

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2016, Receivable On 12/31/16, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$17.81	\$17.81	50%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$846.42)	\$38,075.96	\$63,276.78	62.43%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$7.47	\$26.21	77.82%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$61.14	\$51.40	45.67%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$14.62	\$18.84	56.31%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	\$0.00	\$1,467.62	\$2,677.78	64.6%
4607 RATITTE	2016	\$0	\$0	\$14.90	\$0.00	\$9.62	\$5.28	35.44%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$14.88	\$4.52	23.3%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$9.13	\$5.05	35.61%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$9.13	\$5.05	35.61%
GUAD_NR GUADALUPE SWCD -NON...	2016	\$0	\$0	\$154.08	\$0.00	\$77.04	\$77.04	50%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$853.06)	\$218,082.05	\$244,934.61	52.9%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,959.20	\$148.46	\$316,734.01	\$381,372.65	54.63%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$192.90	\$253.64	56.8%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$354.00	\$466.18	56.84%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,558.54	\$60,096.61	\$66,491.57	52.53%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$35.30)	\$174,484.04	\$207,169.52	54.28%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$1,569.12	\$1,768.98	53.15%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$350.50	\$0.00	\$70.03	\$288.47	80.47%
Total Assessor Special Asses...	2016	\$0	\$0	\$1,780,276.34	(\$27.78)	\$811,337.18	\$968,911.38	54.43%
Tax								
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$181,581)	\$820,256.64	(\$25,240.53)	\$341,292.66	\$453,723.45	57.07%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$16,839	\$10,946.61	(\$1,466.83)	\$3,514.27	\$5,965.51	62.93%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$29,499	\$6,471.26	(\$558.10)	\$2,410.61	\$3,502.55	59.23%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$16,839	\$345,163.07	(\$46,250.07)	\$110,806.96	\$188,096.04	62.93%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$29,499	\$116,256.95	(\$10,026.36)	\$43,306.95	\$62,923.64	59.23%
120 DIST 21 SCHOOL IMPROVE-...	2016	\$100,828,668	\$16,839	\$214,017.24	(\$28,678.04)	\$68,707.49	\$116,831.71	62.93%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$29,499	\$73,027.42	(\$6,288.11)	\$27,203.49	\$39,525.82	59.23%
130 DIST 50 SCHOOL OPERATE-...	2016	\$922,953	\$1,321	\$270.88	\$0.43	\$157.34	\$113.77	41.96%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$96.85	\$185.25	65.67%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,953	\$1,321	\$3,664.69	\$5.76	\$2,130.19	\$1,540.28	41.96%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$847.01	\$1,620.20	65.67%
150 DIST 50 SCHOOL IMPROVE-...	2016	\$922,953	\$1,321	\$1,675.22	\$2.84	\$973.76	\$704.10	41.96%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$387.38	\$741.01	65.67%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$52,119	\$337,706.63	(\$39.31)	\$142,349.86	\$195,317.46	57.84%

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175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$145,657)	\$177,277.25	(\$292.51)	\$80,471.44	\$96,513.30	54.53%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$70,011	\$2,138,537.92	(\$78,203.17)	\$864,868.68	\$1,195,465.87	58.02%
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	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$52,119	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$145,657)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	2016	\$100,828,668	\$16,839	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV-...	2016	\$34,429,663	\$29,499	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$251,592)	\$2,275,563.81	(\$41,782.10)	\$1,003,617.94	\$1,230,163.77	55.07%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	(\$15,433)	\$885,812.43	(\$212.98)	\$417,355.75	\$468,243.70	52.87%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$155,332)	\$536,657.23	(\$1,188.28)	\$254,354.84	\$281,114.11	52.5%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$10,464	\$8,810.23	(\$1,148.39)	\$3,216.46	\$4,446.38	58.02%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$0	\$5,748.85	(\$472.22)	\$2,433.91	\$2,842.72	53.87%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	(\$268)	\$26,378.12	(\$10.03)	\$11,996.00	\$14,372.09	54.51%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$135,249)	\$31,167.56	(\$64.39)	\$14,450.97	\$16,644.20	53.51%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	(\$268)	\$1,316,565.25	(\$500.39)	\$598,744.80	\$717,339.96	54.51%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$135,249)	\$702,965.33	(\$1,452.17)	\$326,113.27	\$375,399.69	53.51%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	(\$268)	\$236,548.18	(\$89.00)	\$107,575.26	\$128,883.00	54.51%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$135,249)	\$124,605.02	(\$257.40)	\$57,805.63	\$66,541.99	53.51%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$52,119	\$34,935.16	(\$4.06)	\$14,725.84	\$20,205.26	57.84%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$145,657)	\$44,319.31	(\$73.13)	\$20,117.86	\$24,128.32	54.53%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$52,119	\$1,736,524.87	(\$202.13)	\$731,978.73	\$1,004,344.01	57.84%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$145,657)	\$872,381.32	(\$1,439.47)	\$395,999.99	\$474,941.86	54.53%
Total Tax	2016	\$3,686,152,167	(\$1,114,270)	\$13,088,143.20	(\$245,942.49)	\$5,650,020.49	\$7,192,180.22	56%
Grand Total	2016	\$3,686,152,167	(\$1,114,270)	\$14,868,419.54	(\$245,970.27)	\$6,461,357.67	\$8,161,091.60	55.81%