

2016 Tax Warrant

San Juan County Assessor

As Of: 09/21/2016

22IN-Kirtland

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	9.321000	0	9,213,711	0	85,880.99	85,880.99
CENTRAL CONS DIST-RES	9.321000	0.000000	10,596,082	0	98,765.94	0	98,765.94
COMM COLLEGE BLDG LEVY	0.600000	0.600000	10,596,082	9,213,711	6,357.70	5,528.23	11,885.93
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	9,213,711	0	78,316.45	78,316.45
COUNTY OF SAN JUAN-RES	6.529000	0.000000	10,596,082	0	69,182.08	0	69,182.08
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	9,213,711	0	41,461.68	41,461.68
SAN JUAN COMM COLLEGE-RES	3.263000	0.000000	10,596,082	0	34,574.99	0	34,574.99
STATE OF NEW MEXICO	1.360000	1.360000	10,596,082	9,213,711	14,410.61	12,530.53	26,941.14
Total	21.073000	24.281000			223,291.32	223,717.88	447,009.20

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	0	10.48	10.48
CentralPenalty	0	0	0
DCLPEN	0	311.60	311.60
MHForcedPenalty	0	0	0
PPNonRen25	0	619.60	619.60
Total	0	941.68	941.68

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District 22OUT

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	9.321000	0	723,486,303	0	6,743,615.68	6,743,615.68
CENTRAL CONS DIST-RES	9.321000	0.000000	75,721,867	0	705,802.71	0	705,802.71
COMM COLLEGE BLDG LEVY	0.600000	0.600000	75,721,867	723,486,303	45,433.24	434,091.83	479,525.07
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	723,486,303	0	6,149,633.76	6,149,633.76
COUNTY OF SAN JUAN-RES	6.529000	0.000000	75,721,867	0	494,390.05	0	494,390.05
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	723,486,303	0	3,255,688.37	3,255,688.37
SAN JUAN COMM COLLEGE-RES	3.263000	0.000000	75,721,867	0	247,079.81	0	247,079.81
STATE OF NEW MEXICO	1.360000	1.360000	75,721,867	723,486,303	102,981.83	983,940.28	1,086,922.11
Total	21.073000	24.281000			1,595,687.64	17,566,969.92	19,162,657.56

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	175.44	110.06	285.50
CentralPenalty	0	1,322.48	1,322.48
DCLPEN	0	693.36	693.36
MHForcedPenalty	0	0	0
PPNonRen25	0	393.76	393.76
Total	175.44	2,519.66	2,695.10

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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	13.264000	0	37,852,522	0	502,075.75	502,075.75
AZTEC SCHOOL DIST-RES	12.846000	0.000000	86,047,175	0	1,105,361.43	0	1,105,361.43
CITY OF AZTEC-NONRES	0.000000	6.873000	0	37,852,522	0	260,160.80	260,160.80
CITY OF AZTEC-RES	4.385000	0.000000	86,047,175	0	377,316.09	0	377,316.09
COMM COLLEGE BLDG LEVY	0.600000	0.600000	86,047,175	37,852,522	51,628.52	22,711.96	74,340.48
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	37,852,522	0	321,746.93	321,746.93
COUNTY OF SAN JUAN-RES	6.529000	0.000000	86,047,175	0	561,800.22	0	561,800.22
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	37,852,522	0	170,336.22	170,336.22
SAN JUAN COMM COLLEGE-RES	3.263000	0.000000	86,047,175	0	280,768.55	0	280,768.55
STATE OF NEW MEXICO	1.360000	1.360000	86,047,175	37,852,522	117,032.23	51,478.98	168,511.21
Total	28.983000	35.097000			2,493,907.04	1,328,510.64	3,822,417.68

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	28.00	602.44	630.44
CentralPenalty	0	0	0
DCLPEN	0	1,108.68	1,108.68
MHForcedPenalty	0	0	0
PPNonRen25	0	3,497.26	3,497.26
Total	28.00	5,208.38	5,236.38

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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	13.264000	0	111,275,532	0	1,475,957.99	1,475,957.99
AZTEC SCHOOL DIST-RES	12.846000	0.000000	174,998,355	0	2,248,036.09	0	2,248,036.09
COMM COLLEGE BLDG LEVY	0.600000	0.600000	174,998,355	111,275,532	104,999.40	66,765.11	171,764.51
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	111,275,532	0	945,841.69	945,841.69
COUNTY OF SAN JUAN-RES	6.529000	0.000000	174,998,355	0	1,142,562.76	0	1,142,562.76
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	111,275,532	0	500,740.07	500,740.07
SAN JUAN COMM COLLEGE-RES	3.263000	0.000000	174,998,355	0	571,015.91	0	571,015.91
STATE OF NEW MEXICO	1.360000	1.360000	174,998,355	111,275,532	237,998.08	151,333.46	389,331.54
Total	24.598000	28.224000			4,304,612.24	3,140,638.32	7,445,250.56

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	307.28	262.66	569.94
CentralPenalty	0	0	0
DCLPEN	0	788.44	788.44
MHForcedPenalty	0	0	0
PPNonRen25	0	239.16	239.16
Total	307.28	1,290.26	1,597.54

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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	160,162,128	118,384,390	96,097.97	71,030.68	167,128.65
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	118,384,390	0	1,006,266.75	1,006,266.75
COUNTY OF SAN JUAN-RES	6.529000	0.000000	160,162,128	0	1,045,693.98	0	1,045,693.98
FARMINGTON SCHOOL DIST-NONRES	0.000000	9.921000	0	118,384,390	0	1,174,490.69	1,174,490.69
FARMINGTON SCHOOL DIST-RES	9.691000	0.000000	160,162,128	0	1,552,127.78	0	1,552,127.78
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	118,384,390	0	532,729.77	532,729.77
SAN JUAN COMM COLLEGE-RES	3.263000	0.000000	160,162,128	0	522,603.45	0	522,603.45
STATE OF NEW MEXICO	1.360000	1.360000	160,162,128	118,384,390	217,830.34	161,000.83	378,831.17
Total	21.443000	24.881000			3,434,353.52	2,945,518.72	6,379,872.24

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	291.44	271.16	562.60
CentralPenalty	0	0	0
DCLPEN	0	2,653.08	2,653.08
MHForcedPenalty	0	0	0
PPNonRen25	0	2,810.08	2,810.08
Total	291.44	5,734.32	6,025.76

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5IN - 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	2.209000	0	405,670,838	0	896,127.04	896,127.04
CITY OF FARMINGTON-RES	1.392000	0.000000	741,268,968	0	1,031,861.48	0	1,031,861.48
COMM COLLEGE BLDG LEVY	0.600000	0.600000	741,268,968	405,670,838	444,762.54	243,402.49	688,165.03
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	405,670,838	0	3,448,202.21	3,448,202.21
COUNTY OF SAN JUAN-RES	6.529000	0.000000	741,268,968	0	4,839,748.89	0	4,839,748.89
FARMINGTON SCHOOL DIST-NONRES	0.000000	9.921000	0	405,670,838	0	4,024,660.56	4,024,660.56
FARMINGTON SCHOOL DIST-RES	9.691000	0.000000	741,268,968	0	7,183,624.03	0	7,183,624.03
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	405,670,838	0	1,825,518.98	1,825,518.98
SAN JUAN COMM COLLEGE-RES	3.263000	0.000000	741,268,968	0	2,418,756.48	0	2,418,756.48
STATE OF NEW MEXICO	1.360000	1.360000	741,268,968	405,670,838	1,008,124.50	551,711.80	1,559,836.30
Total	22.835000	27.090000			16,926,877.92	10,989,623.08	27,916,501.00

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	267.16	245.38	512.54
CentralPenalty	0	0	0
DCLPEN	0	8,151.76	8,151.76
MHForcedPenalty	0	0	0
PPNonRen25	0	11,196.50	11,196.50
Total	267.16	19,593.64	19,860.80

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6OUT - 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	11.499000	0	234,006,875	0	2,690,844.25	2,690,844.25
BLOOMFIELD SCHOOL DIST-RES	11.242000	0.000000	96,010,437	0	1,079,349.54	0	1,079,349.54
COMM COLLEGE BLDG LEVY	0.600000	0.600000	96,010,437	234,006,875	57,606.72	140,404.15	198,010.87
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	234,006,875	0	1,989,057.55	1,989,057.55
COUNTY OF SAN JUAN-RES	6.529000	0.000000	96,010,437	0	626,853.60	0	626,853.60
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	234,006,875	0	1,053,031.00	1,053,031.00
SAN JUAN COMM COLLEGE-RES	3.263000	0.000000	96,010,437	0	313,280.59	0	313,280.59
STATE OF NEW MEXICO	1.360000	1.360000	96,010,437	234,006,875	130,573.55	318,249.53	448,823.08
Total	22.994000	26.459000			2,207,664.00	6,191,586.48	8,399,250.48

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	184.00	166.23	350.23
CentralPenalty	0	0	0
DCLPEN	0	724.44	724.44
MHForcedPenalty	0	0	0
PPNonRen25	0	410.04	410.04
Total	184.00	1,300.71	1,484.71

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6IN - Bloomfield

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		Total
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	
BLOOMFIELD SCHOOL DIST-NONRES	0.000000	11.499000	0	84,292,034	0	969,274.04	969,274.04
BLOOMFIELD SCHOOL DIST-RES	11.242000	0.000000	74,380,129	0	836,184.44	0	836,184.44
CITY OF BLOOMFIELD-NONRES	0.000000	7.494000	0	84,292,034	0	631,684.39	631,684.39
CITY OF BLOOMFIELD-RES	5.585000	0.000000	74,380,129	0	415,413.40	0	415,413.40
COMM COLLEGE BLDG LEVY	0.600000	0.600000	74,380,129	84,292,034	44,628.28	50,575.30	95,203.58
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	84,292,034	0	716,482.23	716,482.23
COUNTY OF SAN JUAN-RES	6.529000	0.000000	74,380,129	0	485,625.97	0	485,625.97
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	84,292,034	0	379,314.25	379,314.25
SAN JUAN COMM COLLEGE-RES	3.263000	0.000000	74,380,129	0	242,700.20	0	242,700.20
STATE OF NEW MEXICO	1.360000	1.360000	74,380,129	84,292,034	101,156.59	114,636.27	215,792.86
Total	28.579000	33.953000			2,125,708.88	2,861,966.48	4,987,675.36

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	84.82	69.90	154.72
CentralPenalty	0	0	0
DCLPEN	0	1,398.24	1,398.24
MHForcedPenalty	0.14	0	0.14
PPNonRen25	0	3,016.16	3,016.16
Total	84.96	4,484.30	4,569.26

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District 61/20

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		Total
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	
AZTEC SCHOOL DIST-NONRES	0.000000	13.264000	0	1,401,081	0	18,583.97	18,583.97
AZTEC SCHOOL DIST-RES	12.846000	0.000000	323,850	0	4,160.16	0	4,160.16
CITY OF BLOOMFIELD-NONRES	0.000000	7.494000	0	1,401,081	0	10,499.70	10,499.70
CITY OF BLOOMFIELD-RES	5.585000	0.000000	323,850	0	1,808.68	0	1,808.68
COMM COLLEGE BLDG LEVY	0.600000	0.600000	323,850	1,401,081	194.30	840.64	1,034.94
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	1,401,081	0	11,909.17	11,909.17
COUNTY OF SAN JUAN-RES	6.529000	0.000000	323,850	0	2,114.41	0	2,114.41
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	1,401,081	0	6,304.88	6,304.88
SAN JUAN COMM COLLEGE-RES	3.263000	0.000000	323,850	0	1,056.71	0	1,056.71
STATE OF NEW MEXICO	1.360000	1.360000	323,850	1,401,081	440.46	1,905.52	2,345.98
Total	30.183000	35.718000			9,774.72	50,043.88	59,818.60

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	4.52	0	4.52
CentralPenalty	0	0	0
DCLPEN	0	71.16	71.16
MHForcedPenalty	0	0	0
PPNonRen25	0	373.64	373.64
Total	4.52	444.80	449.32

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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	15.80
AZTEC DITCH	0	0	0	0	0	0	0
BISON	0	0	0	0	0	0	4.32
BLOOMFIELD IRRIGATION DISTRICT	0	0	0	0	0	0	264,236.00
CATTLE INDEMNITY	0	0	0	0	0	0	15,768.38
DAIRY CATTLE	0	0	0	0	0	0	20.64
FARMERS IRRIGATION DISTRICT	0	0	0	0	0	0	67,922.87
GOATS	0	0	0	0	0	0	142.24
HAMMOND CONSERVANCY DITCH	0	0	0	0	0	0	76,436.68
HILLSIDE IRRIGATION DITCH	0	0	0	0	0	0	1,630.64
HORSES, MULES AND ASSES	0	0	0	0	0	0	2,361.58
LA PLATA CONSERVANCY DISTRICT	0	0	0	0	0	0	42,510.34
LLAMA	0	0	0	0	0	0	16.48
LOWER ANIMAS COMMUNITY DITCH	0	0	0	0	0	0	0
RATITE	0	0	0	0	0	0	0
SHEEP	0	0	0	0	0	0	386.06
SWINE	0	0	0	0	0	0	9.34
Total	0	0			0	0	471,461.37

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	0	0	0
CentralPenalty	0	0	0
DCLPEN	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	15.80
AZTEC DITCH	0.000000	0.000000	0	0	0	0	0
AZTEC SCHOOL DIST-NONRES	0.000000	13.264000	0	150,529,135	0	1,996,617.71	1,996,617.71
AZTEC SCHOOL DIST-RES	12.846000	0.000000	261,369,380	0	3,357,557.68	0	3,357,557.68
BISON	0.000000	0.000000	0	0	0	0	4.32
BLOOMFIELD IRRIGATION DISTRICT	0.000000	0.000000	0	0	0	0	264,236.00
BLOOMFIELD SCHOOL DIST-NONRES	0.000000	11.499000	0	318,298,909	0	3,660,118.29	3,660,118.29
BLOOMFIELD SCHOOL DIST-RES	11.242000	0.000000	170,390,566	0	1,915,533.98	0	1,915,533.98
CATTLE INDEMNITY	0.000000	0.000000	0	0	0	0	15,768.38
CENTRAL CONS DIST-NONRES	0.000000	9.321000	0	732,700,014	0	6,829,496.67	6,829,496.67
CENTRAL CONS DIST-RES	9.321000	0.000000	86,317,949	0	804,568.65	0	804,568.65
CITY OF AZTEC-NONRES	0.000000	6.873000	0	37,852,522	0	260,160.80	260,160.80
CITY OF AZTEC-RES	4.385000	0.000000	86,047,175	0	377,316.09	0	377,316.09
CITY OF BLOOMFIELD-NONRES	0.000000	7.494000	0	85,693,115	0	642,184.09	642,184.09
CITY OF BLOOMFIELD-RES	5.585000	0.000000	74,703,979	0	417,222.08	0	417,222.08
CITY OF FARMINGTON-NONRES	0.000000	2.209000	0	405,670,838	0	896,127.04	896,127.04
CITY OF FARMINGTON-RES	1.392000	0.000000	741,268,968	0	1,031,861.48	0	1,031,861.48
COMM COLLEGE BLDG LEVY	0.600000	0.600000	1,419,508,991	1,725,583,286	851,708.67	1,035,350.39	1,887,059.06
COUNTY OF SAN JUAN-NONRES	0.000000	8.500000	0	1,725,583,286	0	14,667,456.74	14,667,456.74
COUNTY OF SAN JUAN-RES	6.529000	0.000000	1,419,508,991	0	9,267,971.96	0	9,267,971.96
DAIRY CATTLE	0.000000	0.000000	0	0	0	0	20.64
FARMERS IRRIGATION DISTRICT	0.000000	0.000000	0	0	0	0	67,922.87
FARMINGTON SCHOOL DIST-NONRES	0.000000	9.921000	0	524,055,228	0	5,199,151.25	5,199,151.25
FARMINGTON SCHOOL DIST-RES	9.691000	0.000000	901,431,096	0	8,735,751.81	0	8,735,751.81
GOATS	0.000000	0.000000	0	0	0	0	142.24
HAMMOND CONSERVANCY DITCH	0.000000	0.000000	0	0	0	0	76,436.68
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	2,361.58
LA PLATA CONSERVANCY DISTRICT	0.000000	0.000000	0	0	0	0	42,510.34
LLAMA	0.000000	0.000000	0	0	0	0	16.48
LOWER ANIMAS COMMUNITY DITCH	0.000000	0.000000	0	0	0	0	0
RATITE	0.000000	0.000000	0	0	0	0	0
SAN JUAN COMM COLLEGE-NONRES	0.000000	4.500000	0	1,725,583,286	0	7,765,125.22	7,765,125.22
SAN JUAN COMM COLLEGE-RES	3.263000	0.000000	1,419,508,991	0	4,631,836.69	0	4,631,836.69
SHEEP	0.000000	0.000000	0	0	0	0	386.06

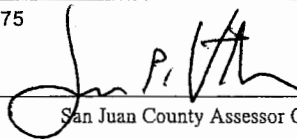
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Summary

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
STATE OF NEW MEXICO	1.360000	1.360000	1,419,508,991	1,725,583,286	1,930,548.19	2,346,787.20	4,277,335.39
SWINE	0.000000	0.000000	0	0	0	0	9.34
Total	66.214000	75.541000			33,321,877.28	45,298,575.40	79,091,914.05

Penalties

Penalty Type	Residential	Non-Res	Total
Admin	1,342.66	1,738.31	3,080.97
CentralPenalty	0	1,322.48	1,322.48
DCLPEN	0	15,900.76	15,900.76
MHForcedPenalty	0.14	0	0.14
PPNonRen25	0	22,556.20	22,556.20
Total	1,342.80	41,517.75	42,860.55


 San Juan County Assessor County