

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2025

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									
2024	\$7,873,858.16	-\$33,119.90	\$7,840,738.26	\$7,626,335.50	\$7,621,531.62	\$7,595,393.54	\$7,590,589.66	\$30,941.96	\$219,206.64
2023	\$6,674,172.62	-\$21,185.09	\$6,652,987.53	\$113,689.36	\$6,576,107.39	\$126,677.66	\$6,569,693.65	\$6,413.74	\$76,880.14
2022	\$6,093,888.73	-\$8,548.10	\$6,085,340.63	\$32,366.72	\$6,051,471.91	\$29,861.28	\$6,045,433.77	\$6,038.14	\$33,868.72
2021	\$5,559,009.71	-\$14,799.87	\$5,544,209.84	\$8,069.79	\$5,522,772.46	\$10,593.20	\$5,522,284.50	\$487.96	\$21,437.38
2020	\$5,382,376.68	-\$195,969.80	\$5,186,406.88	\$4,649.91	\$5,168,710.30	\$4,946.56	\$5,168,370.95	\$339.35	\$17,696.58
2019	\$4,730,909.49	\$283,781.73	\$5,014,691.22	\$2,677.34	\$4,999,183.02	\$2,960.79	\$4,999,058.32	\$124.70	\$15,508.20
2018	\$4,834,922.70	\$5,585.25	\$4,840,507.95	\$1,703.14	\$4,827,277.51	\$1,931.98	\$4,827,182.55	\$94.96	\$13,230.44
2017	\$4,689,798.15	-\$13,378.48	\$4,676,419.67	\$1,288.85	\$4,660,573.24	\$1,257.34	\$4,660,474.98	\$98.26	\$15,846.43
2016	\$4,491,807.67	\$10,973.06	\$4,502,780.73	\$1,526.45	\$4,492,698.94	\$1,362.80	\$4,492,440.91	\$258.03	\$10,081.79
2015	\$4,386,907.06	\$9,274.00	\$4,396,181.06	\$1,493.37	\$4,387,125.93	\$1,474.90	\$4,387,012.24	\$113.69	\$9,055.13
Total	\$54,717,650.97	\$22,612.80	\$54,740,263.77	\$7,793,800.43	\$54,307,452.32	\$7,776,460.05	\$54,262,541.53	\$44,910.79	\$432,811.45

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STATE OF NEW MEXICO - CATTLE INDEMNITY									
2024	\$12,988.24	\$26.22	\$13,014.46	\$11,766.50	\$11,766.50	\$11,717.06	\$11,717.06	\$49.44	\$1,247.96
2023	\$10,802.16	\$65.44	\$10,867.60	\$539.72	\$10,257.64	\$917.93	\$10,254.41	\$3.23	\$609.96
2022	\$9,784.42	-\$143.10	\$9,641.32	\$108.80	\$9,195.32	\$108.80	\$9,195.32	\$0.00	\$446.00
2021	\$8,214.66	-\$45.56	\$8,169.10	\$0.00	\$7,894.22	\$0.00	\$7,894.22	\$0.00	\$274.88
2020	\$9,225.16	-\$89.36	\$9,135.80	\$0.00	\$8,873.76	\$0.00	\$8,873.76	\$0.00	\$262.04
2019	\$8,168.46	-\$293.30	\$7,875.16	\$0.00	\$7,759.05	\$0.00	\$7,759.05	\$0.00	\$116.11
2018	\$9,691.62	-\$939.16	\$8,752.46	\$0.00	\$8,389.56	\$0.00	\$8,389.56	\$0.00	\$362.90
2017	\$9,088.90	-\$180.34	\$8,908.56	\$0.00	\$8,643.76	\$0.00	\$8,643.76	\$0.00	\$264.80
2016	\$11,543.60	\$12.38	\$11,555.98	\$0.00	\$11,282.57	\$0.00	\$11,282.57	\$0.00	\$273.41
2015	\$10,064.54	-\$378.76	\$9,685.78	\$0.00	\$9,443.04	\$0.00	\$9,443.04	\$0.00	\$242.74
Total	\$99,571.76	-\$1,965.54	\$97,606.22	\$12,415.02	\$93,505.42	\$12,743.79	\$93,452.75	\$52.67	\$4,100.80

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STATE OF NEW MEXICO - SHEEP									
2024	\$33.74	-\$0.20	\$33.54	\$23.23	\$23.23	\$23.23	\$23.23	\$0.00	\$10.31
2023	\$53.02	-\$2.16	\$50.86	\$1.02	\$46.52	\$1.02	\$46.52	\$0.00	\$4.34
2022	\$52.68	\$0.26	\$52.94	\$0.00	\$43.14	\$0.00	\$43.14	\$0.00	\$9.80
2021	\$53.68	\$0.00	\$53.68	\$0.00	\$44.97	\$0.00	\$44.97	\$0.00	\$8.71
2020	\$40.38	\$0.00	\$40.38	\$0.00	\$33.30	\$0.00	\$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
Total	\$460.16	-\$10.98	\$449.18	\$24.25	\$331.34	\$24.25	\$331.34	\$0.00	\$117.84

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STATE OF NEW MEXICO - GOATS									
2024	\$1.78	\$0.00	\$1.78	\$1.78	\$1.78	\$1.78	\$1.78	\$0.00	\$0.00
2023	\$2.48	-\$0.54	\$1.94	\$0.05	\$1.94	\$0.05	\$1.94	\$0.00	\$0.00
2022	\$1.36	\$0.50	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86	\$0.00	\$0.00
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
Total	\$9.96	-\$0.18	\$9.78	\$1.83	\$9.78	\$1.83	\$9.78	\$0.00	\$0.00

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STATE OF NEW MEXICO - EQUINE									
2024	\$1,969.38	-\$4.42	\$1,964.96	\$1,434.15	\$1,434.15	\$1,418.38	\$1,418.38	\$15.77	\$530.81
2023	\$2,177.80	\$4.40	\$2,182.20	\$91.93	\$1,676.93	\$99.18	\$1,654.51	\$22.42	\$505.27
2022	\$1,989.60	-\$19.58	\$1,970.02	\$18.58	\$1,572.16	\$26.98	\$1,563.20	\$8.96	\$397.86
2021	\$2,044.76	-\$17.58	\$2,027.18	\$9.30	\$1,665.52	\$25.58	\$1,665.52	\$0.00	\$361.66
2020	\$2,026.58	-\$8.40	\$2,018.18	\$4.86	\$1,694.35	\$6.96	\$1,694.35	\$0.00	\$323.83
2019	\$2,174.42	-\$20.04	\$2,154.38	\$5.00	\$1,819.02	\$7.16	\$1,819.02	\$0.00	\$335.36
2018	\$2,267.38	-\$87.18	\$2,180.20	\$4.60	\$1,904.33	\$4.60	\$1,904.33	\$0.00	\$275.87
2017	\$2,185.46	-\$89.88	\$2,095.58	\$4.10	\$1,938.67	\$4.10	\$1,938.67	\$0.00	\$156.91
2016	\$2,203.06	-\$176.02	\$2,027.04	\$2.34	\$1,898.26	\$2.34	\$1,898.26	\$0.00	\$128.78
2015	\$2,347.92	-\$227.16	\$2,120.76	\$2.32	\$2,013.42	\$2.32	\$2,013.42	\$0.00	\$107.34
Total	\$21,386.36	-\$645.86	\$20,740.50	\$1,577.18	\$17,616.81	\$1,597.60	\$17,569.66	\$47.15	\$3,123.69

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STATE OF NEW MEXICO - SWINE									
2024	\$1.78	\$0.00	\$1.78	\$1.78	\$1.78	\$1.78	\$1.78	\$0.00	\$0.00
2023	\$2.48	-\$0.54	\$1.94	\$0.05	\$1.94	\$0.05	\$1.94	\$0.00	\$0.00
2022	\$1.36	\$0.50	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86	\$0.00	\$0.00
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
Total	\$9.96	-\$0.18	\$9.78	\$1.83	\$9.78	\$1.83	\$9.78	\$0.00	\$0.00

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STATE OF NEW MEXICO - DAIRY									
2024	\$476.32	\$0.00	\$476.32	\$470.36	\$470.36	\$470.36	\$470.36	\$0.00	\$5.96
2023	\$387.68	-\$3.42	\$384.26	\$0.00	\$380.48	\$0.00	\$380.48	\$0.00	\$3.78
2022	\$21.48	\$0.00	\$21.48	\$0.00	\$15.84	\$0.00	\$15.84	\$0.00	\$5.64
2021	\$18.10	\$0.00	\$18.10	\$0.00	\$14.08	\$0.00	\$14.08	\$0.00	\$4.02
2020	\$9.34	\$0.00	\$9.34	\$0.00	\$5.56	\$0.00	\$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
Total	\$1,112.28	-\$81.86	\$1,030.42	\$470.36	\$996.88	\$470.36	\$996.88	\$0.00	\$33.54

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STATE OF NEW MEXICO - BISON									
2024	\$151.74	\$0.00	\$151.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.74
2023	\$89.84	\$0.00	\$89.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.84
2022	\$423.90	\$0.00	\$423.90	\$0.00	\$100.98	\$0.00	\$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
Total	\$2,697.00	\$0.00	\$2,697.00	\$0.00	\$807.56	\$0.00	\$807.56	\$0.00	\$1,889.44

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SANDOVAL COUNTY - DEBT LEVY									
2024	\$6,237,767.87	-\$26,304.87	\$6,211,463.00	\$6,041,655.86	\$6,037,826.77	\$6,017,364.83	\$6,013,535.74	\$24,291.03	\$173,636.23
2023	\$2,985,705.32	-\$9,454.09	\$2,976,251.23	\$51,131.76	\$2,941,926.94	\$56,888.59	\$2,938,986.85	\$2,940.09	\$34,324.29
2022	\$3,333,594.51	-\$4,672.65	\$3,328,921.86	\$17,777.64	\$3,310,464.48	\$16,336.68	\$3,307,101.30	\$3,363.18	\$18,457.38
2021	\$3,471,755.82	-\$9,173.34	\$3,462,582.48	\$5,035.44	\$3,449,158.59	\$6,616.31	\$3,448,852.91	\$305.68	\$13,423.89
2020	\$2,908,281.95	-\$106,196.84	\$2,802,085.11	\$2,519.91	\$2,792,499.61	\$2,680.67	\$2,792,315.71	\$183.90	\$9,585.50
2019	\$2,895,395.93	\$173,741.14	\$3,069,137.07	\$1,643.74	\$3,059,620.80	\$1,817.75	\$3,059,544.25	\$76.55	\$9,516.27
2018	\$2,094,353.03	\$2,538.55	\$2,096,891.58	\$742.57	\$2,091,130.57	\$842.32	\$2,091,089.15	\$41.42	\$5,761.01
2017	\$3,365,750.20	-\$9,673.66	\$3,356,076.54	\$932.49	\$3,344,627.63	\$909.72	\$3,344,556.56	\$71.07	\$11,448.91
2016	\$3,431,035.84	\$8,450.49	\$3,439,486.33	\$1,175.11	\$3,431,732.71	\$1,049.12	\$3,431,534.06	\$198.65	\$7,753.62
2015	\$2,726,947.52	\$5,874.96	\$2,732,822.48	\$935.60	\$2,727,155.95	\$924.03	\$2,727,084.73	\$71.22	\$5,666.53
Total	\$33,450,587.99	\$25,129.69	\$33,475,717.68	\$6,123,550.12	\$33,186,144.05	\$6,105,430.02	\$33,154,601.26	\$31,542.79	\$289,573.63

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SANDOVAL COUNTY - OPERATIONAL LEVY									
2024	\$36,270,497.60	-\$164,478.01	\$36,106,019.59	\$35,078,071.31	\$35,056,418.18	\$34,927,465.52	\$34,905,812.39	\$150,605.79	\$1,049,601.41
2023	\$34,153,988.79	-\$120,498.94	\$34,033,489.85	\$647,067.48	\$33,565,087.46	\$728,021.16	\$33,530,566.01	\$34,521.45	\$468,402.39
2022	\$31,562,723.87	-\$54,248.30	\$31,508,475.57	\$185,710.85	\$31,294,253.30	\$170,725.66	\$31,259,824.14	\$34,429.16	\$214,222.27
2021	\$29,230,155.74	-\$112,336.74	\$29,117,819.00	\$48,733.88	\$28,978,692.35	\$61,697.22	\$28,975,254.63	\$3,437.72	\$139,126.65
2020	\$28,485,156.39	-\$1,376,827.87	\$27,108,328.52	\$28,182.88	\$26,997,841.41	\$29,434.54	\$26,995,530.00	\$2,311.41	\$110,487.11
2019	\$25,630,922.02	\$1,532,529.81	\$27,163,451.83	\$16,752.26	\$27,058,868.08	\$18,240.30	\$27,057,952.69	\$915.39	\$104,583.75
2018	\$26,192,607.89	\$38,468.90	\$26,231,076.79	\$10,958.00	\$26,139,573.50	\$12,562.30	\$26,138,884.30	\$689.20	\$91,503.29
2017	\$25,327,033.84	-\$89,061.85	\$25,237,971.99	\$8,147.75	\$25,124,250.94	\$7,910.82	\$25,123,550.76	\$700.18	\$113,721.05
2016	\$24,110,622.04	\$85,738.84	\$24,196,360.88	\$10,652.80	\$24,125,019.24	\$9,353.83	\$24,123,113.51	\$1,905.73	\$71,341.64
2015	\$23,477,839.32	\$70,645.98	\$23,548,485.30	\$10,533.21	\$23,483,936.39	\$10,333.59	\$23,483,123.92	\$812.47	\$64,548.91
Total	\$284,441,547.50	-\$190,068.18	\$284,251,479.32	\$36,044,810.42	\$281,823,940.85	\$35,975,744.94	\$281,593,612.35	\$230,328.50	\$2,427,538.47

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SANDOVAL COUNTY - CONTRACTING HOSPITALS									
2024	\$9,523,972.70	-\$36,295.06	\$9,487,677.64	\$9,241,085.60	\$9,235,124.81	\$9,206,211.25	\$9,200,250.46	\$34,874.35	\$252,552.83
2023	\$8,996,207.00	-\$28,793.98	\$8,967,413.02	\$154,530.23	\$8,862,307.09	\$172,322.97	\$8,853,628.41	\$8,678.68	\$105,105.93
2022	\$8,300,886.17	-\$11,787.14	\$8,289,099.03	\$44,348.36	\$8,242,407.25	\$40,906.70	\$8,234,136.99	\$8,270.26	\$46,691.78
2021	\$7,564,464.13	-\$20,601.92	\$7,543,862.21	\$11,065.46	\$7,514,336.92	\$14,495.15	\$7,513,661.24	\$675.68	\$29,525.29
2020	\$7,332,750.11	-\$252,021.21	\$7,080,728.90	\$6,177.47	\$7,057,361.07	\$6,595.63	\$7,056,921.46	\$439.61	\$23,367.83
2019	\$6,609,358.78	\$396,459.71	\$7,005,818.49	\$3,740.39	\$6,984,152.62	\$4,136.34	\$6,983,978.41	\$174.21	\$21,665.87
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	\$34,290.94	\$14,071,189.90	\$4,770.09	\$14,039,684.29	\$4,258.66	\$14,038,877.96	\$806.33	\$31,505.61
2015	\$13,709,084.59	\$28,981.24	\$13,738,065.83	\$4,666.93	\$13,709,768.43	\$4,609.23	\$13,709,413.17	\$355.26	\$28,297.40
Total	\$76,073,622.44	\$110,232.58	\$76,183,855.02	\$9,470,384.53	\$75,645,142.48	\$9,453,535.93	\$75,590,868.10	\$54,274.38	\$538,712.54

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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									
2024	\$1,023,000.58	-\$3,755.47	\$1,019,245.11	\$975,904.51	\$975,280.93	\$971,172.07	\$970,548.49	\$4,732.44	\$43,964.18
2023	\$957,740.76	-\$11,429.79	\$946,310.97	\$30,394.06	\$930,322.20	\$31,309.16	\$929,415.43	\$906.77	\$15,988.77
2022	\$903,723.83	-\$5,933.34	\$897,790.49	\$12,016.15	\$893,383.70	\$9,771.93	\$889,957.43	\$3,426.27	\$4,406.79
2021	\$835,864.85	\$1,973.13	\$837,837.98	\$3,975.85	\$834,123.91	\$4,829.37	\$834,016.03	\$107.88	\$3,714.07
2020	\$826,311.15	-\$6,821.80	\$819,489.35	\$3,620.62	\$816,266.07	\$4,372.53	\$816,266.07	\$0.00	\$3,223.28
2019	\$751,450.60	\$45,460.67	\$796,911.27	\$202.05	\$794,037.46	\$202.05	\$794,037.46	\$0.00	\$2,873.81
2018	\$782,576.18	-\$5,579.14	\$776,997.04	\$168.47	\$774,245.25	\$168.47	\$774,245.25	\$0.00	\$2,751.79
2017	\$765,343.46	-\$6,228.48	\$759,114.98	\$255.92	\$753,873.55	\$244.74	\$753,862.37	\$11.18	\$5,241.43
2016	\$752,605.03	-\$4,167.45	\$748,437.58	\$234.31	\$745,482.16	\$215.19	\$745,463.04	\$19.12	\$2,955.42
2015	\$736,800.57	-\$3,460.48	\$733,340.09	\$295.77	\$729,719.48	\$250.55	\$729,673.15	\$46.33	\$3,620.61
Total	\$8,335,417.01	\$57.85	\$8,335,474.86	\$1,027,067.71	\$8,246,734.71	\$1,022,536.06	\$8,237,484.72	\$9,249.99	\$88,740.15

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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
VILLAGE OF CORRALES - DEBT LEVY									
2024	\$1,246,216.29	-\$3,430.45	\$1,242,785.84	\$1,198,317.65	\$1,197,917.90	\$1,190,785.34	\$1,190,385.59	\$7,532.31	\$44,867.94
2023	\$1,187,666.77	-\$3,511.25	\$1,184,155.52	\$25,275.71	\$1,168,930.81	\$27,673.74	\$1,167,438.15	\$1,492.66	\$15,224.71
2022	\$1,113,794.96	-\$1,576.91	\$1,112,218.05	\$8,869.77	\$1,108,772.91	\$7,116.03	\$1,106,476.90	\$2,296.01	\$3,445.14
2021	\$1,096,748.77	-\$1,617.20	\$1,095,131.57	\$1,761.82	\$1,093,406.40	\$2,943.48	\$1,093,396.06	\$10.34	\$1,725.17
2020	\$1,031,872.21	-\$715.61	\$1,031,156.60	\$622.69	\$1,029,815.87	\$612.71	\$1,029,805.89	\$9.98	\$1,340.73
2019	\$126,816.13	\$7,207.74	\$134,023.87	\$48.92	\$133,862.10	\$47.60	\$133,860.78	\$1.32	\$161.77
2018	\$938,986.70	-\$490.62	\$938,496.08	\$249.05	\$937,416.25	\$239.61	\$937,406.81	\$9.44	\$1,079.83
2017	\$137,406.99	-\$342.90	\$137,064.09	\$30.78	\$136,936.17	\$29.33	\$136,934.72	\$1.45	\$127.92
2016	\$225,436.37	-\$264.67	\$225,171.70	\$44.71	\$224,959.71	\$42.29	\$224,957.29	\$2.42	\$211.99
2015	\$214,206.13	-\$557.12	\$213,649.01	\$44.11	\$213,451.24	\$41.78	\$213,448.91	\$2.33	\$197.77
Total	\$7,319,151.32	-\$5,298.99	\$7,313,852.33	\$1,235,265.21	\$7,245,469.36	\$1,229,531.91	\$7,234,111.10	\$11,358.26	\$68,382.97

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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									
2024	\$2,254,999.05	-\$9,299.44	\$2,245,699.61	\$2,150,931.63	\$2,150,041.98	\$2,135,100.01	\$2,134,210.36	\$15,831.62	\$95,657.63
2023	\$2,159,435.60	-\$6,944.36	\$2,152,491.24	\$51,696.72	\$2,118,200.50	\$57,174.63	\$2,115,588.63	\$2,611.87	\$34,290.74
2022	\$2,010,218.74	-\$3,315.54	\$2,006,903.20	\$17,811.71	\$1,999,031.92	\$14,406.59	\$1,994,586.45	\$4,445.47	\$7,871.28
2021	\$1,885,180.63	-\$3,764.63	\$1,881,416.00	\$3,570.09	\$1,877,515.72	\$5,466.91	\$1,877,498.70	\$17.02	\$3,900.28
2020	\$1,816,127.60	-\$1,332.45	\$1,814,795.15	\$1,200.72	\$1,811,554.38	\$1,183.99	\$1,811,537.65	\$16.73	\$3,240.77
2019	\$1,660,339.66	\$93,221.05	\$1,753,560.71	\$749.77	\$1,750,557.78	\$733.39	\$1,750,541.40	\$16.38	\$3,002.93
2018	\$1,677,144.98	-\$823.33	\$1,676,321.65	\$550.64	\$1,673,532.24	\$534.56	\$1,673,516.16	\$16.08	\$2,789.41
2017	\$1,597,922.41	-\$5,779.60	\$1,592,142.81	\$402.41	\$1,589,900.97	\$386.30	\$1,589,884.86	\$16.11	\$2,241.84
2016	\$1,541,890.95	-\$2,192.91	\$1,539,698.04	\$347.43	\$1,537,450.35	\$332.05	\$1,537,434.97	\$15.38	\$2,247.69
2015	\$1,528,303.21	-\$5,398.52	\$1,522,904.69	\$415.14	\$1,520,730.46	\$399.71	\$1,520,715.03	\$15.43	\$2,174.23
Total	\$18,131,562.83	\$54,370.27	\$18,185,933.10	\$2,227,676.26	\$18,028,516.30	\$2,215,718.14	\$18,005,514.21	\$23,002.09	\$157,416.80

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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									
2024	\$78,729.77	\$121.47	\$78,851.24	\$72,387.81	\$72,367.27	\$72,111.94	\$72,091.40	\$275.87	\$6,483.97
2023	\$73,590.14	\$306.59	\$73,896.73	\$2,276.38	\$71,281.45	\$2,453.46	\$71,245.14	\$36.31	\$2,615.28
2022	\$79,963.11	-\$102.74	\$79,860.37	\$496.66	\$78,495.08	\$523.89	\$78,468.43	\$26.65	\$1,365.29
2021	\$74,389.47	-\$50.54	\$74,338.93	\$294.34	\$73,743.84	\$294.62	\$73,743.84	\$0.00	\$595.09
2020	\$74,185.77	-\$184.12	\$74,001.65	\$37.21	\$73,430.33	\$37.21	\$73,430.33	\$0.00	\$571.32
2019	\$69,129.61	\$3,876.08	\$73,005.69	\$22.17	\$72,660.92	\$22.17	\$72,660.92	\$0.00	\$344.77
2018	\$70,383.75	\$4,709.59	\$75,093.34	\$0.00	\$73,770.70	\$0.00	\$73,770.70	\$0.00	\$1,322.64
2017	\$71,482.71	-\$1,324.67	\$70,158.04	\$4.91	\$69,808.17	\$4.91	\$69,808.17	\$0.00	\$349.87
2016	\$66,920.51	\$2,124.41	\$69,044.92	\$0.00	\$68,671.95	\$0.00	\$68,671.95	\$0.00	\$372.97
2015	\$68,040.23	\$2,228.07	\$70,268.30	\$0.00	\$70,075.41	\$0.00	\$70,075.41	\$0.00	\$192.89
Total	\$726,815.07	\$11,704.14	\$738,519.21	\$75,519.48	\$724,305.12	\$75,448.20	\$723,966.29	\$338.83	\$14,214.09

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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
TOWN OF EDGEWOOD									
2024	\$4.81	\$0.00	\$4.81	\$4.78	\$4.78	\$4.78	\$4.78	\$0.00	\$0.03
2023	\$4.91	\$0.00	\$4.91	\$4.91	\$4.91	\$4.91	\$4.91	\$0.00	\$0.00
2022	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00
2021	\$5.01	\$0.00	\$5.01	\$0.00	\$5.01	\$0.00	\$5.01	\$0.00	\$0.00
2020	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00
2019	\$4.68	\$0.32	\$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
Total	\$39.41	\$0.32	\$39.73	\$9.69	\$39.70	\$9.69	\$39.70	\$0.00	\$0.03

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VILLAGE OF JEMEZ SPRINGS - OPERATIONAL LEVY									
2024	\$59,721.35	-\$61.62	\$59,659.73	\$46,180.98	\$46,178.68	\$46,180.98	\$46,178.68	\$0.00	\$13,481.05
2023	\$52,235.40	\$6,435.90	\$58,671.30	\$4,077.80	\$56,859.54	\$3,822.68	\$56,576.74	\$282.80	\$1,811.76
2022	\$58,800.40	\$5,292.72	\$64,093.12	\$278.34	\$63,776.78	\$0.45	\$63,498.89	\$277.89	\$316.34
2021	\$57,644.70	\$5,012.48	\$62,657.18	\$0.00	\$62,569.24	\$0.00	\$62,569.24	\$0.00	\$87.94
2020	\$58,097.20	\$4,643.49	\$62,740.69	\$0.00	\$62,648.03	\$0.00	\$62,648.03	\$0.00	\$92.66
2019	\$54,438.20	\$8,321.97	\$62,760.17	\$0.00	\$62,733.78	\$0.00	\$62,733.78	\$0.00	\$26.39
2018	\$55,321.74	\$4,224.11	\$59,545.85	\$0.00	\$59,517.99	\$0.00	\$59,517.99	\$0.00	\$27.86
2017	\$53,400.45	-\$491.13	\$52,909.32	\$0.00	\$52,878.03	\$0.00	\$52,878.03	\$0.00	\$31.29
2016	\$48,914.25	\$2,570.24	\$51,484.49	\$0.00	\$51,437.20	\$0.00	\$51,437.20	\$0.00	\$47.29
2015	\$48,895.62	\$1,733.30	\$50,628.92	\$0.00	\$50,628.78	\$0.00	\$50,628.78	\$0.00	\$0.14
Total	\$547,469.31	\$37,681.46	\$585,150.77	\$50,537.12	\$569,228.05	\$50,004.11	\$568,667.36	\$560.69	\$15,922.72

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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									
2024	\$9,860,737.59	-\$48,111.21	\$9,812,626.38	\$9,601,224.28	\$9,593,198.02	\$9,560,394.98	\$9,552,368.72	\$40,829.30	\$219,428.36
2023	\$8,854,730.51	-\$30,753.42	\$8,823,977.09	\$123,533.71	\$8,755,701.74	\$140,733.70	\$8,748,886.48	\$6,815.26	\$68,275.35
2022	\$7,989,996.68	-\$15,783.13	\$7,974,213.55	\$32,476.83	\$7,945,782.59	\$30,238.28	\$7,940,487.09	\$5,295.50	\$28,430.96
2021	\$7,180,722.55	-\$22,713.42	\$7,158,009.13	\$7,378.51	\$7,142,455.27	\$9,756.29	\$7,141,858.53	\$596.74	\$15,553.86
2020	\$7,054,117.62	-\$382,112.90	\$6,672,004.72	\$3,799.52	\$6,659,561.76	\$3,977.61	\$6,658,984.07	\$577.69	\$12,442.96
2019	\$6,091,154.44	\$318,860.17	\$6,410,014.61	\$2,552.81	\$6,399,228.89	\$2,825.09	\$6,399,072.71	\$156.18	\$10,785.72
2018	\$6,174,723.53	-\$37,776.82	\$6,136,946.71	\$1,606.08	\$6,128,292.78	\$1,577.52	\$6,128,173.94	\$118.84	\$8,653.93
2017	\$4,370,272.24	-\$4,251.86	\$4,366,020.38	\$930.02	\$4,360,246.09	\$874.09	\$4,360,158.04	\$88.05	\$5,774.29
2016	\$4,160,174.46	-\$2,375.33	\$4,157,799.13	\$1,448.04	\$4,151,964.48	\$1,154.86	\$4,151,639.73	\$324.75	\$5,834.65
2015	\$3,727,420.19	-\$996.95	\$3,726,423.24	\$1,321.37	\$3,721,924.92	\$1,262.59	\$3,721,835.63	\$89.29	\$4,498.32
Total	\$65,464,049.81	-\$226,014.87	\$65,238,034.94	\$9,776,271.17	\$64,858,356.54	\$9,752,795.01	\$64,803,464.94	\$54,891.60	\$379,678.40

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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									
2024	\$24,355,750.86	-\$120,849.56	\$24,234,901.30	\$23,707,270.81	\$23,687,475.52	\$23,604,552.71	\$23,584,757.42	\$102,718.10	\$547,425.78
2023	\$22,701,095.21	-\$79,970.91	\$22,621,124.30	\$323,148.07	\$22,441,589.02	\$368,879.38	\$22,423,884.78	\$17,704.24	\$179,535.28
2022	\$20,777,053.51	-\$42,764.60	\$20,734,288.91	\$85,572.30	\$20,658,459.20	\$79,740.78	\$20,644,573.53	\$13,885.67	\$75,829.71
2021	\$18,818,672.27	-\$58,712.90	\$18,759,959.37	\$19,285.18	\$18,719,445.94	\$25,529.31	\$18,717,901.53	\$1,544.41	\$40,513.43
2020	\$18,436,538.00	-\$875,443.36	\$17,561,094.64	\$9,598.27	\$17,530,627.92	\$10,286.87	\$17,529,301.95	\$1,325.97	\$30,466.72
2019	\$16,647,379.40	\$871,118.87	\$17,518,498.27	\$6,999.89	\$17,488,833.23	\$7,738.11	\$17,488,401.91	\$431.32	\$29,665.04
2018	\$16,839,653.37	-\$104,395.93	\$16,735,257.44	\$4,408.94	\$16,711,445.72	\$4,327.12	\$16,711,117.27	\$328.45	\$23,811.72
2017	\$16,029,190.80	-\$15,786.81	\$16,013,403.99	\$3,435.86	\$15,991,948.93	\$3,227.23	\$15,991,620.51	\$328.42	\$21,455.06
2016	\$15,454,227.53	-\$9,036.81	\$15,445,190.72	\$5,479.86	\$15,423,117.17	\$4,367.35	\$15,421,884.87	\$1,232.30	\$22,073.55
2015	\$14,882,947.99	-\$3,770.27	\$14,879,177.72	\$5,156.64	\$14,861,624.96	\$4,928.06	\$14,861,277.72	\$347.24	\$17,552.76
Total	\$184,942,508.94	-\$439,612.28	\$184,502,896.66	\$24,170,355.82	\$183,514,567.61	\$24,113,576.92	\$183,374,721.49	\$139,846.12	\$988,329.05

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VILLAGE OF SAN YSIDRO - OPERATIONAL LEVY									
2024	\$35,421.85	\$11.40	\$35,433.25	\$29,789.30	\$29,776.79	\$29,564.96	\$29,552.45	\$224.34	\$5,656.46
2023	\$38,815.69	\$34.39	\$38,850.08	\$1,131.27	\$36,355.92	\$1,393.08	\$36,355.92	\$0.00	\$2,494.16
2022	\$29,716.61	-\$155.17	\$29,561.44	\$443.31	\$27,280.56	\$440.28	\$27,277.53	\$3.03	\$2,280.88
2021	\$28,063.93	-\$836.69	\$27,227.24	\$412.30	\$25,857.97	\$412.30	\$25,857.97	\$0.00	\$1,369.27
2020	\$27,189.39	\$0.00	\$27,189.39	\$197.91	\$26,135.83	\$197.91	\$26,135.83	\$0.00	\$1,053.56
2019	\$24,201.73	\$1,484.57	\$25,686.30	\$17.57	\$24,682.80	\$17.57	\$24,682.80	\$0.00	\$1,003.50
2018	\$23,332.36	-\$1.42	\$23,330.94	\$16.99	\$22,836.44	\$16.99	\$22,836.44	\$0.00	\$494.50
2017	\$21,248.66	-\$3,746.50	\$17,502.16	\$21.91	\$17,065.42	\$21.91	\$17,065.42	\$0.00	\$436.74
2016	\$20,260.10	-\$74.29	\$20,185.81	\$47.64	\$19,909.20	\$60.80	\$19,909.20	\$0.00	\$276.61
2015	\$20,381.52	\$577.01	\$20,958.53	\$11.75	\$20,681.23	\$25.07	\$20,681.23	\$0.00	\$277.30
Total	\$268,631.84	-\$2,706.70	\$265,925.14	\$32,089.95	\$250,582.16	\$32,150.87	\$250,354.79	\$227.37	\$15,342.98

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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
CENTRAL NM COMMUNITY COLLEGE - DEBT LEVY									
2024	\$4,647,440.16	-\$19,097.99	\$4,628,342.17	\$4,519,309.13	\$4,516,209.86	\$4,500,568.48	\$4,497,469.21	\$18,740.65	\$112,132.31
2023	\$3,854,835.94	-\$12,575.41	\$3,842,260.53	\$59,156.08	\$3,802,678.34	\$66,564.08	\$3,799,315.00	\$3,363.34	\$39,582.19
2022	\$3,483,962.63	-\$2,584.41	\$3,481,378.22	\$16,602.93	\$3,464,974.98	\$15,015.59	\$3,461,945.98	\$3,029.00	\$16,403.24
2021	\$3,155,907.00	-\$11,816.47	\$3,144,090.53	\$3,744.56	\$3,134,827.55	\$5,116.79	\$3,134,570.21	\$257.34	\$9,262.98
2020	\$3,073,368.30	-\$138,224.02	\$2,935,144.28	\$1,903.09	\$2,927,745.83	\$1,965.90	\$2,927,505.03	\$240.80	\$7,398.45
2019	\$2,679,211.66	\$143,477.61	\$2,822,689.27	\$1,262.26	\$2,816,215.27	\$1,360.14	\$2,816,140.23	\$75.04	\$6,474.00
2018	\$2,706,462.74	-\$3,377.01	\$2,703,085.73	\$844.49	\$2,697,718.84	\$834.28	\$2,697,659.62	\$59.22	\$5,366.89
2017	\$2,596,315.00	-\$2,837.34	\$2,593,477.66	\$625.79	\$2,588,641.07	\$597.74	\$2,588,582.00	\$59.07	\$4,836.59
2016	\$2,512,192.06	-\$1,310.99	\$2,510,881.07	\$919.49	\$2,505,430.46	\$782.97	\$2,505,251.46	\$179.00	\$5,450.61
2015	\$1,349,853.67	-\$671.71	\$1,349,181.96	\$493.17	\$1,346,568.31	\$481.10	\$1,346,532.64	\$35.67	\$2,613.65
Total	\$30,059,549.16	-\$49,017.74	\$30,010,531.42	\$4,604,860.99	\$29,801,010.51	\$4,593,287.07	\$29,774,971.38	\$26,039.13	\$209,520.91

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Sandoval County
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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									
2024	\$12,825,975.85	-\$53,356.43	\$12,772,619.42	\$12,469,537.29	\$12,461,013.49	\$12,417,242.68	\$12,408,718.88	\$52,294.61	\$311,605.93
2023	\$10,896,355.59	-\$35,871.21	\$10,860,484.38	\$169,726.72	\$10,745,724.12	\$191,259.93	\$10,736,147.50	\$9,576.62	\$114,760.26
2022	\$9,805,499.50	-\$7,297.34	\$9,798,202.16	\$47,324.50	\$9,750,470.15	\$42,851.98	\$9,741,885.99	\$8,584.16	\$47,732.01
2021	\$8,855,717.35	-\$35,512.79	\$8,820,204.56	\$10,674.34	\$8,793,158.62	\$14,478.25	\$8,792,392.26	\$766.36	\$27,045.94
2020	\$8,793,087.02	-\$414,886.07	\$8,378,200.95	\$5,511.86	\$8,356,411.10	\$5,657.51	\$8,355,691.74	\$719.36	\$21,789.85
2019	\$7,655,024.06	\$409,390.43	\$8,064,414.49	\$3,662.30	\$8,045,300.43	\$3,931.33	\$8,045,076.00	\$224.43	\$19,114.06
2018	\$7,683,393.81	-\$10,055.85	\$7,673,337.96	\$2,459.63	\$7,657,461.46	\$2,424.96	\$7,657,284.54	\$176.92	\$15,876.50
2017	\$7,353,644.98	-\$8,379.33	\$7,345,265.65	\$1,819.50	\$7,330,899.91	\$1,735.93	\$7,330,723.49	\$176.42	\$14,365.74
2016	\$7,092,683.51	-\$3,961.20	\$7,088,722.31	\$2,726.90	\$7,072,473.09	\$2,317.93	\$7,071,936.91	\$536.18	\$16,249.22
2015	\$7,034,822.00	-\$3,719.47	\$7,031,102.53	\$2,672.62	\$7,016,902.93	\$2,607.28	\$7,016,709.02	\$193.91	\$14,199.60
Total	\$87,996,203.67	-\$163,649.26	\$87,832,554.41	\$12,716,115.66	\$87,229,815.30	\$12,684,507.78	\$87,156,566.33	\$73,248.97	\$602,739.11

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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									
2024	\$2,569,281.62	-\$7,072.44	\$2,562,209.18	\$2,470,530.65	\$2,469,706.50	\$2,455,001.58	\$2,454,177.43	\$15,529.07	\$92,502.68
2023	\$2,384,915.80	-\$7,050.83	\$2,377,864.97	\$50,755.40	\$2,347,292.69	\$55,570.78	\$2,344,295.31	\$2,997.38	\$30,572.28
2022	\$2,202,030.64	-\$3,117.65	\$2,198,912.99	\$17,535.99	\$2,192,101.76	\$14,068.74	\$2,187,562.43	\$4,539.33	\$6,811.23
2021	\$2,047,264.38	-\$3,018.77	\$2,044,245.61	\$3,288.73	\$2,041,025.31	\$5,494.47	\$2,041,006.00	\$19.31	\$3,220.30
2020	\$1,841,891.89	-\$1,277.33	\$1,840,614.56	\$1,111.47	\$1,838,221.38	\$1,093.66	\$1,838,203.57	\$17.81	\$2,393.18
2019	\$1,652,875.62	\$93,942.97	\$1,746,818.59	\$637.62	\$1,744,710.32	\$620.44	\$1,744,693.14	\$17.18	\$2,108.27
2018	\$1,613,834.40	-\$843.24	\$1,612,991.16	\$428.05	\$1,611,135.28	\$411.83	\$1,611,119.06	\$16.22	\$1,855.88
2017	\$1,531,266.43	-\$3,821.33	\$1,527,445.10	\$342.99	\$1,526,019.44	\$326.83	\$1,526,003.28	\$16.16	\$1,425.66
2016	\$1,437,201.13	-\$1,687.34	\$1,435,513.79	\$284.99	\$1,434,162.23	\$269.58	\$1,434,146.82	\$15.41	\$1,351.56
2015	\$1,426,529.20	-\$3,710.25	\$1,422,818.95	\$293.79	\$1,421,501.82	\$278.28	\$1,421,486.31	\$15.51	\$1,317.13
Total	\$18,707,091.11	\$62,343.79	\$18,769,434.90	\$2,545,209.68	\$18,625,876.73	\$2,533,136.19	\$18,602,693.35	\$23,183.38	\$143,558.17

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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									
2024	\$1,128,087.02	-\$3,144.01	\$1,124,943.01	\$1,084,562.21	\$1,084,146.88	\$1,077,716.32	\$1,077,300.99	\$6,845.89	\$40,796.13
2023	\$1,064,694.55	-\$3,147.69	\$1,061,546.86	\$22,635.37	\$1,047,898.51	\$24,785.09	\$1,046,560.40	\$1,338.11	\$13,648.35
2022	\$983,049.40	-\$1,391.82	\$981,657.58	\$7,828.58	\$978,616.86	\$6,280.71	\$976,590.38	\$2,026.48	\$3,040.72
2021	\$913,957.31	-\$1,347.65	\$912,609.66	\$1,468.19	\$911,172.02	\$2,452.90	\$911,163.40	\$8.62	\$1,437.64
2020	\$859,893.52	-\$596.34	\$859,297.18	\$518.89	\$858,179.92	\$510.58	\$858,171.61	\$8.31	\$1,117.26
2019	\$775,633.81	\$44,083.98	\$819,717.79	\$299.20	\$818,728.45	\$291.13	\$818,720.38	\$8.07	\$989.34
2018	\$756,092.27	-\$393.62	\$755,698.65	\$203.43	\$754,805.65	\$195.85	\$754,798.07	\$7.58	\$893.00
2017	\$718,263.81	-\$1,852.72	\$716,411.09	\$162.38	\$715,717.00	\$154.83	\$715,709.45	\$7.55	\$694.09
2016	\$688,848.99	-\$816.90	\$688,032.09	\$137.48	\$687,367.29	\$130.12	\$687,359.93	\$7.36	\$664.80
2015	\$692,165.07	-\$1,809.39	\$690,355.68	\$143.20	\$689,711.70	\$135.68	\$689,704.18	\$7.52	\$643.98
Total	\$8,580,685.75	\$29,583.84	\$8,610,269.59	\$1,117,958.93	\$8,546,344.28	\$1,112,653.21	\$8,536,078.79	\$10,265.49	\$63,925.31

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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									
2024	\$168,156.02	-\$705.74	\$167,450.28	\$160,275.23	\$160,259.64	\$159,085.93	\$159,070.34	\$1,189.30	\$7,190.64
2023	\$157,929.27	-\$507.77	\$157,421.50	\$3,779.76	\$154,914.93	\$4,180.16	\$154,723.89	\$191.04	\$2,506.57
2022	\$144,552.36	-\$239.43	\$144,312.93	\$1,284.73	\$143,743.36	\$1,039.34	\$143,423.03	\$320.33	\$569.57
2021	\$131,964.42	-\$282.90	\$131,681.52	\$260.56	\$131,390.11	\$390.70	\$131,388.94	\$1.17	\$291.41
2020	\$125,946.66	-\$93.05	\$125,853.61	\$84.20	\$125,621.03	\$83.04	\$125,619.87	\$1.16	\$232.58
2019	\$113,799.52	\$6,376.46	\$120,175.98	\$52.61	\$119,960.21	\$51.50	\$119,959.10	\$1.11	\$215.77
2018	\$114,242.54	-\$55.43	\$114,187.11	\$38.82	\$113,986.46	\$37.74	\$113,985.38	\$1.08	\$200.65
2017	\$109,111.64	-\$436.29	\$108,675.35	\$28.50	\$108,504.74	\$27.42	\$108,503.66	\$1.08	\$170.61
2016	\$104,281.08	-\$153.69	\$104,127.39	\$24.08	\$103,964.14	\$23.06	\$103,963.12	\$1.02	\$163.25
2015	\$104,749.72	-\$386.67	\$104,363.05	\$29.63	\$104,205.09	\$28.59	\$104,204.05	\$1.04	\$157.96
Total	\$1,274,733.23	\$3,515.49	\$1,278,248.72	\$165,858.12	\$1,266,549.71	\$164,947.48	\$1,264,841.38	\$1,708.33	\$11,699.01

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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
ALBUQUERQUE PUBLIC SCHOOLS - HB-33 LEVY									
2024	\$2,195,822.54	-\$6,649.45	\$2,189,173.09	\$2,108,021.76	\$2,107,284.84	\$2,094,319.01	\$2,093,582.09	\$13,702.75	\$81,888.25
2023	\$2,071,231.77	-\$6,214.53	\$2,065,017.24	\$45,036.24	\$2,037,391.51	\$49,400.03	\$2,034,804.98	\$2,586.53	\$27,625.73
2022	\$1,911,548.98	-\$2,783.22	\$1,908,765.76	\$15,517.82	\$1,902,582.45	\$12,468.70	\$1,898,592.58	\$3,989.87	\$6,183.31
2021	\$1,746,666.06	-\$2,793.68	\$1,743,872.38	\$2,925.83	\$1,740,917.81	\$4,777.97	\$1,740,901.51	\$16.30	\$2,954.57
2020	\$1,671,829.94	-\$1,171.96	\$1,670,657.98	\$1,026.89	\$1,668,334.06	\$1,010.87	\$1,668,318.04	\$16.02	\$2,323.92
2019	\$1,508,159.53	\$85,516.35	\$1,593,675.88	\$601.00	\$1,591,596.57	\$585.47	\$1,591,581.04	\$15.53	\$2,079.31
2018	\$1,511,638.39	-\$779.87	\$1,510,858.52	\$420.82	\$1,508,958.41	\$405.77	\$1,508,943.36	\$15.05	\$1,900.11
2017	\$1,437,326.65	-\$3,977.24	\$1,433,349.41	\$331.62	\$1,431,846.94	\$316.62	\$1,431,831.94	\$15.00	\$1,502.47
2016	\$1,377,480.53	-\$1,686.01	\$1,375,794.52	\$280.63	\$1,374,355.73	\$266.07	\$1,374,341.17	\$14.56	\$1,438.79
2015	\$1,358,776.62	-\$3,790.93	\$1,354,985.69	\$297.95	\$1,353,593.40	\$283.39	\$1,353,578.84	\$14.56	\$1,392.29
Total	\$16,790,481.01	\$55,669.46	\$16,846,150.47	\$2,174,460.56	\$16,716,861.72	\$2,163,833.90	\$16,696,475.55	\$20,386.17	\$129,288.75

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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
ALBUQUERQUE PUBLIC SCHOOLS - TECH LEVY									
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	-\$58.44	\$84,211.14	\$50.86	\$84,101.65	\$50.04	\$84,100.83	\$0.82	\$109.49
2019	\$86,095.35	\$4,893.32	\$90,988.67	\$33.23	\$90,878.85	\$32.33	\$90,877.95	\$0.90	\$109.82
2018	\$143,826.42	-\$75.14	\$143,751.28	\$38.16	\$143,585.88	\$36.72	\$143,584.44	\$1.44	\$165.40
2017	\$143,381.19	-\$357.83	\$143,023.36	\$32.13	\$142,889.86	\$30.61	\$142,888.34	\$1.52	\$133.50
2016	\$133,775.43	-\$157.05	\$133,618.38	\$26.52	\$133,492.58	\$25.09	\$133,491.15	\$1.43	\$125.80
2015	\$121,057.88	-\$314.85	\$120,743.03	\$24.93	\$120,631.25	\$23.61	\$120,629.93	\$1.32	\$111.78
Total	\$712,405.85	\$3,930.01	\$716,335.86	\$205.83	\$715,580.07	\$198.40	\$715,572.64	\$7.43	\$755.79

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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									
2024	\$8,397,686.05	-\$15,841.91	\$8,381,844.14	\$8,069,390.46	\$8,065,443.07	\$8,041,592.96	\$8,037,645.57	\$27,797.50	\$316,401.07
2023	\$7,743,590.25	-\$21,702.05	\$7,721,888.20	\$168,906.72	\$7,613,395.22	\$186,949.98	\$7,604,968.16	\$8,427.06	\$108,492.98
2022	\$7,248,414.62	\$11,282.36	\$7,259,696.98	\$46,724.31	\$7,211,343.49	\$46,188.15	\$7,201,439.38	\$9,904.11	\$48,353.49
2021	\$6,861,677.04	\$7,896.79	\$6,869,573.83	\$11,656.84	\$6,832,739.66	\$15,322.84	\$6,832,344.58	\$395.08	\$36,834.17
2020	\$6,360,738.06	-\$10,461.81	\$6,350,276.25	\$8,940.99	\$6,319,143.07	\$10,350.59	\$6,319,098.61	\$44.46	\$31,133.18
2019	\$5,770,328.83	\$456,077.65	\$6,226,406.48	\$2,830.26	\$6,198,171.77	\$3,041.50	\$6,198,052.13	\$119.64	\$28,234.71
2018	\$6,064,324.28	\$22,199.78	\$6,086,524.06	\$1,527.94	\$6,062,382.92	\$1,678.40	\$6,062,320.55	\$62.37	\$24,141.14
2017	\$6,027,558.03	-\$40,678.83	\$5,986,879.20	\$1,508.19	\$5,940,064.22	\$1,579.96	\$5,939,986.75	\$77.47	\$46,814.98
2016	\$5,967,366.83	-\$14,717.46	\$5,952,649.37	\$933.38	\$5,940,315.39	\$1,065.55	\$5,940,213.96	\$101.43	\$12,333.98
2015	\$5,852,045.47	-\$16,377.18	\$5,835,668.29	\$983.13	\$5,823,331.63	\$1,041.02	\$5,823,154.53	\$177.10	\$12,336.66
Total	\$66,293,729.46	\$377,677.34	\$66,671,406.80	\$8,313,402.22	\$66,006,330.44	\$8,308,810.95	\$65,959,224.22	\$47,106.22	\$665,076.36

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BERNALILLO PUBLIC SCHOOLS - CAPITAL IMPROVEMENT									
2024	\$1,697,110.14	-\$3,183.68	\$1,693,926.46	\$1,631,099.46	\$1,630,300.71	\$1,625,511.26	\$1,624,712.51	\$5,588.20	\$63,625.75
2023	\$1,629,415.77	-\$4,590.98	\$1,624,824.79	\$35,596.12	\$1,601,925.31	\$39,410.60	\$1,600,154.29	\$1,771.02	\$22,899.48
2022	\$1,531,235.78	\$2,409.50	\$1,533,645.28	\$9,887.24	\$1,523,410.33	\$9,767.44	\$1,521,311.56	\$2,098.77	\$10,234.95
2021	\$1,430,167.46	\$1,694.78	\$1,431,862.24	\$2,451.48	\$1,424,129.80	\$3,221.08	\$1,424,047.96	\$81.84	\$7,732.44
2020	\$1,350,192.33	-\$2,224.19	\$1,347,968.14	\$1,900.38	\$1,341,354.19	\$2,200.06	\$1,341,344.76	\$9.43	\$6,613.95
2019	\$1,220,458.75	\$96,463.10	\$1,316,921.85	\$598.64	\$1,310,950.02	\$643.33	\$1,310,924.72	\$25.30	\$5,971.83
2018	\$1,283,183.27	\$4,697.37	\$1,287,880.64	\$323.31	\$1,282,772.47	\$355.15	\$1,282,759.28	\$13.19	\$5,108.17
2017	\$1,275,268.84	-\$8,606.53	\$1,266,662.31	\$319.08	\$1,256,757.52	\$334.26	\$1,256,741.13	\$16.39	\$9,904.79
2016	\$1,260,666.90	-\$3,109.21	\$1,257,557.69	\$197.19	\$1,254,952.02	\$225.12	\$1,254,930.60	\$21.42	\$2,605.67
2015	\$1,238,659.23	-\$3,466.43	\$1,235,192.80	\$208.11	\$1,232,581.60	\$220.37	\$1,232,544.12	\$37.48	\$2,611.20
Total	\$13,916,358.47	\$80,083.73	\$13,996,442.20	\$1,682,581.01	\$13,859,133.97	\$1,681,888.67	\$13,849,470.93	\$9,663.04	\$137,308.23

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BERNALILLO PUBLIC SCHOOLS -OPERATIONAL LEVY									
2024	\$228,595.20	-\$522.50	\$228,072.70	\$217,944.12	\$217,841.82	\$217,036.88	\$216,934.58	\$907.24	\$10,230.88
2023	\$218,400.21	-\$887.89	\$217,512.32	\$5,380.18	\$213,658.76	\$6,089.96	\$213,446.06	\$212.70	\$3,853.56
2022	\$206,549.82	\$787.61	\$207,337.43	\$1,629.68	\$205,597.67	\$1,497.55	\$205,198.94	\$398.73	\$1,739.76
2021	\$196,332.17	\$509.85	\$196,842.02	\$460.57	\$195,467.62	\$597.47	\$195,459.28	\$8.34	\$1,374.40
2020	\$181,811.95	-\$507.76	\$181,304.19	\$403.72	\$180,091.22	\$472.30	\$180,090.27	\$0.95	\$1,212.97
2019	\$166,377.28	\$12,714.59	\$179,091.87	\$94.27	\$177,972.54	\$97.05	\$177,967.67	\$4.87	\$1,119.33
2018	\$173,588.13	\$1,309.47	\$174,897.60	\$45.01	\$173,863.99	\$48.29	\$173,862.16	\$1.83	\$1,033.61
2017	\$169,257.47	-\$1,495.98	\$167,761.49	\$44.04	\$165,477.34	\$47.09	\$165,475.74	\$1.60	\$2,284.15
2016	\$165,868.78	-\$568.30	\$165,300.48	\$32.13	\$164,817.92	\$34.69	\$164,815.96	\$1.96	\$482.56
2015	\$162,760.67	-\$671.90	\$162,088.77	\$34.15	\$161,563.76	\$32.35	\$161,557.37	\$6.39	\$525.01
Total	\$1,869,541.68	\$10,667.19	\$1,880,208.87	\$226,067.87	\$1,856,352.64	\$225,953.63	\$1,854,808.03	\$1,544.61	\$23,856.23

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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
CUBA INDEPENDENT SCHOOLS - DEBT LEVY									
2024	\$794,771.36	\$4,675.28	\$799,446.64	\$757,305.72	\$757,263.31	\$754,368.41	\$754,326.00	\$2,937.31	\$42,183.33
2023	\$525,059.02	\$4,284.91	\$529,343.93	\$15,077.67	\$515,404.39	\$16,155.61	\$514,673.64	\$730.75	\$13,939.54
2022	\$753,580.74	-\$22,591.13	\$730,989.61	\$7,255.22	\$717,210.71	\$7,107.63	\$716,497.63	\$713.08	\$13,778.90
2021	\$675,943.96	\$2,472.85	\$678,416.81	\$2,895.27	\$666,821.53	\$3,182.11	\$666,458.50	\$363.03	\$11,595.28
2020	\$682,456.49	-\$2,111.55	\$680,344.94	\$935.71	\$669,476.70	\$923.98	\$669,448.34	\$28.36	\$10,868.24
2019	\$634,632.93	\$60,263.36	\$694,896.29	\$700.96	\$685,523.61	\$689.24	\$685,495.25	\$28.36	\$9,372.68
2018	\$689,877.62	\$40,435.89	\$730,313.51	\$514.82	\$720,632.75	\$503.10	\$720,604.38	\$28.37	\$9,680.76
2017	\$1,054,916.57	\$6,711.54	\$1,061,628.11	\$553.93	\$1,046,453.83	\$525.49	\$1,046,403.18	\$50.65	\$15,174.28
2016	\$630,410.16	\$72,685.08	\$703,095.24	\$330.75	\$699,497.24	\$330.75	\$699,497.24	\$0.00	\$3,598.00
2015	\$668,395.17	\$77,088.33	\$745,483.50	\$392.19	\$741,776.80	\$392.19	\$741,776.80	\$0.00	\$3,706.70
Total	\$7,110,044.02	\$243,914.56	\$7,353,958.58	\$785,962.24	\$7,220,060.87	\$784,178.51	\$7,215,180.96	\$4,879.91	\$133,897.71

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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
CUBA INDEPENDENT SCHOOLS - CAPITAL IMPROVEMENT LEVY									
2024	\$218,430.09	\$1,292.92	\$219,723.01	\$208,197.23	\$208,185.82	\$207,397.72	\$207,386.31	\$799.51	\$11,537.19
2023	\$207,287.42	\$1,691.63	\$208,979.05	\$5,952.51	\$203,475.87	\$6,378.06	\$203,187.37	\$288.50	\$5,503.18
2022	\$210,218.29	-\$6,297.41	\$203,920.88	\$2,024.42	\$200,075.65	\$1,983.52	\$199,876.87	\$198.78	\$3,845.23
2021	\$190,433.58	\$696.67	\$191,130.25	\$815.71	\$187,863.50	\$896.51	\$187,761.22	\$102.28	\$3,266.75
2020	\$192,430.99	-\$595.38	\$191,835.61	\$263.85	\$188,771.13	\$260.54	\$188,763.13	\$8.00	\$3,064.48
2019	\$178,921.04	\$16,989.94	\$195,910.98	\$197.65	\$193,268.57	\$194.34	\$193,260.57	\$8.00	\$2,642.41
2018	\$192,947.13	\$11,325.58	\$204,272.71	\$143.97	\$201,564.14	\$140.70	\$201,556.22	\$7.92	\$2,708.57
2017	\$185,810.94	\$1,150.11	\$186,961.05	\$97.87	\$184,287.36	\$92.94	\$184,278.58	\$8.78	\$2,673.69
2016	\$139,317.10	\$16,103.88	\$155,420.98	\$72.70	\$154,628.75	\$72.70	\$154,628.75	\$0.00	\$792.23
2015	\$131,703.49	\$15,189.81	\$146,893.30	\$77.28	\$146,162.93	\$77.28	\$146,162.93	\$0.00	\$730.37
Total	\$1,847,500.07	\$57,547.75	\$1,905,047.82	\$217,843.19	\$1,868,283.72	\$217,494.31	\$1,866,861.95	\$1,421.77	\$36,764.10

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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									
2024	\$49,695.56	\$328.44	\$50,024.00	\$47,642.09	\$47,640.48	\$47,493.49	\$47,491.88	\$148.60	\$2,383.52
2023	\$47,069.57	\$436.47	\$47,506.04	\$1,229.32	\$46,334.74	\$1,328.91	\$46,273.94	\$60.80	\$1,171.30
2022	\$48,108.48	-\$1,566.70	\$46,541.78	\$448.96	\$45,702.30	\$431.62	\$45,652.87	\$49.43	\$839.48
2021	\$43,435.47	\$183.02	\$43,618.49	\$193.53	\$42,891.13	\$210.93	\$42,865.56	\$25.57	\$727.36
2020	\$44,044.68	-\$140.09	\$43,904.59	\$62.63	\$43,215.69	\$61.80	\$43,213.69	\$2.00	\$688.90
2019	\$40,900.40	\$3,937.80	\$44,838.20	\$44.84	\$44,246.49	\$44.01	\$44,244.49	\$2.00	\$591.71
2018	\$44,548.62	\$2,405.07	\$46,953.69	\$33.33	\$46,341.39	\$32.51	\$46,339.41	\$1.98	\$612.30
2017	\$42,434.07	\$306.69	\$42,740.76	\$21.94	\$42,131.42	\$20.71	\$42,129.23	\$2.19	\$609.34
2016	\$31,028.85	\$4,025.47	\$35,054.32	\$11.99	\$34,909.08	\$11.99	\$34,909.08	\$0.00	\$145.24
2015	\$29,174.74	\$3,759.34	\$32,934.08	\$12.59	\$32,804.50	\$12.59	\$32,804.50	\$0.00	\$129.58
Total	\$420,440.44	\$13,675.51	\$434,115.95	\$49,701.22	\$426,217.22	\$49,648.56	\$425,924.65	\$292.57	\$7,898.73

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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									
2024	\$320,697.23	\$1,886.51	\$322,583.74	\$305,579.48	\$305,562.40	\$304,394.24	\$304,377.16	\$1,185.24	\$17,021.34
2023	\$527,961.05	\$4,308.59	\$532,269.64	\$15,160.97	\$518,253.04	\$16,244.83	\$517,518.23	\$734.81	\$14,016.60
2022	\$321,634.83	-\$9,642.08	\$311,992.75	\$3,096.58	\$306,111.80	\$3,033.59	\$305,807.45	\$304.35	\$5,880.95
2021	\$293,172.48	\$1,072.54	\$294,245.02	\$1,255.75	\$289,215.87	\$1,380.16	\$289,058.41	\$157.46	\$5,029.15
2020	\$296,247.50	-\$916.60	\$295,330.90	\$406.19	\$290,613.11	\$401.10	\$290,600.80	\$12.31	\$4,717.79
2019	\$276,522.47	\$26,257.97	\$302,780.44	\$305.43	\$298,696.57	\$300.32	\$298,684.21	\$12.36	\$4,083.87
2018	\$299,397.35	\$17,548.62	\$316,945.97	\$223.42	\$312,744.64	\$218.33	\$312,732.33	\$12.31	\$4,201.33
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
Total	\$2,335,632.91	\$40,515.55	\$2,376,148.46	\$326,027.82	\$2,321,197.43	\$325,972.57	\$2,318,778.59	\$2,418.84	\$54,951.03

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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									
2024	\$1,080,273.62	-\$32,635.61	\$1,047,638.01	\$973,518.10	\$973,460.85	\$968,489.25	\$968,432.00	\$5,028.85	\$74,177.16
2023	\$973,223.41	-\$11,922.99	\$961,300.42	\$27,132.36	\$940,702.05	\$27,218.94	\$938,283.47	\$2,418.58	\$20,598.37
2022	\$933,134.07	-\$13,412.44	\$919,721.63	\$9,376.60	\$908,672.45	\$8,005.20	\$906,676.51	\$1,995.94	\$11,049.18
2021	\$826,890.33	-\$1,964.49	\$824,925.84	\$4,194.63	\$817,570.93	\$4,605.17	\$817,506.57	\$64.36	\$7,354.91
2020	\$863,575.88	-\$34,503.14	\$829,072.74	\$3,351.00	\$823,111.27	\$3,405.74	\$823,111.27	\$0.00	\$5,961.47
2019	\$770,745.61	\$65,386.85	\$836,132.46	\$2,382.62	\$831,324.66	\$3,077.01	\$831,324.66	\$0.00	\$4,807.80
2018	\$849,416.69	-\$4,350.34	\$845,066.35	\$1,342.73	\$841,638.61	\$2,612.76	\$841,638.61	\$0.00	\$3,427.74
2017	\$853,800.55	-\$25,852.33	\$827,948.22	\$831.67	\$825,078.87	\$832.37	\$825,078.87	\$0.00	\$2,869.35
2016	\$801,101.56	\$25,529.51	\$826,631.07	\$599.18	\$824,318.71	\$618.97	\$824,318.71	\$0.00	\$2,312.36
2015	\$756,718.37	\$19,124.80	\$775,843.17	\$515.56	\$773,777.72	\$535.17	\$773,777.72	\$0.00	\$2,065.45
Total	\$8,708,880.09	-\$14,600.18	\$8,694,279.91	\$1,023,244.45	\$8,559,656.12	\$1,019,400.58	\$8,550,148.39	\$9,507.73	\$134,623.79

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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									
2024	\$259,581.88	-\$7,813.26	\$251,768.62	\$233,979.69	\$233,965.93	\$232,772.43	\$232,758.67	\$1,207.26	\$17,802.69
2023	\$249,577.75	-\$3,086.71	\$246,491.04	\$6,973.14	\$241,201.83	\$6,993.80	\$240,579.27	\$622.56	\$5,289.21
2022	\$233,663.07	-\$3,230.03	\$230,433.04	\$2,316.73	\$227,690.18	\$1,977.08	\$227,194.76	\$495.42	\$2,742.86
2021	\$213,611.56	-\$507.47	\$213,104.09	\$1,083.62	\$211,204.09	\$1,189.68	\$211,187.47	\$16.62	\$1,900.00
2020	\$223,319.33	-\$8,922.47	\$214,396.86	\$866.56	\$212,855.23	\$880.72	\$212,855.23	\$0.00	\$1,541.63
2019	\$199,416.73	\$16,917.70	\$216,334.43	\$616.45	\$215,090.48	\$796.12	\$215,090.48	\$0.00	\$1,243.95
2018	\$204,045.91	-\$954.72	\$203,091.19	\$302.11	\$202,284.37	\$582.75	\$202,284.37	\$0.00	\$806.82
2017	\$194,750.22	-\$5,388.85	\$189,361.37	\$176.26	\$188,719.31	\$176.40	\$188,719.31	\$0.00	\$642.06
2016	\$180,355.53	\$5,764.44	\$186,119.97	\$135.09	\$185,599.20	\$139.54	\$185,599.20	\$0.00	\$520.77
2015	\$172,412.48	\$4,357.44	\$176,769.92	\$117.47	\$176,299.33	\$121.94	\$176,299.33	\$0.00	\$470.59
Total	\$2,130,734.46	-\$2,863.93	\$2,127,870.53	\$246,567.12	\$2,094,909.95	\$245,630.46	\$2,092,568.09	\$2,341.86	\$32,960.58

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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
JEMEZ VALLEY PUBLIC SCHOOLS - OPERATIONAL LEVY									
2024	\$43,392.35	-\$1,949.81	\$41,442.54	\$37,988.79	\$37,985.93	\$37,761.38	\$37,758.52	\$227.41	\$3,456.61
2023	\$41,481.66	-\$835.93	\$40,645.73	\$1,327.23	\$39,690.60	\$1,313.63	\$39,561.35	\$129.25	\$955.13
2022	\$38,850.67	-\$837.39	\$38,013.28	\$458.21	\$37,501.30	\$392.98	\$37,408.73	\$92.57	\$511.98
2021	\$35,150.45	-\$157.94	\$34,992.51	\$219.36	\$34,632.35	\$242.57	\$34,628.19	\$4.16	\$360.16
2020	\$37,595.88	-\$2,252.42	\$35,343.46	\$195.77	\$35,050.51	\$197.21	\$35,050.51	\$0.00	\$292.95
2019	\$32,104.76	\$2,656.42	\$34,761.18	\$137.10	\$34,524.79	\$177.90	\$34,524.79	\$0.00	\$236.39
2018	\$33,020.52	-\$245.78	\$32,774.74	\$69.54	\$32,627.41	\$139.66	\$32,627.41	\$0.00	\$147.33
2017	\$31,554.82	-\$1,226.58	\$30,328.24	\$37.91	\$30,215.57	\$37.95	\$30,215.57	\$0.00	\$112.67
2016	\$28,447.02	\$1,449.74	\$29,896.76	\$27.49	\$29,808.80	\$27.89	\$29,808.80	\$0.00	\$87.96
2015	\$26,567.46	\$1,055.25	\$27,622.71	\$22.95	\$27,546.02	\$23.35	\$27,546.02	\$0.00	\$76.69
Total	\$348,165.59	-\$2,344.44	\$345,821.15	\$40,484.35	\$339,583.28	\$40,314.52	\$339,129.89	\$453.39	\$6,237.87

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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									
2024	\$191,211.23	-\$5,776.59	\$185,434.64	\$172,315.22	\$172,305.09	\$171,425.10	\$171,414.97	\$890.12	\$13,129.55
2023	\$172,263.06	-\$2,110.40	\$170,152.66	\$4,802.50	\$166,506.70	\$4,817.83	\$166,078.61	\$428.09	\$3,645.96
2022	\$166,372.74	-\$2,391.37	\$163,981.37	\$1,671.83	\$162,011.36	\$1,427.31	\$161,655.49	\$355.87	\$1,970.01
2021	\$147,071.56	-\$349.40	\$146,722.16	\$746.05	\$145,414.01	\$819.07	\$145,402.56	\$11.45	\$1,308.15
2020	\$154,648.64	-\$6,178.80	\$148,469.84	\$600.10	\$147,402.27	\$609.90	\$147,402.27	\$0.00	\$1,067.57
2019	\$138,096.07	\$11,715.47	\$149,811.54	\$426.90	\$148,950.12	\$551.31	\$148,950.12	\$0.00	\$861.42
2018	\$151,893.35	-\$777.94	\$151,115.41	\$240.10	\$150,502.47	\$467.21	\$150,502.47	\$0.00	\$612.94
2017	\$159,478.05	-\$4,828.87	\$154,649.18	\$155.34	\$154,113.23	\$155.47	\$154,113.23	\$0.00	\$535.95
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
Total	\$1,281,034.70	-\$10,697.90	\$1,270,336.80	\$180,958.04	\$1,247,205.25	\$180,273.20	\$1,245,519.72	\$1,685.53	\$23,131.55

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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									
2024	\$34,803,667.65	-\$149,667.51	\$34,654,000.14	\$33,897,354.72	\$33,872,448.90	\$33,766,866.03	\$33,741,960.21	\$130,488.69	\$781,551.24
2023	\$28,384,020.72	-\$93,986.27	\$28,290,034.45	\$408,583.71	\$28,010,182.59	\$462,687.56	\$27,987,165.36	\$23,017.23	\$279,851.86
2022	\$25,573,374.56	-\$16,139.26	\$25,557,235.30	\$108,437.03	\$25,430,046.39	\$101,485.62	\$25,412,819.67	\$17,226.72	\$127,188.91
2021	\$23,065,041.71	-\$95,224.89	\$22,969,816.82	\$25,727.53	\$22,896,798.29	\$33,247.07	\$22,894,635.97	\$2,162.32	\$73,018.53
2020	\$22,598,610.85	-\$1,179,128.12	\$21,419,482.73	\$14,051.63	\$21,361,009.00	\$14,624.16	\$21,358,985.98	\$2,023.02	\$58,473.73
2019	\$19,575,385.46	\$1,037,424.71	\$20,612,810.17	\$9,505.47	\$20,561,728.78	\$10,376.07	\$20,561,122.15	\$606.63	\$51,081.39
2018	\$19,775,644.63	-\$27,103.52	\$19,748,541.11	\$6,327.20	\$19,706,536.90	\$6,273.55	\$19,706,064.52	\$472.38	\$42,004.21
2017	\$18,983,791.61	-\$16,273.12	\$18,967,518.49	\$4,629.99	\$18,929,182.64	\$4,424.02	\$18,928,711.79	\$470.85	\$38,335.85
2016	\$18,431,786.14	-\$7,647.48	\$18,424,138.66	\$7,253.22	\$18,380,432.66	\$6,119.61	\$18,378,936.29	\$1,496.37	\$43,706.00
2015	\$17,980,196.52	-\$2,680.85	\$17,977,515.67	\$7,044.04	\$17,939,683.48	\$6,889.06	\$17,939,162.06	\$521.42	\$37,832.19
Total	\$229,171,519.85	-\$550,426.31	\$228,621,093.54	\$34,488,914.54	\$227,088,049.63	\$34,412,992.75	\$226,909,564.00	\$178,485.63	\$1,533,043.91

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2025

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									
2024	\$6,749,141.97	-\$25,509.33	\$6,723,632.64	\$6,588,840.82	\$6,583,750.71	\$6,566,982.85	\$6,561,892.74	\$21,857.97	\$139,881.93
2023	\$6,339,308.38	-\$20,990.96	\$6,318,317.42	\$91,253.39	\$6,255,815.10	\$103,337.00	\$6,250,674.42	\$5,140.68	\$62,502.32
2022	\$5,751,050.07	-\$3,631.07	\$5,747,419.00	\$24,196.33	\$5,719,362.73	\$22,632.40	\$5,715,507.31	\$3,855.42	\$28,056.27
2021	\$5,180,405.79	-\$20,970.87	\$5,159,434.92	\$5,755.76	\$5,143,212.43	\$7,449.92	\$5,142,734.87	\$477.56	\$16,222.49
2020	\$5,068,751.86	-\$235,738.64	\$4,833,013.22	\$3,060.03	\$4,820,743.13	\$3,240.66	\$4,820,334.49	\$408.64	\$12,270.09
2019	\$4,582,789.53	\$242,871.30	\$4,825,660.83	\$2,225.37	\$4,813,702.19	\$2,429.19	\$4,813,560.17	\$142.02	\$11,958.64
2018	\$4,629,130.30	-\$6,344.45	\$4,622,785.85	\$1,481.09	\$4,612,953.40	\$1,468.52	\$4,612,842.82	\$110.58	\$9,832.45
2017	\$4,445,852.83	-\$3,811.04	\$4,442,041.79	\$1,084.31	\$4,433,063.84	\$1,036.07	\$4,432,953.57	\$110.27	\$8,977.95
2016	\$4,316,577.55	-\$1,790.99	\$4,314,786.56	\$1,698.63	\$4,304,550.96	\$1,433.15	\$4,304,200.52	\$350.44	\$10,235.60
2015	\$4,210,818.87	-\$627.84	\$4,210,191.03	\$1,649.66	\$4,201,331.04	\$1,613.37	\$4,201,208.93	\$122.11	\$8,859.99
Total	\$51,273,827.15	-\$76,543.89	\$51,197,283.26	\$326.20	\$50,888,485.53	\$6,711,623.13	\$50,855,909.84	\$32,575.69	\$308,797.73

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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									
2024	\$1,048,256.97	-\$4,713.41	\$1,043,543.56	\$1,020,055.85	\$1,019,320.95	\$1,015,924.07	\$1,015,189.17	\$4,131.78	\$24,222.61
2023	\$981,650.01	-\$3,552.16	\$978,097.85	\$16,444.37	\$965,815.83	\$18,866.39	\$964,934.86	\$880.97	\$12,282.02
2022	\$889,600.83	-\$557.68	\$889,043.15	\$4,221.47	\$883,322.35	\$3,981.23	\$882,679.00	\$643.35	\$5,720.80
2021	\$806,111.15	-\$5,354.42	\$800,756.73	\$1,009.43	\$797,341.71	\$1,246.62	\$797,226.74	\$114.97	\$3,415.02
2020	\$801,432.12	-\$59,269.42	\$742,162.70	\$554.05	\$739,575.61	\$542.64	\$739,476.46	\$99.15	\$2,587.09
2019	\$722,836.90	\$37,702.59	\$760,539.49	\$414.83	\$757,923.38	\$432.49	\$757,887.88	\$35.50	\$2,616.11
2018	\$731,763.87	-\$1,545.77	\$730,218.10	\$297.53	\$727,996.22	\$288.84	\$727,968.57	\$27.65	\$2,221.88
2017	\$702,833.22	-\$834.25	\$701,998.97	\$219.79	\$699,912.42	\$207.50	\$699,884.85	\$27.57	\$2,086.55
2016	\$663,683.90	-\$480.54	\$663,203.36	\$370.82	\$660,946.06	\$309.83	\$660,865.81	\$80.25	\$2,257.30
2015	\$625,117.95	-\$228.06	\$624,889.89	\$332.32	\$623,092.48	\$324.60	\$623,067.02	\$25.46	\$1,797.41
Total	\$7,973,286.92	-\$38,833.12	\$7,934,453.80	\$1,043,920.46	\$7,875,247.01	\$1,042,124.21	\$7,869,180.36	\$6,066.65	\$59,206.79

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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									
2024	\$182,343.47	-\$4,183.84	\$178,159.63	\$163,759.08	\$163,751.34	\$162,771.25	\$162,763.51	\$987.83	\$14,408.29
2023	\$157,603.14	-\$1,575.44	\$156,027.70	\$6,148.85	\$151,165.97	\$6,291.88	\$150,713.15	\$452.82	\$4,861.73
2022	\$151,548.80	-\$1,925.24	\$149,623.56	\$2,100.90	\$146,784.93	\$1,895.79	\$146,428.29	\$356.64	\$2,838.63
2021	\$125,880.21	-\$302.55	\$125,577.66	\$918.68	\$123,430.58	\$961.40	\$123,371.13	\$59.45	\$2,147.08
2020	\$124,509.16	-\$907.10	\$123,602.06	\$547.81	\$121,720.27	\$552.98	\$121,716.27	\$4.00	\$1,881.79
2019	\$113,713.44	\$8,919.56	\$122,633.00	\$401.09	\$121,060.26	\$489.01	\$121,056.26	\$4.00	\$1,572.74
2018	\$120,156.30	\$1,290.91	\$121,447.21	\$246.18	\$119,952.61	\$408.74	\$119,948.61	\$4.00	\$1,494.60
2017	\$209,433.92	-\$4,938.02	\$204,495.90	\$158.79	\$202,900.64	\$156.09	\$202,895.67	\$4.97	\$1,595.26
2016	\$160,274.25	\$10,934.04	\$171,208.29	\$104.28	\$170,548.67	\$106.51	\$170,548.67	\$0.00	\$659.62
2015	\$152,057.98	\$9,773.62	\$161,831.60	\$97.38	\$161,231.11	\$99.61	\$161,231.11	\$0.00	\$600.49
Total	\$1,497,520.67	\$17,085.94	\$1,514,606.61	\$174,483.04	\$1,482,546.38	\$173,733.26	\$1,480,672.67	\$1,873.71	\$32,060.23

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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
EASTERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - DEBT LEVY									
2024	\$195,355.12	-\$47.87	\$195,307.25	\$190,329.23	\$190,317.41	\$190,101.00	\$190,089.18	\$228.23	\$4,989.84
2023	\$315,362.55	-\$1,531.90	\$313,830.65	\$6,921.44	\$308,937.00	\$7,747.00	\$308,440.01	\$496.99	\$4,893.65
2022	\$475,568.75	\$1,469.63	\$477,038.38	\$3,531.40	\$473,911.39	\$3,965.93	\$473,415.35	\$496.04	\$3,126.99
2021	\$515,857.21	\$184.12	\$516,041.33	\$878.90	\$513,681.10	\$1,292.93	\$513,604.31	\$76.79	\$2,360.23
2020	\$550,351.91	-\$1,899.55	\$548,452.36	\$380.85	\$546,505.72	\$646.96	\$546,505.72	\$0.00	\$1,946.64
2019	\$495,728.56	\$35,496.60	\$531,225.16	\$328.48	\$529,541.43	\$318.25	\$529,525.74	\$15.69	\$1,683.73
2018	\$525,311.72	\$377.33	\$525,689.05	\$157.64	\$524,459.73	\$154.05	\$524,456.14	\$3.59	\$1,229.32
2017	\$498,759.27	-\$5,265.05	\$493,494.22	\$171.01	\$491,567.91	\$173.84	\$491,567.91	\$0.00	\$1,926.31
2016	\$581,390.12	-\$2,733.12	\$578,657.00	\$156.02	\$576,738.99	\$142.94	\$576,725.91	\$13.08	\$1,918.01
2015	\$325,386.60	-\$1,163.60	\$324,223.00	\$76.73	\$323,386.04	\$65.57	\$323,374.72	\$11.32	\$836.96
Total	\$4,479,071.81	\$24,886.59	\$4,503,958.40	\$202,931.70	\$4,479,046.72	\$204,608.47	\$4,477,704.99	\$1,341.73	\$24,911.68

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EASTERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - OPERATIONAL LEVY									
2024	\$101,201.68	-\$610.87	\$100,590.81	\$94,150.23	\$94,112.58	\$93,306.81	\$93,269.16	\$843.42	\$6,478.23
2023	\$91,437.45	-\$992.43	\$90,445.02	\$3,052.09	\$88,178.50	\$3,158.47	\$87,990.98	\$187.52	\$2,266.52
2022	\$85,246.93	\$492.84	\$85,739.77	\$835.82	\$84,995.64	\$930.49	\$84,902.46	\$93.18	\$744.13
2021	\$79,764.16	\$64.33	\$79,828.49	\$236.45	\$79,334.27	\$325.88	\$79,310.15	\$24.12	\$494.22
2020	\$77,138.33	-\$611.02	\$76,527.31	\$92.53	\$76,151.98	\$179.22	\$76,151.98	\$0.00	\$375.33
2019	\$74,168.78	\$3,962.99	\$78,131.77	\$84.86	\$77,822.72	\$81.51	\$77,817.58	\$5.14	\$309.05
2018	\$72,996.49	\$174.32	\$73,170.81	\$26.37	\$72,917.78	\$25.23	\$72,916.64	\$1.14	\$253.03
2017	\$74,551.73	-\$1,028.37	\$73,523.36	\$37.83	\$72,987.69	\$37.83	\$72,987.69	\$0.00	\$535.67
2016	\$84,635.59	-\$810.63	\$83,824.96	\$41.69	\$83,313.09	\$37.72	\$83,309.12	\$3.97	\$511.87
2015	\$77,145.64	-\$947.28	\$76,198.36	\$51.20	\$75,627.41	\$42.05	\$75,618.13	\$9.28	\$570.95
Total	\$818,286.78	-\$306.12	\$817,980.66	\$98,609.07	\$805,441.66	\$98,125.21	\$804,273.89	\$1,167.77	\$12,539.00

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MIDDLE RIO GRANDE CONSERVANCY									
2024	\$2,840,499.74	-\$5,944.74	\$2,834,555.00	\$2,689,514.30	\$2,688,874.06	\$2,667,770.28	\$2,667,130.04	\$21,744.02	\$145,680.94
2023	\$2,598,906.73	-\$14,594.31	\$2,584,312.42	\$78,187.24	\$2,535,435.92	\$81,685.77	\$2,530,727.54	\$4,708.38	\$48,876.50
2022	\$2,029,290.13	-\$143.48	\$2,029,146.65	\$23,363.41	\$2,020,677.91	\$21,409.89	\$2,016,110.56	\$4,567.35	\$8,468.74
2021	\$1,888,498.62	-\$4,067.68	\$1,884,430.94	\$5,220.56	\$1,881,497.97	\$7,420.37	\$1,881,308.00	\$189.97	\$2,932.97
2020	\$1,777,551.59	\$5,291.34	\$1,782,842.93	\$1,818.70	\$1,780,674.25	\$2,647.61	\$1,780,674.25	\$0.00	\$2,168.68
2019	\$1,642,189.76	\$87,822.58	\$1,730,012.34	\$1,280.99	\$1,728,307.66	\$1,280.99	\$1,728,307.66	\$0.00	\$1,704.68
2018	\$1,625,136.26	\$9,454.73	\$1,634,590.99	\$580.00	\$1,633,316.85	\$580.00	\$1,633,316.85	\$0.00	\$1,274.14
2017	\$1,511,046.31	-\$9,012.07	\$1,502,034.24	\$486.17	\$1,498,204.34	\$486.17	\$1,498,204.34	\$0.00	\$3,829.90
2016	\$1,438,277.01	-\$7,767.80	\$1,430,509.21	\$381.02	\$1,429,504.14	\$381.02	\$1,429,504.14	\$0.00	\$1,005.07
2015	\$1,327,441.55	-\$7,882.94	\$1,319,558.61	\$369.44	\$1,318,895.54	\$344.65	\$1,318,869.69	\$25.85	\$663.07
Total	\$18,678,837.70	\$53,155.63	\$18,731,993.33	\$2,801,201.83	\$18,515,388.64	\$2,784,006.75	\$18,484,153.07	\$31,235.57	\$216,604.69

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NORTH RANCHOS DE PLACITAS WATER DISTRICT									
2024	\$79,677.62	-\$616.38	\$79,061.24	\$77,247.63	\$76,631.25	\$77,123.16	\$76,506.78	\$124.47	\$2,429.99
2023	\$50,918.67	-\$402.49	\$50,516.18	\$1,148.34	\$50,420.43	\$531.89	\$49,766.95	\$653.48	\$95.75
2022	\$47,829.08	-\$392.82	\$47,436.26	\$637.97	\$47,436.26	\$658.90	\$47,436.26	\$0.00	\$0.00
2021	\$44,878.65	-\$386.61	\$44,492.04	\$0.00	\$44,492.04	\$0.00	\$44,492.04	\$0.00	\$0.00
2020	\$44,269.37	-\$1,266.49	\$43,002.88	\$0.00	\$43,002.88	\$0.00	\$43,002.88	\$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
Total	\$373,953.39	\$188.34	\$374,141.73	\$79,033.94	\$371,615.99	\$78,313.95	\$370,838.04	\$777.95	\$2,525.74

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SOUTHERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - DEBT LEVY									
2024	\$5,866,473.49	-\$23,669.44	\$5,842,804.05	\$5,705,839.37	\$5,701,895.28	\$5,682,471.27	\$5,678,527.18	\$23,368.10	\$140,908.77
2023	\$4,899,191.12	-\$17,236.23	\$4,881,954.89	\$75,945.02	\$4,833,143.54	\$84,505.38	\$4,828,877.79	\$4,265.75	\$48,811.35
2022	\$4,425,719.31	-\$6,383.45	\$4,419,335.86	\$21,507.18	\$4,399,490.49	\$18,864.26	\$4,395,116.63	\$4,373.86	\$19,845.37
2021	\$3,976,233.68	-\$14,700.73	\$3,961,532.95	\$4,576.51	\$3,950,428.28	\$6,271.83	\$3,950,113.02	\$315.26	\$11,104.67
2020	\$3,877,338.79	-\$169,055.12	\$3,708,283.67	\$2,292.93	\$3,699,537.61	\$2,351.47	\$3,699,242.52	\$295.09	\$8,746.06
2019	\$3,341,944.09	\$177,451.14	\$3,519,395.23	\$1,533.43	\$3,511,841.16	\$1,645.05	\$3,511,752.68	\$88.48	\$7,554.07
2018	\$3,382,973.04	-\$3,751.30	\$3,379,221.74	\$1,013.10	\$3,373,013.75	\$994.18	\$3,372,945.09	\$68.66	\$6,207.99
2017	\$3,274,258.69	-\$3,088.05	\$3,271,170.64	\$741.42	\$3,265,787.49	\$710.27	\$3,265,719.01	\$68.48	\$5,383.15
2016	\$3,237,186.18	-\$1,689.68	\$3,235,496.50	\$1,148.44	\$3,228,655.92	\$977.92	\$3,228,432.34	\$223.58	\$6,840.58
2015	\$3,159,546.24	-\$1,544.35	\$3,158,001.89	\$1,119.94	\$3,152,042.96	\$1,092.53	\$3,151,961.96	\$81.00	\$5,958.93
Total	\$39,440,864.63	-\$63,667.21	\$39,377,197.42	\$5,815,717.34	\$39,115,836.48	\$518.94	\$39,082,688.22	\$33,148.26	\$261,360.94

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SOUTHERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - OPERATIONAL LEVY									
2024	\$3,306,323.55	-\$12,002.31	\$3,294,321.24	\$3,221,864.38	\$3,219,567.70	\$3,209,933.02	\$3,207,636.34	\$11,931.36	\$74,753.54
2023	\$3,094,677.56	-\$11,009.68	\$3,083,667.88	\$48,584.78	\$3,052,145.27	\$54,115.48	\$3,049,430.80	\$2,714.47	\$31,522.61
2022	\$2,831,189.00	-\$4,168.21	\$2,827,020.79	\$13,883.28	\$2,814,067.73	\$12,176.41	\$2,811,243.78	\$2,823.95	\$12,953.06
2021	\$2,538,774.37	-\$9,233.21	\$2,529,541.16	\$2,910.23	\$2,522,518.60	\$3,995.23	\$2,522,320.20	\$198.40	\$7,022.56
2020	\$2,483,013.30	-\$96,663.03	\$2,386,350.27	\$1,423.70	\$2,381,119.09	\$1,480.99	\$2,380,948.74	\$170.35	\$5,231.18
2019	\$2,241,132.32	\$119,003.61	\$2,360,135.93	\$1,019.02	\$2,355,104.51	\$1,093.21	\$2,355,045.72	\$58.79	\$5,031.42
2018	\$2,261,605.31	-\$2,547.52	\$2,259,057.79	\$675.40	\$2,254,915.65	\$662.78	\$2,254,869.87	\$45.78	\$4,142.14
2017	\$2,191,935.19	-\$2,060.17	\$2,189,875.02	\$494.24	\$2,186,280.90	\$473.48	\$2,186,235.25	\$45.65	\$3,594.12
2016	\$2,154,609.72	-\$1,121.02	\$2,153,488.70	\$761.37	\$2,148,951.39	\$648.32	\$2,148,803.17	\$148.22	\$4,537.31
2015	\$2,104,039.63	-\$1,052.71	\$2,102,986.92	\$742.43	\$2,099,033.77	\$724.25	\$2,098,980.07	\$53.70	\$3,953.15
Total	\$25,207,299.95	-\$20,854.25	\$25,186,445.70	\$3,292,358.83	\$25,033,704.61	\$3,285,303.17	\$25,015,513.94	\$18,190.67	\$152,741.09

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CABEZON PROPERTY IMPROVEMENT DISTRICT - DEBT LEVY A									
2024	\$692,973.94	-\$735.22	\$692,238.72	\$685,735.97	\$685,481.47	\$685,378.64	\$685,124.14	\$357.33	\$6,757.25
2023	\$780,916.94	-\$78,092.92	\$702,824.02	\$3,729.63	\$700,423.95	\$10,237.97	\$700,299.72	\$124.23	\$2,400.07
2022	\$700,090.70	\$0.00	\$700,090.70	\$739.32	\$698,766.23	\$976.61	\$698,605.42	\$160.81	\$1,324.47
2021	\$702,961.38	\$0.00	\$702,961.38	\$137.42	\$702,206.76	\$227.80	\$702,206.76	\$0.00	\$754.62
2020	\$741,400.58	-\$299.78	\$741,100.80	\$149.89	\$740,666.10	\$149.89	\$740,666.10	\$0.00	\$434.70
2019	\$699,809.00	\$26,910.55	\$726,719.55	\$0.00	\$726,284.87	\$0.00	\$726,284.87	\$0.00	\$434.68
2018	\$700,083.24	\$0.00	\$700,083.24	\$0.00	\$699,895.60	\$0.00	\$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
Total	\$7,283,484.08	-\$52,217.37	\$7,231,266.71	\$690,492.23	\$7,218,365.44	\$696,970.91	\$7,217,723.07	\$642.37	\$12,901.27

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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									
2024	\$369,024.60	-\$432.90	\$368,591.70	\$365,081.95	\$364,928.82	\$364,871.27	\$364,718.14	\$210.68	\$3,662.88
2023	\$362,664.20	-\$248.32	\$362,415.88	\$1,730.06	\$361,200.51	\$3,226.29	\$361,133.17	\$67.34	\$1,215.37
2022	\$356,644.68	\$0.00	\$356,644.68	\$416.22	\$355,984.54	\$528.04	\$355,862.78	\$121.76	\$660.14
2021	\$364,064.96	-\$6,395.62	\$357,669.34	\$121.76	\$357,299.56	\$121.76	\$357,299.56	\$0.00	\$369.78
2020	\$356,636.04	-\$172.68	\$356,463.36	\$86.34	\$356,276.24	\$86.34	\$356,276.24	\$0.00	\$187.12
2019	\$357,416.00	\$0.33	\$357,416.33	\$0.00	\$357,229.19	\$0.00	\$357,229.19	\$0.00	\$187.14
2018	\$357,594.14	\$0.00	\$357,594.14	\$0.00	\$357,528.76	\$0.00	\$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
Total	\$3,494,917.84	-\$7,249.19	\$3,487,668.65	\$367,436.33	\$3,481,144.34	\$368,833.70	\$3,480,744.56	\$399.78	\$6,524.31

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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 -									
2024	\$1,320,322.32	-\$5,514.00	\$1,314,808.32	\$1,282,039.98	\$1,281,762.48	\$1,279,755.08	\$1,279,477.58	\$2,284.90	\$33,045.84
2023	\$1,359,080.20	-\$2,511.56	\$1,356,568.64	\$14,131.68	\$1,340,563.04	\$14,984.08	\$1,340,563.04	\$0.00	\$16,005.60
2022	\$1,377,888.50	-\$4,664.00	\$1,373,224.50	\$1,527.40	\$1,370,029.30	\$910.00	\$1,369,411.90	\$617.40	\$3,195.20
2021	\$1,343,545.28	\$0.00	\$1,343,545.28	\$910.00	\$1,341,459.28	\$910.00	\$1,341,459.28	\$0.00	\$2,086.00
2020	\$1,266,699.85	-\$6,973.20	\$1,259,726.65	\$536.40	\$1,257,640.65	\$536.40	\$1,257,640.65	\$0.00	\$2,086.00
2019	\$1,334,116.00	\$0.00	\$1,334,116.00	\$0.00	\$1,332,485.00	\$0.00	\$1,332,485.00	\$0.00	\$1,631.00
2018	\$1,369,640.90	-\$910.00	\$1,368,730.90	\$0.00	\$1,368,711.72	\$0.00	\$1,368,711.72	\$0.00	\$19.18
2017	\$1,439,411.94	\$0.00	\$1,439,411.94	\$0.00	\$1,439,411.94	\$0.00	\$1,439,411.94	\$0.00	\$0.00
2016	\$1,181,542.32	-\$14,826.00	\$1,166,716.32	\$0.00	\$1,166,716.32	\$0.00	\$1,166,716.32	\$0.00	\$0.00
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
Total	\$13,130,877.24	-\$35,398.76	\$13,095,478.48	\$1,299,145.46	\$13,037,409.66	\$1,297,095.56	\$13,034,507.36	\$2,902.30	\$58,068.82

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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 HOMESTEAD IMPROVEMENT									
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$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
Total	\$98,593.63	\$0.00	\$98,593.63	\$0.00	\$98,593.63	\$0.00	\$98,593.63	\$0.00	\$0.00

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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
LOMAS ENCANTADAS PROPERTY IMPROVEMENT DISTRICT									
2024	\$682,365.27	-\$1,835.93	\$680,529.34	\$665,096.26	\$664,533.01	\$664,338.27	\$663,775.02	\$757.99	\$15,996.33
2023	\$567,636.75	-\$586.73	\$567,050.02	\$2,700.84	\$562,321.88	\$2,786.79	\$562,321.88	\$0.00	\$4,728.14
2022	\$513,260.89	\$0.00	\$513,260.89	\$1,236.36	\$513,260.89	\$1,224.12	\$512,024.53	\$1,236.36	\$0.00
2021	\$473,622.34	-\$2,448.24	\$471,174.10	\$0.00	\$471,174.10	\$0.00	\$471,174.10	\$0.00	\$0.00
2020	\$312,736.40	\$0.00	\$312,736.40	\$0.00	\$312,736.40	\$0.00	\$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
Total	\$2,714,696.65	\$19,129.10	\$2,733,825.75	\$669,033.46	\$2,713,101.28	\$668,349.18	\$2,711,106.93	\$1,994.35	\$20,724.47

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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 PROPERTY IMPROVEMENT DISTRICT									
2024	\$141,930.40	\$40,289.92	\$182,220.32	\$181,508.04	\$181,050.20	\$180,592.36	\$180,134.52	\$915.68	\$1,170.12
2023	\$141,639.12	-\$1,804.32	\$139,834.80	\$902.16	\$139,834.80	\$902.16	\$139,834.80	\$0.00	\$0.00
2022	\$99,548.96	\$0.00	\$99,548.96	\$0.00	\$99,548.96	\$0.00	\$99,548.96	\$0.00	\$0.00
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
Total	\$383,118.48	\$38,485.60	\$421,604.08	\$182,410.20	\$420,433.96	\$181,494.52	\$419,518.28	\$915.68	\$1,170.12

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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 PROPERTY IMPROVEMENT DISTRICT									
2024	\$142,200.00	\$0.00	\$142,200.00	\$138,594.72	\$138,594.72	\$138,594.72	\$138,594.72	\$0.00	\$3,605.28
2023	\$141,960.00	-\$10,260.00	\$131,700.00	\$1,830.00	\$130,380.00	\$3,006.00	\$130,380.00	\$0.00	\$1,320.00
2022	\$86,760.00	\$0.00	\$86,760.00	\$1,320.00	\$86,760.00	\$0.00	\$85,440.00	\$1,320.00	\$0.00
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
Total	\$370,920.00	-\$10,260.00	\$360,660.00	\$141,744.72	\$355,734.72	\$141,600.72	\$354,414.72	\$1,320.00	\$4,925.28

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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
LOS DIAMANTES PROPERTY IMPROVEMENT DISTRICT									
2024	\$388,388.77	\$327,208.94	\$715,597.71	\$706,209.87	\$707,323.34	\$653,512.72	\$654,626.19	\$52,697.15	\$8,274.37
2023	\$157,253.85	\$0.00	\$157,253.85	\$3,415.61	\$156,685.98	\$4,639.17	\$156,685.98	\$0.00	\$567.87
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	\$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
Total	\$545,642.62	\$327,208.94	\$872,851.56	\$709,625.48	\$864,009.32	\$658,151.89	\$811,312.17	\$52,697.15	\$8,842.24

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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									
2024	\$4,411.18	-\$10.83	\$4,400.35	\$4,275.02	\$4,275.00	\$4,232.07	\$4,232.05	\$42.95	\$125.35
2023	\$4,357.80	-\$5.28	\$4,352.52	\$175.11	\$4,327.56	\$163.77	\$4,297.13	\$30.43	\$24.96
2022	\$15,432.53	-\$18.57	\$15,413.96	\$144.15	\$15,388.93	\$76.79	\$15,321.57	\$67.36	\$25.03
2021	\$15,223.80	-\$138.55	\$15,085.25	\$28.20	\$15,076.74	\$28.20	\$15,076.74	\$0.00	\$8.51
2020	\$16,283.93	-\$2.88	\$16,281.05	\$0.00	\$16,272.52	\$0.00	\$16,272.52	\$0.00	\$8.53
2019	\$19,654.19	\$1,047.09	\$20,701.28	\$0.00	\$20,689.95	\$0.00	\$20,689.95	\$0.00	\$11.33
2018	\$18,139.02	-\$135.50	\$18,003.52	\$0.00	\$17,993.22	\$0.00	\$17,993.22	\$0.00	\$10.30
2017	\$24,160.01	-\$5.35	\$24,154.66	\$0.00	\$24,140.19	\$0.00	\$24,140.19	\$0.00	\$14.47
2016	\$23,094.66	-\$2.40	\$23,092.26	\$0.00	\$23,085.53	\$0.00	\$23,085.53	\$0.00	\$6.73
2015	\$20,361.51	-\$62.14	\$20,299.37	\$0.00	\$20,293.35	\$0.00	\$20,293.35	\$0.00	\$6.02
Total	\$161,118.63	\$665.59	\$161,784.22	\$4,622.48	\$161,542.99	\$4,500.83	\$161,402.25	\$140.74	\$241.23

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BERNALILLO COUNTY - JUDGEMENT A									
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$390.26	-\$0.47	\$389.79	\$15.67	\$387.56	\$14.65	\$384.83	\$2.73	\$2.23
2022	\$364.55	-\$0.44	\$364.11	\$3.41	\$363.52	\$1.82	\$361.93	\$1.59	\$0.59
2021	\$402.13	-\$3.66	\$398.47	\$0.74	\$398.24	\$0.74	\$398.24	\$0.00	\$0.23
2020	\$376.20	-\$0.06	\$376.14	\$0.00	\$375.95	\$0.00	\$375.95	\$0.00	\$0.19
2019	\$389.19	\$20.73	\$409.92	\$0.00	\$409.70	\$0.00	\$409.70	\$0.00	\$0.22
2018	\$447.26	-\$3.35	\$443.91	\$0.00	\$443.65	\$0.00	\$443.65	\$0.00	\$0.26
2017	\$423.86	-\$0.10	\$423.76	\$0.00	\$423.50	\$0.00	\$423.50	\$0.00	\$0.26
2016	\$443.28	-\$0.05	\$443.23	\$0.00	\$443.10	\$0.00	\$443.10	\$0.00	\$0.13
2015	\$479.61	-\$1.47	\$478.14	\$0.00	\$478.00	\$0.00	\$478.00	\$0.00	\$0.14
Total	\$3,716.34	\$11.13	\$3,727.47	\$19.82	\$3,723.22	\$17.21	\$3,718.90	\$4.32	\$4.25