

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2016, Receivable On 03/31/17, 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)	\$25,488.35	\$74,409.05	74.49%
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	\$54.36	\$58.18	51.7%
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)	\$1,219.14	\$2,919.24	70.54%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$9.46	\$5.44	36.51%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$13.87	\$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	\$0.00	\$154.08	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,868.72	(\$1,466.48)	\$198,431.65	\$263,971.69	57.09%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$318.30	\$270,952.82	\$427,323.68	61.2%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.64	\$0.00	\$182.74	\$263.80	59.08%
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	\$1,650.94	\$53,054.62	\$73,525.96	58.09%
TIER_R TIERRA Y MONTES SWCD ...	2016	\$0	\$0	\$381,688.86	(\$73.54)	\$150,268.10	\$231,347.22	60.62%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$1,206.75	\$2,121.35	63.74%
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	(\$1,979.56)	\$701,292.95	\$1,077,003.83	60.56%
Tax								
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$328,254)	\$820,256.64	(\$25,440.22)	\$295,025.97	\$499,790.45	62.88%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,688	\$25,765	\$10,946.61	(\$1,465.96)	\$2,923.54	\$6,567.11	69.16%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$30,757	\$6,471.26	(\$557.89)	\$2,052.57	\$3,860.80	65.29%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,688	\$25,765	\$345,153.07	(\$46,222.49)	\$92,180.99	\$206,749.59	89.16%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,022.47)	\$36,874.73	\$69,359.75	65.29%
120 DIST 21 SCHOOL IMPROVE-...	2016	\$100,828,688	\$25,765	\$214,017.24	(\$28,660.84)	\$57,158.19	\$128,198.11	69.16%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,295.66)	\$23,163.06	\$43,568.70	65.29%
130 DIST 50 SCHOOL OPERATE-...	2016	\$922,053	\$1,321	\$270.68	\$0.39	\$104.06	\$167.01	61.61%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$90.42	\$191.68	67.95%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$1,321	\$3,664.89	\$6.25	\$1,408.77	\$2,261.17	61.61%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$790.85	\$1,676.36	67.95%
150 DIST 50 SCHOOL IMPROVE-...	2016	\$922,053	\$1,321	\$1,675.22	\$2.40	\$643.98	\$1,033.64	61.61%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$361.69	\$766.70	67.95%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$188,667,771	\$64,300	\$337,706.63	(\$15.89)	\$122,902.73	\$214,787.91	63.6%

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175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$372,549)	\$177,277.25	(\$746.31)	\$72,524.32	\$103,906.62	58.86%
20 COUNTY OPERATIONAL-RES	2016	\$418,686,477	\$122,804	\$2,138,537.92	(\$77,929.17)	\$732,856.01	\$1,327,752.74	64.43%
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	\$568,281	(\$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)	\$901,206.80	\$1,330,210.78	59.61%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$8,717	\$885,812.43	(\$52,558)	\$361,469.78	\$524,290.07	59.19%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$200,869)	\$536,657.23	(\$1,536.94)	\$234,466.86	\$300,633.73	56.18%
40 PECOS OPERATIONAL-RES	2016	\$16,570,872	\$47,259	\$8,810.23	(\$1,132.42)	\$2,525.49	\$5,152.32	67.11%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$1,814.68	\$3,463.65	65.62%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$31,418	\$26,378.12	(\$3.18)	\$10,046.80	\$16,328.14	61.91%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,081)	\$31,167.56	(\$51.90)	\$13,204.57	\$17,911.09	57.56%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$31,418	\$1,316,566.25	(\$158.77)	\$501,456.28	\$614,870.20	61.91%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,081)	\$702,965.33	(\$1,170.44)	\$297,821.15	\$403,973.74	57.56%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$31,418	\$236,542.16	(\$26.52)	\$90,095.61	\$146,424.03	61.91%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,081)	\$124,605.02	(\$207.46)	\$52,790.67	\$71,606.89	57.56%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$64,300	\$34,935.16	(\$1.86)	\$12,714.08	\$22,219.42	63.6%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$372,549)	\$44,319.31	(\$186.57)	\$18,155.08	\$25,976.66	58.86%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$64,300	\$1,736,524.87	(\$82.24)	\$631,979.44	\$1,104,463.19	63.6%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$372,549)	\$872,381.32	(\$3,672.57)	\$357,384.30	\$511,324.45	58.86%
Total Tax	2016	\$3,686,152,187	(\$2,035,496)	\$13,088,143.20	(\$250,252.03)	\$4,928,314.47	\$7,909,576.70	61.61%
Grand Total	2016	\$3,686,152,187	(\$2,035,496)	\$14,868,419.54	(\$252,231.59)	\$5,629,607.42	\$8,985,580.53	61.48%