

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2016, Receivable On 02/28/17, 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	(\$2,301.76)	\$34,176.40	\$65,721.00	65.79%
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	\$65.29	\$57.25	50.87%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$13.97	\$19.49	58.25%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$7.02)	\$1,328.23	\$2,810.15	67.9%
4607 RATTIE	2016	\$0	\$0	\$14.90	\$0.00	\$9.46	\$5.44	36.51%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$13.87	\$5.53	28.51%
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	\$77.04	\$77.04	50%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,868.72	(\$1,466.48)	\$207,642.09	\$254,761.15	55.1%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$294.80	\$289,960.17	\$408,292.83	58.47%
MESA_NR MESA SWCD -NONRES	2015	\$0	\$0	\$448.54	\$0.00	\$192.84	\$253.90	56.86%
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	\$1,550.62	\$56,034.56	\$70,545.70	55.73%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$73.49)	\$160,458.60	\$221,156.77	57.95%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$1,559.12	\$1,768.98	53.15%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$70.03	\$288.47	80.47%
Total Assessor Special Asses...	2016	\$0	\$0	\$1,780,276.34	(\$2,003.33)	\$751,988.69	\$1,026,284.32	57.71%
Tax								
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$339,000)	\$820,256.64	(\$25,454.84)	\$313,490.20	\$481,311.60	60.56%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$25,765	\$10,946.61	(\$1,465.96)	\$3,129.80	\$6,350.85	66.98%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$30,436	\$6,471.26	(\$557.94)	\$2,175.04	\$3,738.28	63.22%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$25,765	\$345,153.07	(\$46,222.49)	\$98,684.55	\$200,246.03	66.99%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,436	\$116,256.95	(\$10,023.46)	\$39,074.81	\$67,156.68	63.22%
120 DIST 21 SCHOOL IMPROVE-...	2016	\$100,828,668	\$25,765	\$214,017.24	(\$28,660.94)	\$61,190.81	\$124,165.49	66.99%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$30,436	\$73,027.42	(\$6,296.29)	\$24,545.05	\$42,186.08	63.22%
130 DIST 50 SCHOOL OPERATE-...	2016	\$922,053	\$1,321	\$270.68	\$0.38	\$124.96	\$146.11	53.9%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$93.59	\$188.51	66.82%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$1,321	\$3,664.89	\$5.25	\$1,691.83	\$1,978.11	53.9%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$818.51	\$1,648.70	66.82%
150 DIST 50 SCHOOL IMPROVE-...	2016	\$922,053	\$1,321	\$1,675.22	\$2.40	\$773.37	\$904.25	53.9%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$374.35	\$754.04	66.82%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$62,491	\$337,706.63	(\$19,46)	\$130,255.96	\$207,431.21	61.43%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2016, Receivable On 02/28/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$372,549)	\$177,277.25	(\$746.31)	\$75,377.64	\$101,153.30	57.3%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$112,379	\$2,138,537.92	(\$77,983.40)	\$784,056.45	\$1,276,498.07	61.95%
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	\$62,491	\$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	\$34,429,963	\$30,436	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$451,379)	\$2,275,563.81	(\$44,150.03)	\$945,456.83	\$1,285,956.95	57.63%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	(\$1,708)	\$865,812.43	(\$121.82)	\$983,502.22	\$502,188.39	56.7%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$200,869)	\$536,657.23	(\$1,536.64)	\$241,077.10	\$294,043.49	54.95%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$47,259	\$8,810.23	(\$1,132.42)	\$2,729.68	\$4,948.13	64.45%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$937	\$5,748.85	(\$470.95)	\$1,869.78	\$3,408.12	64.57%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$22,802	\$26,378.12	(\$5.04)	\$10,874.34	\$15,498.74	58.77%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,081)	\$31,167.56	(\$51.90)	\$13,988.11	\$17,127.55	55.04%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$22,802	\$1,316,585.25	(\$251.66)	\$542,760.48	\$773,573.11	58.77%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,081)	\$702,965.33	(\$1,170.44)	\$315,493.26	\$386,301.63	55.04%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$22,802	\$236,548.16	(\$45.21)	\$97,516.66	\$138,986.29	58.77%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,081)	\$124,605.02	(\$207.46)	\$55,923.17	\$68,474.39	55.04%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$62,491	\$34,935.16	(\$2.01)	\$13,474.75	\$21,458.40	61.43%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$372,549)	\$44,319.31	(\$186.57)	\$18,844.41	\$25,288.33	57.3%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$62,491	\$1,736,524.87	(\$100.05)	\$669,790.59	\$1,066,634.23	61.43%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$372,549)	\$872,381.32	(\$3,672.57)	\$370,933.36	\$497,775.39	57.3%
Total Tax	2016	\$3,686,152,187	(\$2,102,102)	\$13,088,143.20	(\$250,529.09)	\$5,220,091.66	\$7,617,522.45	59.34%
Grand Total	2016	\$3,686,152,187	(\$2,102,102)	\$14,868,419.54	(\$252,532.42)	\$5,972,080.35	\$8,643,806.77	59.14%