

STATE OF NEW MEXICO
(NAME) COUNTY TREASURER'S
PROPERTY TAX SCHEDULE
FOR THE YEAR ENDED JUNE 30, 2010

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	Distributed in Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed at Year End	County Receivable at Year End
Grant County:									
General advalorem									
2001 – 2009	\$22,211,105	\$ 519,659	\$21,959,143	\$ 519,659	\$21,959,143	\$ 5,644	\$ 25,618	\$ -	\$ 226,344
2010	2,490,000	1,942,523	1,942,523	1,942,523	1,942,523	-	-	-	547,477
Total General advalorem	24,701,105	2,462,182	23,901,666	2,462,182	23,901,666	5,644	25,618	-	773,821
Non-rendition fees									
2001 – 2009	\$ 58,580	-	\$ 58,025	-	\$ 58,025	\$ 195	\$ 555	-	-
2010	6,520	6,520	6,520	6,520	6,520	-	-	-	-
Total Non-rendition fees	65,100	6,520	64,545	6,520	64,545	195	555	-	-
Copper production									
2001 – 2009	\$14,382,000	-	\$14,382,000	-	\$14,382,000	-	-	-	-
2010	1,598,437	1,598,437	1,598,437	1,598,437	1,598,437	-	-	-	-
Total Copper production	15,980,437	1,598,437	15,980,437	1,598,437	15,980,437	-	-	-	-
Re-appraisal program									
2001 – 2009	\$ 250,272	-	\$ 250,272	-	\$ 250,272	-	-	-	-
2010	27,808	27,808	27,808	27,808	27,808	-	-	-	-
Total Re-appraisal program	278,080	27,808	278,080	27,808	278,080	-	-	-	-
Hospital bond									
2001 – 2009	\$ 963	-	\$ 963	-	\$ 963	-	-	-	-
2010	107	107	107	107	107	-	-	-	-
Total Hospital bond	1,070	107	1,070	107	1,070	-	-	-	-
Total Grant County	41,025,792	4,095,054	40,225,798	4,095,054	40,225,798	5,839	26,173	-	773,821
Municipalities:									
City of Bayard									
2001 – 2009	\$ 148,500	\$ 901	\$ 148,193	\$ 901	\$148,193	\$ 150	\$ 307	-	-
2010	16,500	16,000	16,500	16,000	16,500	-	-	-	-
Total City of Bayard	165,000	16,901	164,693	16,901	164,693	150	307	-	-
Village of Hurley									
2001 – 2009	\$ 72,000	\$ 43	\$ 71,640	\$ 43	\$ 71,640	\$ 50	\$ 360	-	-
2010	8,000	8,000	8,000	8,000	8,000	-	-	-	-
Total Village of Hurley	80,000	8,043	79,640	8,043	79,640	50	360	-	-
Village of Santa Clara									
2001 – 2009	\$ 45,000	\$ 708	\$44,700	\$ 708	\$44,700	\$ 30	\$ 300	-	-
2010	5,000	5,000	5,000	5,000	5,000	-	-	-	-
Total Village of Santa Clara	50,000	5,708	49,700	5,708	49,700	30	300	-	-
Town of Silver City									
2001 – 2009	\$ 1,847,583	-	\$ 1,847,278	-	\$ 1,847,278	\$ 75	\$ 305	-	-
2010	205,287	205,287	205,287	205,287	205,287	-	-	-	-
Total Town of Silver City	2,052,870	205,287	2,052,565	205,287	2,052,565	75	305	-	-
Total Municipalities	2,347,870	235,939	2,346,598	235,939	2,346,598	305	1,272	-	-
Grand Total	\$43,373,662	\$4,330,993	\$42,572,396	\$4,330,993	\$42,572,396	\$6,144	\$27,445	\$ -	\$773,821

Presumed paid after ten years per Section 7-38-81(C) NMSA 1978.