

## Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax

**Distribution Period** 04/30/2019

Run Date 5/13/2019 11:14:13 AM

County: Chaves

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

Recipient	Local Fu	Amount	
State Debt Service	_ <u>1</u>	State Debt Service	\$23.19
Chaves County	100	Community College	\$16.73
Chaves County	400	School District Operational	\$8.51
Chaves County	430	School District Capitol Improvement	\$34.12
Chaves County	440	School District Debt Service	\$96.39
Chaves County	500	County Operational	\$177.30
			\$356.24

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

Recipient Local Fund		ınd	Amount
State Debt Service	1	State Debt Service	\$13.47
Chaves County	100	Community College	\$9.87
Chaves County	400	School District Operational	\$4.93
Chaves County	430	School District Capitol Improvement	\$19.80
Chaves County	440	School District Debt Service	\$51.18
Chaves County	500	County Operational	\$100.91
			\$200.16

Suffix Code: 0530 School District: 80

No Municipality Code

Municipality:

Recipient **Local Fund Amount** State Debt Service State Debt Service

\$60.84

Recipient	Local Fu	ınd	Amount
Chaves County	100	Community College	\$44.73
Chaves County	400	School District Operational	\$22.37
Chaves County	430	School District Capitol Improvement	\$89.48
Chaves County	440	School District Debt Service	\$397.25
Chaves County	460	School Dist Educ. Tech. Debt Service	\$51.63
Chaves County	500	County Operational	\$462.70
		-	\$1,129.00

Totals for County:	Chaves
State Funds	\$97.50
College Funds	\$71.33
Municipal Funds	\$0.00
School Funds	\$775.66
County Funds	\$740.91
Hospital Funds	\$0.00
County Total	\$1,685.40

**County:** Eddy
Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$48.69
Eddy County	100	Community College	\$107.97
Eddy County	180	Community College Debt	\$13.28
Eddy County	400	School District Operational	\$17.83
Eddy County	430	School District Capitol Improvement	\$71.56
Eddy County	440	School District Debt Service	\$174.22
Eddy County	450	H.B. 33 School Building	\$71.42
Eddy County	460	School Dist Educ. Tech. Debt Service	\$56.85
Eddy County	500	County Operational	\$271.89
		<del>-</del>	\$833.71

Suffix Code: 1530 School District: 16

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$371.64
Eddy County	400	School District Operational	\$136.49
Eddy County	430	School District Capitol Improvement	\$546.35
Eddy County	450	H.B. 33 School Building	\$1,367.15
Eddy County	500	County Operational	\$2,053.00
Eddy County	730	Artesia General Hospital	\$737.94
Eddy County	735	Artesia General Hospital Debt	\$637.03
			\$5,849.60

Eddy
\$420.33
\$121.25
\$0.00
\$2,441.87
\$2,324.89
\$1,374.97

County: Lea Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16.49
NM Junior College	100	Community College	\$60.74
Lea County	400	School District Operational	\$6.06
Lea County	430	School District Capitol Improvement	\$24.31
Lea County	440	School District Debt Service	\$72.48
Lea County	450	H.B. 33 School Building	\$24.31
Lea County	460	School Dist Educ. Tech. Debt Service	\$14.66
Lea County	500	County Operational	\$128.86
Lea County	700	Nor-Lea Hospital District	\$48.60
		_	\$396.51

Suffix Code: 2530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$13.52
NM Junior College	100	Community College	\$49.74
Lea County	400	School District Operational	\$4.96
Lea County	430	School District Capitol Improvement	\$19.86
Lea County	440	School District Debt Service	\$38.98
Lea County	450	H.B. 33 School Building	\$39.78
Lea County	500	County Operational	\$105.50
			\$272.34

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

Recipient	Local Fu	Local Fund	
State Debt Service	1	State Debt Service	\$0.75
NM Junior College	100	Community College	\$2.77
Lea County	400	School District Operational	\$0.28

Recipient	Local Fu	Amount	
Lea County	430	School District Capitol Improvement	\$1.11
Lea County	440	School District Debt Service	\$2.01
Lea County	500	County Operational	\$5.88
Lea County	750	Jal Hospital District	\$1.66
			\$14.46

Suffix Code: 2550 School District: 28

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
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
			\$96.29

Totals for County: Lea State Funds \$35.41 College Funds \$130.33 Municipal Funds \$0.00 School Funds \$273.48 **County Funds** \$276.45 Hospital Funds \$63.93 **County Total** \$779.60



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name Chaves Distribution Period 4/30/2019

County Code 005 Run Date 5/13/2019 11:17:14 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	01	No Municipality Code	\$1,993,294.12	\$2,710.88	\$38,722.25	\$41,433.13
Apr 2019	01	No Municipality Code	\$17,051.47	\$23.19	\$333.05	\$356.24
Jul 2018 - Mar 2019	06	No Municipality Code	\$190,661.76	\$259.30	\$3,551.99	\$3,811.29
Apr 2019	06	No Municipality Code	\$9,904.41	\$13.47	\$186.69	\$200.16
Jul 2018 - Mar 2019	08	No Municipality Code	\$1,082,735.29	\$1,472.52	\$25,151.35	\$26,623.87
Apr 2019	08	No Municipality Code	\$44,735.29	\$60.84	\$1,068.16	\$1,129.00
Jul 2018 - Mar 2019	20	No Municipality Code	\$3,484,948.53	\$4,739.53	\$80,829.80	\$85,569.33
Apr 2019	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	28	No Municipality Code	\$20,625.00	\$28.05	\$265.01	\$293.06
Apr 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$71,691.17	\$97.50	\$1,587.90	\$1,685.40



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Colfax

**Distribution Period** 

4/30/2019

**County Code** 

007

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	03	No Municipality Code	\$4,109,779.41	\$5,589.30	\$86,671.08	\$92,260.38
Apr 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	11	No Municipality Code	\$485,595.59	\$660.41	\$8,395.04	\$9,055.45
Apr 2019	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 4/30/2019

County Code 015 Run Date 5/13/2019 11:17:14 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	00C	No Municipality Code	\$227,026,455.89	\$308,755.99	\$4,829,987.81	\$5,138,743.80
Apr 2019	00C	No Municipality Code	\$35,801.48	\$48.69	\$785.02	\$833.71
Jul 2018 - Mar 2019	00C	Carlsbad	\$143,139.71	\$194.67	\$3,955.72	\$4,150.39
Apr 2019	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	10	No Municipality Code	\$23,627,742.65	\$32,133.73	\$359,148.62	\$391,282.35
Apr 2019	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	16	No Municipality Code	\$117,431,207.83	\$159,707.16	\$2,284,596.20	\$2,444,303.36
Apr 2019	16	No Municipality Code	\$273,264.70	\$371.64	\$5,477.96	\$5,849.60
Jul 2018 - Mar 2019	16	Artesia	\$3,507.35	\$4.77	\$68.23	\$73.00
Apr 2019	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$309,066.18	\$420.33	\$6,262.98	\$6,683.31



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Guadalupe

**Distribution Period** 

4/30/2019

**County Code** 

019

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	<b>Total Tax</b>
Jul 2018 - Mar 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2019	80	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** 

4/30/2019

**County Code** 

021

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	<b>County Tax</b>	Total Tax
Jul 2018 - Mar 2019	03	No Municipality Code	\$86,860.30	\$118.13	\$1,535.35	\$1,653.48
Apr 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	05	No Municipality Code	\$3,044,000.00	\$4,139.84	\$75,409.01	\$79,548.85
Apr 2019	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



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name Lea Distribution Period 4/30/2019

County Code 025 Run Date 5/13/2019 11:17:14 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	01	No Municipality Code	\$46,509,352.94	\$63,252.72	\$1,456,035.32	\$1,519,288.04
Apr 2019	01	No Municipality Code	\$12,125.00	\$16.49	\$380.02	\$396.51
Jul 2018 - Mar 2019	08	No Municipality Code	\$88,519,264.72	\$120,386.20	\$2,835,343.18	\$2,955,729.38
Apr 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	08	Eunice	\$711,801.47	\$968.05	\$28,246.04	\$29,214.09
Apr 2019	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	16	No Municipality Code	\$85,483,845.60	\$116,258.03	\$2,224,503.19	\$2,340,761.22
Apr 2019	16	No Municipality Code	\$9,941.18	\$13.52	\$258.82	\$272.34
Jul 2018 - Mar 2019	16	Hobbs	\$9,245,669.12	\$12,574.11	\$291,913.63	\$304,487.74
Apr 2019	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	19	No Municipality Code	\$238,866,683.81	\$324,858.69	\$5,905,720.90	\$6,230,579.59
Apr 2019	19	No Municipality Code	\$551.47	\$0.75	\$13.71	\$14.46
Jul 2018 - Mar 2019	19	Jal	\$86,125.00	\$117.13	\$2,787.68	\$2,904.81
Apr 2019	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	28	No Municipality Code	\$4,907,860.30	\$6,674.69	\$133,455.31	\$140,130.00
Apr 2019	28	No Municipality Code	\$3,419.12	\$4.65	\$91.64	\$96.29
Current Distribut	ion Perio	d Totals for County:	\$26,036.77	\$35.41	\$744.19	\$779.60



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

McKinley

**Distribution Period** 

4/30/2019

**County Code** 

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	01	No Municipality Code	\$39,465.53	\$53.41	\$1,093.16	\$1,146.57
Apr 2019	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** 

4/30/2019

**County Code** 

037

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	33	No Municipality Code	\$259,227.94	\$352.55	\$5,262.81	\$5,615.36
Apr 2019	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** 

4/30/2019

**County Code** 

039

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	21	No Municipality Code	\$34,625,183.82	\$47,090.25	\$935,814.87	\$982,905.12
Apr 2019	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	53	No Municipality Code	\$19,690,514.89	\$26,778.97	\$366,220.36	\$392,999.33
Apr 2019	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 4/30/2019

County Code 041 Run Date 5/13/2019 11:17:14 AM

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	02	No Municipality Code	\$216,044.11	\$293.82	\$3,099.78	\$3,393.60
Apr 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	39	No Municipality Code	\$1,165,750.00	\$1,585.42	\$24,388.20	\$25,973.62
Apr 2019	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Mar 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2019	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



#### **EQP - Ad Valorem Equipment Tax Roll - Distribution**

County Name

Sandoval

**Distribution Period** 

4/30/2019

**County Code** 

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	20	No Municipality Code	\$6,023,529.40	\$8,192.00	\$142,277.42	\$150,469.42
Apr 2019	20	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 San Juan Distribution Period 4/30/2019

County Code 045 Run Date 5/13/2019 11:17:14 AM

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

Union

**Distribution Period** 

4/30/2019

**County Code** 

059

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	01	No Municipality Code	\$1,765,875.00	\$2,401.59	\$38,121.71	\$40,523.30
Apr 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:** \$406,794.12 \$553.24 \$8,595.07 \$9,148.31