

**2011 Warrant - San Juan County Summary  
TOTAL AMOUNT TO BE COLLECTED**

10/04/2011

FUND	S.D. # 22	S.D.# 2IN	S.D.# 2OUT	S.D. # 5IN	S.D. # 5OUT	S.D. # 6120	S.D. # 6IN	S.D. # 60UT	TOTALS
State Debt Service	\$1,106,517.86	\$149,180.72	\$363,695.80	\$1,387,212.89	\$339,685.46	\$1,783.69	\$137,420.59	\$463,603.23	\$3,949,100.25
County Operational	\$6,335,401.80	\$713,415.25	\$1,809,176.22	\$6,735,116.98	\$1,691,217.27	\$9,894.36	\$666,435.73	\$2,542,156.68	\$20,502,814.28
County Water Reserve Fund	\$406,210.67	\$54,765.32	\$133,515.35	\$509,255.83	\$124,700.98	\$654.81	\$50,448.09	\$170,192.08	\$1,449,743.12
Municipal Operational	\$0.00	\$549,654.71	\$0.00	\$1,718,758.60	\$0.00	\$8,118.43	\$554,811.03	\$0.00	\$2,831,342.77
Municipal Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,951.87	\$227,419.98	\$0.00	\$230,371.85
District Tax Operational	\$393,801.02	\$37,337.50	\$98,508.82	\$397,888.24	\$100,740.52	\$592.46	\$37,591.09	\$153,664.10	\$1,220,123.74
District Debt Service	\$5,554,524.67	\$500,226.39	\$1,219,529.17	\$5,068,114.06	\$1,241,024.12	\$5,981.00	\$630,197.51	\$2,126,039.49	\$16,345,636.41
District Capital Improvements	\$1,618,527.70	\$209,581.69	\$515,020.18	\$1,956,661.49	\$481,514.25	\$2,585.31	\$191,645.41	\$667,724.18	\$5,643,260.23
School Dist Educ Tech Debt Service	\$0.00	\$0.00	\$0.00	\$2,492,298.05	\$610,286.58	\$0.00	\$0.00	\$0.00	\$3,102,584.63
<b>STATE SPECIALS</b>									
Cattle	\$885.60	\$11.62	\$2,247.05	\$31.85	\$2,998.18	\$50.93	\$67.30	\$2,941.63	\$9,234.16
Dairy Cattle	\$0.00	\$0.00	\$47.78	\$0.00	\$0.00	\$0.00	\$6.15	\$3.63	\$57.55
Horses & Mules	\$242.52	\$19.88	\$815.07	\$189.55	\$553.25	\$5.10	\$306.92	\$736.53	\$2,868.82
Sheep	\$69.40	\$0.88	\$45.42	\$1.20	\$20.21	\$27.40	\$13.65	\$26.51	\$204.67
Goats	\$9.01	\$0.10	\$37.11	\$1.00	\$14.93	\$0.10	\$3.18	\$26.19	\$91.62
Swine	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Buffalo	\$0.00	\$0.00	\$1.42	\$0.00	\$2.77	\$0.00	\$0.00	\$0.00	\$4.19
Ratites	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	\$2.34	\$0.00	\$4.67	\$0.33	\$3.17	\$0.00	\$0.00	\$6.49	\$17.00
<b>OTHER SPECIALS</b>									
San Juan Comm. College	\$3,555,517.39	\$393,206.54	\$1,001,412.52	\$3,718,305.33	\$936,206.80	\$5,536.63	\$367,878.32	\$1,420,975.03	\$11,399,038.55
Comm. College Bldg. Levy	\$487,452.80	\$65,718.38	\$160,218.42	\$611,107.00	\$149,641.17	\$785.77	\$60,537.71	\$204,230.50	\$1,739,691.74
Water	\$0.00	\$32,748.87	\$27,309.41	\$0.00	\$101,950.18	\$0.00	\$101,243.57	\$131,881.98	\$395,134.01
Non-Rendition Penalty	\$2,055.32	\$2,324.08	\$5,948.56	\$28,832.25	\$5,015.60	\$113.33	\$3,804.51	\$512.42	\$48,606.07
<b>TOTALS</b>	<b>\$19,461,218.10</b>	<b>\$2,708,191.92</b>	<b>\$5,337,532.95</b>	<b>\$24,623,774.66</b>	<b>\$5,785,575.43</b>	<b>\$39,081.19</b>	<b>\$3,029,830.73</b>	<b>\$7,884,720.66</b>	<b>\$68,869,925.65</b>

Warrant Totals Should Balance Both Across and Down

I, Clyde A. Ward, 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 Clyde A. Ward Date 10/10/11

**2011 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	1.362	1.362	73,429,865	738,991,471	\$100,011.48	\$1,006,506.38	\$1,106,517.86
County Operational	5.767	8.000	73,429,865	738,991,471	\$423,470.03	\$5,911,931.77	\$6,335,401.80
County Water Reserve Fund	0.500	0.500	73,429,865	738,991,471	\$36,714.93	\$369,495.74	\$406,210.67
Municipal Operational			73,429,865	738,991,471	\$0.00	\$0.00	\$0.00
Municipal Debt Service			73,429,865	738,991,471	\$0.00	\$0.00	\$0.00
District Operational	0.331	0.500	73,429,865	738,991,471	\$24,305.29	\$369,495.74	\$393,801.02
District Debt Service	6.837	6.837	73,429,865	738,991,471	\$502,039.99	\$5,052,484.69	\$5,554,524.67
District Capital Improvements	1.914	2.000	73,429,865	738,991,471	\$140,544.76	\$1,477,982.94	\$1,618,527.70
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	88,560	\$0.00	\$885.60	\$885.60
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	24,252	\$0.00	\$242.52	\$242.52
Sheep	10.000	10.000	0	6,940	\$0.00	\$69.40	\$69.40
Goats	10.000	10.000	0	901	\$0.00	\$9.01	\$9.01
Swine			0	0	\$0.00	\$0.00	\$0.00
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Ratites			0	67	\$0.00	\$0.00	\$0.00
Slaughter			0	0	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	10.000	10.000	0	234	\$0.00	\$2.34	\$2.34
<b>OTHER SPECIALS</b>							
San Juan Comm. College	3.133	4.500	73,429,865	738,991,471	\$230,055.77	\$3,325,461.62	\$3,555,517.39
Comm. College Bldg. Levy	0.600	0.600	73,429,865	738,991,471	\$44,057.92	\$443,394.88	\$487,452.80
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						\$2,055.32	\$2,055.32
<b>Total Tax To Be Collected This School District</b>					<b>\$1,501,200.16</b>	<b>\$17,960,017.94</b>	<b>\$19,461,218.10</b>

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.

**2011 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	1.362	1.362	72,919,749	36,610,882	\$99,316.70	\$49,864.02	\$149,180.72
County Operational	5.767	8.000	72,919,749	36,610,882	\$420,528.19	\$292,887.06	\$713,415.25
County Water Reserve Fund	0.500	0.500	72,919,749	36,610,882	\$36,459.87	\$18,305.44	\$54,765.32
Municipal Operational	4.555	5.941	72,919,749	36,610,882	\$332,149.46	\$217,505.25	\$549,654.71
Municipal Debt Service	0.000	0.000	72,919,749	36,610,882	\$0.00	\$0.00	\$0.00
District Operational	0.261	0.500	72,919,749	36,610,882	\$19,032.05	\$18,305.44	\$37,337.50
District Debt Service	4.567	4.567	72,919,749	36,610,882	\$333,024.49	\$167,201.90	\$500,226.39
District Capital Improvements	1.870	2.000	72,919,749	36,610,882	\$136,359.93	\$73,221.76	\$209,581.69
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	1,162	\$0.00	\$11.62	\$11.62
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	1,988	\$0.00	\$19.88	\$19.88
Sheep	10.000	10.000	0	88	\$0.00	\$0.88	\$0.88
Goats	10.000	10.000	0	10	\$0.00	\$0.10	\$0.10
Swine			0	40	\$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
<b>OTHER SPECIALS</b>							
San Juan Comm. College	3.133	4.500	72,919,749	36,610,882	\$228,457.57	\$164,748.97	\$393,206.54
Comm. College Bldg. Levy	0.600	0.600	72,919,749	36,610,882	\$43,751.85	\$21,966.53	\$65,718.38
Aztec Ditch					\$10,965.23	\$2,167.12	\$13,132.35
B.I.D.					\$0.00	\$0.00	\$0.00
Farmers Ditch					\$13,309.38	\$6,307.14	\$19,616.52
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						\$2,324.08	\$2,324.08
<b>Total Tax To Be Collected This School District</b>					<b>\$1,673,354.73</b>	<b>\$1,034,837.19</b>	<b>\$2,708,191.92</b>

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**2011 San Juan Warrant - School District 20UT**

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	1.362	1.362	146,470,811	120,559,881	\$199,493.24	\$164,202.56	\$363,695.80
County Operational	5.767	8.000	146,470,811	120,559,881	\$844,697.17	\$964,479.05	\$1,809,176.22
County Water Reserve Fund	0.500	0.500	146,470,811	120,559,881	\$73,235.41	\$60,279.94	\$133,515.35
Municipal Operational			146,470,811	120,559,881	\$0.00	\$0.00	\$0.00
Municipal Debt Service			146,470,811	120,559,881	\$0.00	\$0.00	\$0.00
District Operational	0.261	0.500	146,470,811	120,559,881	\$38,228.88	\$60,279.94	\$98,508.82
District Debt Service	4.567	4.567	146,470,811	120,559,881	\$668,932.19	\$550,596.98	\$1,219,529.17
District Capital Improvements	1.870	2.000	146,470,811	120,559,881	\$273,900.42	\$241,119.76	\$515,020.18
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	224,705	\$0.00	\$2,247.05	\$2,247.05
Dairy Cattle	5.000	5.000	0	9,555	\$0.00	\$47.78	\$47.78
Horses & Mules	10.000	10.000	0	81,507	\$0.00	\$815.07	\$815.07
Sheep	10.000	10.000	0	4,542	\$0.00	\$45.42	\$45.42
Goats	10.000	10.000	0	3,711	\$0.00	\$37.11	\$37.11
Swine			0	135	\$0.00	\$0.00	\$0.00
Buffalo	10.000	10.000	0	142	\$0.00	\$1.42	\$1.42
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
<b>OTHER SPECIALS</b>							
San Juan Comm. College	3.133	4.500	146,470,811	120,559,881	\$458,893.05	\$542,519.46	\$1,001,412.52
Comm. College Bldg. Levy	0.600	0.600	146,470,811	120,559,881	\$87,882.49	\$72,335.93	\$160,218.42
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$0.00	\$0.00	\$0.00
Farmers Ditch					\$20,448.71	\$6,860.70	\$27,309.41
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						\$5,948.56	\$5,948.56
<b>Total Tax To Be Collected This School District</b>					<b>\$2,665,711.56</b>	<b>\$2,671,821.39</b>	<b>\$5,337,532.95</b>

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**2011 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	1.362	1.362	632,770,426	385,741,242	\$861,833.32	\$525,379.57	\$1,387,212.89
County Operational	5.767	8.000	632,770,426	385,741,242	\$3,649,187.05	\$3,085,929.94	\$6,735,116.98
County Water Reserve Fund	0.500	0.500	632,770,426	385,741,242	\$316,385.21	\$192,870.62	\$509,255.83
Municipal Operational	1.419	2.128	632,770,426	385,741,242	\$897,901.23	\$820,857.36	\$1,718,758.60
Municipal Debt Service			632,770,426	385,741,242	\$0.00	\$0.00	\$0.00
District Operational	0.324	0.500	632,770,426	385,741,242	\$205,017.62	\$192,870.62	\$397,888.24
District Debt Service	4.976	4.976	632,770,426	385,741,242	\$3,148,665.64	\$1,919,448.42	\$5,068,114.06
District Capital Improvements	1.873	2.000	632,770,426	385,741,242	\$1,185,179.01	\$771,482.48	\$1,956,661.49
School Dist Educ Tech Debt Service	2.447	2.447	632,770,426	385,741,242	\$1,548,389.23	\$943,908.82	\$2,492,298.05
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	3,185	\$0.00	\$31.85	\$31.85
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	18,955	\$0.00	\$189.55	\$189.55
Sheep	10.000	10.000	0	120	\$0.00	\$1.20	\$1.20
Goats	10.000	10.000	0	100	\$0.00	\$1.00	\$1.00
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
<b>OTHER SPECIALS</b>							
San Juan Comm. College	3.133	4.500	632,770,426	385,741,242	\$1,982,469.74	\$1,735,835.59	\$3,718,305.33
Comm. College Bldg. Levy	0.600	0.600	632,770,426	385,741,242	\$379,662.26	\$231,444.75	\$611,107.00
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						\$28,832.25	\$28,832.25
<b>Total Tax To Be Collected This School District</b>					<b>\$14,174,690.31</b>	<b>\$10,449,084.35</b>	<b>\$24,623,774.66</b>

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**2011 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	1.362	1.362	136,138,985	113,262,968	\$185,421.30	\$154,264.16	\$339,685.46
County Operational	5.767	8.000	136,138,985	113,262,968	\$785,113.53	\$906,103.74	\$1,691,217.27
County Water Reserve Fund	0.500	0.500	136,138,985	113,262,968	\$68,069.49	\$56,631.48	\$124,700.98
Municipal Operational			136,138,985	113,262,968	\$0.00	\$0.00	\$0.00
Municipal Debt Service			136,138,985	113,262,968	\$0.00	\$0.00	\$0.00
District Operational	0.324	0.500	136,138,985	113,262,968	\$44,109.03	\$56,631.48	\$100,740.52
District Debt Service	4.976	4.976	136,138,985	113,262,968	\$677,427.59	\$563,596.53	\$1,241,024.12
District Capital Improvements	1.873	2.000	136,138,985	113,262,968	\$254,988.32	\$226,525.94	\$481,514.25
School Dist Educ Tech Debt Service	2.447	2.447	136,138,985	113,262,968	\$333,132.10	\$277,154.48	\$610,286.58
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	299,818	\$0.00	\$2,998.18	\$2,998.18
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	55,325	\$0.00	\$553.25	\$553.25
Sheep	10.000	10.000	0	2,021	\$0.00	\$20.21	\$20.21
Goats	10.000	10.000	0	1,493	\$0.00	\$14.93	\$14.93
Swine			0	65	\$0.00	\$0.00	\$0.00
Buffalo	10.000	10.000	0	277	\$0.00	\$2.77	\$2.77
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	317	\$0.00	\$3.17	\$3.17
<b>OTHER SPECIALS</b>							
San Juan Comm. College	3.133	4.500	136,138,985	113,262,968	\$426,523.44	\$509,683.36	\$936,206.80
Comm. College Bldg. Levy	0.600	0.600	136,138,985	113,262,968	\$81,683.39	\$67,957.78	\$149,641.17
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$42,008.00	\$20,149.00	\$62,157.00
Farmers Ditch					\$0.00	\$0.00	\$0.00
Hammond Ditch					\$987.15	\$4,712.75	\$5,699.90
Hillside Ditch					\$446.22	\$1,184.37	\$1,630.59
La Plata Ditch					\$27,059.51	\$5,403.18	\$32,462.69
Non-Rendition Penalty						\$5,015.60	\$5,015.60
<b>Total Tax To Be Collected This School District</b>					<b>\$2,926,969.06</b>	<b>\$2,858,606.37</b>	<b>\$5,785,575.43</b>

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**2011 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	1.362	1.362	260,881	1,048,732	\$355.32	\$1,428.37	\$1,783.69
County Operational	5.767	8.000	260,881	1,048,732	\$1,504.50	\$8,389.86	\$9,894.36
County Water Reserve Fund	0.500	0.500	260,881	1,048,732	\$130.44	\$524.37	\$654.81
Municipal Operational	4.881	6.527	260,881	1,048,732	\$1,273.36	\$6,845.07	\$8,118.43
Municipal Debt Service	2.254	2.254	260,881	1,048,732	\$588.03	\$2,363.84	\$2,951.87
District Operational	0.261	0.500	260,881	1,048,732	\$68.09	\$524.37	\$592.46
District Debt Service	4.567	4.567	260,881	1,048,732	\$1,191.44	\$4,789.56	\$5,981.00
District Capital Improvements	1.870	2.000	260,881	1,048,732	\$487.85	\$2,097.46	\$2,585.31
School Dist Educ Tech Debt Service			260,881	1,048,732	\$0.00	\$0.00	\$0.00
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	5,093	\$0.00	\$50.93	\$50.93
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	510	\$0.00	\$5.10	\$5.10
Sheep	10.000	10.000	0	2,740	\$0.00	\$27.40	\$27.40
Goats	10.000	10.000	0	10	\$0.00	\$0.10	\$0.10
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
<b>OTHER SPECIALS</b>							
San Juan Comm. College	3.133	4.500	260,881	1,048,732	\$817.34	\$4,719.29	\$5,536.63
Comm. College Bldg. Levy	0.600	0.600	260,881	1,048,732	\$156.53	\$629.24	\$785.77
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						\$113.33	\$113.33
<b>Total Tax To Be Collected This School District</b>					<b>\$6,572.90</b>	<b>\$32,508.29</b>	<b>\$39,081.19</b>

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**2011 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	1.362	1.362	63,024,484	37,871,691	\$85,839.35	\$51,581.24	\$137,420.59
County Operational	5.767	8.000	63,024,484	37,871,691	\$363,462.20	\$302,973.53	\$666,435.73
County Water Reserve Fund	0.500	0.500	63,024,484	37,871,691	\$31,512.24	\$18,935.85	\$50,448.09
Municipal Operational	4.881	6.527	63,024,484	37,871,691	\$307,622.51	\$247,188.53	\$554,811.03
Municipal Debt Service	2.254	2.254	63,024,484	37,871,691	\$142,057.19	\$85,362.79	\$227,419.98
District Operational	0.296	0.500	63,024,484	37,871,691	\$18,655.25	\$18,935.85	\$37,591.09
District Debt Service	6.246	6.246	63,024,484	37,871,691	\$393,650.93	\$236,546.58	\$630,197.51
District Capital Improvements	1.839	2.000	63,024,484	37,871,691	\$115,902.03	\$75,743.38	\$191,645.41
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	6,730	\$0.00	\$67.30	\$67.30
Dairy Cattle	5.000	5.000	0	1,230	\$0.00	\$6.15	\$6.15
Horses & Mules	10.000	10.000	0	30,692	\$0.00	\$306.92	\$306.92
Sheep	10.000	10.000	0	1,365	\$0.00	\$13.65	\$13.65
Goats	10.000	10.000	0	318	\$0.00	\$3.18	\$3.18
Swine			0	250	\$0.00	\$0.00	\$0.00
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Rafites			0	0	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
<b>OTHER SPECIALS</b>							
San Juan Comm. College	3.133	4.500	63,024,484	37,871,691	\$197,455.71	\$170,422.61	\$367,878.32
Comm. College Bldg. Levy	0.600	0.600	63,024,484	37,871,691	\$37,814.69	\$22,723.01	\$60,537.71
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$63,517.00	\$35,705.00	\$99,222.00
Farmers Ditch					\$0.00	\$0.00	\$0.00
Hammond Ditch					\$1,147.65	\$873.92	\$2,021.57
Hillside Ditch					\$0.00	\$0.00	\$0.00
La Plata Ditch					\$0.00	\$0.00	\$0.00
Non-Rendition Penalty						\$3,804.51	\$3,804.51
<b>Total Tax To Be Collected This School District</b>					<b>\$1,758,636.73</b>	<b>\$1,271,194.00</b>	<b>\$3,029,830.73</b>

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**2011 San Juan Warrant - School District 6OUT**

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	1.362	1.362	81,019,541	259,364,623	\$110,348.61	\$353,254.62	\$463,603.23
County Operational	5.767	8.000	81,019,541	259,364,623	\$467,239.69	\$2,074,916.98	\$2,542,156.68
County Water Reserve Fund	0.500	0.500	81,019,541	259,364,623	\$40,509.77	\$129,682.31	\$170,192.08
Municipal Operational			81,019,541	259,364,623	\$0.00	\$0.00	\$0.00
Municipal Debt Service			81,019,541	259,364,623	\$0.00	\$0.00	\$0.00
District Operational	0.296	0.500	81,019,541	259,364,623	\$23,981.78	\$129,682.31	\$153,664.10
District Debt Service	6.246	6.246	81,019,541	259,364,623	\$506,048.05	\$1,619,991.44	\$2,126,039.49
District Capital Improvements	1.839	2.000	81,019,541	259,364,623	\$148,994.94	\$518,729.25	\$667,724.18
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	294,163	\$0.00	\$2,941.63	\$2,941.63
Dairy Cattle	5.000	5.000	0	725	\$0.00	\$3.63	\$3.63
Horses & Mules	10.000	10.000	0	73,653	\$0.00	\$736.53	\$736.53
Sheep	10.000	10.000	0	2,651	\$0.00	\$26.51	\$26.51
Goats	10.000	10.000	0	2,619	\$0.00	\$26.19	\$26.19
Swine			0	399	\$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	649	\$0.00	\$6.49	\$6.49
<b>OTHER SPECIALS</b>							
San Juan Comm. College	3.133	4.500	81,019,541	259,364,623	\$253,834.22	\$1,167,140.80	\$1,420,975.03
Comm. College Bldg. Levy	0.600	0.600	81,019,541	259,364,623	\$48,611.72	\$155,618.77	\$204,230.50
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$51,480.00	\$29,148.00	\$80,628.00
Farmers Ditch					\$0.00	\$0.00	\$0.00
Hammond Ditch					\$24,349.23	\$26,904.75	\$51,253.98
Hillside Ditch					\$0.00	\$0.00	\$0.00
La Plata Ditch					\$0.00	\$0.00	\$0.00
Non-Rendition Penalty						\$512.42	\$512.42
<b>Total Tax To Be Collected This School District</b>					<b>\$1,675,398.03</b>	<b>\$6,209,322.63</b>	<b>\$7,884,720.66</b>

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ADJUSTMENTDESC	ResOrNonRes	22	2IN	2OUT	5IN	5OUT	6120	6IN	6OUT	GrandTotalWaterFees
Aztec Water Fees	Residential		10,965.23							10,965.23
Aztec Water Fees	Non-Residential		2,167.12							2,167.12
BID Water Fees	Residential					42,008.00		63,517.00	51,480.00	157,005.00
BID Water Fees	Non-Residential					20,149.00		35,705.00	29,148.00	85,002.00
Farmers Water Fees	Residential		13,309.38	20,448.71						33,758.09
Farmers Water Fees	Non-Residential		6,307.14	6,860.70						13,167.84
Hammond Water Fees	Residential					987.15		1,147.65	24,349.23	26,484.03
Hammond Water Fees	Non-Residential					4,712.75		873.92	26,904.75	32,491.42
Hillside Water Fees	Residential					446.22				446.22
Hillside Water Fees	Non-Residential					1,184.37				1,184.37
La Plata Water Fees	Residential					27,059.51				27,059.51
La Plata Water Fees	Non-Residential					5,403.18				5,403.18
SUM OF WATER ACCTS			32,748.87	27,309.41	0.00	101,950.18	0.00	101,243.57	131,881.98	395,134.01
										395,134.01

ASSESSED TOTAL CHECK 2,899,486,232  
DOUBLE CHECK TO GRAND TOTAL ON ABSTRACT

Non-Rendition Penalty	ResOrNonRes	22	2IN	2OUT	5IN	5OUT	6120	6IN	6OUT	Grand Total Non-Ren's
		2055.32	2324.08	5948.56	28832.25	5015.60	113.33	3804.51	512.42	48606.07
										Sum of Non-Rendition Penalty's