

\$\$ TAX DOLLARS

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



November 2009 REPORT TO: Citizens of San Miguel County

By: ALFONSO E. ORTIZ, JR.

San Miguel County Treasurer

MONTHLY DISTRIBUTIONS FOR:

November 2009

<u>Entity</u>	<u>Amount</u>
West Las Vegas Schools	\$ 477,030.01
East Las Vegas Schools	\$ 481,751.35
Pecos Independent Schools	\$ 148,499.02
Santa Rosa Schools	\$ 2,721.59
Luna Community College	\$ 245,295.09
City of Las Vegas (Gen)	\$ 313,828.28
City of Las Vegas (Debt)	\$ -
Village of Pecos	\$ 2,655.18
Tierras Y Montes	\$ 111,428.07
MESA	\$ 806.30
Guadalupe (Soil Water)	\$ -
N. M. State Treasurer	\$ 161,473.35
San Miguel County	
Current Taxes	\$ 852,057.12
Prior Year's Taxes	\$ 19,194.17
Penalty & Interest	\$ 15,012.09
Administrative Fees	\$ 2,516.16
Soil Water Districts (Fee)	\$ 4,676.44
1% Collection Fees	\$ 18,517.71
N.M. Taxation & Revenue	
Penalty & Interest	\$ 7,880.95
Cost of State	\$ 900.13
Children's Trust Funds	\$ 195.00
GRAND TOTAL	\$ 2,866,438.01

Distributions will be mailed on: Dec. 15, 2009

As of **November 2009**, the SanMiguelCounty 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>
2009	\$2,871,136.03	25%
2008	\$9,958,630.01	90%
2007	\$9,950,743.95	94%
2006	\$9,579,055.94	96%
2005	\$9,923,904.56	97%
2004	\$9,483,549.64	97%
2003	\$9,620,520.25	97%
2002	\$8,404,519.80	97%
2001	\$9,041,695.38	97%
2000	\$9,076,667.94	98%

**REMINDER: "EMPLOYEES OF THE
SMC TREASURER'S OFFICE",**

W I S H

E A C H A N D E V E R Y O N E

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**M E R R Y C H R I S T M A S
& A H A P P Y N E W Y E A R.**

Web Page www.smcounty.net/treasurer.htm

T H A N K Y O U,

"I AM HONORED TO SERVE YOU ."