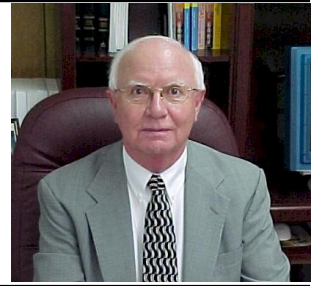


\$\$TAX DOLLARS

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



***2009-10 SUMMARY* REPORT TO: Citizens of San Miguel County**

By: ALFONSO E. ORTIZ, JR.

San Miguel County Treasurer

MONTHLY DISTRIBUTIONS FOR:

JULY 2009 -- JUNE 2010

TOTAL AMOUNTS COLLECTED MONTHLY = FISCAL YEAR 2009-10

<u>%age</u>	<u>Entity</u>	<u>Amount</u>			
16%	West Las Vegas Schools	\$ 1,811,099.58	July	\$ 286,619.79	3%
16%	East Las Vegas Schools	\$ 1,812,693.59	August	\$ 119,142.31	1%
5%	Pecos Independent Schools	\$ 534,789.82			
0%	Santa Rosa Schools	\$ 9,580.71	September	\$ 151,081.67	1%
8%	Luna Community College	\$ 925,323.30			
11%	City of Las Vegas (Gen)	\$ 1,269,752.37	October	\$ 140,830.09	1%
0%	City of Las Vegas (Debt)	\$ -			
0%	Village of Pecos	\$ 9,119.55	November	\$ 2,866,438.01	26%
3%	Tierras Y Montes	\$ 385,309.26			
0%	MESA	\$ 1,609.76	December	\$ 3,465,365.22	31%
0%	Guadalupe (Soil Water)	\$ 123.97			
5%	N. M. State Treasurer	\$ 588,810.32	January	\$ 283,690.39	3%
	San Miguel County				
28%	Current Taxes	\$ 3,134,235.90	February	\$ 280,984.19	3%
2%	Prior Year's Taxes	\$ 267,427.80			
2%	Penalty & Interest	\$ 196,655.67	March	\$ 377,047.24	3%
0%	Administrative Fees	\$ 13,012.74			
0%	Soil Water Districts (Fee)	\$ 16,126.78	April	\$ 1,124,130.47	10%
1%	1% Collection Fees	\$ 70,314.89			
	N.M. Taxation & Revenue Dept.		May	\$ 1,912,127.18	17%
1%	Penalty & Interest	\$ 129,125.83	June	\$ 180,606.90	2%
0%	Cost of State	\$ 10,686.62	TOTAL	\$ 11,188,063.46	100%
0%	Children's Trust Funds	\$ 2,265.00	*** "THANK YOU" ***		
100	GRAND TOTAL	\$ 11,188,063.46	I AM HONORED TO SERVE YOU.		