

Steve Hartvigsen, President/Chairman
Windsor Chacey, Secretary/Treasurer
Allan Bunch, Vice President
Roy D.Vega
Robert Huff



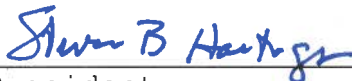
Carrie S. Weiss, Manager
Gene Tautges, Operations Manager
Michelle Peterson, Assistant Manager

CERTIFICATION OF BUDGET

TO: THE DIVISION OF LOCAL GOVERNMENT

This is to certify that the budget, attached hereto, is a true and accurate copy of the budget for the Pagosa Area Water and Sanitation District, for the budget year ending December 31, 2011, as adopted on this 14th day of December, 2010.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Pagosa Area Water and Sanitation District in Archuleta County, Colorado, this 14th day of December, 2010.



President

(S E A L)

Steve Hartvigsen, President/Chairman
Windsor Chacey, Secretary/Treasurer
Allan Bunch, Vice President
Roy D.Vega
Robert Huff



Carrie S. Weiss, Manager
Gene Tautges, Operations Manager
Michelle Peterson, Assistant Manager

December 15, 2010

ELECTRONIC SUBMISSION
REPLY CONFIRMATION REQUESTED

Division of Local Government
1313 Sherman Street, Room 521
Denver, Colorado 80203

Re: Pagosa Area Water and Sanitation District #1

To Whom it May Concern:

Attached is the 2011 budget for the Pagosa Area Water and Sanitation District of Archuleta County, Colorado, submitted pursuant to Section 29-1-113(1), C.R.S. This budget was adopted on December 14, 2010. If there are any questions on the budget, please contact Michelle Peterson, telephone number 970-731-2691.

The mill levy certified to the County Commissioners of Archuleta County is 6.09 mills, except for payment of bonds and interest and contractual obligations approved at elections. Enclosed is a copy of the Certification of Mill Levies sent to the County Commissioners for Archuleta County.

An increased levy beyond the property tax revenue limit is not being requested.

I hereby certify that the enclosed are true and accurate copies of the budget and Certification of Mill Levies to the Board of County Commissioners of Archuleta County, Colorado.

Sincerely,

PAGOSA AREA WATER AND SANITATION DISTRICT

By Steve B. Hartvigsen
President

Steve Hartvigsen, President/Chairman
Windsor Chacey, Secretary/Treasurer
Allan Bunch, Vice President
Roy D.Vega
Robert Huff



Carrie S. Weiss, Manager
Gene Tautges, Operations Manager
Michelle Peterson, Assistant Manager

December 15, 2010

ELECTRONIC SUBMISSION
REPLY CONFIRMATION REQUESTED

Division of Local Government
1313 Sherman Street, Room 521
Denver, Colorado 80203

Re: Pagosa Area Water and Sanitation District #2

To Whom it May Concern:

Attached is the 2011 budget for the Pagosa Area Water and Sanitation District of Archuleta County, Colorado, submitted pursuant to Section 29-1-113(1), C.R.S. This budget was adopted on December 14, 2010. If there are any questions on the budget, please contact Michelle Peterson, telephone number 970-731-2691.

The mill levy certified to the County Commissioners of Archuleta County is 1.949 mills, except for payment of bonds and interest and contractual obligations approved at elections. Enclosed is a copy of the Certification of Mill Levies sent to the County Commissioners for Archuleta County.

An increased levy beyond the property tax revenue limit is not being requested.

I hereby certify that the enclosed are true and accurate copies of the budget and Certification of Mill Levies to the Board of County Commissioners of Archuleta County, Colorado.

Sincerely,

PAGOSA AREA WATER AND SANITATION DISTRICT

By Steve B. Hartvigsen
President

RESOLUTION OF THE PAGOSA AREA WATER AND SANITATION DISTRICT

TO ADOPT BUDGET

WHEREAS, the Board of Directors of the Pagosa Area Water and Sanitation District has appointed a budget committee to prepare and submit a proposed 2011 budget to the Board at the proper time; and

WHEREAS, such budget committee has submitted a proposed budget to this Board on or before October 15, 2010 for its consideration; and

WHEREAS, upon due and proper notice, published or posted in accordance with the law, said proposed budget was open for inspection by the public at a designated place, and a public hearing was held on November 30, 2010, and interested electors were given the opportunity to file or register any objections to said proposed budget; and

WHEREAS, the budget has been prepared to comply with all terms, limitations and exemptions, including, but not limited to, reserve transfers and expenditure exemptions, under Article X, Section 20 of the Colorado Constitution ("TABOR") and other laws or obligations which are applicable to or binding upon the District; and

WHEREAS, an Enterprise Fund has been established in accordance with District's intent to comply with Article X, Section 20 of the Colorado Constitution, and the enterprise operations of the District have been incorporated therein; and

WHEREAS, whatever increases may have been made in the expenditures, like increases were added to the revenues so that the budget remains in balance, as required by law.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Pagosa Area Water and Sanitation District:

1. That estimated expenditures for each fund are as follows:

General Fund:	\$ 991,730
Special Revenue Fund:	\$ 31,231
Capital Projects Enterprise Fund:	\$ 65,853
Debt Service Fund:	\$ 1,236,792
Water Enterprise Fund:	\$ 8,466,857

Wastewater Enterprise Fund: \$ 5,648,548

Capital Reserve Fund: \$ -0-

2. That estimated revenues are as follows:

General Fund:

From unappropriated surpluses \$ 1,365,160

From Funds Transfers \$ -0-

From sources other than general
property tax \$ 167,342

From the general property tax
levy \$ 1,237,184

TOTAL \$ 2,769,686

Special Revenue Fund:

From unappropriated surpluses \$ 31,131

From sources other than general
Property tax \$ 100

TOTAL \$ 31,231

Capital Projects Enterprise Fund:

From unappropriated surpluses \$ -0-

From Funds Transfers \$ 65,853

TOTAL \$ 65,853

Debt Service Fund:

From unappropriated surpluses \$ 19,321

From Fund Transfers \$ -0-

From sources other than general
property taxes \$ 500

From the general property tax
levy \$ 1,235,762

TOTAL \$ 1,255,583

Water Enterprise Fund:

From unappropriated surpluses	\$ 8,362,787
From Fund Transfers	\$ 306,838
From sources other than general property tax	\$ 8,740,234
From the general property tax levy	\$ -0-
TOTAL	<u>\$17,409,859</u>

Wastewater Enterprise Fund:

From unappropriated surpluses	\$ 4,322,825
From Fund Transfers	\$ 133,807
From sources other than general property tax	\$ 5,695,755
From the general property tax Levy	\$ -0-
TOTAL	<u>\$10,152,387</u>

3. That reserves have been or are hereby established for each appropriate fund or combined as a single reserve fund as set forth in the budget in order to preserve the spending exemption for reserves under TABOR, and all such reserves shall be transferred or expended within any fund as set forth in the budget.

4. That the budget, as submitted, amended and herein summarized by fund, be, and the same hereby is, approved and adopted as the budget of the Pagosa Area Water and Sanitation District for the 2011 fiscal year.

5. That the budget, as hereby approved and adopted, shall be certified by the Treasurer and/or President of the District to all appropriate agencies and is made a part of the public records of the District.

TO SET MILL LEVIES

WHEREAS, the amount of money necessary to balance the budget for general operating expenses is \$970,509; and

WHEREAS, the amount of money necessary to balance the budget for debt service expenses is \$854,972; and

WHEREAS, the 2010 valuation for assessment for the District, as certified by the Archuleta County Assessor, is \$159,361,059.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Pagosa Area Water and Sanitation District:

1. That for the purposes of meeting all general operating expenses of the District during the 2011 budget year, there is hereby levied a tax of 6.09 mills upon each dollar of the total valuation for assessment of all taxable property within the District, to raise \$970,509 in revenue.

2. That for abatement purposes, there is hereby levied a tax of 0.039 mills upon each dollar of the total valuation for assessment of all taxable property within the District, to raise \$6,215 in revenue.

3. That for the purposes of meeting all debt service expenses of the District during the 2011 budget year, there is hereby levied a tax of 5.365 mills upon each dollar of the total valuation for assessment of all taxable property within the District, to raise \$854,972 in revenue.

4. That the Treasurer and/or President of the District is hereby authorized and directed to immediately certify to the County Commissioners of Archuleta County, Colorado, the mill levies for the District as hereinabove determined and set.

District 2

TO SET MILL LEVIES

WHEREAS, the amount of money necessary to balance the budget for general operating expenses is \$266,676; and

WHEREAS, the amount of money necessary to balance the budget for debt service expenses is \$380,790; and

WHEREAS, the 2011 valuation for assessment for the District, as certified by the Archuleta County Assessor, is \$136,827,093.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Pagosa Area Water and Sanitation District:

1. That for the purposes of meeting all general operating expenses of the District during the 2011 budget year, there is hereby levied a tax of 1.949 mills upon each dollar of the total valuation for assessment of all taxable property within the District, to raise \$266,676 in revenue.

2. That for abatement purposes, there is hereby levied a tax of 0.029 mills upon each dollar of the total valuation for assessment of all taxable property within the District, to raise \$3,967 in revenue.

3. That for the purpose of meeting all debt service expenses of the District during the 2011 budget year, there is hereby levied a tax of 2.783 mills upon each dollar of the total valuation for assessment of all taxable property within the District, to raise \$380,790 in revenue.

4. That the Treasurer and/or President of the District is hereby authorized and directed to immediately certify to the County Commissioners of Archuleta County, Colorado, the mill levies for the District as hereinabove determined and set.

TO APPROPRIATE SUMS OF MONEY

WHEREAS, the Board of Directors of the District has made provision therein for revenues in an amount equal to the total proposed expenditures as set forth in said budget; and

WHEREAS, it is not only required by law, but also necessary to appropriate the revenues provided in the budget to and for the purposes described below, as more fully set forth in the budget, including any interfund transfers listed therein, so as not to impair the operations of the District.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Pagosa Area Water and Sanitation District that the following sums are hereby appropriated from the revenues of each fund, to each fund, for the purposes stated:

General Fund:	\$ 991,730
Special Revenue Fund:	\$ 31,231
Capital Projects Enterprise Fund:	\$ 65,853
Debt Service Fund:	\$ 1,236,792
Water Enterprise Fund:	\$ 8,466,857
Wastewater Enterprise Fund:	\$ 5,648,548

Adopted this 14th day of December, 2010.



President

CERTIFICATION OF TAX LEVIES for NON-SCHOOL Governments

TO: County Commissioners¹ of Archuleta County, Colorado.

On behalf of the Pagosa Area Water and Sanitation District #1,
(taxing entity)^A

the Board of Directors,
(governing body)^B

of the Pagosa Area Water and Sanitation District,
(local government)^C

Hereby officially certifies the following mills to be levied against the taxing entity's GROSS \$ 159,361,059 assessed valuation of: (GROSS^D assessed valuation, Line 2 of the Certification of Valuation Form DLG 57^E)

Note: If the assessor certified a NET assessed valuation (AV) different than the GROSS AV due to a Tax Increment Financing (TIF) Area^F the tax levies must be calculated using the NET AV. The taxing entity's total property tax revenue will be derived from the mill levy multiplied against the NET assessed valuation of: \$ 159,361,059 (NET^G assessed valuation, Line 4 of the Certification of Valuation Form DLG 57)

Submitted: 12/15/2010 for budget/fiscal year 2011.
(not later than Dec. 15) (mm/dd/yyyy) (yyyy)

PURPOSE (see end notes for definitions and examples)	LEVY ²	REVENUE ²
1. General Operating Expenses ^H	<u>6.090</u> mills	\$ <u>970,509</u>
2. <Minus> Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction ^I	< > mills	\$ < >
SUBTOTAL FOR GENERAL OPERATING:	6.090 mills	\$ 970,509
3. General Obligation Bonds and Interest ^J	<u>5.365</u> mills	\$ <u>854,972</u>
4. Contractual Obligations ^K	_____ mills	\$ _____
5. Capital Expenditures ^L	_____ mills	\$ _____
6. Refunds/Abatements ^M	<u>.039</u> mills	\$ <u>6,215</u>
7. Other ^N (specify): _____	_____ mills	\$ _____
_____	_____ mills	\$ _____
TOTAL: [Sum of General Operating Subtotal and Lines 3 to 7]	11.494 mills	\$ 1,831,696

Contact person: Shellie Peterson Daytime phone: (970) 731-2691
(print)
Signed: Steve B. Hartgering Title: President - Board of Directors

Include one copy of this tax entity's completed form when filing the local government's budget by January 31st, per 29-1-113 C.R.S., with the Division of Local Government (DLG), Room 521, 1313 Sherman Street, Denver, CO 80203. Questions? Call DLG at (303) 866-2156.

¹ If the taxing entity's boundaries include more than one county, you must certify the levies to each county. Use a separate form for each county and certify the same levies uniformly to each county per Article X, Section 3 of the Colorado Constitution.
² Levies must be rounded to three decimal places and revenue must be calculated from the total NET assessed valuation (Line 4 of Form DLG57 on the County Assessor's final certification of valuation).

CERTIFICATION OF TAX LEVIES, continued

THIS SECTION APPLIES TO TITLE 32, ARTICLE 1 SPECIAL DISTRICTS THAT LEVY TAXES FOR PAYMENT OF GENERAL OBLIGATION DEBT (32-1-1603 C.R.S.). Taxing entities that are Special Districts or Subdistricts of Special Districts must certify separate mill levies and revenues to the Board of County Commissioners, one each for the funding requirements of each debt (32-1-1603, C.R.S.) Use additional pages as necessary. The Special District's or Subdistrict's total levies for general obligation bonds and total levies for contractual obligations should be recorded on Page 1, Lines 3 and 4 respectively.

CERTIFY A SEPARATE MILL LEVY FOR EACH BOND OR CONTRACT:

BONDS:

1. Purpose of Issue: G0 Water Bonds - Issued to finance capital water projects
 Series: 2002
 Date of Issue: 12/15/02
 Coupon Rate: 4.49
 Maturity Date: 12/1/22
 Levy: 1.286
 Revenue: 204,938

2. Purpose of Issue: G0 Water Bonds - Issued to finance capital water projects
 Series: 2003
 Date of Issue: 1/15/03
 Coupon Rate: 4.50
 Maturity Date: 12/1/22
 Levy: 1.497
 Revenue: 238,564

BONDS:

1. Purpose of Issue: G0 Sewer Bonds - Issued to finance capital sewer projects
 Series: 2002
 Date of Issue: 7/16/02
 Coupon Rate: 4.44
 Maturity Date: 12/1/22
 Levy: 2.582
 Revenue: 411,470

2. Purpose of Issue: _____
 Series: _____
 Date of Issue: _____
 Coupon Rate: _____
 Maturity Date: _____
 Levy: _____
 Revenue: _____

Use multiple copies of this page as necessary to separately report all bond and contractual obligations per 32-1-1603, C.R.S.

CERTIFICATION OF TAX LEVIES for NON-SCHOOL Governments

TO: County Commissioners¹ of Archuleta County, Colorado.

On behalf of the Pagosa Area Water and Sanitation District #2,
(taxing entity)^A

the Board of Directors,
(governing body)^B

of the Pagosa Area Water and Sanitation District,
(local government)^C

Hereby officially certifies the following mills to be levied against the taxing entity's GROSS \$ 136,827,093 assessed valuation of: (GROSS^D assessed valuation, Line 2 of the Certification of Valuation Form DLG 57^E)

Note: If the assessor certified a NET assessed valuation (AV) different than the GROSS AV due to a Tax Increment Financing (TIF) Area^F the tax levies must be calculated using the NET AV. The taxing entity's total property tax revenue will be derived from the mill levy multiplied against the NET assessed valuation of: \$ 136,827,093 (NET^G assessed valuation, Line 4 of the Certification of Valuation Form DLG 57)

Submitted: 12/15/2010 for budget/fiscal year 2011.
(not later than Dec. 15) (mm/dd/yyyy) (yyyy)

PURPOSE (see end notes for definitions and examples)	LEVY ²	REVENUE ²
1. General Operating Expenses ^H	1.949 mills	\$ 266,676
2. <Minus> Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction ^I	< > mills	\$ < >
SUBTOTAL FOR GENERAL OPERATING:	1.949 mills	\$ 266,676
3. General Obligation Bonds and Interest ^J	2.783 mills	\$ 380,790
4. Contractual Obligations ^K	_____ mills	\$ _____
5. Capital Expenditures ^L	_____ mills	\$ _____
6. Refunds/Abatements ^M	.029 mills	\$ 3,967
7. Other ^N (specify): _____	_____ mills	\$ _____
	_____ mills	\$ _____
TOTAL: [Sum of General Operating Subtotal and Lines 3 to 7]	4.761 mills	\$ 651,433

Contact person: (print) Shellie Peterson Daytime phone: (970) 731-2691
Signed: [Signature] Title: President - Board of Directors

Include one copy of this tax entity's completed form when filing the local government's budget by January 31st, per 29-1-113 C.R.S., with the Division of Local Government (DLG), Room 521, 1313 Sherman Street, Denver, CO 80203. Questions? Call DLG at (303) 866-2156.

¹ If the taxing entity's boundaries include more than one county, you must certify the levies to each county. Use a separate form for each county and certify the same levies uniformly to each county per Article X, Section 3 of the Colorado Constitution.
² Levies must be rounded to three decimal places and revenue must be calculated from the total NET assessed valuation (Line 4 of Form DLG57 on the County Assessor's final certification of valuation).

THIS SECTION APPLIES TO TITLE 32, ARTICLE 1 SPECIAL DISTRICTS THAT LEVY TAXES FOR PAYMENT OF GENERAL OBLIGATION DEBT (32-1-1603 C.R.S.). Taxing entities that are Special Districts or Subdistricts of Special Districts must certify separate mill levies and revenues to the Board of County Commissioners, one each for the funding requirements of each debt (32-1-1603, C.R.S.) Use additional pages as necessary. The Special District's or Subdistrict's total levies for general obligation bonds and total levies for contractual obligations should be recorded on Page 1, Lines 3 and 4 respectively.

CERTIFY A SEPARATE MILL LEVY FOR EACH BOND OR CONTRACT:

BONDS^J:

1. Purpose of Issue: GO Water Bonds - Issued to finance capital water projects
 Series: 2002
 Date of Issue: 12/15/02
 Coupon Rate: 4.49
 Maturity Date: 12/1/22
 Levy: 1.286
 Revenue: 175,960

2. Purpose of Issue: GO Water Bonds - Issued to finance capital water projects
 Series: 2003
 Date of Issue: 1/15/03
 Coupon Rate: 4.50
 Maturity Date: 12/1/22
 Levy: 1.497
 Revenue: 204,830

BONDS^J:

1. Purpose of Issue: _____
 Series: _____
 Date of Issue: _____
 Coupon Rate: _____
 Maturity Date: _____
 Levy: _____
 Revenue: _____

2. Purpose of Issue: _____
 Series: _____
 Date of Issue: _____
 Coupon Rate: _____
 Maturity Date: _____
 Levy: _____
 Revenue: _____

Use multiple copies of this page as necessary to separately report all bond and contractual obligations per 32-1-1603, C.R.S.

CERTIFICATION OF VALUES

Name of Jurisdiction: **PAGOSA AREA WATER DIST 1**

New District:

**USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIONS (5.5% LIMIT)
ONLY**

In accordance with 39-5-121(2)(a) and 39-5-128(1), C.R.S. The total Assessed Valuations for taxable year 2010
In Archuleta County, CO On 12/03/2010 Are:

Previous Year's Net Total Assessed Valuation:	\$161,449,577
Current Year's Gross Total Assessed Valuation:	\$159,361,059
(-) Less TIF district increment, if any:	\$0
Current Year's Net Total Assessed Valuation:	\$159,361,059
New Construction*:	\$1,055,580
Increased Production of Producing Mines**:	\$0
ANNEXATIONS/INCLUSIONS:	\$0
Previously Exempt Federal Property**:	\$0
New Primary Oil or Gas production from any Oil and Gas leasehold or land (29-1-301(1)(b) C.R.S.)***:	\$0
Taxes collected last year on omitted property as of August 1 (29-1-301(1)(a) C.R.S.):	\$1,252.88
Taxes Abated or Refunded as of August 1 (39-10-114(1)(a)(I)(B) C.R.S.):	\$6,346.47

This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec. 20(8)(b), Colo. Constitution

* New Construction is defined as: Taxable real property structures and the personal property connected with the structure.

** Jurisdiction must submit a certification to the Division of Local Government in order for a value to be accrued (DLG52 & 52A)

*** Jurisdiction must submit an application to the Division of Local Government in order for a value to be accrued. (DLG 52B)

USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY

In accordance with the Art. X, Sec. 20, Colorado Constitution and 39-5-121(2)(b), C.R.S. The Actual Valuations for the taxable year 2010
In Archuleta County, CO On 12/03/2010 Are:

Current Year's Total Actual Value of All Real Property*:	\$1,230,545,949
ADDITIONS TO TAXABLE REAL PROPERTY: Construction of taxable real property improvements**:	\$11,780,180
ANNEXATIONS/INCLUSIONS:	\$0
Increased Mining Production***:	\$0
Previously exempt property:	\$0
Oil or Gas production from a new well:	\$0
Taxable real property omitted from the previous year's tax warrant. (Only the most current year value can be reported):	\$1,128,805
DELETIONS FROM TAXABLE REAL PROPERTY IMPROVEMENTS: Destruction of taxable property improvements.	\$15,050
Disconnections/Exclusions:	\$0
Previously Taxable Property:	\$0

* This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property.

** Construction is defined as newly constructed taxable real property structures.

*** Includes production from a new mine and increase in production of a producing mine.

NOTE: All levies must be certified to the Board of County Commissioners no later than December 15, 2010

CERTIFICATION OF VALUES

Name of Jurisdiction: **PAGOSA AREA WATER DIST 2**

New District:

**USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIONS (5.5% LIMIT)
ONLY**

In accordance with 39-5-121(2)(a) and 39-5-128(1), C.R.S. The total Assessed Valuations for taxable year 2010
In Archuleta County, CO On 12/03/2010 Are:

Previous Year's Net Total Assessed Valuation:	\$136,508,286
Current Year's Gross Total Assessed Valuation:	\$136,827,093
(-) Less TIF district Increment, If any:	\$0
Current Year's Net Total Assessed Valuation:	\$136,827,093
New Construction*:	\$1,913,540
Increased Production of Producing Mines**:	\$0
ANNEXATIONS/INCLUSIONS:	\$0
Previously Exempt Federal Property**:	\$0
New Primary Oil or Gas production from any Oil and Gas leasehold or land (29-1-301(1)(b) C.R.S.)***:	\$0
Taxes collected last year on omitted property as of August 1 (29-1-301(1)(a) C.R.S.):	\$752.07
Taxes Abated or Refunded as of August 1 (39-10-114(1)(a)(I)(B) C.R.S.):	\$4,015.55

This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec. 20(8)(b), Colo. Constitution

* New Construction is defined as: Taxable real property structures and the personal property connected with the structure.

** Jurisdiction must submit a certification to the Division of Local Government in order for a value to be accrued (DLG52 & 52A)

*** Jurisdiction must submit an application to the Division of Local Government in order for a value to be accrued. (DLG 52B)

USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY

In accordance with the Art. X, Sec. 20, Colorado Constitution and 39-5-121(2)(b), C.R.S. The Actual Valuations for the taxable year 2010
In Archuleta County, CO On 12/03/2010 Are:

Current Year's Total Actual Value of All Real Property*:	\$1,018,395,439
ADDITIONS TO TAXABLE REAL PROPERTY: Construction of taxable real property improvements**:	\$17,157,609
ANNEXATIONS/INCLUSIONS:	\$0
Increased Mining Production***:	\$0
Previously exempt property:	\$0
Oil or Gas production from a new well:	\$0
Taxable real property omitted from the previous year's tax warrant. (Only the most current year value can be reported):	\$1,927,110
DELETIONS FROM TAXABLE REAL PROPERTY IMPROVEMENTS: Destruction of taxable property improvements.	\$286,828
Disconnections/Exclusions:	\$0
Previously Taxable Property:	\$433,410

* This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property.

** Construction is defined as newly constructed taxable real property structures.

*** Includes production from a new mine and increase in production of a producing mine.

NOTE: All levies must be certified to the Board of County Commissioners no later than December 15, 2010