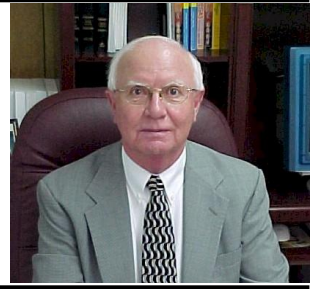


# \$\$TAX DOLLARS

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



### \*2008-09 SUMMARY\* REPORT TO: Citizens of San Miguel County

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

San Miguel County Treasurer

#### MONTHLY DISTRIBUTIONS FOR:

\*JULY 2008 -- JUNE 2009\*

#### TOTAL AMOUNTS COLLECTED MONTHLY = FISCAL YEAR 2008-09

<u>%age</u>	<u>Entity</u>	<u>Amount</u>			
14%	West Las Vegas Schools	\$ 1,644,784.30	July	\$ 473,009.15	4%
21%	East Las Vegas Schools	\$ 2,478,169.88	August	\$ 201,263.80	2%
5%	Pecos Independent Schools	\$ 551,024.34	September	\$ 163,590.64	1%
0%	Santa Rosa Schools	\$ 7,662.10	October	\$ 358,187.38	3%
8%	Luna Community College	\$ 896,151.01	November	\$ 3,270,790.70	28%
11%	City of Las Vegas (Gen)	\$ 1,299,115.19	December	\$ 3,011,261.56	26%
0%	City of Las Vegas (Debt)	\$ -	January	\$ 349,862.99	3%
0%	Village of Pecos	\$ 9,253.87	February	\$ 257,295.02	2%
2%	Tierras Y Montes	\$ 234,745.49	March	\$ 382,693.05	3%
0%	MESA	\$ 644.24	April	\$ 1,118,386.96	10%
0%	Guadalupe (Soil Water)	\$ 116.21	May	\$ 1,669,789.94	14%
5%	N. M. State Treasurer	\$ 616,188.86	June	\$ 495,923.38	4%
	San Miguel County		<b>TOTAL</b>	<b>\$ 11,752,054.57</b>	<b>100%</b>
26%	Current Taxes	\$ 3,048,367.23	*** " <u>THANK YOU</u> " ***		
3%	Prior Year's Taxes	\$ 382,675.93	<b><u>I AM HONORED TO SERVE YOU.</u></b>		
3%	Penalty & Interest	\$ 298,984.71			
0%	Administrative Fees	\$ 13,866.44			
0%	Soil Water Districts (Fee)	\$ 9,812.76			
1%	1% Collection Fees	\$ 75,781.31			
	N.M. Taxation & Revenue Dept.				
1%	Penalty & Interest	\$ 173,101.61			
0%	Cost of State	\$ 9,524.09			
0%	Children's Trust Funds	\$ 2,085.00			
100	<b><u>GRAND TOTAL</u></b>	<b><u>\$ 11,752,054.57</u></b>			