

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2016, Receivable On 01/31/17, 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	(\$1,062.80)	\$35,717.36	\$65,419.00	64.68%
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	\$55.40	\$57.14	50.77%
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	\$0.00	\$1,401.29	\$2,744.11	66.2%
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	\$463,669.72	(\$1,070.32)	\$211,821.25	\$250,878.15	54.23%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$160.16	\$301,954.86	\$396,103.50	56.75%
MESA_NR MESA SWCD -NONRES	2015	\$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 SWCD...	2016	\$0	\$0	\$125,029.64	\$1,358.54	\$57,759.40	\$68,828.78	54.37%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$36.80)	\$166,837.99	\$214,814.07	56.29%
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	(\$451,322)	\$777,881.16	\$1,001,943.86	56.29%
Tax								
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$248,414)	\$820,256.64	(\$25,331.42)	\$325,981.36	\$468,943.86	58.99%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$16,839	\$10,946.61	(\$1,466.83)	\$3,320.01	\$6,159.77	64.98%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$29,499	\$6,471.26	(\$558.10)	\$2,291.91	\$3,621.25	61.24%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$16,839	\$345,153.07	(\$46,250.07)	\$104,681.79	\$194,221.21	64.98%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$29,499	\$116,256.95	(\$10,026.36)	\$41,174.55	\$65,056.04	61.24%
120 DIST 21 SCHOOL IMPROVE-...	2016	\$100,828,668	\$16,839	\$214,017.24	(\$28,678.04)	\$64,909.49	\$120,429.71	64.98%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$29,499	\$73,027.42	(\$6,298.11)	\$25,864.01	\$40,865.30	61.24%
130 DIST 50 SCHOOL OPERATE-...	2016	\$922,053	\$1,321	\$270.88	\$0.43	\$130.51	\$140.60	51.86%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$94.82	\$187.28	66.39%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$1,321	\$3,664.89	\$5.78	\$1,766.98	\$1,903.49	51.86%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$829.30	\$1,637.91	66.39%
150 DIST 50 SCHOOL IMPROVE-...	2016	\$922,053	\$1,321	\$1,675.22	\$2.64	\$807.73	\$870.13	51.86%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$379.28	\$749.11	66.39%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$57,706	\$337,706.63	(\$28,62)	\$135,588.10	\$202,089.91	59.85%

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175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$218,077)	\$177,277.25	(\$437.36)	\$77,447.32	\$99,392.57	56.2%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$75,598	\$2,138,537.92	(\$78,174.11)	\$821,084.76	\$1,239,269.05	60.15%
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	\$57,706	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$218,077)	\$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	\$34,429,863	\$29,489	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$324,012)	\$2,275,563.81	(\$42,640.28)	\$969,923.09	\$1,263,000.44	56.56%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	(\$15,433)	\$885,812.43	(\$212.98)	\$401,573.27	\$484,026.18	54.66%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$200,869)	\$536,657.23	(\$1,536.64)	\$246,551.68	\$288,568.91	53.93%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$10,464	\$8,810.23	(\$1,146.38)	\$3,033.78	\$4,828.06	60.4%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$0	\$5,748.85	(\$472.22)	\$2,324.64	\$2,951.99	55.94%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	(\$268)	\$26,378.12	(\$10.03)	\$11,387.58	\$14,980.51	56.81%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$135,249)	\$31,167.56	(\$64.39)	\$14,154.37	\$16,948.80	54.49%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	(\$268)	\$1,316,565.25	(\$500.39)	\$568,377.41	\$747,707.45	56.81%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$135,249)	\$702,965.33	(\$1,452.17)	\$319,243.24	\$382,269.92	54.49%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	(\$268)	\$236,548.16	(\$89.90)	\$102,119.19	\$134,339.07	56.81%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$135,249)	\$124,605.02	(\$257.40)	\$56,587.87	\$67,759.75	54.49%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$57,706	\$34,935.16	(\$2.96)	\$14,026.36	\$20,905.84	59.85%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$218,077)	\$44,319.31	(\$109.34)	\$19,361.83	\$24,848.14	56.2%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$57,706	\$1,736,524.87	(\$147.14)	\$897,209.00	\$1,039,168.73	59.85%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$218,077)	\$872,381.32	(\$2,152.23)	\$381,116.26	\$489,110.83	56.2%
Total Tax	2016	\$3,686,152,187	(\$1,560,805)	\$13,088,143.20	(\$248,037.90)	\$5,413,353.49	\$7,426,751.81	57.84%
Grand Total	2016	\$3,686,152,187	(\$1,560,805)	\$14,868,419.54	(\$248,489.12)	\$6,191,234.65	\$8,428,695.77	57.65%