

2015 Tax Warrant
 San Juan County Assessor
 As Of: 09/23/2015

20UT - Aztec

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
AZTEC SCHOOL DIST-NONRES	0.000000	10.893000	0	106,945,488	0	1,164,958.26	1,164,958.26
AZTEC SCHOOL DIST-RES	10.500000	0.000000	170,256,902	0	1,787,694.16	0	1,787,694.16
COMM COLLEGE BLDG LEVY	0.600000	0.600000	170,256,902	106,945,488	102,154.10	64,167.02	166,321.12
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	106,945,488	0	909,037.53	909,037.53
COUNTY OF SAN JUAN-RES	6.231000	0.000000	170,256,902	0	1,060,870.61	0	1,060,870.61
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	106,945,488	0	481,254.49	481,254.49
SAN JUAN COMM COLLEGE-RES	3.114000	0.000000	170,256,902	0	530,177.00	0	530,177.00
STATE OF NEW MEXICO	1.360000	1.360000	170,256,902	106,945,488	231,558.69	145,446.34	377,005.03
Total	21.805000	25.853000			3,712,454.56	2,764,863.64	6,477,318.20

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	353.08	274.93	628.01
Late Filing Penalty	0	962.32	962.32
MHForcedPenalty	0	0	0
PPNonRen25	0	277.54	277.54
Total	353.08	1,514.79	1,867.87

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50UT - Farmington

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
COMM COLLEGE BLDG LEVY	0.600000	0.600000	156,373,282	115,773,432	93,824.60	69,463.87	163,288.47
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	115,773,432	0	984,073.45	984,073.45
COUNTY OF SAN JUAN-RES	6.231000	0.000000	156,373,282	0	974,365.53	0	974,365.53
FARMINGTON SCHOOL DIST-NONRES	0.000000	9.939000	0	115,773,432	0	1,150,671.65	1,150,671.65
FARMINGTON SCHOOL DIST-RES	9.736000	0.000000	156,373,282	0	1,522,450.55	0	1,522,450.55
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	115,773,432	0	520,980.36	520,980.36
SAN JUAN COMM COLLEGE-RES	3.114000	0.000000	156,373,282	0	486,941.55	0	486,941.55
STATE OF NEW MEXICO	1.360000	1.360000	156,373,282	115,773,432	212,664.61	157,452.15	370,116.76
Total	21.041000	24.899000			3,290,246.84	2,882,641.48	6,172,888.32

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	308.52	273.84	582.36
Late Filing Penalty	0	2,393.77	2,393.77
MHForcedPenalty	0	0	0
PPNonRen25	0	7,477.88	7,477.88
Total	308.52	10,145.49	10,454.01

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District 22

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
CENTRAL CONS DIST-NONRES	0.000000	9.318000	0	674,296,916	0	6,283,098.68	6,283,098.68
CENTRAL CONS DIST-RES	9.130000	0.000000	84,215,349	0	768,888.51	0	768,888.51
COMM COLLEGE BLDG LEVY	0.600000	0.600000	84,215,349	674,296,916	50,529.21	404,578.26	455,107.47
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	674,296,916	0	5,731,524.22	5,731,524.22
COUNTY OF SAN JUAN-RES	6.231000	0.000000	84,215,349	0	524,742.82	0	524,742.82
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	674,296,916	0	3,034,335.95	3,034,335.95
SAN JUAN COMM COLLEGE-RES	3.114000	0.000000	84,215,349	0	262,247.43	0	262,247.43
STATE OF NEW MEXICO	1.360000	1.360000	84,215,349	674,296,916	114,532.99	917,044.05	1,031,577.04
Total	20.435000	24.278000			1,720,940.96	16,370,581.16	18,091,522.12

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	167.20	108.14	275.34
Late Filing Penalty	0	1,407.25	1,407.25
MHForcedPenalty	0	0	0
PPNonRen25	0	1,327.96	1,327.96
Total	167.20	2,843.35	3,010.55

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2IN - Aztec

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
AZTEC SCHOOL DIST-NONRES	0.000000	10.893000	0	38,425,293	0	418,567.26	418,567.26
AZTEC SCHOOL DIST-RES	10.500000	0.000000	83,952,319	0	881,500.45	0	881,500.45
CITY OF AZTEC-NONRES	0.000000	6.868000	0	38,425,293	0	263,904.85	263,904.85
CITY OF AZTEC-RES	4.444000	0.000000	83,952,319	0	373,086.31	0	373,086.31
COMM COLLEGE BLDG LEVY	0.600000	0.600000	83,952,319	38,425,293	50,371.49	23,055.56	73,427.05
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	38,425,293	0	326,614.99	326,614.99
COUNTY OF SAN JUAN-RES	6.231000	0.000000	83,952,319	0	523,106.10	0	523,106.10
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	38,425,293	0	172,913.66	172,913.66
SAN JUAN COMM COLLEGE-RES	3.114000	0.000000	83,952,319	0	261,425.45	0	261,425.45
STATE OF NEW MEXICO	1.360000	1.360000	83,952,319	38,425,293	114,175.40	52,258.64	166,434.04
Total	26.249000	32.721000			2,203,665.20	1,257,314.96	3,460,980.16

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	41.44	625.56	667.00
Late Filing Penalty	0	329.97	329.97
MHForcedPenalty	0	0	0
PPNonRen25	0	3,178.36	3,178.36
Total	41.44	4,133.89	4,175.33

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51N - Farmington

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
CITY OF FARMINGTON-NONRES	0.000000	2.225000	0	395,519,506	0	880,032.31	880,032.31
CITY OF FARMINGTON-RES	1.410000	0.000000	724,067,202	0	1,020,935.35	0	1,020,935.35
COMM COLLEGE BLDG LEVY	0.600000	0.600000	724,067,202	395,519,506	434,440.26	237,311.75	671,752.01
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	395,519,506	0	3,361,916.92	3,361,916.92
COUNTY OF SAN JUAN-RES	6.231000	0.000000	724,067,202	0	4,511,651.36	0	4,511,651.36
FARMINGTON SCHOOL DIST-NONRES	0.000000	9.939000	0	395,519,506	0	3,931,069.51	3,931,069.51
FARMINGTON SCHOOL DIST-RES	9.736000	0.000000	724,067,202	0	7,049,525.34	0	7,049,525.34
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	395,519,506	0	1,779,837.69	1,779,837.69
SAN JUAN COMM COLLEGE-RES	3.114000	0.000000	724,067,202	0	2,254,751.89	0	2,254,751.89
STATE OF NEW MEXICO	1.360000	1.360000	724,067,202	395,519,506	984,729.40	537,905.42	1,522,634.82
Total	22.451000	27.124000			16,256,033.60	10,728,073.60	26,984,107.20

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	291.56	234.16	525.72
Late Filing Penalty	0	4,574.70	4,574.70
MHForcedPenalty	0	0	0
PPNonRen25	0	10,769.36	10,769.36
Total	291.56	15,578.22	15,869.78

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6IN - Bloomfield

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
BLOOMFIELD SCHOOL DIST-NONRES	0.000000	10.867000	0	66,918,349	0	727,201.62	727,201.62
BLOOMFIELD SCHOOL DIST-RES	10.628000	0.000000	72,859,537	0	774,351.39	0	774,351.39
CITY OF BLOOMFIELD-NONRES	0.000000	7.899000	0	66,918,349	0	528,588.08	528,588.08
CITY OF BLOOMFIELD-RES	5.733000	0.000000	72,859,537	0	417,705.36	0	417,705.36
COMM COLLEGE BLDG LEVY	0.600000	0.600000	72,859,537	66,918,349	43,715.65	40,151.03	83,866.68
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	66,918,349	0	568,806.26	568,806.26
COUNTY OF SAN JUAN-RES	6.231000	0.000000	72,859,537	0	453,986.45	0	453,986.45
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	66,918,349	0	301,132.63	301,132.63
SAN JUAN COMM COLLEGE-RES	3.114000	0.000000	72,859,537	0	226,883.13	0	226,883.13
STATE OF NEW MEXICO	1.360000	1.360000	72,859,537	66,918,349	99,090.50	91,008.70	190,099.20
Total	27.666000	33.726000			2,015,732.48	2,256,888.32	4,272,620.80

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	85.16	71.72	156.88
Late Filing Penalty	0	533.61	533.61
MHForcedPenalty	0	0	0
PPNonRen25	0	2,230.94	2,230.94
Total	85.16	2,836.27	2,921.43

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60UT - Bloomfield

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
BLOOMFIELD SCHOOL DIST-NONRES	0.000000	10.867000	0	230,354,332	0	2,503,259.22	2,503,259.22
BLOOMFIELD SCHOOL DIST-RES	10.628000	0.000000	93,597,805	0	994,758.57	0	994,758.57
COMM COLLEGE BLDG LEVY	0.600000	0.600000	93,597,805	230,354,332	56,159.18	138,212.61	194,371.79
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	230,354,332	0	1,958,011.36	1,958,011.36
COUNTY OF SAN JUAN-RES	6.231000	0.000000	93,597,805	0	583,207.11	0	583,207.11
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	230,354,332	0	1,036,594.23	1,036,594.23
SAN JUAN COMM COLLEGE-RES	3.114000	0.000000	93,597,805	0	291,465.55	0	291,465.55
STATE OF NEW MEXICO	1.360000	1.360000	93,597,805	230,354,332	127,289.47	313,281.74	440,571.21
Total	21.933000	25.827000			2,052,879.88	5,949,359.16	8,002,239.04

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	218.08	203.25	421.33
Late Filing Penalty	0	385.85	385.85
MHForcedPenalty	0	0	0
PPNonRen25	0	167.30	167.30
Total	218.08	756.40	974.48

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District 61/20

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
AZTEC SCHOOL DIST-NONRES	0.000000	10.893000	0	1,427,660	0	15,551.47	15,551.47
AZTEC SCHOOL DIST-RES	10.500000	0.000000	297,757	0	3,126.43	0	3,126.43
CITY OF BLOOMFIELD-NONRES	0.000000	7.899000	0	1,427,660	0	11,277.06	11,277.06
CITY OF BLOOMFIELD-RES	5.733000	0.000000	297,757	0	1,707.03	0	1,707.03
COMM COLLEGE BLDG LEVY	0.600000	0.600000	297,757	1,427,660	178.64	856.59	1,035.23
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	1,427,660	0	12,135.09	12,135.09
COUNTY OF SAN JUAN-RES	6.231000	0.000000	297,757	0	1,855.31	0	1,855.31
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	1,427,660	0	6,424.46	6,424.46
SAN JUAN COMM COLLEGE-RES	3.114000	0.000000	297,757	0	927.20	0	927.20
STATE OF NEW MEXICO	1.360000	1.360000	297,757	1,427,660	404.99	1,941.61	2,346.60
Total	27.538000	33.752000			8,199.60	48,186.28	56,385.88

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	5.12	0	5.12
Late Filing Penalty	0	0	0
MHForcedPenalty	0	0	0
PPNonRen25	0	336.26	336.26
Total	5.12	336.26	341.38

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Portions of funds not contributing to school districts

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		Total
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	
ALPACA	0	0	0	0	0	0	13.60
AZTEC DITCH	0	0	0	0	0	0	12,213.74
BISON	0	0	0	0	0	0	32.10
BLOOMFIELD IRRIGATION DISTRICT	0	0	0	0	0	0	264,752.00
CATTLE INDEMNITY	0	0	0	0	0	0	17,707.12
DAIRY CATTLE	0	0	0	0	0	0	19.76
FARMERS IRRIGATION DISTRICT	0	0	0	0	0	0	68,362.52
GOATS	0	0	0	0	0	0	116.56
HAMMOND CONSERVANCY DITCH	0	0	0	0	0	0	66,938.46
HILLSIDE IRRIGATION DITCH	0	0	0	0	0	0	1,630.64
HORSES, MULES AND ASSES	0	0	0	0	0	0	2,526.36
LA PLATA CONSERVANCY DISTRICT	0	0	0	0	0	0	40,916.92
LLAMA	0	0	0	0	0	0	13.60
RATITE	0	0	0	0	0	0	0
SHEEP	0	0	0	0	0	0	370.38
SWINE	0	0	0	0	0	0	12.20
Total	0	0			0	0	475,625.96

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	0	0	0
Late Filing Penalty	0	0	0
MHForcedPenalty	0	0	0
PPNonRen25	0	0	0
Total	0	0	0

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Summary

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
ALPACA	0.000000	0.000000	0	0	0	0	13.60
AZTEC DITCH	0.000000	0.000000	0	0	0	0	12,213.74
AZTEC SCHOOL DIST-NONRES	0.000000	10.893000	0	146,798,441	0	1,599,076.99	1,599,076.99
AZTEC SCHOOL DIST-RES	10.500000	0.000000	254,506,978	0	2,672,321.04	0	2,672,321.04
BISON	0.000000	0.000000	0	0	0	0	32.10
BLOOMFIELD IRRIGATION DISTRICT	0.000000	0.000000	0	0	0	0	264,752.00
BLOOMFIELD SCHOOL DIST-NONRES	0.000000	10.867000	0	297,272,681	0	3,230,460.84	3,230,460.84
BLOOMFIELD SCHOOL DIST-RES	10.628000	0.000000	166,457,342	0	1,769,109.96	0	1,769,109.96
CATTLE INDEMNITY	0.000000	0.000000	0	0	0	0	17,707.12
CENTRAL CONS DIST-NONRES	0.000000	9.318000	0	674,296,916	0	6,283,098.68	6,283,098.68
CENTRAL CONS DIST-RES	9.130000	0.000000	84,215,349	0	768,888.51	0	768,888.51
CITY OF AZTEC-NONRES	0.000000	6.868000	0	38,425,293	0	263,904.85	263,904.85
CITY OF AZTEC-RES	4.444000	0.000000	83,952,319	0	373,086.31	0	373,086.31
CITY OF BLOOMFIELD-NONRES	0.000000	7.899000	0	68,346,009	0	539,865.14	539,865.14
CITY OF BLOOMFIELD-RES	5.733000	0.000000	73,157,294	0	419,412.39	0	419,412.39
CITY OF FARMINGTON-NONRES	0.000000	2.225000	0	395,519,506	0	880,032.31	880,032.31
CITY OF FARMINGTON-RES	1.410000	0.000000	724,067,202	0	1,020,935.35	0	1,020,935.35
COMM COLLEGE BLDG LEVY	0.600000	0.600000	1,385,620,153	1,629,660,976	831,373.13	977,796.69	1,809,169.82
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	1,629,660,976	0	13,852,119.82	13,852,119.82
COUNTY OF SAN JUAN-RES	6.231000	0.000000	1,385,620,153	0	8,633,785.29	0	8,633,785.29
DAIRY CATTLE	0.000000	0.000000	0	0	0	0	19.76
FARMERS IRRIGATION DISTRICT	0.000000	0.000000	0	0	0	0	68,362.52
FARMINGTON SCHOOL DIST-NONRES	0.000000	9.939000	0	511,292,938	0	5,081,741.16	5,081,741.16
FARMINGTON SCHOOL DIST-RES	9.736000	0.000000	880,440,484	0	8,571,975.89	0	8,571,975.89
GOATS	0.000000	0.000000	0	0	0	0	116.56
HAMMOND CONSERVANCY DITCH	0.000000	0.000000	0	0	0	0	66,938.46
HILLSIDE IRRIGATION DITCH	0.000000	0.000000	0	0	0	0	1,630.64
HORSES, MULES AND ASSES	0.000000	0.000000	0	0	0	0	2,526.36
LA PLATA CONSERVANCY DISTRICT	0.000000	0.000000	0	0	0	0	40,916.92
LLAMA	0.000000	0.000000	0	0	0	0	13.60
RATITE	0.000000	0.000000	0	0	0	0	0
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	1,629,660,976	0	7,333,473.47	7,333,473.47
SAN JUAN COMM COLLEGE-RES	3.114000	0.000000	1,385,620,153	0	4,314,819.20	0	4,314,819.20
SHEEP	0.000000	0.000000	0	0	0	0	370.38
STATE OF NEW MEXICO	1.360000	1.360000	1,385,620,153	1,629,660,976	1,884,446.05	2,216,338.65	4,100,784.70

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Summary

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		Total
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	
SWINE	0.000000	0.000000	0	0	0	0	12.20
Total	62.886000	72.969000			31,260,153.12	42,257,908.60	73,993,687.68

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	1,470.16	1,791.60	3,261.76
Late Filing Penalty	0	10,587.47	10,587.47
MHForcedPenalty	0	0	0
PPNonRen25	0	25,765.60	25,765.60
Total	1,470.16	38,144.67	39,614.83

San Juan County Assessor County