

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 10/31/2020
Run Date 11/12/2020 12:58:23 PM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$443.37
Chaves County	100 Community College	\$325.99
Chaves County	400 School District Operational	\$163.00
Chaves County	430 School District Capitol Improvement	\$652.03
Chaves County	440 School District Debt Service	\$1,841.63
Chaves County	500 County Operational	\$3,374.17
		\$6,800.19

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$10.18
Chaves County	100 Community College	\$7.48
Chaves County	400 School District Operational	\$3.74
Chaves County	430 School District Capitol Improvement	\$14.96
Chaves County	440 School District Debt Service	\$38.46
Chaves County	500 County Operational	\$77.42
		\$152.24

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$0.74

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$0.54
Chaves County	400	School District Operational	\$0.27
Chaves County	430	School District Capitol Improvement	\$1.08
Chaves County	440	School District Debt Service	\$4.80
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.62
Chaves County	500	County Operational	\$5.61
			\$13.66

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$189.35
Chaves County	100	Community College	\$139.23
Chaves County	400	School District Operational	\$69.61
Chaves County	430	School District Capitol Improvement	\$278.44
Chaves County	440	School District Debt Service	\$1,336.99
Chaves County	500	County Operational	\$1,440.97
			\$3,454.59

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.89
Chaves County	400	School District Operational	\$1.06
Chaves County	430	School District Capitol Improvement	\$4.24
Chaves County	500	County Operational	\$21.97
			\$30.16

Totals for County: Chaves

State Funds \$646.53

College Funds \$473.24

Municipal Funds \$0.00

School Funds \$4,410.93

County Funds \$4,920.14

Hospital Funds \$0.00

County Total **\$10,450.84**

County: Eddy

Suffix Code: 1510
School District: 00C
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,192.63
Eddy County	100	Community College	\$9,248.52
Eddy County	400	School District Operational	\$1,541.44
Eddy County	430	School District Capitol Improvement	\$6,165.69
Eddy County	440	School District Debt Service	\$13,675.46
Eddy County	450	H.B. 33 School Building	\$6,125.58
Eddy County	460	School Dist Educ. Tech. Debt Service	\$5,499.76
Eddy County	500	County Operational	\$23,121.29
			\$69,570.37

Suffix Code: 1511
School District: 00C
Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11.99
Eddy County	100	Community College	\$26.45
Eddy County	200	Municipal Operation	\$54.88
Eddy County	400	School District Operational	\$4.41
Eddy County	430	School District Capitol Improvement	\$17.63
Eddy County	440	School District Debt Service	\$39.11
Eddy County	450	H.B. 33 School Building	\$17.52
Eddy County	460	School Dist Educ. Tech. Debt Service	\$15.73
Eddy County	500	County Operational	\$66.14
			\$253.86

Suffix Code: 1530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,053.56
Eddy County	400	School District Operational	\$1,857.91

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$7,431.66
Eddy County	450	H.B. 33 School Building	\$18,579.19
Eddy County	500	County Operational	\$27,868.78
Eddy County	730	Artesia General Hospital	\$10,032.76
Eddy County	735	Artesia General Hospital Debt	\$4,897.48
			\$75,721.34

Totals for County: Eddy

State Funds	\$9,258.18
College Funds	\$9,274.97
Municipal Funds	\$54.88
School Funds	\$60,971.09
County Funds	\$51,056.21
Hospital Funds	\$14,930.24
County Total	\$145,545.57

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,892.41
NM Junior College	100	Community College	\$6,957.49
Lea County	400	School District Operational	\$695.76
Lea County	430	School District Capitol Improvement	\$2,783.01
Lea County	440	School District Debt Service	\$8,923.41
Lea County	450	H.B. 33 School Building	\$2,783.01
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,127.38
Lea County	500	County Operational	\$14,749.90
Lea County	700	Nor-Lea Hospital District	\$5,565.97
			\$45,478.34

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21,668.67
NM Junior College	100	Community College	\$79,664.19
Lea County	400	School District Operational	\$7,966.42
Lea County	430	School District Capitol Improvement	\$31,865.68
Lea County	440	School District Debt Service	\$119,765.07
Lea County	450	H.B. 33 School Building	\$31,870.79
Lea County	500	County Operational	\$168,887.93
Lea County	790	Eunice Hospital District	\$31,865.68
			\$493,554.43

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$254.76
NM Junior College	100	Community College	\$936.63

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,433.05
Lea County	400	School District Operational	\$93.66
Lea County	430	School District Capitol Improvement	\$374.65
Lea County	440	School District Debt Service	\$1,408.13
Lea County	450	H.B. 33 School Building	\$374.65
Lea County	500	County Operational	\$1,985.67
Lea County	790	Eunice Hospital District	\$374.65
			\$7,235.85

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,694.87
NM Junior College	100	Community College	\$17,260.66
Lea County	400	School District Operational	\$1,726.03
Lea County	430	School District Capitol Improvement	\$6,904.28
Lea County	440	School District Debt Service	\$15,576.00
Lea County	450	H.B. 33 School Building	\$13,808.53
Lea County	500	County Operational	\$36,592.60
			\$96,562.97

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$105.60
NM Junior College	100	Community College	\$388.24
Lea County	200	Municipal Operation	\$431.34
Lea County	400	School District Operational	\$38.82
Lea County	430	School District Capitol Improvement	\$155.29
Lea County	440	School District Debt Service	\$350.35
Lea County	450	H.B. 33 School Building	\$310.60
Lea County	500	County Operational	\$823.08
			\$2,603.32

Suffix Code: 2540
 School District: 19
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
NM Junior College	100	Community College	\$0.01
Lea County	500	County Operational	\$0.01
			\$0.02

Suffix Code: 2550
 School District: 28
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$598.54
NM Junior College	100	Community College	\$2,200.62
Lea County	400	School District Operational	\$220.08
Lea County	430	School District Capitol Improvement	\$880.27
Lea County	440	School District Debt Service	\$786.14
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,306.11
Lea County	500	County Operational	\$4,665.35
Lea County	700	Nor-Lea Hospital District	\$1,760.51
			\$12,417.62

Totals for County: Lea

State Funds	\$29,214.85
College Funds	\$107,407.84
Municipal Funds	\$1,864.39
School Funds	\$252,094.12
County Funds	\$227,704.54
Hospital Funds	\$39,566.81
County Total	\$657,852.55

County: Rio Arriba

Suffix Code: 3910
 School District: 21
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$136.50
Dulce Indep Schools	400	School District Operational	\$50.18
Dulce Indep Schools	430	School District Capitol Improvement	\$200.74
Dulce Indep Schools	440	School District Debt Service	\$1,260.00
Dulce Indep Schools	450	H.B. 33 School Building	\$200.74
Rio Arriba County	500	County Operational	\$1,189.34
Rio Arriba County	610	County Hospital	\$426.56
Rio Arriba County	650	County Debt Service	\$18.77
			\$3,482.83

Suffix Code: 3920
 School District: 53
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,031.76
Rio Arriba County	130	Four Year College	\$2,987.88
Jemez Mtn Schools	400	School District Operational	\$746.97
Jemez Mtn Schools	430	School District Capitol Improvement	\$2,987.88
Rio Arriba County	500	County Operational	\$17,703.23
Rio Arriba County	610	County Hospital	\$6,349.24
Rio Arriba County	650	County Debt Service	\$279.36
			\$33,086.32

Totals for County: Rio Arriba

State Funds	\$2,168.26
College Funds	\$2,987.88
Municipal Funds	\$0.00
School Funds	\$5,446.51
County Funds	\$25,966.50
Hospital Funds	\$0.00
County Total	\$36,569.15

County: Roosevelt

Suffix Code: 4110
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$37.33
Elida Muni Schools	400	School District Operational	\$13.72
Elida Muni Schools	430	School District Capitol Improvement	\$54.91
Roosevelt County	500	County Operational	\$325.25
			\$431.21

Suffix Code: 4120
School District: 39
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$416.88
Dora Con Schools	400	School District Operational	\$153.26
Dora Con Schools	430	School District Capitol Improvement	\$613.05
Dora Con Schools	440	School District Debt Service	\$1,679.79
Roosevelt County	500	County Operational	\$3,632.43
			\$6,495.41

Totals for County: Roosevelt

State Funds	\$454.21
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,514.73
County Funds	\$3,957.68
Hospital Funds	\$0.00
County Total	\$6,926.62

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$87.53
San Juan County	100	Community College	\$289.66
San Juan County	180	Community College Debt	\$38.61
Aztec Muni Schools	400	School District Operational	\$32.18
Aztec Muni Schools	430	School District Capitol Improvement	\$121.41
Aztec Muni Schools	440	School District Debt Service	\$535.91
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$121.64
San Juan County	500	County Operational	\$514.91
San Juan County	680	Water Reserve Fund	\$32.18
			\$1,774.03

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.79
San Juan County	100	Community College	\$9.22
San Juan County	180	Community College Debt	\$1.23
San Juan County	200	Municipal Operation	\$14.08
Aztec Muni Schools	400	School District Operational	\$1.02
Aztec Muni Schools	430	School District Capitol Improvement	\$3.86
Aztec Muni Schools	440	School District Debt Service	\$17.05
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$3.87
San Juan County	500	County Operational	\$16.39
San Juan County	680	Water Reserve Fund	\$1.02
			\$70.53

Suffix Code: 4520
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
------------------	-------------------	--	---------------

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$632.72
San Juan County	100	Community College	\$2,093.60
San Juan County	180	Community College Debt	\$279.16
San Juan County	400	School District Operational	\$232.62
San Juan County	430	School District Capitol Improvement	\$930.48
San Juan County	440	School District Debt Service	\$2,484.40
San Juan County	450	H.B. 33 School Building	\$558.27
San Juan County	460	School Dist Educ. Tech. Debt Service	\$432.22
San Juan County	500	County Operational	\$3,721.95
San Juan County	680	Water Reserve Fund	\$232.62
			\$11,598.04

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31.88
San Juan County	100	Community College	\$105.53
San Juan County	180	Community College Debt	\$14.07
San Juan County	200	Municipal Operation	\$52.18
San Juan County	400	School District Operational	\$11.72
San Juan County	430	School District Capitol Improvement	\$46.90
San Juan County	440	School District Debt Service	\$125.22
San Juan County	450	H.B. 33 School Building	\$28.14
San Juan County	460	School Dist Educ. Tech. Debt Service	\$21.79
San Juan County	500	County Operational	\$187.64
San Juan County	680	Water Reserve Fund	\$11.72
			\$636.79

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,890.43
San Juan County	100	Community College	\$29,416.82
San Juan County	180	Community College Debt	\$3,922.25

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$3,268.55
San Juan County	430	School District Capitol Improvement	\$13,074.16
San Juan County	440	School District Debt Service	\$57,846.54
San Juan County	460	School Dist Educ. Tech. Debt Service	\$5,863.75
San Juan County	500	County Operational	\$52,296.60
San Juan County	680	Water Reserve Fund	\$3,268.55
			\$177,847.65

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
San Juan County	100	Community College	\$0.01
San Juan County	200	Municipal Operation	\$0.01
San Juan County	440	School District Debt Service	\$0.01
San Juan County	500	County Operational	\$0.01
			\$0.04

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$109.27
San Juan County	100	Community College	\$361.61
San Juan County	180	Community College Debt	\$48.21
Central Con Schools	400	School District Operational	\$40.18
Central Con Schools	430	School District Capitol Improvement	\$160.72
Central Con Schools	440	School District Debt Service	\$547.48
San Juan County	500	County Operational	\$642.87
San Juan County	680	Water Reserve Fund	\$40.18
			\$1,950.52

Totals for County: San Juan

State Funds \$9,754.62

College Funds \$36,579.98

Municipal Funds \$66.27

School Funds	\$86,510.09
County Funds	\$60,966.64
Hospital Funds	\$0.00
County Total	<hr/> \$193,877.60

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,177.68
Cuba Indep Schools	400	School District Operational	\$1,903.54
Cuba Indep Schools	430	School District Capitol Improvement	\$7,614.22
Cuba Indep Schools	440	School District Debt Service	\$27,003.80
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$11,722.07
Sandoval County	500	County Operational	\$39,403.56
Sandoval County	650	County Debt Service	\$2,805.83
Sandoval County	810	Contracting Hospitals	\$6,662.43
			\$102,293.13

Totals for County: Sandoval

State Funds	\$5,177.68
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$48,243.63
County Funds	\$42,209.39
Hospital Funds	\$6,662.43
County Total	\$102,293.13

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

County Name Chaves Distribution Period 10/31/2020
County Code 005 Run Date 11/12/2020 1:00:28 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Sep 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	01	No Municipality Code	\$29,340.66	\$443.37	\$6,356.82	\$6,800.19
Jul 2020 - Sep 2020	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	06	No Municipality Code	\$673.68	\$10.18	\$142.06	\$152.24
Jul 2020 - Sep 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	08	No Municipality Code	\$48.97	\$0.74	\$12.92	\$13.66
Jul 2020 - Sep 2020	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	20	No Municipality Code	\$12,530.51	\$189.35	\$3,265.24	\$3,454.59
Jul 2020 - Sep 2020	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	28	No Municipality Code	\$191.25	\$2.89	\$27.27	\$30.16
Jul 2020 - Sep 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$42,785.07	\$646.53	\$9,804.31	\$10,450.84

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

County Name Roosevelt Distribution Period 10/31/2020
 County Code 041 Run Date 11/12/2020 1:00:28 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Sep 2020	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	02	No Municipality Code	\$2,470.37	\$37.33	\$393.88	\$431.21
Jul 2020 - Sep 2020	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	39	No Municipality Code	\$27,587.65	\$416.88	\$6,078.53	\$6,495.41
Jul 2020 - Sep 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$30,058.02	\$454.21	\$6,472.41	\$6,926.62

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

County Name San Juan
County Code 045

Distribution Period 10/31/2020
Run Date 11/12/2020 1:00:28 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Sep 2020	02	No Municipality Code	\$3,862.72	\$58.37	\$1,129.41	\$1,187.78
Oct 2020	02	No Municipality Code	\$5,792.43	\$87.53	\$1,686.50	\$1,774.03
Jul 2020 - Sep 2020	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	02	Aztec	\$184.63	\$2.79	\$67.74	\$70.53
Jul 2020 - Sep 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	05	No Municipality Code	\$41,871.18	\$632.72	\$10,965.32	\$11,598.04
Jul 2020 - Sep 2020	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	05	Farmington	\$2,109.71	\$31.88	\$604.91	\$636.79
Jul 2020 - Sep 2020	06	No Municipality Code	\$11,321.47	\$171.08	\$3,256.81	\$3,427.89
Oct 2020	06	No Municipality Code	\$588,337.28	\$8,890.43	\$168,957.22	\$177,847.65
Jul 2020 - Sep 2020	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	06	Bloomfield	\$0.00	\$0.00	\$0.04	\$0.04
Jul 2020 - Sep 2020	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2020	22	No Municipality Code	\$7,231.10	\$109.27	\$1,841.25	\$1,950.52
Current Distribution Period Totals for County:			\$645,526.33	\$9,754.62	\$184,122.98	\$193,877.60

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

www.tax.newmexico.gov

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

Grand Totals for All Counties:	\$3,750,507.16	\$56,674.33	\$1,096,841.13	\$1,153,515.46
---------------------------------------	----------------	-------------	----------------	----------------