

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

<b>Agency / Year</b>	<b>Property Taxes Levied</b>	<b>ADJUSTMENTS</b>	<b>NET PROPERTY TAXES LEVIED</b>	<b>Collected In Current Year</b>	<b>Collected To-Date</b>	<b>Distributed In Current Year</b>	<b>Distributed To-Date</b>	<b>Undistributed At Year End</b>	<b>County Receivable At Year End</b>
<b>NM STATE DEPARTMENT OF FINANCE &amp; ADMINISTRATION</b>									
2021	\$5,559,009.71	-\$10,837.59	\$5,548,172.12	\$5,377,595.71	\$5,373,165.89	\$5,299,131.60	\$5,352,658.10	\$20,507.79	\$175,006.23
2020	\$5,382,376.68	-\$193,528.24	\$5,188,848.44	\$133,707.50	\$5,129,292.56	\$156,951.34	\$5,125,319.71	\$3,972.85	\$59,555.88
2019	\$4,730,909.49	\$285,645.91	\$5,016,555.40	\$30,095.64	\$4,984,115.29	\$31,519.15	\$4,980,622.81	\$3,492.48	\$32,440.11
2018	\$4,834,922.70	\$7,516.45	\$4,842,439.15	\$5,941.07	\$4,818,768.99	\$10,543.70	\$4,818,576.25	\$192.74	\$23,670.16
2017	\$4,689,798.15	-\$11,961.82	\$4,677,836.33	\$2,122.90	\$4,654,665.62	\$2,670.29	\$4,654,576.55	\$89.07	\$23,170.71
2016	\$4,491,807.67	\$12,227.04	\$4,504,034.71	\$1,415.05	\$4,487,079.51	\$1,737.88	\$4,486,954.79	\$124.72	\$16,955.20
2015	\$4,386,907.06	\$10,485.74	\$4,397,392.80	\$1,064.30	\$4,382,437.60	\$1,379.37	\$4,382,357.86	\$79.74	\$14,955.20
2014	\$4,315,056.79	\$27,990.25	\$4,343,047.04	\$829.77	\$4,330,929.61	\$1,092.66	\$4,330,861.85	\$67.76	\$12,117.43
2013	\$4,326,401.21	-\$3,106.78	\$4,323,294.43	\$689.72	\$4,311,738.75	\$1,054.60	\$4,311,720.64	\$18.11	\$11,555.68
2012	\$4,239,066.00	-\$2,273.86	\$4,236,792.14	\$903.12	\$4,228,936.43	\$1,438.75	\$4,228,929.16	\$7.27	\$7,855.71
<b>Total</b>	<b>\$46,956,255.46</b>	<b>\$122,157.10</b>	<b>\$47,078,412.56</b>	<b>\$5,554,364.78</b>	<b>\$46,701,130.25</b>	<b>\$5,507,519.34</b>	<b>\$46,672,577.72</b>	<b>\$28,552.53</b>	<b>\$377,282.31</b>

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<b>Agency / Year</b>	<b>Property Taxes Levied</b>	<b>ADJUSTMENTS</b>	<b>NET PROPERTY TAXES LEVIED</b>	<b>Collected In Current Year</b>	<b>Collected To-Date</b>	<b>Distributed In Current Year</b>	<b>Distributed To-Date</b>	<b>Undistributed At Year End</b>	<b>County Receivable At Year End</b>
<b>STATE OF NEW MEXICO - CATTLE INDEMNITY</b>									
2021	\$8,214.66	\$41.14	\$8,255.80	\$7,376.04	\$7,373.80	\$7,300.06	\$7,373.80	\$0.00	\$882.00
2020	\$9,225.16	\$0.00	\$9,225.16	\$302.45	\$8,651.53	\$360.43	\$8,651.53	\$0.00	\$573.63
2019	\$8,168.46	-\$201.76	\$7,966.70	\$35.40	\$7,555.51	\$38.14	\$7,555.51	\$0.00	\$411.19
2018	\$9,691.62	-\$841.88	\$8,849.74	\$8.12	\$8,200.44	\$11.03	\$8,200.44	\$0.00	\$649.30
2017	\$9,088.90	-\$83.06	\$9,005.84	\$35.06	\$8,354.78	\$34.71	\$8,354.78	\$0.00	\$651.06
2016	\$11,543.60	\$89.70	\$11,633.30	\$1.11	\$11,060.05	\$1.10	\$11,060.05	\$0.00	\$573.25
2015	\$10,064.54	-\$294.82	\$9,769.72	\$10.60	\$9,359.68	\$10.49	\$9,359.68	\$0.00	\$410.04
2014	\$10,417.64	-\$460.48	\$9,957.16	\$0.00	\$9,653.26	\$0.00	\$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
<b>Total</b>	<b>\$97,235.28</b>	<b>-\$2,992.54</b>	<b>\$94,242.74</b>	<b>\$7,768.78</b>	<b>\$89,445.63</b>	<b>\$455.90</b>	<b>\$89,445.63</b>	<b>\$0.00</b>	<b>\$4,797.11</b>

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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
<b>STATE OF NEW MEXICO - SHEEP</b>									
2021	\$53.68	\$0.00	\$53.68	\$43.76	\$43.76	\$41.97	\$42.40	\$1.36	\$9.92
2020	\$40.38	\$0.00	\$40.38	\$6.44	\$32.66	\$5.40	\$31.68	\$0.98	\$7.72
2019	\$41.68	\$0.00	\$41.68	\$0.00	\$30.62	\$0.00	\$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
<b>Total</b>	<b>\$509.66</b>	<b>-\$31.16</b>	<b>\$478.50</b>	<b>\$50.20</b>	<b>\$314.76</b>	<b>\$47.37</b>	<b>\$312.42</b>	<b>\$2.34</b>	<b>\$163.74</b>

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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
<b>STATE OF NEW MEXICO - GOATS</b>									
2021	\$1.16	\$0.00	\$1.16	\$1.16	\$1.16	\$1.15	\$1.16	\$0.00	\$0.00
2020	\$0.64	\$0.00	\$0.64	\$0.10	\$0.64	\$0.10	\$0.64	\$0.00	\$0.00
2019	\$1.42	\$0.00	\$1.42	\$0.00	\$1.42	\$0.00	\$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
<b>Total</b>	<b>\$7.50</b>	<b>-\$0.28</b>	<b>\$7.22</b>	<b>\$1.26</b>	<b>\$7.22</b>	<b>\$1.25</b>	<b>\$7.22</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>STATE OF NEW MEXICO - EQUINE</b>									
2021	\$2,044.76	\$7.32	\$2,052.08	\$1,471.02	\$1,471.02	\$1,440.70	\$1,455.24	\$15.78	\$581.06
2020	\$2,026.58	\$4.04	\$2,030.62	\$191.67	\$1,619.17	\$199.53	\$1,607.99	\$11.18	\$411.45
2019	\$2,174.42	-\$10.02	\$2,164.40	\$77.83	\$1,770.71	\$82.84	\$1,759.21	\$11.50	\$393.69
2018	\$2,267.38	-\$80.58	\$2,186.80	\$30.87	\$1,871.31	\$34.49	\$1,865.31	\$6.00	\$315.49
2017	\$2,185.46	-\$84.00	\$2,101.46	\$23.48	\$1,909.45	\$19.74	\$1,904.13	\$5.32	\$192.01
2016	\$2,203.06	-\$170.76	\$2,032.30	\$24.56	\$1,877.10	\$21.98	\$1,873.58	\$3.52	\$155.20
2015	\$2,347.92	-\$224.84	\$2,123.08	\$15.02	\$1,994.28	\$16.02	\$1,994.28	\$0.00	\$128.80
2014	\$2,212.70	-\$287.26	\$1,925.44	\$0.00	\$1,853.06	\$0.99	\$1,853.06	\$0.00	\$72.38
2013	\$2,243.48	-\$251.92	\$1,991.56	\$0.00	\$1,951.50	\$0.00	\$1,951.50	\$0.00	\$40.06
2012	\$2,124.10	-\$216.08	\$1,908.02	\$0.00	\$1,860.88	\$0.00	\$1,860.88	\$0.00	\$47.14
<b>Total</b>	<b>\$21,829.86</b>	<b>-\$1,314.10</b>	<b>\$20,515.76</b>	<b>\$1,834.45</b>	<b>\$18,178.48</b>	<b>\$1,816.29</b>	<b>\$18,125.18</b>	<b>\$53.30</b>	<b>\$2,337.28</b>

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<b>STATE OF NEW MEXICO - SWINE</b>									
2021	\$1.16	\$0.00	\$1.16	\$1.16	\$1.16	\$1.15	\$1.16	\$0.00	\$0.00
2020	\$0.64	\$0.00	\$0.64	\$0.10	\$0.64	\$0.10	\$0.64	\$0.00	\$0.00
2019	\$1.42	\$0.00	\$1.42	\$0.00	\$1.42	\$0.00	\$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
<b>Total</b>	<b>\$7.50</b>	<b>-\$0.28</b>	<b>\$7.22</b>	<b>\$1.26</b>	<b>\$7.22</b>	<b>\$1.25</b>	<b>\$7.22</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>STATE OF NEW MEXICO - DAIRY</b>									
2021	\$18.10	\$0.00	\$18.10	\$12.80	\$12.80	\$12.67	\$12.80	\$0.00	\$5.30
2020	\$9.34	\$0.00	\$9.34	\$0.00	\$4.44	\$0.00	\$4.44	\$0.00	\$4.90
2019	\$9.22	\$0.00	\$9.22	\$0.00	\$4.98	\$0.00	\$4.98	\$0.00	\$4.24
2018	\$82.68	-\$69.54	\$13.14	\$0.00	\$8.44	\$0.00	\$8.44	\$0.00	\$4.70
2017	\$90.80	-\$8.90	\$81.90	\$0.00	\$80.48	\$0.00	\$80.48	\$0.00	\$1.42
2016	\$8.32	\$0.00	\$8.32	\$0.00	\$8.32	\$0.00	\$8.32	\$0.00	\$0.00
2015	\$8.34	\$0.00	\$8.34	\$0.00	\$8.34	\$0.00	\$8.34	\$0.00	\$0.00
2014	\$8.26	-\$2.50	\$5.76	\$0.00	\$5.76	\$0.00	\$5.76	\$0.00	\$0.00
2013	\$18.66	\$0.00	\$18.66	\$0.00	\$18.66	\$0.00	\$18.66	\$0.00	\$0.00
2012	\$8.58	\$0.00	\$8.58	\$0.00	\$8.58	\$0.00	\$8.58	\$0.00	\$0.00
<b>Total</b>	<b>\$262.30</b>	<b>-\$80.94</b>	<b>\$181.36</b>	<b>\$12.80</b>	<b>\$160.80</b>	<b>\$12.67</b>	<b>\$160.80</b>	<b>\$0.00</b>	<b>\$20.56</b>

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<b>STATE OF NEW MEXICO - BISON</b>									
2021	\$396.02	\$0.00	\$396.02	\$22.68	\$22.68	\$22.45	\$22.68	\$0.00	\$373.34
2020	\$508.68	\$0.00	\$508.68	\$0.00	\$135.34	\$0.00	\$135.34	\$0.00	\$373.34
2019	\$860.94	\$0.00	\$860.94	\$0.00	\$282.68	\$0.00	\$282.68	\$0.00	\$578.26
2018	\$265.88	\$0.00	\$265.88	\$0.00	\$265.88	\$0.00	\$265.88	\$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	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
<b>Total</b>	<b>\$2,036.52</b>	<b>\$0.00</b>	<b>\$2,036.52</b>	<b>\$22.68</b>	<b>\$706.58</b>	<b>\$22.45</b>	<b>\$706.58</b>	<b>\$0.00</b>	<b>\$1,329.94</b>



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<b>SANDOVAL COUNTY - DEBT LEVY</b>									
2021	\$3,471,755.82	-\$6,691.97	\$3,465,063.85	\$3,364,303.63	\$3,355,855.61	\$3,315,452.55	\$3,343,033.75	\$12,821.86	\$109,208.24
2020	\$2,908,281.95	-\$104,874.48	\$2,803,407.47	\$73,225.07	\$2,771,223.90	\$86,605.99	\$2,769,071.56	\$2,152.34	\$32,183.57
2019	\$2,895,395.93	\$174,884.82	\$3,070,280.75	\$18,457.99	\$3,050,369.98	\$19,310.84	\$3,048,225.72	\$2,144.26	\$19,910.77
2018	\$2,094,353.03	\$3,379.28	\$2,097,732.31	\$2,590.57	\$2,087,420.99	\$4,597.44	\$2,087,336.94	\$84.05	\$10,311.32
2017	\$3,365,750.20	-\$8,651.37	\$3,357,098.83	\$1,536.00	\$3,340,354.13	\$1,932.07	\$3,340,289.66	\$64.47	\$16,744.70
2016	\$3,431,035.84	\$9,413.04	\$3,440,448.88	\$1,089.39	\$3,427,407.26	\$1,337.92	\$3,427,311.23	\$96.03	\$13,041.62
2015	\$2,726,947.52	\$6,631.83	\$2,733,579.35	\$666.78	\$2,724,219.49	\$864.15	\$2,724,169.53	\$49.96	\$9,359.86
2014	\$1,710,158.49	\$11,093.22	\$1,721,251.71	\$328.83	\$1,716,449.31	\$433.02	\$1,716,422.46	\$26.85	\$4,802.40
2013	\$3,270,671.40	-\$2,342.73	\$3,268,328.67	\$522.37	\$3,259,581.50	\$798.71	\$3,259,567.78	\$13.72	\$8,747.17
2012	\$3,260,116.68	-\$1,686.21	\$3,258,430.47	\$729.33	\$3,250,751.53	\$1,130.56	\$3,250,741.60	\$9.93	\$7,678.94
<b>Total</b>	<b>\$29,134,466.86</b>	<b>\$81,155.43</b>	<b>\$29,215,622.29</b>	<b>\$3,463,449.96</b>	<b>\$28,983,633.70</b>	<b>\$3,432,463.25</b>	<b>\$28,966,170.23</b>	<b>\$17,463.47</b>	<b>\$231,988.59</b>

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<b>SANDOVAL COUNTY - OPERATIONAL LEVY</b>									
2021	\$29,230,155.74	-\$83,419.48	\$29,146,736.26	\$28,165,218.82	\$28,134,568.53	\$27,910,960.84	\$28,023,891.91	\$110,676.62	\$1,012,167.73
2020	\$28,485,156.39	-\$1,360,277.76	\$27,124,878.63	\$743,225.27	\$26,773,624.79	\$1,312,157.35	\$26,751,840.96	\$21,783.83	\$351,253.84
2019	\$25,630,922.02	\$1,546,130.76	\$27,177,052.78	\$182,031.96	\$26,967,925.73	\$330,117.58	\$26,948,510.95	\$19,414.78	\$209,127.05
2018	\$26,192,607.89	\$52,465.62	\$26,245,073.51	\$35,472.32	\$26,087,320.30	\$95,838.95	\$26,085,989.60	\$1,330.70	\$157,753.21
2017	\$25,327,033.84	-\$79,602.85	\$25,247,430.99	\$15,107.11	\$25,085,493.82	\$20,436.34	\$25,084,896.20	\$597.62	\$161,937.17
2016	\$24,110,622.04	\$94,310.93	\$24,204,932.97	\$9,958.72	\$24,086,556.06	\$14,616.92	\$24,085,767.90	\$788.16	\$118,376.91
2015	\$23,477,839.32	\$78,888.44	\$23,556,727.76	\$7,219.85	\$23,451,427.51	\$11,851.07	\$23,450,838.57	\$588.94	\$105,300.25
2014	\$22,937,304.90	\$112,755.27	\$23,050,060.17	\$5,902.84	\$22,964,889.03	\$9,335.85	\$22,964,373.41	\$515.62	\$85,171.14
2013	\$22,833,969.85	-\$15,847.83	\$22,818,122.02	\$4,755.65	\$22,736,981.71	\$8,967.48	\$22,736,847.04	\$134.67	\$81,140.31
2012	\$22,189,945.47	-\$15,463.85	\$22,174,481.62	\$6,763.44	\$22,105,891.42	\$13,429.29	\$22,105,800.27	\$91.15	\$68,590.20
<b>Total</b>	<b>\$250,415,557.46</b>	<b>\$329,939.25</b>	<b>\$250,745,496.71</b>	<b>\$29,175,655.98</b>	<b>\$248,394,678.90</b>	<b>\$29,727,711.67</b>	<b>\$248,238,756.81</b>	<b>\$155,922.09</b>	<b>\$2,350,817.81</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>SANDOVAL COUNTY - CONTRACTING HOSPITALS</b>									
2021	\$7,564,464.13	-\$15,101.88	\$7,549,362.25	\$7,316,191.54	\$7,309,987.85	\$7,209,223.29	\$7,282,043.61	\$27,944.24	\$239,374.40
2020	\$7,332,750.11	-\$248,854.75	\$7,083,895.36	\$180,544.17	\$7,004,347.03	\$212,044.56	\$6,998,967.99	\$5,379.04	\$79,548.33
2019	\$6,609,358.78	\$399,064.09	\$7,008,422.87	\$42,045.36	\$6,963,102.12	\$44,034.13	\$6,958,222.91	\$4,879.21	\$45,320.75
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	\$14,036,898.96	\$38,209.55	\$14,075,108.51	\$4,422.14	\$14,022,123.44	\$5,430.94	\$14,021,733.65	\$389.79	\$52,985.07
2015	\$13,709,084.59	\$32,767.97	\$13,741,852.56	\$3,326.01	\$13,695,117.42	\$4,310.70	\$13,694,868.24	\$249.18	\$46,735.14
2014	\$13,484,552.41	\$87,469.47	\$13,572,021.88	\$2,592.94	\$13,534,154.85	\$3,414.55	\$13,533,943.11	\$211.74	\$37,867.03
2013	\$13,520,003.79	-\$9,708.63	\$13,510,295.16	\$2,155.40	\$13,474,183.67	\$3,295.68	\$13,474,127.06	\$56.61	\$36,111.49
2012	\$13,541,213.08	-\$6,966.30	\$13,534,246.78	\$3,006.38	\$13,502,514.57	\$4,660.39	\$13,502,473.63	\$40.94	\$31,732.21
Total	\$89,798,325.85	\$276,879.52	\$90,075,205.37	\$7,554,283.94	\$89,505,530.95	\$7,486,414.24	\$89,466,380.20	\$39,150.75	\$569,674.42

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>TOWN OF BERNALILLO - OPERATIONAL LEVY</b>									
2021	\$835,864.85	-\$212.17	\$835,652.68	\$792,191.21	\$792,190.10	\$780,163.64	\$788,044.10	\$4,146.00	\$43,462.58
2020	\$826,311.15	-\$4,835.01	\$821,476.14	\$43,659.37	\$801,552.46	\$50,930.18	\$800,783.35	\$769.11	\$19,923.68
2019	\$751,450.60	\$45,668.01	\$797,118.61	\$10,019.31	\$788,592.45	\$12,205.94	\$788,285.95	\$306.50	\$8,526.16
2018	\$782,576.18	-\$5,335.20	\$777,240.98	\$879.24	\$769,447.28	\$2,885.09	\$769,404.76	\$42.52	\$7,793.70
2017	\$765,343.46	-\$6,002.74	\$759,340.72	\$85.31	\$749,946.58	\$251.14	\$749,946.58	\$0.00	\$9,394.14
2016	\$752,605.03	-\$3,991.82	\$748,613.21	\$82.94	\$743,158.27	\$121.91	\$743,158.27	\$0.00	\$5,454.94
2015	\$736,800.57	-\$3,288.04	\$733,512.53	\$76.16	\$728,480.99	\$81.34	\$728,472.62	\$8.37	\$5,031.54
2014	\$726,177.06	\$36,412.98	\$762,590.04	\$96.97	\$758,634.61	\$112.46	\$758,634.61	\$0.00	\$3,955.43
2013	\$754,623.70	-\$8,028.49	\$746,595.21	\$100.06	\$744,441.69	\$97.48	\$744,439.32	\$2.37	\$2,153.52
2012	\$765,941.79	-\$3,582.92	\$762,358.87	\$72.62	\$760,346.54	\$67.83	\$760,342.44	\$4.10	\$2,012.33
Total	\$7,697,694.39	\$46,804.60	\$7,744,498.99	\$847,263.19	\$7,636,790.97	\$846,917.01	\$7,631,512.00	\$5,278.97	\$107,708.02

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>VILLAGE OF CORRALES - DEBT LEVY</b>									
2021	\$1,096,748.77	-\$1,534.06	\$1,095,214.71	\$1,052,823.82	\$1,051,803.55	\$1,036,346.45	\$1,046,814.62	\$4,988.93	\$43,411.16
2020	\$1,031,872.21	-\$639.63	\$1,031,232.58	\$38,594.25	\$1,017,923.26	\$44,233.58	\$1,016,464.71	\$1,458.55	\$13,309.32
2019	\$126,816.13	\$7,218.21	\$134,034.34	\$980.23	\$133,351.71	\$766.26	\$133,063.33	\$288.38	\$682.63
2018	\$938,986.70	-\$413.60	\$938,573.10	\$1,355.08	\$935,484.59	\$2,239.13	\$935,362.48	\$122.11	\$3,088.51
2017	\$137,406.99	-\$333.62	\$137,073.37	\$33.40	\$136,756.34	-\$3.14	\$136,754.17	\$2.17	\$317.03
2016	\$225,436.37	-\$248.05	\$225,188.32	\$67.51	\$224,783.34	\$6.45	\$224,782.96	\$0.38	\$404.98
2015	\$214,206.13	-\$539.46	\$213,666.67	\$63.95	\$213,285.58	\$4.55	\$213,285.58	\$0.00	\$381.09
2014	\$198,781.05	\$9,092.37	\$207,873.42	\$10.52	\$207,642.65	-\$47.72	\$207,642.65	\$0.00	\$230.77
2013	\$223,212.76	-\$476.65	\$222,736.11	\$11.41	\$222,479.39	-\$12.24	\$222,479.39	\$0.00	\$256.72
2012	\$183,342.68	-\$103.88	\$183,238.80	\$0.00	\$183,028.82	-\$19.82	\$183,028.82	\$0.00	\$209.98
Total	\$4,376,809.79	\$12,021.63	\$4,388,831.42	\$1,093,940.17	\$4,326,539.23	\$1,083,513.50	\$4,319,678.71	\$6,860.52	\$62,292.19

State of New Mexico  
Sandoval County  
Tax Roll Reconciliation - Collections and Distributions  
As of June 30, 2022

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
<b>VILLAGE OF CORRALES -OPERATIONAL LEVY</b>									
2021	\$1,885,180.63	-\$3,622.35	\$1,881,558.28	\$1,800,864.51	\$1,798,109.24	\$1,771,091.86	\$1,788,981.61	\$9,127.63	\$83,449.04
2020	\$1,816,127.60	-\$1,199.52	\$1,814,928.08	\$75,188.88	\$1,787,234.56	\$85,755.92	\$1,784,138.18	\$3,096.38	\$27,693.52
2019	\$1,660,339.66	\$93,355.61	\$1,753,695.27	\$15,142.37	\$1,742,763.61	\$11,908.46	\$1,738,533.28	\$4,230.33	\$10,931.66
2018	\$1,677,144.98	-\$688.16	\$1,676,456.82	\$2,953.12	\$1,669,663.69	\$4,938.30	\$1,669,313.57	\$350.12	\$6,793.13
2017	\$1,597,922.41	-\$5,672.27	\$1,592,250.14	\$590.11	\$1,587,623.75	\$157.64	\$1,587,585.09	\$38.66	\$4,626.39
2016	\$1,541,890.95	-\$2,079.30	\$1,539,811.65	\$607.67	\$1,536,029.51	\$194.50	\$1,536,025.40	\$4.11	\$3,782.14
2015	\$1,528,303.21	-\$5,273.75	\$1,523,029.46	\$580.22	\$1,519,247.47	\$164.31	\$1,519,247.47	\$0.00	\$3,781.99
2014	\$1,418,975.98	\$59,329.00	\$1,478,304.98	\$70.63	\$1,476,117.34	-\$334.89	\$1,476,117.34	\$0.00	\$2,187.64
2013	\$1,452,234.25	-\$3,803.86	\$1,448,430.39	\$69.86	\$1,446,167.67	-\$77.41	\$1,446,167.67	\$0.00	\$2,262.72
2012	\$1,392,389.27	-\$1,387.63	\$1,391,001.64	\$0.00	\$1,388,954.74	-\$145.02	\$1,388,954.74	\$0.00	\$2,046.90
<b>Total</b>	<b>\$15,970,508.94</b>	<b>\$128,957.77</b>	<b>\$16,099,466.71</b>	<b>\$1,896,067.37</b>	<b>\$15,951,911.58</b>	<b>\$1,873,653.67</b>	<b>\$15,935,064.35</b>	<b>\$16,847.23</b>	<b>\$147,555.13</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>VILLAGE OF CUBA - OPERATIONAL LEVY</b>									
2021	\$74,389.47	\$116.78	\$74,506.25	\$68,287.86	\$68,287.81	\$67,112.15	\$67,790.04	\$497.77	\$6,218.44
2020	\$74,185.77	-\$31.52	\$74,154.25	\$3,459.36	\$69,998.84	\$3,816.88	\$69,968.88	\$29.96	\$4,155.41
2019	\$69,129.61	\$4,026.92	\$73,156.53	\$1,185.93	\$70,027.81	\$1,082.11	\$69,742.74	\$285.07	\$3,128.72
2018	\$70,383.75	\$4,846.20	\$75,229.95	\$145.34	\$72,408.11	\$425.06	\$72,408.11	\$0.00	\$2,821.84
2017	\$71,482.71	-\$1,213.99	\$70,268.72	\$175.73	\$68,312.95	\$350.08	\$68,312.95	\$0.00	\$1,955.77
2016	\$66,920.51	\$2,237.22	\$69,157.73	\$102.39	\$67,610.79	\$154.36	\$67,558.70	\$52.09	\$1,546.94
2015	\$68,040.23	\$2,339.69	\$70,379.92	\$94.65	\$69,176.15	\$149.05	\$69,126.43	\$49.72	\$1,203.77
2014	\$62,233.79	-\$166.38	\$62,067.41	\$230.07	\$61,124.61	\$278.08	\$61,079.40	\$45.21	\$942.80
2013	\$57,194.58	-\$64.93	\$57,129.65	\$0.00	\$56,393.70	\$104.57	\$56,393.70	\$0.00	\$735.95
2012	\$55,487.59	-\$141.33	\$55,346.26	\$0.00	\$55,101.45	\$104.56	\$55,101.45	\$0.00	\$244.81
<b>Total</b>	<b>\$669,448.01</b>	<b>\$11,948.66</b>	<b>\$681,396.67</b>	<b>\$73,681.33</b>	<b>\$658,442.22</b>	<b>\$73,576.90</b>	<b>\$657,482.40</b>	<b>\$959.82</b>	<b>\$22,954.45</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>TOWN OF EDGEWOOD</b>									
2021	\$5.01	\$0.00	\$5.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.01
2020	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$4.95	\$5.00	\$0.00	\$0.00
2019	\$4.68	\$0.32	\$5.00	\$0.00	\$5.00	\$4.95	\$5.00	\$0.00	\$0.00
2018	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00
2017	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$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
<b>Total</b>	<b>\$24.69</b>	<b>\$0.32</b>	<b>\$25.01</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$9.90</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$5.01</b>



State of New Mexico  
Sandoval County  
Tax Roll Reconciliation - Collections and Distributions  
As of June 30, 2022

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
<b>VILLAGE OF JEMEZ SPRINGS - OPERATIONAL LEVY</b>									
2021	\$57,644.70	\$40.15	\$57,684.85	\$55,296.99	\$55,297.00	\$54,321.86	\$54,870.59	\$426.41	\$2,387.85
2020	\$58,097.20	\$0.00	\$58,097.20	\$2,786.02	\$57,644.17	\$2,853.60	\$57,499.30	\$144.87	\$453.03
2019	\$54,438.20	\$3,712.53	\$58,150.73	\$1,205.92	\$57,809.47	\$1,269.89	\$57,667.01	\$142.46	\$341.26
2018	\$55,321.74	-\$33.69	\$55,288.05	\$833.21	\$55,153.64	\$642.81	\$54,966.77	\$186.87	\$134.41
2017	\$53,400.45	-\$491.13	\$52,909.32	\$721.92	\$52,757.88	\$626.04	\$52,668.32	\$89.56	\$151.44
2016	\$48,914.25	\$2,570.24	\$51,484.49	\$120.96	\$51,389.17	\$0.00	\$51,268.21	\$120.96	\$95.32
2015	\$48,895.62	\$1,733.30	\$50,628.92	\$118.94	\$50,581.55	\$0.00	\$50,462.61	\$118.94	\$47.37
2014	\$48,200.43	-\$827.96	\$47,372.47	\$107.46	\$47,329.80	\$0.00	\$47,222.34	\$107.46	\$42.67
2013	\$47,388.65	\$5.19	\$47,393.84	\$0.00	\$47,244.64	\$0.00	\$47,244.64	\$0.00	\$149.20
2012	\$45,399.80	-\$521.55	\$44,878.25	\$0.00	\$44,700.67	\$0.00	\$44,700.67	\$0.00	\$177.58
<b>Total</b>	<b>\$517,701.04</b>	<b>\$6,187.08</b>	<b>\$523,888.12</b>	<b>\$61,191.42</b>	<b>\$519,907.99</b>	<b>\$59,714.20</b>	<b>\$518,570.46</b>	<b>\$1,337.53</b>	<b>\$3,980.13</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

<b>Agency / Year</b>	<b>Property Taxes Levied</b>	<b>ADJUSTMENTS</b>	<b>NET PROPERTY TAXES LEVIED</b>	<b>Collected In Current Year</b>	<b>Collected To-Date</b>	<b>Distributed In Current Year</b>	<b>Distributed To-Date</b>	<b>Undistributed At Year End</b>	<b>County Receivable At Year End</b>
<b>CITY OF RIO RANCHO - DEBT LEVY</b>									
2021	\$7,180,722.55	-\$16,269.30	\$7,164,453.25	\$6,991,976.10	\$6,988,255.54	\$6,894,482.38	\$6,964,123.59	\$24,131.95	\$176,197.71
2020	\$7,054,117.62	-\$380,002.27	\$6,674,115.35	\$136,280.84	\$6,623,095.47	\$162,454.39	\$6,619,502.36	\$3,593.11	\$51,019.88
2019	\$6,091,154.44	\$320,931.00	\$6,412,085.44	\$28,003.34	\$6,386,284.45	\$31,200.62	\$6,383,280.94	\$3,003.51	\$25,800.99
2018	\$6,174,723.53	-\$35,472.92	\$6,139,250.61	\$5,722.95	\$6,122,340.30	\$11,721.55	\$6,122,304.76	\$35.54	\$16,910.31
2017	\$4,370,272.24	-\$2,973.89	\$4,367,298.35	\$1,030.99	\$4,357,995.20	\$1,843.99	\$4,357,974.39	\$20.81	\$9,303.15
2016	\$4,160,174.46	-\$1,163.17	\$4,159,011.29	\$884.61	\$4,148,939.09	\$1,573.40	\$4,148,901.96	\$37.13	\$10,072.20
2015	\$3,727,420.19	\$97.20	\$3,727,517.39	\$607.29	\$3,719,433.64	\$1,190.75	\$3,719,388.38	\$45.26	\$8,083.75
2014	\$3,789,001.01	-\$1,973.86	\$3,787,027.15	\$645.48	\$3,779,836.38	\$1,169.03	\$3,779,813.68	\$22.70	\$7,190.77
2013	\$3,596,989.56	-\$1,695.73	\$3,595,293.83	\$619.66	\$3,588,104.42	\$1,151.08	\$3,588,089.29	\$15.13	\$7,189.41
2012	\$3,249,453.56	-\$3,401.60	\$3,246,051.96	\$958.81	\$3,240,651.53	\$1,637.22	\$3,240,645.06	\$6.47	\$5,400.43
<b>Total</b>	<b>\$49,394,029.16</b>	<b>-\$121,924.54</b>	<b>\$49,272,104.62</b>	<b>\$7,166,730.07</b>	<b>\$48,954,936.02</b>	<b>\$7,108,424.41</b>	<b>\$48,924,024.41</b>	<b>\$30,911.61</b>	<b>\$317,168.60</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

<b>Agency / Year</b>	<b>Property Taxes Levied</b>	<b>ADJUSTMENTS</b>	<b>NET PROPERTY TAXES LEVIED</b>	<b>Collected In Current Year</b>	<b>Collected To-Date</b>	<b>Distributed In Current Year</b>	<b>Distributed To-Date</b>	<b>Undistributed At Year End</b>	<b>County Receivable At Year End</b>
<b>CITY OF RIO RANCHO - OPERATIONAL LEVY</b>									
2021	\$18,818,672.27	-\$42,034.01	\$18,776,638.26	\$18,325,754.12	\$18,316,206.61	\$18,070,531.90	\$18,253,062.48	\$63,144.13	\$460,431.65
2020	\$18,436,538.00	-\$870,599.01	\$17,565,938.99	\$348,075.28	\$17,437,056.13	\$415,154.02	\$17,427,778.28	\$9,277.85	\$128,882.86
2019	\$16,647,379.40	\$876,838.96	\$17,524,218.36	\$76,717.56	\$17,453,382.93	\$85,516.18	\$17,445,163.86	\$8,219.07	\$70,835.43
2018	\$16,839,653.37	-\$98,033.85	\$16,741,619.52	\$15,640.01	\$16,695,145.52	\$32,089.20	\$16,695,047.81	\$97.71	\$46,474.00
2017	\$16,029,190.80	-\$11,026.84	\$16,018,163.96	\$3,831.45	\$15,983,617.29	\$6,857.79	\$15,983,540.26	\$77.03	\$34,546.67
2016	\$15,454,227.53	-\$4,440.33	\$15,449,787.20	\$3,349.84	\$15,411,683.32	\$5,963.62	\$15,411,542.41	\$140.91	\$38,103.88
2015	\$14,882,947.99	\$488.79	\$14,883,436.78	\$2,369.55	\$14,851,888.76	\$4,638.14	\$14,851,712.29	\$176.47	\$31,548.02
2014	\$14,343,208.83	-\$6,516.73	\$14,336,692.10	\$2,218.27	\$14,311,825.31	\$4,001.92	\$14,311,747.96	\$77.35	\$24,866.79
2013	\$13,788,336.39	-\$6,527.87	\$13,781,808.52	\$2,053.77	\$13,758,164.93	\$3,753.69	\$13,758,116.52	\$48.41	\$23,643.59
2012	\$13,202,027.69	-\$10,888.39	\$13,191,139.30	\$3,138.78	\$13,173,640.98	\$5,302.41	\$13,173,620.33	\$20.65	\$17,498.32
<b>Total</b>	<b>\$158,442,182.27</b>	<b>-\$172,739.28</b>	<b>\$158,269,442.99</b>	<b>\$18,783,148.63</b>	<b>\$157,392,611.78</b>	<b>\$18,633,808.87</b>	<b>\$157,311,332.20</b>	<b>\$81,279.58</b>	<b>\$876,831.21</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>VILLAGE OF SAN YSIDRO - OPERATIONAL LEVY</b>									
2021	\$28,063.93	-\$836.69	\$27,227.24	\$23,488.11	\$23,488.12	\$22,966.10	\$23,198.11	\$290.01	\$3,739.12
2020	\$27,189.39	\$0.00	\$27,189.39	\$1,608.37	\$24,985.49	\$1,630.57	\$24,985.49	\$0.00	\$2,203.90
2019	\$24,201.73	\$1,484.57	\$25,686.30	\$171.62	\$24,491.27	\$316.32	\$24,491.27	\$0.00	\$1,195.03
2018	\$23,332.36	-\$1.42	\$23,330.94	\$0.20	\$22,769.33	\$0.20	\$22,769.33	\$0.00	\$561.61
2017	\$21,248.66	-\$3,746.50	\$17,502.16	\$0.00	\$16,990.35	\$0.00	\$16,990.35	\$0.00	\$511.81
2016	\$20,260.10	-\$74.29	\$20,185.81	\$0.00	\$19,778.76	\$0.00	\$19,778.76	\$0.00	\$407.05
2015	\$20,381.52	\$577.01	\$20,958.53	\$0.00	\$20,547.72	\$0.00	\$20,547.72	\$0.00	\$410.81
2014	\$20,223.40	-\$236.02	\$19,987.38	\$0.00	\$19,588.34	\$0.00	\$19,588.34	\$0.00	\$399.04
2013	\$19,401.28	-\$366.33	\$19,034.95	\$0.00	\$18,672.35	\$0.00	\$18,672.35	\$0.00	\$362.60
2012	\$18,814.21	-\$383.55	\$18,430.66	\$0.00	\$18,054.40	\$0.00	\$18,054.40	\$0.00	\$376.26
<b>Total</b>	<b>\$223,116.58</b>	<b>-\$3,583.22</b>	<b>\$219,533.36</b>	<b>\$25,268.30</b>	<b>\$209,366.13</b>	<b>\$24,913.19</b>	<b>\$209,076.12</b>	<b>\$290.01</b>	<b>\$10,167.23</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>CENTRAL NM COMMUNITY COLLEGE - DEBT LEVY</b>									
2021	\$3,155,907.00	-\$9,149.45	\$3,146,757.55	\$3,061,296.60	\$3,058,045.66	\$3,046,864.88	\$3,046,864.92	\$11,180.74	\$88,711.89
2020	\$3,073,368.30	-\$137,426.67	\$2,935,941.63	\$67,835.40	\$2,907,925.68	\$80,683.88	\$2,905,853.64	\$2,072.04	\$28,015.95
2019	\$2,679,211.66	\$144,260.91	\$2,823,472.57	\$13,804.06	\$2,808,842.49	\$14,507.86	\$2,806,805.23	\$2,037.26	\$14,630.08
2018	\$2,706,462.74	-\$2,508.90	\$2,703,953.84	\$2,859.93	\$2,693,841.99	\$5,498.27	\$2,693,769.96	\$72.03	\$10,111.85
2017	\$2,596,315.00	-\$2,185.38	\$2,594,129.62	\$728.71	\$2,586,345.64	\$1,020.58	\$2,586,307.16	\$38.48	\$7,783.98
2016	\$2,512,192.06	-\$677.37	\$2,511,514.69	\$685.80	\$2,502,680.24	\$928.00	\$2,502,640.20	\$40.04	\$8,834.45
2015	\$1,349,853.67	-\$329.24	\$1,349,524.43	\$310.51	\$1,345,210.43	\$433.91	\$1,345,194.75	\$15.68	\$4,314.00
2014	\$1,329,448.98	\$7,880.73	\$1,337,329.71	\$248.54	\$1,333,895.61	\$352.79	\$1,333,886.76	\$8.85	\$3,434.10
2013	\$1,337,800.09	-\$961.90	\$1,336,838.19	\$232.03	\$1,333,346.59	\$376.77	\$1,333,339.68	\$6.91	\$3,491.60
2012	\$1,338,315.94	-\$1,210.70	\$1,337,105.24	\$356.25	\$1,334,106.31	\$569.72	\$1,334,101.76	\$4.55	\$2,998.93
<b>Total</b>	<b>\$22,078,875.44</b>	<b>-\$2,307.97</b>	<b>\$22,076,567.47</b>	<b>\$3,148,357.83</b>	<b>\$21,904,240.64</b>	<b>\$3,151,236.66</b>	<b>\$21,888,764.06</b>	<b>\$15,476.58</b>	<b>\$172,326.83</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

<b>Agency / Year</b>	<b>Property Taxes Levied</b>	<b>ADJUSTMENTS</b>	<b>NET PROPERTY TAXES LEVIED</b>	<b>Collected In Current Year</b>	<b>Collected To-Date</b>	<b>Distributed In Current Year</b>	<b>Distributed To-Date</b>	<b>Undistributed At Year End</b>	<b>County Receivable At Year End</b>
<b>CENTRAL NM COMMUNITY COLLEGE - OPERATIONAL LEVY</b>									
2021	\$8,855,717.35	-\$27,531.85	\$8,828,185.50	\$8,585,217.39	\$8,575,296.97	\$8,543,698.31	\$8,543,698.32	\$31,598.65	\$252,888.53
2020	\$8,793,087.02	-\$412,499.11	\$8,380,587.91	\$195,570.00	\$8,299,202.68	\$232,545.67	\$8,293,229.07	\$5,973.61	\$81,385.23
2019	\$7,655,024.06	\$411,736.99	\$8,066,761.05	\$39,895.67	\$8,023,971.83	\$42,006.67	\$8,018,114.24	\$5,857.59	\$42,789.22
2018	\$7,683,393.81	-\$7,466.02	\$7,675,927.79	\$8,213.50	\$7,646,237.05	\$15,870.71	\$7,646,021.74	\$215.31	\$29,690.74
2017	\$7,353,644.98	-\$6,437.20	\$7,347,207.78	\$2,156.28	\$7,324,201.94	\$3,045.09	\$7,324,090.74	\$111.20	\$23,005.84
2016	\$7,092,683.51	-\$2,069.22	\$7,090,614.29	\$2,028.83	\$7,064,342.46	\$2,778.74	\$7,064,226.03	\$116.43	\$26,271.83
2015	\$7,034,822.00	-\$1,858.57	\$7,032,963.43	\$1,671.10	\$7,009,560.38	\$2,359.51	\$7,009,475.13	\$85.25	\$23,403.05
2014	\$6,923,260.49	\$40,145.25	\$6,963,405.74	\$1,343.75	\$6,944,764.40	\$1,926.89	\$6,944,716.13	\$48.27	\$18,641.34
2013	\$7,000,244.14	-\$5,089.13	\$6,995,155.01	\$1,253.24	\$6,976,197.16	\$2,048.36	\$6,976,159.47	\$37.69	\$18,957.85
2012	\$6,916,919.87	-\$6,655.97	\$6,910,263.90	\$1,931.83	\$6,893,954.26	\$3,103.68	\$6,893,929.41	\$24.85	\$16,309.64
<b>Total</b>	<b>\$75,308,797.23</b>	<b>-\$17,724.83</b>	<b>\$75,291,072.40</b>	<b>\$8,839,281.59</b>	<b>\$74,757,729.13</b>	<b>\$8,849,383.63</b>	<b>\$74,713,660.28</b>	<b>\$44,068.85</b>	<b>\$533,343.27</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>ALBUQUERQUE PUBLIC SCHOOLS - DEBT LEVY</b>									
2021	\$2,047,264.38	-\$2,863.57	\$2,044,400.81	\$1,965,271.16	\$1,963,366.66	\$1,934,513.41	\$1,954,054.01	\$9,312.65	\$81,034.15
2020	\$1,841,891.89	-\$1,141.73	\$1,840,750.16	\$68,890.69	\$1,816,993.06	\$78,956.86	\$1,814,389.54	\$2,603.52	\$23,757.10
2019	\$1,652,875.62	\$94,079.31	\$1,746,954.93	\$12,775.82	\$1,738,057.80	\$9,986.74	\$1,734,299.17	\$3,758.63	\$8,897.13
2018	\$1,613,834.40	-\$710.87	\$1,613,123.53	\$2,328.97	\$1,607,815.31	\$3,848.41	\$1,607,605.44	\$209.87	\$5,308.22
2017	\$1,531,266.43	-\$3,717.82	\$1,527,548.61	\$372.21	\$1,524,015.56	-\$34.96	\$1,523,991.35	\$24.21	\$3,533.05
2016	\$1,437,201.13	-\$1,581.40	\$1,435,619.73	\$430.35	\$1,433,037.93	\$41.07	\$1,433,035.50	\$2.43	\$2,581.80
2015	\$1,426,529.20	-\$3,592.62	\$1,422,936.58	\$425.89	\$1,420,398.64	\$30.26	\$1,420,398.64	\$0.00	\$2,537.94
2014	\$1,258,835.78	\$57,580.00	\$1,316,415.78	\$66.60	\$1,314,954.44	-\$302.18	\$1,314,954.44	\$0.00	\$1,461.34
2013	\$1,335,493.36	-\$2,851.93	\$1,332,641.43	\$68.29	\$1,331,105.46	-\$73.24	\$1,331,105.46	\$0.00	\$1,535.97
2012	\$1,168,467.63	-\$662.09	\$1,167,805.54	\$0.00	\$1,166,467.36	-\$126.34	\$1,166,467.36	\$0.00	\$1,338.18
<b>Total</b>	<b>\$15,313,659.82</b>	<b>\$134,537.28</b>	<b>\$15,448,197.10</b>	<b>\$2,050,629.98</b>	<b>\$15,316,212.22</b>	<b>\$2,026,840.03</b>	<b>\$15,300,300.91</b>	<b>\$15,911.31</b>	<b>\$131,984.88</b>

State of New Mexico  
Sandoval County  
Tax Roll Reconciliation - Collections and Distributions  
As of June 30, 2022

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
<b>ALBUQUERQUE PUBLIC SCHOOLS - CAPITAL IMPROVEMENT LEVY</b>									
2021	\$913,957.31	-\$1,278.37	\$912,678.94	\$877,353.23	\$876,502.98	\$863,622.11	\$872,345.55	\$4,157.43	\$36,175.96
2020	\$859,893.52	-\$533.03	\$859,360.49	\$32,161.86	\$848,269.40	\$36,861.28	\$847,053.94	\$1,215.46	\$11,091.09
2019	\$775,633.81	\$44,147.97	\$819,781.78	\$5,995.23	\$815,606.66	\$4,686.41	\$813,842.86	\$1,763.80	\$4,175.12
2018	\$756,092.27	-\$331.67	\$755,760.60	\$1,105.72	\$753,238.82	\$1,829.30	\$753,136.89	\$101.93	\$2,521.78
2017	\$718,263.81	-\$1,804.19	\$716,459.62	\$181.39	\$714,770.79	-\$9.87	\$714,758.98	\$11.81	\$1,688.83
2016	\$688,848.99	-\$766.12	\$688,082.87	\$209.39	\$686,823.84	\$22.91	\$686,822.64	\$1.20	\$1,259.03
2015	\$692,165.07	-\$1,752.32	\$690,412.75	\$207.44	\$689,174.50	\$15.53	\$689,174.50	\$0.00	\$1,238.25
2014	\$659,910.15	\$30,135.53	\$690,045.68	\$34.87	\$689,274.84	-\$158.38	\$689,274.84	\$0.00	\$770.84
2013	\$687,866.79	-\$1,468.93	\$686,397.86	\$35.17	\$685,606.74	-\$37.73	\$685,606.74	\$0.00	\$791.12
2012	\$684,114.53	-\$387.64	\$683,726.89	\$0.00	\$682,943.42	-\$73.97	\$682,943.42	\$0.00	\$783.47
Total	\$7,436,746.25	\$65,961.23	\$7,502,707.48	\$917,284.30	\$7,442,211.99	\$906,757.59	\$7,434,960.36	\$7,251.63	\$60,495.49



**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>ALBUQUERQUE PUBLIC SCHOOLS - OPERATIONAL LEVY</b>									
2021	\$131,964.42	-\$272.95	\$131,691.47	\$125,888.88	\$125,676.32	\$123,776.28	\$125,026.52	\$649.80	\$6,015.15
2020	\$125,946.66	-\$83.84	\$125,862.82	\$5,278.94	\$123,904.25	\$6,017.53	\$123,684.81	\$219.44	\$1,958.57
2019	\$113,799.52	\$6,385.66	\$120,185.18	\$1,063.83	\$119,413.47	\$837.31	\$119,118.40	\$295.07	\$771.71
2018	\$114,242.54	-\$46.25	\$114,196.29	\$207.74	\$113,717.77	\$347.98	\$113,692.29	\$25.48	\$478.52
2017	\$109,111.64	-\$428.97	\$108,682.67	\$44.98	\$108,344.93	\$15.28	\$108,341.98	\$2.95	\$337.74
2016	\$104,281.08	-\$146.02	\$104,135.06	\$43.15	\$103,865.02	\$15.29	\$103,864.72	\$0.30	\$270.04
2015	\$104,749.72	-\$378.15	\$104,371.57	\$41.22	\$104,099.91	\$12.81	\$104,099.91	\$0.00	\$271.66
2014	\$101,516.69	\$3,994.95	\$105,511.64	\$4.85	\$105,330.94	-\$23.71	\$105,330.94	\$0.00	\$180.70
2013	\$104,972.79	-\$300.51	\$104,672.28	\$4.89	\$104,487.17	-\$5.51	\$104,487.17	\$0.00	\$185.11
2012	\$103,570.30	-\$144.16	\$103,426.14	\$0.00	\$103,242.96	-\$10.41	\$103,242.96	\$0.00	\$183.18
<b>Total</b>	<b>\$1,114,155.36</b>	<b>\$8,579.76</b>	<b>\$1,122,735.12</b>	<b>\$132,578.48</b>	<b>\$1,112,082.74</b>	<b>\$130,982.85</b>	<b>\$1,110,889.70</b>	<b>\$1,193.04</b>	<b>\$10,652.38</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

<b>Agency / Year</b>	<b>Property Taxes Levied</b>	<b>ADJUSTMENTS</b>	<b>NET PROPERTY TAXES LEVIED</b>	<b>Collected In Current Year</b>	<b>Collected To-Date</b>	<b>Distributed In Current Year</b>	<b>Distributed To-Date</b>	<b>Undistributed At Year End</b>	<b>County Receivable At Year End</b>
<b>ALBUQUERQUE PUBLIC SCHOOLS - HB-33 LEVY</b>									
2021	\$1,746,666.06	-\$2,661.41	\$1,744,004.65	\$1,674,759.45	\$1,672,912.69	\$1,648,196.62	\$1,664,845.08	\$8,067.61	\$71,091.96
2020	\$1,671,829.94	-\$1,049.00	\$1,670,780.94	\$63,780.29	\$1,648,482.39	\$73,027.57	\$1,646,028.14	\$2,454.25	\$22,298.55
2019	\$1,508,159.53	\$85,640.36	\$1,593,799.89	\$12,063.18	\$1,585,331.11	\$9,442.30	\$1,581,821.61	\$3,509.50	\$8,468.78
2018	\$1,511,638.39	-\$656.35	\$1,510,982.04	\$2,281.61	\$1,505,770.06	\$3,781.14	\$1,505,548.67	\$221.39	\$5,211.98
2017	\$1,437,326.65	-\$3,880.24	\$1,433,446.41	\$393.31	\$1,429,925.43	\$9.47	\$1,429,899.79	\$25.64	\$3,520.98
2016	\$1,377,480.53	-\$1,584.48	\$1,375,896.05	\$438.70	\$1,373,239.58	\$66.39	\$1,373,236.98	\$2.60	\$2,656.47
2015	\$1,358,776.62	-\$3,679.10	\$1,355,097.52	\$428.02	\$1,352,488.30	\$52.61	\$1,352,488.30	\$0.00	\$2,609.22
2014	\$1,298,728.41	\$57,948.49	\$1,356,676.90	\$67.55	\$1,355,028.12	-\$310.26	\$1,355,028.12	\$0.00	\$1,648.78
2013	\$1,352,212.69	-\$3,049.29	\$1,349,163.40	\$68.13	\$1,347,471.90	-\$73.65	\$1,347,471.90	\$0.00	\$1,691.50
2012	\$1,345,607.27	-\$940.21	\$1,344,667.06	\$0.00	\$1,342,991.72	-\$143.85	\$1,342,991.72	\$0.00	\$1,675.34
<b>Total</b>	<b>\$14,608,426.09</b>	<b>\$126,088.77</b>	<b>\$14,734,514.86</b>	<b>\$1,754,280.24</b>	<b>\$14,613,641.30</b>	<b>\$1,734,048.34</b>	<b>\$14,599,360.31</b>	<b>\$14,280.99</b>	<b>\$120,873.56</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>ALBUQUERQUE PUBLIC SCHOOLS - TECH LEVY</b>									
2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$84,269.58	-\$52.25	\$84,217.33	\$3,151.86	\$83,130.42	\$3,612.42	\$83,011.32	\$119.10	\$1,086.91
2019	\$86,095.35	\$4,900.42	\$90,995.77	\$665.44	\$90,532.33	\$520.18	\$90,336.55	\$195.78	\$463.44
2018	\$143,826.42	-\$63.35	\$143,763.07	\$207.55	\$143,289.99	\$342.94	\$143,271.29	\$18.70	\$473.08
2017	\$143,381.19	-\$348.12	\$143,033.07	\$34.85	\$142,702.24	-\$3.27	\$142,699.97	\$2.27	\$330.83
2016	\$133,775.43	-\$147.20	\$133,628.23	\$40.06	\$133,387.91	\$3.82	\$133,387.68	\$0.23	\$240.32
2015	\$121,057.88	-\$304.88	\$120,753.00	\$36.15	\$120,537.63	\$2.58	\$120,537.63	\$0.00	\$215.37
2014	\$214,071.88	\$9,791.80	\$223,863.68	\$11.33	\$223,615.17	-\$51.37	\$223,615.17	\$0.00	\$248.51
2013	\$147,891.36	-\$315.81	\$147,575.55	\$7.56	\$147,405.46	-\$8.11	\$147,405.46	\$0.00	\$170.09
2012	\$307,509.48	-\$174.26	\$307,335.22	\$0.00	\$306,983.05	-\$33.25	\$306,983.05	\$0.00	\$352.17
<b>Total</b>	<b>\$1,381,878.57</b>	<b>\$13,286.35</b>	<b>\$1,395,164.92</b>	<b>\$4,154.80</b>	<b>\$1,391,584.20</b>	<b>\$4,385.94</b>	<b>\$1,391,248.12</b>	<b>\$336.08</b>	<b>\$3,580.72</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

<b>Agency / Year</b>	<b>Property Taxes Levied</b>	<b>ADJUSTMENTS</b>	<b>NET PROPERTY TAXES LEVIED</b>	<b>Collected In Current Year</b>	<b>Collected To-Date</b>	<b>Distributed In Current Year</b>	<b>Distributed To-Date</b>	<b>Undistributed At Year End</b>	<b>County Receivable At Year End</b>
<b>BERNALILLO PUBLIC SCHOOLS - DEBT LEVY</b>									
2021	\$6,861,677.04	\$7,386.78	\$6,869,063.82	\$6,591,140.60	\$6,591,084.59	\$6,498,370.62	\$6,564,010.84	\$27,073.75	\$277,979.23
2020	\$6,360,738.06	-\$4,636.68	\$6,356,101.38	\$221,935.29	\$6,260,189.60	\$261,781.75	\$6,255,225.74	\$4,963.86	\$95,911.78
2019	\$5,770,328.83	\$458,099.10	\$6,228,427.93	\$57,997.12	\$6,176,330.64	\$61,613.09	\$6,172,407.34	\$3,923.30	\$52,097.29
2018	\$6,064,324.28	\$24,340.39	\$6,088,664.67	\$6,304.48	\$6,046,919.44	\$12,864.04	\$6,046,598.00	\$321.44	\$41,745.23
2017	\$6,027,558.03	-\$38,994.14	\$5,988,563.89	\$1,122.22	\$5,928,193.62	\$1,700.57	\$5,928,108.93	\$84.69	\$60,370.27
2016	\$5,967,366.83	-\$13,509.40	\$5,953,857.43	\$1,041.44	\$5,932,167.49	\$877.82	\$5,931,941.37	\$226.12	\$21,689.94
2015	\$5,852,045.47	-\$15,185.80	\$5,836,859.67	\$951.15	\$5,818,164.08	\$944.81	\$5,818,139.27	\$24.81	\$18,695.59
2014	\$5,745,031.16	\$47,770.80	\$5,792,801.96	\$621.53	\$5,777,189.36	\$588.28	\$5,777,130.38	\$58.98	\$15,612.60
2013	\$5,758,320.17	-\$3,376.36	\$5,754,943.81	\$456.30	\$5,742,674.51	\$447.00	\$5,742,667.33	\$7.18	\$12,269.30
2012	\$5,857,859.73	-\$28,109.92	\$5,829,749.81	\$372.80	\$5,817,540.47	\$356.43	\$5,817,527.70	\$12.77	\$12,209.34
<b>Total</b>	<b>\$60,265,249.60</b>	<b>\$433,784.77</b>	<b>\$60,699,034.37</b>	<b>\$6,881,942.93</b>	<b>\$60,090,453.80</b>	<b>\$6,839,544.41</b>	<b>\$60,053,756.90</b>	<b>\$36,696.90</b>	<b>\$608,580.57</b>

State of New Mexico  
Sandoval County  
Tax Roll Reconciliation - Collections and Distributions  
As of June 30, 2022

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
<b>BERNALILLO PUBLIC SCHOOLS - CAPITAL IMPROVEMENT</b>									
2021	\$1,430,167.46	\$1,571.88	\$1,431,739.34	\$1,373,574.34	\$1,373,562.76	\$1,354,247.09	\$1,367,926.45	\$5,636.31	\$58,176.58
2020	\$1,350,192.33	-\$986.40	\$1,349,205.93	\$47,128.95	\$1,328,831.90	\$55,588.54	\$1,327,777.96	\$1,053.94	\$20,374.03
2019	\$1,220,458.75	\$96,890.65	\$1,317,349.40	\$12,266.73	\$1,306,330.53	\$13,031.47	\$1,305,500.75	\$829.78	\$11,018.87
2018	\$1,283,183.27	\$5,150.34	\$1,288,333.61	\$1,333.98	\$1,279,500.52	\$2,721.95	\$1,279,432.51	\$68.01	\$8,833.09
2017	\$1,275,268.84	-\$8,250.12	\$1,267,018.72	\$237.43	\$1,254,246.00	\$359.78	\$1,254,228.08	\$17.92	\$12,772.72
2016	\$1,260,666.90	-\$2,854.00	\$1,257,812.90	\$220.03	\$1,253,230.70	\$185.46	\$1,253,182.93	\$47.77	\$4,582.20
2015	\$1,238,659.23	-\$3,214.26	\$1,235,444.97	\$201.32	\$1,231,487.81	\$199.98	\$1,231,482.56	\$5.25	\$3,957.16
2014	\$1,212,225.25	\$10,196.35	\$1,222,421.60	\$130.67	\$1,219,140.11	\$123.73	\$1,219,127.79	\$12.32	\$3,281.49
2013	\$1,216,632.21	-\$713.36	\$1,215,918.85	\$96.42	\$1,213,326.55	\$94.44	\$1,213,325.03	\$1.52	\$2,592.30
2012	\$1,237,009.76	-\$5,936.00	\$1,231,073.76	\$78.72	\$1,228,495.48	\$75.26	\$1,228,492.78	\$2.70	\$2,578.28
Total	\$12,724,464.00	\$91,855.08	\$12,816,319.08	\$1,435,268.59	\$12,688,152.36	\$1,426,627.70	\$12,680,476.84	\$7,675.52	\$128,166.72

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>BERNALILLO PUBLIC SCHOOLS - OPERATIONAL LEVY</b>									
2021	\$196,332.17	\$398.84	\$196,731.01	\$187,396.24	\$187,394.99	\$184,792.31	\$186,658.83	\$736.16	\$9,336.02
2020	\$181,811.95	-\$264.12	\$181,547.83	\$7,483.81	\$177,903.99	\$8,706.09	\$177,746.34	\$157.65	\$3,643.84
2019	\$166,377.28	\$12,758.45	\$179,135.73	\$2,190.11	\$177,191.65	\$2,401.10	\$177,096.76	\$94.89	\$1,944.08
2018	\$173,588.13	\$1,355.39	\$174,943.52	\$186.63	\$173,312.88	\$477.29	\$173,305.33	\$7.55	\$1,630.64
2017	\$169,257.47	-\$1,458.99	\$167,798.48	\$38.25	\$165,047.07	\$66.80	\$165,042.11	\$4.96	\$2,751.41
2016	\$165,868.78	-\$540.54	\$165,328.24	\$31.59	\$164,545.21	\$30.30	\$164,540.84	\$4.37	\$783.03
2015	\$162,760.67	-\$644.54	\$162,116.13	\$23.20	\$161,407.86	\$23.62	\$161,407.38	\$0.48	\$708.27
2014	\$159,990.71	\$23.57	\$160,014.28	\$22.60	\$159,435.49	\$20.62	\$159,432.41	\$3.08	\$578.79
2013	\$158,090.64	\$88.59	\$158,179.23	\$11.31	\$157,735.62	\$11.11	\$157,735.49	\$0.13	\$443.61
2012	\$160,635.61	-\$1,430.28	\$159,205.33	\$10.90	\$158,776.02	\$10.57	\$158,775.79	\$0.23	\$429.31
<b>Total</b>	<b>\$1,694,713.41</b>	<b>\$10,286.37</b>	<b>\$1,704,999.78</b>	<b>\$197,394.64</b>	<b>\$1,682,750.78</b>	<b>\$196,539.81</b>	<b>\$1,681,741.28</b>	<b>\$1,009.50</b>	<b>\$22,249.00</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

<b>Agency / Year</b>	<b>Property Taxes Levied</b>	<b>ADJUSTMENTS</b>	<b>NET PROPERTY TAXES LEVIED</b>	<b>Collected In Current Year</b>	<b>Collected To-Date</b>	<b>Distributed In Current Year</b>	<b>Distributed To-Date</b>	<b>Undistributed At Year End</b>	<b>County Receivable At Year End</b>
<b>CUBA INDEPENDENT SCHOOLS - DEBT LEVY</b>									
2021	\$675,943.96	\$3,198.32	\$679,142.28	\$642,984.54	\$642,982.94	\$633,791.59	\$640,193.52	\$2,789.42	\$36,159.34
2020	\$682,456.49	-\$1,401.96	\$681,054.53	\$22,101.27	\$660,090.58	\$23,913.34	\$659,616.74	\$473.84	\$20,963.95
2019	\$634,632.93	\$60,967.60	\$695,600.53	\$8,722.77	\$680,302.93	\$8,538.95	\$679,665.03	\$637.90	\$15,297.60
2018	\$689,877.62	\$41,127.75	\$731,005.37	\$3,778.34	\$717,475.43	\$4,205.76	\$717,475.43	\$0.00	\$13,529.94
2017	\$1,054,916.57	\$7,841.88	\$1,062,758.45	\$5,195.40	\$1,041,461.65	\$5,498.88	\$1,041,461.65	\$0.00	\$21,296.80
2016	\$630,410.16	\$73,525.75	\$703,935.91	\$589.55	\$696,219.12	\$643.21	\$696,157.66	\$61.46	\$7,716.79
2015	\$668,395.17	\$77,845.11	\$746,240.28	\$640.03	\$738,405.43	\$640.76	\$738,339.46	\$65.97	\$7,834.85
2014	\$623,020.16	\$15,238.04	\$638,258.20	\$390.02	\$631,747.17	\$456.75	\$631,680.68	\$66.49	\$6,511.03
2013	\$554,434.86	\$167.09	\$554,601.95	\$39.08	\$550,130.30	\$175.29	\$550,130.30	\$0.00	\$4,471.65
2012	\$517,375.69	\$26,284.23	\$543,659.92	\$39.02	\$540,074.16	\$175.01	\$540,074.16	\$0.00	\$3,585.76
<b>Total</b>	<b>\$6,731,463.61</b>	<b>\$304,793.81</b>	<b>\$7,036,257.42</b>	<b>\$684,480.02</b>	<b>\$6,898,889.71</b>	<b>\$678,039.54</b>	<b>\$6,894,794.63</b>	<b>\$4,095.08</b>	<b>\$137,367.71</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

<b>Agency / Year</b>	<b>Property Taxes Levied</b>	<b>ADJUSTMENTS</b>	<b>NET PROPERTY TAXES LEVIED</b>	<b>Collected In Current Year</b>	<b>Collected To-Date</b>	<b>Distributed In Current Year</b>	<b>Distributed To-Date</b>	<b>Undistributed At Year End</b>	<b>County Receivable At Year End</b>
<b>CUBA INDEPENDENT SCHOOLS - CAPITAL IMPROVEMENT LEVY</b>									
2021	\$190,433.58	\$901.06	\$191,334.64	\$181,147.91	\$181,147.48	\$178,557.97	\$180,361.61	\$785.87	\$10,187.16
2020	\$192,430.99	-\$395.31	\$192,035.68	\$6,231.85	\$186,124.52	\$6,742.84	\$185,990.91	\$133.61	\$5,911.16
2019	\$178,921.04	\$17,188.49	\$196,109.53	\$2,459.21	\$191,796.71	\$2,407.37	\$191,616.86	\$179.85	\$4,312.82
2018	\$192,947.13	\$11,519.14	\$204,466.27	\$1,057.77	\$200,680.28	\$1,177.52	\$200,680.28	\$0.00	\$3,785.99
2017	\$185,810.94	\$1,352.37	\$187,163.31	\$909.97	\$183,412.96	\$965.53	\$183,412.96	\$0.00	\$3,750.35
2016	\$139,317.10	\$16,289.31	\$155,606.41	\$130.59	\$153,903.58	\$142.47	\$153,889.96	\$13.62	\$1,702.83
2015	\$131,703.49	\$15,338.94	\$147,042.43	\$126.10	\$145,498.61	\$126.24	\$145,485.61	\$13.00	\$1,543.82
2014	\$119,389.61	\$2,907.03	\$122,296.64	\$74.27	\$121,043.66	\$86.98	\$121,031.00	\$12.66	\$1,252.98
2013	\$108,288.06	\$32.64	\$108,320.70	\$7.63	\$107,447.33	\$34.22	\$107,447.33	\$0.00	\$873.37
2012	\$100,480.79	\$5,143.13	\$105,623.92	\$7.63	\$104,935.08	\$34.22	\$104,935.08	\$0.00	\$688.84
<b>Total</b>	<b>\$1,539,722.73</b>	<b>\$70,276.80</b>	<b>\$1,609,999.53</b>	<b>\$192,152.93</b>	<b>\$1,575,990.21</b>	<b>\$190,275.36</b>	<b>\$1,574,851.60</b>	<b>\$1,138.61</b>	<b>\$34,009.32</b>



**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>CUBA INDEPENDENT SCHOOLS - OPERATIONAL LEVY</b>									
2021	\$43,435.47	\$228.07	\$43,663.54	\$41,532.17	\$41,531.99	\$40,973.08	\$41,386.91	\$145.08	\$2,131.55
2020	\$44,044.68	-\$96.12	\$43,948.56	\$1,256.35	\$42,661.71	\$1,360.08	\$42,639.51	\$22.20	\$1,286.85
2019	\$40,900.40	\$3,982.64	\$44,883.04	\$515.70	\$43,923.95	\$509.05	\$43,890.18	\$33.77	\$959.09
2018	\$44,548.62	\$2,449.00	\$46,997.62	\$230.92	\$46,147.82	\$256.23	\$46,147.82	\$0.00	\$849.80
2017	\$42,434.07	\$348.54	\$42,782.61	\$214.88	\$41,925.00	\$224.70	\$41,925.00	\$0.00	\$857.61
2016	\$31,028.85	\$4,062.99	\$35,091.84	\$32.31	\$34,739.83	\$35.28	\$34,736.43	\$3.40	\$352.01
2015	\$29,174.74	\$3,787.67	\$32,962.41	\$31.53	\$32,649.33	\$33.04	\$32,646.08	\$3.25	\$313.08
2014	\$26,120.40	\$701.08	\$26,821.48	\$18.55	\$26,573.66	\$21.72	\$26,570.49	\$3.17	\$247.82
2013	\$23,370.15	\$12.31	\$23,382.46	\$1.91	\$23,228.92	\$8.55	\$23,228.92	\$0.00	\$153.54
2012	\$21,635.90	\$1,292.75	\$22,928.65	\$1.91	\$22,816.85	\$8.55	\$22,816.85	\$0.00	\$111.80
Total	\$346,693.28	\$16,768.93	\$363,462.21	\$43,836.23	\$356,199.06	\$43,430.28	\$355,988.19	\$210.87	\$7,263.15

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>CUBA INDEPENDENT SCHOOLS - TECHNOLOGY LEVY</b>									
2021	\$293,172.48	\$1,387.19	\$294,559.67	\$278,877.26	\$278,876.51	\$274,890.07	\$277,666.67	\$1,209.84	\$15,683.16
2020	\$296,247.50	-\$608.57	\$295,638.93	\$9,593.91	\$286,538.69	\$10,380.51	\$286,333.01	\$205.68	\$9,100.24
2019	\$276,522.47	\$26,564.82	\$303,087.29	\$3,800.71	\$296,421.81	\$3,720.64	\$296,143.87	\$277.94	\$6,665.48
2018	\$299,397.35	\$17,848.88	\$317,246.23	\$1,639.74	\$311,374.43	\$1,825.24	\$311,374.43	\$0.00	\$5,871.80
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
<b>Total</b>	<b>\$1,165,339.80</b>	<b>\$45,192.32</b>	<b>\$1,210,532.12</b>	<b>\$293,911.62</b>	<b>\$1,173,211.44</b>	<b>\$290,816.46</b>	<b>\$1,171,517.98</b>	<b>\$1,693.46</b>	<b>\$37,320.68</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>JEMEZ VALLEY PUBLIC SCHOOLS - DEBT LEVY</b>									
2021	\$826,890.33	-\$428.23	\$826,462.10	\$785,282.52	\$785,282.56	\$772,624.47	\$780,428.81	\$4,853.75	\$41,179.54
2020	\$863,575.88	-\$32,349.79	\$831,226.09	\$29,101.96	\$810,958.95	\$33,408.17	\$808,990.31	\$1,968.64	\$20,267.14
2019	\$770,745.61	\$67,507.79	\$838,253.40	\$7,437.05	\$826,217.14	\$8,453.71	\$826,016.89	\$200.25	\$12,036.26
2018	\$849,416.69	-\$2,587.35	\$846,829.34	\$2,390.76	\$839,329.68	\$2,751.87	\$839,053.75	\$275.93	\$7,499.66
2017	\$853,800.55	-\$25,078.01	\$828,722.54	\$1,566.11	\$822,749.39	\$1,796.12	\$822,610.39	\$139.00	\$5,973.15
2016	\$801,101.56	\$26,129.01	\$827,230.57	\$1,589.00	\$822,919.73	\$1,728.93	\$822,733.85	\$185.88	\$4,310.84
2015	\$756,718.37	\$19,718.88	\$776,437.25	\$476.49	\$772,905.10	\$615.43	\$772,720.89	\$184.21	\$3,532.15
2014	\$762,370.11	-\$2,614.05	\$759,756.06	\$479.22	\$756,434.90	\$542.59	\$756,249.64	\$185.26	\$3,321.16
2013	\$781,326.07	-\$1,765.55	\$779,560.52	\$301.28	\$775,800.00	\$298.27	\$775,800.00	\$0.00	\$3,760.52
2012	\$197,750.67	\$2,264.97	\$200,015.64	\$38.91	\$199,132.70	\$38.52	\$199,132.70	\$0.00	\$882.94
Total	\$7,463,695.84	\$50,797.67	\$7,514,493.51	\$828,663.30	\$7,411,730.15	\$822,258.08	\$7,403,737.23	\$7,992.92	\$102,763.36

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>JEMEZ VALLEY PUBLIC SCHOOLS - CAPITAL IMPROVEMENT LEVY</b>									
2021	\$213,611.56	-\$110.62	\$213,500.94	\$202,862.94	\$202,862.96	\$199,593.02	\$201,609.09	\$1,253.87	\$10,637.98
2020	\$223,319.33	-\$8,365.60	\$214,953.73	\$7,525.67	\$209,712.66	\$8,639.22	\$209,203.57	\$509.09	\$5,241.07
2019	\$199,416.73	\$17,466.44	\$216,883.17	\$1,924.20	\$213,769.00	\$2,187.23	\$213,717.18	\$51.82	\$3,114.17
2018	\$204,045.91	-\$603.35	\$203,442.56	\$544.06	\$201,716.31	\$630.81	\$201,655.34	\$60.97	\$1,726.25
2017	\$194,750.22	-\$5,206.09	\$189,544.13	\$317.12	\$188,251.75	\$363.70	\$188,223.61	\$28.14	\$1,292.38
2016	\$180,355.53	\$5,899.29	\$186,254.82	\$358.78	\$185,283.27	\$390.36	\$185,241.30	\$41.97	\$971.55
2015	\$172,412.48	\$4,492.79	\$176,905.27	\$108.57	\$176,100.50	\$140.22	\$176,058.53	\$41.97	\$804.77
2014	\$172,716.39	-\$592.23	\$172,124.16	\$108.57	\$171,371.73	\$122.92	\$171,329.76	\$41.97	\$752.43
2013	\$172,706.92	-\$390.26	\$172,316.66	\$66.60	\$171,485.43	\$65.93	\$171,485.43	\$0.00	\$831.23
2012	\$167,364.65	\$1,918.91	\$169,283.56	\$32.96	\$168,536.09	\$32.63	\$168,536.09	\$0.00	\$747.47
Total	\$1,900,699.72	\$14,509.28	\$1,915,209.00	\$213,849.47	\$1,889,089.70	\$212,166.04	\$1,887,059.90	\$2,029.80	\$26,119.30

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>JEMEZ VALLEY PUBLIC SCHOOLS - OPERATIONAL LEVY</b>									
2021	\$35,150.45	-\$25.65	\$35,124.80	\$33,291.28	\$33,291.26	\$32,772.93	\$33,103.95	\$187.31	\$1,833.54
2020	\$37,595.88	-\$2,084.36	\$35,511.52	\$1,177.05	\$34,448.91	\$1,347.60	\$34,383.93	\$64.98	\$1,062.61
2019	\$32,104.76	\$2,815.04	\$34,919.80	\$375.02	\$34,284.11	\$406.54	\$34,271.78	\$12.33	\$635.69
2018	\$33,020.52	-\$116.03	\$32,904.49	\$118.61	\$32,549.06	\$132.64	\$32,533.82	\$15.24	\$355.43
2017	\$31,554.82	-\$1,201.24	\$30,353.58	\$79.28	\$30,095.43	\$90.92	\$30,088.39	\$7.04	\$258.15
2016	\$28,447.02	\$1,466.76	\$29,913.78	\$89.69	\$29,727.44	\$97.60	\$29,716.95	\$10.49	\$186.34
2015	\$26,567.46	\$1,072.32	\$27,639.78	\$27.14	\$27,495.12	\$35.06	\$27,484.63	\$10.49	\$144.66
2014	\$26,945.55	-\$147.99	\$26,797.56	\$27.14	\$26,664.16	\$30.74	\$26,653.67	\$10.49	\$133.40
2013	\$26,861.91	-\$93.55	\$26,768.36	\$16.65	\$26,613.43	\$16.49	\$26,613.43	\$0.00	\$154.93
2012	\$25,513.78	\$506.92	\$26,020.70	\$8.24	\$25,885.13	\$8.16	\$25,885.13	\$0.00	\$135.57
Total	\$303,762.15	\$2,192.22	\$305,954.37	\$35,210.10	\$301,054.05	\$34,938.68	\$300,735.68	\$318.37	\$4,900.32

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>JEMEZ VALLEY PUBLIC SCHOOLS - TECH LEVY</b>									
2021	\$147,071.56	-\$76.16	\$146,995.40	\$139,671.13	\$139,671.18	\$137,419.78	\$138,807.90	\$863.28	\$7,324.22
2020	\$154,648.64	-\$5,793.18	\$148,855.46	\$5,211.55	\$145,226.05	\$5,982.75	\$144,873.51	\$352.54	\$3,629.41
2019	\$138,096.07	\$12,095.50	\$150,191.57	\$1,332.50	\$148,035.00	\$1,514.66	\$147,999.12	\$35.88	\$2,156.57
2018	\$151,893.35	-\$462.68	\$151,430.67	\$427.51	\$150,089.57	\$492.11	\$150,040.22	\$49.35	\$1,341.10
2017	\$159,478.05	-\$4,684.22	\$154,793.83	\$292.52	\$153,678.11	\$335.50	\$153,652.15	\$25.96	\$1,115.72
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	\$543,332.73	\$6,223.16	\$549,555.89	\$106.91	\$547,129.95	\$0.00	\$547,129.95	\$0.00	\$2,425.94
<b>Total</b>	<b>\$1,294,520.40</b>	<b>\$7,302.42</b>	<b>\$1,301,822.82</b>	<b>\$147,042.12</b>	<b>\$1,283,829.86</b>	<b>\$145,744.80</b>	<b>\$1,282,502.85</b>	<b>\$1,327.01</b>	<b>\$17,992.96</b>

State of New Mexico  
Sandoval County  
Tax Roll Reconciliation - Collections and Distributions  
As of June 30, 2022

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
<b>RIO RANCHO PUBLIC SCHOOLS - DEBT LEVY</b>									
2021	\$23,065,041.71	-\$72,728.52	\$22,992,313.19	\$22,412,910.64	\$22,388,761.02	\$22,087,865.42	\$22,310,975.25	\$77,785.77	\$603,552.17
2020	\$22,598,610.85	-\$1,172,582.15	\$21,426,028.70	\$442,448.86	\$21,233,929.18	\$525,305.21	\$21,221,411.06	\$12,518.12	\$192,099.52
2019	\$19,575,385.46	\$1,043,843.14	\$20,619,228.60	\$92,319.87	\$20,512,077.69	\$102,683.52	\$20,502,207.34	\$9,870.35	\$107,150.91
2018	\$19,775,644.63	-\$19,961.11	\$19,755,683.52	\$19,603.64	\$19,680,301.33	\$38,523.27	\$19,680,121.23	\$180.10	\$75,382.19
2017	\$18,983,791.61	-\$10,921.03	\$18,972,870.58	\$5,447.98	\$18,913,752.67	\$8,701.05	\$18,913,474.35	\$278.32	\$59,117.91
2016	\$18,431,786.14	-\$2,459.23	\$18,429,326.91	\$4,951.74	\$18,359,310.04	\$7,759.53	\$18,358,973.26	\$336.78	\$70,016.87
2015	\$17,980,196.52	\$2,391.04	\$17,982,587.56	\$3,932.14	\$17,920,903.50	\$6,606.95	\$17,920,659.93	\$243.57	\$61,684.06
2014	\$17,797,683.16	-\$7,478.66	\$17,790,204.50	\$3,707.43	\$17,740,195.47	\$6,102.19	\$17,740,058.12	\$137.35	\$50,009.03
2013	\$17,828,930.22	-\$8,660.10	\$17,820,270.12	\$3,451.06	\$17,769,451.01	\$5,950.48	\$17,769,343.77	\$107.24	\$50,819.11
2012	\$17,855,044.89	-\$17,139.76	\$17,837,905.13	\$5,530.29	\$17,794,695.60	\$9,071.48	\$17,794,624.87	\$70.73	\$43,209.53
<b>Total</b>	<b>\$193,892,115.19</b>	<b>-\$265,696.38</b>	<b>\$193,626,418.81</b>	<b>\$22,994,303.65</b>	<b>\$192,313,377.51</b>	<b>\$4,343.35</b>	<b>\$192,211,849.18</b>	<b>\$101,528.33</b>	<b>\$1,313,041.30</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

<b>Agency / Year</b>	<b>Property Taxes Levied</b>	<b>ADJUSTMENTS</b>	<b>NET PROPERTY TAXES LEVIED</b>	<b>Collected In Current Year</b>	<b>Collected To-Date</b>	<b>Distributed In Current Year</b>	<b>Distributed To-Date</b>	<b>Undistributed At Year End</b>	<b>County Receivable At Year End</b>
<b>RIO RANCHO PUBLIC SCHOOLS - CAPITAL IMPROVEMENT LEVY</b>									
2021	\$5,180,405.79	-\$16,009.09	\$5,164,396.70	\$5,034,947.40	\$5,029,446.50	\$4,962,095.99	\$5,012,010.09	\$17,436.41	\$134,950.20
2020	\$5,068,751.86	-\$234,427.81	\$4,834,324.05	\$97,399.84	\$4,792,771.73	\$115,717.20	\$4,789,996.28	\$2,775.45	\$41,552.32
2019	\$4,582,789.53	\$244,373.93	\$4,827,163.46	\$21,612.96	\$4,802,078.37	\$24,039.20	\$4,799,767.63	\$2,310.74	\$25,085.09
2018	\$4,629,130.30	-\$4,672.55	\$4,624,457.75	\$4,588.88	\$4,606,812.11	\$9,017.62	\$4,606,769.95	\$42.16	\$17,645.64
2017	\$4,445,852.83	-\$2,557.61	\$4,443,295.22	\$1,275.88	\$4,429,450.28	\$2,037.70	\$4,429,385.09	\$65.19	\$13,844.94
2016	\$4,316,577.55	-\$575.94	\$4,316,001.61	\$1,159.66	\$4,299,604.22	\$1,817.20	\$4,299,525.35	\$78.87	\$16,397.39
2015	\$4,210,818.87	\$559.97	\$4,211,378.84	\$920.87	\$4,196,932.92	\$1,547.29	\$4,196,875.88	\$57.04	\$14,445.92
2014	\$4,169,540.39	-\$1,752.06	\$4,167,788.33	\$868.57	\$4,156,072.50	\$1,429.59	\$4,156,040.32	\$32.18	\$11,715.83
2013	\$4,176,860.78	-\$2,028.84	\$4,174,831.94	\$808.49	\$4,162,926.32	\$1,394.06	\$4,162,901.20	\$25.12	\$11,905.62
2012	\$4,182,488.86	-\$4,014.94	\$4,178,473.92	\$1,295.44	\$4,168,352.23	\$2,124.93	\$4,168,335.66	\$16.57	\$10,121.69
<b>Total</b>	<b>\$44,963,216.76</b>	<b>-\$21,104.94</b>	<b>\$44,942,111.82</b>	<b>\$5,164,877.99</b>	<b>\$44,644,447.18</b>	<b>\$5,121,220.78</b>	<b>\$44,621,607.45</b>	<b>\$22,839.73</b>	<b>\$297,664.64</b>



**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>RIO RANCHO PUBLIC SCHOOLS - OPERATIONAL LEVY</b>									
2021	\$806,111.15	-\$4,126.05	\$801,985.10	\$779,210.49	\$777,936.38	\$767,094.51	\$775,051.04	\$2,885.34	\$24,048.72
2020	\$801,432.12	-\$58,941.67	\$742,490.45	\$16,808.02	\$734,745.73	\$19,908.51	\$734,282.17	\$463.56	\$7,744.72
2019	\$722,836.90	\$38,080.71	\$760,917.61	\$3,845.58	\$755,821.30	\$4,370.10	\$755,431.11	\$390.19	\$5,096.31
2018	\$731,763.87	-\$1,137.70	\$730,626.17	\$795.97	\$726,798.74	\$1,654.76	\$726,789.14	\$9.60	\$3,827.43
2017	\$702,833.22	-\$530.92	\$702,302.30	\$286.05	\$699,134.34	\$471.43	\$699,122.81	\$11.53	\$3,167.96
2016	\$663,683.90	-\$205.45	\$663,478.45	\$249.03	\$659,884.43	\$402.94	\$659,869.57	\$14.86	\$3,594.02
2015	\$625,117.95	\$17.10	\$625,135.05	\$178.71	\$622,213.69	\$309.72	\$622,202.08	\$11.61	\$2,921.36
2014	\$594,989.28	-\$368.98	\$594,620.30	\$158.03	\$592,461.91	\$263.30	\$592,455.83	\$6.08	\$2,158.39
2013	\$572,398.17	-\$283.73	\$572,114.44	\$130.92	\$570,154.91	\$229.34	\$570,150.69	\$4.22	\$1,959.53
2012	\$547,311.07	-\$614.83	\$546,696.24	\$194.38	\$545,162.97	\$320.90	\$545,160.44	\$2.53	\$1,533.27
<b>Total</b>	<b>\$6,768,477.63</b>	<b>-\$28,111.52</b>	<b>\$6,740,366.11</b>	<b>\$801,857.18</b>	<b>\$6,684,314.40</b>	<b>\$795,025.51</b>	<b>\$6,680,514.88</b>	<b>\$3,799.52</b>	<b>\$56,051.71</b>

State of New Mexico  
Sandoval County  
Tax Roll Reconciliation - Collections and Distributions  
As of June 30, 2022

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
<b>CUBA SOIL &amp; WATER CONSERVANCY</b>									
2021	\$125,880.21	-\$56.08	\$125,824.13	\$116,324.58	\$116,324.63	\$114,233.84	\$115,387.70	\$936.93	\$9,499.50
2020	\$124,509.16	-\$583.78	\$123,925.38	\$6,586.91	\$119,037.21	\$7,366.35	\$118,731.04	\$306.17	\$4,888.17
2019	\$113,713.44	\$9,244.41	\$122,957.85	\$2,094.41	\$119,802.51	\$2,195.02	\$119,686.68	\$115.83	\$3,155.34
2018	\$120,156.30	\$1,570.11	\$121,726.41	\$830.25	\$119,315.46	\$936.20	\$119,279.78	\$35.68	\$2,410.95
2017	\$209,433.92	-\$4,788.72	\$204,645.20	\$711.11	\$202,183.40	\$770.80	\$202,165.36	\$18.04	\$2,461.80
2016	\$160,274.25	\$11,094.85	\$171,369.10	\$244.68	\$170,027.58	\$266.43	\$169,999.79	\$27.79	\$1,341.52
2015	\$152,057.98	\$9,915.87	\$161,973.85	\$117.34	\$160,799.55	\$133.24	\$160,772.06	\$27.49	\$1,174.30
2014	\$147,265.42	\$1,193.58	\$148,459.00	\$92.42	\$147,446.28	\$106.13	\$147,418.79	\$27.49	\$1,012.72
2013	\$140,497.48	-\$178.81	\$140,318.67	\$37.11	\$139,466.35	\$50.10	\$139,466.35	\$0.00	\$852.32
2012	\$134,361.20	\$3,530.16	\$137,891.36	\$20.30	\$137,166.68	\$33.45	\$137,166.68	\$0.00	\$724.68
Total	\$1,428,149.36	\$30,941.59	\$1,459,090.95	\$127,059.11	\$1,431,569.65	\$126,091.56	\$1,430,074.23	\$1,495.42	\$27,521.30

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>EASTERN SANDOVAL COUNTY ARROYO &amp; FLOOD CONTROL AUTHORITY - DEBT LEVY</b>									
2021	\$515,857.21	-\$861.77	\$514,995.44	\$489,272.56	\$489,272.55	\$481,526.50	\$486,390.38	\$2,882.17	\$25,722.89
2020	\$550,351.91	-\$1,410.54	\$548,941.37	\$21,202.62	\$539,560.28	\$24,919.26	\$538,876.50	\$683.78	\$9,381.09
2019	\$495,728.56	\$35,462.46	\$531,191.02	\$6,119.43	\$527,646.68	\$6,325.60	\$527,114.31	\$532.37	\$3,544.34
2018	\$525,311.72	\$389.30	\$525,701.02	\$739.34	\$523,407.95	\$1,691.30	\$523,387.46	\$20.49	\$2,293.07
2017	\$498,759.27	-\$5,253.70	\$493,505.57	\$81.69	\$490,787.91	\$139.15	\$490,779.58	\$8.33	\$2,717.66
2016	\$581,390.12	-\$2,555.86	\$578,834.26	\$81.97	\$575,753.20	\$97.31	\$575,753.20	\$0.00	\$3,081.06
2015	\$325,386.60	-\$1,096.56	\$324,290.04	\$49.38	\$323,040.35	\$49.16	\$323,038.24	\$2.11	\$1,249.69
2014	\$340,729.63	\$9,820.15	\$350,549.78	\$23.44	\$349,383.27	\$26.09	\$349,383.27	\$0.00	\$1,166.51
2013	\$369,720.74	-\$1,285.49	\$368,435.25	\$24.51	\$367,563.93	\$23.81	\$367,563.23	\$0.70	\$871.32
2012	\$907,702.94	-\$8,413.03	\$899,289.91	\$53.07	\$897,279.83	\$49.60	\$897,276.86	\$2.97	\$2,010.08
Total	\$5,110,938.70	\$24,794.96	\$5,135,733.66	\$517,648.01	\$5,083,695.95	\$514,847.78	\$5,079,563.03	\$4,132.92	\$52,037.71

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

<b>Agency / Year</b>	<b>Property Taxes Levied</b>	<b>ADJUSTMENTS</b>	<b>NET PROPERTY TAXES LEVIED</b>	<b>Collected In Current Year</b>	<b>Collected To-Date</b>	<b>Distributed In Current Year</b>	<b>Distributed To-Date</b>	<b>Undistributed At Year End</b>	<b>County Receivable At Year End</b>
<b>EASTERN SANDOVAL COUNTY ARROYO &amp; FLOOD CONTROL AUTHORITY - OPERATIONAL LEVY</b>									
2021	\$79,764.16	-\$276.04	\$79,488.12	\$74,181.89	\$74,181.93	\$72,830.54	\$73,566.23	\$615.70	\$5,306.19
2020	\$77,138.33	-\$458.79	\$76,679.54	\$3,862.03	\$74,300.55	\$4,497.95	\$74,132.92	\$167.63	\$2,378.99
2019	\$74,168.78	\$3,949.95	\$78,118.73	\$1,290.59	\$77,341.26	\$1,325.38	\$77,192.05	\$149.21	\$777.47
2018	\$72,996.49	\$176.24	\$73,172.73	\$173.47	\$72,636.97	\$427.91	\$72,630.44	\$6.53	\$535.76
2017	\$74,551.73	-\$1,026.43	\$73,525.30	\$11.76	\$72,773.08	\$21.44	\$72,773.08	\$0.00	\$752.22
2016	\$84,635.59	-\$758.72	\$83,876.87	\$12.78	\$83,047.47	\$17.56	\$83,047.47	\$0.00	\$829.40
2015	\$77,145.64	-\$896.12	\$76,249.52	\$12.13	\$75,383.59	\$12.23	\$75,381.86	\$1.73	\$865.93
2014	\$69,382.83	\$7,039.46	\$76,422.29	\$14.51	\$75,692.81	\$16.56	\$75,692.81	\$0.00	\$729.48
2013	\$77,139.54	-\$900.87	\$76,238.67	\$17.45	\$75,770.07	\$16.95	\$75,769.57	\$0.50	\$468.60
2012	\$81,450.16	-\$659.98	\$80,790.18	\$11.96	\$80,359.45	\$10.96	\$80,358.56	\$0.89	\$430.73
<b>Total</b>	<b>\$768,373.25</b>	<b>\$6,188.70</b>	<b>\$774,561.95</b>	<b>\$79,588.57</b>	<b>\$761,487.18</b>	<b>\$79,177.48</b>	<b>\$760,544.99</b>	<b>\$942.19</b>	<b>\$13,074.77</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>MIDDLE RIO GRANDE CONSERVANCY</b>									
2021	\$1,888,498.62	-\$4,106.62	\$1,884,392.00	\$1,789,305.82	\$1,786,613.10	\$1,758,209.83	\$1,775,969.54	\$10,643.56	\$97,778.90
2020	\$1,777,551.59	\$6,824.18	\$1,784,375.77	\$86,933.28	\$1,750,119.08	\$105,426.79	\$1,747,488.87	\$2,630.21	\$34,256.69
2019	\$1,642,189.76	\$87,771.95	\$1,729,961.71	\$22,488.63	\$1,720,048.03	\$20,309.41	\$1,715,543.01	\$4,505.02	\$9,913.68
2018	\$1,625,136.26	\$9,519.26	\$1,634,655.52	\$3,828.24	\$1,629,304.01	\$7,651.69	\$1,628,933.26	\$370.75	\$5,351.51
2017	\$1,511,046.31	-\$8,950.53	\$1,502,095.78	\$217.29	\$1,495,540.81	\$160.95	\$1,495,511.02	\$29.79	\$6,554.97
2016	\$1,438,277.01	-\$7,660.69	\$1,430,616.32	\$106.59	\$1,427,866.05	\$39.89	\$1,427,866.05	\$0.00	\$2,750.27
2015	\$1,327,441.55	-\$7,771.71	\$1,319,669.84	\$95.51	\$1,317,650.47	-\$6.60	\$1,317,638.97	\$11.50	\$2,019.37
2014	\$1,128,981.18	\$140,811.98	\$1,269,793.16	\$94.82	\$1,267,991.01	\$7.45	\$1,267,991.01	\$0.00	\$1,802.15
2013	\$1,181,709.50	-\$4,257.91	\$1,177,451.59	\$74.84	\$1,176,018.77	\$69.02	\$1,176,018.77	\$0.00	\$1,432.82
2012	\$1,185,415.72	-\$1,695.01	\$1,183,720.71	\$35.39	\$1,182,521.28	\$28.98	\$1,182,521.28	\$0.00	\$1,199.43
Total	\$14,706,247.50	\$210,484.90	\$14,916,732.40	\$1,903,180.41	\$14,753,672.61	\$1,891,897.41	\$14,735,481.78	\$18,190.83	\$163,059.79

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>NORTH RANCHOS DE PLACITAS WATER DISTRICT</b>									
2021	\$44,878.65	\$0.00	\$44,878.65	\$43,789.11	\$43,789.11	\$43,032.84	\$43,467.53	\$321.58	\$1,089.54
2020	\$44,269.37	-\$891.15	\$43,378.22	\$1,047.16	\$43,378.22	\$1,894.27	\$43,378.22	\$0.00	\$0.00
2019	\$40,321.05	\$3,255.44	\$43,576.49	\$70.67	\$43,576.49	\$69.96	\$43,576.49	\$0.00	\$0.00
2018	\$21,293.37	\$0.00	\$21,293.37	\$0.00	\$21,293.37	\$0.00	\$21,293.37	\$0.00	\$0.00
2017	\$21,323.23	-\$1.10	\$21,322.13	\$0.00	\$21,322.13	\$0.00	\$21,322.13	\$0.00	\$0.00
2016	\$21,306.66	-\$1.10	\$21,305.56	\$0.00	\$21,305.56	\$0.00	\$21,305.56	\$0.00	\$0.00
2015	\$2,135.69	-\$0.11	\$2,135.58	\$0.00	\$2,135.58	\$0.00	\$2,135.58	\$0.00	\$0.00
2014	\$2,133.73	-\$0.11	\$2,133.62	\$0.00	\$2,133.62	\$0.00	\$2,133.62	\$0.00	\$0.00
2013	\$2,155.51	-\$1.65	\$2,153.86	\$0.00	\$2,153.86	\$0.00	\$2,153.86	\$0.00	\$0.00
2012	\$29,423.08	\$0.00	\$29,423.08	\$0.00	\$29,423.08	\$0.00	\$29,423.08	\$0.00	\$0.00
<b>Total</b>	<b>\$229,240.34</b>	<b>\$2,360.22</b>	<b>\$231,600.56</b>	<b>\$44,906.94</b>	<b>\$230,511.02</b>	<b>\$44,997.07</b>	<b>\$230,189.44</b>	<b>\$321.58</b>	<b>\$1,089.54</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>PLACITAS HOMESTEADS IMPROVEMENT DISTRICT</b>									
2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$26,378.70	\$0.00	\$26,378.70	\$0.00	\$0.00
2017	\$22,729.64	\$0.00	\$22,729.64	\$0.00	\$22,729.64	\$0.00	\$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
Total	\$189,448.86	-\$17.32	\$189,431.54	\$0.00	\$189,431.54	\$0.00	\$189,431.54	\$0.00	\$0.00

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

<b>Agency / Year</b>	<b>Property Taxes Levied</b>	<b>ADJUSTMENTS</b>	<b>NET PROPERTY TAXES LEVIED</b>	<b>Collected In Current Year</b>	<b>Collected To-Date</b>	<b>Distributed In Current Year</b>	<b>Distributed To-Date</b>	<b>Undistributed At Year End</b>	<b>County Receivable At Year End</b>
<b>SOUTHERN SANDOVAL COUNTY ARROYO &amp; FLOOD CONTROL AUTHORITY - DEBT LEVY</b>									
2021	\$3,976,233.68	-\$11,436.86	\$3,964,796.82	\$3,857,770.62	\$3,853,725.68	\$3,801,056.21	\$3,839,450.76	\$14,274.92	\$111,071.14
2020	\$3,877,338.79	-\$168,132.91	\$3,709,205.88	\$87,027.38	\$3,674,737.16	\$102,517.56	\$3,672,198.51	\$2,538.65	\$34,468.72
2019	\$3,341,944.09	\$178,353.34	\$3,520,297.43	\$17,692.36	\$3,502,667.11	\$18,577.99	\$3,500,103.18	\$2,563.93	\$17,630.32
2018	\$3,382,973.04	-\$2,746.54	\$3,380,226.50	\$3,525.01	\$3,368,062.32	\$6,899.20	\$3,367,974.56	\$87.76	\$12,164.18
2017	\$3,274,258.69	-\$2,339.91	\$3,271,918.78	\$896.82	\$3,262,873.99	\$1,267.34	\$3,262,827.63	\$46.36	\$9,044.79
2016	\$3,237,186.18	-\$892.20	\$3,236,293.98	\$860.37	\$3,225,018.25	\$1,151.25	\$3,224,968.24	\$50.01	\$11,275.73
2015	\$3,159,546.24	-\$760.71	\$3,158,785.53	\$708.98	\$3,148,949.46	\$979.29	\$3,148,913.83	\$35.63	\$9,836.07
2014	\$3,114,513.91	\$17,146.61	\$3,131,660.52	\$567.76	\$3,123,838.53	\$796.27	\$3,123,818.45	\$20.08	\$7,821.99
2013	\$3,128,989.97	-\$2,995.69	\$3,125,994.28	\$530.27	\$3,118,047.44	\$850.15	\$3,118,031.77	\$15.67	\$7,946.84
2012	\$3,129,883.26	-\$3,279.35	\$3,126,603.91	\$811.54	\$3,119,699.06	\$1,282.57	\$3,119,688.73	\$10.33	\$6,904.85
<b>Total</b>	<b>\$33,622,867.85</b>	<b>\$2,915.78</b>	<b>\$33,625,783.63</b>	<b>\$3,970,391.11</b>	<b>\$33,397,619.00</b>	<b>\$518.94</b>	<b>\$33,377,975.66</b>	<b>\$19,643.34</b>	<b>\$228,164.63</b>



**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

<b>Agency / Year</b>	<b>Property Taxes Levied</b>	<b>ADJUSTMENTS</b>	<b>NET PROPERTY TAXES LEVIED</b>	<b>Collected In Current Year</b>	<b>Collected To-Date</b>	<b>Distributed In Current Year</b>	<b>Distributed To-Date</b>	<b>Undistributed At Year End</b>	<b>County Receivable At Year End</b>
<b>SOUTHERN SANDOVAL COUNTY ARROYO &amp; FLOOD CONTROL AUTHORITY - OPERATIONAL LEVY</b>									
2021	\$2,538,774.37	-\$7,181.79	\$2,531,592.58	\$2,463,475.10	\$2,460,943.78	\$2,427,329.28	\$2,451,847.80	\$9,095.98	\$70,648.80
2020	\$2,483,013.30	-\$96,138.66	\$2,386,874.64	\$54,743.04	\$2,365,583.56	\$64,579.67	\$2,363,988.91	\$1,594.65	\$21,291.08
2019	\$2,241,132.32	\$119,605.09	\$2,360,737.41	\$11,800.65	\$2,349,007.86	\$12,435.56	\$2,347,304.04	\$1,703.82	\$11,729.55
2018	\$2,261,605.31	-\$1,877.11	\$2,259,728.20	\$2,350.01	\$2,251,614.57	\$4,599.45	\$2,251,556.06	\$58.51	\$8,113.63
2017	\$2,191,935.19	-\$1,560.52	\$2,190,374.67	\$597.85	\$2,184,338.47	\$844.87	\$2,184,307.56	\$30.91	\$6,036.20
2016	\$2,154,609.72	-\$591.46	\$2,154,018.26	\$570.36	\$2,146,539.61	\$763.19	\$2,146,506.46	\$33.15	\$7,478.65
2015	\$2,104,039.63	-\$532.24	\$2,103,507.39	\$470.01	\$2,096,982.70	\$649.23	\$2,096,959.08	\$23.62	\$6,524.69
2014	\$2,070,512.43	\$11,805.10	\$2,082,317.53	\$376.69	\$2,077,125.78	\$528.29	\$2,077,112.46	\$13.32	\$5,191.75
2013	\$2,083,617.93	-\$2,000.67	\$2,081,617.26	\$351.81	\$2,076,338.94	\$564.01	\$2,076,328.54	\$10.40	\$5,278.32
2012	\$2,082,844.29	-\$2,178.13	\$2,080,666.16	\$538.84	\$2,076,077.85	\$851.60	\$2,076,070.99	\$6.86	\$4,588.31
<b>Total</b>	<b>\$22,212,084.49</b>	<b>\$19,349.61</b>	<b>\$22,231,434.10</b>	<b>\$2,535,274.36</b>	<b>\$22,084,553.12</b>	<b>\$2,513,145.15</b>	<b>\$22,071,981.90</b>	<b>\$12,571.22</b>	<b>\$146,880.98</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>CABEZON PROPERTY IMPROVEMENT DISTRICT - DEBT LEVY A</b>									
2021	\$702,961.38	\$0.00	\$702,961.38	\$696,102.60	\$696,609.78	\$696,102.60	\$695,390.58	\$1,219.20	\$6,351.60
2020	\$741,400.58	-\$299.78	\$741,100.80	\$9,048.12	\$739,496.91	\$9,048.12	\$739,376.99	\$119.92	\$1,603.89
2019	\$699,809.00	\$26,910.55	\$726,719.55	\$930.57	\$725,505.45	\$930.57	\$725,505.45	\$0.00	\$1,214.10
2018	\$700,083.24	\$0.00	\$700,083.24	\$519.62	\$699,664.66	\$519.62	\$699,664.66	\$0.00	\$418.58
2017	\$742,314.80	\$0.00	\$742,314.80	\$0.00	\$742,114.18	\$0.00	\$742,114.18	\$0.00	\$200.62
2016	\$746,258.94	\$0.00	\$746,258.94	\$0.00	\$746,057.64	\$0.00	\$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
<b>Total</b>	<b>\$7,891,393.16</b>	<b>\$23,979.93</b>	<b>\$7,915,373.09</b>	<b>\$706,600.91</b>	<b>\$7,904,918.10</b>	<b>\$706,600.91</b>	<b>\$7,903,578.98</b>	<b>\$1,339.12</b>	<b>\$10,454.99</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>CABEZON PROPERTY IMPROVEMENT DISTRICT - OPERATIONAL LEVY B</b>									
2021	\$364,064.96	-\$6,395.62	\$357,669.34	\$358,576.93	\$354,392.61	\$358,576.93	\$353,747.67	\$644.94	\$3,276.73
2020	\$356,636.04	-\$172.68	\$356,463.36	\$3,151.99	\$355,651.85	\$3,151.99	\$355,590.97	\$60.88	\$811.51
2019	\$357,416.00	\$0.33	\$357,416.33	\$472.03	\$356,812.99	\$472.03	\$356,812.99	\$0.00	\$603.34
2018	\$357,594.14	\$0.00	\$357,594.14	\$294.44	\$357,407.00	\$294.44	\$357,407.00	\$0.00	\$187.14
2017	\$357,242.08	\$0.00	\$357,242.08	\$0.00	\$357,176.70	\$0.00	\$357,176.70	\$0.00	\$65.38
2016	\$325,435.56	\$0.00	\$325,435.56	\$0.00	\$325,376.12	\$0.00	\$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
Total	\$3,108,721.60	-\$7,167.03	\$3,101,554.57	\$362,495.39	\$3,096,452.37	\$362,495.39	\$3,095,746.55	\$705.82	\$5,102.20

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>MARIPOSA EAST PROPERTY IMPROVEMENT DISTRICT -COMBINED LEVY 2013 -</b>									
2021	\$1,343,545.28	\$0.00	\$1,343,545.28	\$1,302,301.32	\$1,302,301.32	\$1,301,300.39	\$1,300,621.92	\$1,679.40	\$41,243.96
2020	\$1,266,699.85	-\$6,973.20	\$1,259,726.65	\$8,918.53	\$1,253,566.24	\$11,961.61	\$1,253,566.24	\$0.00	\$6,160.41
2019	\$1,334,116.00	\$0.00	\$1,334,116.00	\$910.00	\$1,330,621.53	\$910.00	\$1,330,621.53	\$0.00	\$3,494.47
2018	\$1,369,640.90	-\$910.00	\$1,368,730.90	\$0.00	\$1,367,535.72	\$0.00	\$1,367,535.72	\$0.00	\$1,195.18
2017	\$1,439,411.94	\$0.00	\$1,439,411.94	\$0.00	\$1,438,235.94	\$0.00	\$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
<b>Total</b>	<b>\$10,131,023.10</b>	<b>-\$22,709.20</b>	<b>\$10,108,313.90</b>	<b>\$1,312,129.85</b>	<b>\$10,054,455.88</b>	<b>\$1,314,172.00</b>	<b>\$10,052,776.48</b>	<b>\$1,679.40</b>	<b>\$53,858.02</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>MARIPOSA EAST PROPERTY IMPROVEMENT DISTRICT - DEBT SERVICE 2007 - 2012</b>									
2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
Total	\$246,654.72	-\$3,320.60	\$243,334.12	\$0.00	\$243,334.12	\$0.00	\$243,334.12	\$0.00	\$0.00

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>MARIPOSA EAST PROPERTY IMPROVEMENT DISTRICT - OPERATIONS 2007 - 2012</b>									
2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
<b>Total</b>	<b>\$20,557.42</b>	<b>-\$276.70</b>	<b>\$20,280.72</b>	<b>\$0.00</b>	<b>\$20,280.72</b>	<b>\$0.00</b>	<b>\$20,280.72</b>	<b>\$0.00</b>	<b>\$0.00</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>LOMAS ENCANTADAS PROPERTY IMPROVEMENT DISTRICT</b>									
2021	\$473,622.34	-\$2,448.24	\$471,174.10	\$464,829.30	\$464,829.30	\$463,668.85	\$463,668.85	\$1,160.45	\$6,344.80
2020	\$312,736.40	\$0.00	\$312,736.40	\$8,416.75	\$312,014.88	\$11,101.23	\$312,014.88	\$0.00	\$721.52
2019	\$165,075.00	\$24,000.00	\$189,075.00	\$21.70	\$189,075.00	\$21.70	\$189,075.00	\$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
<b>Total</b>	<b>\$951,433.74</b>	<b>\$21,551.76</b>	<b>\$972,985.50</b>	<b>\$473,267.75</b>	<b>\$965,919.18</b>	<b>\$474,791.78</b>	<b>\$964,758.73</b>	<b>\$1,160.45</b>	<b>\$7,066.32</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>BERNALILLO COUNTY - DEBT LEVY</b>									
2021	\$15,223.80	-\$137.33	\$15,086.47	\$14,595.85	\$14,483.24	\$14,302.61	\$14,447.09	\$36.15	\$603.23
2020	\$16,283.93	-\$1.48	\$16,282.45	\$516.56	\$16,108.98	\$561.02	\$16,107.90	\$1.08	\$173.47
2019	\$19,654.19	\$1,048.95	\$20,703.14	\$42.14	\$20,689.33	\$86.97	\$20,689.31	\$0.02	\$13.81
2018	\$18,139.02	-\$133.81	\$18,005.21	\$0.00	\$17,992.66	\$0.00	\$17,992.66	\$0.00	\$12.55
2017	\$24,160.01	-\$2.98	\$24,157.03	\$0.00	\$24,139.42	\$0.00	\$24,139.42	\$0.00	\$17.61
2016	\$23,094.66	\$0.00	\$23,094.66	\$0.00	\$23,084.90	\$0.00	\$23,084.90	\$0.00	\$9.76
2015	\$20,361.51	-\$59.98	\$20,301.53	\$0.00	\$20,292.77	\$0.00	\$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
Total	\$198,308.70	\$2,609.02	\$200,917.72	\$15,154.55	\$200,036.10	\$14,950.60	\$199,998.85	\$37.25	\$881.62



**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

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
<b>BERNALILLO COUNTY - JUDGEMENT A</b>									
2021	\$402.13	-\$3.62	\$398.51	\$385.54	\$382.58	\$377.80	\$381.63	\$0.95	\$15.93
2020	\$376.20	-\$0.03	\$376.17	\$11.93	\$372.17	\$12.98	\$372.15	\$0.02	\$4.00
2019	\$389.19	\$20.76	\$409.95	\$0.83	\$409.68	\$1.71	\$409.68	\$0.00	\$0.27
2018	\$447.26	-\$3.31	\$443.95	\$0.00	\$443.64	\$0.00	\$443.64	\$0.00	\$0.31
2017	\$423.86	-\$0.06	\$423.80	\$0.00	\$423.49	\$0.00	\$423.49	\$0.00	\$0.31
2016	\$443.28	\$0.00	\$443.28	\$0.00	\$443.09	\$0.00	\$443.09	\$0.00	\$0.19
2015	\$479.61	-\$1.42	\$478.19	\$0.00	\$477.98	\$0.00	\$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
<b>Total</b>	<b>\$4,563.79</b>	<b>\$59.75</b>	<b>\$4,623.54</b>	<b>\$398.30</b>	<b>\$4,601.22</b>	<b>\$392.49</b>	<b>\$4,600.25</b>	<b>\$0.97</b>	<b>\$22.32</b>

**State of New Mexico**  
**Sandoval County**  
**Tax Roll Reconciliation - Collections and Distributions**  
**As of June 30, 2022**

<b>Agency / Year</b>	<b>Property Taxes Levied</b>	<b>ADJUSTMENTS</b>	<b>NET PROPERTY TAXES LEVIED</b>	<b>Collected In Current Year</b>	<b>Collected To-Date</b>	<b>Distributed In Current Year</b>	<b>Distributed To-Date</b>	<b>Undistributed At Year End</b>	<b>County Receivable At Year End</b>
<b>GRAND TOTALS</b>									
<b>Tax Year</b>	<b>Property Taxes Levied</b>	<b>Adjustmetnts to the Tax Roll</b>	<b>Net Property Taxes Levied</b>	<b>Collected In Current Year</b>	<b>Collected To-Date</b>	<b>Distributed In Current Year</b>	<b>Distributed To-Date</b>	<b>Undistributed At Year End</b>	<b>County Receivable At Year End</b>
2021	\$144,700,035.14	-\$335,447.86	\$144,364,587.28	\$139,988,448.43	\$139,859,626.24	\$138,258,913.45	\$139,328,784.79	\$530,841.45	\$4,504,961.04
2020	\$140,379,269.41	-\$5,508,796.32	\$134,870,473.09	\$3,424,394.86	\$133,384,397.25	\$4,472,684.71	\$133,284,303.63	\$100,093.62	\$1,486,075.84
2019	\$124,608,731.92	\$7,142,159.08	\$131,750,891.00	\$773,167.23	\$130,941,409.60	\$950,899.41	\$130,849,155.23	\$92,254.37	\$809,481.40
2018	\$119,830,398.58	-\$4,312.44	\$119,826,086.14	\$144,038.79	\$119,278,283.05	\$297,236.62	\$119,273,359.91	\$4,923.14	\$547,803.09
2017	\$114,824,481.20	-\$263,918.43	\$114,560,562.77	\$48,704.80	\$114,041,242.94	\$65,036.24	\$114,039,245.49	\$1,997.45	\$519,319.83
2016	\$124,297,473.78	\$230,950.84	\$124,528,424.62	\$38,323.33	\$124,064,421.77	\$51,463.93	\$124,061,364.20	\$3,057.57	\$464,002.85
2015	\$118,878,983.27	\$217,465.98	\$119,096,449.25	\$28,404.25	\$118,695,944.72	\$40,606.82	\$118,693,713.48	\$2,231.24	\$400,504.53
2014	\$115,146,019.09	\$794,827.62	\$115,940,846.71	\$22,587.51	\$115,620,679.42	\$32,159.93	\$115,618,916.69	\$1,762.73	\$320,167.29
2013	\$115,726,180.71	-\$98,591.66	\$115,627,589.05	\$19,070.85	\$115,319,078.69	\$31,659.75	\$115,318,572.39	\$506.30	\$308,510.36
2012	\$114,443,115.48	-\$87,939.00	\$114,355,176.48	\$27,049.77	\$114,092,966.92	\$45,405.57	\$114,092,630.43	\$336.49	\$262,209.56
<b>Total</b>	<b>\$1,232,834,688.58</b>	<b>\$2,086,397.81</b>	<b>\$1,234,921,086.39</b>	<b>\$144,514,189.82</b>	<b>\$1,225,298,050.60</b>	<b>\$144,246,066.43</b>	<b>\$1,224,560,046.24</b>	<b>\$738,004.36</b>	<b>\$9,623,035.79</b>