

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2016, Receivable On 10/31/16, 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	\$35.62	\$0.00	0%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	\$0.00	\$101,991.68	\$207.48	0.2%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$33.68	\$0.00	0%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$112.10	\$0.44	0.39%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$33.46	\$0.00	0%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	\$0.00	\$4,124.26	\$21.14	0.51%
4607 RATTIE	2016	\$0	\$0	\$14.90	\$0.00	\$14.90	\$0.00	0%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$19.40	\$0.00	0%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$14.18	\$0.00	0%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$14.18	\$0.00	0%
GUAD_NR GUADALUPE SWCD -NON...	2016	\$0	\$0	\$154.08	\$0.00	\$154.08	\$0.00	0%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$0.02)	\$462,827.84	\$1,041.86	0.22%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$8.45	\$691,665.07	\$6,301.58	0.9%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$446.54	\$0.00	0%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$820.18	\$0.00	0%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.54	\$0.08	\$124,566.62	\$463.10	0.37%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	\$0.00	\$379,254.80	\$2,434.06	0.64%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$3,328.10	\$0.00	0%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$358.50	\$0.00	0%
Total Assessor Special Asses...	2016	\$0	\$0	\$1,780,276.34	\$8.51	\$1,769,815.19	\$10,469.66	0.59%
Tax								
10 STATE DEBT SERVICE	2016	\$607,743.687	\$10,443	\$620,256.64	\$12.64	\$811,109.37	\$9,159.91	1.12%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$0	\$10,946.61	(\$0.11)	\$10,798.28	\$148.22	1.35%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$0	\$6,471.26	\$0.00	\$6,387.96	\$83.30	1.29%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$0	\$345,163.07	(\$3.54)	\$340,476.40	\$4,673.13	1.35%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$0	\$116,256.95	\$0.00	\$114,760.46	\$1,496.49	1.29%
120 DIST 21 SCHOOL IMPROVE-...	2016	\$100,828,668	\$0	\$214,017.24	(\$2.20)	\$211,117.40	\$2,897.64	1.35%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$0	\$73,027.42	\$0.00	\$72,087.39	\$940.03	1.29%
130 DIST 50 SCHOOL OPERATE-...	2016	\$922,053	\$0	\$270.68	\$0.00	\$270.54	\$0.14	0.05%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	\$0	\$282.19	\$0.00	\$281.53	\$0.66	0.23%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$0	\$3,664.69	\$0.00	\$3,662.71	\$1.98	0.05%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	\$0	\$2,468.02	\$0.00	\$2,462.27	\$5.75	0.23%
150 DIST 50 SCHOOL IMPROVE-...	2016	\$922,053	\$0	\$1,675.22	\$0.00	\$1,674.31	\$0.91	0.05%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	\$0	\$1,128.76	\$0.00	\$1,126.12	\$2.64	0.23%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$10,439	\$337,706.83	\$19.97	\$333,327.56	\$4,399.04	1.3%

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175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	\$0	\$177,277.25	\$0.00	\$176,880.98	\$396.27	0.22%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$10,439	\$2,138,537.92	\$48.35	\$2,108,735.25	\$29,851.02	1.4%
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	\$10,439	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV. -...	2016	\$100,828,668	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV. -...	2016	\$34,429,663	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	\$4	\$2,275,563.81	\$0.04	\$2,263,751.24	\$11,812.61	0.52%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$5,681	\$885,812.43	\$37.73	\$873,216.09	\$12,634.07	1.43%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	\$0	\$536,657.23	\$0.00	\$536,105.82	\$551.41	0.1%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$0	\$8,810.23	(\$0.50)	\$8,620.21	\$189.52	2.15%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$0	\$5,748.85	\$0.00	\$5,601.57	\$147.28	2.56%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$0	\$26,378.12	\$0.00	\$25,961.83	\$416.29	1.58%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	\$4	\$31,167.56	\$0.00	\$31,017.90	\$149.66	0.48%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$0	\$1,316,585.25	\$0.00	\$1,295,807.86	\$20,777.39	1.58%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	\$4	\$702,965.33	\$0.03	\$699,589.90	\$3,375.46	0.48%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$0	\$236,548.16	\$0.00	\$232,815.13	\$3,733.03	1.58%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	\$4	\$124,605.02	\$0.01	\$124,006.71	\$598.32	0.48%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$10,439	\$34,935.16	\$2.06	\$34,482.17	\$453.05	1.3%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	\$0	\$44,319.31	\$0.00	\$44,220.24	\$99.07	0.22%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$10,439	\$1,736,524.87	\$102.73	\$1,714,007.22	\$22,620.38	1.3%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	\$0	\$872,381.32	\$0.00	\$870,431.29	\$1,950.03	0.22%
Total Tax	2016	\$3,686,152,187	\$68,335	\$13,888,143.20	\$217.21	\$12,954,793.71	\$133,586.70	1.02%
Grand Total	2016	\$3,686,152,187	\$68,335	\$14,868,419.54	\$225.72	\$14,724,608.90	\$144,036.36	0.97%