

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2007

District Number and Name	Assessed Valuation	SAN JUAN COUNTY								Total	
		General Fund Temporary Tax Credit Levy	General Fund Revenue	Bond Redemption ^ Contractual Obligation ~ Levy	Bond Redemption ^ Contractual Obligation ~ Revenue	Overrides Transportation Levy	Overrides Transportation Revenue	ADA Asbestos /Special* Abatement Levy	ADA Asbestos /Special* Abatement Revenue	Levy	Revenue
<b>School Districts</b>											
Silverton	\$40,614,510	10.965	\$445,338	0.000	\$0 ^	0.488	\$19,820	0.000	\$0	11.460	\$465,442
2820		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.007	\$284		
<b>Total</b>	<b>\$40,614,510</b>	<b>XXX</b>	<b>\$445,338</b>	<b>XXX</b>	<b>\$0 ^</b>	<b>XXX</b>	<b>\$19,820</b>	<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$465,442</b>
		<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$0 ~</b>	<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$284</b>		

County Purposes	Assessed Valuation	General Fund		Bond Redemption ^		Capital /Special*		Total			
		Temporary Tax Credit Levy	Revenue	Contractual Obligation ~ Levy	Contractual Obligation ~ Revenue	Date	Term	Levy	Revenue	Levy	Revenue
General	\$40,614,510	18.141	\$736,788	0.000	\$0^			0.000	\$0	18.141	\$736,788
		0.000	\$0	0.000	\$0~			0.000	\$0		
Public Welfare	\$40,614,510	0.150	\$6,092	0.000	\$0^			0.000	\$0	0.150	\$6,092
		0.000	\$0	0.000	\$0~			0.000	\$0		
Road And Bridge	\$40,614,510	1.350	\$54,830	0.000	\$0^			0.000	\$0	1.350	\$54,830
		0.000	\$0	0.000	\$0~			0.000	\$0		
<b>Total</b>	<b>\$40,614,510</b>	<b>19.641</b>	<b>\$797,710</b>	<b>0.000</b>	<b>\$0 ^</b>			<b>0.000</b>	<b>\$0</b>	<b>19.641</b>	<b>\$797,710</b>
		<b>0.000</b>	<b>\$0</b>	<b>0.000</b>	<b>0.000~</b>			<b>0.000</b>	<b>\$0</b>		

Cities and Towns	Assessed Valuation	General Fund Temporary Tax Credit Levy	General Fund Revenue	Bond Redemption ^ Contractual Obligation ~ Levy	Bond Redemption ^ Contractual Obligation ~ Revenue	Date	Term	Capital /Special* Abatement Levy	Capital /Special* Abatement Revenue	Total Levy	Total Revenue
Silverton	\$22,555,410	10.560	\$238,185	0.000	\$0 ^			0.000	\$0	11.556	\$260,650
		0.000	\$0	0.996	\$22,465 ~			0.000	\$0		
<b>Total</b>	<b>\$22,555,410</b>	<b>XXX</b>	<b>\$238,185</b>	<b>XXX</b>	<b>\$0 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$260,650</b>
		<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$22,465 ~</b>			<b>XXX</b>	<b>\$0</b>		

	Assessed Valuation	General Fund Temporary Tax Credit Levy	General Fund Revenue	Bond Redemption ^ Contractual Obligation ~ Levy	Bond Redemption ^ Revenue	Date	Term	Capital /Special* Abatement Levy	Capital /Special* Revenue	Total Levy	Total Revenue
<b>Local Improvement and Service Districts</b>											
<b>Other</b>											
Hermosa Cliff Fire Protection District	\$7,520,630	6.850	\$51,516	1.793	\$13,484 ^			0.000	\$0	8.643	\$65,001
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Southwestern Water Conservation District	\$40,614,510	0.407	\$16,530	0.000	\$0 ^			0.000	\$0	0.205	\$8,326
		<0.202>	<\$8,204>	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$48,135,140</b>	<b>XXX</b>	<b>\$68,046</b>	<b>XXX</b>	<b>\$13,484 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$73,327</b>
		<b>XXX</b>	<b>&lt;\$8,204&gt;</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$0</b>		
<b>Total Local Impv &amp; Svc</b>	<b>\$48,135,140</b>	<b>XXX</b>	<b>\$68,046</b>	<b>XXX</b>	<b>\$13,484 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$73,327</b>
		<b>XXX</b>	<b>&lt;\$8,204&gt;</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$0</b>		

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2007

SAN JUAN COUNTY

SUMMARY OF LEVIES AND REVENUES

Type of Levy	Assessed Valuation	General Operating Temp Tax Credit Revenue	Bond Redemption Contractual Obligation Revenue	Overrides Transportation Revenue	Other* Revenue	Total Revenues
Schools						
Districts	\$40,614,510	\$445,338	\$0	\$19,820	\$284	\$465,442
		\$0	\$0	\$0		
Sub-Total School	XXX	\$445,338	\$0	\$19,820	\$284	\$465,442
		\$0	\$0	\$0		
Local Government						
Counties	\$40,614,510	\$797,710	\$0	//////	\$0	\$797,710
		\$0	\$0	//////		
Cities and Towns	\$22,555,410	\$238,185	\$0	//////	\$0	\$260,650
		\$0	\$22,465	//////		
Local Improv. and Service	\$48,135,140	\$68,046	\$13,484	//////	\$0	\$73,327
		<\$8,204>	\$0	//////		
Sub-Total Local Gov't	XXX	\$1,103,941	\$13,484	//////	\$284	\$1,131,687
		<\$8,204>	\$22,465	//////		
<b>Total Valuation and Revenue</b>	<b>\$40,614,510</b>	<b>\$1,549,279</b>	<b>\$13,484</b>	<b>\$19,820</b>	<b>\$284</b>	<b>\$1,597,129</b>
		<b>&lt;\$8,204&gt;</b>	<b>\$22,465</b>	<b>\$0</b>		

\*See detail for specific fund type and name

