

Torrance County  
TOTAL TAX DISTRIBUTION

|  |       | Reported as of FRIDAY AUGUST 31, 2018 |                            | TRACY | TRSR2A |
|--|-------|---------------------------------------|----------------------------|-------|--------|
|  |       | Monthly<br>Cash<br>Receipts           | Yearly<br>Cash<br>Receipts |       | TOTAL  |
| STATE LEVY                             | 591   | 3,826.52                              | 10,691.07                  |       |        |
| COUNTY                                 |       | 31,693.99                             | 88,786.97                  |       |        |
| COUNTY DEBT SERVICE                    | 561   |                                       |                            |       |        |
| COUNTY DEBT SERVICE 2001/562           |       | 2,593.86                              | 7,209.00                   |       |        |
| NON-REND LIVESTOCK FEE                 | 401   | 42.56                                 | 162.25                     |       |        |
| VILLAGE OF WILLARD                     | 575   | 9.46                                  | 175.65                     |       |        |
| TOWN OF ESTANCIA                       | 576   | 73.34                                 | 188.22                     |       |        |
| CITY OF MORIARTY                       | 577   | 569.07                                | 1,405.96                   |       |        |
| TOWN OF MOUNTAINAIR                    | 578   | 801.99                                | 2,311.72                   |       |        |
| VILLAGE OF ENCINO                      | 579   | 9.61                                  | 52.82                      |       |        |
| ESTANCIA SCHOOLS                       | # 7   | 4,935.43                              | 13,225.29                  |       |        |
| MORIARTY SCHOOLS                       | # 8   | 16,265.06                             | 48,385.08                  |       |        |
| ESTANCIA VALLEY CLASS                  | # 8   | 434.18                                | 1,263.38                   |       |        |
| MOUNTAINAIR SCHOOLS                    | # 13  | 4,216.65                              | 9,599.07                   |       |        |
| VAUGHN SCHOOLS                         | # 16  | 37.53                                 | 766.93                     |       |        |
| CORONA PUBLIC SCHOOLS                  | 20/35 |                                       | 163.13                     |       |        |
| SWINE LEVY                             | 588   |                                       |                            |       |        |
| BISON LEVY                             | 589   |                                       | 1.15                       |       |        |
| RATITES LEVY                           | 590   |                                       |                            |       |        |
| CATTLE LEVY                            | 592   | 903.26                                | 1,983.62                   |       |        |
| SHEEP LEVY                             | 593   |                                       | 1.78                       |       |        |
| EQUINES LEVY                           | 594   | 15.68                                 | 34.20                      |       |        |
| DAIRY LEVY                             | 595   |                                       | 0.86                       |       |        |
| COST TO STATE                          | 596   | 3,798.28                              | 8,433.08                   |       |        |
| EDGEWOOD SWCD                          | 522   | 905.61                                | 2,843.99                   |       |        |
| EAST TORRANCE SWCD                     | 520   | 598.29                                | 1,885.35                   |       |        |
| CLAUNCH/PINTO SWCD                     | 521   | 353.01                                | 756.81                     |       |        |
| CARRIZOZO SWCD                         | 421   |                                       |                            |       |        |
| PENALTY & INTEREST                     |       | 8,805.98                              | 24,228.75                  |       |        |
| REAPPRAISAL TAXES                      | 610   | 689.42                                | 1,936.81                   |       |        |
| STATE PENALTY & INTEREST               | 597   | 5,811.03                              | 12,743.90                  |       |        |
| <b>TOTAL CURRENT &amp; PRIOR TAXES</b> |       | <b>87,389.81</b>                      | <b>239,236.84</b>          |       |        |