

**New Mexico Taxation and Revenue**  
**Ad Valorem Distribution by Fund**

Type Ad Valorem Equipment Tax  
 Distribution Period 02/28/2019  
 Run Date 3/18/2019 4:19:42 PM

**County: Chaves**

Suffix Code: 0510  
 School District: 01  
 Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$12.82
Chaves County	100 Community College	\$9.43
Chaves County	400 School District Operational	\$4.71
Chaves County	430 School District Capitol Improvement	\$18.86
Chaves County	440 School District Debt Service	\$53.17
Chaves County	500 County Operational	\$97.59
		<b>\$196.58</b>

Suffix Code: 0520  
 School District: 06  
 Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$11.12
Chaves County	100 Community College	\$8.18
Chaves County	400 School District Operational	\$4.09
Chaves County	430 School District Capitol Improvement	\$16.36
Chaves County	440 School District Debt Service	\$42.18
Chaves County	500 County Operational	\$84.65
		<b>\$166.58</b>

Suffix Code: 0530  
 School District: 08  
 Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$60.18

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Chaves County	100	Community College	\$44.25
Chaves County	400	School District Operational	\$22.12
Chaves County	430	School District Capitol Improvement	\$88.50
Chaves County	440	School District Debt Service	\$393.05
Chaves County	460	School Dist Educ. Tech. Debt Service	\$50.84
Chaves County	500	County Operational	\$457.99
			<b>\$1,116.93</b>

Totals for County:

Chaves

State Funds	\$84.12
College Funds	\$61.86
Municipal Funds	\$0.00
School Funds	\$693.88
County Funds	\$640.23
Hospital Funds	\$0.00
County Total	<b>\$1,480.09</b>

**County: Eddy**

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$21.48
Eddy County	100	Community College	\$47.46
Eddy County	180	Community College Debt	\$0.67
Eddy County	400	School District Operational	\$7.88
Eddy County	430	School District Capitol Improvement	\$31.61
Eddy County	440	School District Debt Service	\$50.82
Eddy County	450	H.B. 33 School Building	\$31.39
Eddy County	460	School Dist Educ. Tech. Debt Service	\$47.94
Eddy County	500	County Operational	\$119.00
			<b>\$358.25</b>

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$20.05
Eddy County	400	School District Operational	\$7.37
Eddy County	430	School District Capitol Improvement	\$29.49
Eddy County	450	H.B. 33 School Building	\$73.73
Eddy County	500	County Operational	\$110.59
Eddy County	730	Artesia General Hospital	\$39.81
Eddy County	735	Artesia General Hospital Debt	\$25.86
			<b>\$306.90</b>

**Totals for County: Eddy**

State Funds	\$41.53
College Funds	\$48.13
Municipal Funds	\$0.00
School Funds	\$280.23
County Funds	\$229.59
Hospital Funds	\$65.67
<hr/>	

County Total

**\$665.15**

**County: Lea**

Suffix Code: 2510  
School District: 01  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.47
NM Junior College	100	Community College	\$1.74
Lea County	400	School District Operational	\$0.18
Lea County	430	School District Capitol Improvement	\$0.70
Lea County	440	School District Debt Service	\$2.27
Lea County	450	H.B. 33 School Building	\$0.70
Lea County	460	School Dist Educ. Tech. Debt Service	\$0.15
Lea County	500	County Operational	\$3.71
Lea County	700	Nor-Lea Hospital District	\$1.39
			<b>\$11.31</b>

Suffix Code: 2520  
School District: 08  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$73.97
NM Junior College	100	Community College	\$272.01
Lea County	400	School District Operational	\$27.20
Lea County	430	School District Capitol Improvement	\$108.77
Lea County	440	School District Debt Service	\$322.84
Lea County	450	H.B. 33 School Building	\$313.91
Lea County	500	County Operational	\$576.74
Lea County	790	Eunice Hospital District	\$108.77
			<b>\$1,804.21</b>

Suffix Code: 2521  
School District: 08  
Municipality: Eunice

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.01
NM Junior College	100	Community College	\$0.03

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$0.04
Lea County	430	School District Capitol Improvement	\$0.01
Lea County	440	School District Debt Service	\$0.03
Lea County	450	H.B. 33 School Building	\$0.03
Lea County	500	County Operational	\$0.05
Lea County	790	Eunice Hospital District	\$0.01
			<b>\$0.21</b>

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$11.58
NM Junior College	100	Community College	\$42.57
Lea County	400	School District Operational	\$4.26
Lea County	430	School District Capitol Improvement	\$17.02
Lea County	440	School District Debt Service	\$33.46
Lea County	450	H.B. 33 School Building	\$34.06
Lea County	500	County Operational	\$90.26
			<b>\$233.21</b>

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$5.92
NM Junior College	100	Community College	\$21.80
Lea County	400	School District Operational	\$2.18
Lea County	430	School District Capitol Improvement	\$8.72
Lea County	440	School District Debt Service	\$12.52
Lea County	500	County Operational	\$46.24
Lea County	750	Jal Hospital District	\$13.08
			<b>\$110.46</b>

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$4.65
NM Junior College	100	Community College	\$17.08
Lea County	400	School District Operational	\$1.71
Lea County	430	School District Capitol Improvement	\$6.83
Lea County	440	School District Debt Service	\$16.14
Lea County	500	County Operational	\$36.21
Lea County	700	Nor-Lea Hospital District	\$13.67
			<b>\$96.29</b>

Totals for County: Lea

State Funds	\$96.60
College Funds	\$355.23
Municipal Funds	\$0.04
School Funds	\$913.69
County Funds	\$753.21
Hospital Funds	\$136.92
County Total	<b>\$2,255.69</b>

**County: Rio Arriba**

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$96.50
Jemez Mtn Schools	400	School District Operational	\$35.45
Jemez Mtn Schools	430	School District Capitol Improvement	\$141.91
Rio Arriba County	500	County Operational	\$841.25
Rio Arriba County	610	County Hospital	\$301.60
			<hr/>
			<b>\$1,416.71</b>

**Totals for County: Rio Arriba**

State Funds	\$96.50
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$177.36
County Funds	\$1,142.85
Hospital Funds	\$0.00
County Total	<hr/>
	<b>\$1,416.71</b>



**County: San Juan**

Suffix Code: 4510  
School District: 02  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$5.64
San Juan County	100	Community College	\$18.67
San Juan County	180	Community College Debt	\$2.44
Aztec Muni Schools	400	School District Operational	\$2.03
Aztec Muni Schools	430	School District Capitol Improvement	\$8.32
Aztec Muni Schools	440	School District Debt Service	\$42.63
San Juan County	500	County Operational	\$33.24
San Juan County	680	Water Reserve Fund	\$2.03
			<b>\$115.00</b>

Suffix Code: 4530  
School District: 06  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$19.43
San Juan County	100	Community College	\$64.47
San Juan County	180	Community College Debt	\$8.56
San Juan County	400	School District Operational	\$7.11
San Juan County	430	School District Capitol Improvement	\$28.63
San Juan County	440	School District Debt Service	\$139.71
San Juan County	500	County Operational	\$114.63
San Juan County	680	Water Reserve Fund	\$7.11
			<b>\$389.65</b>

Suffix Code: 4531  
School District: 06  
Municipality: Bloomfield

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.11
San Juan County	100	Community College	\$0.40
San Juan County	180	Community College Debt	\$0.05

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	200	Municipal Operation	\$0.61
San Juan County	230	Municipal Debt Service	\$0.07
San Juan County	400	School District Operational	\$0.04
San Juan County	430	School District Capitol Improvement	\$0.17
San Juan County	440	School District Debt Service	\$0.87
San Juan County	500	County Operational	\$0.69
San Juan County	680	Water Reserve Fund	\$0.04
			<b>\$3.05</b>

Totals for County:

San Juan

State Funds	\$25.18
College Funds	\$94.59
Municipal Funds	\$0.68
School Funds	\$229.51
County Funds	\$157.74
Hospital Funds	\$0.00
County Total	<b>\$507.70</b>

**County: Sandoval**

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$12.52
Cuba Indep Schools	400	School District Operational	\$4.57
Cuba Indep Schools	430	School District Capitol Improvement	\$18.41
Cuba Indep Schools	440	School District Debt Service	\$76.47
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$17.51
Sandoval County	500	County Operational	\$95.54
Sandoval County	650	County Debt Service	\$6.79
			<hr/> <b>\$231.81</b>

**Totals for County: Sandoval**

State Funds	\$12.52
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$116.96
County Funds	\$102.33
Hospital Funds	\$0.00
County Total	<hr/> <b>\$231.81</b>

**New Mexico Taxation and Revenue**  
**EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name Chaves Distribution Period 2/28/2019  
County Code 005 Run Date 3/18/2019 4:21:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jan 2019	01	No Municipality Code	\$1,921,242.65	\$2,612.89	\$37,318.19	\$39,931.08
Feb 2019	01	No Municipality Code	\$9,426.47	\$12.82	\$183.76	\$196.58
Jul 2018 - Jan 2019	06	No Municipality Code	\$174,308.82	\$237.06	\$3,241.07	\$3,478.13
Feb 2019	06	No Municipality Code	\$8,176.47	\$11.12	\$155.46	\$166.58
Jul 2018 - Jan 2019	08	No Municipality Code	\$994,235.29	\$1,352.16	\$23,037.85	\$24,390.01
Feb 2019	08	No Municipality Code	\$44,250.00	\$60.18	\$1,056.75	\$1,116.93
Jul 2018 - Jan 2019	20	No Municipality Code	\$3,484,948.53	\$4,739.53	\$80,829.80	\$85,569.33
Feb 2019	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jan 2019	28	No Municipality Code	\$20,625.00	\$28.05	\$265.01	\$293.06
Feb 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jan 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$61,852.94	\$84.12	\$1,395.97	\$1,480.09























**New Mexico Taxation and Revenue**  
**EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name San Juan Distribution Period 2/28/2019  
County Code 045 Run Date 3/18/2019 4:21:06 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Jan 2019	02	No Municipality Code	\$32,755,786.77	\$44,547.87	\$861,216.56	\$905,764.43
Feb 2019	02	No Municipality Code	\$4,147.06	\$5.64	\$109.36	\$115.00
Jul 2018 - Jan 2019	02	Aztec	\$132,044.12	\$179.58	\$4,379.19	\$4,558.77
Feb 2019	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jan 2019	05	No Municipality Code	\$8,888,766.99	\$12,088.68	\$209,288.40	\$221,377.08
Feb 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jan 2019	05	Farmington	\$480,970.59	\$654.12	\$12,394.74	\$13,048.86
Feb 2019	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Jan 2019	06	No Municipality Code	\$45,588,125.00	\$61,999.85	\$1,180,252.26	\$1,242,252.11
Feb 2019	06	No Municipality Code	\$14,286.76	\$19.43	\$370.22	\$389.65
Jul 2018 - Jan 2019	06	Bloomfield	\$42,110.29	\$57.27	\$1,418.33	\$1,475.60
Feb 2019	06	Bloomfield	\$80.88	\$0.11	\$2.94	\$3.05
Jul 2018 - Jan 2019	22	No Municipality Code	\$330,823.52	\$449.92	\$7,581.53	\$8,031.45
Feb 2019	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$18,514.70	\$25.18	\$482.52	\$507.70

**New Mexico Taxation and Revenue**  
**EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name                      Union                                      Distribution Period              2/28/2019  
County Code                      059                                      Run Date                              3/18/2019 4:21:06 PM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2018 - Jan 2019	01	No Municipality Code	\$1,765,875.00	\$2,401.59	\$38,121.71	\$40,523.30
Feb 2019	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00



**New Mexico Taxation and Revenue**  
**EQP - Ad Valorem Equipment Tax Roll - Distribution**

<b>Grand Totals for All Counties:</b>	\$262,095.59	\$356.45	\$6,200.70	\$6,557.15
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