

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2016, Receivable On 11/30/16, 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	\$35.62	\$0.00	0%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	\$0.00	\$54,476.27	\$47,720.89	46.69%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$26.21	\$7.47	22.18%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$86.24	\$26.30	23.37%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$26.20	\$7.26	21.7%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	\$0.00	\$2,508.09	\$1,637.31	39.5%
4607 RATTIE	2016	\$0	\$0	\$14.90	\$0.00	\$9.94	\$4.96	33.29%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$17.17	\$2.23	11.49%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$9.45	\$4.73	33.36%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$9.45	\$4.73	33.36%
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	(\$429,711)	\$340,981.02	\$122,458.99	26.42%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$49.65	\$492,555.48	\$205,452.37	29.43%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$218.12	\$228.42	51.15%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$299.68	\$520.50	63.46%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,570.80	\$95,070.55	\$41,529.89	32.8%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$34.34)	\$272,834.72	\$108,819.80	28.51%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$1,584.70	\$1,743.40	52.38%
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	\$1,156.40	\$1,250,897.98	\$530,834.76	29.78%
Tax								
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$100,956)	\$820,256.64	(\$25,029.56)	\$555,553.13	\$239,673.95	30.14%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$4,733	\$10,946.61	(\$1,467.65)	\$6,387.60	\$3,091.36	32.61%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	(\$5,065)	\$6,471.26	(\$564.04)	\$4,027.51	\$1,879.71	31.82%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$4,733	\$345,163.07	(\$46,275.88)	\$201,404.75	\$97,472.44	32.61%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	(\$5,065)	\$116,256.95	(\$10,133.16)	\$72,354.69	\$33,769.10	31.82%
120 DIST 21 SCHOOL IMPROVE-...	2016	\$100,828,668	\$4,733	\$214,017.24	(\$28,694.04)	\$124,863.98	\$60,439.22	32.61%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	(\$5,065)	\$73,027.42	(\$6,365.20)	\$45,449.98	\$21,212.24	31.82%
130 DIST 50 SCHOOL OPERATE-...	2016	\$922,053	\$0	\$270.88	\$0.00	\$198.72	\$71.96	26.58%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	\$0	\$282.19	\$0.00	\$202.80	\$79.39	28.13%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$0	\$3,664.69	\$0.00	\$2,690.40	\$974.29	26.59%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	\$0	\$2,468.02	\$0.00	\$1,773.65	\$694.37	28.13%
150 DIST 50 SCHOOL IMPROVE-...	2016	\$922,053	\$0	\$1,675.22	\$0.00	\$1,228.84	\$445.38	26.59%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	\$0	\$1,128.76	\$0.00	\$811.18	\$317.58	28.14%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$47,217	\$337,706.63	\$85.39	\$232,720.48	\$105,071.54	31.11%

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175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$40,498)	\$177,277.25	(\$82.04)	\$128,144.21	\$49,051.00	27.68%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$45,258	\$2,138,537.92	(\$77,947.98)	\$1,417,247.44	\$643,342.50	31.22%
200 DIST 50 EDUCATION DEBT-...	2016	\$922,053	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$47,217	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$40,498)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC DEBT SERV-...	2016	\$100,828,668	\$4,733	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC DEBT SERV-...	2016	\$34,429,663	(\$5,065)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$146,214)	\$2,275,563.81	(\$40,525.09)	\$1,612,218.15	\$622,820.57	27.87%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	(\$17,904)	\$885,812.43	(\$127.79)	\$647,482.24	\$238,202.40	26.89%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$129,568)	\$536,657.23	(\$991.19)	\$387,791.98	\$147,874.06	27.61%
40 PECOS OPERATIONAL-RES	2016	\$18,579,872	\$0	\$8,810.23	(\$1,151.30)	\$5,211.30	\$2,447.63	31.86%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$0	\$5,748.85	(\$472.22)	\$3,541.98	\$1,734.65	32.87%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	(\$6,692)	\$26,378.12	(\$11.41)	\$18,372.85	\$7,993.86	30.32%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$100,651)	\$31,167.56	(\$47.55)	\$23,019.66	\$8,100.15	26.03%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	(\$6,692)	\$1,316,585.25	(\$569.67)	\$917,026.38	\$398,988.20	30.32%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$100,651)	\$702,965.33	(\$1,072.48)	\$519,199.09	\$182,693.76	26.03%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	(\$6,692)	\$236,548.16	(\$102.35)	\$164,760.24	\$71,685.57	30.32%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$100,651)	\$124,605.02	(\$190.11)	\$92,031.31	\$32,383.60	26.03%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$188,687,771	\$47,217	\$34,935.16	\$8.83	\$24,074.53	\$10,869.46	31.11%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$40,498)	\$44,319.31	(\$20.51)	\$32,036.05	\$12,262.75	27.68%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$47,217	\$1,736,524.87	\$439.11	\$1,196,674.47	\$540,289.51	31.11%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$40,498)	\$872,381.32	(\$403.72)	\$630,597.62	\$241,379.98	27.68%
Total Tax	2016	\$3,686,152,187	(\$645,865)	\$13,088,143.20	(\$241,711.61)	\$9,069,118.41	\$3,777,313.18	29.4%
Grand Total	2016	\$3,686,152,187	(\$645,865)	\$14,868,419.54	(\$240,555.21)	\$10,320,016.39	\$4,307,847.94	29.45%