

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 03/31/2019
 Run Date 4/11/2019 1:25:56 PM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$85.17
Chaves County	100 Community College	\$62.62
Chaves County	400 School District Operational	\$31.26
Chaves County	430 School District Capitol Improvement	\$125.20
Chaves County	440 School District Debt Service	\$353.11
Chaves County	500 County Operational	\$648.11
		\$1,305.47

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
		\$166.58

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

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

Recipient	Local Fund		Amount
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
			\$1,116.93

Totals for County: Chaves

State Funds	\$156.47
College Funds	\$115.05
Municipal Funds	\$0.00
School Funds	\$1,126.71
County Funds	\$1,190.75
Hospital Funds	\$0.00
County Total	\$2,588.98

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23.24
Eddy County	100	Community College	\$51.30
Eddy County	400	School District Operational	\$8.52
Eddy County	430	School District Capitol Improvement	\$34.14
Eddy County	440	School District Debt Service	\$76.84
Eddy County	450	H.B. 33 School Building	\$33.95
Eddy County	460	School Dist Educ. Tech. Debt Service	\$30.57
Eddy County	500	County Operational	\$128.32
			\$386.88

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$84.92
Eddy County	400	School District Operational	\$30.99
Eddy County	430	School District Capitol Improvement	\$124.14
Eddy County	440	School District Debt Service	\$7.03
Eddy County	450	H.B. 33 School Building	\$304.32
Eddy County	500	County Operational	\$475.74
Eddy County	730	Artesia General Hospital	\$173.98
Eddy County	735	Artesia General Hospital Debt	\$99.44
			\$1,300.56

Totals for County: Eddy

State Funds	\$108.16
College Funds	\$51.30
Municipal Funds	\$0.00
School Funds	\$650.50
County Funds	\$604.06
Hospital Funds	\$273.42
<hr/>	

County Total

\$1,687.44

County: **Lea**

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$37.58
NM Junior College	100	Community College	\$138.37
Lea County	400	School District Operational	\$13.80
Lea County	430	School District Capitol Improvement	\$55.37
Lea County	440	School District Debt Service	\$163.40
Lea County	450	H.B. 33 School Building	\$55.37
Lea County	460	School Dist Educ. Tech. Debt Service	\$35.76
Lea County	500	County Operational	\$293.30
Lea County	700	Nor-Lea Hospital District	\$110.67
			\$903.62

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$159.39
NM Junior College	100	Community College	\$585.91
Lea County	400	School District Operational	\$58.58
Lea County	430	School District Capitol Improvement	\$234.39
Lea County	440	School District Debt Service	\$679.95
Lea County	450	H.B. 33 School Building	\$678.13
Lea County	500	County Operational	\$1,242.08
Lea County	790	Eunice Hospital District	\$234.39
			\$3,872.82

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9.80
NM Junior College	100	Community College	\$36.03

Recipient	Local Fund		Amount
Lea County	400	School District Operational	\$3.60
Lea County	430	School District Capitol Improvement	\$14.42
Lea County	440	School District Debt Service	\$28.43
Lea County	450	H.B. 33 School Building	\$28.82
Lea County	500	County Operational	\$76.40
			\$197.50

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$38.36
NM Junior College	100	Community College	\$141.02
Lea County	400	School District Operational	\$14.11
Lea County	430	School District Capitol Improvement	\$56.42
Lea County	440	School District Debt Service	\$95.64
Lea County	500	County Operational	\$299.00
Lea County	750	Jal Hospital District	\$84.62
			\$729.17

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$271.11
NM Junior College	100	Community College	\$996.83
Lea County	400	School District Operational	\$99.63
Lea County	430	School District Capitol Improvement	\$398.69
Lea County	440	School District Debt Service	\$952.89
Lea County	500	County Operational	\$2,113.95
Lea County	700	Nor-Lea Hospital District	\$797.49
			\$5,630.59

Totals for County: Lea

State Funds \$516.24

College Funds \$1,898.16

Municipal Funds	\$0.00
School Funds	\$3,667.40
County Funds	\$4,024.73
Hospital Funds	\$1,227.17
County Total	<hr/> \$11,333.70

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

County Name Chaves Distribution Period 3/31/2019
County Code 005 Run Date 4/11/2019 1:28:29 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Feb 2019	01	No Municipality Code	\$1,930,669.12	\$2,625.71	\$37,501.95	\$40,127.66
Mar 2019	01	No Municipality Code	\$62,625.00	\$85.17	\$1,220.30	\$1,305.47
Jul 2018 - Feb 2019	06	No Municipality Code	\$182,485.29	\$248.18	\$3,396.53	\$3,644.71
Mar 2019	06	No Municipality Code	\$8,176.47	\$11.12	\$155.46	\$166.58
Jul 2018 - Feb 2019	08	No Municipality Code	\$1,038,485.29	\$1,412.34	\$24,094.60	\$25,506.94
Mar 2019	08	No Municipality Code	\$44,250.00	\$60.18	\$1,056.75	\$1,116.93
Jul 2018 - Feb 2019	20	No Municipality Code	\$3,484,948.53	\$4,739.53	\$80,829.80	\$85,569.33
Mar 2019	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Feb 2019	28	No Municipality Code	\$20,625.00	\$28.05	\$265.01	\$293.06
Mar 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Feb 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$115,051.47	\$156.47	\$2,432.51	\$2,588.98

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

County Name Sandoval Distribution Period 3/31/2019
County Code 043 Run Date 4/11/2019 1:28:29 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Feb 2019	20	No Municipality Code	\$6,023,529.40	\$8,192.00	\$142,277.42	\$150,469.42
Mar 2019	20	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 3/31/2019
County Code 045 Run Date 4/11/2019 1:28:29 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Feb 2019	02	No Municipality Code	\$32,759,933.83	\$44,553.51	\$861,325.92	\$905,879.43
Mar 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Feb 2019	02	Aztec	\$132,044.12	\$179.58	\$4,379.19	\$4,558.77
Mar 2019	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Feb 2019	05	No Municipality Code	\$8,888,766.99	\$12,088.68	\$209,288.40	\$221,377.08
Mar 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Feb 2019	05	Farmington	\$480,970.59	\$654.12	\$12,394.74	\$13,048.86
Mar 2019	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Feb 2019	06	No Municipality Code	\$45,602,411.76	\$62,019.28	\$1,180,622.48	\$1,242,641.76
Mar 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Feb 2019	06	Bloomfield	\$42,191.17	\$57.38	\$1,421.27	\$1,478.65
Mar 2019	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Feb 2019	22	No Municipality Code	\$330,823.52	\$449.92	\$7,581.53	\$8,031.45
Mar 2019	22	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 Union Distribution Period 3/31/2019
County Code 059 Run Date 4/11/2019 1:28:29 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Feb 2019	01	No Municipality Code	\$1,765,875.00	\$2,401.59	\$38,121.71	\$40,523.30
Mar 2019	01	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

Grand Totals for All Counties:	\$573,785.97	\$780.87	\$14,829.25	\$15,610.12
---------------------------------------	--------------	----------	-------------	-------------