

2011 Warrant - School District # 1-N

FUND	TAX RATES		NET TAXABLE VALUES		AMOUNT OF TAX TO BE COLLECTED		
	Residential	Non Residential	Residential	Non Residential	Residential	Non Residential	TOTAL
State Operational	TPA				\$0.00		
					\$0.00	\$0.00	\$0.00
State Interest and Principal	TPA		452,458		\$692.26		
		0.001362	343,735,322	130,112,368	\$468,167.51	\$177,213.05	\$646,072.81
County Operational	TPA		452,458		\$3,271.72		
		0.007083	343,735,322	130,112,368	\$2,434,700.62	\$1,541,833.26	\$3,979,805.60
County Debt Service	TPA				\$0.00	\$0.00	\$0.00
Municipal Operational	TPA		452,458		\$2,338.98		
		0.005070	343,735,322	130,112,368	\$1,742,738.08	\$919,113.77	\$2,664,190.83
Municipal Debt Service	TPA		452,458		\$689.10		
		0.001503	343,735,322	130,112,368	\$516,634.19	\$195,558.89	\$712,882.18
District Tax Operational Res	TPA		452,458		\$150.38		
		0.000328	343,735,322		\$112,745.19	\$0.00	\$112,895.57
District Tax Operational Non Res	TPA					\$1.06	
				130,112,368	\$0.00	\$65,056.18	\$65,057.24
District Debt Service	TPA		452,458		\$2,014.35		
		0.004837	343,735,322	130,112,368	\$1,662,647.75	\$629,353.52	\$2,294,015.63
District Capital Imp. Levy	TPA		452,458		\$870.04		
		0.001890	343,735,322	130,112,368	\$649,659.76	\$260,224.74	\$910,754.53
STATE SPECIALS							\$0.00
Cattle					\$0.00	\$0.00	\$0.00
Equine					\$0.00	\$0.00	\$0.00
Sheep					\$0.00	\$0.00	\$0.00
Hog					\$0.00	\$0.00	\$0.00
Dairy					\$0.00	\$0.00	\$0.00
OTHER SPECIALS						\$0.00	\$0.00
Alamo Comm College Operationa	TPA		452,458		\$358.71		
		0.000770	343,735,322	130,112,368	\$264,676.20	\$129,071.47	\$394,106.38
Alamo Comm College Debt	TPA		452,458		\$361.96		
		0.000800	343,735,322	130,112,368	\$274,988.26	\$104,089.89	\$379,440.11
Sch Tech Dept	TPA		452,458		\$772.35		
		0.001279	343,735,322	130,112,368	\$439,637.48	\$166,413.72	\$606,823.55
		0.024922			\$8,578,114.88	\$4,187,929.55	\$12,766,044.43
Total Tax to Be Collected This School District					\$		\$12,766,044.43

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 Warrant - School District # 1-O

FUND	TAX RATES		NET TAXABLE VALUES		AMOUNT OF TAX TO BE COLLECTED		
	Residential	Non Residential	Residential	Non Residential	Residential	Non Residential	TOTAL
State Operational	TPA				\$0.00	\$0.00	\$0.00
State Interest and Principal	TPA	0.001362	0.001362	389,557 126,745,502	69,156,156	\$596.02 \$172,627.37	\$94,190.68 \$267,414.08
County Operational	TPA	0.007083	0.011850	389,557 126,745,502	69,156,156	\$2,815.30 \$897,744.75	\$819,504.05 \$1,720,064.10
County Debt Service	TPA					\$0.00	\$0.00
Municipal Operational	TPA					\$0.00	\$0.00
Municipal Debt Service	TPA					\$0.00	\$0.00
District Tax Operational Res	TPA	0.000328		388,013 126,745,502		\$129.60 \$41,572.52	\$0.00 \$41,702.12
District Tax Operational Non Res	TPA		0.000500		1,544 69,156,156	\$0.00	\$0.74 \$34,578.08
District Debt Service	TPA	0.004837	0.004837	389,557 126,745,502	69,156,156	\$1,734.30 \$613,067.99	\$334,508.33 \$949,310.62
District Capital Imp. Levy	TPA	0.001890	0.002000	389,557 126,745,502	69,156,156	\$749.10 \$239,549.00	\$138,312.31 \$378,610.41
STATE SPECIALS						\$0.00	\$0.00
Cattle			0.010000		1,275,255	\$0.00	\$12,752.55
Equine			0.010000		12,500	\$0.00	\$125.00
Sheep			0.010000		8,052	\$0.00	\$80.52
Hog						\$0.00	\$0.00
Dairy			0.005000		-	\$0.00	\$0.00
OTHER SPECIALS						\$0.00	
Carlsbad SWCD	TPA	0.000700	0.000700	12,083	30,145	\$8.46	\$21.10
Penasco	TPA	0.001000	0.001000	31,751	2,731	\$31.75	\$2.73
Alamo Comm College Operationa	TPA	0.000770	0.000992	126,745,502	69,156,156	\$308.78 \$97,594.04	\$68,602.91 \$166,505.72
Alamo Comm College Debt	TPA	0.000800	0.000800	126,745,502	69,156,156	\$311.65 \$101,396.40	\$55,324.92 \$157,032.98
Sch Tech Dept	TPA	0.001279	0.001279	126,745,502	69,156,156	\$664.98 \$162,107.50	\$88,450.72 \$251,223.20
		0.018349	0.023620			\$2,333,009.51	\$1,646,454.65
Total Tax to Be Collected This School District						\$	\$3,979,464.16

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 Warrant - School District # 4-N

FUND	TAX RATES		NET TAXABLE VALUES		AMOUNT OF TAX TO BE COLLECTED		
	Residential	Non Residential	Residential	Non Residential	Residential	Non Residential	TOTAL
State Operational	TPA				\$0.00	\$0.00	\$0.00
State Interest and Principal	TPA	0.0013620	0.0013620	43,301 20,835,262	8,512,089	\$66.25 \$28,377.63	\$11,593.47 \$40,037.34
County Operational	TPA	0.0070830	0.0118500	43,301 20,835,262	8,512,089	\$312.17 \$147,578.13	\$100,869.08 \$248,759.38
County Debt Service	TPA					\$0.00	\$0.00
Municipal Operational	TPA	0.0054480	0.0076500	43,301 20,835,262	8,512,089	\$238.29 \$113,510.51	\$65,117.48 \$178,866.28
Municipal Debt Service	TPA					\$0.00	\$0.00
District Tax Operational Res	TPA	0.0003170		43,301 20,835,262		\$13.81 \$6,604.78	\$0.00 \$6,618.59
District Tax Operational Non Res	TPA		0.0005000		8,512,089	\$0.00	\$4,256.04
District Debt Service	TPA	0.0082800	0.0082800	43,301 20,835,262	8,512,089	\$351.04 \$172,515.97	\$70,480.10 \$243,347.11
District Capital Imp. Levy	TPA	0.0019310	0.0020000	43,301 20,835,262	8,512,089	\$84.18 \$40,232.89	\$17,024.18 \$57,341.25
STATE SPECIALS						\$0.00	\$0.00
Cattle			0.0100000		2,893	\$0.00	\$28.93
Equine			0.0100000		100	\$0.00	\$1.00
Sheep						\$0.00	\$0.00
Hog						\$0.00	\$0.00
Dairy						\$0.00	\$0.00
OTHER SPECIALS						\$0.00	\$0.00
Alamo Comm College	TPA					\$0.00	\$0.00
Alamo Comm College Debt	TPA					\$0.00	\$0.00
		0.0244210	0.0316420			\$509,885.64	\$269,370.28
Total Tax to Be Collected This School District						\$	\$779,255.92

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 Warrant - School District # 4-O

FUND	TAX RATES		NET TAXABLE VALUES		AMOUNT OF TAX TO BE COLLECTED			
	Residential	Non Residential	Residential	Non Residential	Residential	Non Residential	TOTAL	
State Operational	TPA				\$0.00	\$0.00	\$0.00	
State Interest and Principal	TPA	0.0013620	0.0013620	60,101 24,284,000	29,197,981	\$91.95 \$33,074.81	\$0.00 \$39,767.65	\$72,934.41
County Operational	TPA	0.0070830	0.0118500	60,101 24,284,000	29,197,981	\$433.31 \$172,004.42	\$0.00 \$345,998.01	\$518,435.74
County Debt Service	TPA					\$0.00	\$0.00	\$0.00
Municipal Operational	TPA					\$0.00	\$0.00	\$0.00
Municipal Debt Service	TPA					\$0.00	\$0.00	\$0.00
District Tax Operational Res	TPA	0.0003170		60,101 24,284,000		\$19.17 \$7,698.03	\$0.00	\$7,717.20
District Tax Operational Non Res	TPA		0.0005000		29,197,981	\$0.00	\$14,598.99	\$14,598.99
District Debt Service	TPA	0.0082800	0.0082800	60,101 24,284,000	29,197,981	\$487.24 \$201,071.52	\$0.00 \$241,759.28	\$443,318.04
District Capital Imp. Levy	TPA	0.0019310	0.0020000	60,101 24,284,000	29,197,981	\$116.84 \$46,892.40	\$0.00 \$58,395.96	\$105,405.21
STATE SPECIALS						\$0.00	\$0.00	\$0.00
Cattle			0.0100000		151,835	\$0.00	\$1,518.35	\$1,518.35
Equine			0.0100000		8,885	\$0.00	\$88.85	\$88.85
Sheep			0.0100000		5,096	\$0.00	\$50.96	\$50.96
Hog						\$0.00	\$0.00	\$0.00
Dairy			0.0050000		1,040	\$0.00	\$5.20	\$5.20
OTHER SPECIALS						\$0.00	\$0.00	\$0.00
Alamo Comm College	TPA					\$0.00	\$0.00	\$0.00
Alamo Comm College Debt	TPA					\$0.00	\$0.00	\$0.00
		0.0189730	0.0239920			\$461,889.69	\$702,183.26	\$1,164,072.95
Total Tax to Be Collected This School District						\$		\$1,164,072.95

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 Warrant - School District # 11-N

FUND	TAX RATES		NET TAXABLE VALUES		AMOUNT OF TAX TO BE COLLECTED			
	Residential	Non Residential	Residential	Non Residential	Residential	Non Residential	TOTAL	
State Operational	TPA				\$0.00	\$0.00	\$0.00	
State Interest and Principal	TPA	0.001362	0.001362	33,873,955	9,796,217	\$46,136.33	\$13,342.45	\$59,479.40
County Operational	TPA	0.007083	0.011850	33,873,955	9,796,217	\$239,930.36	\$116,086.48	\$356,019.84
County Debt Service	TPA				\$0.00	\$0.00	\$0.00	
Municipal Operational	TPA	0.000916	0.002225	33,873,955	9,796,217	\$31,028.54	\$21,796.58	\$52,825.52
Municipal Debt Service	TPA				\$0.00	\$0.00	\$0.00	
District Tax Operational Res	TPA	0.000209		33,873,955		\$7,079.66	\$0.00	\$7,079.75
District Tax Operational Non Res	TPA		0.000442		9,796,217	\$0.00	\$4,329.93	\$4,329.93
District Debt Service	TPA	0.006393	0.006393	33,873,955	9,796,217	\$216,556.19	\$62,627.22	\$279,186.21
District Capital Imp. Levy	TPA	0.001865	0.002000	33,873,955	9,796,217	\$63,174.93	\$19,592.43	\$82,768.15
STATE SPECIALS					\$0.00	\$0.00	\$0.00	
Cattle					\$0.00	\$0.00	\$0.00	
Equine						\$0.00	\$0.00	
Sheep					\$0.00	\$0.00	\$0.00	
Hog					\$0.00	\$0.00	\$0.00	
Dairy					\$0.00	\$0.00	\$0.00	
OTHER SPECIALS					\$0.00	\$0.00	\$0.00	
Alamo Comm College	TPA				\$0.00	\$0.00	\$0.00	
Alamo Comm College Debt	TPA				\$0.00	\$0.00	\$0.00	
		0.017828	0.024272			\$603,913.71	\$237,775.09	\$841,688.79
Total Tax to Be Collected This School District					\$			\$841,688.79

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2011 Warrant - School District # 11-O

FUND	TAX RATES		NET TAXABLE VALUES		AMOUNT OF TAX TO BE COLLECTED		
	Residential	Non Residential	Residential	Non Residential	Residential	Non Residential	TOTAL
State Operational	TPA				\$0.00	\$0.00	\$0.00
State Interest and Principal	TPA	0.001362	0.001362	\$194,253.00 \$76,898,736.00	\$297.21 \$104,736.08	\$51,645.49	\$156,678.77
County Operational	TPA	0.007083	0.011850	\$194,253.00 \$76,898,736.00	\$1,400.54 \$544,677.26	\$449,346.93	\$995,424.73
County Debt Service	TPA				\$0.00	\$0.00	\$0.00
Municipal Operational	TPA	0.000000			\$0.00	\$0.00	\$0.00
Municipal Debt Service	TPA				\$0.00	\$0.00	\$0.00
District Tax Operational Res	TPA	0.000209		\$194,253.00 \$76,898,736.00	\$41.38 \$16,071.84	\$0.00	\$16,113.22
District Tax Operational Non Res	TPA		0.000442		\$0.00	\$16,760.14	\$16,760.14
District Debt Service	TPA	0.006393	0.006393	\$194,253.00 \$76,898,736.00	\$1,315.29 \$491,613.62	\$242,415.27	\$735,344.17
District Capital Imp. Levy	TPA	0.001865	0.002000	\$194,253.00 \$76,898,736.00	\$370.05 \$143,416.14	\$75,837.72	\$219,623.91
STATE SPECIALS					\$0.00	\$0.00	\$0.00
Cattle			0.010000		\$0.00	\$8,273.48	\$8,273.48
Equine			0.010000		\$0.00	\$245.42	\$245.42
Sheep			0.010000		\$0.00	\$236.44	\$236.44
Hog					\$0.00	\$0.00	\$0.00
Dairy			0.005000		\$0.00	\$2.33	\$2.33
OTHER SPECIALS							\$0.00
Timberon WSD	TPA	0.009363	0.009363	\$46,646.00 \$7,375,588.00	\$452.33 \$69,057.63	\$69,521.98	\$139,031.94
Penasco		0.001000	0.001000	\$25,494.00	\$25.49	\$5.03	\$30.52
		0.016912	0.022047		\$1,373,474.86	\$914,290.21	\$2,287,765.07
Total Tax to Be Collected This School District					\$		\$2,287,765.07

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 Warrant - School District # 16

FUND	TAX RATES		NET TAXABLE VALUES		AMOUNT OF TAX TO BE COLLECTED		
	Residential	Non Residential	Residential	Non Residential	Residential	Non Residential	TOTAL
State Operational TPA					\$0.00	\$0.00	\$0.00
State Interest and Principal TPA	0.0013620	0.0013620	\$113,598.00 \$25,504,531.00	\$9,137,538.00	\$173.80 \$34,737.17	\$12,445.33	\$47,356.30
County Operational TPA	0.0070830	0.0118500	\$113,598.00 \$25,504,531.00	\$9,137,538.00	\$819.03 \$180,651.41	\$108,281.62	\$289,752.06
County Debt Service TPA					\$0.00	\$0.00	\$0.00
Municipal Operational TPA					\$0.00	\$0.00	\$0.00
Municipal Debt Service TPA					\$0.00	\$0.00	\$0.00
District Tax Operational Res TPA	0.0003080		\$113,598.00 \$25,504,531.00		\$33.85 \$7,855.40	\$0.00	\$7,889.25
District Tax Operational Non Res TPA		0.0005000		\$9,137,538.00	\$0.00	\$4,568.77	\$4,568.77
District Debt Service TPA	0.0104800	0.0104800	\$113,598.00 \$25,504,531.00	\$9,137,538.00	\$1,170.97 \$267,287.48	\$95,761.40	\$364,219.85
District Capital Imp. Levy TPA	0.0020000	0.0020000	\$113,598.00 \$25,504,531.00	\$9,137,538.00	\$227.20 \$51,009.06	\$18,275.08	\$69,511.34
STATE SPECIALS					\$0.00	\$0.00	\$0.00
Cattle		0.0100000		\$5,921.00	\$0.00	\$59.21	\$59.21
Equine					\$0.00	\$0.00	\$0.00
Sheep					\$0.00	\$0.00	\$0.00
Hog					\$0.00	\$0.00	\$0.00
Dairy					\$0.00	\$0.00	\$0.00
OTHER SPECIALS					\$0.00	\$0.00	\$0.00
SCH TECH DEPT TPA	0.0038580	0.0038580	\$113,598.00 \$25,504,531.00	\$9,137,538.00	\$459.39 \$98,396.48	\$35,252.62	\$134,108.49
NMSU Dona Ana Branch Debt TPA	0.0010000	0.0010000	\$113,598.00 \$25,504,531.00	\$9,137,538.00	\$25,504.53	\$9,137.54	\$34,642.07
NMSU Dona Ana Branch Oper TPA	0.0010000	0.0010000	\$113,598.00 \$25,504,531.00	\$9,137,538.00	\$110.99 \$25,504.53	\$9,137.54	\$34,753.06
	0.027091	0.0320500			\$693,941.30	\$292,919.10	\$986,860
Total Tax to Be Collected This School District					\$		\$986,860.39

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 Warrant - County Summary

TOTAL AMOUNT TO BE COLLECTED

FUND	S.D. # 01N	S.D. # 01O	S.D. # 04N	S.D. # 04O	S.D. # 11N	S.D. # 110	S.D. # 16N	TOTAL
State Operational								
State Interest and Principal	\$646,072.81	\$267,414.08	\$40,037.34	\$72,934.41	\$59,479.40	\$156,678.77	\$47,356.30	\$1,289,973.12
County Operational	\$3,979,805.60	\$1,720,064.10	\$248,759.38	\$518,435.74	\$356,019.84	\$995,424.73	\$289,752.06	\$8,108,261.45
County Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Municipal Operational	\$2,664,190.83		\$178,866.28		\$52,825.52			\$2,895,882.62
Municipal Debt Service	\$712,882.18				\$0.00			\$712,882.18
District Tax Operational Res	\$112,895.57	\$41,702.12	\$6,618.59	\$7,717.20	\$7,079.75	\$16,113.22	\$7,889.25	\$200,015.68
District Tax Operational NRes	\$65,057.24	\$34,578.82	\$4,256.04	\$14,598.99	\$4,329.93	\$16,760.14	\$4,568.77	\$144,149.93
District Debt Service	\$2,294,015.63	\$949,310.62	\$243,347.11	\$443,318.04	\$279,186.21	\$735,344.17	\$364,219.85	\$5,308,741.63
District Capital Imp. Levy	\$910,754.53	\$378,610.41	\$57,341.25	\$105,405.21	\$82,768.15	\$219,623.91	\$69,511.34	\$1,824,014.80
STATE SPECIALS Equine	\$0.00	\$125.00	\$1.00	\$88.85	\$0.00	\$245.42	\$0.00	\$460.27
Cattle	\$0.00	\$12,752.55	\$28.93	\$1,518.35	\$0.00	\$8,273.48	\$59.21	\$22,632.52
Sheep	\$0.00	\$80.52	\$0.00	\$50.96	\$0.00	\$236.44	\$0.00	\$367.92
Hog	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dairy	\$0.00	\$0.00	\$0.00	\$5.20	\$0.00	\$2.33	\$0.00	\$7.53
OTHER SPECIALS								\$0.00
NMSU DonaAna Br Op							\$34,753.06	\$34,753.06
Alamo Comm College	\$394,106.38	\$166,505.72						\$560,612.10
Alamo Comm College Dept	\$379,440.11	\$157,032.98					\$34,642.07	\$571,115.16
Sch Tech Dept	\$606,823.55	\$251,223.20					\$134,108.49	\$992,155.24
Timberon WSD						\$139,031.94		\$139,031.94
Carlsbad SWCD		\$29.56						\$29.56
Penasco		\$34.48				\$30.52		\$65.01
TOTALS	\$12,766,044.43	\$3,979,464.16	\$779,255.92	\$1,164,072.95	\$841,688.79	\$2,287,765.07	\$986,860.39	\$22,805,151.71

I, _____, _____ 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 _____