

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2021

Agency / Year	Property Taxes Levied	ADJUSTMENTS	NET PROPERTY TAXES LEVIED	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Undistributed At Year End	County Receivable At Year End
NM STATE DEPARTMENT OF FINANCE & ADMINISTRATION									
2020	\$5,382,376.68	-\$193,155.71	\$5,189,220.97	\$5,000,095.39	\$4,996,196.71	\$4,970,569.60	\$4,966,670.92	\$29,525.79	\$193,024.26
2019	\$4,730,909.49	\$285,807.98	\$5,016,717.47	\$94,624.60	\$4,954,030.81	\$133,467.79	\$4,948,670.10	\$5,360.71	\$62,686.66
2018	\$4,834,922.70	\$8,099.72	\$4,843,022.42	\$34,448.80	\$4,812,840.53	\$35,046.78	\$4,807,808.41	\$5,032.12	\$30,181.89
2017	\$4,689,798.15	-\$11,381.71	\$4,678,416.44	\$8,823.58	\$4,652,555.48		\$4,651,759.58	\$795.90	\$25,860.96
2016	\$4,491,807.67	\$12,246.72	\$4,504,054.39	\$3,903.26	\$4,485,675.29	\$3,610.96	\$4,485,080.12	\$595.17	\$18,379.10
2015	\$4,386,907.06	\$10,494.66	\$4,397,401.72	\$2,633.11	\$4,381,392.68	\$2,461.06	\$4,380,843.27	\$549.41	\$16,009.04
2014	\$4,315,056.79	\$28,003.90	\$4,343,060.69	\$1,672.79	\$4,330,110.77	\$1,520.70	\$4,329,634.93	\$475.84	\$12,949.92
2013	\$4,326,401.21	-\$3,102.38	\$4,323,298.83	\$1,473.37	\$4,311,051.16	\$1,318.14	\$4,310,607.21	\$443.95	\$12,247.67
2012	\$4,239,066.00	-\$2,266.12	\$4,236,799.88	\$1,571.44	\$4,228,035.42	\$966.84	\$4,227,426.71	\$608.71	\$8,764.46
2011	\$4,379,816.79	\$3,411.91	\$4,383,228.70	\$2,092.03	\$4,374,142.01	\$1,509.26	\$4,373,548.29	\$593.72	\$9,086.69
Total	\$45,777,062.54	\$138,158.97	\$45,915,221.51	\$5,151,338.37	\$45,526,030.86	\$5,150,471.13	\$45,482,049.54	\$43,981.32	\$389,190.65
STATE OF NEW MEXICO - CATTLE INDEMNITY									
2020	\$9,225.16	\$0.00	\$9,225.16	\$8,349.08	\$8,349.08	\$8,287.45	\$8,287.45	\$61.63	\$876.08
2019	\$8,168.46	-\$201.76	\$7,966.70	\$525.28	\$7,520.11	\$690.10	\$7,516.99	\$3.12	\$446.59
2018	\$9,691.62	-\$841.88	\$8,849.74	\$38.92	\$8,192.32	\$58.00	\$8,189.30	\$3.02	\$657.42
2017	\$9,088.90	-\$83.06	\$9,005.84	\$0.00	\$8,319.72	\$22.10	\$8,319.72	\$0.00	\$686.12
2016	\$11,543.60	\$89.70	\$11,633.30	\$0.00	\$11,058.94	\$24.62	\$11,058.94	\$0.00	\$574.36
2015	\$10,064.54	-\$294.82	\$9,769.72	\$102.24	\$9,349.08	\$107.84	\$9,349.08	\$0.00	\$420.64
2014	\$10,417.64	-\$460.48	\$9,957.16	\$117.00	\$9,653.26	\$123.42	\$9,653.26	\$0.00	\$303.90
2013	\$11,019.52	-\$687.74	\$10,331.78	\$0.00	\$10,121.22	\$0.00	\$10,121.22	\$0.00	\$210.56
2012	\$9,801.18	-\$553.64	\$9,247.54	\$0.00	\$9,115.36	\$0.00	\$9,115.36	\$0.00	\$132.18
2011	\$8,432.52	-\$513.12	\$7,919.40	\$0.00	\$7,882.78	\$0.00	\$7,882.78	\$0.00	\$36.62
Total	\$97,453.14	-\$3,546.80	\$93,906.34	\$9,132.52	\$89,561.87	\$9,313.53	\$89,494.10	\$67.77	\$4,344.47
STATE OF NEW MEXICO - SHEEP									
2020	\$40.38	\$0.00	\$40.38	\$26.22	\$26.22	\$26.22	\$26.22	\$0.00	\$14.16
2019	\$41.68	\$0.00	\$41.68	\$0.43	\$30.62	\$0.61	\$30.62	\$0.00	\$11.06
2018	\$51.40	\$0.00	\$51.40	\$0.00	\$33.22	\$0.00	\$33.22	\$0.00	\$18.18
2017	\$53.22	\$0.00	\$53.22	\$0.00	\$35.04	\$0.00	\$35.04	\$0.00	\$18.18
2016	\$41.52	-\$4.44	\$37.08	\$0.00	\$22.00	\$0.00	\$22.00	\$0.00	\$15.08
2015	\$38.84	-\$4.44	\$34.40	\$0.00	\$19.30	\$0.00	\$19.30	\$0.00	\$15.10
2014	\$43.54	-\$4.80	\$38.74	\$0.00	\$22.72	\$0.00	\$22.72	\$0.00	\$16.02
2013	\$72.20	-\$7.20	\$65.00	\$0.00	\$38.76	\$0.00	\$38.76	\$0.00	\$26.24
2012	\$73.20	-\$10.28	\$62.92	\$0.00	\$36.68	\$0.00	\$36.68	\$0.00	\$26.24
2011	\$59.94	-\$9.48	\$50.46	\$0.00	\$31.78	\$0.00	\$31.78	\$0.00	\$18.68
Total	\$515.92	-\$40.64	\$475.28	\$26.65	\$296.34	\$26.83	\$296.34	\$0.00	\$178.94
STATE OF NEW MEXICO - GOATS									
2020	\$0.64	\$0.00	\$0.64	\$0.54	\$0.54	\$0.54	\$0.54	\$0.00	\$0.10
2019	\$1.42	\$0.00	\$1.42	\$0.84	\$1.42	\$0.84	\$1.42	\$0.00	\$0.00
2018	\$0.20	\$0.00	\$0.20	\$0.00	\$0.20	\$0.00	\$0.20	\$0.00	\$0.00
2017	\$0.16	\$0.00	\$0.16	\$0.00	\$0.16	\$0.00	\$0.16	\$0.00	\$0.00
2016	\$0.26	-\$0.14	\$0.12	\$0.00	\$0.12	\$0.00	\$0.12	\$0.00	\$0.00
2015	\$0.50	\$0.00	\$0.50	\$0.00	\$0.50	\$0.00	\$0.50	\$0.00	\$0.00
2014	\$0.68	-\$0.14	\$0.54	\$0.00	\$0.54	\$0.00	\$0.54	\$0.00	\$0.00
2013	\$1.10	\$0.00	\$1.10	\$0.00	\$1.10	\$0.00	\$1.10	\$0.00	\$0.00
2012	\$1.38	\$0.00	\$1.38	\$0.00	\$1.38	\$0.00	\$1.38	\$0.00	\$0.00
2011	\$1.22	-\$0.30	\$0.92	\$0.00	\$0.92	\$0.00	\$0.92	\$0.00	\$0.00
Total	\$7.56	-\$0.58	\$6.98	\$1.38	\$6.88	\$1.38	\$6.88	\$0.00	\$0.10
STATE OF NEW MEXICO - EQUINE									
2020	\$2,026.58	\$8.26	\$2,034.84	\$1,427.50	\$1,427.50	\$1,406.44	\$1,406.44	\$21.06	\$607.34
2019	\$2,174.42	-\$5.68	\$2,168.74	\$239.04	\$1,692.88	\$276.90	\$1,675.54	\$17.34	\$475.86
2018	\$2,267.38	-\$80.58	\$2,186.80	\$53.84	\$1,840.44	\$64.90	\$1,830.46	\$9.98	\$346.36
2017	\$2,185.46	-\$84.00	\$2,101.46	\$31.56	\$1,885.97	\$41.76	\$1,884.19	\$1.78	\$215.49
2016	\$2,203.06	-\$170.76	\$2,032.30	\$16.00	\$1,852.54	\$27.70	\$1,851.38	\$1.16	\$179.76
2015	\$2,347.92	-\$224.84	\$2,123.08	\$17.98	\$1,979.26	\$25.52	\$1,978.10	\$1.16	\$143.82
2014	\$2,212.70	-\$287.26	\$1,925.44	\$16.60	\$1,853.06	\$17.12	\$1,852.06	\$1.00	\$72.38
2013	\$2,243.48	-\$251.92	\$1,991.56	\$9.60	\$1,951.50	\$9.60	\$1,951.50	\$0.00	\$40.06
2012	\$2,124.10	-\$216.08	\$1,908.02	\$9.60	\$1,860.88	\$9.60	\$1,860.88	\$0.00	\$47.14
2011	\$2,244.04	-\$375.02	\$1,869.02	\$0.00	\$1,827.61	\$0.00	\$1,827.61	\$0.00	\$41.41
Total	\$22,029.14	-\$1,687.88	\$20,341.26	\$1,821.72	\$18,171.64	\$1,879.54	\$18,118.16	\$53.48	\$2,169.62
STATE OF NEW MEXICO - SWINE									
2020	\$0.64	\$0.00	\$0.64	\$0.54	\$0.54	\$0.54	\$0.54	\$0.00	\$0.10
2019	\$1.42	\$0.00	\$1.42	\$0.84	\$1.42	\$0.84	\$1.42	\$0.00	\$0.00
2018	\$0.20	\$0.00	\$0.20	\$0.00	\$0.20	\$0.00	\$0.20	\$0.00	\$0.00
2017	\$0.16	\$0.00	\$0.16	\$0.00	\$0.16	\$0.00	\$0.16	\$0.00	\$0.00
2016	\$0.26	-\$0.14	\$0.12	\$0.00	\$0.12	\$0.00	\$0.12	\$0.00	\$0.00
2015	\$0.50	\$0.00	\$0.50	\$0.00	\$0.50	\$0.00	\$0.50	\$0.00	\$0.00
2014	\$0.68	-\$0.14	\$0.54	\$0.00	\$0.54	\$0.00	\$0.54	\$0.00	\$0.00
2013	\$1.10	\$0.00	\$1.10	\$0.00	\$1.10	\$0.00	\$1.10	\$0.00	\$0.00
2012	\$1.38	\$0.00	\$1.38	\$0.00	\$1.38	\$0.00	\$1.38	\$0.00	\$0.00
2011	\$1.22	-\$0.30	\$0.92	\$0.00	\$0.92	\$0.00	\$0.92	\$0.00	\$0.00
Total	\$7.56	-\$0.58	\$6.98	\$1.38	\$6.88	\$1.38	\$6.88	\$0.00	\$0.10

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2020	\$1,031,872.21	-\$619.77	\$1,031,252.44	\$980,006.85	\$979,813.85	\$971,784.35	\$971,591.35	\$8,222.50	\$51,438.59
2019	\$126,816.13	\$7,220.91	\$134,037.04	\$3,098.58	\$132,373.99	\$4,544.46	\$132,262.33	\$111.66	\$1,663.05
2018	\$938,986.70	-\$395.22	\$938,591.48	\$7,425.45	\$934,147.87	\$8,204.46	\$932,898.39	\$1,249.48	\$4,443.61
2017	\$137,406.99	-\$330.79	\$137,076.20	\$196.77	\$136,725.76	\$546.52	\$136,725.67	\$0.09	\$350.44
2016	\$225,436.37	-\$243.17	\$225,193.20	\$28.66	\$224,720.71	\$29.96	\$224,720.63	\$0.08	\$472.49
2015	\$214,206.13	-\$534.74	\$213,671.39	\$16.85	\$213,226.35	\$20.81	\$213,226.27	\$0.08	\$445.04
2014	\$198,781.05	\$9,096.96	\$207,878.01	\$15.05	\$207,636.73	\$14.99	\$207,636.67	\$0.06	\$241.28
2013	\$223,212.76	-\$475.85	\$222,736.91	\$11.40	\$222,468.77	\$11.40	\$222,468.77	\$0.00	\$268.14
2012	\$183,342.68	-\$103.22	\$183,239.46	\$18.84	\$183,029.48	\$18.84	\$183,029.48	\$0.00	\$209.98
2011	\$47,923.04	-\$146.96	\$47,776.08	\$4.54	\$47,723.88	\$4.54	\$47,723.88	\$0.00	\$52.20
Total	\$3,327,984.06	\$13,468.15	\$3,341,452.21	\$990,822.99	\$3,281,867.39	\$985,180.33	\$3,272,283.44	\$9,583.95	\$59,584.82

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2020	\$27,189.39	\$0.00	\$27,189.39	\$22,812.05	\$22,812.06	\$22,773.41	\$22,773.42	\$38.64	\$4,377.33
2019	\$24,201.73	\$1,484.57	\$25,686.30	\$2,973.08	\$24,319.66	\$3,631.23	\$24,171.76	\$147.90	\$1,366.64
2018	\$23,332.36	-\$1.42	\$23,330.94	\$1,147.88	\$22,769.13	\$1,460.48	\$22,769.13	\$0.00	\$561.81
2017	\$21,248.66	-\$3,746.50	\$17,502.16	\$522.16	\$16,990.35	\$678.06	\$16,990.35	\$0.00	\$511.81
2016	\$20,260.10	-\$74.29	\$20,185.81	\$505.10	\$19,778.76	\$505.10	\$19,778.76	\$0.00	\$407.05
2015	\$20,381.52	\$577.01	\$20,958.53	\$511.27	\$20,547.72	\$511.27	\$20,547.72	\$0.00	\$410.81
2014	\$20,223.40	-\$236.02	\$19,987.38	\$507.15	\$19,588.34	\$507.15	\$19,588.34	\$0.00	\$399.04
2013	\$19,401.28	-\$366.33	\$19,034.95	\$503.13	\$18,672.35	\$503.13	\$18,672.35	\$0.00	\$362.60
2012	\$18,814.21	-\$383.55	\$18,430.66	\$481.95	\$18,054.40	\$481.95	\$18,054.40	\$0.00	\$376.26
2011	\$18,263.19	-\$262.12	\$18,001.07	\$489.50	\$17,660.64	\$489.50	\$17,660.64	\$0.00	\$340.43
Total	\$213,315.84	-\$3,008.65	\$210,307.19	\$30,453.27	\$201,193.41	\$31,541.28	\$201,006.87	\$186.54	\$9,113.78

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2020	\$84,269.58	-\$50.63	\$84,218.95	\$80,033.92	\$80,018.15	\$79,362.41	\$79,346.64	\$671.51	\$4,200.80
2019	\$86,095.35	\$4,902.26	\$90,997.61	\$2,103.68	\$89,868.58	\$3,085.28	\$89,792.77	\$75.81	\$1,129.03
2018	\$143,826.42	-\$60.54	\$143,765.88	\$1,137.35	\$143,085.25	\$1,256.69	\$142,893.87	\$191.38	\$680.63
2017	\$143,381.19	-\$345.17	\$143,036.02	\$205.31	\$142,670.35	\$570.26	\$142,670.25	\$0.10	\$365.67
2016	\$133,775.43	-\$144.30	\$133,631.13	\$17.00	\$133,350.75	\$17.77	\$133,350.70	\$0.05	\$280.38
2015	\$121,057.88	-\$302.21	\$120,755.67	\$9.54	\$120,504.16	\$11.78	\$120,504.11	\$0.05	\$251.51
2014	\$214,071.88	\$9,796.74	\$223,868.62	\$16.21	\$223,608.79	\$16.15	\$223,608.73	\$0.06	\$259.83
2013	\$147,891.36	-\$315.28	\$147,576.08	\$7.56	\$147,398.42	\$7.56	\$147,398.42	\$0.00	\$177.66
2012	\$307,509.48	-\$173.15	\$307,336.33	\$31.60	\$306,984.16	\$31.60	\$306,984.16	\$0.00	\$352.17
2011	\$99,924.64	-\$306.43	\$99,618.21	\$9.47	\$99,509.37	\$9.47	\$99,509.37	\$0.00	\$108.84
Total	\$1,481,803.21	\$13,001.29	\$1,494,804.50	\$83,571.64	\$1,486,997.98	\$84,368.97	\$1,486,059.02	\$938.96	\$7,806.52

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2020	\$296,247.50	-\$587.68	\$295,659.82	\$276,952.88	\$276,952.90	\$275,847.54	\$275,847.56	\$1,105.34	\$18,706.92
2019	\$276,522.47	\$26,555.80	\$303,078.27	\$6,618.77	\$292,622.82	\$8,718.72	\$292,385.67	\$237.15	\$10,455.45
2018	\$299,397.35	\$17,840.62	\$317,237.97	\$3,032.23	\$309,739.83	\$3,343.47	\$309,530.72	\$209.11	\$7,498.14
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$872,167.32	\$43,808.74	\$915,976.06	\$286,603.88	\$879,315.55	\$287,909.73	\$877,763.95	\$1,551.60	\$36,660.51

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2018	\$3,382,973.04	-\$2,742.13	\$3,380,230.91	\$20,755.58	\$3,364,546.86	\$20,531.58	\$3,360,898.34	\$3,648.52	\$15,684.05
2017	\$3,274,258.69	-\$2,337.23	\$3,271,921.46	\$4,854.78	\$3,261,986.73	\$8,075.76	\$3,261,438.15	\$548.58	\$9,934.73
2016	\$3,237,186.18	-\$889.23	\$3,236,296.95	\$2,100.00	\$3,224,167.42	\$1,753.50	\$3,223,695.89	\$471.53	\$12,129.53
2015	\$3,159,546.24	-\$757.74	\$3,158,788.50	\$1,488.85	\$3,148,250.06	\$1,114.23	\$3,147,813.31	\$436.75	\$10,538.44
2014	\$3,114,513.91	\$17,149.73	\$3,131,663.64	\$1,084.96	\$3,123,280.35	\$733.33	\$3,122,901.05	\$379.30	\$8,383.29
2013	\$3,128,989.97	-\$3,001.02	\$3,125,988.95	\$938.94	\$3,117,518.73	\$559.86	\$3,117,128.88	\$389.85	\$8,470.22
2012	\$3,129,883.26	-\$3,284.83	\$3,126,598.43	\$1,201.41	\$3,118,889.06	\$668.12	\$3,118,348.15	\$540.91	\$7,709.37
2011	\$2,618,871.23	-\$4,925.44	\$2,613,945.79	\$1,356.00	\$2,608,887.88	\$929.01	\$2,608,456.26	\$431.62	\$5,057.91
Total	\$32,265,505.40	\$9,429.55	\$32,274,934.95	\$3,684,601.90	\$32,040,522.91	\$3,691,292.64	\$32,010,454.66	\$30,068.25	\$234,412.04

SOUTHERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - OPERATIONAL LEVY

2020	\$2,483,013.30	-\$96,141.52	\$2,386,871.78	\$2,311,805.59	\$2,311,017.52	\$2,299,477.46	\$2,298,689.39	\$12,328.13	\$75,854.26
2019	\$2,241,132.32	\$119,610.46	\$2,360,742.78	\$41,274.09	\$2,337,213.60	\$58,394.93	\$2,334,672.82	\$2,540.78	\$23,529.18
2018	\$2,261,605.31	-\$1,874.19	\$2,259,731.12	\$13,856.35	\$2,249,270.92	\$13,707.00	\$2,246,838.57	\$2,432.35	\$10,460.20
2017	\$2,191,935.19	-\$1,558.73	\$2,190,376.46	\$3,236.49	\$2,183,746.96	\$5,383.81	\$2,183,381.24	\$365.72	\$6,629.50
2016	\$2,154,609.72	-\$589.50	\$2,154,020.22	\$1,392.18	\$2,145,975.58	\$1,162.73	\$2,145,662.98	\$312.60	\$8,044.64
2015	\$2,104,039.63	-\$530.25	\$2,103,509.38	\$987.00	\$2,096,519.05	\$738.88	\$2,096,229.52	\$289.53	\$6,990.33
2014	\$2,070,512.43	\$11,807.18	\$2,082,319.61	\$719.79	\$2,076,755.47	\$486.50	\$2,076,503.82	\$251.65	\$5,564.14
2013	\$2,083,617.93	-\$2,004.23	\$2,081,613.70	\$622.97	\$2,075,988.14	\$371.47	\$2,075,729.49	\$258.65	\$5,625.56
2012	\$2,082,844.29	-\$2,181.77	\$2,080,662.52	\$797.73	\$2,075,540.01	\$443.63	\$2,075,180.85	\$359.16	\$5,122.51
2011	\$2,205,071.98	-\$4,276.11	\$2,200,795.87	\$1,193.04	\$2,196,332.06	\$814.88	\$2,195,949.80	\$382.26	\$4,463.81
Total	\$21,878,382.10	\$22,261.34	\$21,900,643.44	\$2,375,885.23	\$21,748,359.31	\$2,380,981.29	\$21,728,838.48	\$19,520.83	\$152,284.13

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2021

Agency / Year	Property Taxes Levied	ADJUSTMENTS	NET PROPERTY TAXES LEVIED	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Undistributed At Year End	County Receivable At Year End
CABEZON PROPERTY IMPROVEMENT DISTRICT - DEBT LEVY A									
2020	\$741,400.58	-\$299.78	\$741,100.80	\$730,448.79	\$730,448.79	\$728,483.66	\$728,483.66	\$1,965.13	\$10,652.01
2019	\$699,809.00	\$26,910.55	\$726,719.55	\$4,306.89	\$724,574.88	\$6,534.13	\$724,567.66	\$7.22	\$2,144.67
2018	\$700,083.24	\$0.00	\$700,083.24	\$418.58	\$699,145.04	\$649.52	\$699,145.04	\$0.00	\$938.20
2017	\$742,314.80	\$0.00	\$742,314.80	\$324.08	\$742,114.18	\$571.00	\$742,114.18	\$0.00	\$200.62
2016	\$746,258.94	\$0.00	\$746,258.94	\$0.00	\$746,057.64	\$247.76	\$746,057.64	\$0.00	\$201.30
2015	\$776,674.56	\$0.00	\$776,674.56	\$0.00	\$776,468.64	\$0.00	\$776,468.64	\$0.00	\$205.92
2014	\$965,755.88	\$0.00	\$965,755.88	\$0.00	\$965,496.90	\$0.00	\$965,496.90	\$0.00	\$258.98
2013	\$890,351.96	-\$2,318.24	\$888,033.72	\$0.00	\$888,033.72	\$0.00	\$888,033.72	\$0.00	\$0.00
2012	\$925,782.82	-\$312.60	\$925,470.22	\$0.00	\$925,470.22	\$0.00	\$925,470.22	\$0.00	\$0.00
2011	\$924,903.20	\$564.15	\$925,467.35	\$0.00	\$925,467.35	\$0.00	\$925,467.35	\$0.00	\$0.00
Total	\$8,113,334.98	\$24,544.08	\$8,137,879.06	\$735,498.34	\$8,123,277.36	\$736,486.07	\$8,121,305.01	\$1,972.35	\$14,601.70
CABEZON PROPERTY IMPROVEMENT DISTRICT - OPERATIONAL LEVY B									
2020	\$356,636.04	-\$172.68	\$356,463.36	\$352,499.86	\$352,499.86	\$351,481.58	\$351,481.58	\$1,018.28	\$3,963.50
2019	\$357,416.00	\$0.33	\$357,416.33	\$1,669.67	\$356,340.96	\$2,746.80	\$356,340.96	\$0.00	\$1,075.37
2018	\$357,594.14	\$0.00	\$357,594.14	\$187.14	\$357,112.56	\$308.90	\$357,112.56	\$0.00	\$481.58
2017	\$357,242.08	\$0.00	\$357,242.08	\$126.26	\$357,176.70	\$248.02	\$357,176.70	\$0.00	\$65.38
2016	\$325,435.56	\$0.00	\$325,435.56	\$0.00	\$325,376.12	\$110.68	\$325,376.12	\$0.00	\$59.44
2015	\$288,195.58	\$0.00	\$288,195.58	\$0.00	\$288,143.90	\$0.00	\$288,143.90	\$0.00	\$51.68
2014	\$261,038.92	\$0.00	\$261,038.92	\$0.00	\$260,991.94	\$0.00	\$260,991.94	\$0.00	\$46.98
2013	\$238,816.42	-\$636.32	\$238,180.10	\$0.00	\$238,180.10	\$0.00	\$238,180.10	\$0.00	\$0.00
2012	\$202,281.90	\$37.26	\$202,319.16	\$0.00	\$202,319.16	\$0.00	\$202,319.16	\$0.00	\$0.00
2011	\$296,007.24	\$150.23	\$296,157.47	\$0.00	\$296,157.47	\$0.00	\$296,157.47	\$0.00	\$0.00
Total	\$3,040,663.88	-\$621.18	\$3,040,042.70	\$354,482.93	\$3,034,298.77	\$354,895.98	\$3,033,280.49	\$1,018.28	\$5,743.93
MARIPOSA EAST PROPERTY IMPROVEMENT DISTRICT - COMBINED LEVY 2013 -									
2020	\$1,266,699.85	-\$6,973.20	\$1,259,726.65	\$1,248,134.31	\$1,244,647.71	\$1,245,091.23	\$1,241,604.63	\$3,043.08	\$15,078.94
2019	\$1,334,116.00	\$0.00	\$1,334,116.00	\$21,447.67	\$1,329,711.53	\$48,238.59	\$1,329,711.53	\$0.00	\$4,404.47
2018	\$1,369,640.90	-\$910.00	\$1,368,730.90	\$14,602.90	\$1,367,535.72	\$15,076.90	\$1,367,535.72	\$0.00	\$1,195.18
2017	\$1,439,411.94	\$0.00	\$1,439,411.94	\$12,380.45	\$1,438,235.94	\$12,985.63	\$1,438,235.94	\$0.00	\$1,176.00
2016	\$1,181,542.32	-\$14,826.00	\$1,166,716.32	\$0.00	\$1,166,128.32	\$0.00	\$1,166,128.32	\$0.00	\$588.00
2015	\$1,138,629.93	\$0.00	\$1,138,629.93	\$0.00	\$1,138,629.93	\$0.00	\$1,138,629.93	\$0.00	\$0.00
2014	\$738,287.11	\$0.00	\$738,287.11	\$0.00	\$738,287.11	\$0.00	\$738,287.11	\$0.00	\$0.00
2013	\$319,149.77	\$0.00	\$319,149.77	\$0.00	\$319,149.77	\$0.00	\$319,149.77	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$8,787,477.82	-\$22,709.20	\$8,764,768.62	\$1,296,565.33	\$8,742,326.03	\$1,321,392.35	\$8,739,282.95	\$3,043.08	\$22,442.59
MARIPOSA EAST PROPERTY IMPROVEMENT DISTRICT - DEBT SERVICE 2007 - 2012									
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$246,654.72	-\$3,320.60	\$243,334.12	\$0.00	\$243,334.12	\$0.00	\$243,334.12	\$0.00	\$0.00
2011	\$199,980.14	-\$684.62	\$199,295.52	\$0.00	\$199,295.52	\$0.00	\$199,295.52	\$0.00	\$0.00
Total	\$446,634.86	-\$4,005.22	\$442,629.64	\$0.00	\$442,629.64	\$0.00	\$442,629.64	\$0.00	\$0.00
MARIPOSA EAST PROPERTY IMPROVEMENT DISTRICT - OPERATIONS 2007 - 2012									
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$20,557.42	-\$276.70	\$20,280.72	\$0.00	\$20,280.72	\$0.00	\$20,280.72	\$0.00	\$0.00
2011	\$11,112.14	-\$38.04	\$11,074.10	\$0.00	\$11,074.10	\$0.00	\$11,074.10	\$0.00	\$0.00
Total	\$31,669.56	-\$314.74	\$31,354.82	\$0.00	\$31,354.82	\$0.00	\$31,354.82	\$0.00	\$0.00
LOMAS ENCANTADAS PROPERTY IMPROVEMENT DISTRICT									
2020	\$312,736.40	\$0.00	\$312,736.40	\$303,598.13	\$303,598.13	\$300,913.65	\$300,913.65	\$2,684.48	\$9,138.27
2019	\$165,075.00	\$24,000.00	\$189,075.00	\$22,213.02	\$189,053.30	\$30,673.02	\$189,053.30	\$0.00	\$21.70
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$477,811.40	\$24,000.00	\$501,811.40	\$325,811.15	\$492,651.43	\$331,586.67	\$489,966.95	\$2,684.48	\$9,159.97
PLACITAS HOMESTEADS IMPROVEMENT DISTRICT									

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2021

Agency / Year	Property Taxes Levied	ADJUSTMENTS	NET PROPERTY TAXES LEVIED	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Undistributed At Year End	County Receivable At Year End
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$26,378.70	\$0.00	\$26,378.70	\$113.91	\$26,378.70	\$113.91	\$26,378.70	\$0.00	\$0.00
2017	\$22,729.64	\$0.00	\$22,729.64	\$97.69	\$22,729.64	\$97.69	\$22,729.64	\$0.00	\$0.00
2016	\$25,355.71	\$0.00	\$25,355.71	\$0.00	\$25,355.71	\$0.00	\$25,355.71	\$0.00	\$0.00
2015	\$24,129.58	\$0.00	\$24,129.58	\$0.00	\$24,129.58	\$0.00	\$24,129.58	\$0.00	\$0.00
2014	\$25,860.18	\$0.69	\$25,860.87	\$0.00	\$25,860.87	\$0.00	\$25,860.87	\$0.00	\$0.00
2013	\$23,516.67	-\$18.01	\$23,498.66	\$0.00	\$23,498.66	\$0.00	\$23,498.66	\$0.00	\$0.00
2012	\$41,478.38	\$0.00	\$41,478.38	\$0.00	\$41,478.38	\$0.00	\$41,478.38	\$0.00	\$0.00
2011	\$20,672.22	-\$462.37	\$20,209.85	\$0.00	\$20,209.85	\$0.00	\$20,209.85	\$0.00	\$0.00
Total	\$210,121.08	-\$479.69	\$209,641.39	\$211.60	\$209,641.39	\$211.60	\$209,641.39	\$0.00	\$0.00

ALBUQUERQUE METROPOLITAN ARROYO FLOOD CONTROL AUTHORITY - DEBT LEVY

2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$13,107.18	-\$38.54	\$13,068.64	\$0.00	\$13,063.27	\$0.00	\$13,063.27	\$0.00	\$5.37
Total	\$13,107.18	-\$38.54	\$13,068.64	\$0.00	\$13,063.27	\$0.00	\$13,063.27	\$0.00	\$5.37

BERNALILLO COUNTY - DEBT LEVY

2020	\$16,283.93	-\$1.48	\$16,282.45	\$15,592.44	\$15,592.43	\$15,541.23	\$15,541.22	\$51.21	\$690.02
2019	\$19,654.19	\$1,048.95	\$20,703.14	\$662.38	\$20,647.19	\$784.04	\$20,601.46	\$45.73	\$55.95
2018	\$18,139.02	-\$133.81	\$18,005.21	\$55.85	\$17,992.66	\$56.34	\$17,992.66	\$0.00	\$12.55
2017	\$24,160.01	-\$2.98	\$24,157.03	\$0.00	\$24,139.42	\$0.68	\$24,139.42	\$0.00	\$17.61
2016	\$23,094.66	\$0.00	\$23,094.66	\$0.00	\$23,084.90	\$0.69	\$23,084.90	\$0.00	\$9.76
2015	\$20,361.51	-\$59.98	\$20,301.53	\$0.00	\$20,292.77	\$0.47	\$20,292.77	\$0.00	\$8.76
2014	\$18,736.29	\$1,935.73	\$20,672.02	\$0.00	\$20,662.30	\$0.00	\$20,662.30	\$0.00	\$9.72
2013	\$21,466.60	-\$36.91	\$21,429.69	\$0.00	\$21,413.15	\$0.00	\$21,413.15	\$0.00	\$16.54
2012	\$21,188.69	-\$3.17	\$21,185.52	\$0.00	\$21,169.35	\$0.00	\$21,169.35	\$0.00	\$16.17
2011	\$21,830.67	-\$64.18	\$21,766.49	\$0.00	\$21,757.54	\$0.00	\$21,757.54	\$0.00	\$8.95
Total	\$204,915.57	\$2,682.17	\$207,597.74	\$16,310.67	\$206,751.71	\$16,383.45	\$206,654.77	\$96.94	\$846.03

BERNALILLO COUNTY - JUDGEMENT A

2020	\$376.20	-\$0.03	\$376.17	\$360.22	\$360.21	\$359.03	\$359.02	\$1.19	\$15.96
2019	\$389.19	\$20.76	\$409.95	\$13.10	\$408.84	\$15.51	\$407.94	\$0.90	\$1.11
2018	\$447.26	-\$3.31	\$443.95	\$1.37	\$443.64	\$1.38	\$443.64	\$0.00	\$0.31
2017	\$423.86	-\$0.06	\$423.80	\$0.00	\$423.49	\$0.01	\$423.49	\$0.00	\$0.31
2016	\$443.28	\$0.00	\$443.28	\$0.00	\$443.09	\$0.01	\$443.09	\$0.00	\$0.19
2015	\$479.61	-\$1.42	\$478.19	\$0.00	\$477.98	\$0.01	\$477.98	\$0.00	\$0.21
2014	\$469.39	\$48.49	\$517.88	\$0.00	\$517.64	\$0.00	\$517.64	\$0.00	\$0.24
2013	\$563.76	-\$0.97	\$562.79	\$0.00	\$562.36	\$0.00	\$562.36	\$0.00	\$0.43
2012	\$569.11	-\$0.09	\$569.02	\$0.00	\$568.59	\$0.00	\$568.59	\$0.00	\$0.43
2011	\$569.88	-\$1.68	\$568.20	\$0.00	\$567.97	\$0.00	\$567.97	\$0.00	\$0.23
Total	\$4,731.54	\$61.69	\$4,793.23	\$374.69	\$4,773.81	\$375.95	\$4,771.72	\$2.09	\$19.42

GRAND TOTALS

Tax Year	Property Taxes Levied	Adjustments to the Tax Roll	Net Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Undistributed At Year End	County Receivable At Year End
2020	\$140,379,269.41	-\$5,504,905.52	\$134,874,363.89	\$130,086,769.17	\$129,969,550.65	\$129,329,002.39	\$129,211,783.87	\$757,766.78	\$4,904,813.24
2019	\$124,608,731.92	\$7,147,363.54	\$131,756,095.46	\$2,504,741.51	\$130,168,606.15	\$3,525,703.43	\$130,024,878.12	\$143,728.03	\$1,587,489.31
2018	\$119,830,398.58	\$9,791.46	\$119,840,190.04	\$873,539.71	\$119,134,635.50	\$877,068.51	\$119,002,000.32	\$132,635.18	\$705,554.54
2017	\$114,824,481.20	-\$249,977.89	\$114,574,503.31	\$231,000.01	\$113,992,912.46	\$346,882.43	\$113,971,943.14	\$20,969.32	\$581,590.85
2016	\$124,297,473.78	\$231,363.52	\$124,528,837.30	\$105,445.39	\$124,026,473.70	\$95,026.25	\$124,008,080.28	\$18,393.42	\$502,363.60
2015	\$118,878,983.27	\$217,668.68	\$119,096,651.95	\$69,376.65	\$118,668,073.01	\$61,704.41	\$118,651,528.01	\$16,545.00	\$428,578.94
2014	\$115,146,019.09	\$795,123.52	\$115,941,142.61	\$44,803.42	\$115,598,448.45	\$38,192.52	\$115,584,504.37	\$13,944.08	\$342,694.16
2013	\$115,726,180.71	-\$98,601.68	\$115,627,579.03	\$39,300.17	\$115,300,074.10	\$32,544.26	\$115,286,730.25	\$13,343.85	\$327,504.93
2012	\$114,443,115.48	-\$87,948.36	\$114,355,167.12	\$44,857.52	\$114,065,982.07	\$27,245.02	\$114,048,142.77	\$17,839.30	\$289,185.05
2011	\$111,937,985.80	\$60,767.08	\$111,998,752.88	\$55,670.15	\$111,771,273.96	\$39,555.64	\$111,754,910.92	\$16,363.04	\$227,478.92
TOTALS	\$1,200,072,639.24	\$2,520,644.35	\$1,202,593,283.59	\$134,055,503.70	\$1,192,696,030.05	\$134,372,924.86	\$1,191,544,502.05	\$1,151,528.00	\$9,897,253.54

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2021

Agency / Year	Property Taxes Levied	ADJUSTMENTS	NET PROPERTY TAXES LEVIED	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Undistributed At Year End	County Receivable At Year End
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State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2021

Agency / Year	Property Taxes Levied	ADJUSTMENTS	NET PROPERTY TAXES LEVIED	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Undistributed At Year End	County Receivable At Year End
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