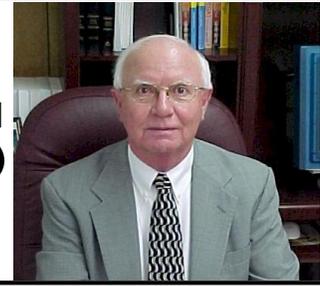


# \$\$ TAX DOLLARS

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



**July 2008 REPORT TO: Citizens of San Miguel County**

**By: ALFONSO E. ORTIZ, JR.**

**San Miguel County Treasurer**

### MONTHLY DISTRIBUTIONS FOR:

**July 2008**

| <u>Entity</u>              | <u>Amount</u>        |
|----------------------------|----------------------|
| West Las Vegas Schools     | \$ 87,458.99         |
| East Las Vegas Schools     | \$ 60,558.03         |
| Pecos Independent Schools  | \$ 14,387.38         |
| Santa Rosa Schools         | \$ 1,051.37          |
| Luna Community College     | \$ 30,592.07         |
| City of Las Vegas (Gen)    | \$ 47,237.42         |
| City of Las Vegas (Debt)   | \$ -                 |
| Village of Pecos           | \$ 120.54            |
| Tierras Y Montes           | \$ 8,344.86          |
| MESA                       | \$ -                 |
| Guadalupe (Soil Water)     | \$ -                 |
| N. M. State Treasurer      | \$ 19,409.63         |
| San Miguel County          |                      |
| Current Taxes              | \$ 59,922.77         |
| Prior Year's Taxes         | \$ 51,644.74         |
| Penalty & Interest         | \$ 52,455.91         |
| Administrative Fees        | \$ 370.98            |
| Soil Water Districts (Fee) | \$ 347.70            |
| 1% Collection Fees         | \$ 2,634.51          |
| N.M. Taxation & Revenue    |                      |
| Penalty & Interest         | \$ 34,252.25         |
| Cost of State              | \$ 2,025.00          |
| Children's Trust Funds     | \$ 195.00            |
| <b>GRAND TOTAL</b>         | <b>\$ 473,009.15</b> |

**Distributions will be mailed on: August 15, 2008**

As of **July 2008**, 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> |
|-------------|--------------------------|-------------------|
| 2007        | \$9,213,457.76           | 87%               |
| 2006        | \$9,221,305.80           | 92%               |
| 2005        | \$9,737,992.12           | 95%               |
| 2004        | \$9,394,044.21           | 96%               |
| 2003        | \$9,578,723.93           | 97%               |
| 2002        | \$8,380,280.83           | 97%               |
| 2001        | \$9,022,377.20           | 97%               |
| 2000        | \$9,053,525.18           | 98%               |
| 1999        | \$8,186,285.15           | 98%               |
| 1998        | \$7,597,042.64           | 99%               |

**REMINDER:** The Treasurer's Office has **MOVE** to the 2nd Floor of the Courthouse. We expect to return back to the 1st Floor in a few months. **IMPORTANT:** "**THE STATE IS "PROCESSING" PAYMENT DEMAND LETTERS FOR ALL TAXPAYERS WITH DELINQUENT ACCOUNTS.**" (Alfonso E. Ortiz, Jr.---**Web Page:** [www.smcouny.net/treasurer.htm](http://www.smcouny.net/treasurer.htm))

**THANK YOU,**  
**" I AM HONORED TO SERVE YOU ."**