

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2016, Receivable On 05/31/17, 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	\$15.15	\$20.47	57.47%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,189.16	(\$2,301.75)	\$10,249.44	\$89,647.96	88.74%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$1.02	\$32.66	96.97%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$42.70	\$69.84	62.06%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$5.86	\$27.60	82.49%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$7.02)	\$687.76	\$3,450.62	83.38%
4607 RATTIE	2016	\$0	\$0	\$14.90	\$0.00	\$7.64	\$7.26	48.72%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$12.67	\$6.73	34.69%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$7.24	\$6.94	48.94%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$7.24	\$6.94	48.94%
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	\$463,869.72	(\$1,466.48)	\$75,152.15	\$387,251.09	83.75%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$359.97	\$114,349.29	\$583,968.88	83.63%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$146.20	\$300.34	67.26%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$58.90	\$761.28	92.82%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,550.94	\$29,111.20	\$97,469.38	77%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$74.91)	\$62,358.97	\$319,254.98	83.66%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
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	(\$1,939.25)	\$292,213.43	\$1,486,123.65	83.57%
Tax								
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$262,774)	\$820,256.64	(\$25,276.70)	\$117,051.78	\$677,928.16	85.28%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,868	\$72,635	\$10,946.81	(\$1,461.37)	\$1,093.54	\$8,391.70	88.47%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$30,757	\$6,471.26	(\$557.89)	\$670.74	\$5,042.63	85.28%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,688	\$72,635	\$345,153.07	(\$46,077.67)	\$34,476.92	\$264,596.48	88.47%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,022.47)	\$15,642.83	\$90,591.65	85.28%
120 DIST 21 SCHOOL IMPROVE-...	2016	\$100,828,868	\$72,635	\$214,017.24	(\$28,571.14)	\$21,379.79	\$164,066.31	88.47%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,295.66)	\$9,826.13	\$56,905.63	85.28%
130 DIST 50 SCHOOL OPERATE-...	2016	\$922,053	\$1,321	\$270.88	\$0.39	\$77.48	\$193.59	71.42%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$39.38	\$242.72	86.04%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$1,321	\$3,664.69	\$5.25	\$1,049.01	\$2,620.93	71.42%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$344.44	\$2,122.77	86.04%
150 DIST 50 SCHOOL IMPROVE-...	2016	\$922,053	\$1,321	\$1,675.22	\$2.40	\$479.52	\$1,198.10	71.42%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$157.53	\$970.86	86.04%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$79,360	\$337,706.63	\$117.64	\$45,786.08	\$292,038.19	86.45%

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175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$372,549)	\$177,277.25	(\$746.31)	\$25,491.74	\$151,039.20	85.56%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$188,284	\$2,138,537.92	(\$77,303.69)	\$297,565.77	\$1,763,668.46	85.55%
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	\$79,360	\$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	\$72,635	\$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)	\$342,053.97	\$1,889,363.61	84.67%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$12,267	\$885,812.43	(\$29,00)	\$156,501.63	\$729,281.80	82.33%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$200,869)	\$536,657.23	(\$1,536.64)	\$91,586.67	\$443,533.92	82.88%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$47,259	\$8,810.23	(\$1,132.42)	\$1,103.17	\$6,574.64	85.63%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$854.64	\$4,423.69	83.81%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,885	\$34,968	\$26,378.12	(\$2.42)	\$4,726.53	\$21,648.17	82.08%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,081)	\$31,167.56	(\$51.90)	\$5,247.62	\$25,868.04	83.14%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,885	\$34,968	\$1,316,585.25	(\$120.49)	\$235,910.63	\$1,080,554.13	82.08%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,081)	\$702,965.33	(\$1,170.44)	\$118,356.78	\$583,438.11	83.14%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,885	\$34,968	\$236,548.16	(\$21.65)	\$42,385.58	\$194,140.93	82.08%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,081)	\$124,605.02	(\$207.46)	\$20,979.48	\$103,418.08	83.14%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$79,360	\$34,835.16	\$12.16	\$4,736.49	\$30,210.83	86.45%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$372,549)	\$44,319.31	(\$186.57)	\$6,372.93	\$37,759.81	85.56%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$79,360	\$1,736,524.87	\$604.89	\$235,437.11	\$1,501,682.65	86.45%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$372,549)	\$872,381.32	(\$3,672.57)	\$125,444.86	\$743,263.89	85.56%
Total Tax	2016	\$3,686,152,187	(\$1,642,616)	\$13,088,143.20	(\$248,319.75)	\$1,963,033.77	\$10,876,769.68	84.71%
Grand Total	2016	\$3,686,152,187	(\$1,642,616)	\$14,868,419.54	(\$250,259.01)	\$2,255,247.20	\$12,362,913.33	84.57%