

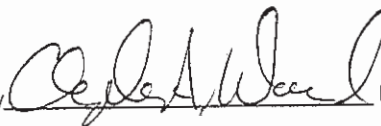
**2014 Warrant - San Juan County Summary
TOTAL AMOUNT TO BE COLLECTED**

10/6/2014

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	\$909,061.66	\$160,854.90	\$382,714.85	\$1,481,940.65	\$369,322.75	\$2,061.45	\$150,907.31	\$449,758.18	\$3,906,621.75
County Operational	\$5,162,700.15	\$761,455.78	\$1,879,731.89	\$7,119,896.04	\$1,829,760.03	\$11,474.77	\$728,322.98	\$2,440,203.32	\$19,933,544.97
County Water Reserve Fund	\$334,213.85	\$59,137.83	\$140,703.99	\$544,831.12	\$135,780.42	\$757.89	\$55,480.63	\$165,352.27	\$1,436,258.00
Municipal Operational	\$0.00	\$618,144.04	\$0.00	\$1,848,617.15	\$0.00	\$9,979.95	\$622,489.01	\$0.00	\$3,099,230.16
Municipal Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,805.29	\$132,154.85	\$0.00	\$133,960.14
District Tax Operational	\$320,292.58	\$39,596.23	\$101,405.77	\$419,517.09	\$108,893.97	\$688.98	\$41,082.11	\$146,791.77	\$1,178,268.50
District Debt Service	\$4,557,340.02	\$789,608.30	\$1,878,679.66	\$4,290,000.26	\$1,069,135.03	\$10,119.31	\$814,122.72	\$2,426,379.24	\$15,835,384.54
District Capital Improvements	\$1,335,227.17	\$225,314.90	\$540,219.48	\$2,156,796.13	\$538,288.17	\$2,991.93	\$220,447.54	\$659,507.77	\$5,678,793.08
School Dist Educ Tech Debt Service	\$0.00	\$0.00	\$0.00	\$3,807,279.89	\$948,833.58	\$0.00	\$0.00	\$0.00	\$4,756,113.47
STATE SPECIALS									
Cattle	\$885.77	\$16.50	\$3,162.73	\$18.10	\$4,269.68	\$512.30	\$75.26	\$3,246.52	\$12,186.86
Dairy Cattle	\$0.00	\$0.00	\$7.20	\$0.00	\$0.68	\$0.00	\$0.00	\$3.20	\$11.08
Horses & Mules	\$237.22	\$13.53	\$708.85	\$164.78	\$452.40	\$0.00	\$185.75	\$629.24	\$2,391.77
Sheep	\$76.19	\$0.83	\$20.09	\$0.00	\$34.10	\$103.23	\$17.99	\$28.97	\$281.40
Goats	\$11.93	\$0.17	\$48.65	\$1.14	\$17.67	\$0.17	\$3.47	\$28.30	\$111.50
Swine	\$0.13	\$0.53	\$1.66	\$0.22	\$1.78	\$0.00	\$2.90	\$2.69	\$9.91
Buffalo	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$11.00	\$16.00
Ratites	\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.67
Llamas/Alpacas	\$2.50	\$0.00	\$8.34	\$0.83	\$1.16	\$0.00	\$0.00	\$11.66	\$24.49
OTHER SPECIALS									
San Juan Comm. College	\$2,895,089.07	\$419,387.76	\$1,039,388.67	\$3,927,720.27	\$1,012,672.00	\$6,423.07	\$401,977.59	\$1,362,683.37	\$11,065,341.80
Comm. College Bldg. Levy	\$401,056.62	\$70,965.40	\$168,844.79	\$653,797.35	\$162,936.51	\$909.46	\$66,576.75	\$198,422.73	\$1,723,509.59
Water	\$0.00	\$41,820.77	\$39,490.89	\$0.00	\$105,232.06	\$0.00	\$102,056.26	\$122,605.31	\$411,205.29
Non-Rendition Penalty	\$2,802.26	\$3,319.14	\$10,611.55	\$20,554.26	\$11,708.48	\$348.55	\$2,903.59	\$1,672.43	\$53,920.26
TOTALS	\$15,918,997.78	\$3,189,636.61	\$6,185,749.06	\$26,271,135.28	\$6,297,345.47	\$48,176.35	\$3,338,806.70	\$7,977,337.97	\$69,227,185.22

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.

Signed By  Date 10/7/14

2014 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	81,410,932	587,016,762	\$110,718.87	\$798,342.80	\$909,061.66
County Operational	5.731	8.000	81,410,932	587,016,762	\$466,566.05	\$4,696,134.10	\$5,162,700.15
County Water Reserve Fund	0.500	0.500	81,410,932	587,016,762	\$40,705.47	\$293,508.38	\$334,213.85
Municipal Operational			81,410,932	587,016,762	\$0.00	\$0.00	\$0.00
Municipal Debt Service			81,410,932	587,016,762	\$0.00	\$0.00	\$0.00
District Operational	0.329	0.500	81,410,932	587,016,762	\$26,784.20	\$293,508.38	\$320,292.58
District Debt Service	6.818	6.818	81,410,932	587,016,762	\$555,059.73	\$4,002,280.28	\$4,557,340.02
District Capital Improvements	1.980	2.000	81,410,932	587,016,762	\$161,193.65	\$1,174,033.52	\$1,335,227.17
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
STATE SPECIALS							
Cattle	10.000	10.000	0	88,577	\$0.00	\$885.77	\$885.77
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	23,722	\$0.00	\$237.22	\$237.22
Sheep	10.000	10.000	0	7,619	\$0.00	\$76.19	\$76.19
Goats	10.000	10.000	0	1,193	\$0.00	\$11.93	\$11.93
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	250	\$0.00	\$2.50	\$2.50
OTHER SPECIALS							
San Juan Comm. College	3.114	4.500	81,410,932	587,016,762	\$253,513.64	\$2,641,575.43	\$2,895,089.07
Comm. College Bldg. Levy	0.600	0.600	81,410,932	587,016,762	\$48,846.56	\$352,210.06	\$401,056.62
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						\$2,802.26	\$2,802.26
Total Tax To Be Collected This School District					\$1,663,388.16	\$14,255,609.62	\$15,918,997.78

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.

2014 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	81,423,311	36,852,348	\$110,735.70	\$50,119.19	\$160,854.90
County Operational	5.731	8.000	81,423,311	36,852,348	\$466,637.00	\$294,818.78	\$761,455.78
County Water Reserve Fund	0.500	0.500	81,423,311	36,852,348	\$40,711.66	\$18,426.17	\$59,137.83
Municipal Operational	4.481	6.873	81,423,311	36,852,348	\$364,857.86	\$253,286.19	\$618,144.04
Municipal Debt Service	0.000	0.000	81,423,311	36,852,348	\$0.00	\$0.00	\$0.00
District Operational	0.260	0.500	81,423,311	36,852,348	\$21,170.06	\$18,426.17	\$39,596.23
District Debt Service	6.676	6.676	81,423,311	36,852,348	\$543,582.02	\$246,026.28	\$789,608.30
District Capital Improvements	1.862	2.000	81,423,311	36,852,348	\$151,610.21	\$73,704.70	\$225,314.90
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
STATE SPECIALS							
Cattle	10.000	10.000	0	1,650	\$0.00	\$16.50	\$16.50
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	1,353	\$0.00	\$13.53	\$13.53
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	53	\$0.00	\$0.53	\$0.53
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
OTHER SPECIALS							
San Juan Comm. College	3.114	4.500	81,423,311	36,852,348	\$253,552.19	\$165,835.57	\$419,387.76
Comm. College Bldg. Levy	0.600	0.600	81,423,311	36,852,348	\$48,853.99	\$22,111.41	\$70,965.40
Aztec Ditch					\$10,893.23	\$2,216.05	\$13,109.28
B.I.D.					\$0.00	\$0.00	\$0.00
Farmers Ditch					\$19,984.58	\$8,726.91	\$28,711.49
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						\$3,319.14	\$3,319.14
Total Tax To Be Collected This School District					\$2,032,588.49	\$1,157,048.12	\$3,189,636.61

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2014 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	163,742,588	117,665,390	\$222,689.92	\$160,024.93	\$382,714.85
County Operational	5.731	8.000	163,742,588	117,665,390	\$938,408.77	\$941,323.12	\$1,879,731.89
County Water Reserve Fund	0.500	0.500	163,742,588	117,665,390	\$81,871.29	\$58,832.70	\$140,703.99
Municipal Operational			163,742,588	117,665,390	\$0.00	\$0.00	\$0.00
Municipal Debt Service			163,742,588	117,665,390	\$0.00	\$0.00	\$0.00
District Operational	0.260	0.500	163,742,588	117,665,390	\$42,573.07	\$58,832.70	\$101,405.77
District Debt Service	6.676	6.676	163,742,588	117,665,390	\$1,093,145.52	\$785,534.14	\$1,878,679.66
District Capital Improvements	1.862	2.000	163,742,588	117,665,390	\$304,888.70	\$235,330.78	\$540,219.48
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
STATE SPECIALS							
Cattle	10.000	10.000	0	316,273	\$0.00	\$3,162.73	\$3,162.73
Dairy Cattle	5.000	5.000	0	1,440	\$0.00	\$7.20	\$7.20
Horses & Mules	10.000	10.000	0	70,885	\$0.00	\$708.85	\$708.85
Sheep	10.000	10.000	0	2,009	\$0.00	\$20.09	\$20.09
Goats	10.000	10.000	0	4,865	\$0.00	\$48.65	\$48.65
Swine	10.000	10.000	0	166	\$0.00	\$1.66	\$1.66
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	834	\$0.00	\$8.34	\$8.34
OTHER SPECIALS							
San Juan Comm. College	3.114	4.500	163,742,588	117,665,390	\$509,894.42	\$529,494.26	\$1,039,388.67
Comm. College Bldg. Levy	0.600	0.600	163,742,588	117,665,390	\$98,245.55	\$70,599.23	\$168,844.79
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$0.00	\$0.00	\$0.00
Farmers Ditch					\$29,983.13	\$9,507.76	\$39,490.89
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						\$10,611.55	\$10,611.55
Total Tax To Be Collected This School District					\$3,321,700.38	\$2,864,048.68	\$6,185,749.06

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2014 San Juan Warrant - School District 5IN

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	704,011,426	385,650,820	\$957,455.54	\$524,485.12	\$1,481,940.65
County Operational	5.731	8.000	704,011,426	385,650,820	\$4,034,689.48	\$3,085,206.56	\$7,119,896.04
County Water Reserve Fund	0.500	0.500	704,011,426	385,650,820	\$352,005.71	\$192,825.41	\$544,831.12
Municipal Operational	1.407	2.225	704,011,426	385,650,820	\$990,544.08	\$858,073.07	\$1,848,617.15
Municipal Debt Service			704,011,426	385,650,820	\$0.00	\$0.00	\$0.00
District Operational	0.322	0.500	704,011,426	385,650,820	\$226,691.68	\$192,825.41	\$419,517.09
District Debt Service	3.937	3.937	704,011,426	385,650,820	\$2,771,692.98	\$1,518,307.28	\$4,290,000.26
District Capital Improvements	1.968	2.000	704,011,426	385,650,820	\$1,385,494.49	\$771,301.64	\$2,156,796.13
School Dist Educ Tech Debt Service	3.494	3.494	704,011,426	385,650,820	\$2,459,815.92	\$1,347,463.97	\$3,807,279.89
STATE SPECIALS							
Cattle	10.000	10.000	0	1,810	\$0.00	\$18.10	\$18.10
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	16,478	\$0.00	\$164.78	\$164.78
Sheep	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Goats	10.000	10.000	0	114	\$0.00	\$1.14	\$1.14
Swine	10.000	10.000	0	22	\$0.00	\$0.22	\$0.22
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
OTHER SPECIALS							
San Juan Comm. College	3.114	4.500	704,011,426	385,650,820	\$2,192,291.58	\$1,735,428.69	\$3,927,720.27
Comm. College Bldg. Levy	0.600	0.600	704,011,426	385,650,820	\$422,406.86	\$231,390.49	\$653,797.35
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						\$20,554.26	\$20,554.26
Total Tax To Be Collected This School District					\$15,793,088.32	\$10,478,046.97	\$26,271,135.28

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2014 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	1.360	1.360	151,047,467	120,513,375	\$205,424.56	\$163,898.19	\$369,322.75
County Operational	5.731	8.000	151,047,467	120,513,375	\$865,653.03	\$964,107.00	\$1,829,760.03
County Water Reserve Fund	0.500	0.500	151,047,467	120,513,375	\$75,523.73	\$60,256.69	\$135,780.42
Municipal Operational			151,047,467	120,513,375	\$0.00	\$0.00	\$0.00
Municipal Debt Service			151,047,467	120,513,375	\$0.00	\$0.00	\$0.00
District Operational	0.322	0.500	151,047,467	120,513,375	\$48,637.28	\$60,256.69	\$108,893.97
District Debt Service	3.937	3.937	151,047,467	120,513,375	\$594,673.88	\$474,461.16	\$1,069,135.03
District Capital Improvements	1.968	2.000	151,047,467	120,513,375	\$297,261.42	\$241,026.75	\$538,288.17
School Dist Educ Tech Debt Service	3.494	3.494	151,047,467	120,513,375	\$527,759.85	\$421,073.73	\$948,833.58
STATE SPECIALS							
Cattle	10.000	10.000	0	426,968	\$0.00	\$4,269.68	\$4,269.68
Dairy Cattle	5.000	5.000	0	136	\$0.00	\$0.68	\$0.68
Horses & Mules	10.000	10.000	0	45,240	\$0.00	\$452.40	\$452.40
Sheep	10.000	10.000	0	3,410	\$0.00	\$34.10	\$34.10
Goats	10.000	10.000	0	1,767	\$0.00	\$17.67	\$17.67
Swine	10.000	10.000	0	178	\$0.00	\$1.78	\$1.78
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	116	\$0.00	\$1.16	\$1.16
OTHER SPECIALS							
San Juan Comm. College	3.114	4.500	151,047,467	120,513,375	\$470,361.81	\$542,310.19	\$1,012,672.00
Comm. College Bldg. Levy	0.600	0.600	151,047,467	120,513,375	\$90,628.48	\$72,308.03	\$162,936.51
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$42,136.00	\$19,403.00	\$61,539.00
Farmers Ditch					\$0.00	\$0.00	\$0.00
Hammond Ditch					\$1,479.04	\$2,090.31	\$3,569.35
Hillside Ditch					\$446.22	\$1,184.37	\$1,630.59
La Plata Ditch					\$32,572.37	\$5,920.75	\$38,493.12
Non-Rendition Penalty						\$11,708.48	\$11,708.48
Total Tax To Be Collected This School District					\$3,252,557.67	\$3,044,787.80	\$6,297,345.47

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2014 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	287,097	1,228,677	\$390.45	\$1,671.00	\$2,061.45
County Operational	5.731	8.000	287,097	1,228,677	\$1,645.35	\$9,829.42	\$11,474.77
County Water Reserve Fund	0.500	0.500	287,097	1,228,677	\$143.55	\$614.34	\$757.89
Municipal Operational	4.804	7.000	287,097	1,228,677	\$1,379.21	\$8,600.74	\$9,979.95
Municipal Debt Service	1.191	1.191	287,097	1,228,677	\$341.93	\$1,463.35	\$1,805.29
District Operational	0.260	0.500	287,097	1,228,677	\$74.65	\$614.34	\$688.98
District Debt Service	6.676	6.676	287,097	1,228,677	\$1,916.66	\$8,202.65	\$10,119.31
District Capital Improvements	1.862	2.000	287,097	1,228,677	\$534.57	\$2,457.35	\$2,991.93
School Dist Educ Tech Debt Service			287,097	1,228,677	\$0.00	\$0.00	\$0.00
STATE SPECIALS							
Cattle	10.000	10.000	0	51,230	\$0.00	\$512.30	\$512.30
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	10,323	\$0.00	\$103.23	\$103.23
Goats	10.000	10.000	0	17	\$0.00	\$0.17	\$0.17
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
OTHER SPECIALS							
San Juan Comm. College	3.114	4.500	287,097	1,228,677	\$894.02	\$5,529.05	\$6,423.07
Comm. College Bldg. Levy	0.600	0.600	287,097	1,228,677	\$172.26	\$737.21	\$909.46
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						\$348.55	\$348.55
Total Tax To Be Collected This School District					\$7,492.66	\$40,683.69	\$48,176.35

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.

2014 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	70,236,690	40,724,564	\$95,521.90	\$55,385.41	\$150,907.31
County Operational	5.731	8.000	70,236,690	40,724,564	\$402,526.47	\$325,796.51	\$728,322.98
County Water Reserve Fund	0.500	0.500	70,236,690	40,724,564	\$35,118.35	\$20,362.28	\$55,480.63
Municipal Operational	4.804	7.000	70,236,690	40,724,564	\$337,417.06	\$285,071.95	\$622,489.01
Municipal Debt Service	1.191	1.191	70,236,690	40,724,564	\$83,651.90	\$48,502.96	\$132,154.85
District Operational	0.295	0.500	70,236,690	40,724,564	\$20,719.82	\$20,362.28	\$41,082.11
District Debt Service	7.337	7.337	70,236,690	40,724,564	\$515,326.59	\$298,796.13	\$814,122.72
District Capital Improvements	1.979	2.000	70,236,690	40,724,564	\$138,998.41	\$81,449.13	\$220,447.54
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
STATE SPECIALS							
Cattle	10.000	10.000	0	7,526	\$0.00	\$75.26	\$75.26
Dairy Cattle	5.000	5.000	0	0	\$0.00	\$0.00	\$0.00
Horses & Mules	10.000	10.000	0	18,575	\$0.00	\$185.75	\$185.75
Sheep	10.000	10.000	0	1,799	\$0.00	\$17.99	\$17.99
Goats	10.000	10.000	0	347	\$0.00	\$3.47	\$3.47
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
OTHER SPECIALS							
San Juan Comm. College	3.114	4.500	70,236,690	40,724,564	\$218,717.05	\$183,260.54	\$401,977.59
Comm. College Bldg. Levy	0.600	0.600	70,236,690	40,724,564	\$42,142.01	\$24,434.74	\$66,576.75
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$64,832.00	\$34,830.00	\$99,662.00
Farmers Ditch					\$0.00	\$0.00	\$0.00
Hammond Ditch					\$1,385.26	\$1,009.00	\$2,394.26
Hillside Ditch					\$0.00	\$0.00	\$0.00
La Plata Ditch					\$0.00	\$0.00	\$0.00
Non-Rendition Penalty						\$2,903.59	\$2,903.59
Total Tax To Be Collected This School District					\$1,956,356.82	\$1,382,449.88	\$3,338,806.70

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2014 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		90,539,017	240,165,527	\$123,133.06	\$326,625.12	\$449,758.18
County Operational	5.731	8.000	90,539,017	240,165,527	\$518,879.11	\$1,921,324.22	\$2,440,203.32
County Water Reserve Fund	0.500	0.500	90,539,017	240,165,527	\$45,269.51	\$120,082.76	\$165,352.27
Municipal Operational			90,539,017	240,165,527	\$0.00	\$0.00	\$0.00
Municipal Debt Service			90,539,017	240,165,527	\$0.00	\$0.00	\$0.00
District Operational	0.295	0.500	90,539,017	240,165,527	\$26,709.01	\$120,082.76	\$146,791.77
District Debt Service	7.337	7.337	90,539,017	240,165,527	\$664,284.77	\$1,762,094.47	\$2,426,379.24
District Capital Improvements	1.979	2.000	90,539,017	240,165,527	\$179,176.71	\$480,331.05	\$659,507.77
School Dist Educ Tech Debt Service					\$0.00	\$0.00	\$0.00
STATE SPECIALS							
Cattle	10.000	10.000	0	324,652	\$0.00	\$3,246.52	\$3,246.52
Dairy Cattle	5.000	5.000	0	640	\$0.00	\$3.20	\$3.20
Horses & Mules	10.000	10.000	0	62,924	\$0.00	\$629.24	\$629.24
Sheep	10.000	10.000	0	2,897	\$0.00	\$28.97	\$28.97
Goats	10.000	10.000	0	2,830	\$0.00	\$28.30	\$28.30
Swine	10.000	10.000	0	269	\$0.00	\$2.69	\$2.69
Buffalo	10.000	10.000	0	1,100	\$0.00	\$11.00	\$11.00
Ratites	10.000	10.000	0	0	\$0.00	\$0.00	\$0.00
Llamas/Alpacas	10.000	10.000	0	1,166	\$0.00	\$11.66	\$11.66
OTHER SPECIALS							
San Juan Comm. College	3.114	4.500	90,539,017	240,165,527	\$281,938.50	\$1,080,744.87	\$1,362,683.37
Comm. College Bldg. Levy	0.600	0.600	90,539,017	240,165,527	\$54,323.41	\$144,099.32	\$198,422.73
Aztec Ditch					\$0.00	\$0.00	\$0.00
B.I.D.					\$49,704.25	\$29,749.00	\$79,453.25
Farmers Ditch					\$0.00	\$0.00	\$0.00
Hammond Ditch					\$27,279.47	\$15,872.59	\$43,152.06
Hillside Ditch					\$0.00	\$0.00	\$0.00
La Plata Ditch					\$0.00	\$0.00	\$0.00
Non-Rendition Penalty						\$1,672.43	\$1,672.43
Total Tax To Be Collected This School District					\$1,970,697.80	\$6,006,640.17	\$7,977,337.97

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ADJUSTMENTDESC	ResOrNonRes	22	2IN	2OUT	5IN	5OUT	6120	6IN	6OUT	GrandTotalWaterFees
Aztec Water Fees	Residential		10,893.23							10,893.23
Aztec Water Fees	Non-Residential		2,216.05							2,216.05
BID Water Fees	Residential					42,136.00		64,832.00	49,704.25	156,672.25
BID Water Fees	Non-Residential					19,403.00		34,830.00	29,749.00	83,982.00
Farmers Water Fees	Residential		19,984.58	29,983.13						49,967.71
Farmers Water Fees	Non-Residential		8,726.91	9,507.76						18,234.67
Hammond Water Fees	Residential					1,479.04		1,385.26	27,279.47	30,143.77
Hammond Water Fees	Non-Residential					2,090.31		1,009.00	15,872.59	18,971.90
Hillside Water Fees	Residential					446.22				446.22
Hillside Water Fees	Non-Residential					1,184.37				1,184.37
La Plata Water Fees	Residential					32,572.37				32,572.37
La Plata Water Fees	Non-Residential					5,920.75				5,920.75
SUM OF WATER ACCTS			41,820.77	39,490.89	0.00	105,232.06	0.00	102,056.26	122,605.31	411,205.29
										411,205.29

ASSESSED TOTAL CHECK 2,872,515.991
DOUBLE CHECK TO GRAND TOTAL ON ABSTRACT

Non-Rendition Penalty	ResOrNonRes	22	2IN	2OUT	5IN	5OUT	6120	6IN	6OUT	Grand Total Non-Ren's
		2802.26	3319.14	10611.55	20554.26	11708.48	348.55	2903.59	1672.43	53920.26
										Sum of Non-Rendition Penalty's

Schdist	ResorNonRes	FUNDDescription	MILLLEVY
22	Residential	STATE DEBT SERVICE	1.360
22	Residential	SAN JUAN COMM COL	3.114
22	Residential	COMM COL BLDG LEVY	0.600
22	Residential	COUNTY OPERATIONAL	5.731
22	Residential	COUNTY WATER RESERVE FUND	0.500
22	Residential	SCHOOL DISTRICT OPERATIONAL	0.329
22	Residential	SCHOOL DISTRICT DEBT SERVICE	6.818
22	Residential	SCHOOL DIST CAP IMPROVEMENT	1.980
		DISTRICT TOTAL	20.432
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
		DISTRICT TOTAL	24.278
2IN	Residential	STATE DEBT SERVICE	1.360
2IN	Residential	SAN JUAN COMM COL	3.114
2IN	Residential	COMM COL BLDG LEVY	0.600
2IN	Residential	COUNTY OPERATIONAL	5.731
2IN	Residential	COUNTY WATER RESERVE FUND	0.500
2IN	Residential	MUNICIPAL OPERATION	4.481
2IN	Residential	MUNICIPAL DEBT SERVICE	0.000
2IN	Residential	SCHOOL DISTRICT OPERATIONAL	0.260
2IN	Residential	SCHOOL DISTRICT DEBT SERVICE	6.676
2IN	Residential	SCHOOL DIST CAP IMPROVEMENT	1.862
		DISTRICT TOTAL	24.584
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	6.676
2IN	Non-Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		DISTRICT TOTAL	31.009

2OUT	Residential	STATE DEBT SERVICE	1.360
2OUT	Residential	SAN JUAN COMM COL	3.114
2OUT	Residential	COMM COL BLDG LEVY	0.600
2OUT	Residential	COUNTY OPERATIONAL	5.731
2OUT	Residential	COUNTY WATER RESERVE FUND	0.500
2OUT	Residential	SCHOOL DISTRICT OPERATIONAL	0.260
2OUT	Residential	SCHOOL DISTRICT DEBT SERVICE	6.676
2OUT	Residential	SCHOOL DIST CAP IMPROVEMENT	1.862
		DISTRICT TOTAL	20.103
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	6.676
2OUT	Non-Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		DISTRICT TOTAL	24.136
5IN	Residential	STATE DEBT SERVICE	1.360
5IN	Residential	SCHOOL DIST EDUC TECH DEBT SERVICE	3.494
5IN	Residential	SAN JUAN COMM COL	3.114
5IN	Residential	COMM COL BLDG LEVY	0.600
5IN	Residential	COUNTY OPERATIONAL	5.731
5IN	Residential	COUNTY WATER RESERVE FUND	0.500
5IN	Residential	MUNICIPAL OPERATION	1.407
5IN	Residential	SCHOOL DISTRICT OPERATIONAL	0.322
5IN	Residential	SCHOOL DISTRICT DEBT SERVICE	3.937
5IN	Residential	SCHOOL DIST CAP IMPROVEMENT	1.968
		DISTRICT TOTAL	22.433
5IN	Non-Residential	STATE DEBT SERVICE	1.360
5IN	Non-Residential	SCHOOL DIST EDUC TECH DEBT SERVICE	3.494
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	3.937
5IN	Non-Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		DISTRICT TOTAL	27.116

50UT	Residential	STATE DEBT SERVICE	1,360
50UT	Residential	SCHOOL DIST EDUC TECH DEBT SERVICE	3,494
50UT	Residential	SAN JUAN COMM COL	3,114
50UT	Residential	COMM COL BLDG LEVY	0,600
50UT	Residential	COUNTY OPERATIONAL	5,731
50UT	Residential	COUNTY WATER RESERVE FUND	0,500
50UT	Residential	SCHOOL DISTRICT OPERATIONAL	0,322
50UT	Residential	SCHOOL DISTRICT DEBT SERVICE	3,937
50UT	Residential	SCHOOL DIST CAP IMPROVEMENT	1,968
		DISTRICT TOTAL	21,026
50UT	Non-Residential	STATE DEBT SERVICE	1,360
50UT	Non-Residential	SCHOOL DIST EDUC TECH DEBT SERVICE	3,494
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	3,937
50UT	Non-Residential	SCHOOL DIST CAP IMPROVEMENT	2,000
		DISTRICT TOTAL	24,891
6120	Residential	STATE DEBT SERVICE	1,360
6120	Residential	SAN JUAN COMM COL	3,114
6120	Residential	COMM COL BLDG LEVY	0,600
6120	Residential	COUNTY OPERATIONAL	5,731
6120	Residential	COUNTY WATER RESERVE FUND	0,500
6120	Residential	MUNICIPAL OPERATION	4,804
6120	Residential	MUNICIPAL DEBT SERVICE	1,191
6120	Residential	SCHOOL DISTRICT OPERATIONAL	0,260
6120	Residential	SCHOOL DISTRICT DEBT SERVICE	6,676
6120	Residential	SCHOOL DIST CAP IMPROVEMENT	1,862
		DISTRICT TOTAL	26,098
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	7,000
6120	Non-Residential	MUNICIPAL DEBT SERVICE	1,191
6120	Non-Residential	SCHOOL DISTRICT OPERATIONAL	0,500
6120	Non-Residential	SCHOOL DISTRICT DEBT SERVICE	6,676
6120	Non-Residential	SCHOOL DIST CAP IMPROVEMENT	2,000
		DISTRICT TOTAL	32,327

61N	Residential	STATE DEBT SERVICE	1.360
61N	Residential	SAN JUAN COMM COL	3.114
61N	Residential	COMM COL BLDG LEVY	0.600
61N	Residential	COUNTY OPERATIONAL	5.731
61N	Residential	COUNTY WATER RESERVE FUND	0.500
61N	Residential	MUNICIPAL OPERATION	4.804
61N	Residential	MUNICIPAL DEBT SERVICE	1.191
61N	Residential	SCHOOL DISTRICT OPERATIONAL	0.295
61N	Residential	SCHOOL DISTRICT DEBT SERVICE	7.337
61N	Residential	SCHOOL DIST CAP IMPROVEMENT	1.979
		DISTRICT TOTAL	26.911
61N	Non-Residential	STATE DEBT SERVICE	1.360
61N	Non-Residential	SAN JUAN COMM COL	4.500
61N	Non-Residential	COMM COL BLDG LEVY	0.600
61N	Non-Residential	COUNTY OPERATIONAL	8.000
61N	Non-Residential	COUNTY WATER RESERVE FUND	0.500
61N	Non-Residential	MUNICIPAL OPERATION	7.000
61N	Non-Residential	MUNICIPAL DEBT SERVICE	1.191
61N	Non-Residential	SCHOOL DISTRICT OPERATIONAL	0.500
61N	Non-Residential	SCHOOL DISTRICT DEBT SERVICE	7.337
61N	Non-Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		DISTRICT TOTAL	32.988
60UT	Residential	STATE DEBT SERVICE	1.360
60UT	Residential	SAN JUAN COMM COL	3.114
60UT	Residential	COMM COL BLDG LEVY	0.600
60UT	Residential	COUNTY OPERATIONAL	5.731
60UT	Residential	COUNTY WATER RESERVE FUND	0.500
60UT	Residential	SCHOOL DISTRICT OPERATIONAL	0.295
60UT	Residential	SCHOOL DISTRICT DEBT SERVICE	7.337
60UT	Residential	SCHOOL DIST CAP IMPROVEMENT	1.979
		DISTRICT TOTAL	20.916
60UT	Non-Residential	STATE DEBT SERVICE	1.360
60UT	Non-Residential	SAN JUAN COMM COL	4.500
60UT	Non-Residential	COMM COL BLDG LEVY	0.600
60UT	Non-Residential	COUNTY OPERATIONAL	8.000
60UT	Non-Residential	COUNTY WATER RESERVE FUND	0.500
60UT	Non-Residential	SCHOOL DISTRICT OPERATIONAL	0.500
60UT	Non-Residential	SCHOOL DISTRICT DEBT SERVICE	7.337
60UT	Non-Residential	SCHOOL DIST CAP IMPROVEMENT	2.000
		DISTRICT TOTAL	24.797