

**2013 Warrant - San Juan County Summary**  
**TOTAL AMOUNT TO BE COLLECTED**

10/03/2013

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	\$1,042,340.30	\$152,737.06	\$375,518.55	\$1,446,421.09	\$363,569.98	\$1,987.35	\$148,680.23	\$438,521.36	\$3,969,775.92
County Operational	\$5,957,537.92	\$726,726.49	\$1,862,064.95	\$7,014,304.69	\$1,818,072.12	\$11,088.33	\$725,527.02	\$2,386,469.05	\$20,501,790.57
County Water Reserve Fund	\$383,213.35	\$56,153.33	\$138,058.29	\$531,772.46	\$133,665.44	\$730.65	\$54,661.85	\$161,221.09	\$1,459,476.44
Municipal Operational	\$0.00	\$591,374.51	\$0.00	\$1,821,296.27	\$0.00	\$9,627.85	\$620,443.87	\$0.00	\$3,042,742.51
Municipal Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,059.94	\$228,923.82	\$0.00	\$231,983.76
District Tax Operational	\$369,874.94	\$37,569.20	\$100,520.55	\$413,066.75	\$108,195.11	\$665.50	\$40,912.70	\$143,412.96	\$1,214,217.70
District Debt Service	\$5,225,497.18	\$948,766.66	\$2,332,632.87	\$6,126,018.74	\$1,539,825.82	\$12,344.98	\$984,459.87	\$2,903,591.79	\$20,073,137.90
District Capital Improvements	\$1,532,853.38	\$215,674.12	\$534,177.03	\$2,122,996.54	\$533,783.45	\$2,891.24	\$218,647.39	\$644,884.35	\$5,805,907.51
School Dist Educ Tech Debt Service	\$0.00	\$0.00	\$0.00	\$1,771,865.84	\$445,373.23	\$0.00	\$0.00	\$0.00	\$2,217,239.07
<b>STATE SPECIALS</b>									
Cattle	\$732.30	\$15.21	\$3,598.77	\$20.62	\$4,101.74	\$218.02	\$83.34	\$3,540.05	\$12,310.05
Dairy Cattle	\$0.00	\$0.00	\$13.35	\$0.00	\$0.68	\$0.00	\$0.00	\$3.64	\$17.67
Horses & Mules	\$242.53	\$11.53	\$687.54	\$187.78	\$460.98	\$0.00	\$239.68	\$637.21	\$2,467.25
Sheep	\$110.24	\$0.83	\$30.23	\$0.00	\$37.94	\$114.15	\$18.33	\$32.89	\$344.61
Goats	\$10.76	\$0.17	\$42.90	\$1.47	\$15.09	\$0.00	\$3.58	\$31.00	\$104.97
Swine	\$0.13	\$0.13	\$1.99	\$0.33	\$2.23	\$0.00	\$2.90	\$2.91	\$10.62
Buffalo	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Ratites	\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.67
Llamas/Alpacas	\$4.17	\$0.00	\$5.00	\$0.83	\$1.67	\$0.00	\$0.00	\$5.99	\$17.66
<b>OTHER SPECIALS</b>									
San Juan Comm. College	\$3,342,054.09	\$399,834.65	\$1,029,335.61	\$3,867,688.40	\$1,005,959.81	\$6,205.82	\$400,341.02	\$1,332,327.69	\$11,383,747.09
Comm. College Bldg. Levy	\$459,856.01	\$67,384.00	\$165,669.95	\$638,126.95	\$160,398.52	\$876.77	\$65,594.22	\$193,465.31	\$1,751,371.73
Water	\$0.00	\$32,106.90	\$26,944.45	\$0.00	\$106,567.12	\$0.00	\$101,786.73	\$153,606.80	\$421,012.00
Non-Rendition Penalty	\$5,716.24	\$2,717.60	\$13,115.40	\$25,339.25	\$10,227.80	\$66.49	\$4,734.59	\$1,070.06	\$62,987.43
<b>TOTALS</b>	<b>\$18,320,044.22</b>	<b>\$3,231,072.37</b>	<b>\$6,582,417.44</b>	<b>\$25,779,108.00</b>	<b>\$6,230,263.73</b>	<b>\$49,877.10</b>	<b>\$3,595,061.13</b>	<b>\$8,362,824.13</b>	<b>\$72,150,668.12</b>

Warrant Totals Should Balance Both Across and Down

I, Clyde 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.

PTD-07 11/84

Signed By Clyde Ward Date 10/2/13

**2013 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	1.360	1.360	79,395,256	687,031,435	\$107,977.55	\$934,362.75	\$1,042,340.30
County Operational	5.810	8.000	79,395,256	687,031,435	\$461,286.44	\$5,496,251.48	\$5,957,537.92
County Water Reserve Fund	0.500	0.500	79,395,256	687,031,435	\$39,697.63	\$343,515.72	\$383,213.35
Municipal Operational			79,395,256	687,031,435	\$0.00	\$0.00	\$0.00
Municipal Debt Service			79,395,256	687,031,435	\$0.00	\$0.00	\$0.00
District Operational	0.332	0.500	79,395,256	687,031,435	\$26,359.22	\$343,515.72	\$369,874.94
District Debt Service	6.818	6.818	79,395,256	687,031,435	\$541,316.86	\$4,684,180.32	\$5,225,497.18
District Capital Improvements	2.000	2.000	79,395,256	687,031,435	\$158,790.51	\$1,374,062.87	\$1,532,853.38
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	73,230	\$0.00	\$732.30	\$732.30
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	24,253	\$0.00	\$242.53	\$242.53
Sheep	10.000	10.000	0	11,024	\$0.00	\$110.24	\$110.24
Goats	10.000	10.000	0	1,076	\$0.00	\$10.76	\$10.76
Swine	10.000	10.000	0	13	\$0.00	\$0.13	\$0.13
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Ratites	10.000	10.000	0	67	\$0.00	\$0.67	\$0.67
Llamas/Alpacas	10.000	10.000	0	417	\$0.00	\$4.17	\$4.17
<b>OTHER SPECIALS</b>							
San Juan Comm. College	3.154	4.500	79,395,256	687,031,435	\$250,412.64	\$3,091,641.46	\$3,342,054.09
Comm. College Bldg. Levy	0.600	0.600	79,395,256	687,031,435	\$47,637.15	\$412,218.86	\$459,856.01
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					\$0.00	\$0.00	\$0.00
<b>Total Tax To Be Collected This School District</b>					<b>\$1,633,478.00</b>	<b>\$16,686,566.22</b>	<b>\$18,320,044.22</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.

**2013 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	1.360	1.360	78,414,055	33,892,604	\$106,643.11	\$46,093.94	\$152,737.06
County Operational	5.810	8.000	78,414,055	33,892,604	\$455,585.66	\$271,140.83	\$726,726.49
County Water Reserve Fund	0.500	0.500	78,414,055	33,892,604	\$39,207.03	\$16,946.30	\$56,153.33
Municipal Operational	4.571	6.873	78,414,055	33,892,604	\$358,430.65	\$232,943.87	\$591,374.51
Municipal Debt Service	0.000	0.000	78,414,055	33,892,604	\$0.00	\$0.00	\$0.00
District Operational	0.263	0.500	78,414,055	33,892,604	\$20,622.90	\$16,946.30	\$37,569.20
District Debt Service	8.448	8.448	78,414,055	33,892,604	\$662,441.94	\$286,324.72	\$948,766.66
District Capital Improvements	1.886	2.000	78,414,055	33,892,604	\$147,888.91	\$67,785.21	\$215,674.12
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	1,521	\$0.00	\$15.21	\$15.21
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	1,153	\$0.00	\$11.53	\$11.53
Sheep	10.000	10.000	0	83	\$0.00	\$0.83	\$0.83
Goats	10.000	10.000	0	17	\$0.00	\$0.17	\$0.17
Swine	10.000	10.000	0	13	\$0.00	\$0.13	\$0.13
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Ratites	10.000	10.000	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	3.154	4.500	78,414,055	33,892,604	\$247,317.93	\$152,516.72	\$399,834.65
Comm. College Bldg. Levy	0.600	0.600	78,414,055	33,892,604	\$47,048.43	\$20,335.56	\$67,384.00
Aztec Ditch					\$10,937.10	\$2,172.18	\$13,109.28
B.I.D.					\$0.00	\$0.00	\$0.00
Farmers Ditch					\$13,189.02	\$5,806.60	\$18,997.62
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						\$2,717.60	\$2,717.60
<b>Total Tax To Be Collected This School District</b>					<b>\$2,109,312.67</b>	<b>\$1,121,759.70</b>	<b>\$3,231,072.37</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.

**2013 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	1.360	1.360	158,387,071	117,729,509	\$215,406.42	\$160,112.13	\$375,518.55
County Operational	5.810	8.000	158,387,071	117,729,509	\$920,228.88	\$941,836.07	\$1,862,064.95
County Water Reserve Fund	0.500	0.500	158,387,071	117,729,509	\$79,193.54	\$58,864.75	\$138,058.29
Municipal Operational			158,387,071	117,729,509	\$0.00	\$0.00	\$0.00
Municipal Debt Service			158,387,071	117,729,509	\$0.00	\$0.00	\$0.00
District Operational	0.263	0.500	158,387,071	117,729,509	\$41,655.80	\$58,864.75	\$100,520.55
District Debt Service	8.448	8.448	158,387,071	117,729,509	\$1,338,053.98	\$994,578.89	\$2,332,632.87
District Capital Improvements	1.886	2.000	158,387,071	117,729,509	\$298,718.02	\$235,459.02	\$534,177.03
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	359,877	\$0.00	\$3,598.77	\$3,598.77
Dairy Cattle	5.000	5.000	0	2,670	\$0.00	\$13.35	\$13.35
Horses & Mules	10.000	10.000	0	68,754	\$0.00	\$687.54	\$687.54
Sheep	10.000	10.000	0	3,023	\$0.00	\$30.23	\$30.23
Goats	10.000	10.000	0	4,290	\$0.00	\$42.90	\$42.90
Swine	10.000	10.000	0	199	\$0.00	\$1.99	\$1.99
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Ratites	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	10.000	10.000	0	500	\$0.00	\$5.00	\$5.00
<b>OTHER SPECIALS</b>							
San Juan Comm. College	3.154	4.500	158,387,071	117,729,509	\$499,552.82	\$529,782.79	\$1,029,335.61
Comm. College Bldg. Levy	0.600	0.600	158,387,071	117,729,509	\$95,032.24	\$70,637.71	\$165,669.95
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$0.00	\$0.00	\$0.00
Farmers Ditch					\$20,155.84	\$6,788.61	\$26,944.45
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						\$13,115.40	\$13,115.40
<b>Total Tax To Be Collected This School District</b>					<b>\$3,507,997.53</b>	<b>\$3,074,419.91</b>	<b>\$6,582,417.44</b>

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**2013 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	1.360	1.360	682,216,745	381,328,175	\$927,814.77	\$518,606.32	\$1,446,421.09
County Operational	5.810	8.000	682,216,745	381,328,175	\$3,963,679.29	\$3,050,625.40	\$7,014,304.69
County Water Reserve Fund	0.500	0.500	682,216,745	381,328,175	\$341,108.37	\$190,664.09	\$531,772.46
Municipal Operational	1.426	2.225	682,216,745	381,328,175	\$972,841.08	\$848,455.19	\$1,821,296.27
Municipal Debt Service			682,216,745	381,328,175	\$0.00	\$0.00	\$0.00
District Operational	0.326	0.500	682,216,745	381,328,175	\$222,402.66	\$190,664.09	\$413,066.75
District Debt Service	5.760	5.760	682,216,745	381,328,175	\$3,929,568.45	\$2,196,450.29	\$6,126,018.74
District Capital Improvements	1.994	2.000	682,216,745	381,328,175	\$1,360,340.19	\$762,656.35	\$2,122,996.54
School Dist Educ Tech Debt Service	1.666	1.666	682,216,745	381,328,175	\$1,136,573.10	\$635,292.74	\$1,771,865.84
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	2,062	\$0.00	\$20.62	\$20.62
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	18,778	\$0.00	\$187.78	\$187.78
Sheep	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Goats	10.000	10.000	0	147	\$0.00	\$1.47	\$1.47
Swine	10.000	10.000	0	33	\$0.00	\$0.33	\$0.33
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Ratites	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	10.000	10.000	0	83	\$0.00	\$0.83	\$0.83
<b>OTHER SPECIALS</b>							
San Juan Comm. College	3.154	4.500	682,216,745	381,328,175	\$2,151,711.61	\$1,715,976.79	\$3,867,688.40
Comm. College Bldg. Levy	0.600	0.600	682,216,745	381,328,175	\$409,330.05	\$228,796.91	\$638,126.95
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						\$25,339.25	\$25,339.25
<b>Total Tax To Be Collected This School District</b>					<b>\$15,415,369.57</b>	<b>\$10,363,738.43</b>	<b>\$25,779,108.00</b>

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**2013 San Juan Warrant - School District 5OUT**

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	1.360	1.360	146,381,209	120,949,662	\$199,078.44	\$164,491.54	\$363,569.98
County Operational	5.810	8.000	146,381,209	120,949,662	\$850,474.82	\$967,597.30	\$1,818,072.12
County Water Reserve Fund	0.500	0.500	146,381,209	120,949,662	\$73,190.60	\$60,474.83	\$133,665.44
Municipal Operational			146,381,209	120,949,662	\$0.00	\$0.00	\$0.00
Municipal Debt Service			146,381,209	120,949,662	\$0.00	\$0.00	\$0.00
District Operational	0.326	0.500	146,381,209	120,949,662	\$47,720.27	\$60,474.83	\$108,195.11
District Debt Service	5.760	5.760	146,381,209	120,949,662	\$843,155.76	\$696,670.05	\$1,539,825.82
District Capital Improvements	1.994	2.000	146,381,209	120,949,662	\$291,884.13	\$241,899.32	\$533,783.45
School Dist Educ Tech Debt Service	1.666	1.666	146,381,209	120,949,662	\$243,871.09	\$201,502.14	\$445,373.23
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	410,174	\$0.00	\$4,101.74	\$4,101.74
Dairy Cattle	5.000	5.000	0	136	\$0.00	\$0.68	\$0.68
Horses & Mules	10.000	10.000	0	46,098	\$0.00	\$460.98	\$460.98
Sheep	10.000	10.000	0	3,794	\$0.00	\$37.94	\$37.94
Goats	10.000	10.000	0	1,509	\$0.00	\$15.09	\$15.09
Swine	10.000	10.000	0	223	\$0.00	\$2.23	\$2.23
Buffalo	10.000	10.000	0	500	\$0.00	\$5.00	\$5.00
Ratites	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	10.000	10.000	0	167	\$0.00	\$1.67	\$1.67
<b>OTHER SPECIALS</b>							
San Juan Comm. College	3.154	4.500	146,381,209	120,949,662	\$461,686.33	\$544,273.48	\$1,005,959.81
Comm. College Bldg. Levy	0.600	0.600	146,381,209	120,949,662	\$87,828.73	\$72,569.80	\$160,398.52
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$42,154.00	\$19,517.00	\$61,671.00
Farmers Ditch					\$0.00	\$0.00	\$0.00
Hammond Ditch					\$1,398.85	\$4,742.63	\$6,141.48
Hillside Ditch					\$446.22	\$1,184.37	\$1,630.59
La Plata Ditch					\$31,159.93	\$5,964.12	\$37,124.05
Non-Rendition Penalty						\$10,227.80	\$10,227.80
<b>Total Tax To Be Collected This School District</b>					<b>\$3,174,049.19</b>	<b>\$3,056,214.54</b>	<b>\$6,230,263.73</b>

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**2013 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	1.360	1.360	274,880	1,186,410	\$373.84	\$1,613.52	\$1,987.35
County Operational	5.810	8.000	274,880	1,186,410	\$1,597.05	\$9,491.28	\$11,088.33
County Water Reserve Fund	0.500	0.500	274,880	1,186,410	\$137.44	\$593.21	\$730.65
Municipal Operational	4.882	6.984	274,880	1,186,410	\$1,341.96	\$8,285.89	\$9,627.85
Municipal Debt Service	2.094	2.094	274,880	1,186,410	\$575.60	\$2,484.34	\$3,059.94
District Operational	0.263	0.500	274,880	1,186,410	\$72.29	\$593.21	\$665.50
District Debt Service	8.448	8.448	274,880	1,186,410	\$2,322.19	\$10,022.79	\$12,344.98
District Capital Improvements	1.886	2.000	274,880	1,186,410	\$518.42	\$2,372.82	\$2,891.24
School Dist Educ Tech Debt Service			274,880	1,186,410	\$0.00	\$0.00	\$0.00
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	21,802	\$0.00	\$218.02	\$218.02
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	11,415	\$0.00	\$114.15	\$114.15
Goats	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Swine	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Ratites	10.000	10.000	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	3.154	4.500	274,880	1,186,410	\$866.97	\$5,338.85	\$6,205.82
Comm. College Bldg. Levy	0.600	0.600	274,880	1,186,410	\$164.93	\$711.85	\$876.77
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						\$66.49	\$66.49
<b>Total Tax To Be Collected This School District</b>					<b>\$7,970.70</b>	<b>\$41,906.40</b>	<b>\$49,877.10</b>

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**2013 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	1.360	1.360	68,065,087	41,258,608	\$92,568.52	\$56,111.71	\$148,680.23
County Operational	5.810	8.000	68,065,087	41,258,608	\$395,458.16	\$330,068.86	\$725,527.02
County Water Reserve Fund	0.500	0.500	68,065,087	41,258,608	\$34,032.54	\$20,629.30	\$54,661.85
Municipal Operational	4.882	6.984	68,065,087	41,258,608	\$332,293.75	\$288,150.12	\$620,443.87
Municipal Debt Service	2.094	2.094	68,065,087	41,258,608	\$142,528.29	\$86,395.53	\$228,923.82
District Operational	0.298	0.500	68,065,087	41,258,608	\$20,283.40	\$20,629.30	\$40,912.70
District Debt Service	9.005	9.005	68,065,087	41,258,608	\$612,926.11	\$371,533.77	\$984,459.87
District Capital Improvements	2.000	2.000	68,065,087	41,258,608	\$136,130.17	\$82,517.22	\$218,647.39
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	8,334	\$0.00	\$83.34	\$83.34
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	23,968	\$0.00	\$239.68	\$239.68
Sheep	10.000	10.000	0	1,833	\$0.00	\$18.33	\$18.33
Goats	10.000	10.000	0	358	\$0.00	\$3.58	\$3.58
Swine	10.000	10.000	0	290	\$0.00	\$2.90	\$2.90
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Ratites	10.000	10.000	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	3.154	4.500	68,065,087	41,258,608	\$214,677.28	\$185,663.74	\$400,341.02
Comm. College Bldg. Levy	0.600	0.600	68,065,087	41,258,608	\$40,839.05	\$24,755.16	\$65,594.22
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$64,622.00	\$34,912.00	\$99,534.00
Farmers Ditch					\$0.00	\$0.00	\$0.00
Hammond Ditch					\$1,364.73	\$888.00	\$2,252.73
Hillside Ditch					\$0.00	\$0.00	\$0.00
La Plata Ditch					\$0.00	\$0.00	\$0.00
Non-Rendition Penalty						\$4,734.59	\$4,734.59
<b>Total Tax To Be Collected This School District</b>					<b>\$2,087,724.01</b>	<b>\$1,507,337.12</b>	<b>\$3,595,061.13</b>

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**2013 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	1.360	1.360	88,159,064	234,283,111	\$119,896.33	\$318,625.03	\$438,521.36
County Operational	5.810	8.000	88,159,064	234,283,111	\$512,204.16	\$1,874,264.89	\$2,386,469.05
County Water Reserve Fund	0.500	0.500	88,159,064	234,283,111	\$44,079.53	\$117,141.56	\$161,221.09
Municipal Operational			88,159,064	234,283,111	\$0.00	\$0.00	\$0.00
Municipal Debt Service			88,159,064	234,283,111	\$0.00	\$0.00	\$0.00
District Operational	0.298	0.500	88,159,064	234,283,111	\$26,271.40	\$117,141.56	\$143,412.96
District Debt Service	9.005	9.005	88,159,064	234,283,111	\$793,872.37	\$2,109,719.41	\$2,903,591.79
District Capital Improvements	2.000	2.000	88,159,064	234,283,111	\$176,318.13	\$468,566.22	\$644,884.35
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
<b>STATE SPECIALS</b>							
Cattle	10.000	10.000	0	354,005	\$0.00	\$3,540.05	\$3,540.05
Dairy Cattle	5.000	5.000	0	727	\$0.00	\$3.64	\$3.64
Horses & Mules	10.000	10.000	0	63,721	\$0.00	\$637.21	\$637.21
Sheep	10.000	10.000	0	3,289	\$0.00	\$32.89	\$32.89
Goats	10.000	10.000	0	3,100	\$0.00	\$31.00	\$31.00
Swine	10.000	10.000	0	291	\$0.00	\$2.91	\$2.91
Buffalo	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Ratites	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	10.000	10.000	0	599	\$0.00	\$5.99	\$5.99
<b>OTHER SPECIALS</b>							
San Juan Comm. College	3.154	4.500	88,159,064	234,283,111	\$278,053.69	\$1,054,274.00	\$1,332,327.69
Comm. College Bldg. Levy	0.600	0.600	88,159,064	234,283,111	\$52,895.44	\$140,569.87	\$193,465.31
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$51,411.00	\$28,064.00	\$79,475.00
Farmers Ditch					\$0.00	\$0.00	\$0.00
Hammond Ditch					\$26,741.85	\$47,389.95	\$74,131.80
Hillside Ditch					\$0.00	\$0.00	\$0.00
La Plata Ditch					\$0.00	\$0.00	\$0.00
Non-Rendition Penalty						\$1,070.06	\$1,070.06
<b>Total Tax To Be Collected This School District</b>					<b>\$2,081,743.90</b>	<b>\$6,281,080.23</b>	<b>\$8,362,824.13</b>

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ADJUSTMENTDESC	ResOrNonRes	22	2IN	2OUT	5IN	5OUT	6120	6IN	6OUT	GrandTotalWaterFees
Aztec Water Fees	Residential		10,937.10							10,937.10
Aztec Water Fees	Non-Residential		2,172.18							2,172.18
BID Water Fees	Residential					42,154.00		64,622.00	51,411.00	158,187.00
BID Water Fees	Non-Residential					19,517.00		34,912.00	28,064.00	82,493.00
Farmers Water Fees	Residential		13,189.02	20,155.84						33,344.86
Farmers Water Fees	Non-Residential		5,808.60	6,788.61						12,597.21
Hammond Water Fees	Residential					1,398.85		1,364.73	26,741.85	29,505.43
Hammond Water Fees	Non-Residential					4,742.63		888.00	47,389.95	53,020.58
Hillside Water Fees	Residential					446.22				446.22
Hillside Water Fees	Non-Residential					1,184.37				1,184.37
La Plata Water Fees	Residential					31,159.93				31,159.93
La Plata Water Fees	Non-Residential					5,964.12				5,964.12
SUM OF WATER ACCTS			32,106.90	26,944.45	0.00	106,567.12	0.00	101,786.73	153,606.80	421,012.00
										421,012.00

ASSESSED TOTAL CHECK 2,918,952.881  
DOUBLE CHECK TO GRAND TOTAL ON ABSTRACT

Non-Rendition Penalty	ResOrNonRes	22	2IN	2OUT	5IN	5OUT	6120	6IN	6OUT	Grand Total Non-Ren's	
			5716.24	2717.60	13115.40	25339.25	10227.80	66.49	4734.59	1070.06	62987.43
										Sum of Non-Rendition Penalty's	

Schdist	ResorNonRes	FUNDDescription	MILLEVY
22	Residential	STATE DEBT SERVICE	1.360
22	Residential	SAN JUAN COMM COL	3.154
22	Residential	COMM COL BLDG LEVY	0.600
22	Residential	COUNTY OPERATIONAL	5.810
22	Residential	COUNTY WATER RESERVE FUND	0.500
22	Residential	SCHOOL DISTRICT OPERATIONAL	0.332
22	Residential	SCHOOL DISTRICT DEBT SERVICE	6.818
22	Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		<b>DISTRICT TOTAL</b>	<b>20.574</b>
22	Non-Residential	STATE DEBT SERVICE	1.360
22	Non-Residential	SAN JUAN COMM COL	4.500
22	Non-Residential	COMM COL BLDG LEVY	0.600
22	Non-Residential	COUNTY OPERATIONAL	8.000
22	Non-Residential	COUNTY WATER RESERVE FUND	0.500
22	Non-Residential	SCHOOL DISTRICT OPERATIONAL	0.500
22	Non-Residential	SCHOOL DISTRICT DEBT SERVICE	6.818
22	Non-Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		<b>DISTRICT TOTAL</b>	<b>24.278</b>
2IN	Residential	STATE DEBT SERVICE	1.360
2IN	Residential	SAN JUAN COMM COL	3.154
2IN	Residential	COMM COL BLDG LEVY	0.600
2IN	Residential	COUNTY OPERATIONAL	5.810
2IN	Residential	COUNTY WATER RESERVE FUND	0.500
2IN	Residential	MUNICIPAL OPERATION	4.571
2IN	Residential	MUNICIPAL DEBT SERVICE	0.000
2IN	Residential	SCHOOL DISTRICT OPERATIONAL	0.263
2IN	Residential	SCHOOL DISTRICT DEBT SERVICE	8.448
2IN	Residential	SCHOOL DIST CAP IMPROVEMENT	1.886
		<b>DISTRICT TOTAL</b>	<b>26.592</b>

2IN	Non-Residential	STATE DEBT SERVICE	1.360
2IN	Non-Residential	SAN JUAN COMM COL	4.500
2IN	Non-Residential	COMM COL BLDG LEVY	0.600
2IN	Non-Residential	COUNTY OPERATIONAL	8.000
2IN	Non-Residential	COUNTY WATER RESERVE FUND	0.500
2IN	Non-Residential	MUNICIPAL OPERATION	6.873
2IN	Non-Residential	MUNICIPAL DEBT SERVICE	0.000
2IN	Non-Residential	SCHOOL DISTRICT OPERATIONAL	0.500
2IN	Non-Residential	SCHOOL DISTRICT DEBT SERVICE	8.448
2IN	Non-Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		<b>DISTRICT TOTAL</b>	<b>32.781</b>
2OUT	Residential	STATE DEBT SERVICE	1.360
2OUT	Residential	SAN JUAN COMM COL	3.154
2OUT	Residential	COMM COL BLDG LEVY	0.600
2OUT	Residential	COUNTY OPERATIONAL	5.810
2OUT	Residential	COUNTY WATER RESERVE FUND	0.500
2OUT	Residential	SCHOOL DISTRICT OPERATIONAL	0.263
2OUT	Residential	SCHOOL DISTRICT DEBT SERVICE	8.448
2OUT	Residential	SCHOOL DIST CAP IMPROVEMENT	1.886
		<b>DISTRICT TOTAL</b>	<b>22.021</b>
2OUT	Non-Residential	STATE DEBT SERVICE	1.360
2OUT	Non-Residential	SAN JUAN COMM COL	4.500
2OUT	Non-Residential	COMM COL BLDG LEVY	0.600
2OUT	Non-Residential	COUNTY OPERATIONAL	8.000
2OUT	Non-Residential	COUNTY WATER RESERVE FUND	0.500
2OUT	Non-Residential	SCHOOL DISTRICT OPERATIONAL	0.500
2OUT	Non-Residential	SCHOOL DISTRICT DEBT SERVICE	8.448
2OUT	Non-Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		<b>DISTRICT TOTAL</b>	<b>25.908</b>

5IN	Residential	STATE DEBT SERVICE	1.360
5IN	Residential	SCHOOL DIST EDUC TECH DEBT SERVICE	1.666
5IN	Residential	SAN JUAN COMM COL	3.154
5IN	Residential	COMM COL BLDG LEVY	0.600
5IN	Residential	COUNTY OPERATIONAL	5.810
5IN	Residential	COUNTY WATER RESERVE FUND	0.500
5IN	Residential	MUNICIPAL OPERATION	1.426
5IN	Residential	SCHOOL DISTRICT OPERATIONAL	0.326
5IN	Residential	SCHOOL DISTRICT DEBT SERVICE	5.760
5IN	Residential	SCHOOL DIST CAP IMPROVEMENT	1.994
		<b>DISTRICT TOTAL</b>	<b>22.596</b>
5IN	Non-Residential	STATE DEBT SERVICE	1.360
5IN	Non-Residential	SCHOOL DIST EDUC TECH DEBT SERVICE	1.666
5IN	Non-Residential	SAN JUAN COMM COL	4.500
5IN	Non-Residential	COMM COL BLDG LEVY	0.600
5IN	Non-Residential	COUNTY OPERATIONAL	8.000
5IN	Non-Residential	COUNTY WATER RESERVE FUND	0.500
5IN	Non-Residential	MUNICIPAL OPERATION	2.225
5IN	Non-Residential	SCHOOL DISTRICT OPERATIONAL	0.500
5IN	Non-Residential	SCHOOL DISTRICT DEBT SERVICE	5.760
5IN	Non-Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		<b>DISTRICT TOTAL</b>	<b>27.111</b>
5OUT	Residential	STATE DEBT SERVICE	1.360
5OUT	Residential	SCHOOL DIST EDUC TECH DEBT SERVICE	1.666
5OUT	Residential	SAN JUAN COMM COL	3.154
5OUT	Residential	COMM COL BLDG LEVY	0.600
5OUT	Residential	COUNTY OPERATIONAL	5.810
5OUT	Residential	COUNTY WATER RESERVE FUND	0.500
5OUT	Residential	SCHOOL DISTRICT OPERATIONAL	0.326
5OUT	Residential	SCHOOL DISTRICT DEBT SERVICE	5.760
5OUT	Residential	SCHOOL DIST CAP IMPROVEMENT	1.994
		<b>DISTRICT TOTAL</b>	<b>21.170</b>

50UT	Non-Residential	STATE DEBT SERVICE	1.360
50UT	Non-Residential	SCHOOL DIST EDUC TECH DEBT SERVICE	1.666
50UT	Non-Residential	SAN JUAN COMM COL	4.500
50UT	Non-Residential	COMM COL BLDG LEVY	0.600
50UT	Non-Residential	COUNTY OPERATIONAL	8.000
50UT	Non-Residential	COUNTY WATER RESERVE FUND	0.500
50UT	Non-Residential	SCHOOL DISTRICT OPERATIONAL	0.500
50UT	Non-Residential	SCHOOL DISTRICT DEBT SERVICE	5.760
50UT	Non-Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		<b>DISTRICT TOTAL</b>	<b>24.886</b>
6120	Residential	STATE DEBT SERVICE	1.360
6120	Residential	SAN JUAN COMM COL	3.154
6120	Residential	COMM COL BLDG LEVY	0.600
6120	Residential	COUNTY OPERATIONAL	5.810
6120	Residential	COUNTY WATER RESERVE FUND	0.500
6120	Residential	MUNICIPAL OPERATION	4.882
6120	Residential	MUNICIPAL DEBT SERVICE	2.094
6120	Residential	SCHOOL DISTRICT OPERATIONAL	0.263
6120	Residential	SCHOOL DISTRICT DEBT SERVICE	8.448
6120	Residential	SCHOOL DIST CAP IMPROVEMENT	1.886
		<b>DISTRICT TOTAL</b>	<b>28.997</b>
6120	Non-Residential	STATE DEBT SERVICE	1.360
6120	Non-Residential	SAN JUAN COMM COL	4.500
6120	Non-Residential	COMM COL BLDG LEVY	0.600
6120	Non-Residential	COUNTY OPERATIONAL	8.000
6120	Non-Residential	COUNTY WATER RESERVE FUND	0.500
6120	Non-Residential	MUNICIPAL OPERATION	6.984
6120	Non-Residential	MUNICIPAL DEBT SERVICE	2.094
6120	Non-Residential	SCHOOL DISTRICT OPERATIONAL	0.500
6120	Non-Residential	SCHOOL DISTRICT DEBT SERVICE	8.448
6120	Non-Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		<b>DISTRICT TOTAL</b>	<b>34.986</b>

6IN	Residential	STATE DEBT SERVICE	1.360
6IN	Residential	SAN JUAN COMM COL	3.154
6IN	Residential	COMM COL BLDG LEVY	0.600
6IN	Residential	COUNTY OPERATIONAL	5.810
6IN	Residential	COUNTY WATER RESERVE FUND	0.500
6IN	Residential	MUNICIPAL OPERATION	4.882
6IN	Residential	MUNICIPAL DEBT SERVICE	2.094
6IN	Residential	SCHOOL DISTRICT OPERATIONAL	0.298
6IN	Residential	SCHOOL DISTRICT DEBT SERVICE	9.005
6IN	Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		<b>DISTRICT TOTAL</b>	<b>29.703</b>
6IN	Non-Residential	STATE DEBT SERVICE	1.360
6IN	Non-Residential	SAN JUAN COMM COL	4.500
6IN	Non-Residential	COMM COL BLDG LEVY	0.600
6IN	Non-Residential	COUNTY OPERATIONAL	8.000
6IN	Non-Residential	COUNTY WATER RESERVE FUND	0.500
6IN	Non-Residential	MUNICIPAL OPERATION	6.984
6IN	Non-Residential	MUNICIPAL DEBT SERVICE	2.094
6IN	Non-Residential	SCHOOL DISTRICT OPERATIONAL	0.500
6IN	Non-Residential	SCHOOL DISTRICT DEBT SERVICE	9.005
6IN	Non-Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		<b>DISTRICT TOTAL</b>	<b>35.543</b>
6OUT	Residential	STATE DEBT SERVICE	1.360
6OUT	Residential	SAN JUAN COMM COL	3.154
6OUT	Residential	COMM COL BLDG LEVY	0.600
6OUT	Residential	COUNTY OPERATIONAL	5.810
6OUT	Residential	COUNTY WATER RESERVE FUND	0.500
6OUT	Residential	SCHOOL DISTRICT OPERATIONAL	0.298
6OUT	Residential	SCHOOL DISTRICT DEBT SERVICE	9.005
6OUT	Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		<b>DISTRICT TOTAL</b>	<b>22.727</b>
6OUT	Non-Residential	STATE DEBT SERVICE	1.360
6OUT	Non-Residential	SAN JUAN COMM COL	4.500
6OUT	Non-Residential	COMM COL BLDG LEVY	0.600
6OUT	Non-Residential	COUNTY OPERATIONAL	8.000
6OUT	Non-Residential	COUNTY WATER RESERVE FUND	0.500
6OUT	Non-Residential	SCHOOL DISTRICT OPERATIONAL	0.500
6OUT	Non-Residential	SCHOOL DISTRICT DEBT SERVICE	9.005
6OUT	Non-Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		<b>DISTRICT TOTAL</b>	<b>26.465</b>