$0.00	\$0.00	\$0.00
La Plata Ditch					\$0.00	\$0.00	\$0.00
Non-Rendition Penalty						\$14,416.75	\$14,416.75
Total Tax To Be Collected This School District					\$2,548,968.66	\$2,730,082.61	\$5,279,051.27

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2010 San Juan Warrant - School District 51N

Fund	TAX RATES		NET TAXABLE VALUES		AMOUNT OF TAX TO BE COLLECTED		
	Residential	Non Residential	Residential	Non Residential	Residential	Non Residential	Total
State Debt Service	1.530	1.530	593,032,244	401,831,784	\$907,339.33	\$614,802.63	\$1,522,141.96
County Operational	5.925	8.000	593,032,244	401,831,784	\$3,513,716.05	\$3,214,654.27	\$6,728,370.32
County Water Reserve Fund	0.500	0.500	593,032,244	401,831,784	\$296,516.12	\$200,915.89	\$497,432.01
Municipal Operational	1.457	1.950	593,032,244	401,831,784	\$864,047.98	\$783,571.98	\$1,647,619.96
Municipal Debt Service			593,032,244	401,831,784	\$0.00	\$0.00	\$0.00
District Operational	0.332	0.500	593,032,244	401,831,784	\$196,886.71	\$200,915.89	\$397,802.60
District Debt Service	5.065	5.065	593,032,244	401,831,784	\$3,003,708.32	\$2,035,277.99	\$5,038,986.30
District Capital Improvements	1.920	2.000	593,032,244	401,831,784	\$1,138,621.91	\$803,663.57	\$1,942,285.48
School Dist Educ Tech Debt Service	2.356	2.356	593,032,244	401,831,784	\$1,397,183.97	\$946,715.68	\$2,343,899.65
STATE SPECIALS							
Cattle	10.000	10.000	0	10,005	\$0.00	\$100.05	\$100.05
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	15,731	\$0.00	\$157.31	\$157.31
Sheep	10.000	10.000	0	28	\$0.00	\$0.28	\$0.28
Goats	10.000	10.000	0	188	\$0.00	\$1.88	\$1.88
Swine			0	43	\$0.00	\$0.00	\$0.00
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Ratites			0	0	\$0.00	\$0.00	\$0.00
Slaughter			0	0	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	10.000	10.000	0	33	\$0.00	\$0.33	\$0.33
OTHER SPECIALS							
San Juan Comm. College	3.212	4.500	593,032,244	401,831,784	\$1,904,819.57	\$1,808,243.03	\$3,713,062.60
Comm. College Bldg. Levy	0.600	0.600	593,032,244	401,831,784	\$355,819.35	\$241,099.07	\$596,918.42
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$0.00	\$0.00	\$0.00
Farmers Ditch					\$0.00	\$0.00	\$0.00
Hammond Ditch					\$0.00	\$0.00	\$0.00
Hillside Ditch					\$0.00	\$0.00	\$0.00
La Plata Ditch					\$0.00	\$0.00	\$0.00
Non-Rendition Penalty						\$26,374.02	\$26,374.02
Total Tax To Be Collected This School District					\$13,578,659.29	\$10,876,493.87	\$24,455,153.16

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2010 San Juan Warrant - School District 50UT

Fund	TAX RATES		NET TAXABLE VALUES		AMOUNT OF TAX TO BE COLLECTED		
	Residential	Non Residential	Residential	Non Residential	Residential	Non Residential	Total
State Debt Service	1.530	1.530	128,597,563	119,232,735	\$196,754.27	\$182,426.08	\$379,180.36
County Operational	5.925	8.000	128,597,563	119,232,735	\$761,940.56	\$953,861.88	\$1,715,802.44
County Water Reserve Fund	0.500	0.500	128,597,563	119,232,735	\$64,298.78	\$59,616.37	\$123,915.15
Municipal Operational			128,597,563	119,232,735	\$0.00	\$0.00	\$0.00
Municipal Debt Service			128,597,563	119,232,735	\$0.00	\$0.00	\$0.00
District Operational	0.332	0.500	128,597,563	119,232,735	\$42,694.39	\$59,616.37	\$102,310.76
District Debt Service	5.065	5.065	128,597,563	119,232,735	\$651,346.66	\$603,913.80	\$1,255,260.46
District Capital Improvements	1.920	2.000	128,597,563	119,232,735	\$246,907.32	\$238,465.47	\$485,372.79
School Dist Educ Tech Debt Service	2.356	2.356	128,597,563	119,232,735	\$302,975.86	\$280,912.32	\$583,888.18
STATE SPECIALS							
Cattle	10.000	10.000	0	333,900	\$0.00	\$3,339.00	\$3,339.00
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	40,754	\$0.00	\$407.54	\$407.54
Sheep	10.000	10.000	0	1,466	\$0.00	\$14.66	\$14.66
Goats	10.000	10.000	0	477	\$0.00	\$4.77	\$4.77
Swine			0	43	\$0.00	\$0.00	\$0.00
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Ratites			0	0	\$0.00	\$0.00	\$0.00
Slaughter			0	0	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	10.000	10.000	0	133	\$0.00	\$1.33	\$1.33
OTHER SPECIALS							
San Juan Comm. College	3.212	4.500	128,597,563	119,232,735	\$413,055.37	\$536,547.31	\$949,602.68
Comm. College Bldg. Levy	0.600	0.600	128,597,563	119,232,735	\$77,158.54	\$71,539.64	\$148,698.18
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$41,819.00	\$20,552.00	\$62,371.00
Farmers Ditch					\$0.00	\$0.00	\$0.00
Hammond Ditch					\$1,001.82	\$3,335.20	\$4,337.02
Hillside Ditch					\$636.03	\$994.56	\$1,630.59
La Plata Ditch					\$25,640.69	\$4,022.84	\$29,663.53
Non-Rendition Penalty						\$7,246.53	\$7,246.53
Total Tax To Be Collected This School District					\$2,826,229.29	\$3,026,817.67	\$5,853,046.97

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2010 San Juan Warrant - School District 6120

Fund	TAX RATES		NET TAXABLE VALUES		AMOUNT OF TAX TO BE COLLECTED		
	Residential	Non Residential	Residential	Non Residential	Residential	Non Residential	Total
State Debt Service	1.530	1.530	244,222	1,017,973	\$373.66	\$1,557.50	\$1,931.16
County Operational	5.925	8.000	244,222	1,017,973	\$1,447.02	\$8,143.78	\$9,590.80
County Water Reserve Fund	0.500	0.500	244,222	1,017,973	\$122.11	\$508.99	\$631.10
Municipal Operational	5.017	5.993	244,222	1,017,973	\$1,225.26	\$6,100.71	\$7,325.97
Municipal Debt Service	2.180	2.180	244,222	1,017,973	\$532.40	\$2,219.18	\$2,751.59
District Operational	0.268	0.499	244,222	1,017,973	\$65.45	\$507.97	\$573.42
District Debt Service	4.640	4.640	244,222	1,017,973	\$1,133.19	\$4,723.39	\$5,856.58
District Capital Improvements	1.917	1.996	244,222	1,017,973	\$468.17	\$2,031.87	\$2,500.05
School Dist Educ Tech Debt Service			244,222	1,017,973	\$0.00	\$0.00	\$0.00
STATE SPECIALS							
Cattle	10.000	10.000	0	2,515	\$0.00	\$25.15	\$25.15
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Sheep	10.000	10.000	0	1,212	\$0.00	\$12.12	\$12.12
Goats	10.000	10.000	0	14	\$0.00	\$0.14	\$0.14
Swine			0	0	\$0.00	\$0.00	\$0.00
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Ratites			0	0	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
OTHER SPECIALS							
San Juan Comm. College	3.212	4.500	244,222	1,017,973	\$784.44	\$4,580.88	\$5,365.32
Comm. College Bldg. Levy	0.600	0.600	244,222	1,017,973	\$146.53	\$610.78	\$757.32
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$0.00	\$0.00	\$0.00
Farmers Ditch					\$0.00	\$0.00	\$0.00
Hammond Ditch					\$0.00	\$0.00	\$0.00
Hillside Ditch					\$0.00	\$0.00	\$0.00
La Plata Ditch					\$0.00	\$0.00	\$0.00
Non-Rendition Penalty						\$38.05	\$38.05
Total Tax To Be Collected This School District					\$6,298.24	\$31,060.52	\$37,358.76

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2010 San Juan Warrant - School District 6IN

Fund	TAX RATES		NET TAXABLE VALUES		AMOUNT OF TAX TO BE COLLECTED		
	Residential	Non Residential	Residential	Non Residential	Residential	Non Residential	Total
State Debt Service	1.530	1.530	59,832,314	38,434,087	\$91,543.44	\$58,804.15	\$150,347.59
County Operational	5.925	8.000	59,832,314	38,434,087	\$354,506.46	\$307,472.70	\$661,979.16
County Water Reserve Fund	0.500	0.500	59,832,314	38,434,087	\$29,916.16	\$19,217.04	\$49,133.20
Municipal Operational	5.017	5.993	59,832,314	38,434,087	\$300,178.72	\$230,335.48	\$530,514.20
Municipal Debt Service	2.180	2.180	59,832,314	38,434,087	\$130,434.44	\$83,786.31	\$214,220.75
District Operational	0.304	0.500	59,832,314	38,434,087	\$18,189.02	\$19,217.04	\$37,406.07
District Debt Service	5.386	5.386	59,832,314	38,434,087	\$322,256.84	\$207,005.99	\$529,262.84
District Capital Improvements	1.888	2.000	59,832,314	38,434,087	\$112,963.41	\$76,868.17	\$189,831.58
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
STATE SPECIALS							
Cattle	10.000	10.000	0	1,904	\$0.00	\$19.04	\$19.04
Dairy Cattle	5.000	5.000	0	1,480	\$0.00	\$7.40	\$7.40
Horses & Mules	10.000	10.000	0	23,397	\$0.00	\$233.97	\$233.97
Sheep	10.000	10.000	0	831	\$0.00	\$8.31	\$8.31
Goats	10.000	10.000	0	153	\$0.00	\$1.53	\$1.53
Swine			0	189	\$0.00	\$0.00	\$0.00
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Ratites			0	0	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
OTHER SPECIALS							
San Juan Comm. College	3.212	4.500	59,832,314	38,434,087	\$192,181.39	\$172,953.39	\$365,134.78
Comm. College Bldg. Levy	0.600	0.600	59,832,314	38,434,087	\$35,899.39	\$23,060.45	\$58,959.84
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$62,836.00	\$36,700.00	\$99,536.00
Farmers Ditch					\$0.00	\$0.00	\$0.00
Hammond Ditch					\$903.13	\$670.91	\$1,574.04
Hillside Ditch					\$0.00	\$0.00	\$0.00
La Plata Ditch					\$0.00	\$0.00	\$0.00
Non-Rendition Penalty						\$4,279.46	\$4,279.46
Total Tax To Be Collected This School District					\$1,651,808.41	\$1,240,641.36	\$2,892,449.77

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2010 San Juan Warrant - School District 60OUT

Fund	TAX RATES		NET TAXABLE VALUES		AMOUNT OF TAX TO BE COLLECTED		
	Residential	Non Residential	Residential	Non Residential	Residential	Non Residential	Total
State Debt Service	1.530	1.530	75,310,980	245,422,040	\$115,225.80	\$375,495.72	\$490,721.52
County Operational	5.925	8.000	75,310,980	245,422,040	\$446,217.56	\$1,963,376.32	\$2,409,593.88
County Water Reserve Fund	0.500	0.500	75,310,980	245,422,040	\$37,655.49	\$122,711.02	\$160,366.51
Municipal Operational			75,310,980	245,422,040	\$0.00	\$0.00	\$0.00
Municipal Debt Service			75,310,980	245,422,040	\$0.00	\$0.00	\$0.00
District Operational	0.304	0.500	75,310,980	245,422,040	\$22,894.54	\$122,711.02	\$145,605.56
District Debt Service	5.386	5.386	75,310,980	245,422,040	\$405,624.94	\$1,321,843.11	\$1,727,468.05
District Capital Improvements	1.888	2.000	75,310,980	245,422,040	\$142,187.13	\$490,844.08	\$633,031.21
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
STATE SPECIALS							
Cattle	10.000	10.000	0	212,552	\$0.00	\$2,125.52	\$2,125.52
Dairy Cattle	5.000	5.000	0	1,573	\$0.00	\$7.87	\$7.87
Horses & Mules	10.000	10.000	0	53,952	\$0.00	\$539.52	\$539.52
Sheep	10.000	10.000	0	891	\$0.00	\$8.91	\$8.91
Goats	10.000	10.000	0	466	\$0.00	\$4.66	\$4.66
Swine			0	70	\$0.00	\$0.00	\$0.00
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Ratites			0	0	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	10.000	10.000	0	283	\$0.00	\$2.83	\$2.83
OTHER SPECIALS							
San Juan Comm. College	3.212	4.500	75,310,980	245,422,040	\$241,898.87	\$1,104,399.18	\$1,346,298.05
Comm. College Bldg. Levy	0.600	0.600	75,310,980	245,422,040	\$45,186.59	\$147,253.22	\$192,439.81
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$51,598.00	\$29,108.00	\$80,706.00
Farmers Ditch					\$0.00	\$0.00	\$0.00
Hammond Ditch					\$20,030.77	\$18,614.06	\$38,644.83
Hillside Ditch					\$0.00	\$0.00	\$0.00
La Plata Ditch					\$0.00	\$0.00	\$0.00
Non-Rendition Penalty						\$525.22	\$525.22
Total Tax To Be Collected This School District					\$1,528,519.68	\$5,699,570.26	\$7,228,089.94

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ADJUSTMENTDESC	ResOrNonRes	22	2IN	2OUT	5IN	5OUT	6120	6IN	6OUT	GrandTotalWaterFees
Aztec Water Fees	Residential		11,071.35							11,071.35
Aztec Water Fees	Non-Residential		2,061.00							2,061.00
BID Water Fees	Residential					41,819.00		62,836.00	51,598.00	156,253.00
BID Water Fees	Non-Residential					20,552.00		36,700.00	29,108.00	86,360.00
Farmers Water Fees	Residential		14,300.16	20,492.39						34,792.55
Farmers Water Fees	Non-Residential		6,286.14	6,938.40						13,224.54
Hammond Water Fees	Residential					1,001.82		903.13	20,030.77	21,935.72
Hammond Water Fees	Non-Residential					3,335.20		670.91	18,614.06	22,620.17
Hillside Water Fees	Residential					636.03				636.03
Hillside Water Fees	Non-Residential					994.56				994.56
La Plata Water Fees	Residential					25,640.69				25,640.69
La Plata Water Fees	Non-Residential					4,022.84				4,022.84
SUM OF WATER ACCTS			33,718.65	27,430.79	0.00	98,002.14	0.00	101,110.04	119,350.83	379,612.45
										379,612.45

ASSESSED TOTAL CHECK 2,796,394,789
DOUBLE CHECK TO GRAND TOTAL ON ABSTRACT

Non-Rendition Penalty	ResOrNonRes	22	2IN	2OUT	5IN	5OUT	6120	6IN	6OUT	Grand Total Non-Ren's
		2450.68	2341.04	14416.75	26374.02	7246.53	38.05	4279.46	525.22	57671.75

Sum of Non-Rendition Penalty's