

2012 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		591,517		\$805.65		
		0.001360	360,469,781	138,394,086	\$490,238.90	\$188,215.96	\$679,260.51
County Operational	TPA		591,517		\$4,189.80		
		0.007084	360,469,781	138,394,086	\$2,553,217.21	\$1,639,972.74	\$4,197,379.75
County Debt Service	TPA				\$0.00	\$0.00	\$0.00
Municipal Operational	TPA		591,517		\$2,998.99		
		0.005055	360,469,781	138,394,086	\$1,822,174.74	\$977,615.82	\$2,802,789.56
Municipal Debt Service	TPA		591,517		\$889.05		
		0.001456	360,469,781	138,394,086	\$524,844.00	\$201,501.79	\$727,234.84
District Tax Operational Res	TPA		591,517		\$194.02		
		0.000328	360,469,781		\$118,234.09	\$0.00	\$118,428.11
District Tax Operational Non Res	TPA					\$1.06	
				138,394,086	\$0.00	\$69,197.04	\$69,198.10
District Debt Service	TPA		591,517		\$2,861.17		
		0.005777	360,469,781	138,394,086	\$2,082,433.92	\$799,502.63	\$2,884,797.73
District Capital Imp. Levy	TPA		591,517		\$1,117.97		
		0.001889	360,469,781	138,394,086	\$680,927.42	\$276,788.17	\$958,833.56
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		591,517		\$455.47		
		0.000769	360,469,781	138,394,086	\$277,201.26	\$138,394.09	\$416,050.82
Alamo Comm College Debt	TPA		591,517		\$473.21		
		0.000800	360,469,781	138,394,086	\$288,375.82	\$110,715.27	\$399,564.30
Sch Tech Dept	TPA		591,517		\$756.55		
		0.000339	360,469,781	138,394,086	\$122,199.26	\$46,915.60	\$169,871.40
		0.024857			\$8,974,588.51	\$4,448,820.17	\$13,423,408.68
Total Tax to Be Collected This School District					\$		\$13,423,408.68

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.

2012 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	0.001360	0.001360	242,490 131,314,301	70,709,764	\$330.27 \$178,587.45	\$96,165.28 \$275,083.00
County Operational	TPA	0.007084	0.011850	242,490 131,314,301	70,709,764	\$1,717.55 \$930,234.68	\$837,915.62 \$1,769,867.85
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		242,490 131,314,301		\$79.54 \$43,071.09	\$0.00 \$43,150.63
District Tax Operational Non Res	TPA		0.000500		70,709,764	\$0.00	\$0.74 \$35,354.88
District Debt Service	TPA	0.005777	0.005777	242,490 131,314,301	70,709,764	\$1,172.92 \$758,602.72	\$408,490.31 \$1,168,265.94
District Capital Imp. Levy	TPA	0.001889	0.002000	242,490 131,314,301	70,709,764	\$458.31 \$248,052.71	\$141,419.53 \$389,930.55
STATE SPECIALS						\$0.00	\$0.00
Cattle			0.010000		1,412,089	\$0.00	\$14,120.89
Equine			0.010000		17,426	\$0.00	\$174.26
Sheep			0.010000		11,661	\$0.00	\$116.61
Hog						\$0.00	\$0.00
Dairy			0.005000		-	\$0.00	\$0.00
OTHER SPECIALS						\$0.00	
Carlsbad SWCD	TPA	0.000700	0.000700	12,407	30,400	\$8.68	\$0.00 \$21.28
Penasco	TPA	0.001000	0.001000	31,751	2,731	\$31.75	\$0.00 \$2.73
Alamo Comm College Operationa	TPA	0.000769	0.001000	242,490 131,314,301	70,709,764	\$186.72 \$100,980.70	\$70,709.76 \$171,877.18
Alamo Comm College Debt	TPA	0.000800	0.000800	242,490 131,314,301	70,709,764	\$193.99 \$105,051.44	\$56,567.81 \$161,813.24
Sch Tech Dept	TPA	0.000339	0.000339	242,490 131,314,301	70,709,764	\$310.14 \$44,515.55	\$23,970.61 \$68,796.30
		0.018346	0.023626			\$2,413,586.21	\$1,685,030.31 \$4,098,616.53
Total Tax to Be Collected This School District						\$	\$4,098,616.53

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.

2012 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	0.0013600	0.0013600	38,941 21,504,369	8,437,578	\$53.04 \$29,245.94	\$11,475.11	\$40,774.09
County Operational TPA	0.0070840	0.0118500	38,941 21,504,369	8,437,578	\$275.81 \$152,336.95	\$99,985.30	\$252,598.06
County Debt Service TPA					\$0.00	\$0.00	\$0.00
Municipal Operational TPA	0.0054670	0.0076500	38,941 21,504,369	8,437,578	\$212.15 \$117,564.39	\$64,547.47	\$182,324.01
Municipal Debt Service TPA					\$0.00	\$0.00	\$0.00
District Tax Operational Res TPA	0.0003200		38,941 21,504,369		\$12.34 \$6,881.40	\$0.00	\$6,893.74
District Tax Operational Non Res TPA		0.0005000		8,437,578	\$0.00	\$4,218.79	\$4,218.79
District Debt Service TPA	0.0089990	0.0089990	38,941 21,504,369	8,437,578	\$322.43 \$193,517.82	\$75,929.76	\$269,770.01
District Capital Imp. Levy TPA	0.0019480	0.0020000	38,941 21,504,369	8,437,578	\$75.20 \$41,890.51	\$16,875.16	\$58,840.87
STATE SPECIALS						\$0.00	\$0.00
Cattle		0.0100000			\$0.00	\$0.00	\$0.00
Equine		0.0100000			\$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
Alamo Comm College TPA					\$0.00	\$0.00	\$0.00
Alamo Comm College Debt TPA					\$0.00	\$0.00	\$0.00
	0.0251780	0.0323590			\$542,387.97	\$273,031.59	\$815,419.56
Total Tax to Be Collected This School District					\$		\$815,419.56

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2012 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	0.0013600	0.0013600	107,069 25,073,564	30,294,703	\$145.83 \$34,100.05	\$0.00 \$41,200.80	\$75,446.67
County Operational TPA	0.0070840	0.0118500	107,069 25,073,564	30,294,703	\$758.36 \$177,621.13	\$0.00 \$358,992.23	\$537,371.72
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	0.0003200		107,069 25,073,564		\$33.94 \$8,023.54	\$0.00	\$8,057.48
District Tax Operational Non Res TPA		0.0005000		30,294,703	\$0.00	\$15,147.35	\$15,147.35
District Debt Service TPA	0.0089990	0.0089990	107,069 25,073,564	30,294,703	\$886.53 \$225,637.00	\$0.00 \$272,622.03	\$499,145.56
District Capital Imp. Levy TPA	0.0019480	0.0020000	107,069 25,073,564	30,294,703	\$206.75 \$48,843.30	\$0.00 \$60,589.41	\$109,639.46
STATE SPECIALS					\$0.00	\$0.00	\$0.00
Cattle		0.0100000		168,548	\$0.00	\$1,685.48	\$1,685.48
Equine		0.0100000		7,600	\$0.00	\$76.00	\$76.00
Sheep		0.0100000		7,174	\$0.00	\$71.74	\$71.74
Hog					\$0.00	\$0.00	\$0.00
Dairy		0.0050000		3,220	\$0.00	\$16.10	\$16.10
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
	0.0197110	0.0247090			\$496,256.43	\$750,401.14	\$1,246,657.57
Total Tax to Be Collected This School District					\$		\$1,246,657.57

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2012 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	0.001360	0.001360	34,817,644	9,882,820	\$47,352.00	\$13,440.64	\$60,792.63
County Operational TPA	0.007084	0.011850	34,817,644	9,882,820	\$246,648.19	\$117,111.42	\$363,759.61
County Debt Service TPA					\$0.00	\$0.00	\$0.00
Municipal Operational TPA	0.000929	0.002225	34,817,644	9,882,820	\$32,345.59	\$21,989.27	\$54,334.87
Municipal Debt Service TPA					\$0.00	\$0.00	\$0.00
District Tax Operational Res TPA	0.000209		34,817,644		\$7,276.89	\$0.00	\$7,276.98
District Tax Operational Non Res TPA		0.000456		9,882,820	\$0.00	\$4,506.57	\$4,506.57
District Debt Service TPA	0.004664	0.004664	34,817,644	9,882,820	\$162,389.49	\$46,093.47	\$208,482.96
District Capital Imp. Levy TPA	0.001865	0.002000	34,817,644	9,882,820	\$64,934.91	\$19,765.64	\$84,700.55
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
	0.016111	0.022555			\$560,947.15	\$222,907.01	\$783,854.16
Total Tax to Be Collected This School District					\$		\$783,854.16

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2012 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	0.001360	0.001360	\$175,636.00 \$81,294,795.00	\$239.22 \$110,560.92	\$52,635.40	\$163,435.54
County Operational	TPA	0.007084	0.011850	\$175,636.00 \$81,294,795.00	\$1,244.04 \$575,894.96	\$458,625.40	\$1,035,764.40
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		\$175,636.00 \$81,294,795.00	\$36.71 \$16,990.61	\$0.00	\$17,027.32
District Tax Operational Non Res	TPA		0.000456		\$0.00	\$17,648.34	\$17,648.34
District Debt Service	TPA	0.004664	0.004664	\$175,636.00 \$81,294,795.00	\$1,122.84 \$379,158.92	\$180,508.46	\$560,790.22
District Capital Imp. Levy	TPA	0.001865	0.002000	\$175,636.00 \$81,294,795.00	\$327.56 \$151,614.79	\$77,405.00	\$229,347.35
STATE SPECIALS					\$0.00	\$0.00	\$0.00
Cattle			0.010000	\$1,050,797.00	\$0.00	\$10,507.97	\$10,507.97
Equine			0.010000	\$26,824.00	\$0.00	\$268.24	\$268.24
Sheep			0.010000	\$22,023.00	\$0.00	\$220.23	\$220.23
Hog					\$0.00	\$0.00	\$0.00
Dairy			0.005000	\$310.00	\$0.00	\$1.55	\$1.55
OTHER SPECIALS							\$0.00
Timberon WSD	TPA	0.009701	0.009701	\$26,178.00 \$7,589,348.00	\$245.10 \$73,624.26	\$71,796.15	\$145,665.52
Penasco		0.001000	0.001000	\$26,166.00	\$26.17	\$5.03	\$31.20
		0.015182	0.020330		\$1,311,086.11	\$869,621.77	\$2,180,707.88
Total Tax to Be Collected This School District					\$		\$2,180,707.88

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.

2012 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	0.0013600	0.0013600	\$214,922.00 \$26,508,747.00	\$292.72 \$14,413,507.00 \$36,051.90	\$19,602.37	\$55,946.99
County Operational	TPA	0.0070840	0.0118500	\$214,922.00 \$26,508,747.00	\$1,522.27 \$14,413,507.00 \$187,789.45	\$170,800.90	\$360,112.62
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		\$214,922.00 \$26,508,747.00	\$66.20 \$8,403.27	\$0.00	\$8,469.47
District Tax Operational Non Res	TPA		0.0005000		\$0.00	\$7,206.75	\$7,206.75
District Debt Service	TPA	0.0125750	0.0125750	\$214,922.00 \$26,508,747.00	\$2,252.38 \$14,413,507.00 \$333,347.49	\$181,249.85	\$516,849.72
District Capital Imp. Levy	TPA	0.0020000	0.0020000	\$214,922.00 \$26,508,747.00	\$429.84 \$14,413,507.00 \$53,017.49	\$28,827.01	\$82,274.35
STATE SPECIALS					\$0.00	\$0.00	\$0.00
Cattle			0.0100000		\$0.00	\$56.99	\$56.99
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	0.0017560	0.0017560	\$214,922.00 \$26,508,747.00	\$829.17 \$14,413,507.00 \$46,549.36	\$25,310.12	\$72,688.65
NMSU Dona Ana Branch Debt	TPA			\$214,922.00 \$26,508,747.00	\$0.00	\$0.00	\$0.00
NMSU Dona Ana Branch Oper	TPA	0.0010000	0.0010000	\$214,922.00 \$26,508,747.00	\$214.92 \$14,413,507.00 \$26,508.75	\$14,413.51	\$41,137.17
		0.026092	0.0310410		\$697,275.21	\$447,467.50	\$1,144,743
Total Tax to Be Collected This School District					\$		\$1,144,742.72

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.

2012 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	\$679,260.51	\$275,083.00	\$40,774.09	\$75,446.67	\$60,792.63	\$163,435.54	\$55,946.99	\$1,350,739.43
County Operational	\$4,197,379.75	\$1,769,867.85	\$252,598.06	\$537,371.72	\$363,759.61	\$1,035,764.40	\$360,112.62	\$8,516,854.00
County Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Municipal Operational	\$2,802,789.56		\$182,324.01		\$54,334.87			\$3,039,448.43
Municipal Debt Service	\$727,234.84				\$0.00			\$727,234.84
District Tax Operational Res	\$118,428.11	\$43,150.63	\$6,893.74	\$8,057.48	\$7,276.98	\$17,027.32	\$8,469.47	\$209,303.73
District Tax Operational NRes	\$69,198.10	\$35,355.62	\$4,218.79	\$15,147.35	\$4,506.57	\$17,648.34	\$7,206.75	\$153,281.52
District Debt Service	\$2,884,797.73	\$1,168,265.94	\$269,770.01	\$499,145.56	\$208,482.96	\$560,790.22	\$516,849.72	\$6,108,102.16
District Capital Imp. Levy	\$958,833.56	\$389,930.55	\$58,840.87	\$109,639.46	\$84,700.55	\$229,347.35	\$82,274.35	\$1,913,566.68
STATE SPECIALS Equine	\$0.00	\$174.26	\$0.00	\$76.00	\$0.00	\$268.24	\$0.00	\$518.50
Cattle	\$0.00	\$14,120.89	\$0.00	\$1,685.48	\$0.00	\$10,507.97	\$56.99	\$26,371.33
Sheep	\$0.00	\$116.61	\$0.00	\$71.74	\$0.00	\$220.23	\$0.00	\$408.58
Hog	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dairy	\$0.00	\$0.00	\$0.00	\$16.10	\$0.00	\$1.55	\$0.00	\$17.65
OTHER SPECIALS								\$0.00
NMSU DonaAna Br Op							\$41,137.17	\$41,137.17
Alamo Comm College	\$416,050.82	\$171,877.18						\$587,928.00
Alamo Comm College Dept	\$399,564.30	\$161,813.24					\$0.00	\$561,377.55
Sch Tech Dept	\$169,871.40	\$68,796.30					\$72,688.65	\$311,356.35
Timberon WSD						\$145,665.52		\$145,665.52
Carlsbad SWCD		\$29.96						\$29.96
Penasco		\$34.48				\$31.20		\$65.68
TOTALS	\$13,423,408.68	\$4,098,616.53	\$815,419.56	\$1,246,657.57	\$783,854.16	\$2,180,707.88	\$1,144,742.72	\$23,693,407.08

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 _____