

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 Fu	ınd	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 Fu	ınd	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:

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

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\$628.01

County: Eddy
Suffix Code: 1530

School District: 16

Recipient	Local Fu	ınd	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

Recipient	Local Fu	ınd	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

Recipient	Local Fu	ınd	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

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

County: Sandoval

Suffix Code: 4310

School District: 20

Recipient	Local Fu	ınd	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
			\$3,343.08

County Total	\$3,343.08
Hospital Funds	\$0.00
County Funds	\$1,464.51
School Funds	\$1,696.56
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$182.01
Totals for County:	Sandoval



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	80	No Municipality Code	\$11,380.37	\$171.97	\$3,018.63	\$3,190.60
Mar 2020	80	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 Distribut	ion Perio	d Totals for County:	\$3,483.53	\$52.64	\$575.37	\$628.01



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Colfax

Distribution Period

3/31/2020

County Code

007

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	03	No Municipality Code	\$315,238.90	\$4,763.61	\$73,867.58	\$78,631.19
Mar 2020	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	11	No Municipality Code	\$39,100.37	\$590.85	\$7,510.64	\$8,101.49
Mar 2020	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Eddy Distribution Period 3/31/2020

County Code 015 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	00C	No Municipality Code	\$38,313,221.78	\$578,958.50	\$9,056,731.98	\$9,635,690.48
Mar 2020	00C	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	00C	Carlsbad	\$4,133.38	\$62.46	\$1,262.97	\$1,325.43
Mar 2020	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	10	No Municipality Code	\$4,767,615.65	\$72,043.97	\$805,197.33	\$877,241.30
Mar 2020	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	16	No Municipality Code	\$15,191,942.41	\$229,567.13	\$3,283,825.34	\$3,513,392.47
Mar 2020	16	No Municipality Code	\$761.69	\$11.51	\$164.58	\$176.09
Jul 2019 - Feb 2020	16	Artesia	\$280.59	\$4.24	\$60.58	\$64.82
Mar 2020	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$761.69	\$11.51	\$164.58	\$176.09



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Guadalupe

Distribution Period

3/31/2020

County Code

019

Run Date

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 Distribut	tion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Harding Distribution Period

County Code 021 Run Date 4/13/2020 9:35:15 AM

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	03	No Municipality Code	\$8,420.96	\$127.25	\$1,654.00	\$1,781.25
Mar 2020	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	05	No Municipality Code	\$308,409.49	\$4,660.41	\$84,891.48	\$89,551.89
Mar 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00

3/31/2020



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Lea Distribution Period 3/31/2020

County Code 025 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	\$4,857,808.90	\$73,406.89	\$1,689,708.30	\$1,763,115.19
Mar 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	08	No Municipality Code	\$11,904,555.45	\$179,891.06	\$4,237,009.26	\$4,416,900.32
Mar 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	08	Eunice	\$58,560.88	\$884.92	\$25,820.82	\$26,705.74
Mar 2020	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	16	No Municipality Code	\$10,446,335.75	\$157,855.74	\$3,019,921.89	\$3,177,777.63
Mar 2020	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	16	Hobbs	\$1,207,925.07	\$18,253.09	\$423,753.43	\$442,006.52
Mar 2020	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	19	No Municipality Code	\$42,379,880.96	\$640,407.09	\$11,642,210.14	\$12,282,617.23
Mar 2020	19	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	19	Jal	\$9,217.06	\$139.28	\$3,315.34	\$3,454.62
Mar 2020	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	28	No Municipality Code	\$479,137.51	\$7,240.30	\$142,788.40	\$150,028.70
Mar 2020	28	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 Department



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

McKinley

Distribution Period

3/31/2020

County Code

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	01	No Municipality Code	\$7,130.52	\$107.75	\$2,342.77	\$2,450.52
Mar 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Quay

Distribution Period

3/31/2020

County Code

037

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	33	No Municipality Code	\$25,078.90	\$378.97	\$5,657.32	\$6,036.29
Mar 2020	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Rio Arriba

Distribution Period

3/31/2020

County Code

039

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	21	No Municipality Code	\$4,364,808.09	\$65,957.10	\$1,310,751.87	\$1,376,708.97
Mar 2020	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	53	No Municipality Code	\$2,048,197.50	\$30,950.54	\$423,294.76	\$454,245.30
Mar 2020	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Roosevelt Distribution Period 3/31/2020

County Code 041 Run Date 4/13/2020 9:35:15 AM

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	02	No Municipality Code	\$37,786.77	\$571.00	\$6,024.90	\$6,595.90
Mar 2020	02	No Municipality Code	\$120.44	\$1.82	\$19.26	\$21.08
Jul 2019 - Feb 2020	39	No Municipality Code	\$126,114.48	\$1,905.73	\$29,314.65	\$31,220.38
Mar 2020	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Feb 2020	05	No Municipality Code	\$707.43	\$10.69	\$93.14	\$103.83
Mar 2020	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$120.44	\$1.82	\$19.26	\$21.08



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Sandoval

Distribution Period

3/31/2020

County Code

043

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	20	No Municipality Code	\$707,024.77	\$10,683.93	\$185,554.80	\$196,238.73
Mar 2020	20	No Municipality Code	\$12,044.78	\$182.01	\$3,161.07	\$3,343.08
Current Distribut	tion Perio	d Totals for County:	\$12,044.78	\$182.01	\$3,161.07	\$3,343.08



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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Union

Distribution Period

3/31/2020

County Code

059

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Feb 2020	01	No Municipality Code	\$174,020.29	\$2,629.64	\$41,741.67	\$44,371.31
Mar 2020	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d 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: \$149,743.45 \$2,262.79 \$42,275.76 \$44,538.55