

# Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax

Distribution Period 10/31/2019

Run Date 11/13/2019 3:31:28 PM

County: Chaves

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

Recipient	Local Fu	ınd	Amount
State Debt Service	_ <sub>1</sub>	State Debt Service	\$546.71
Chaves County	100	Community College	\$402.02
Chaves County	400	School District Operational	\$201.00
Chaves County	430	School District Capitol Improvement	\$804.01
Chaves County	440	School District Debt Service	\$2,266.94
Chaves County	500	County Operational	\$4,160.74
			\$8,381.42

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

Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$24.11
Chaves County	100	Community College	\$17.73
Chaves County	400	School District Operational	\$8.86
Chaves County	430	School District Capitol Improvement	\$35.45
Chaves County	440	School District Debt Service	\$91.40
Chaves County	500	County Operational	\$183.45
			\$361.00

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

RecipientLocal FundAmountState Debt Service1State Debt Service\$3.43

Recipient	Local Fu	ınd	Amount
Chaves County	100	Community College	\$2.52
Chaves County	400	School District Operational	\$1.26
Chaves County	430	School District Capitol Improvement	\$5.04
Chaves County	440	School District Debt Service	\$22.41
Chaves County	460	School Dist Educ. Tech. Debt Service	\$2.90
Chaves County	500	County Operational	\$26.11
		_	\$63.67

Suffix Code: 0540
School District: 20
Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$211.33
Chaves County	100	Community College	\$155.38
Chaves County	400	School District Operational	\$77.68
Chaves County	430	School District Capitol Improvement	\$310.76
Chaves County	440	School District Debt Service	\$1,453.92
Chaves County	500	County Operational	\$1,608.19
			\$3,817,26

County Total	\$12,623.35
Hospital Funds	\$0.00
County Funds	\$5,978.49
School Funds	\$5,281.63
Municipal Funds	\$0.00
College Funds	\$577.65
State Funds	\$785.58
Totals for County:	Chaves

**County:** Eddy
Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$3,900.20
Eddy County	100	Community College	\$8,603.39
Eddy County	400	School District Operational	\$1,433.94
Eddy County	430	School District Capitol Improvement	\$5,735.62
Eddy County	440	School District Debt Service	\$12,893.64
Eddy County	450	H.B. 33 School Building	\$5,698.35
Eddy County	460	School Dist Educ. Tech. Debt Service	\$5,139.12
Eddy County	500	County Operational	\$21,508.49
			\$64,912.75

Suffix Code: 1511 School District: 00C

Municipality: Carlsbad

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$12.50
Eddy County	100	Community College	\$27.56
Eddy County	200	Municipal Operation	\$57.19
Eddy County	400	School District Operational	\$4.59
Eddy County	430	School District Capitol Improvement	\$18.37
Eddy County	440	School District Debt Service	\$41.30
Eddy County	450	H.B. 33 School Building	\$18.26
Eddy County	460	School Dist Educ. Tech. Debt Service	\$16.46
Eddy County	500	County Operational	\$68.90
		-	\$265.13

Suffix Code: 1520
School District: 10
Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$2,212.39
Eddy County	400	School District Operational	\$813.40

Recipient	Local Fu	ınd	Amount
Eddy County	430	School District Capitol Improvement	\$3,253.55
<b>Eddy County</b>	440	School District Debt Service	\$7,787.37
<b>Eddy County</b>	460	School Dist Educ. Tech. Debt Service	\$671.86
<b>Eddy County</b>	500	County Operational	\$12,200.77
			\$26,939.34

Suffix Code: 1530 School District: 16

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$7,942.99
Eddy County	400	School District Operational	\$2,920.24
Eddy County	430	School District Capitol Improvement	\$11,680.78
Eddy County	450	H.B. 33 School Building	\$29,202.01
Eddy County	500	County Operational	\$43,802.99
Eddy County	730	Artesia General Hospital	\$15,769.09
Eddy County	735	Artesia General Hospital Debt	\$10,244.06
			\$121,562.16

Totals for County: Eddy State Funds \$14,068.08 College Funds \$8,630.95 Municipal Funds \$57.19 School Funds \$87,328.86 **County Funds** \$77,581.15 **Hospital Funds** \$26,013.15 **County Total** \$213,679.38 County:LeaSuffix Code:2510School District:01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,448.88
NM Junior College	100	Community College	\$31,062.14
Lea County	400	School District Operational	\$3,106.20
Lea County	430	School District Capitol Improvement	\$12,424.86
Lea County	440	School District Debt Service	\$36,584.97
Lea County	450	H.B. 33 School Building	\$12,424.86
Lea County	460	School Dist Educ. Tech. Debt Service	\$8,175.54
Lea County	500	County Operational	\$65,851.63
Lea County	700	Nor-Lea Hospital District	\$24,849.67
			\$202,928.75

Suffix Code: 2520 School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21,618.11
NM Junior College	100	Community College	\$79,478.36
Lea County	400	School District Operational	\$7,947.81
Lea County	430	School District Capitol Improvement	\$31,791.35
Lea County	440	School District Debt Service	\$94,309.00
Lea County	450	H.B. 33 School Building	\$95,374.01
Lea County	500	County Operational	\$168,494.15
Lea County	790	Eunice Hospital District	\$31,791.35
			\$530.804.14

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$415.64
NM Junior College	100	Community College	\$1,528.09

Recipient	Local Fu	ınd	Amount
Lea County	200	Municipal Operation	\$2,337.98
Lea County	400	School District Operational	\$152.81
Lea County	430	School District Capitol Improvement	\$611.24
Lea County	440	School District Debt Service	\$1,813.23
Lea County	450	H.B. 33 School Building	\$1,833.71
Lea County	500	County Operational	\$3,239.55
Lea County	790	Eunice Hospital District	\$611.24
			\$12,543.49

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

Recipient **Local Fund Amount** State Debt Service State Debt Service \$12,049.57 1 NM Junior College 100 \$44,299.92 Community College Lea County \$4,429.99 400 **School District Operational** Lea County 430 School District Capitol Improvement \$17,719.93 Lea County School District Debt Service \$34,713.37 440 Lea County H.B. 33 School Building \$35,439.92 450 Lea County **County Operational** 500 \$93,915.89

\$242,568.59

Suffix Code: 2531
School District: 16
Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$145.46
NM Junior College	100	Community College	\$534.77
Lea County	200	Municipal Operation	\$594.12
Lea County	400	School District Operational	\$53.49
Lea County	430	School District Capitol Improvement	\$213.91
Lea County	440	School District Debt Service	\$419.05
Lea County	450	H.B. 33 School Building	\$427.81
Lea County	500	County Operational	\$1,133.70
			\$3,522.31

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$11,092.82
NM Junior College	100	Community College	\$40,782.50
Lea County	400	School District Operational	\$4,078.27
Lea County	430	School District Capitol Improvement	\$16,312.99
Lea County	440	School District Debt Service	\$29,559.15
Lea County	500	County Operational	\$86,458.87
Lea County	750	Jal Hospital District	\$24,469.51
			\$212.754.11

Suffix Code: 2541
School District: 19
Municipality: Jal

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$61.75
NM Junior College	100	Community College	\$227.00
Lea County	200	Municipal Operation	\$347.32
Lea County	400	School District Operational	\$22.69
Lea County	430	School District Capitol Improvement	\$90.81
Lea County	440	School District Debt Service	\$164.53
Lea County	500	County Operational	\$481.27
Lea County	750	Jal Hospital District	\$136.21
			\$1,531.58

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,611.30
NM Junior College	100	Community College	\$9,600.25
Lea County	400	School District Operational	\$960.02
Lea County	430	School District Capitol Improvement	\$3,840.11
Lea County	440	School District Debt Service	\$9,070.33

Recipient	Local Fu	ınd	Amount
Lea County	500	County Operational	\$20,352.44
Lea County	700	Nor-Lea Hospital District	\$7,680.20
			\$54,114.65
Totals for County:		Lea	
State Funds		\$56,443.53	
College Funds		\$207,513.03	
Municipal Funds		\$3,279.42	
School Funds		\$464,065.96	
County Funds		\$439,927.50	
Hospital Funds		\$89,538.18	
County Total		\$1,260,767.62	

County: McKinley

Suffix Code: 3110 School District: 01

Municipality: No Municipality Code

Recipient	Local Fun	d	Amount
State Debt Service	1	State Debt Service	\$72.45
McKinley County	100	Community College	\$106.54
McKinley County	120	Area Vocational School	\$53.27
McKinley County	180	Community College Debt	\$47.94
Gallup School District	400	School District Operational	\$26.64
Gallup School District	430	School District Capitol Improvement	\$106.54
Gallup School District	440	School District Debt Service	\$443.04
McKinley County	500	County Operational	\$631.23
McKinley County	740	Rehoboth Christian Hospital	\$159.80
			\$1,647.45

Totals for County:	McKinley
State Funds	\$72.45
College Funds	\$207.75
Municipal Funds	\$0.00
School Funds	\$576.22
County Funds	\$631.23
Hospital Funds	\$159.80
County Total	\$1,647.45

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,618.71
Dulce Indep Schools	400	School District Operational	\$1,698.05
Dulce Indep Schools	430	School District Capitol Improvement	\$6,792.21
Dulce Indep Schools	440	School District Debt Service	\$28,619.00
Rio Arriba County	500	County Operational	\$40,243.87
Rio Arriba County	610	County Hospital	\$14,433.45
			\$96.405.29

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,905.10
Jemez Mtn Schools	400	School District Operational	\$2,906.27
Jemez Mtn Schools	430	School District Capitol Improvement	\$11,625.18
Rio Arriba County	500	County Operational	\$68,879.11
Rio Arriba County	610	County Hospital	\$24,703.50
			\$116,019,16

County Total	\$212,424.45
Hospital Funds	\$0.00
County Funds	\$148,259.93
School Funds	\$51,640.71
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$12,523.81
Totals for County:	Rio Arriba

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$310.43
Elida Muni Schools	400	School District Operational	\$114.13
Elida Muni Schools	430	School District Capitol Improvement	\$456.54
Roosevelt County	500	County Operational	\$2,704.97
			\$3,586.07

Suffix Code: 4120 School District: 39

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$866.43
Dora Con Schools	400	School District Operational	\$318.54
Dora Con Schools	430	School District Capitol Improvement	\$1,274.12
Dora Con Schools	440	School District Debt Service	\$3,503.25
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$682.30
Roosevelt County	500	County Operational	\$7,549.31
			\$14,193.95

Suffix Code: 4130
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10.69
Roosevelt County	500	County Operational	\$93.14
			\$103.83

Totals for County: Roosevelt

State Funds \$1,187.55

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$6,348.88

County Total	\$17,883.85
Hospital Funds	\$0.00
County Funds	\$10,347.42

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$1,640.40
San Juan County	100	Community College	\$5,427.81
San Juan County	180	Community College Debt	\$723.70
Aztec Muni Schools	400	School District Operational	\$603.10
Aztec Muni Schools	430	School District Capitol Improvement	\$2,412.36
Aztec Muni Schools	440	School District Debt Service	\$12,293.39
San Juan County	500	County Operational	\$9,649.44
San Juan County	680	Water Reserve Fund	\$603.10
			\$33,353.30

Suffix Code: 4511
School District: 02

Municipality: Aztec

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$2.71
San Juan County	100	Community College	\$8.98
San Juan County	180	Community College Debt	\$1.20
San Juan County	200	Municipal Operation	\$13.72
Aztec Muni Schools	400	School District Operational	\$1.00
Aztec Muni Schools	430	School District Capitol Improvement	\$4.00
Aztec Muni Schools	440	School District Debt Service	\$20.35
San Juan County	500	County Operational	\$15.97
San Juan County	680	Water Reserve Fund	\$1.00
			\$68.93

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,735.95
San Juan County	100	Community College	\$5,744.02

Recipient	Local Fu	nd	Amount
San Juan County	180	Community College Debt	\$765.86
San Juan County	400	School District Operational	\$638.21
San Juan County	430	School District Capitol Improvement	\$2,552.91
San Juan County	440	School District Debt Service	\$6,880.09
San Juan County	460	School Dist Educ. Tech. Debt Service	\$2,624.39
San Juan County	500	County Operational	\$10,211.67
San Juan County	680	Water Reserve Fund	\$638.21
			\$31,791.31

Suffix Code: 4521 School District: 05 Municipality: Farmington

Recipient	Local Fu	ınd	Amount
State Debt Service	_ <u>1</u>	State Debt Service	\$108.93
San Juan County	100	Community College	\$360.42
San Juan County	180	Community College Debt	\$48.06
San Juan County	200	Municipal Operation	\$178.21
San Juan County	400	School District Operational	\$40.06
San Juan County	430	School District Capitol Improvement	\$160.19
San Juan County	440	School District Debt Service	\$431.71
San Juan County	460	School Dist Educ. Tech. Debt Service	\$164.67
San Juan County	500	County Operational	\$640.72
San Juan County	680	Water Reserve Fund	\$40.06
		-	\$2,173.03

Suffix Code: 4530
School District: 06
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$32,468.31
San Juan County	100	Community College	\$107,431.81
San Juan County	180	Community College Debt	\$14,324.23
San Juan County	400	School District Operational	\$11,936.87
San Juan County	430	School District Capitol Improvement	\$47,747.51
San Juan County	440	School District Debt Service	\$233,723.82
San Juan County	500	County Operational	\$190,989.89

Recipient	Local Fu	und	Amount
San Juan County	680	Water Reserve Fund	\$11,936.87
			\$650,559.31
Suffix Code:		4531	
School District:		06	
Municipality:	Blo	omfield	
Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$32.50
San Juan County	100	Community College	\$107.52
San Juan County	180	Community College Debt	\$14.33
San Juan County	200	Municipal Operation	\$167.25
San Juan County	230	Municipal Debt Service	\$19.28
San Juan County	400	School District Operational	\$11.95
San Juan County	430	School District Capitol Improvement	\$47.79
San Juan County	440	School District Debt Service	\$233.90
San Juan County	500	County Operational	\$191.14
San Juan County	680	Water Reserve Fund	\$11.95
			\$837.61
Suffix Code:		4540	
School District:		22	
Municipality: No	Municipalit	ty Code	
Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$171.16
San Juan County	100	Community College	\$566.35
San Juan County	180	Community College Debt	\$75.51
Central Con Schools	400	School District Operational	\$62.92
Central Con Schools	430	School District Capitol Improvement	\$251.72
Central Con Schools	440	School District Debt Service	\$857.83
San Juan County	500	County Operational	\$1,006.85
San Juan County	680	Water Reserve Fund	\$62.92
			\$3,055.26
Totals for County:		San Juan	
State Funds		\$36,159.96	
<u> </u>		*	

\$135,599.80

College Funds

County Total	\$721,838.75
Hospital Funds	\$0.00
County Funds	\$225,999.79
School Funds	\$323,700.74
Municipal Funds	\$378.46

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$6,345.64
Cuba Indep Schools	400	School District Operational	\$2,332.95
Cuba Indep Schools	430	School District Capitol Improvement	\$9,331.82
Cuba Indep Schools	440	School District Debt Service	\$33,113.99
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$14,371.02
Sandoval County	500	County Operational	\$48,292.18
Sandoval County	650	County Debt Service	\$2,766.88
			\$116,554.48

County Total	\$116,554.48
Hospital Funds	\$0.00
County Funds	\$51,059.06
School Funds	\$59,149.78
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$6,345.64
Totals for County:	Sandoval



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

County Name Chaves Distribution Period 10/31/2019

County Code 005 Run Date 11/13/2019 3:33:38 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	01	No Municipality Code	\$1,191.18	\$18.00	\$257.94	\$275.94
Oct 2019	01	No Municipality Code	\$36,179.34	\$546.71	\$7,834.71	\$8,381.42
Jul 2019 - Sep 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	06	No Municipality Code	\$1,595.51	\$24.11	\$336.89	\$361.00
Jul 2019 - Sep 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	08	No Municipality Code	\$226.99	\$3.43	\$60.24	\$63.67
Jul 2019 - Sep 2019	20	No Municipality Code	\$4.63	\$0.07	\$1.32	\$1.39
Oct 2019	20	No Municipality Code	\$13,985.07	\$211.33	\$3,605.93	\$3,817.26
Jul 2019 - Sep 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Sep 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$51,986.91	\$785.58	\$11,837.77	\$12,623.35



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

**County Name County Code** 007

Colfax **Distribution Period** 

Run Date

10/31/2019

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Sep 2019	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 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 10/31/2019

County Code 015 Run Date 11/13/2019 3:33:38 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	00C	No Municipality Code	\$7.94	\$0.12	\$2.08	\$2.20
Oct 2019	00C	No Municipality Code	\$258,101.47	\$3,900.20	\$61,012.55	\$64,912.75
Jul 2019 - Sep 2019	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	00C	Carlsbad	\$827.21	\$12.50	\$252.63	\$265.13
Jul 2019 - Sep 2019	10	No Municipality Code	\$76.76	\$1.16	\$12.97	\$14.13
Oct 2019	10	No Municipality Code	\$146,408.16	\$2,212.39	\$24,726.95	\$26,939.34
Jul 2019 - Sep 2019	16	No Municipality Code	\$1,447.94	\$21.88	\$313.68	\$335.56
Oct 2019	16	No Municipality Code	\$525,639.04	\$7,942.99	\$113,619.17	\$121,562.16
Jul 2019 - Sep 2019	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$930,975.88	\$14,068.08	\$199,611.30	\$213,679.38



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

County Name

Guadalupe

**Distribution Period** 

10/31/2019

**County Code** 

019

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	08	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 Harding Distribution Period 10/31/2019

County Code 021 Run Date 11/13/2019 3:33:38 PM

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	<b>Total Tax</b>
Jul 2019 - Sep 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Sep 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 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 10/31/2019

County Code 025 Run Date 11/13/2019 3:33:38 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	01	No Municipality Code	\$62.21	\$0.94	\$21.92	\$22.86
Oct 2019	01	No Municipality Code	\$559,117.06	\$8,448.88	\$194,479.87	\$202,928.75
Jul 2019 - Sep 2019	80	No Municipality Code	\$1,600.15	\$24.18	\$510.60	\$534.78
Oct 2019	80	No Municipality Code	\$1,430,610.22	\$21,618.11	\$509,186.03	\$530,804.14
Jul 2019 - Sep 2019	80	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	80	Eunice	\$27,505.59	\$415.64	\$12,127.85	\$12,543.49
Jul 2019 - Sep 2019	16	No Municipality Code	\$1,038.98	\$15.70	\$301.25	\$316.95
Oct 2019	16	No Municipality Code	\$797,398.01	\$12,049.57	\$230,519.02	\$242,568.59
Jul 2019 - Sep 2019	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	16	Hobbs	\$9,626.03	\$145.46	\$3,376.85	\$3,522.31
Jul 2019 - Sep 2019	19	No Municipality Code	\$1,032.35	\$15.60	\$274.52	\$290.12
Oct 2019	19	No Municipality Code	\$734,083.68	\$11,092.82	\$201,661.29	\$212,754.11
Jul 2019 - Sep 2019	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	19	Jal	\$4,086.40	\$61.75	\$1,469.83	\$1,531.58
Jul 2019 - Sep 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	28	No Municipality Code	\$172,806.62	\$2,611.30	\$51,503.35	\$54,114.65
Current Distribut	ion Perio	d Totals for County:	\$3,735,233.61	\$56,443.53	\$1,204,324.09	\$1,260,767.62

#### **New Mexico Taxation and Revenue Department**



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

County Name

McKinley

**Distribution Period** 

10/31/2019

**County Code** 

031

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	01	No Municipality Code	\$2,336.03	\$35.30	\$767.77	\$803.07
Oct 2019	01	No Municipality Code	\$4,794.49	\$72.45	\$1,575.00	\$1,647.45
Current Distribut	tion Perio	d Totals for County:	\$4,794.49	\$72.45	\$1,575.00	\$1,647.45



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

County Name

Quay

**Distribution Period** 

10/31/2019

**County Code** 

037

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 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** 

10/31/2019

**County Code** 

039

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	21	No Municipality Code	\$305,649.93	\$4,618.71	\$91,786.58	\$96,405.29
Jul 2019 - Sep 2019	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	53	No Municipality Code	\$523,131.62	\$7,905.10	\$108,114.06	\$116,019.16
Current Distribut	ion Perio	d Totals for County:	\$828,781.55	\$12,523.81	\$199,900.64	\$212,424.45



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

County Name Roosevelt Distribution Period 10/31/2019

County Code 041 Run Date 11/13/2019 3:33:38 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	02	No Municipality Code	\$20,543.16	\$310.43	\$3,275.64	\$3,586.07
Jul 2019 - Sep 2019	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	39	No Municipality Code	\$57,337.28	\$866.43	\$13,327.52	\$14,193.95
Jul 2019 - Sep 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	05	No Municipality Code	\$707.43	\$10.69	\$93.14	\$103.83
Current Distribut	ion Perio	d Totals for County:	\$78,587.87	\$1,187.55	\$16,696.30	\$17,883.85



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

County Name

Sandoval

**Distribution Period** 

10/31/2019

**County Code** 

043

Run Date

Sch	School	chool	Calculated Assessed Value		County Tax	Total Tax
Period	District	<b>Municipality</b>		State Tax		
Jul 2019 - Sep 2019	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	20	No Municipality Code	\$419,932.06	\$6,345.64	\$110,208.84	\$116,554.48
Current Distribution Period Totals for County:			\$419,932.06	\$6,345.64	\$110,208.84	\$116,554.48



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

County Name San Juan Distribution Period 10/31/2019

County Code 045 Run Date 11/13/2019 3:33:38 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Sep 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	02	No Municipality Code	\$108,555.88	\$1,640.40	\$31,712.90	\$33,353.30
Jul 2019 - Sep 2019	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	02	Aztec	\$179.34	\$2.71	\$66.22	\$68.93
Jul 2019 - Sep 2019	05	No Municipality Code	\$5,132.65	\$77.56	\$1,342.91	\$1,420.47
Oct 2019	05	No Municipality Code	\$114,879.04	\$1,735.95	\$30,055.36	\$31,791.31
Jul 2019 - Sep 2019	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	05	Farmington	\$7,208.60	\$108.93	\$2,064.10	\$2,173.03
Jul 2019 - Sep 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	06	No Municipality Code	\$2,148,638.16	\$32,468.31	\$618,091.00	\$650,559.31
Jul 2019 - Sep 2019	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	06	Bloomfield	\$2,150.74	\$32.50	\$805.11	\$837.61
Jul 2019 - Sep 2019	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2019	22	No Municipality Code	\$11,326.76	\$171.16	\$2,884.10	\$3,055.26
Current Distribution Period Totals for County:			\$2,392,938.52	\$36,159.96	\$685,678.79	\$721,838.75



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

County Name

Union

**Distribution Period** 

10/31/2019

**County Code** 

059

Run Date

	School District		Calculated			
Period		Municipality	Assessed Value	State Tax	County Tax	<b>Total Tax</b>
Jul 2019 - Sep 2019	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 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



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

**Grand Totals for All Counties:** \$8,443,230.89 \$127,586.60 \$2,429,832.73 \$2,557,419.33