

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 03/31/2020
Run Date 4/13/2020 9:32:39 AM

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15.96
Chaves County	100	Community College	\$11.74
Chaves County	400	School District Operational	\$5.87
Chaves County	430	School District Capitol Improvement	\$23.48
Chaves County	440	School District Debt Service	\$66.19
Chaves County	500	County Operational	\$121.48
			\$244.72

Suffix Code: 0550
School District: 28
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36.68
Chaves County	400	School District Operational	\$13.49
Chaves County	430	School District Capitol Improvement	\$53.95
Chaves County	500	County Operational	\$279.17
			\$383.29

Totals for County: Chaves

State Funds \$52.64
College Funds \$11.74
Municipal Funds \$0.00
School Funds \$162.98
County Funds \$400.65
Hospital Funds \$0.00

County Total

\$628.01

County: Eddy

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11.51
Eddy County	400	School District Operational	\$4.23
Eddy County	430	School District Capitol Improvement	\$16.93
Eddy County	450	H.B. 33 School Building	\$42.31
Eddy County	500	County Operational	\$63.42
Eddy County	730	Artesia General Hospital	\$22.85
Eddy County	735	Artesia General Hospital Debt	\$14.84
			\$176.09

Totals for County: Eddy

State Funds	\$11.51
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$63.47
County Funds	\$63.42
Hospital Funds	\$37.69
County Total	\$176.09

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.82
Elida Muni Schools	400	School District Operational	\$0.67
Elida Muni Schools	430	School District Capitol Improvement	\$2.68
Roosevelt County	500	County Operational	\$15.91
			\$21.08

Totals for County: Roosevelt

State Funds	\$1.82
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3.35
County Funds	\$15.91
Hospital Funds	\$0.00
County Total	\$21.08

County: San Juan

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,014.81
San Juan County	100	Community College	\$6,666.66
San Juan County	180	Community College Debt	\$888.88
San Juan County	400	School District Operational	\$740.74
San Juan County	430	School District Capitol Improvement	\$2,962.95
San Juan County	440	School District Debt Service	\$14,503.68
San Juan County	500	County Operational	\$11,851.83
San Juan County	680	Water Reserve Fund	\$740.74
			\$40,370.29

Totals for County: San Juan

State Funds	\$2,014.81
College Funds	\$7,555.54
Municipal Funds	\$0.00
School Funds	\$18,207.37
County Funds	\$12,592.57
Hospital Funds	\$0.00
County Total	\$40,370.29

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$182.01
Cuba Indep Schools	400	School District Operational	\$66.91
Cuba Indep Schools	430	School District Capitol Improvement	\$267.66
Cuba Indep Schools	440	School District Debt Service	\$949.79
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$412.20
Sandoval County	500	County Operational	\$1,385.15
Sandoval County	650	County Debt Service	\$79.36
			<hr/> \$3,343.08

Totals for County: Sandoval

State Funds	\$182.01
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,696.56
County Funds	\$1,464.51
Hospital Funds	\$0.00
County Total	<hr/> \$3,343.08

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

County Name Chaves Distribution Period 3/31/2020
County Code 005 Run Date 4/13/2020 9:35:15 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	01	No Municipality Code	\$136,738.46	\$2,066.27	\$29,608.01	\$31,674.28
Mar 2020	01	No Municipality Code	\$1,056.18	\$15.96	\$228.76	\$244.72
Jul 2019 - Feb 2020	06	No Municipality Code	\$5,935.36	\$89.69	\$1,253.34	\$1,343.03
Mar 2020	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	08	No Municipality Code	\$11,380.37	\$171.97	\$3,018.63	\$3,190.60
Mar 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	20	No Municipality Code	\$489,605.95	\$7,398.49	\$126,247.48	\$133,645.97
Mar 2020	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	28	No Municipality Code	\$208.46	\$3.15	\$29.80	\$32.95
Mar 2020	28	No Municipality Code	\$2,427.35	\$36.68	\$346.61	\$383.29
Jul 2019 - Feb 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,483.53	\$52.64	\$575.37	\$628.01

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

County Name Guadalupe
County Code 019

Distribution Period 3/31/2020
Run Date 4/13/2020 9:35:15 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name San Juan Distribution Period 3/31/2020
County Code 045 Run Date 4/13/2020 9:35:15 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	02	No Municipality Code	\$3,257,925.88	\$49,230.88	\$951,759.68	\$1,000,990.56
Mar 2020	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	02	Aztec	\$17,980.15	\$271.70	\$6,625.77	\$6,897.47
Mar 2020	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	05	No Municipality Code	\$763,763.83	\$11,541.32	\$199,819.38	\$211,360.70
Mar 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	05	Farmington	\$44,324.34	\$669.79	\$12,691.90	\$13,361.69
Mar 2020	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	06	No Municipality Code	\$5,125,618.45	\$77,453.79	\$1,474,461.46	\$1,551,915.25
Mar 2020	06	No Municipality Code	\$133,333.01	\$2,014.81	\$38,355.48	\$40,370.29
Jul 2019 - Feb 2020	06	Bloomfield	\$7,405.15	\$111.90	\$2,774.13	\$2,886.03
Mar 2020	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	22	No Municipality Code	\$32,622.35	\$492.96	\$8,307.13	\$8,800.09
Mar 2020	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$133,333.01	\$2,014.81	\$38,355.48	\$40,370.29

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

Grand Totals for All Counties:	\$149,743.45	\$2,262.79	\$42,275.76	\$44,538.55
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