

2017 Tax Warrant

Otero Assessor

As Of: 09/26/2017

1-IN

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
ALAMO PUB SCH TECH DEBT	0.738000	0.000000	418,397,674	0	308,768.59	0	308,768.59
ALAMO PUB SCH TECH DEBT	0.000000	0.738000	0	153,569,793	0	113,334.51	113,334.51
ALAMO PUB SCH/CAP IMP	0.000000	2.000000	0	153,569,793	0	307,138.72	307,138.72
ALAMO PUB SCH/CAP IMP	1.821000	0.000000	418,397,674	0	761,919.03	0	761,919.03
ALAMO PUB SCH/DEBT SVC	0.000000	5.435000	0	153,569,793	0	834,652.40	834,652.40
ALAMO PUB SCH/DEBT SVC	5.435000	0.000000	418,397,674	0	2,273,999.85	0	2,273,999.85
ALAMO PUB SCH/OPER/NR	0.000000	0.500000	0	153,569,793	0	76,784.12	76,784.12
ALAMO PUB SCH/OPER/RES	0.315000	0.000000	418,397,674	0	131,795.09	0	131,795.09
CITY OF ALAMO - DEBT SVC	1.838000	0.000000	418,397,674	0	769,005.86	0	769,005.86
CITY OF ALAMO - DEBT SVC	0.000000	1.838000	0	153,569,793	0	282,261.30	282,261.30
CITY OF ALAMO - GENERAL	0.000000	7.064000	0	153,569,793	0	1,084,815.62	1,084,815.62
CITY OF ALAMO - GENERAL	4.881000	0.000000	418,397,674	0	2,042,203.33	0	2,042,203.33
GENERAL FUND	6.714000	0.000000	418,397,674	0	2,809,111.83	0	2,809,111.83
GENERAL FUND	0.000000	11.850000	0	153,569,793	0	1,819,800.68	1,819,800.68
NMSU - ALAMOGORDO	0.756000	0.000000	418,397,674	0	316,324.26	0	316,324.26
NMSU - COMMUNITY DEBT	0.600000	0.000000	418,397,674	0	251,040.34	0	251,040.34
NMSU - COMMUNITY DEBT	0.000000	0.600000	0	153,569,793	0	92,142.85	92,142.85
NMSU - COMMUNITY DEBT	0.000000	1.000000	0	153,569,793	0	153,570.16	153,570.16
STATE LEVY	1.360000	1.360000	418,397,674	153,569,793	569,001.14	208,858.00	777,859.14
Total	24.458000	32.385000			10,233,169.32	4,973,358.36	15,206,527.68

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

2017 Tax Warrant

Otero Assessor

As Of: 09/26/2017

1-OUT

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
ALAMO PUB SCH TECH DEBT	0.738000	0.000000	149,331,020	0	110,202.16	0	110,202.16
ALAMO PUB SCH TECH DEBT	0.000000	0.738000	0	94,147,332	0	69,481.04	69,481.04
ALAMO PUB SCH/CAP IMP	0.000000	2.000000	0	94,147,332	0	188,296.19	188,296.19
ALAMO PUB SCH/CAP IMP	1.821000	0.000000	149,331,020	0	271,938.57	0	271,938.57
ALAMO PUB SCH/DEBT SVC	0.000000	5.435000	0	94,147,332	0	511,691.17	511,691.17
ALAMO PUB SCH/DEBT SVC	5.435000	0.000000	149,331,020	0	811,615.74	0	811,615.74
ALAMO PUB SCH/OPER/NR	0.000000	0.500000	0	94,147,332	0	47,073.94	47,073.94
ALAMO PUB SCH/OPER/RES	0.315000	0.000000	149,331,020	0	47,039.49	0	47,039.49
CARLSBAD SOIL & WATER	0.700000	0.700000	13,169	207,703	9.23	145.40	154.63
GENERAL FUND	6.714000	0.000000	149,331,020	0	1,002,605.04	0	1,002,605.04
GENERAL FUND	0.000000	11.850000	0	94,147,332	0	1,115,645.87	1,115,645.87
NMSU - ALAMOGORDO	0.756000	0.000000	149,331,020	0	112,901.64	0	112,901.64
NMSU - COMMUNITY DEBT	0.600000	0.000000	149,331,020	0	89,599.10	0	89,599.10
NMSU - COMMUNITY DEBT	0.000000	0.600000	0	94,147,332	0	56,488.49	56,488.49
NMSU - COMMUNITY DEBT	0.000000	1.000000	0	94,147,332	0	94,146.08	94,146.08
PENASCO SOIL & WATER	1.000000	1.000000	34,453	4,361	34.45	4.36	38.81
STATE LEVY	1.360000	1.360000	149,331,020	94,147,332	203,082.98	128,038.02	331,121.00
Total	19.439000	25.183000			2,649,028.40	2,211,010.56	4,860,038.96

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

2017 Tax Warrant

Otero Assessor

As Of: 09/26/2017

11-IN

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
CLCT PUB SCH /OPER/NR	0.000000	0.000000	0	0	0	0	0
CLCT PUB SCH /OPER/NR	0.000000	0.449000	0	13,130,534	0	5,895.33	5,895.33
CLCT PUB SCH/CAP IMP	0.000000	1.946000	0	13,130,534	0	25,552.18	25,552.18
CLCT PUB SCH/CAP IMP	1.833000	0.000000	40,385,826	0	74,027.75	0	74,027.75
CLCT PUB SCH/DEBT SVC	5.565000	0.000000	40,385,826	0	224,746.90	0	224,746.90
CLCT PUB SCH/DEBT SVC	0.000000	5.565000	0	13,130,534	0	73,072.44	73,072.44
CLCT PUB SCH/OPER/RES	0.000000	0.000000	0	0	0	0	0
CLCT PUB SCH/OPER/RES	0.189000	0.000000	40,385,826	0	7,632.52	0	7,632.52
GENERAL FUND	6.714000	0.000000	40,385,826	0	271,151.00	0	271,151.00
GENERAL FUND	0.000000	11.850000	0	13,130,534	0	155,598.53	155,598.53
STATE LEVY	1.360000	1.360000	40,385,826	13,130,534	54,924.61	17,857.74	72,782.35
VILLAGE OF CLCT - DEBT SVC	0.000000	0.000000	0	0	0	0	0
VILLAGE OF CLCT - DEBT SVC	0.000000	0.000000	0	0	0	0	0
VILLAGE OF CLCT - GEN	0.864000	0.000000	40,385,826	0	34,893.22	0	34,893.22
VILLAGE OF CLCT - GEN	0.000000	2.208000	0	13,130,534	0	28,991.90	28,991.90
Total	16.525000	23.378000			667,376.00	306,968.12	974,344.12

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

2017 Tax Warrant

Otero Assessor

As Of: 09/26/2017

11-OUT

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
CLCT PUB SCH /OPER/NR	0.000000	0.000000	0	0	0	0	0
CLCT PUB SCH /OPER/NR	0.000000	0.449000	0	44,536,882	0	19,995.76	19,995.76
CLCT PUB SCH/CAP IMP	0.000000	1.946000	0	44,536,882	0	86,657.27	86,657.27
CLCT PUB SCH/CAP IMP	1.833000	0.000000	102,317,290	0	187,545.66	0	187,545.66
CLCT PUB SCH/DEBT SVC	5.565000	0.000000	102,317,290	0	569,393.99	0	569,393.99
CLCT PUB SCH/DEBT SVC	0.000000	5.565000	0	44,536,882	0	247,842.38	247,842.38
CLCT PUB SCH/OPER/RES	0.000000	0.000000	0	0	0	0	0
CLCT PUB SCH/OPER/RES	0.189000	0.000000	102,317,290	0	19,336.52	0	19,336.52
GENERAL FUND	6.714000	0.000000	102,317,290	0	686,957.44	0	686,957.44
GENERAL FUND	0.000000	11.850000	0	44,536,882	0	527,758.24	527,758.24
PENASCO SOIL & WATER	1.000000	1.000000	21,334	0	21.34	0	21.34
STATE LEVY	1.360000	1.360000	102,317,290	44,536,882	139,155.21	60,585.70	199,740.91
TIMBERON WATER & SANITATION	10.000000	10.000000	8,219,528	7,386,141	82,194.76	73,842.25	156,037.01
Total	26.661000	32.170000			1,684,604.92	1,016,681.60	2,701,286.52

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

2017 Tax Warrant

Otero Assessor

As Of: 09/26/2017

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Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
GADSEN SCH/CAP IMP	1.933000	0.000000	31,559,828	0	61,004.88	0	61,004.88
GADSEN SCH/CAP IMP	0.000000	2.000000	0	21,315,727	0	42,630.09	42,630.09
GADSEN SCH/DEBT SVC	0.000000	12.045000	0	21,315,727	0	256,747.76	256,747.76
GADSEN SCH/DEBT SVC	12.045000	0.000000	31,559,828	0	380,141.96	0	380,141.96
GADSEN SCH/OPER/NR	0.000000	0.500000	0	21,315,727	0	10,655.64	10,655.64
GADSEN SCH/OPER/RES	0.311000	0.000000	31,559,828	0	9,814.62	0	9,814.62
GADSEN SCH/TECH DEBT	0.000000	2.265000	0	21,315,727	0	48,279.98	48,279.98
GADSEN SCH/TECH DEBT	2.265000	0.000000	31,559,828	0	71,482.48	0	71,482.48
GENERAL FUND	6.714000	0.000000	31,559,828	0	211,896.34	0	211,896.34
GENERAL FUND	0.000000	11.850000	0	21,315,727	0	252,589.22	252,589.22
NMSU DONA ANA BRANCH DEPT (4) R AND NR	0.350000	0.350000	31,559,828	21,315,727	11,046.83	7,461.16	18,507.99
NMSU_DONAANA_OPP	1.250000	0.000000	31,559,828	0	39,451.88	0	39,451.88
NMSU_DONA_NR_OP	0.000000	1.250000	0	21,315,727	0	26,645.29	26,645.29
STATE LEVY	1.360000	1.360000	31,559,828	21,315,727	42,915.41	28,992.30	71,907.71
Total	26.228000	31.620000			827,754.40	674,001.44	1,501,755.84

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

2017 Tax Warrant

Otero Assessor

As Of: 09/26/2017

4-IN

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
GENERAL FUND	6.714000	0.000000	24,576,052	0	165,002.20	0	165,002.20
GENERAL FUND	0.000000	11.850000	0	8,799,870	0	104,278.96	104,278.96
STATE LEVY	1.360000	1.360000	24,576,052	8,799,870	33,426.35	11,967.65	45,394.00
TULA PUB SCH/CAP IMP	0.000000	1.977000	0	8,799,870	0	17,397.65	17,397.65
TULA PUB SCH/DEBT SVC	8.668000	0.000000	24,576,052	0	213,025.67	0	213,025.67
TULA PUB SCH/DEBT SVC	1.924000	0.000000	24,576,052	0	47,283.82	0	47,283.82
TULA PUB SCH/DEBT SVC	0.000000	8.668000	0	8,799,870	0	76,277.23	76,277.23
TULA PUB SCH/OPER/NR	0.000000	0.000000	0	0	0	0	0
TULA PUB SCH/OPER/NR	0.000000	0.482000	0	8,799,870	0	4,241.47	4,241.47
TULA PUB SCH/OPER/RES	0.299000	0.000000	24,576,052	0	7,346.80	0	7,346.80
TULA PUB SCH/OPER/RES	0.000000	0.000000	0	0	0	0	0
VILLAGE OF TULA - DEBT SVC	0.000000	0.000000	0	0	0	0	0
VILLAGE OF TULA - DEBT SVC	0.000000	0.000000	0	0	0	0	0
VILLAGE OF TULA - GEN	0.000000	7.650000	0	8,799,870	0	67,319.12	67,319.12
VILLAGE OF TULA - GEN	5.159000	0.000000	24,576,052	0	126,787.36	0	126,787.36
Total	24.124000	31.987000			592,872.20	281,482.08	874,354.28

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

2017 Tax Warrant

Otero Assessor

As Of: 09/26/2017

4-OUT

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
GENERAL FUND	6.714000	0.000000	28,468,939	0	191,142.99	0	191,142.99
GENERAL FUND	0.000000	11.850000	0	37,616,588	0	445,756.79	445,756.79
STATE LEVY	1.360000	1.360000	28,468,939	37,616,588	38,717.28	51,158.38	89,875.66
TULA PUB SCH/CAP IMP	0.000000	1.977000	0	37,616,588	0	74,368.21	74,368.21
TULA PUB SCH/DEBT SVC	8.668000	0.000000	28,468,939	0	246,770.18	0	246,770.18
TULA PUB SCH/DEBT SVC	1.924000	0.000000	28,468,939	0	54,773.73	0	54,773.73
TULA PUB SCH/DEBT SVC	0.000000	8.668000	0	37,616,588	0	326,061.03	326,061.03
TULA PUB SCH/OPER/NR	0.000000	0.000000	0	0	0	0	0
TULA PUB SCH/OPER/NR	0.000000	0.482000	0	37,616,588	0	18,131.19	18,131.19
TULA PUB SCH/OPER/RES	0.299000	0.000000	28,468,939	0	8,510.94	0	8,510.94
TULA PUB SCH/OPER/RES	0.000000	0.000000	0	0	0	0	0
Total	18.965000	24.337000			539,915.12	915,475.60	1,455,390.72

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

2017 Tax Warrant

Otero Assessor

As Of: 09/26/2017

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	
951	0	0	0	0	0	0	40,101.64
952	0	0	0	0	0	0	99.78
953	0	0	0	0	0	0	70.98
954	0	0	0	0	0	0	598.66
955	0	0	0	0	0	0	0
956	0	0	0	0	0	0	55.84
957	0	0	0	0	0	0	26.38
958	0	0	0	0	0	0	2.36
959	0	0	0	0	0	0	24.00
960	0	0	0	0	0	0	0
Total	0	0			0	0	40,979.64

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0

2017 Tax Warrant

Otero Assessor

As Of: 09/26/2017

Summary

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
951	0.000000	0.000000	0	0	0	0	40,101.64
952	0.000000	0.000000	0	0	0	0	99.78
953	0.000000	0.000000	0	0	0	0	70.98
954	0.000000	0.000000	0	0	0	0	598.66
955	0.000000	0.000000	0	0	0	0	0
956	0.000000	0.000000	0	0	0	0	55.84
957	0.000000	0.000000	0	0	0	0	26.38
958	0.000000	0.000000	0	0	0	0	2.36
959	0.000000	0.000000	0	0	0	0	24.00
960	0.000000	0.000000	0	0	0	0	0
ALAMO PUB SCH TECH DEBT	0.000000	0.738000	0	247,717,125	0	182,815.55	182,815.55
ALAMO PUB SCH TECH DEBT	0.738000	0.000000	567,728,694	0	418,970.75	0	418,970.75
ALAMO PUB SCH/CAP IMP	0.000000	2.000000	0	247,717,125	0	495,434.91	495,434.91
ALAMO PUB SCH/CAP IMP	1.821000	0.000000	567,728,694	0	1,033,857.60	0	1,033,857.60
ALAMO PUB SCH/DEBT SVC	0.000000	5.435000	0	247,717,125	0	1,346,343.57	1,346,343.57
ALAMO PUB SCH/DEBT SVC	5.435000	0.000000	567,728,694	0	3,085,615.59	0	3,085,615.59
ALAMO PUB SCH/OPER/NR	0.000000	0.500000	0	247,717,125	0	123,858.06	123,858.06
ALAMO PUB SCH/OPER/RES	0.315000	0.000000	567,728,694	0	178,834.58	0	178,834.58
CARLSBAD SOIL & WATER	0.000000	0.000000	0	0	0	0	0
CARLSBAD SOIL & WATER	0.700000	0.700000	13,169	207,703	9.23	145.40	154.63
CITY OF ALAMO - DEBT SVC	0.000000	1.838000	0	153,569,793	0	282,261.30	282,261.30
CITY OF ALAMO - DEBT SVC	1.838000	0.000000	418,397,674	0	769,005.86	0	769,005.86
CITY OF ALAMO - GENERAL	0.000000	7.064000	0	153,569,793	0	1,084,815.62	1,084,815.62
CITY OF ALAMO - GENERAL	4.881000	0.000000	418,397,674	0	2,042,203.33	0	2,042,203.33
CLCT PUB SCH /OPER/NR	0.000000	0.000000	0	0	0	0	0
CLCT PUB SCH /OPER/NR	0.000000	0.449000	0	57,667,416	0	25,891.09	25,891.09
CLCT PUB SCH/CAP IMP	1.833000	0.000000	142,703,116	0	261,573.41	0	261,573.41
CLCT PUB SCH/CAP IMP	0.000000	1.946000	0	57,667,416	0	112,209.45	112,209.45
CLCT PUB SCH/DEBT SVC	5.565000	0.000000	142,703,116	0	794,140.89	0	794,140.89
CLCT PUB SCH/DEBT SVC	0.000000	5.565000	0	57,667,416	0	320,914.82	320,914.82
CLCT PUB SCH/OPER/RES	0.000000	0.000000	0	0	0	0	0
CLCT PUB SCH/OPER/RES	0.189000	0.000000	142,703,116	0	26,969.04	0	26,969.04
DEBT SERVICE	0.000000	0.000000	0	0	0	0	0
GADSEN SCH/CAP IMP	0.000000	2.000000	0	21,315,727	0	42,630.09	42,630.09
GADSEN SCH/CAP IMP	1.933000	0.000000	31,559,828	0	61,004.88	0	61,004.88

2017 Tax Warrant

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As Of: 09/26/2017

Summary

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
GADSEN SCH/DEBT SVC	0.000000	12.045000	0	21,315,727	0	256,747.76	256,747.76
GADSEN SCH/DEBT SVC	12.045000	0.000000	31,559,828	0	380,141.96	0	380,141.96
GADSEN SCH/OPER/NR	0.000000	0.500000	0	21,315,727	0	10,655.64	10,655.64
GADSEN SCH/OPER/RES	0.311000	0.000000	31,559,828	0	9,814.62	0	9,814.62
GADSEN SCH/TECH DEBT	2.265000	0.000000	31,559,828	0	71,482.48	0	71,482.48
GADSEN SCH/TECH DEBT	0.000000	2.265000	0	21,315,727	0	48,279.98	48,279.98
GENERAL FUND	6.714000	0.000000	795,036,629	0	5,337,866.84	0	5,337,866.84
GENERAL FUND	0.000000	11.850000	0	373,116,726	0	4,421,428.29	4,421,428.29
NMSU - ALAMOGORDO	0.756000	0.000000	567,728,694	0	429,225.90	0	429,225.90
NMSU - COMMUNITY DEBT	0.600000	0.000000	567,728,694	0	340,639.44	0	340,639.44
NMSU - COMMUNITY DEBT	0.000000	1.000000	0	247,717,125	0	247,716.24	247,716.24
NMSU - COMMUNITY DEBT	0.000000	0.600000	0	247,717,125	0	148,631.34	148,631.34
NMSU DONA ANA BRANCH DEPT (4) R AND NR	0.350000	0.350000	31,559,828	21,315,727	11,046.83	7,461.16	18,507.99
NMSU_ALAMAGORDO	0.000000	0.000000	0	0	0	0	0
NMSU_ALMGRDO_DBT	0.000000	0.000000	0	0	0	0	0
NMSU_DONAANA OPP	1.250000	0.000000	31,559,828	0	39,451.88	0	39,451.88
NMSU_DONA_NR_OP	0.000000	1.250000	0	21,315,727	0	26,645.29	26,645.29
PENASCO SOIL & WATER	1.000000	1.000000	55,787	4,361	55.79	4.36	60.15
STATE LEVY	1.360000	1.360000	795,036,629	373,116,726	1,081,222.98	507,457.79	1,588,680.77
TIMBERON WATER & SANITATION	10.000000	10.000000	8,219,528	7,386,141	82,194.76	73,842.25	156,037.01
TULA PUB SCH/CAP IMP	0.000000	1.977000	0	46,416,458	0	91,765.86	91,765.86
TULA PUB SCH/DEBT SVC	1.924000	0.000000	53,044,991	0	102,057.55	0	102,057.55
TULA PUB SCH/DEBT SVC	0.000000	8.668000	0	46,416,458	0	402,338.26	402,338.26
TULA PUB SCH/DEBT SVC	8.668000	0.000000	53,044,991	0	459,795.85	0	459,795.85
TULA PUB SCH/OPER/NR	0.000000	0.000000	0	0	0	0	0
TULA PUB SCH/OPER/NR	0.000000	0.482000	0	46,416,458	0	22,372.66	22,372.66
TULA PUB SCH/OPER/RES	0.299000	0.000000	53,044,991	0	15,857.74	0	15,857.74
TULA PUB SCH/OPER/RES	0.000000	0.000000	0	0	0	0	0
VILLAGE OF CLCT - DEBT SVC	0.000000	0.000000	0	0	0	0	0
VILLAGE OF CLCT - DEBT SVC	0.000000	0.000000	0	0	0	0	0
VILLAGE OF CLCT - GEN	0.000000	2.208000	0	13,130,534	0	28,991.90	28,991.90
VILLAGE OF CLCT - GEN	0.864000	0.000000	40,385,826	0	34,893.22	0	34,893.22
VILLAGE OF TULA - DEBT SVC	0.000000	0.000000	0	0	0	0	0
VILLAGE OF TULA - DEBT SVC	0.000000	0.000000	0	0	0	0	0

2017 Tax Warrant

Otero Assessor

As Of: 09/26/2017

Summary

Fund	Levies		Net Taxable Values		Amount of Tax to be Collected		
	Residential	Non-Res	Residential	Non-Res	Residential	Non-Res	Total
VILLAGE OF TULA - GEN	0.000000	7.650000	0	8,799,870	0	67,319.12	67,319.12
VILLAGE OF TULA - GEN	5.159000	0.000000	24,576,052	0	126,787.36	0	126,787.36
Total	78.813000	91.440000			17,194,720.36	10,378,977.76	27,614,677.76

Penalties

Penalty Type	Residential	Non-Res	Total
SAPEN	0	0	0
Total	0	0	0



Otero Assessor County