

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2023

Agency / Year	Property Taxes Levied	ADJUSTMENTS	NET PROPERTY TAXES LEVIED	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Undistributed At Year End	County Receivable At Year End
NM STATE DEPARTMENT OF FINANCE & ADMINISTRATION									
2022	\$6,093,888.73	\$895.30	\$6,094,784.03	\$5,911,692.78	\$5,911,413.11	\$5,886,091.28	\$5,885,811.61	\$25,601.50	\$183,370.92
2021	\$5,559,009.71	-\$13,281.35	\$5,545,728.36	\$120,011.05	\$5,491,484.55	\$135,435.27	\$5,486,400.98	\$5,083.57	\$54,243.81
2020	\$5,382,376.68	-\$195,176.92	\$5,187,199.76	\$30,279.56	\$5,158,579.19	\$31,041.95	\$5,155,368.73	\$3,210.46	\$28,620.57
2019	\$4,730,909.49	\$285,285.70	\$5,016,195.19	\$10,913.39	\$4,994,892.91	\$13,592.98	\$4,994,080.02	\$812.89	\$21,302.28
2018	\$4,834,922.70	\$7,084.80	\$4,842,007.50	\$6,240.36	\$4,824,677.08	\$5,848.85	\$4,824,092.83	\$584.25	\$17,330.42
2017	\$4,689,798.15	-\$12,129.79	\$4,677,668.36	\$4,336.70	\$4,658,905.46	\$3,978.58	\$4,658,458.27	\$447.19	\$18,762.90
2016	\$4,491,807.67	\$12,192.84	\$4,504,000.51	\$4,103.23	\$4,491,145.45	\$3,779.56	\$4,490,697.06	\$448.39	\$12,855.06
2015	\$4,386,907.06	\$10,463.59	\$4,397,370.65	\$3,382.53	\$4,385,784.76	\$3,011.09	\$4,385,333.58	\$451.18	\$11,585.89
2014	\$4,315,056.79	\$27,976.57	\$4,343,033.36	\$1,711.87	\$4,332,611.64	\$1,491.79	\$4,332,323.80	\$287.84	\$10,421.72
2013	\$4,326,401.21	-\$3,135.14	\$4,323,266.07	\$1,749.05	\$4,313,438.00	\$1,451.49	\$4,313,122.33	\$315.67	\$9,828.07
Total	\$48,811,078.19	\$120,175.60	\$48,931,253.79	\$6,094,420.52	\$48,562,932.15	\$6,085,722.84	\$48,525,689.21	\$37,242.94	\$368,321.64

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STATE OF NEW MEXICO - CATTLE INDEMNITY									
2022	\$9,784.42	-\$129.68	\$9,654.74	\$8,921.86	\$8,821.28	\$8,874.52	\$8,773.94	\$47.34	\$833.46
2021	\$8,214.66	-\$32.88	\$8,181.78	\$434.07	\$7,807.87	\$389.51	\$7,763.31	\$44.56	\$373.91
2020	\$9,225.16	-\$77.30	\$9,147.86	\$101.33	\$8,752.86	\$57.41	\$8,708.94	\$43.92	\$395.00
2019	\$8,168.46	-\$280.54	\$7,887.92	\$102.40	\$7,657.91	\$56.48	\$7,611.99	\$45.92	\$230.01
2018	\$9,691.62	-\$927.22	\$8,764.40	\$149.50	\$8,349.94	\$122.22	\$8,322.66	\$27.28	\$414.46
2017	\$9,088.90	-\$168.40	\$8,920.50	\$288.98	\$8,643.76	\$261.70	\$8,616.48	\$27.28	\$276.74
2016	\$11,543.60	\$24.92	\$11,568.52	\$222.52	\$11,282.57	\$194.88	\$11,254.93	\$27.64	\$285.95
2015	\$10,064.54	-\$365.14	\$9,699.40	\$83.36	\$9,443.04	\$53.36	\$9,413.04	\$30.00	\$256.36
2014	\$10,417.64	-\$540.96	\$9,876.68	\$95.42	\$9,748.68	\$61.08	\$9,714.34	\$34.34	\$128.00
2013	\$11,019.52	-\$767.08	\$10,252.44	\$93.62	\$10,214.84	\$59.94	\$10,181.16	\$33.68	\$37.60
Total	\$97,218.52	-\$3,264.28	\$93,954.24	\$10,493.06	\$90,722.75	\$10,131.10	\$90,360.79	\$361.96	\$3,231.49

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STATE OF NEW MEXICO - SHEEP									
2022	\$52.68	\$0.26	\$52.94	\$41.21	\$41.21	\$41.21	\$41.21	\$0.00	\$11.73
2021	\$53.68	\$0.00	\$53.68	\$1.21	\$44.97	\$2.57	\$44.97	\$0.00	\$8.71
2020	\$40.38	\$0.00	\$40.38	\$0.64	\$33.30	\$1.62	\$33.30	\$0.00	\$7.08
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
Total	\$489.14	-\$20.62	\$468.52	\$43.06	\$321.14	\$45.40	\$321.14	\$0.00	\$147.38

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STATE OF NEW MEXICO - GOATS									
2022	\$1.36	\$0.50	\$1.86	\$1.09	\$1.09	\$1.09	\$1.09	\$0.00	\$0.77
2021	\$1.16	\$0.00	\$1.16	\$0.00	\$1.16	\$0.00	\$1.16	\$0.00	\$0.00
2020	\$0.64	\$0.00	\$0.64	\$0.00	\$0.64	\$0.00	\$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
Total	\$7.48	\$0.22	\$7.70	\$1.09	\$6.93	\$1.09	\$6.93	\$0.00	\$0.77

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STATE OF NEW MEXICO - EQUINE									
2022	\$1,989.60	-\$3.88	\$1,985.72	\$1,428.84	\$1,428.84	\$1,405.90	\$1,405.90	\$22.94	\$556.88
2021	\$2,044.76	-\$2.64	\$2,042.12	\$143.00	\$1,614.02	\$141.47	\$1,596.71	\$17.31	\$428.10
2020	\$2,026.58	-\$5.66	\$2,020.92	\$47.16	\$1,666.33	\$36.32	\$1,644.31	\$22.02	\$354.59
2019	\$2,174.42	-\$17.20	\$2,157.22	\$23.81	\$1,794.52	\$26.81	\$1,786.02	\$8.50	\$362.70
2018	\$2,267.38	-\$87.18	\$2,180.20	\$13.84	\$1,885.15	\$12.00	\$1,877.31	\$7.84	\$295.05
2017	\$2,185.46	-\$89.88	\$2,095.58	\$19.24	\$1,928.69	\$17.60	\$1,921.73	\$6.96	\$166.89
2016	\$2,203.06	-\$176.02	\$2,027.04	\$13.56	\$1,890.66	\$8.30	\$1,881.88	\$8.78	\$136.38
2015	\$2,347.92	-\$227.16	\$2,120.76	\$8.70	\$2,002.98	\$0.00	\$1,994.28	\$8.70	\$117.78
2014	\$2,212.70	-\$289.26	\$1,923.44	\$7.60	\$1,860.66	\$0.00	\$1,853.06	\$7.60	\$62.78
2013	\$2,243.48	-\$253.92	\$1,989.56	\$7.54	\$1,959.04	\$7.54	\$1,959.04	\$0.00	\$30.52
Total	\$21,695.36	-\$1,152.80	\$20,542.56	\$1,713.29	\$18,030.89	\$1,655.94	\$17,920.24	\$110.65	\$2,511.67

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STATE OF NEW MEXICO - SWINE									
2022	\$1.36	\$0.50	\$1.86	\$1.09	\$1.09	\$1.09	\$1.09	\$0.00	\$0.77
2021	\$1.16	\$0.00	\$1.16	\$0.00	\$1.16	\$0.00	\$1.16	\$0.00	\$0.00
2020	\$0.64	\$0.00	\$0.64	\$0.00	\$0.64	\$0.00	\$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
Total	\$7.48	\$0.22	\$7.70	\$1.09	\$6.93	\$1.09	\$6.93	\$0.00	\$0.77

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STATE OF NEW MEXICO - DAIRY									
2022	\$21.48	\$0.00	\$21.48	\$9.99	\$14.10	\$9.99	\$14.10	\$0.00	\$7.38
2021	\$18.10	\$0.00	\$18.10	\$1.28	\$14.08	\$1.28	\$14.08	\$0.00	\$4.02
2020	\$9.34	\$0.00	\$9.34	\$1.12	\$5.56	\$1.12	\$5.56	\$0.00	\$3.78
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
Total	\$275.20	-\$80.94	\$194.26	\$12.39	\$168.72	\$12.39	\$168.72	\$0.00	\$25.54

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STATE OF NEW MEXICO - BISON									
2022	\$423.90	\$0.00	\$423.90	\$100.98	\$100.98	\$100.98	\$100.98	\$0.00	\$322.92
2021	\$396.02	\$0.00	\$396.02	\$0.00	\$22.68	\$0.00	\$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
Total	\$2,455.42	\$0.00	\$2,455.42	\$100.98	\$807.56	\$100.98	\$807.56	\$0.00	\$1,647.86

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SANDOVAL COUNTY - DEBT LEVY									
2022	\$3,333,594.51	\$465.69	\$3,334,060.20	\$3,233,589.20	\$3,233,436.96	\$3,219,544.01	\$3,219,391.77	\$14,045.19	\$100,623.24
2021	\$3,471,755.82	-\$8,222.05	\$3,463,533.77	\$74,849.29	\$3,429,644.69	\$84,513.76	\$3,426,487.30	\$3,157.39	\$33,889.08
2020	\$2,908,281.95	-\$105,767.19	\$2,802,514.76	\$16,340.52	\$2,787,026.36	\$16,753.07	\$2,785,286.57	\$1,739.79	\$15,488.40
2019	\$2,895,395.93	\$174,664.55	\$3,070,060.48	\$6,700.30	\$3,056,987.00	\$8,345.47	\$3,056,487.91	\$499.09	\$13,073.48
2018	\$2,094,353.03	\$3,192.37	\$2,097,545.40	\$2,720.86	\$2,089,996.92	\$2,550.14	\$2,089,742.15	\$254.77	\$7,548.48
2017	\$3,365,750.20	-\$8,770.21	\$3,356,979.99	\$3,137.38	\$3,343,421.41	\$2,878.30	\$3,343,097.86	\$323.55	\$13,558.58
2016	\$3,431,035.84	\$9,389.50	\$3,440,425.34	\$3,158.53	\$3,430,537.06	\$2,909.37	\$3,430,191.87	\$345.19	\$9,888.28
2015	\$2,726,947.52	\$6,620.21	\$2,733,567.73	\$2,118.70	\$2,726,316.13	\$1,886.01	\$2,726,033.48	\$282.65	\$7,251.60
2014	\$1,710,158.49	\$11,087.79	\$1,721,246.28	\$678.43	\$1,717,115.93	\$591.19	\$1,717,001.84	\$114.09	\$4,130.35
2013	\$3,270,671.40	-\$2,363.61	\$3,268,307.79	\$1,324.58	\$3,260,868.32	\$1,099.23	\$3,260,629.25	\$239.07	\$7,439.47
Total	\$29,207,944.69	\$80,297.05	\$29,288,241.74	\$3,344,617.79	\$29,075,350.78	\$3,341,070.55	\$29,054,350.00	\$21,000.78	\$212,890.96

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SANDOVAL COUNTY - OPERATIONAL LEVY									
2022	\$31,562,723.87	\$17,004.96	\$31,579,728.83	\$30,513,083.95	\$30,511,474.87	\$30,375,175.87	\$30,373,566.79	\$137,908.08	\$1,068,253.96
2021	\$29,230,155.74	-\$101,140.38	\$29,129,015.36	\$676,980.37	\$28,799,287.26	\$759,397.07	\$28,771,027.34	\$28,259.92	\$329,728.10
2020	\$28,485,156.39	-\$1,371,515.97	\$27,113,640.42	\$173,271.10	\$26,940,135.94	\$177,750.03	\$26,922,831.04	\$17,304.90	\$173,504.48
2019	\$25,630,922.02	\$1,543,752.98	\$27,174,675.00	\$67,634.16	\$27,034,759.62	\$82,308.00	\$27,030,018.68	\$4,740.94	\$139,915.38
2018	\$26,192,607.89	\$49,709.68	\$26,242,317.57	\$40,536.02	\$26,125,459.85	\$38,307.97	\$26,121,901.10	\$3,558.75	\$116,857.72
2017	\$25,327,033.84	-\$80,425.84	\$25,246,608.00	\$29,855.39	\$25,114,735.38	\$27,846.96	\$25,112,129.33	\$2,606.05	\$131,872.62
2016	\$24,110,622.04	\$94,254.68	\$24,204,876.72	\$29,110.24	\$24,115,481.19	\$27,258.36	\$24,112,841.15	\$2,640.04	\$89,395.53
2015	\$23,477,839.32	\$78,924.36	\$23,556,763.68	\$24,132.76	\$23,475,390.28	\$22,014.37	\$23,472,682.95	\$2,707.33	\$81,373.40
2014	\$22,937,304.90	\$112,804.27	\$23,050,109.17	\$12,130.27	\$22,976,856.05	\$10,767.46	\$22,974,977.62	\$1,878.43	\$73,253.12
2013	\$22,833,969.85	-\$15,906.72	\$22,818,063.13	\$12,579.83	\$22,749,248.10	\$10,559.13	\$22,747,092.73	\$2,155.37	\$68,815.03
Total	\$259,788,335.86	\$327,462.02	\$260,115,797.88	\$31,579,314.09	\$257,842,828.54	\$31,531,385.22	\$257,639,068.73	\$203,759.81	\$2,272,969.34

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SANDOVAL COUNTY - CONTRACTING HOSPITALS									
2022	\$8,300,886.17	\$1,397.07	\$8,302,283.24	\$8,051,184.07	\$8,050,800.59	\$8,016,234.42	\$8,015,850.94	\$34,949.65	\$251,482.65
2021	\$7,564,464.13	-\$18,492.54	\$7,545,971.59	\$163,922.21	\$7,471,561.97	\$184,928.45	\$7,464,623.97	\$6,938.00	\$74,409.62
2020	\$7,332,750.11	-\$250,990.23	\$7,081,759.88	\$40,678.14	\$7,043,738.76	\$41,697.18	\$7,039,378.76	\$4,360.00	\$38,021.12
2019	\$6,609,358.78	\$398,560.87	\$7,007,919.65	\$15,246.63	\$6,978,159.12	\$18,990.14	\$6,977,023.42	\$1,135.70	\$29,760.53
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	\$38,102.67	\$14,075,001.63	\$12,822.69	\$14,034,829.54	\$11,811.29	\$14,033,428.35	\$1,401.19	\$40,172.09
2015	\$13,709,084.59	\$32,698.67	\$13,741,783.26	\$10,570.45	\$13,705,577.32	\$9,409.64	\$13,704,167.33	\$1,409.99	\$36,205.94
2014	\$13,484,552.41	\$87,426.76	\$13,571,979.17	\$5,349.64	\$13,539,411.28	\$4,661.82	\$13,538,511.72	\$899.56	\$32,567.89
2013	\$13,520,003.79	-\$9,797.30	\$13,510,206.49	\$5,465.91	\$13,479,493.81	\$4,536.03	\$13,478,507.32	\$986.49	\$30,712.68
Total	\$84,557,998.94	\$278,905.97	\$84,836,904.91	\$8,305,239.74	\$84,303,572.39	\$8,292,268.97	\$84,251,491.81	\$52,080.58	\$533,332.52

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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
TOWN OF BERNALILLO - OPERATIONAL LEVY									
2022	\$903,723.83	-\$9,638.59	\$894,085.24	\$848,803.54	\$848,789.24	\$844,464.83	\$844,450.53	\$4,338.71	\$45,296.00
2021	\$835,864.85	-\$3,683.52	\$832,181.33	\$29,369.73	\$820,082.20	\$31,610.59	\$818,177.06	\$1,905.14	\$12,099.13
2020	\$826,311.15	-\$9,941.38	\$816,369.77	\$10,001.02	\$807,989.20	\$9,331.18	\$806,550.25	\$1,438.95	\$8,380.57
2019	\$751,450.60	\$45,664.63	\$797,115.23	\$4,587.33	\$793,179.00	\$4,352.05	\$792,637.22	\$541.78	\$3,936.23
2018	\$782,576.18	-\$5,412.41	\$777,163.77	\$4,346.36	\$773,792.85	\$3,996.97	\$773,400.94	\$391.91	\$3,370.92
2017	\$765,343.46	-\$6,077.87	\$759,265.59	\$3,493.45	\$753,439.37	\$3,238.19	\$753,184.11	\$255.26	\$5,826.22
2016	\$752,605.03	-\$4,020.38	\$748,584.65	\$1,942.08	\$745,099.68	\$1,676.70	\$744,834.30	\$265.38	\$3,484.97
2015	\$736,800.57	-\$3,316.84	\$733,483.73	\$721.57	\$729,201.87	\$515.48	\$728,987.41	\$214.46	\$4,281.86
2014	\$726,177.06	\$36,384.06	\$762,561.12	\$731.85	\$759,365.77	\$517.08	\$759,151.00	\$214.77	\$3,195.35
2013	\$754,623.70	-\$8,056.82	\$746,566.88	\$538.02	\$744,979.00	\$314.36	\$744,752.97	\$226.03	\$1,587.88
Total	\$7,835,476.43	\$31,900.88	\$7,867,377.31	\$904,534.95	\$7,775,918.18	\$900,017.43	\$7,766,125.79	\$9,792.39	\$91,459.13

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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
VILLAGE OF CORRALES - DEBT LEVY									
2022	\$1,113,794.96	-\$996.06	\$1,112,798.90	\$1,074,287.73	\$1,074,285.57	\$1,067,835.31	\$1,067,833.15	\$6,452.42	\$38,513.33
2021	\$1,096,748.77	-\$1,527.54	\$1,095,221.23	\$33,728.71	\$1,085,531.22	\$37,491.87	\$1,084,305.45	\$1,225.77	\$9,690.01
2020	\$1,031,872.21	-\$633.12	\$1,031,239.09	\$10,657.49	\$1,028,579.72	\$10,238.98	\$1,026,702.66	\$1,877.06	\$2,659.37
2019	\$126,816.13	\$7,219.20	\$134,035.33	\$455.91	\$133,807.48	\$724.25	\$133,787.44	\$20.04	\$227.85
2018	\$938,986.70	-\$406.30	\$938,580.40	\$1,684.58	\$937,168.10	\$1,726.11	\$937,087.52	\$80.58	\$1,412.30
2017	\$137,406.99	-\$332.50	\$137,074.49	\$149.58	\$136,905.78	\$109.93	\$136,863.96	\$41.82	\$168.71
2016	\$225,436.37	-\$246.12	\$225,190.25	\$138.12	\$224,921.18	\$68.21	\$224,850.89	\$70.29	\$269.07
2015	\$214,206.13	-\$537.58	\$213,668.55	\$129.43	\$213,414.75	\$61.68	\$213,347.00	\$67.75	\$253.80
2014	\$198,781.05	\$9,092.18	\$207,873.23	\$5.22	\$207,647.62	\$5.22	\$207,647.62	\$0.00	\$225.61
2013	\$223,212.76	-\$474.67	\$222,738.09	\$19.64	\$222,498.75	\$19.64	\$222,498.75	\$0.00	\$239.34
Total	\$5,307,262.07	\$11,157.49	\$5,318,419.56	\$1,121,256.41	\$5,264,760.17	\$1,118,281.20	\$5,254,924.44	\$9,835.73	\$53,659.39

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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
VILLAGE OF CORRALES - OPERATIONAL LEVY									
2022	\$2,010,218.74	-\$1,913.42	\$2,008,305.32	\$1,928,419.90	\$1,928,416.30	\$1,915,944.47	\$1,915,940.87	\$12,475.43	\$79,889.02
2021	\$1,885,180.63	-\$3,604.75	\$1,881,575.88	\$63,369.90	\$1,861,476.30	\$70,143.67	\$1,859,122.44	\$2,353.86	\$20,099.58
2020	\$1,816,127.60	-\$1,180.85	\$1,814,946.75	\$21,628.01	\$1,808,859.61	\$20,883.95	\$1,805,019.17	\$3,840.44	\$6,087.14
2019	\$1,660,339.66	\$93,376.58	\$1,753,716.24	\$6,923.53	\$1,749,684.21	\$10,783.71	\$1,749,314.06	\$370.15	\$4,032.03
2018	\$1,677,144.98	-\$667.20	\$1,676,477.78	\$3,318.99	\$1,672,979.72	\$3,535.42	\$1,672,846.03	\$133.69	\$3,498.06
2017	\$1,597,922.41	-\$5,652.28	\$1,592,270.13	\$1,879.11	\$1,589,500.05	\$1,463.96	\$1,589,046.24	\$453.81	\$2,770.08
2016	\$1,541,890.95	-\$2,058.34	\$1,539,832.61	\$1,114.12	\$1,537,140.64	\$670.79	\$1,536,693.20	\$447.44	\$2,691.97
2015	\$1,528,303.21	-\$5,252.78	\$1,523,050.43	\$1,119.57	\$1,520,364.08	\$670.92	\$1,519,915.43	\$448.65	\$2,686.35
2014	\$1,418,975.98	\$59,327.11	\$1,478,303.09	\$51.85	\$1,476,166.63	\$51.85	\$1,476,166.63	\$0.00	\$2,136.46
2013	\$1,452,234.25	-\$3,785.46	\$1,448,448.79	\$182.01	\$1,446,347.07	\$182.01	\$1,446,347.07	\$0.00	\$2,101.72
Total	\$16,588,338.41	\$128,588.61	\$16,716,927.02	\$2,028,006.99	\$16,590,934.61	\$2,024,330.75	\$16,570,411.14	\$20,523.47	\$125,992.41

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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
VILLAGE OF CUBA - OPERATIONAL LEVY									
2022	\$79,963.11	\$14.06	\$79,977.17	\$75,917.91	\$75,914.14	\$75,177.92	\$75,174.15	\$739.99	\$4,063.03
2021	\$74,389.47	\$50.06	\$74,439.53	\$4,724.23	\$73,012.06	\$4,951.70	\$72,741.76	\$270.30	\$1,427.47
2020	\$74,185.77	-\$81.18	\$74,104.59	\$3,298.77	\$73,297.62	\$3,055.21	\$73,024.10	\$273.52	\$806.97
2019	\$69,129.61	\$3,978.00	\$73,107.61	\$2,589.11	\$72,616.94	\$2,735.17	\$72,477.93	\$139.01	\$490.67
2018	\$70,383.75	\$4,797.84	\$75,181.59	\$1,341.66	\$73,749.77	\$1,203.19	\$73,611.30	\$138.47	\$1,431.82
2017	\$71,482.71	-\$1,263.23	\$70,219.48	\$1,475.14	\$69,788.09	\$1,428.64	\$69,741.59	\$46.50	\$431.39
2016	\$66,920.51	\$2,186.85	\$69,107.36	\$1,048.44	\$68,659.24	\$1,052.95	\$68,611.66	\$47.58	\$448.12
2015	\$68,040.23	\$2,289.88	\$70,330.11	\$906.50	\$70,082.66	\$909.17	\$70,035.61	\$47.05	\$247.45
2014	\$62,233.79	-\$172.13	\$62,061.66	\$714.18	\$61,838.80	\$713.92	\$61,793.33	\$45.47	\$222.86
2013	\$57,194.58	-\$70.58	\$57,124.00	\$511.33	\$56,905.04	\$466.61	\$56,860.32	\$44.72	\$218.96
Total	\$693,923.53	\$11,729.57	\$705,653.10	\$92,527.27	\$695,864.36	\$91,694.48	\$694,071.75	\$1,792.61	\$9,788.74

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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
TOWN OF EDGEWOOD									
2022	\$5.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$0.00	\$0.00
2021	\$5.01	\$0.00	\$5.01	\$5.01	\$5.01	\$5.01	\$5.01	\$0.00	\$0.00
2020	\$4.68	\$0.32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00
2019	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$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
Total	\$29.69	\$0.32	\$30.01	\$10.01	\$30.01	\$10.01	\$30.01	\$0.00	\$0.00

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VILLAGE OF JEMEZ SPRINGS - OPERATIONAL LEVY									
2022	\$58,800.40	-\$4.79	\$58,795.61	\$56,898.16	\$56,876.67	\$55,590.97	\$55,569.48	\$1,307.19	\$1,918.94
2021	\$57,644.70	\$24.69	\$57,669.39	\$2,299.50	\$57,581.07	\$2,181.34	\$57,036.50	\$544.57	\$88.32
2020	\$58,097.20	-\$15.37	\$58,081.83	\$360.36	\$57,989.17	\$386.64	\$57,870.58	\$118.59	\$92.66
2019	\$54,438.20	\$3,712.53	\$58,150.73	\$314.87	\$58,124.34	\$340.71	\$58,007.72	\$116.62	\$26.39
2018	\$55,321.74	-\$33.69	\$55,288.05	\$106.55	\$55,260.19	\$188.22	\$55,154.99	\$105.20	\$27.86
2017	\$53,400.45	-\$491.13	\$52,909.32	\$120.15	\$52,878.03	\$90.90	\$52,759.22	\$118.81	\$31.29
2016	\$48,914.25	\$2,570.24	\$51,484.49	\$48.03	\$51,437.20	\$120.96	\$51,389.17	\$48.03	\$47.29
2015	\$48,895.62	\$1,733.30	\$50,628.92	\$47.23	\$50,628.78	\$118.94	\$50,581.55	\$47.23	\$0.14
2014	\$48,200.43	-\$827.96	\$47,372.47	\$42.67	\$47,372.47	\$107.46	\$47,329.80	\$42.67	\$0.00
2013	\$47,388.65	\$5.19	\$47,393.84	\$41.66	\$47,286.30	\$0.00	\$47,244.64	\$41.66	\$107.54
Total	\$531,101.64	\$6,673.01	\$537,774.65	\$60,279.18	\$535,434.22	\$59,126.14	\$532,943.65	\$2,490.57	\$2,340.43

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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
CITY OF RIO RANCHO - DEBT LEVY									
2022	\$7,989,996.68	-\$13,290.80	\$7,976,705.88	\$7,799,742.84	\$7,799,554.25	\$7,769,182.46	\$7,768,993.87	\$30,560.38	\$177,151.63
2021	\$7,180,722.55	-\$17,904.31	\$7,162,818.24	\$126,942.60	\$7,113,656.94	\$146,420.41	\$7,109,002.80	\$4,654.14	\$49,161.30
2020	\$7,054,117.62	-\$380,232.85	\$6,673,884.77	\$27,510.54	\$6,650,570.95	\$28,773.97	\$6,648,241.27	\$2,329.68	\$23,313.82
2019	\$6,091,154.44	\$320,687.62	\$6,411,842.06	\$9,337.62	\$6,395,613.64	\$11,626.41	\$6,394,898.92	\$714.72	\$16,228.42
2018	\$6,174,723.53	-\$35,889.70	\$6,138,833.83	\$4,762.37	\$6,126,624.53	\$4,470.38	\$6,126,297.00	\$327.53	\$12,209.30
2017	\$4,370,272.24	-\$2,929.87	\$4,367,342.37	\$1,793.42	\$4,359,782.40	\$1,745.58	\$4,359,713.75	\$68.65	\$7,559.97
2016	\$4,160,174.46	-\$1,129.16	\$4,159,045.30	\$2,207.87	\$4,151,133.50	\$2,147.45	\$4,151,035.95	\$97.55	\$7,911.80
2015	\$3,727,420.19	\$144.66	\$3,727,564.85	\$1,826.61	\$3,721,247.91	\$1,782.51	\$3,721,158.55	\$89.36	\$6,316.94
2014	\$3,789,001.01	-\$1,929.40	\$3,787,071.61	\$1,079.60	\$3,780,898.07	\$997.46	\$3,780,793.23	\$104.84	\$6,173.54
2013	\$3,596,989.56	-\$1,678.93	\$3,595,310.63	\$1,504.62	\$3,589,565.78	\$1,355.90	\$3,589,401.93	\$163.85	\$5,744.85
Total	\$54,134,572.28	-\$134,152.74	\$54,000,419.54	\$7,976,708.09	\$53,688,647.97	\$7,968,502.53	\$53,649,537.27	\$39,110.70	\$311,771.57

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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
CITY OF RIO RANCHO - OPERATIONAL LEVY									
2022	\$20,777,053.51	-\$35,903.15	\$20,741,150.36	\$20,274,126.51	\$20,273,630.59	\$20,194,043.10	\$20,193,547.18	\$80,083.41	\$467,519.77
2021	\$18,818,672.27	-\$46,263.44	\$18,772,408.83	\$331,845.20	\$18,644,059.71	\$382,814.58	\$18,631,884.96	\$12,174.75	\$128,349.12
2020	\$18,436,538.00	-\$871,082.46	\$17,565,455.54	\$70,127.36	\$17,507,096.20	\$73,269.29	\$17,500,960.28	\$6,135.92	\$58,359.34
2019	\$16,647,379.40	\$876,162.46	\$17,523,541.86	\$25,596.36	\$17,478,956.01	\$31,857.25	\$17,476,997.83	\$1,958.18	\$44,585.85
2018	\$16,839,653.37	-\$99,184.69	\$16,740,468.68	\$13,078.78	\$16,706,902.82	\$12,276.90	\$16,706,003.23	\$899.59	\$33,565.86
2017	\$16,029,190.80	-\$10,861.27	\$16,018,329.53	\$6,678.99	\$15,990,273.06	\$6,499.96	\$15,990,017.00	\$256.06	\$28,056.47
2016	\$15,454,227.53	-\$4,309.53	\$15,449,918.00	\$8,370.55	\$15,420,002.80	\$8,141.30	\$15,419,632.64	\$370.16	\$29,915.20
2015	\$14,882,947.99	\$671.32	\$14,883,619.31	\$7,110.46	\$14,858,951.25	\$6,939.40	\$14,858,603.72	\$347.53	\$24,668.06
2014	\$14,343,208.83	-\$6,372.85	\$14,336,835.98	\$3,702.37	\$14,315,466.71	\$3,422.50	\$14,315,109.49	\$357.22	\$21,369.27
2013	\$13,788,336.39	-\$6,486.53	\$13,781,849.86	\$4,856.92	\$13,762,883.42	\$4,380.92	\$13,762,359.01	\$524.41	\$18,966.44
Total	\$166,017,208.09	-\$203,630.14	\$165,813,577.95	\$20,745,493.50	\$164,958,222.57	\$20,723,645.20	\$164,855,115.34	\$103,107.23	\$855,355.38

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VILLAGE OF SAN YSIDRO - OPERATIONAL LEVY									
2022	\$29,716.61	-\$40.42	\$29,676.19	\$24,767.83	\$24,727.41	\$24,017.28	\$23,976.86	\$750.55	\$4,948.78
2021	\$28,063.93	-\$836.69	\$27,227.24	\$1,262.96	\$24,751.08	\$1,471.41	\$24,669.52	\$81.56	\$2,476.16
2020	\$27,189.39	\$0.00	\$27,189.39	\$559.18	\$25,544.66	\$507.70	\$25,493.18	\$51.48	\$1,644.73
2019	\$24,201.73	\$1,484.57	\$25,686.30	\$144.25	\$24,635.52	\$93.67	\$24,584.94	\$50.58	\$1,050.78
2018	\$23,332.36	-\$1.42	\$23,330.94	\$23.68	\$22,793.01	\$0.00	\$22,769.33	\$23.68	\$537.93
2017	\$21,248.66	-\$3,746.50	\$17,502.16	\$13.70	\$17,004.06	\$0.00	\$16,990.36	\$13.70	\$498.10
2016	\$20,260.10	-\$74.29	\$20,185.81	\$26.26	\$19,805.02	\$0.00	\$19,778.76	\$26.26	\$380.79
2015	\$20,381.52	\$577.01	\$20,958.53	\$26.26	\$20,573.99	\$0.00	\$20,547.73	\$26.26	\$384.54
2014	\$20,223.40	-\$236.02	\$19,987.38	\$37.10	\$19,625.44	\$0.00	\$19,588.34	\$37.10	\$361.94
2013	\$19,401.28	-\$366.33	\$19,034.95	\$25.76	\$18,698.11	\$0.00	\$18,672.35	\$25.76	\$336.84
Total	\$234,018.98	-\$3,240.09	\$230,778.89	\$26,886.98	\$218,158.30	\$26,090.06	\$217,071.37	\$1,086.93	\$12,620.59

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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
CENTRAL NM COMMUNITY COLLEGE - DEBT LEVY									
2022	\$3,483,962.63	-\$1,426.63	\$3,482,536.00	\$3,393,454.83	\$3,393,384.04	\$3,379,032.47	\$3,378,961.68	\$14,422.36	\$89,151.96
2021	\$3,155,907.00	-\$10,041.72	\$3,145,865.28	\$62,863.54	\$3,120,053.95	\$71,614.35	\$3,117,624.02	\$2,429.93	\$25,811.33
2020	\$3,073,368.30	-\$137,508.18	\$2,935,860.12	\$15,448.59	\$2,923,360.14	\$15,826.34	\$2,921,665.85	\$1,694.29	\$12,499.98
2019	\$2,679,211.66	\$144,175.15	\$2,823,386.81	\$5,434.98	\$2,814,273.04	\$7,137.02	\$2,813,937.82	\$335.22	\$9,113.77
2018	\$2,706,462.74	-\$2,657.30	\$2,703,805.44	\$2,986.85	\$2,696,654.76	\$2,886.79	\$2,696,482.67	\$172.09	\$7,150.68
2017	\$2,596,315.00	-\$2,161.74	\$2,594,153.26	\$1,742.04	\$2,588,083.32	\$1,627.17	\$2,587,929.97	\$153.35	\$6,069.94
2016	\$2,512,192.06	-\$659.20	\$2,511,532.86	\$1,960.06	\$2,504,631.43	\$1,833.40	\$2,504,464.73	\$166.70	\$6,901.43
2015	\$1,349,853.67	-\$313.61	\$1,349,540.06	\$1,003.56	\$1,346,209.89	\$927.71	\$1,346,118.36	\$91.53	\$3,330.17
2014	\$1,329,448.98	\$7,893.40	\$1,337,342.38	\$377.36	\$1,334,267.34	\$351.31	\$1,334,232.44	\$34.90	\$3,075.04
2013	\$1,337,800.09	-\$955.22	\$1,336,844.87	\$540.51	\$1,333,873.33	\$491.57	\$1,333,817.48	\$55.85	\$2,971.54
Total	\$24,224,522.13	-\$3,655.05	\$24,220,867.08	\$3,485,812.32	\$24,054,791.24	\$3,481,728.13	\$24,035,235.02	\$19,556.22	\$166,075.84

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
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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
CENTRAL NM COMMUNITY COLLEGE - OPERATIONAL LEVY									
2022	\$9,805,499.50	-\$3,858.65	\$9,801,640.85	\$9,546,705.34	\$9,546,503.61	\$9,505,820.58	\$9,505,618.85	\$40,884.76	\$255,137.24
2021	\$8,855,717.35	-\$30,209.45	\$8,825,507.90	\$178,556.36	\$8,751,299.40	\$203,265.91	\$8,744,410.30	\$6,889.10	\$74,208.50
2020	\$8,793,087.02	-\$412,750.93	\$8,380,336.09	\$44,656.19	\$8,343,817.60	\$45,770.46	\$8,338,958.26	\$4,859.34	\$36,518.49
2019	\$7,655,024.06	\$411,471.65	\$8,066,495.71	\$15,767.40	\$8,039,725.86	\$20,651.37	\$8,038,752.24	\$973.62	\$26,769.85
2018	\$7,683,393.81	-\$7,909.49	\$7,675,484.32	\$8,706.76	\$7,654,421.64	\$8,423.63	\$7,653,923.20	\$498.44	\$21,062.68
2017	\$7,353,644.98	-\$6,364.48	\$7,347,280.50	\$5,139.67	\$7,329,328.54	\$4,814.78	\$7,328,892.45	\$436.09	\$17,951.96
2016	\$7,092,683.51	-\$2,012.77	\$7,090,670.74	\$5,835.39	\$7,070,151.28	\$5,476.46	\$7,069,675.92	\$475.36	\$20,519.46
2015	\$7,034,822.00	-\$1,771.82	\$7,033,050.18	\$5,444.24	\$7,014,982.42	\$5,048.92	\$7,014,501.85	\$480.57	\$18,067.76
2014	\$6,923,260.49	\$40,215.82	\$6,963,476.31	\$2,053.44	\$6,946,787.14	\$1,911.37	\$6,946,596.80	\$190.34	\$16,689.17
2013	\$7,000,244.14	-\$5,051.42	\$6,995,192.72	\$2,943.28	\$6,979,065.61	\$2,676.41	\$6,978,761.05	\$304.56	\$16,127.11
Total	\$78,197,376.86	-\$18,241.54	\$78,179,135.32	\$9,815,808.07	\$77,676,083.10	\$9,803,859.89	\$77,620,090.92	\$55,992.18	\$503,052.22

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Tax Roll Reconciliation - Collections and Distributions
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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
ALBUQUERQUE PUBLIC SCHOOLS - DEBT LEVY									
2022	\$2,202,030.64	-\$1,969.25	\$2,200,061.39	\$2,123,922.77	\$2,123,918.49	\$2,111,165.97	\$2,111,161.69	\$12,756.80	\$76,142.90
2021	\$2,047,264.38	-\$2,851.41	\$2,044,412.97	\$62,960.21	\$2,026,324.93	\$69,984.75	\$2,024,036.82	\$2,288.11	\$18,088.04
2020	\$1,841,891.89	-\$1,130.09	\$1,840,761.80	\$19,023.64	\$1,836,014.84	\$18,276.63	\$1,832,664.31	\$3,350.53	\$4,746.96
2019	\$1,652,875.62	\$94,092.33	\$1,746,967.95	\$5,942.28	\$1,743,998.27	\$9,439.69	\$1,743,737.05	\$261.22	\$2,969.68
2018	\$1,613,834.40	-\$698.31	\$1,613,136.09	\$2,895.29	\$1,610,708.80	\$2,966.66	\$1,610,570.30	\$138.50	\$2,427.29
2017	\$1,531,266.43	-\$3,705.30	\$1,527,561.13	\$1,667.09	\$1,525,680.87	\$1,225.21	\$1,525,214.78	\$466.09	\$1,880.26
2016	\$1,437,201.13	-\$1,569.02	\$1,435,632.11	\$880.56	\$1,433,916.73	\$434.89	\$1,433,468.63	\$448.10	\$1,715.38
2015	\$1,426,529.20	-\$3,580.13	\$1,422,949.07	\$861.88	\$1,421,258.75	\$410.69	\$1,420,807.56	\$451.19	\$1,690.32
2014	\$1,258,835.78	\$57,578.79	\$1,316,414.57	\$33.05	\$1,314,985.85	\$33.05	\$1,314,985.85	\$0.00	\$1,428.72
2013	\$1,335,493.36	-\$2,840.05	\$1,332,653.31	\$117.50	\$1,331,221.27	\$117.50	\$1,331,221.27	\$0.00	\$1,432.04
Total	\$16,347,222.83	\$133,327.56	\$16,480,550.39	\$2,218,304.27	\$16,368,028.80	\$2,214,055.04	\$16,347,868.26	\$20,160.54	\$112,521.59

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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
ALBUQUERQUE PUBLIC SCHOOLS - CAPITAL IMPROVEMENT LEVY									
2022	\$983,049.40	-\$879.13	\$982,170.27	\$948,179.85	\$948,177.90	\$942,484.85	\$942,482.90	\$5,695.00	\$33,992.37
2021	\$913,957.31	-\$1,272.94	\$912,684.37	\$28,107.22	\$904,609.35	\$31,243.18	\$903,587.88	\$1,021.47	\$8,075.02
2020	\$859,893.52	-\$527.59	\$859,365.93	\$8,881.22	\$857,149.78	\$8,532.48	\$855,585.58	\$1,564.20	\$2,216.15
2019	\$775,633.81	\$44,154.07	\$819,787.88	\$2,788.50	\$818,394.31	\$4,429.72	\$818,271.73	\$122.58	\$1,393.57
2018	\$756,092.27	-\$325.57	\$755,766.70	\$1,364.90	\$754,602.88	\$1,402.23	\$754,538.28	\$64.60	\$1,163.82
2017	\$718,263.81	-\$1,798.08	\$716,465.73	\$786.67	\$715,556.60	\$580.95	\$715,339.07	\$217.53	\$909.13
2016	\$688,848.99	-\$760.02	\$688,088.97	\$425.66	\$687,248.64	\$212.80	\$687,034.58	\$214.06	\$840.33
2015	\$692,165.07	-\$1,746.21	\$690,418.86	\$419.45	\$689,593.09	\$200.75	\$689,374.39	\$218.70	\$825.77
2014	\$659,910.15	\$30,134.89	\$690,045.04	\$17.45	\$689,291.43	\$17.45	\$689,291.43	\$0.00	\$753.61
2013	\$687,866.79	-\$1,462.80	\$686,403.99	\$60.52	\$685,666.39	\$60.52	\$685,666.39	\$0.00	\$737.60
Total	\$7,735,681.12	\$65,516.62	\$7,801,197.74	\$991,031.44	\$7,750,290.37	\$989,164.93	\$7,741,172.23	\$9,118.14	\$50,907.37

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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
ALBUQUERQUE PUBLIC SCHOOLS - OPERATIONAL LEVY									
2022	\$144,552.36	-\$137.84	\$144,414.52	\$138,647.72	\$138,647.45	\$137,748.85	\$137,748.58	\$898.87	\$5,767.07
2021	\$131,964.42	-\$271.58	\$131,692.84	\$4,522.48	\$130,218.14	\$5,002.65	\$130,048.51	\$169.63	\$1,474.70
2020	\$125,946.66	-\$82.48	\$125,864.18	\$1,525.44	\$125,429.51	\$1,473.76	\$125,158.39	\$271.12	\$434.67
2019	\$113,799.52	\$6,387.19	\$120,186.71	\$485.26	\$119,898.55	\$753.75	\$119,871.97	\$26.58	\$288.16
2018	\$114,242.54	-\$44.73	\$114,197.81	\$229.93	\$113,947.47	\$246.43	\$113,938.49	\$8.98	\$250.34
2017	\$109,111.64	-\$427.45	\$108,684.19	\$131.55	\$108,476.26	\$104.27	\$108,446.03	\$30.23	\$207.93
2016	\$104,281.08	-\$144.49	\$104,136.59	\$77.74	\$103,942.55	\$48.25	\$103,912.76	\$29.79	\$194.04
2015	\$104,749.72	-\$376.62	\$104,373.10	\$79.03	\$104,178.74	\$48.69	\$104,148.40	\$30.34	\$194.36
2014	\$101,516.69	\$3,994.79	\$105,511.48	\$4.36	\$105,335.09	\$4.36	\$105,335.09	\$0.00	\$176.39
2013	\$104,972.79	-\$298.98	\$104,673.81	\$15.13	\$104,502.08	\$15.13	\$104,502.08	\$0.00	\$171.73
Total	\$1,155,137.42	\$8,597.81	\$1,163,735.23	\$145,718.64	\$1,154,575.84	\$145,446.14	\$1,153,110.30	\$1,465.54	\$9,159.39

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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
ALBUQUERQUE PUBLIC SCHOOLS - HB-33 LEVY									
2022	\$1,911,548.98	-\$1,728.41	\$1,909,820.57	\$1,842,027.27	\$1,842,023.63	\$1,830,817.50	\$1,830,813.86	\$11,209.77	\$67,796.94
2021	\$1,746,666.06	-\$2,649.61	\$1,744,016.45	\$54,930.21	\$1,727,821.50	\$60,990.99	\$1,725,814.67	\$2,006.83	\$16,194.95
2020	\$1,671,829.94	-\$1,037.21	\$1,670,792.73	\$17,761.38	\$1,666,241.87	\$17,082.04	\$1,663,108.28	\$3,133.59	\$4,550.86
2019	\$1,508,159.53	\$85,653.61	\$1,593,813.14	\$5,589.85	\$1,590,919.05	\$8,842.05	\$1,590,661.75	\$257.30	\$2,894.09
2018	\$1,511,638.39	-\$643.09	\$1,510,995.30	\$2,770.23	\$1,508,538.39	\$2,863.81	\$1,508,410.58	\$127.81	\$2,456.91
2017	\$1,437,326.65	-\$3,866.97	\$1,433,459.68	\$1,595.20	\$1,431,518.76	\$1,190.44	\$1,431,088.36	\$430.40	\$1,940.92
2016	\$1,377,480.53	-\$1,571.23	\$1,375,909.30	\$874.43	\$1,374,112.11	\$453.54	\$1,373,688.62	\$423.49	\$1,797.19
2015	\$1,358,776.62	-\$3,665.85	\$1,355,110.77	\$856.34	\$1,353,342.76	\$432.85	\$1,352,919.27	\$423.49	\$1,768.01
2014	\$1,298,728.41	\$57,947.11	\$1,356,675.52	\$37.91	\$1,355,064.16	\$37.91	\$1,355,064.16	\$0.00	\$1,611.36
2013	\$1,352,212.69	-\$3,035.99	\$1,349,176.70	\$131.45	\$1,347,601.47	\$131.45	\$1,347,601.47	\$0.00	\$1,575.23
Total	\$15,174,367.80	\$125,402.36	\$15,299,770.16	\$1,926,574.27	\$15,197,183.70	\$1,922,842.58	\$15,179,171.02	\$18,012.68	\$102,586.46

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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
ALBUQUERQUE PUBLIC SCHOOLS - TECH LEVY									
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$84,269.58	-\$51.71	\$84,217.87	\$870.36	\$84,000.70	\$836.16	\$83,847.40	\$153.30	\$217.17
2019	\$86,095.35	\$4,901.11	\$90,996.46	\$309.52	\$90,841.77	\$491.70	\$90,828.17	\$13.60	\$154.69
2018	\$143,826.42	-\$62.22	\$143,764.20	\$258.01	\$143,547.87	\$264.37	\$143,535.53	\$12.34	\$216.33
2017	\$143,381.19	-\$346.95	\$143,034.24	\$156.10	\$142,858.17	\$114.73	\$142,814.53	\$43.64	\$176.07
2016	\$133,775.43	-\$146.04	\$133,629.39	\$81.97	\$133,469.72	\$40.49	\$133,428.01	\$41.71	\$159.67
2015	\$121,057.88	-\$303.81	\$120,754.07	\$73.14	\$120,610.63	\$34.85	\$120,572.34	\$38.29	\$143.44
2014	\$214,071.88	\$9,791.59	\$223,863.47	\$5.62	\$223,620.50	\$5.62	\$223,620.50	\$0.00	\$242.97
2013	\$147,891.36	-\$314.50	\$147,576.86	\$13.02	\$147,418.28	\$13.02	\$147,418.28	\$0.00	\$158.58
Total	\$1,074,369.09	\$13,467.47	\$1,087,836.56	\$1,767.74	\$1,086,367.64	\$1,800.94	\$1,086,064.76	\$302.88	\$1,468.92

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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
BERNALILLO PUBLIC SCHOOLS - DEBT LEVY									
2022	\$7,248,414.62	\$6,333.67	\$7,254,748.29	\$6,968,943.82	\$6,968,483.50	\$6,939,995.98	\$6,939,535.66	\$28,947.84	\$286,264.79
2021	\$6,861,677.04	\$31.03	\$6,861,708.07	\$186,273.93	\$6,774,435.17	\$205,372.66	\$6,766,460.15	\$7,975.02	\$87,272.90
2020	\$6,360,738.06	-\$14,178.29	\$6,346,559.77	\$42,770.68	\$6,297,090.85	\$42,815.37	\$6,292,171.68	\$4,919.17	\$49,468.92
2019	\$5,770,328.83	\$457,466.30	\$6,227,795.13	\$14,465.12	\$6,190,725.28	\$16,434.72	\$6,188,771.58	\$1,953.70	\$37,069.85
2018	\$6,064,324.28	\$23,487.03	\$6,087,811.31	\$10,539.60	\$6,057,309.57	\$9,377.77	\$6,055,826.30	\$1,483.27	\$30,501.74
2017	\$6,027,558.03	-\$39,653.29	\$5,987,904.74	\$8,398.97	\$5,936,463.94	\$7,526.39	\$5,935,506.67	\$957.27	\$51,440.80
2016	\$5,967,366.83	-\$13,700.15	\$5,953,666.68	\$5,747.02	\$5,937,847.21	\$4,969.52	\$5,936,843.59	\$1,003.62	\$15,819.47
2015	\$5,852,045.47	-\$15,376.20	\$5,836,669.27	\$2,839.73	\$5,820,936.68	\$1,840.57	\$5,819,912.71	\$1,023.97	\$15,732.59
2014	\$5,745,031.16	\$47,581.14	\$5,792,612.30	\$2,287.71	\$5,779,475.94	\$1,549.14	\$5,778,678.39	\$797.55	\$13,136.36
2013	\$5,758,320.17	-\$3,565.50	\$5,754,754.67	\$1,629.13	\$5,744,302.51	\$1,064.35	\$5,743,730.55	\$571.96	\$10,452.16
Total	\$61,655,804.49	\$448,425.74	\$62,104,230.23	\$7,243,895.71	\$61,507,070.65	\$7,230,946.47	\$61,457,437.28	\$49,633.37	\$597,159.58

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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
BERNALILLO PUBLIC SCHOOLS - CAPITAL IMPROVEMENT									
2022	\$1,531,235.78	\$1,354.63	\$1,532,590.41	\$1,472,143.07	\$1,472,045.87	\$1,466,030.61	\$1,465,933.41	\$6,112.46	\$60,544.54
2021	\$1,430,167.46	\$13.83	\$1,430,181.29	\$38,938.72	\$1,411,882.45	\$42,916.04	\$1,410,223.46	\$1,658.99	\$18,298.84
2020	\$1,350,192.33	-\$3,015.35	\$1,347,176.98	\$9,083.89	\$1,336,667.48	\$9,093.40	\$1,335,623.05	\$1,044.43	\$10,509.50
2019	\$1,220,458.75	\$96,756.81	\$1,317,215.56	\$3,059.46	\$1,309,375.07	\$3,476.02	\$1,308,961.85	\$413.22	\$7,840.49
2018	\$1,283,183.27	\$4,969.75	\$1,288,153.02	\$2,230.13	\$1,281,698.97	\$1,984.28	\$1,281,385.11	\$313.86	\$6,454.05
2017	\$1,275,268.84	-\$8,389.56	\$1,266,879.28	\$1,777.00	\$1,255,995.78	\$1,592.38	\$1,255,793.24	\$202.54	\$10,883.50
2016	\$1,260,666.90	-\$2,894.29	\$1,257,772.61	\$1,214.10	\$1,254,430.59	\$1,049.84	\$1,254,218.56	\$212.03	\$3,342.02
2015	\$1,238,659.23	-\$3,254.55	\$1,235,404.68	\$601.07	\$1,232,074.69	\$389.58	\$1,231,857.95	\$216.74	\$3,329.99
2014	\$1,212,225.25	\$10,156.43	\$1,222,381.68	\$482.60	\$1,219,622.50	\$326.73	\$1,219,454.31	\$168.19	\$2,759.18
2013	\$1,216,632.21	-\$753.31	\$1,215,878.90	\$344.20	\$1,213,670.53	\$224.87	\$1,213,549.68	\$120.85	\$2,208.37
Total	\$13,018,690.02	\$94,944.39	\$13,113,634.41	\$1,529,874.24	\$12,987,463.93	\$1,527,083.75	\$12,977,000.62	\$10,463.31	\$126,170.48

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BERNALILLO PUBLIC SCHOOLS -OPERATIONAL LEVY									
2022	\$206,549.82	\$477.91	\$207,027.73	\$197,616.65	\$197,604.50	\$196,841.69	\$196,829.54	\$774.96	\$9,423.23
2021	\$196,332.17	\$43.67	\$196,375.84	\$5,991.75	\$193,247.00	\$6,518.46	\$193,037.55	\$209.45	\$3,128.84
2020	\$181,811.95	-\$752.31	\$181,059.64	\$1,523.23	\$179,116.25	\$1,526.45	\$178,961.82	\$154.43	\$1,943.39
2019	\$166,377.28	\$12,744.07	\$179,121.35	\$534.18	\$177,725.05	\$580.18	\$177,676.16	\$48.89	\$1,396.30
2018	\$173,588.13	\$1,336.45	\$174,924.58	\$419.95	\$173,730.42	\$387.69	\$173,690.61	\$39.81	\$1,194.16
2017	\$169,257.47	-\$1,473.41	\$167,784.06	\$335.37	\$165,380.58	\$313.20	\$165,353.45	\$27.13	\$2,403.48
2016	\$165,868.78	-\$546.23	\$165,322.55	\$205.61	\$164,750.19	\$179.32	\$164,719.53	\$30.66	\$572.36
2015	\$162,760.67	-\$650.24	\$162,110.43	\$82.93	\$161,490.14	\$47.77	\$161,454.50	\$35.64	\$620.29
2014	\$159,990.71	\$17.31	\$160,008.02	\$65.09	\$159,500.53	\$44.84	\$159,477.20	\$23.33	\$507.49
2013	\$158,090.64	\$82.33	\$158,172.97	\$47.92	\$157,783.47	\$28.45	\$157,763.87	\$19.60	\$389.50
Total	\$1,740,627.62	\$11,279.55	\$1,751,907.17	\$206,822.68	\$1,730,328.13	\$206,468.05	\$1,728,964.23	\$1,363.90	\$21,579.04

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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
CUBA INDEPENDENT SCHOOLS - DEBT LEVY									
2022	\$753,580.74	\$6,964.99	\$760,545.73	\$692,171.69	\$691,995.39	\$688,455.72	\$688,279.42	\$3,715.97	\$68,550.34
2021	\$675,943.96	\$2,868.19	\$678,812.15	\$17,102.78	\$659,884.07	\$18,092.94	\$658,084.81	\$1,799.26	\$18,928.08
2020	\$682,456.49	-\$1,686.76	\$680,769.73	\$7,386.48	\$667,275.61	\$7,184.77	\$666,600.06	\$675.55	\$13,494.12
2019	\$634,632.93	\$60,682.75	\$695,315.68	\$4,088.53	\$684,189.93	\$4,540.00	\$684,003.50	\$186.43	\$11,125.75
2018	\$689,877.62	\$40,842.78	\$730,720.40	\$2,408.19	\$719,682.02	\$2,232.48	\$719,506.31	\$175.71	\$11,038.38
2017	\$1,054,916.57	\$7,447.08	\$1,062,363.65	\$4,573.51	\$1,045,760.00	\$4,325.20	\$1,045,511.69	\$248.31	\$16,603.65
2016	\$630,410.16	\$73,336.71	\$703,746.87	\$2,884.45	\$699,020.62	\$2,832.45	\$698,907.16	\$113.46	\$4,726.25
2015	\$668,395.17	\$77,618.16	\$746,013.33	\$2,934.97	\$741,247.09	\$2,873.36	\$741,119.51	\$127.58	\$4,766.24
2014	\$623,020.16	\$15,127.93	\$638,148.09	\$2,747.35	\$634,400.50	\$2,686.63	\$634,273.29	\$127.21	\$3,747.59
2013	\$554,434.86	\$56.86	\$554,491.72	\$751.94	\$550,788.12	\$624.59	\$550,660.77	\$127.35	\$3,703.60
Total	\$6,967,668.66	\$283,258.69	\$7,250,927.35	\$737,049.89	\$7,094,243.35	\$733,848.14	\$7,086,946.52	\$7,296.83	\$156,684.00

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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
CUBA INDEPENDENT SCHOOLS - CAPITAL IMPROVEMENT LEVY									
2022	\$210,218.29	\$1,941.27	\$212,159.56	\$193,086.50	\$193,037.38	\$192,049.44	\$192,000.32	\$1,037.06	\$19,122.18
2021	\$190,433.58	\$808.05	\$191,241.63	\$4,818.37	\$185,909.03	\$5,097.33	\$185,402.12	\$506.91	\$5,332.60
2020	\$192,430.99	-\$475.61	\$191,955.38	\$2,082.76	\$188,150.47	\$2,025.90	\$187,960.00	\$190.47	\$3,804.91
2019	\$178,921.04	\$17,108.19	\$196,029.23	\$1,152.65	\$192,892.56	\$1,279.94	\$192,840.00	\$52.56	\$3,136.67
2018	\$192,947.13	\$11,439.31	\$204,386.44	\$673.70	\$201,297.67	\$624.40	\$201,248.37	\$49.30	\$3,088.77
2017	\$185,810.94	\$1,281.72	\$187,092.66	\$799.36	\$184,164.61	\$754.25	\$184,119.50	\$45.11	\$2,928.05
2016	\$139,317.10	\$16,247.72	\$155,564.82	\$638.61	\$154,523.81	\$627.36	\$154,498.94	\$24.87	\$1,041.01
2015	\$131,703.49	\$15,294.23	\$146,997.72	\$578.33	\$146,058.56	\$566.19	\$146,033.42	\$25.14	\$939.16
2014	\$119,389.61	\$2,885.99	\$122,275.60	\$523.80	\$121,549.56	\$511.64	\$121,524.74	\$24.82	\$726.04
2013	\$108,288.06	\$11.11	\$108,299.17	\$146.86	\$107,575.81	\$121.99	\$107,550.94	\$24.87	\$723.36
Total	\$1,649,460.23	\$66,541.98	\$1,716,002.21	\$204,500.94	\$1,675,159.46	\$203,658.44	\$1,673,178.35	\$1,981.11	\$40,842.75

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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
CUBA INDEPENDENT SCHOOLS - OPERATIONAL LEVY									
2022	\$48,108.48	\$490.41	\$48,598.89	\$44,218.99	\$44,206.93	\$43,994.27	\$43,982.21	\$224.72	\$4,391.96
2021	\$43,435.47	\$209.08	\$43,644.55	\$966.36	\$42,484.15	\$1,003.87	\$42,376.58	\$107.57	\$1,160.40
2020	\$44,044.68	-\$113.32	\$43,931.36	\$446.25	\$43,093.74	\$432.94	\$43,058.23	\$35.51	\$837.62
2019	\$40,900.40	\$3,965.52	\$44,865.92	\$260.77	\$44,170.50	\$284.62	\$44,160.58	\$9.92	\$695.42
2018	\$44,548.62	\$2,432.12	\$46,980.74	\$153.40	\$46,287.16	\$144.05	\$46,277.81	\$9.35	\$693.58
2017	\$42,434.07	\$333.93	\$42,768.00	\$191.07	\$42,104.13	\$182.67	\$42,095.73	\$8.40	\$663.87
2016	\$31,028.85	\$4,055.69	\$35,084.54	\$154.73	\$34,889.93	\$154.84	\$34,886.64	\$3.29	\$194.61
2015	\$29,174.74	\$3,779.62	\$32,954.36	\$141.31	\$32,786.02	\$141.23	\$32,782.69	\$3.33	\$168.34
2014	\$26,120.40	\$696.20	\$26,816.60	\$127.95	\$26,697.14	\$127.91	\$26,693.93	\$3.21	\$119.46
2013	\$23,370.15	\$7.32	\$23,377.47	\$33.71	\$23,258.05	\$30.50	\$23,254.84	\$3.21	\$119.42
Total	\$373,165.86	\$15,856.57	\$389,022.43	\$46,694.54	\$379,977.75	\$46,496.90	\$379,569.24	\$408.51	\$9,044.68

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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
CUBA INDEPENDENT SCHOOLS - TECHNOLOGY LEVY									
2022	\$321,634.83	\$2,972.73	\$324,607.56	\$295,425.01	\$295,349.69	\$293,838.99	\$293,763.67	\$1,586.02	\$29,257.87
2021	\$293,172.48	\$1,244.01	\$294,416.49	\$7,417.85	\$286,206.94	\$7,847.30	\$285,426.55	\$780.39	\$8,209.55
2020	\$296,247.50	-\$732.20	\$295,515.30	\$3,206.37	\$289,657.63	\$3,118.80	\$289,364.38	\$293.25	\$5,857.67
2019	\$276,522.47	\$26,440.70	\$302,963.17	\$1,781.47	\$298,115.46	\$1,978.18	\$298,034.23	\$81.23	\$4,847.71
2018	\$299,397.35	\$17,725.20	\$317,122.55	\$1,045.12	\$312,332.05	\$968.86	\$312,255.79	\$76.26	\$4,790.50
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
Total	\$1,486,974.63	\$47,650.44	\$1,534,625.07	\$308,875.82	\$1,481,661.77	\$307,752.13	\$1,478,844.62	\$2,817.15	\$52,963.30

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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
JEMEZ VALLEY PUBLIC SCHOOLS - DEBT LEVY									
2022	\$933,134.07	\$3,366.77	\$936,500.84	\$893,370.26	\$892,895.86	\$887,150.23	\$886,675.83	\$6,220.03	\$43,604.98
2021	\$826,890.33	-\$1,016.54	\$825,873.79	\$24,502.15	\$809,397.83	\$27,756.69	\$807,798.62	\$1,599.21	\$16,475.96
2020	\$863,575.88	-\$32,937.34	\$830,638.54	\$9,484.42	\$819,952.59	\$11,081.55	\$819,581.08	\$371.51	\$10,685.95
2019	\$770,745.61	\$66,951.17	\$837,696.78	\$3,737.30	\$829,494.52	\$3,708.59	\$829,265.56	\$228.96	\$8,202.26
2018	\$849,416.69	-\$2,885.70	\$846,530.99	\$1,138.92	\$840,267.01	\$828.38	\$839,680.54	\$586.47	\$6,263.98
2017	\$853,800.55	-\$25,375.96	\$828,424.59	\$840.40	\$823,387.18	\$595.73	\$823,003.51	\$383.67	\$5,037.41
2016	\$801,101.56	\$26,109.18	\$827,210.74	\$1,155.66	\$824,055.09	\$948.06	\$823,661.61	\$393.48	\$3,155.65
2015	\$756,718.37	\$19,699.22	\$776,417.59	\$639.32	\$773,524.08	\$433.60	\$773,134.15	\$389.93	\$2,893.51
2014	\$762,370.11	-\$2,633.82	\$759,736.29	\$545.66	\$756,959.42	\$277.89	\$756,506.39	\$453.03	\$2,776.87
2013	\$781,326.07	-\$1,785.81	\$779,540.26	\$523.76	\$776,302.12	\$1.38	\$775,779.74	\$522.38	\$3,238.14
Total	\$8,199,079.24	\$49,491.17	\$8,248,570.41	\$935,937.85	\$8,146,235.70	\$932,782.10	\$8,135,087.03	\$11,148.67	\$102,334.71

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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
JEMEZ VALLEY PUBLIC SCHOOLS - CAPITAL IMPROVEMENT LEVY									
2022	\$233,663.07	\$803.76	\$234,466.83	\$223,696.08	\$223,576.86	\$222,146.03	\$222,026.81	\$1,550.05	\$10,889.97
2021	\$213,611.56	-\$262.60	\$213,348.96	\$6,329.66	\$209,092.69	\$7,170.41	\$208,679.57	\$413.12	\$4,256.27
2020	\$223,319.33	-\$8,517.54	\$214,801.79	\$2,452.66	\$212,038.41	\$2,865.68	\$211,942.34	\$96.07	\$2,763.38
2019	\$199,416.73	\$17,322.42	\$216,739.15	\$966.95	\$214,616.96	\$959.54	\$214,557.73	\$59.23	\$2,122.19
2018	\$204,045.91	-\$677.57	\$203,368.34	\$254.38	\$201,921.50	\$185.76	\$201,791.91	\$129.59	\$1,446.84
2017	\$194,750.22	-\$5,277.67	\$189,472.55	\$170.31	\$188,374.81	\$120.76	\$188,297.12	\$77.69	\$1,097.74
2016	\$180,355.53	\$5,894.97	\$186,250.50	\$260.95	\$185,539.77	\$214.07	\$185,450.92	\$88.85	\$710.73
2015	\$172,412.48	\$4,488.31	\$176,900.79	\$145.68	\$176,241.54	\$98.80	\$176,152.69	\$88.85	\$659.25
2014	\$172,716.39	-\$596.71	\$172,119.68	\$123.63	\$171,490.58	\$62.96	\$171,387.94	\$102.64	\$629.10
2013	\$172,706.92	-\$394.75	\$172,312.17	\$115.78	\$171,596.41	\$0.31	\$171,480.94	\$115.47	\$715.76
Total	\$1,966,998.14	\$12,782.62	\$1,979,780.76	\$234,516.08	\$1,954,489.53	\$233,824.32	\$1,951,767.97	\$2,721.56	\$25,291.23

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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
JEMEZ VALLEY PUBLIC SCHOOLS - OPERATIONAL LEVY									
2022	\$38,850.67	\$225.46	\$39,076.13	\$37,216.53	\$37,197.65	\$36,941.30	\$36,922.42	\$275.23	\$1,878.48
2021	\$35,150.45	-\$42.78	\$35,107.67	\$1,054.89	\$34,333.99	\$1,163.15	\$34,254.94	\$79.05	\$773.68
2020	\$37,595.88	-\$2,101.27	\$35,494.61	\$517.78	\$34,952.10	\$564.53	\$34,933.87	\$18.23	\$542.51
2019	\$32,104.76	\$2,799.19	\$34,903.95	\$207.46	\$34,478.04	\$205.68	\$34,463.93	\$14.11	\$425.91
2018	\$33,020.52	-\$125.44	\$32,895.08	\$60.57	\$32,602.45	\$43.43	\$32,570.07	\$32.38	\$292.63
2017	\$31,554.82	-\$1,210.31	\$30,344.51	\$42.46	\$30,130.97	\$30.08	\$30,111.55	\$19.42	\$213.54
2016	\$28,447.02	\$1,470.65	\$29,917.67	\$65.24	\$29,796.53	\$53.51	\$29,774.31	\$22.22	\$121.14
2015	\$26,567.46	\$1,076.19	\$27,643.65	\$36.43	\$27,535.36	\$24.70	\$27,513.14	\$22.22	\$108.29
2014	\$26,945.55	-\$144.10	\$26,801.45	\$29.23	\$26,697.20	\$15.74	\$26,673.22	\$23.98	\$104.25
2013	\$26,861.91	-\$89.62	\$26,772.29	\$24.61	\$26,641.89	\$0.08	\$26,617.36	\$24.53	\$130.40
Total	\$317,099.04	\$1,857.97	\$318,957.01	\$39,255.20	\$314,366.18	\$39,042.20	\$313,834.81	\$531.37	\$4,590.83

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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
JEMEZ VALLEY PUBLIC SCHOOLS - TECH LEVY									
2022	\$166,372.74	\$600.26	\$166,973.00	\$159,283.06	\$159,198.46	\$158,174.06	\$158,089.46	\$1,109.00	\$7,774.54
2021	\$147,071.56	-\$180.79	\$146,890.77	\$4,358.01	\$143,960.35	\$4,936.86	\$143,675.92	\$284.43	\$2,930.42
2020	\$154,648.64	-\$5,898.40	\$148,750.24	\$1,698.45	\$146,836.60	\$1,984.46	\$146,770.07	\$66.53	\$1,913.64
2019	\$138,096.07	\$11,995.77	\$150,091.84	\$669.61	\$148,622.23	\$664.46	\$148,581.20	\$41.03	\$1,469.61
2018	\$151,893.35	-\$516.03	\$151,377.32	\$203.66	\$150,257.19	\$148.14	\$150,152.32	\$104.87	\$1,120.13
2017	\$159,478.05	-\$4,739.87	\$154,738.18	\$156.98	\$153,797.27	\$111.28	\$153,725.61	\$71.66	\$940.91
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
Total	\$917,560.41	\$1,260.94	\$918,821.35	\$166,369.77	\$902,672.10	\$166,019.26	\$900,994.58	\$1,677.52	\$16,149.25

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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
RIO RANCHO PUBLIC SCHOOLS - DEBT LEVY									
2022	\$25,573,374.56	-\$8,435.42	\$25,564,939.14	\$24,948,892.75	\$24,948,295.98	\$24,849,973.84	\$24,849,377.07	\$98,918.91	\$616,643.16
2021	\$23,065,041.71	-\$80,377.16	\$22,984,664.55	\$417,129.40	\$22,798,585.66	\$478,513.66	\$22,782,184.15	\$16,401.51	\$186,078.89
2020	\$22,598,610.85	-\$1,173,302.30	\$21,425,308.55	\$94,106.65	\$21,327,919.04	\$98,826.63	\$21,320,120.90	\$7,798.14	\$97,389.51
2019	\$19,575,385.46	\$1,043,084.24	\$20,618,469.70	\$34,519.88	\$20,546,563.24	\$42,050.17	\$20,544,223.18	\$2,340.06	\$71,906.46
2018	\$19,775,644.63	-\$21,255.08	\$19,754,389.55	\$19,512.29	\$19,698,330.25	\$18,509.40	\$19,697,147.26	\$1,182.99	\$56,059.30
2017	\$18,983,791.61	-\$10,745.16	\$18,973,046.45	\$11,405.25	\$18,925,124.53	\$11,344.50	\$18,924,785.46	\$339.07	\$47,921.92
2016	\$18,431,786.14	-\$2,330.00	\$18,429,456.14	\$14,887.12	\$18,374,125.25	\$14,742.64	\$18,373,643.99	\$481.26	\$55,330.89
2015	\$17,980,196.52	\$2,607.88	\$17,982,804.40	\$13,782.42	\$17,934,626.45	\$13,547.21	\$17,934,147.67	\$478.78	\$48,177.95
2014	\$17,797,683.16	-\$7,279.28	\$17,790,403.88	\$5,782.60	\$17,745,894.40	\$5,378.30	\$17,745,352.75	\$541.65	\$44,509.48
2013	\$17,828,930.22	-\$8,582.67	\$17,820,347.55	\$8,130.67	\$17,777,372.54	\$7,371.22	\$17,776,505.85	\$866.69	\$42,975.01
Total	\$201,610,444.86	-\$266,614.95	\$201,343,829.91	\$25,568,149.03	\$200,076,837.34	\$25,540,257.57	\$199,947,488.28	\$129,349.06	\$1,266,992.57

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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
RIO RANCHO PUBLIC SCHOOLS - CAPITAL IMPROVEMENT LEVY									
2022	\$5,751,050.07	-\$1,958.29	\$5,749,091.78	\$5,611,909.83	\$5,611,776.47	\$5,589,759.67	\$5,589,626.31	\$22,150.16	\$137,315.31
2021	\$5,180,405.79	-\$17,695.12	\$5,162,710.67	\$93,357.48	\$5,121,191.44	\$107,119.71	\$5,117,517.26	\$3,674.18	\$41,519.23
2020	\$5,068,751.86	-\$234,561.02	\$4,834,190.84	\$20,592.55	\$4,813,339.25	\$21,608.16	\$4,811,579.41	\$1,759.84	\$20,851.59
2019	\$4,582,789.53	\$244,196.26	\$4,826,985.79	\$8,081.44	\$4,810,151.77	\$9,844.35	\$4,809,603.94	\$547.83	\$16,834.02
2018	\$4,629,130.30	-\$4,975.44	\$4,624,154.86	\$4,567.47	\$4,611,032.37	\$4,332.71	\$4,610,755.45	\$276.92	\$13,122.49
2017	\$4,445,852.83	-\$2,516.43	\$4,443,336.40	\$2,671.00	\$4,432,113.48	\$2,656.79	\$4,432,034.08	\$79.40	\$11,222.92
2016	\$4,316,577.55	-\$545.67	\$4,316,031.88	\$3,486.41	\$4,303,073.82	\$3,452.57	\$4,302,961.11	\$112.71	\$12,958.06
2015	\$4,210,818.87	\$610.74	\$4,211,429.61	\$3,227.74	\$4,200,146.71	\$3,172.66	\$4,200,034.59	\$112.12	\$11,282.90
2014	\$4,169,540.39	-\$1,705.34	\$4,167,835.05	\$1,354.73	\$4,157,407.62	\$1,260.01	\$4,157,280.72	\$126.90	\$10,427.43
2013	\$4,176,860.78	-\$2,010.70	\$4,174,850.08	\$1,904.80	\$4,164,782.14	\$1,726.87	\$4,164,579.09	\$203.05	\$10,067.94
Total	\$46,531,777.97	-\$21,161.01	\$46,510,616.96	\$5,751,153.45	\$46,225,015.07	\$5,744,933.50	\$46,195,971.96	\$29,043.11	\$285,601.89

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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
RIO RANCHO PUBLIC SCHOOLS - OPERATIONAL LEVY									
2022	\$889,600.83	-\$148.08	\$889,452.75	\$864,803.39	\$864,780.63	\$861,136.67	\$861,113.91	\$3,666.72	\$24,672.12
2021	\$806,111.15	-\$4,548.31	\$801,562.84	\$16,182.13	\$793,726.44	\$18,447.61	\$793,106.58	\$619.86	\$7,836.40
2020	\$801,432.12	-\$58,984.40	\$742,447.72	\$3,650.19	\$738,391.15	\$3,843.73	\$738,121.13	\$270.02	\$4,056.57
2019	\$722,836.90	\$38,025.76	\$760,862.66	\$1,526.48	\$757,345.73	\$1,817.75	\$757,246.81	\$98.92	\$3,516.93
2018	\$731,763.87	-\$1,211.44	\$730,552.43	\$968.66	\$727,680.56	\$921.93	\$727,624.23	\$56.33	\$2,871.87
2017	\$702,833.22	-\$518.59	\$702,314.63	\$643.41	\$699,775.85	\$635.08	\$699,755.99	\$19.86	\$2,538.78
2016	\$663,683.90	-\$196.85	\$663,487.05	\$785.44	\$660,666.01	\$774.50	\$660,640.21	\$25.80	\$2,821.04
2015	\$625,117.95	\$29.01	\$625,146.96	\$663.90	\$622,874.68	\$652.14	\$622,851.31	\$23.37	\$2,272.28
2014	\$594,989.28	-\$359.14	\$594,630.14	\$252.71	\$592,710.89	\$234.81	\$592,686.91	\$23.98	\$1,919.25
2013	\$572,398.17	-\$279.99	\$572,118.18	\$317.56	\$570,464.21	\$287.67	\$570,430.10	\$34.11	\$1,653.97
Total	\$7,110,767.39	-\$28,192.03	\$7,082,575.36	\$889,793.87	\$7,028,416.15	\$888,751.89	\$7,023,577.18	\$4,838.97	\$54,159.21

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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
CUBA SOIL & WATER CONSERVANCY									
2022	\$151,548.80	\$297.49	\$151,846.29	\$142,170.95	\$142,101.55	\$140,865.29	\$140,795.89	\$1,305.66	\$9,744.74
2021	\$125,880.21	-\$147.73	\$125,732.48	\$5,331.11	\$121,577.35	\$5,820.78	\$121,130.09	\$447.26	\$4,155.13
2020	\$124,509.16	-\$674.22	\$123,834.94	\$2,150.39	\$121,095.75	\$2,317.68	\$120,956.87	\$138.88	\$2,739.19
2019	\$113,713.44	\$9,157.93	\$122,871.37	\$989.36	\$120,703.94	\$1,053.88	\$120,652.63	\$51.31	\$2,167.43
2018	\$120,156.30	\$1,517.05	\$121,673.35	\$427.37	\$119,688.32	\$365.19	\$119,590.46	\$97.86	\$1,985.03
2017	\$209,433.92	-\$4,840.50	\$204,593.42	\$501.25	\$202,631.31	\$447.82	\$202,559.84	\$71.47	\$1,962.11
2016	\$160,274.25	\$11,071.66	\$171,345.91	\$450.01	\$170,466.09	\$420.81	\$170,409.10	\$56.99	\$879.82
2015	\$152,057.98	\$9,891.27	\$161,949.25	\$361.98	\$161,150.03	\$332.48	\$161,093.04	\$56.99	\$799.22
2014	\$147,265.42	\$1,180.58	\$148,446.00	\$330.39	\$147,765.08	\$294.13	\$147,701.33	\$63.75	\$680.92
2013	\$140,497.48	-\$191.82	\$140,305.66	\$131.32	\$139,586.10	\$61.15	\$139,515.93	\$70.17	\$719.56
Total	\$1,445,336.96	\$27,261.71	\$1,472,598.67	\$152,844.13	\$1,446,765.52	\$151,979.21	\$1,444,405.18	\$2,360.34	\$25,833.15

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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
EASTERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - DEBT LEVY									
2022	\$475,568.75	\$493.00	\$476,061.75	\$456,050.17	\$456,046.16	\$453,457.97	\$453,453.96	\$2,592.20	\$20,015.59
2021	\$515,857.21	-\$816.07	\$515,041.14	\$18,508.86	\$507,781.43	\$20,064.69	\$506,455.09	\$1,326.34	\$7,259.71
2020	\$550,351.91	-\$1,868.32	\$548,483.59	\$4,817.87	\$544,378.21	\$4,714.91	\$543,591.47	\$786.74	\$4,105.38
2019	\$495,728.56	\$35,507.93	\$531,236.49	\$1,418.65	\$529,065.35	\$1,606.98	\$528,721.31	\$344.04	\$2,171.14
2018	\$525,311.72	\$389.01	\$525,700.73	\$795.26	\$524,203.22	\$549.99	\$523,937.46	\$265.76	\$1,497.51
2017	\$498,759.27	-\$5,253.98	\$493,505.29	\$550.97	\$491,338.90	\$383.94	\$491,163.54	\$175.36	\$2,166.39
2016	\$581,390.12	-\$2,586.58	\$578,803.54	\$691.60	\$576,444.76	\$471.19	\$576,224.35	\$220.41	\$2,358.78
2015	\$325,386.60	-\$1,107.96	\$324,278.64	\$222.25	\$323,262.61	\$137.74	\$323,175.99	\$86.62	\$1,016.03
2014	\$340,729.63	\$9,807.86	\$350,537.49	\$198.91	\$349,582.17	\$126.06	\$349,509.32	\$72.85	\$955.32
2013	\$369,720.74	-\$1,298.39	\$368,422.35	\$136.26	\$367,700.19	\$90.84	\$367,654.07	\$46.12	\$722.16
Total	\$4,678,804.51	\$33,266.50	\$4,712,071.01	\$483,390.80	\$4,669,803.00	\$481,604.31	\$4,663,886.56	\$5,916.44	\$42,268.01

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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
EASTERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - OPERATIONAL LEVY									
2022	\$85,246.93	\$166.85	\$85,413.78	\$81,243.85	\$81,242.55	\$80,603.82	\$80,602.52	\$640.03	\$4,171.23
2021	\$79,764.16	-\$261.69	\$79,502.47	\$3,775.69	\$77,957.62	\$4,010.67	\$77,576.90	\$380.72	\$1,544.85
2020	\$77,138.33	-\$607.92	\$76,530.41	\$1,253.25	\$75,553.80	\$1,195.36	\$75,328.28	\$225.52	\$976.61
2019	\$74,168.78	\$3,964.83	\$78,133.61	\$378.81	\$77,720.01	\$415.33	\$77,607.32	\$112.69	\$413.60
2018	\$72,996.49	\$176.15	\$73,172.64	\$228.73	\$72,865.67	\$150.61	\$72,781.02	\$84.65	\$306.97
2017	\$74,551.73	-\$1,026.52	\$73,525.21	\$164.11	\$72,937.22	\$106.62	\$72,879.73	\$57.49	\$587.99
2016	\$84,635.59	-\$768.05	\$83,867.54	\$188.64	\$83,236.11	\$123.90	\$83,171.37	\$64.74	\$631.43
2015	\$77,145.64	-\$905.48	\$76,240.16	\$150.47	\$75,534.08	\$96.78	\$75,478.66	\$55.42	\$706.08
2014	\$69,382.83	\$7,030.12	\$76,412.95	\$151.05	\$75,843.86	\$95.73	\$75,788.54	\$55.32	\$569.09
2013	\$77,139.54	-\$910.11	\$76,229.43	\$90.60	\$75,860.70	\$58.02	\$75,827.62	\$33.08	\$368.73
Total	\$772,170.02	\$6,858.18	\$779,028.20	\$87,625.20	\$768,751.62	\$86,856.84	\$767,041.96	\$1,709.66	\$10,276.58

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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
MIDDLE RIO GRANDE CONSERVANCY									
2022	\$2,029,290.13	-\$97.53	\$2,029,192.60	\$1,937,372.11	\$1,937,319.37	\$1,924,715.98	\$1,924,663.24	\$12,656.13	\$91,873.23
2021	\$1,888,498.62	-\$4,021.63	\$1,884,476.99	\$73,011.46	\$1,859,621.41	\$79,827.05	\$1,855,793.44	\$3,827.97	\$24,855.58
2020	\$1,777,551.59	\$5,337.44	\$1,782,889.03	\$25,717.95	\$1,775,829.21	\$23,588.81	\$1,771,069.86	\$4,759.35	\$7,059.82
2019	\$1,642,189.76	\$87,856.94	\$1,730,046.70	\$6,748.96	\$1,726,759.94	\$10,576.42	\$1,726,082.38	\$677.56	\$3,286.76
2018	\$1,625,136.26	\$9,489.15	\$1,634,625.41	\$3,106.95	\$1,632,374.13	\$3,004.87	\$1,631,901.30	\$472.83	\$2,251.28
2017	\$1,511,046.31	-\$8,979.21	\$1,502,067.10	\$2,112.85	\$1,497,620.28	\$1,872.59	\$1,497,350.23	\$270.05	\$4,446.82
2016	\$1,438,277.01	-\$7,693.04	\$1,430,583.97	\$1,197.35	\$1,429,031.36	\$938.15	\$1,428,772.16	\$259.20	\$1,552.61
2015	\$1,327,441.55	-\$7,802.54	\$1,319,639.01	\$749.15	\$1,318,369.07	\$543.20	\$1,318,151.62	\$217.45	\$1,269.94
2014	\$1,128,981.18	\$140,762.77	\$1,269,743.95	\$516.91	\$1,268,505.66	\$309.83	\$1,268,298.58	\$207.08	\$1,238.29
2013	\$1,181,709.50	-\$4,288.08	\$1,177,421.42	\$454.03	\$1,176,470.66	\$233.20	\$1,176,249.83	\$220.83	\$950.76
Total	\$15,550,121.91	\$210,564.27	\$15,760,686.18	\$2,050,987.72	\$15,621,901.09	\$2,045,610.10	\$15,598,332.64	\$23,568.45	\$138,785.09

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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
NORTH RANCHOS DE PLACITAS WATER DISTRICT									
2022	\$47,829.08	\$0.00	\$47,829.08	\$46,080.87	\$46,080.87	\$45,846.91	\$45,846.91	\$233.96	\$1,748.21
2021	\$44,878.65	\$0.00	\$44,878.65	\$1,089.53	\$44,878.65	\$1,411.11	\$44,878.65	\$0.00	\$0.00
2020	\$44,269.37	-\$891.15	\$43,378.22	\$0.00	\$43,378.22	\$0.00	\$43,378.22	\$0.00	\$0.00
2019	\$40,321.05	\$3,255.44	\$43,576.49	\$0.00	\$43,576.49	\$0.00	\$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
Total	\$247,646.34	\$2,360.22	\$250,006.56	\$47,170.40	\$248,258.35	\$47,258.02	\$248,024.39	\$233.96	\$1,748.21

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SOUTHERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - DEBT LEVY									
2022	\$4,425,719.31	-\$5,098.73	\$4,420,620.58	\$4,305,964.20	\$4,305,873.02	\$4,287,645.25	\$4,287,554.07	\$18,318.95	\$114,747.56
2021	\$3,976,233.68	-\$12,569.63	\$3,963,664.05	\$79,382.30	\$3,932,042.24	\$90,626.46	\$3,929,011.48	\$3,030.76	\$31,621.81
2020	\$3,877,338.79	-\$168,243.22	\$3,709,095.57	\$19,498.69	\$3,694,218.14	\$19,923.52	\$3,692,104.32	\$2,113.82	\$14,877.43
2019	\$3,341,944.09	\$178,252.96	\$3,520,197.05	\$6,854.95	\$3,509,516.37	\$9,023.13	\$3,509,120.62	\$395.75	\$10,680.68
2018	\$3,382,973.04	-\$2,922.46	\$3,380,050.58	\$3,919.38	\$3,371,765.41	\$3,802.52	\$3,371,560.79	\$204.62	\$8,285.17
2017	\$3,274,258.69	-\$2,304.63	\$3,271,954.06	\$2,283.93	\$3,265,152.43	\$2,139.82	\$3,264,961.96	\$190.47	\$6,801.63
2016	\$3,237,186.18	-\$875.58	\$3,236,310.60	\$2,651.11	\$3,227,658.16	\$2,492.92	\$3,227,449.96	\$208.20	\$8,652.44
2015	\$3,159,546.24	-\$731.12	\$3,158,815.12	\$2,285.11	\$3,151,225.17	\$2,112.90	\$3,151,017.33	\$207.84	\$7,589.95
2014	\$3,114,513.91	\$17,168.67	\$3,131,682.58	\$858.49	\$3,124,684.13	\$799.39	\$3,124,604.95	\$79.18	\$6,998.45
2013	\$3,128,989.97	-\$2,986.75	\$3,126,003.22	\$1,228.57	\$3,119,244.75	\$1,117.55	\$3,119,118.06	\$126.69	\$6,758.47
Total	\$34,918,703.90	-\$310.49	\$34,918,393.41	\$4,424,926.73	\$34,701,379.82	\$4,419,683.46	\$34,676,503.54	\$24,876.28	\$217,013.59

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SOUTHERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - OPERATIONAL LEVY									
2022	\$2,831,189.00	-\$3,315.56	\$2,827,873.44	\$2,753,762.54	\$2,753,703.82	\$2,741,992.15	\$2,741,933.43	\$11,770.39	\$74,169.62
2021	\$2,538,774.37	-\$7,893.61	\$2,530,880.76	\$50,536.10	\$2,510,809.45	\$57,702.31	\$2,508,879.68	\$1,929.77	\$20,071.31
2020	\$2,483,013.30	-\$96,197.13	\$2,386,816.17	\$12,176.98	\$2,377,749.75	\$12,430.33	\$2,376,408.45	\$1,341.30	\$9,066.42
2019	\$2,241,132.32	\$119,536.46	\$2,360,668.78	\$4,555.53	\$2,353,559.64	\$5,996.36	\$2,353,296.65	\$262.99	\$7,109.14
2018	\$2,261,605.31	-\$1,994.96	\$2,259,610.35	\$2,612.97	\$2,254,083.39	\$2,535.06	\$2,253,946.97	\$136.42	\$5,526.96
2017	\$2,191,935.19	-\$1,537.90	\$2,190,397.29	\$1,522.72	\$2,185,857.54	\$1,426.66	\$2,185,730.57	\$126.97	\$4,539.75
2016	\$2,154,609.72	-\$581.34	\$2,154,028.38	\$1,757.62	\$2,148,289.79	\$1,652.75	\$2,148,151.77	\$138.02	\$5,738.59
2015	\$2,104,039.63	-\$513.61	\$2,103,526.02	\$1,514.98	\$2,098,491.46	\$1,400.82	\$2,098,353.68	\$137.78	\$5,034.56
2014	\$2,070,512.43	\$11,819.26	\$2,082,331.69	\$569.65	\$2,077,686.87	\$530.44	\$2,077,634.34	\$52.53	\$4,644.82
2013	\$2,083,617.93	-\$1,995.56	\$2,081,622.37	\$815.22	\$2,077,133.42	\$741.56	\$2,077,049.36	\$84.06	\$4,488.95
Total	\$22,960,429.20	\$17,326.05	\$22,977,755.25	\$2,829,824.31	\$22,837,365.13	\$2,826,408.44	\$22,821,384.90	\$15,980.23	\$140,390.12

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CABEZON PROPERTY IMPROVEMENT DISTRICT - DEBT LEVY A									
2022	\$700,090.70	\$0.00	\$700,090.70	\$694,268.27	\$694,268.27	\$692,448.16	\$692,448.16	\$1,820.11	\$5,822.43
2021	\$702,961.38	\$0.00	\$702,961.38	\$5,026.34	\$701,636.12	\$6,242.69	\$701,633.27	\$2.85	\$1,325.26
2020	\$741,400.58	-\$299.78	\$741,100.80	\$779.46	\$740,276.37	\$899.38	\$740,276.37	\$0.00	\$824.43
2019	\$699,809.00	\$26,910.55	\$726,719.55	\$779.42	\$726,284.87	\$779.42	\$726,284.87	\$0.00	\$434.68
2018	\$700,083.24	\$0.00	\$700,083.24	\$230.94	\$699,895.60	\$230.94	\$699,895.60	\$0.00	\$187.64
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
Total	\$7,665,701.04	\$24,292.53	\$7,689,993.57	\$701,084.43	\$7,680,532.31	\$700,600.59	\$7,678,709.35	\$1,822.96	\$9,461.26

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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
CABEZON PROPERTY IMPROVEMENT DISTRICT - OPERATIONAL LEVY B									
2022	\$356,644.68	\$0.00	\$356,644.68	\$353,510.47	\$353,510.47	\$352,882.64	\$352,882.64	\$627.83	\$3,134.21
2021	\$364,064.96	-\$6,395.62	\$357,669.34	\$2,600.20	\$356,992.81	\$3,243.42	\$356,991.09	\$1.72	\$676.53
2020	\$356,636.04	-\$172.68	\$356,463.36	\$305.20	\$355,957.05	\$366.08	\$355,957.05	\$0.00	\$506.31
2019	\$357,416.00	\$0.33	\$357,416.33	\$416.20	\$357,229.19	\$416.20	\$357,229.19	\$0.00	\$187.14
2018	\$357,594.14	\$0.00	\$357,594.14	\$121.76	\$357,528.76	\$121.76	\$357,528.76	\$0.00	\$65.38
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
Total	\$3,263,084.38	-\$7,204.29	\$3,255,880.09	\$356,953.83	\$3,251,087.04	\$357,030.10	\$3,250,457.49	\$629.55	\$4,793.05

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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
MARIPOSA EAST PROPERTY IMPROVEMENT DISTRICT -COMBINED LEVY 2013 -									
2022	\$1,377,888.50	-\$4,664.00	\$1,373,224.50	\$1,360,256.12	\$1,360,256.12	\$1,357,384.45	\$1,357,384.45	\$2,871.67	\$12,968.38
2021	\$1,343,545.28	\$0.00	\$1,343,545.28	\$37,071.96	\$1,339,373.28	\$37,184.39	\$1,337,806.31	\$1,566.97	\$4,172.00
2020	\$1,266,699.85	-\$6,973.20	\$1,259,726.65	\$2,362.01	\$1,255,928.25	\$1,186.01	\$1,254,752.25	\$1,176.00	\$3,798.40
2019	\$1,334,116.00	\$0.00	\$1,334,116.00	\$687.47	\$1,331,309.00	\$0.00	\$1,330,621.53	\$687.47	\$2,807.00
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
Total	\$11,508,911.60	-\$27,373.20	\$11,481,538.40	\$1,400,377.56	\$11,454,833.44	\$1,395,754.85	\$11,448,531.33	\$6,302.11	\$26,704.96

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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
BROADMOOR HEIGHTS PID									
2022	\$99,548.96	\$0.00	\$99,548.96	\$98,584.19	\$98,584.19	\$98,584.19	\$98,584.19	\$0.00	\$964.77
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
Total	\$99,548.96	\$0.00	\$99,548.96	\$98,584.19	\$98,584.19	\$98,584.19	\$98,584.19	\$0.00	\$964.77

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Tax Roll Reconciliation - Collections and Distributions
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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
TIERRA DEL ORO PID									
2022	\$86,760.00	\$0.00	\$86,760.00	\$85,414.43	\$85,414.43	\$84,334.43	\$84,334.43	\$1,080.00	\$1,345.57
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
Total	\$86,760.00	\$0.00	\$86,760.00	\$85,414.43	\$85,414.43	\$84,334.43	\$84,334.43	\$1,080.00	\$1,345.57

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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
LOMAS ENCANTADAS PROPERTY IMPROVEMENT DISTRICT									
2022	\$513,260.89	\$0.00	\$513,260.89	\$507,664.04	\$507,664.04	\$507,651.68	\$507,651.68	\$12.36	\$5,596.85
2021	\$473,622.34	-\$2,448.24	\$471,174.10	\$3,896.56	\$468,725.86	\$5,057.01	\$468,725.86	\$0.00	\$2,448.24
2020	\$312,736.40	\$0.00	\$312,736.40	\$721.52	\$312,736.40	\$721.52	\$312,736.40	\$0.00	\$0.00
2019	\$165,075.00	\$24,000.00	\$189,075.00	\$0.00	\$189,075.00	\$0.00	\$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
Total	\$1,464,694.63	\$21,551.76	\$1,486,246.39	\$512,282.12	\$1,478,201.30	\$513,430.21	\$1,478,188.94	\$12.36	\$8,045.09

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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
PLACITAS HOMESTEADS IMPROVEMENT DISTRICT									
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
2021	\$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
2019	\$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		\$26,378.70	\$0.00	\$0.00
2017	\$22,729.64	\$0.00	\$22,729.64	\$0.00	\$22,729.64		\$22,729.64	\$0.00	\$0.00
2016	\$25,355.71	\$0.00	\$25,355.71	\$0.00	\$25,355.71		\$25,355.71	\$0.00	\$0.00
2015	\$24,129.58	\$0.00	\$24,129.58	\$0.00	\$24,129.58		\$24,129.58	\$0.00	\$0.00
2014	\$25,860.18	\$0.69	\$25,860.87	\$0.00	\$25,860.87		\$25,860.87	\$0.00	\$0.00
2013	\$23,516.67	-\$18.01	\$23,498.66	\$0.00	\$23,498.66		\$23,498.66	\$0.00	\$0.00
Total	\$147,970.48	-\$17.32	\$147,953.16	\$0.00	\$147,953.16	\$0.00	\$147,953.16	\$0.00	\$0.00

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Tax Roll Reconciliation - Collections and Distributions
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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
BERNALILLO COUNTY - DEBT LEVY									
2022	\$15,432.53	-\$18.57	\$15,413.96	\$14,678.96	\$14,678.94	\$14,579.28	\$14,579.26	\$99.68	\$735.02
2021	\$15,223.80	-\$138.55	\$15,085.25	\$470.87	\$14,954.13	\$468.56	\$14,915.67	\$38.46	\$131.12
2020	\$16,283.93	-\$2.88	\$16,281.05	\$131.02	\$16,240.00	\$132.10	\$16,240.00	\$0.00	\$41.05
2019	\$19,654.19	\$1,047.09	\$20,701.28	\$0.25	\$20,689.58	\$0.27	\$20,689.58	\$0.00	\$11.70
2018	\$18,139.02	-\$135.50	\$18,003.52	\$0.23	\$17,992.88	\$0.23	\$17,992.88	\$0.00	\$10.64
2017	\$24,160.01	-\$5.35	\$24,154.66	\$0.32	\$24,139.73	\$0.32	\$24,139.73	\$0.00	\$14.93
2016	\$23,094.66	-\$2.40	\$23,092.26	\$0.32	\$23,085.22	\$0.32	\$23,085.22	\$0.00	\$7.04
2015	\$20,361.51	-\$62.14	\$20,299.37	\$0.29	\$20,293.06	\$0.29	\$20,293.06	\$0.00	\$6.31
2014	\$18,736.29	\$1,933.52	\$20,669.81	\$0.30	\$20,662.59	\$0.30	\$20,662.59	\$0.00	\$7.22
2013	\$21,466.60	-\$39.19	\$21,427.41	\$0.31	\$21,413.46	\$0.31	\$21,413.46	\$0.00	\$13.95
Total	\$192,552.54	\$2,576.03	\$195,128.57	\$15,282.87	\$194,149.59	\$15,181.98	\$194,011.45	\$138.14	\$978.98

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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
BERNALILLO COUNTY - JUDGEMENT A									
2022	\$364.55	-\$0.44	\$364.11	\$346.74	\$346.76	\$344.38	\$344.40	\$2.36	\$17.35
2021	\$402.13	-\$3.66	\$398.47	\$12.42	\$395.00	\$12.35	\$393.98	\$1.02	\$3.47
2020	\$376.20	-\$0.06	\$376.14	\$3.02	\$375.19	\$3.04	\$375.19	\$0.00	\$0.95
2019	\$389.19	\$20.73	\$409.92	\$0.00	\$409.69	\$0.00	\$409.69	\$0.00	\$0.23
2018	\$447.26	-\$3.35	\$443.91	\$0.01	\$443.65	\$0.01	\$443.65	\$0.00	\$0.26
2017	\$423.86	-\$0.10	\$423.76	\$0.01	\$423.50	\$0.01	\$423.50	\$0.00	\$0.26
2016	\$443.28	-\$0.05	\$443.23	\$0.01	\$443.09	\$0.01	\$443.09	\$0.00	\$0.14
2015	\$479.61	-\$1.47	\$478.14	\$0.01	\$477.99	\$0.01	\$477.99	\$0.00	\$0.15
2014	\$469.39	\$48.44	\$517.83	\$0.01	\$517.65	\$0.01	\$517.65	\$0.00	\$0.18
2013	\$563.76	-\$1.03	\$562.73	\$0.01	\$562.37	\$0.01	\$562.37	\$0.00	\$0.36
Total	\$4,359.23	\$59.01	\$4,418.24	\$362.24	\$4,394.89	\$359.83	\$4,391.51	\$3.38	\$23.35

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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
GRAND TOTALS									
Tax Year	Property Taxes Levied	Adjustments to the Tax Roll	Net Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Undistributed At Year End	County Receivable At Year End
2022	\$157,899,455.81	-\$49,389.78	\$157,850,066.03	\$153,236,107.80	\$153,229,924.14	\$152,570,637.00	\$152,564,453.34	\$665,470.80	\$4,620,141.89
2021	\$144,700,035.14	-\$395,815.92	\$144,304,219.22	\$3,126,967.22	\$142,943,049.83	\$3,527,629.97	\$142,812,871.13	\$130,178.70	\$1,361,169.39
2020	\$140,379,269.09	-\$5,547,637.58	\$134,831,631.51	\$781,948.84	\$134,144,219.00	\$796,034.60	\$134,058,211.14	\$86,007.86	\$687,412.51
2019	\$124,608,732.24	\$7,134,137.40	\$131,742,869.64	\$284,768.36	\$131,223,610.60	\$355,270.59	\$131,201,858.46	\$21,752.14	\$519,259.04
2018	\$119,830,398.58	-\$14,044.34	\$119,816,354.24	\$153,155.16	\$119,422,852.69	\$144,742.75	\$119,409,517.14	\$13,335.55	\$393,501.55
2017	\$114,824,481.20	-\$266,405.45	\$114,558,075.75	\$103,600.80	\$114,143,081.53	\$95,783.94	\$114,133,267.22	\$9,814.31	\$414,994.22
2016	\$124,297,473.78	\$230,479.62	\$124,527,953.40	\$112,884.05	\$124,176,465.50	\$104,438.68	\$124,164,962.56	\$11,502.94	\$351,487.90
2015	\$118,878,983.27	\$217,350.22	\$119,096,333.49	\$91,879.84	\$118,787,037.82	\$82,889.06	\$118,775,815.80	\$11,222.02	\$309,295.67
2014	\$115,146,019.09	\$794,777.38	\$115,940,796.47	\$45,816.03	\$115,665,791.55	\$40,382.39	\$115,658,595.18	\$7,196.37	\$275,004.92
2013	\$115,726,180.71	-\$99,093.94	\$115,627,086.77	\$49,549.16	\$115,367,319.19	\$41,723.32	\$115,358,987.05	\$8,332.14	\$259,767.58
TOTALS	\$1,276,291,028.91	\$2,004,357.61	\$1,278,295,386.52	\$157,986,677.26	\$1,269,103,351.85	\$157,759,532.30	\$1,268,138,539.02	\$964,812.83	\$9,192,034.67