

Municipality:

# New Mexico Taxation and Revenue

# Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax

Distribution Period 05/31/2018

Run Date 6/12/2018 4:28:23 PM

County: Chaves

Suffix Code: 0530 School District: 08

No Municipality Code

Recipient	Local Fu	Amount	
EQP State Debt Service - GNF	1	State Debt Service	\$0.02
Chaves County	100	Community College	\$0.02
Chaves County	400	School District Operational	\$0.01
Chaves County	430	School District Capitol Improvement	\$0.03
Chaves County	440	School District Debt Service	\$0.14
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.04
Chaves County	500	County Operational	\$0.17
		-	\$0.43

County Total	\$0.43
Hospital Funds	\$0.00
County Funds	\$0.17
School Funds	\$0.22
Municipal Funds	\$0.00
College Funds	\$0.02
State Funds	\$0.02
Totals for County:	Chaves

County: Eddy
Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
EQP State Debt Service - GNF	1	State Debt Service	\$0.08
Eddy County	100	Community College	\$0.17
Eddy County	180	Community College Debt	\$0.01
Eddy County	400	School District Operational	\$0.03
Eddy County	430	School District Capitol Improvement	\$0.12
Eddy County	440	School District Debt Service	\$0.24
Eddy County	450	H.B. 33 School Building	\$0.12
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.14
Eddy County	500	County Operational	\$0.44
		<del>-</del>	\$1.35

Suffix Code: 1520 School District: 10

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
EQP State Debt Service - GNF	1	State Debt Service	\$0.02
Eddy County	400	School District Operational	\$0.01
Eddy County	430	School District Capitol Improvement	\$0.04
Eddy County	440	School District Debt Service	\$0.16
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.03
Eddy County	500	County Operational	\$0.13
		-	\$0.39

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

RecipientLocal FundAmountEQP State Debt<br/>Service - GNF1State Debt Service\$0.10Eddy County400School District Operational\$0.04

Recipient	Local Fu	ınd	Amount
Eddy County	430	School District Capitol Improvement	\$0.15
Eddy County	450	H.B. 33 School Building	\$0.37
Eddy County	500	County Operational	\$0.55
Eddy County	730	Artesia General Hospital	\$0.20
Eddy County	735	Artesia General Hospital Debt	\$0.18
			\$1.59

Totals for County:	Eddy
State Funds	\$0.20
College Funds	\$0.18
Municipal Funds	\$0.00
School Funds	\$1.45
County Funds	\$1.12
Hospital Funds	\$0.38
County Total	\$3.33

County: Lea

Suffix Code: 2510 School District: 01

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
EQP State Debt Service - GNF	1	State Debt Service	\$0.02
Lea County	400	School District Operational	-\$0.02
Lea County	700	Nor-Lea Hospital District	-\$0.02
			-\$0.02

Suffix Code: 2520 School District: 08

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
EQP State Debt Service - GNF	1	State Debt Service	\$0.02
New Mexico Junior College	100	Community College	\$0.09
Lea County	400	School District Operational	\$0.01
Lea County	430	School District Capitol Improvement	\$0.04
Lea County	440	School District Debt Service	\$0.11
Lea County	450	H.B. 33 School Building	\$0.11
Lea County	500	County Operational	\$0.19
Lea County	790	Eunice Hospital District	\$0.04
			\$0.61

Suffix Code: 2530 School District: 16

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
EQP State Debt Service - GNF	1	State Debt Service	\$0.05
New Mexico Junior College	100	Community College	\$0.20
Lea County	400	School District Operational	\$0.02
Lea County	430	School District Capitol Improvement	\$0.06
Lea County	440	School District Debt Service	\$0.27

Recipient	Local Fu	ınd	Amount
Lea County	450	H.B. 33 School Building	\$0.16
Lea County	500	County Operational	\$0.42
			\$1.18
Suffix Code:		2540	
School District:		19	
Municipality: No	o Municipalit	y Code	
Recipient	Local Fu	ınd	Amount
EQP State Debt Service - GNF	1	State Debt Service	\$0.74
New Mexico Junior College	100	Community College	\$2.73
Lea County	400	School District Operational	\$0.27
Lea County	430	School District Capitol Improvement	\$1.09
Lea County	440	School District Debt Service	\$1.97
Lea County	500	County Operational	\$5.76
Lea County	750	Jal Hospital District	\$1.64
			\$14.20
Suffix Code:		2550	
School District:		28	
Municipality: No	o Municipalit	y Code	
Recipient	Local Fu	ınd	Amount
EQP State Debt Service - GNF	1	State Debt Service	-\$0.02
Lea County	440	School District Debt Service	-\$0.02
Lea County	500	County Operational	\$0.08
			\$0.04
Totals for County:		Lea	
State Funds		\$0.81	
College Funds		\$3.02	
Municipal Funds		\$0.00	
School Funds		\$4.07	
County Funds		\$6.45	
Hospital Funds		\$1.66	
County Total		\$16.01	

County: San Juan

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
EQP State Debt Service - GNF	1	State Debt Service	\$58.72
San Juan County	100	Community College	\$194.27
San Juan County	180	Community College Debt	\$25.89
San Juan County	400	School District Operational	\$21.59
San Juan County	430	School District Capitol Improvement	\$86.33
San Juan County	440	School District Debt Service	\$223.07
San Juan County	460	School Dist Educ. Tech. Debt Service	\$97.32
San Juan County	500	County Operational	\$345.37
San Juan County	680	Water Reserve Fund	\$21.59
			\$1,074.15

County Total	\$1,074.15
Hospital Funds	\$0.00
County Funds	\$366.96
School Funds	\$428.31
Municipal Funds	\$0.00
College Funds	\$220.16
State Funds	\$58.72
Totals for County:	San Juan



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

County Name Chaves Distribution Period 5/31/2018

County Code 005 Run Date 6/12/2018 4:30:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	01	No Municipality Code	\$2,075,925.72	\$2,282.61	\$31,199.20	\$33,481.81
May 2018	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	06	No Municipality Code	\$90,413.57	\$122.95	\$1,630.78	\$1,753.73
May 2018	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	08	No Municipality Code	\$208,564.35	\$275.61	\$4,658.71	\$4,934.32
May 2018	80	No Municipality Code	\$14.71	\$0.02	\$0.41	\$0.43
Jul 2017 - Apr 2018	20	No Municipality Code	\$2,917,885.68	\$3,966.39	\$70,387.90	\$74,354.29
May 2018	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	28	No Municipality Code	\$14,495.89	\$19.71	\$186.08	\$205.79
May 2018	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$14.71	\$0.02	\$0.41	\$0.43



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

County Name
County Code

Colfax

007

Distribution Period

5/31/2018

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	<b>County Tax</b>	Total Tax
Jul 2017 - Apr 2018	03	No Municipality Code	\$3,493,521.96	\$4,751.18	\$68,465.99	\$73,217.17
May 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	11	No Municipality Code	\$406,198.36	\$552.42	\$6,485.77	\$7,038.19
May 2018	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 5/31/2018

County Code 015 Run Date 6/12/2018 4:30:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	00C	No Municipality Code	\$165,766,180.50	\$224,039.44	\$3,506,399.52	\$3,730,438.96
May 2018	00C	No Municipality Code	\$58.82	\$0.08	\$1.27	\$1.35
Jul 2017 - Apr 2018	00C	Carlsbad	\$107,950.14	\$146.79	\$2,970.20	\$3,116.99
May 2018	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	10	No Municipality Code	\$13,984,617.66	\$18,891.66	\$311,438.68	\$330,330.34
May 2018	10	No Municipality Code	\$14.71	\$0.02	\$0.37	\$0.39
Jul 2017 - Apr 2018	16	No Municipality Code	\$118,694,938.03	\$150,513.13	\$2,214,984.86	\$2,365,497.99
May 2018	16	No Municipality Code	\$73.53	\$0.10	\$1.49	\$1.59
Jul 2017 - Apr 2018	16	Artesia	\$5,409.33	\$2.88	\$42.42	\$45.30
May 2018	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$147.06	\$0.20	\$3.13	\$3.33



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

County Name

Guadalupe

**Distribution Period** 

5/31/2018

**County Code** 

019

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2018	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** 

5/31/2018

**County Code** 

021

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	03	No Municipality Code	\$81,340.62	\$110.62	\$1,469.98	\$1,580.60
May 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	05	No Municipality Code	\$3,640,246.00	\$3,656.90	\$66,026.02	\$69,682.92
May 2018	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 5/31/2018

County Code 025 Run Date 6/12/2018 4:30:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	01	No Municipality Code	\$39,449,184.48	\$52,228.49	\$1,202,112.66	\$1,254,341.15
May 2018	01	No Municipality Code	\$14.71	\$0.02	-\$0.04	-\$0.02
Jul 2017 - Apr 2018	80	No Municipality Code	\$62,680,799.26	\$83,584.07	\$1,995,847.59	\$2,079,431.66
May 2018	80	No Municipality Code	\$14.71	\$0.02	\$0.59	\$0.61
Jul 2017 - Apr 2018	80	Eunice	\$551,382.48	\$749.87	\$22,102.93	\$22,852.80
May 2018	80	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	16	No Municipality Code	\$64,493,744.40	\$87,421.38	\$1,794,601.20	\$1,882,022.58
May 2018	16	No Municipality Code	\$36.76	\$0.05	\$1.13	\$1.18
Jul 2017 - Apr 2018	16	Hobbs	\$6,002,166.04	\$8,162.92	\$200,900.33	\$209,063.25
May 2018	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	19	No Municipality Code	\$138,977,908.30	\$185,685.26	\$3,375,857.66	\$3,561,542.92
May 2018	19	No Municipality Code	\$544.12	\$0.74	\$13.46	\$14.20
Jul 2017 - Apr 2018	19	Jal	\$67,985.96	\$92.45	\$2,201.07	\$2,293.52
May 2018	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	28	No Municipality Code	\$4,949,463.08	\$6,700.96	\$132,928.98	\$139,629.94
May 2018	28	No Municipality Code	-\$14.71	-\$0.02	\$0.06	\$0.04
Current Distribution Period Totals for County:			\$595.59	\$0.81	\$15.20	\$16.01



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

County Name

McKinley

Distribution Period

5/31/2018

**County Code** 

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	01	No Municipality Code	\$52,967.84	\$72.03	\$1,664.13	\$1,736.16
May 2018	01	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

Quay

**Distribution Period** 

5/31/2018

**County Code** 

037

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	33	No Municipality Code	\$235,395.74	\$320.14	\$4,608.33	\$4,928.47
May 2018	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

5/31/2018

**County Code** 

039

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	21	No Municipality Code	\$31,032,857.23	\$41,771.84	\$1,093,669.59	\$1,135,441.43
May 2018	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	53	No Municipality Code	\$19,228,091.29	\$25,502.43	\$348,829.75	\$374,332.18
May 2018	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 5/31/2018

County Code 041 Run Date 6/12/2018 4:30:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	02	No Municipality Code	\$197,160.62	\$233.84	\$2,467.30	\$2,701.14
May 2018	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	39	No Municipality Code	\$781,961.89	\$1,058.69	\$17,956.26	\$19,014.95
May 2018	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2018	05	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

Sandoval

**Distribution Period** 

5/31/2018

**County Code** 

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	20	No Municipality Code	\$5,804,723.56	\$7,811.21	\$137,945.57	\$145,756.78
May 2018	20	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 San Juan Distribution Period 5/31/2018

County Code 045 Run Date 6/12/2018 4:30:48 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Apr 2018	02	No Municipality Code	\$27,788,764.68	\$37,771.68	\$731,185.92	\$768,957.60
May 2018	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	02	Aztec	\$121,389.80	\$165.09	\$4,032.98	\$4,198.07
May 2018	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	05	No Municipality Code	\$8,057,788.19	\$10,937.54	\$189,367.54	\$200,305.08
May 2018	05	No Municipality Code	\$43,176.47	\$58.72	\$1,015.43	\$1,074.15
Jul 2017 - Apr 2018	05	Farmington	\$434,244.04	\$590.53	\$11,190.58	\$11,781.11
May 2018	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	06	No Municipality Code	\$35,569,258.80	\$48,268.05	\$889,052.41	\$937,320.46
May 2018	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	06	Bloomfield	\$38,106.63	\$51.82	\$1,255.46	\$1,307.28
May 2018	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2017 - Apr 2018	22	No Municipality Code	\$380,841.13	\$521.72	\$8,793.09	\$9,314.81
May 2018	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$43,176.47	\$58.72	\$1,015.43	\$1,074.15



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

County Name

Union

**Distribution Period** 

5/31/2018

**County Code** 

059

Run Date

	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Period		Municipality				
Jul 2017 - Apr 2018	01	No Municipality Code	\$1,608,066.75	\$2,186.98	\$33,758.12	\$35,945.10
May 2018	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:** \$43,933.83 \$59.75 \$1,034.17 \$1,093.92