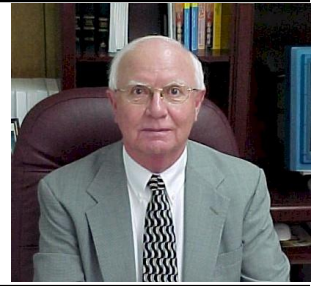


\$\$TAX DOLLARS

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



***2010-11 SUMMARY* REPORT TO: Citizens of San Miguel County**

By: ALFONSO E. ORTIZ, JR.

San Miguel County Treasurer

MONTHLY DISTRIBUTIONS FOR:

JULY 2010 -- JUNE 2011

TOTAL AMOUNTS COLLECTED

MONTHLY = **FISCAL YEAR** 2010-11

<u>%age</u>	<u>Entity</u>	<u>Amount</u>			
13%	West Las Vegas Schools	\$ 1,675,757.34	July	\$ 317,702.70	2%
26%	East Las Vegas Schools	\$ 3,392,388.66	August	\$ 189,832.60	1%
5%	Pecos Independent Schools	\$ 589,788.32			
0%	Santa Rosa Schools	\$ 10,334.58	September	\$ 147,050.41	1%
7%	Luna Community College	\$ 949,687.80			
10%	City of Las Vegas (Gen)	\$ 1,257,078.06	October	\$ 232,658.37	2%
0%	City of Las Vegas (Debt)	\$ -			
0%	Village of Pecos	\$ 10,997.23	November	\$ 3,438,344.85	26%
3%	Tierras Y Montes	\$ 406,675.21			
0%	MESA	\$ 1,614.25	December	\$ 3,142,177.20	24%
0%	Guadalupe (Soil Water)	\$ 125.28			
6%	N. M. State Treasurer	\$ 759,027.72	January	\$ 1,144,175.99	9%
	San Miguel County				
25%	Current Taxes	\$ 3,263,562.47	February	\$ 304,794.95	2%
2%	Prior Year's Taxes	\$ 281,486.28			
2%	Penalty & Interest	\$ 249,549.08	March	\$ 674,860.23	5%
0%	Administrative Fees	\$ 12,405.17			
0%	Soil Water Districts (Fee)	\$ 17,017.29	April	\$ 1,142,843.52	9%
1%	1% Collection Fees	\$ 87,323.75			
	N.M. Taxation & Revenue Dept.		May	\$ 2,154,532.91	16%
1%	Penalty & Interest	\$ 85,868.19	December	\$ 180,175.88	1%
0%	Cost of State	\$ 15,942.93	TOTAL	\$ 13,069,149.61	100%
0%	Children's Trust Funds	\$ 2,520.00	*** "THANK YOU" ***		
100	GRAND TOTAL	\$ 13,069,149.61	I AM HONORED TO SERVE YOU.		