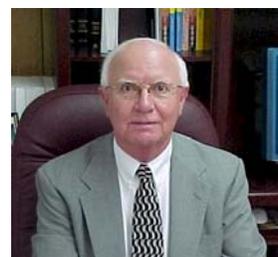


\$\$ TAX DOLLARS

\$\$ TREASURER'S REPORT \$\$



January 2006 REPORT TO: Citizens of San Miguel County

By: ALFONSO E. ORTIZ, JR.

San Miguel County Treasurer

MONTHLY DISTRIBUTIONS FOR:

January 2006

| <u>Entity</u> | <u>Amount</u> |
|----------------------------------|----------------------|
| West Las Vegas Schools | \$ 50,353.91 |
| East Las Vegas Schools | \$ 47,723.53 |
| Pecos Independent Schools | \$ 14,939.29 |
| Santa Rosa Schools | \$ 28.69 |
| Luna Community College | \$ 17,003.77 |
| City of Las Vegas (Gen) | \$ 22,970.83 |
| City of Las Vegas (Debt) | \$ - |
| Village of Pecos | \$ 173.51 |
| Tierras Y Montes | \$ 5,039.37 |
| MESA | \$ - |
| Guadalupe (Soil Water) | \$ - |
| N. M. State Treasurer | \$ 12,516.79 |
| San Miguel County | |
| Current Taxes | \$ 49,062.71 |
| Prior Year's Taxes | \$ 18,418.02 |
| Penalty & Interest | \$ 20,471.63 |
| Administrative Fees | \$ 254.50 |
| Soil Water Districts (Fee) | \$ 209.97 |
| 1% Collection Fees | \$ 1,673.84 |
| N.M. Taxation & Revenue Dept. | |
| Penalty & Interest | \$ 1,950.27 |
| Cost of State | \$ 600.00 |
| Children's Trust Funds | \$ - |
| Grand Total | \$ 263,390.63 |
| Distributions will be mailed on: | Feb. 15, 2006 |

As of Jan. 2006, the San Miguel County Treasurer's Office had collected the following amounts and percentages of the anticipated total collections* for the years listed below: *Subject to Adjustments in Valuations

| <u>Year</u> | <u>Amounts Collected</u> | <u>Percentage</u> |
|-------------|--------------------------|-------------------|
| 2005 | \$5,838,475.92 | 57% |
| 2004 | \$8,822,949.70 | 90% |
| 2003 | \$9,278,483.22 | 94% |
| 2002 | \$8,235,233.55 | 96% |
| 2001 | \$8,947,187.21 | 97% |
| 2000 | \$9,008,034.05 | 98% |
| 1999 | \$8,163,747.08 | 98% |
| 1998 | \$7,585,016.88 | 99% |
| 1997 | \$7,224,187.08 | 99% |
| 1996 | \$6,942,861.11 | 99% |

REMINDER: If you did not pay your 1st. Half of the 2005 Property Taxes, **Penalty & Interest** is now being charged for the 1st. Half. Please remember that the 2nd. Half is due on April 10, 2006 and will become delinquent on May 11, 2006. Property taxes that are delinquent for 3 or more years, are collected by the State (if taxes are not paid, properties can be auctioned...). **THANK YOU, " I AM HONORED TO SERVE YOU ."** \$\$\$TAX DOLLARS\$\$\$ is Reported Monthly