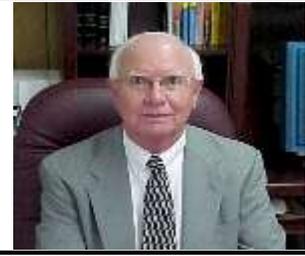




TAX DOLLARS

TREASURER'S REPORT \$\$



February 2012 REPORT TO: Citizens of San Miguel County
By: ALFONSO E. ORTIZ, JR., San Miguel County Treasurer &
JENNIFER LAFEBRE, Tax Processor III

MONTHLY DISTRIBUTIONS FOR:
February 2012

| <u>Entity</u> | <u>Amount</u> |
|----------------------------|----------------------|
| West Las Vegas Schools | \$ 71,671.24 |
| East Las Vegas Schools | \$ 77,018.17 |
| Pecos Independent Schools | \$ 15,083.50 |
| Santa Rosa Schools | \$ 1,015.70 |
| Luna Community College | \$ 31,057.09 |
| City of Las Vegas (Gen) | \$ 46,040.03 |
| Village of Pecos | \$ 342.38 |
| Tierras Y Montes | \$ 13,398.30 |
| MESA | \$ - |
| Guadalupe (Soil Water) | \$ - |
| Ute Creek | \$ - |
| N. M. State Treasurer | \$ 21,382.62 |
| San Miguel County | |
| Current Taxes | \$ 66,947.32 |
| Prior Year's Taxes | \$ 40,343.22 |
| Penalty & Interest | \$ 32,763.89 |
| Administrative Fees | \$ 8,251.35 |
| Soil Water Districts (Fee) | \$ 558.26 |
| 1% Collection Fees | \$ 2,662.74 |
| N.M. Taxation & Revenue | |
| Penalty & Interest | \$ 17,218.40 |
| Cost of State | \$ 5,076.84 |
| Children's Trust Fund | \$ 180.00 |
| GRAND TOTAL | \$ 451,011.05 |

Distributions will be mailed on: March 15, 2012

As of **February 2012**, 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> |
|-------------|--------------------------|-------------------|
| 2011 | \$7,330,028.31 | 56% |
| 2010 | \$12,172,503.40 | 90% |
| 2009 | \$10,819,879.95 | 94% |
| 2008 | \$10,632,830.41 | 96% |
| 2007 | \$10,235,398.12 | 97% |
| 2006 | \$9,689,606.03 | 97% |
| 2005 | \$9,987,272.69 | 98% |
| 2004 | \$9,515,816.03 | 97% |
| 2003 | \$9,645,313.17 | 97% |
| 2002 | \$8,424,617.97 | 98% |

10 YR. \$98,453,266.08 TOTAL

REMINDER: The 2011 Property Taxes were mailed to San Miguel Taxpayers on November 01, 2011. The Second Half is due April 10th and will become Delinquent on May 11th. Keep your Property Account(s) "current" to avoid paying Penalty and Interest or "possibly" having the State "auction your property(s)"...
www.smcounty.net/treasurer.htm

"HAPPY ST. PATRICK'S DAY"

***WE ARE HONORED TO SERVE YOU**