

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2016, Receivable On 04/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
<b>Assessor Special Assessment</b>								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$17.81	\$17.81	50%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,189.16	(\$2,301.76)	\$14,012.79	\$85,864.61	85.97%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$1.02	\$32.66	96.97%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$49.81	\$62.73	55.74%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$9.51	\$23.95	71.58%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$7.02)	\$924.61	\$3,213.77	77.66%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$9.46	\$5.44	36.51%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$13.64	\$5.76	29.69%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$8.97	\$5.21	36.74%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$8.97	\$5.21	36.74%
GUAD_NR GUADALUPE SWCD -NON...	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
LUNA_NR LLUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,466.48)	\$152,523.01	\$309,880.23	67.02%
LUNA_R LLUNA VOCATIONAL SCHO ..	2016	\$0	\$0	\$697,959.20	\$318.03	\$213,593.27	\$484,682.96	69.41%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$149.20	\$297.34	66.59%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$63.48	\$756.70	92.26%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,550.94	\$40,557.95	\$86,022.63	67.96%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$74.91)	\$118,470.73	\$263,143.22	68.96%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
Total Assessor Special Asses...	2016	\$0	\$0	\$1,780,276.34	(\$1,981.20)	\$540,414.23	\$1,237,880.91	69.51%
<b>Tax</b>								
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$328,254)	\$820,256.64	(\$25,440.22)	\$230,708.86	\$564,107.56	70.97%
100 DIST 21 SCHOOL OPERATE...	2016	\$100,828,668	\$25,765	\$10,946.61	(\$1,465.96)	\$2,306.46	\$7,174.19	75.67%
105 DIST 21 SCHOOL OPERATE...	2016	\$34,429,663	\$30,757	\$6,471.26	(\$557.89)	\$1,692.95	\$4,220.42	71.37%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$25,765	\$345,153.07	(\$46,222.48)	\$72,723.99	\$226,206.59	75.67%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,022.47)	\$30,414.18	\$75,820.30	71.37%
120 DIST 21 SCHOOL IMPROVE...	2016	\$100,828,668	\$25,765	\$214,017.24	(\$28,660.94)	\$45,093.58	\$140,262.72	75.67%
125 DIST 21 SCHOOL IMPROVE...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,295.66)	\$19,104.82	\$47,626.94	71.37%
130 DIST 50 SCHOOL OPERATE...	2016	\$922,063	\$1,321	\$270.68	\$0.39	\$83.85	\$187.22	69.07%
135 DIST 50 SCHOOL OPERATE...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$80.45	\$201.65	71.48%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,063	\$1,321	\$3,664.69	\$5.25	\$1,135.17	\$2,534.77	69.07%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$703.61	\$1,763.60	71.48%
150 DIST 50 SCHOOL IMPROVE...	2016	\$922,063	\$1,321	\$1,675.22	\$2.40	\$518.91	\$1,158.71	69.07%
155 DIST 50 SCHOOL IMPROVE...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$321.80	\$806.59	71.48%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$64,300	\$337,706.63	(\$15,969)	\$84,090.98	\$243,599.66	72.14%

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175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$372,549)	\$177,277.25	(\$746.31)	\$53,381.99	\$123,148.95	69.76%
20 COUNTY OPERATIONAL-RES	2016	\$418,686,477	\$122,804	\$2,138,537.92	(\$77,929.17)	\$576,452.00	\$1,484,156.75	72.03%
200 DIST 50 EDUCATION DEBT-...	2016	\$922,053	\$1,321	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$566,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$64,300	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$372,549)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	2016	\$100,828,668	\$25,765	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV-...	2016	\$34,429,663	\$30,757	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$451,058)	\$2,275,563.81	(\$44,146.23)	\$697,080.10	\$1,534,337.48	68.76%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$8,717	\$885,812.43	(\$52.58)	\$294,516.64	\$591,243.21	66.75%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$200,869)	\$536,657.23	(\$1,536.64)	\$159,876.40	\$375,242.19	70.12%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$47,259	\$8,810.23	(\$1,132.42)	\$2,052.19	\$5,825.62	73.27%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$1,068.83	\$4,209.50	79.75%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$31,418	\$26,378.12	(\$3.18)	\$8,177.61	\$18,197.33	68.99%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,081)	\$31,167.56	(\$51.90)	\$10,578.46	\$20,537.20	66%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$31,418	\$1,316,585.25	(\$158.77)	\$408,161.50	\$908,264.98	68.99%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,081)	\$702,965.33	(\$1,170.44)	\$238,590.63	\$463,204.26	66%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$31,418	\$236,548.16	(\$28.62)	\$73,333.54	\$163,186.10	68.99%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,081)	\$124,605.02	(\$207.46)	\$42,291.69	\$82,105.87	66%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$64,300	\$34,935.16	(\$1.66)	\$9,733.55	\$25,199.95	72.14%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$372,549)	\$44,319.31	(\$186.57)	\$13,345.49	\$30,787.25	69.76%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$64,300	\$1,736,524.87	(\$82.24)	\$483,826.25	\$1,252,616.38	72.14%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$372,549)	\$872,381.32	(\$3,672.57)	\$262,692.74	\$606,016.01	69.76%
Total Tax	2016	\$3,686,152,187	(\$2,035,496)	\$13,088,143.20	(\$250,252.03)	\$3,834,141.22	\$9,003,749.95	70.13%
Grand Total	2016	\$3,686,152,187	(\$2,035,496)	\$14,868,419.54	(\$252,233.23)	\$4,374,655.45	\$10,241,630.86	70.07%