

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 05/31/2021
 Run Date 6/14/2021 10:47:45 AM

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$3.61
Chaves County	100 Community College	\$2.58
Chaves County	400 School District Operational	\$1.35
Chaves County	430 School District Capitol Improvement	\$5.31
Chaves County	440 School District Debt Service	\$14.98
Chaves County	500 County Operational	\$27.59
		\$55.42

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$41.35
Chaves County	100 Community College	\$30.45
Chaves County	400 School District Operational	\$15.18
Chaves County	430 School District Capitol Improvement	\$60.84
Chaves County	440 School District Debt Service	\$269.84
Chaves County	460 School Dist Educ. Tech. Debt Service	\$34.74
Chaves County	500 County Operational	\$314.68
		\$767.08

Totals for County: Chaves

State Funds \$44.96
 College Funds \$33.03
 Municipal Funds \$0.00

School Funds	\$402.24
County Funds	\$342.27
Hospital Funds	\$0.00
County Total	<hr/> \$822.50

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.62
Eddy County	100	Community College	\$1.35
Eddy County	400	School District Operational	\$0.23
Eddy County	430	School District Capitol Improvement	\$0.89
Eddy County	440	School District Debt Service	\$1.99
Eddy County	450	H.B. 33 School Building	\$0.89
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.80
Eddy County	500	County Operational	\$3.36
			\$10.13

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5.80
Eddy County	400	School District Operational	\$2.11
Eddy County	430	School District Capitol Improvement	\$8.58
Eddy County	450	H.B. 33 School Building	\$21.49
Eddy County	500	County Operational	\$32.28
Eddy County	730	Artesia General Hospital	\$11.53
Eddy County	735	Artesia General Hospital Debt	\$6.31
			\$88.10

Totals for County:	Eddy
State Funds	\$6.42
College Funds	\$1.35
Municipal Funds	\$0.00
School Funds	\$36.98
County Funds	\$35.64
Hospital Funds	\$17.84
County Total	\$98.23

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,317.57
NM Junior College	100	Community College	\$4,844.01
Lea County	400	School District Operational	\$484.38
Lea County	430	School District Capitol Improvement	\$1,937.60
Lea County	440	School District Debt Service	\$5,926.59
Lea County	450	H.B. 33 School Building	\$1,937.60
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,061.30
Lea County	500	County Operational	\$10,269.37
Lea County	700	Nor-Lea Hospital District	\$3,875.14
			\$31,653.56

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15.84
NM Junior College	100	Community College	\$58.28
Lea County	400	School District Operational	\$5.84
Lea County	430	School District Capitol Improvement	\$23.41
Lea County	440	School District Debt Service	\$76.48
Lea County	450	H.B. 33 School Building	\$51.73
Lea County	500	County Operational	\$123.69
Lea County	790	Eunice Hospital District	\$23.41
			\$378.68

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.10
NM Junior College	100	Community College	\$0.37

Recipient	Local Fund		Amount
Lea County	400	School District Operational	\$0.03
Lea County	430	School District Capitol Improvement	\$0.14
Lea County	440	School District Debt Service	\$0.33
Lea County	450	H.B. 33 School Building	\$0.29
Lea County	500	County Operational	\$0.77
			\$2.03

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$104.52
NM Junior College	100	Community College	\$384.17
Lea County	400	School District Operational	\$38.39
Lea County	430	School District Capitol Improvement	\$153.64
Lea County	440	School District Debt Service	\$234.16
Lea County	460	School Dist Educ. Tech. Debt Service	\$44.39
Lea County	500	County Operational	\$814.38
Lea County	750	Jal Hospital District	\$230.53
			\$2,004.18

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.02
NM Junior College	100	Community College	\$14.82
Lea County	400	School District Operational	\$1.50
Lea County	430	School District Capitol Improvement	\$5.85
Lea County	440	School District Debt Service	\$10.89
Lea County	460	School Dist Educ. Tech. Debt Service	\$3.10
Lea County	500	County Operational	\$32.06
Lea County	700	Nor-Lea Hospital District	\$11.88
			\$84.12

Totals for County: Lea

State Funds	\$1,442.05
College Funds	\$5,301.65
Municipal Funds	\$0.00
School Funds	\$11,997.64
County Funds	\$11,240.27
Hospital Funds	\$4,140.96
County Total	<hr/> \$34,122.57

County: Rio Arriba

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.54
Rio Arriba County	130	Four Year College	\$5.19
Jemez Mtn Schools	400	School District Operational	\$1.28
Jemez Mtn Schools	430	School District Capitol Improvement	\$5.19
Rio Arriba County	500	County Operational	\$32.11
Rio Arriba County	610	County Hospital	\$10.99
Rio Arriba County	650	County Debt Service	\$0.49
			<hr/> \$58.79

Totals for County: Rio Arriba

State Funds	\$3.54
College Funds	\$5.19
Municipal Funds	\$0.00
School Funds	\$6.47
County Funds	\$43.59
Hospital Funds	\$0.00
County Total	<hr/> \$58.79

County: Roosevelt

Suffix Code: 4110
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$43.88
Elida Muni Schools	400	School District Operational	\$16.18
Elida Muni Schools	430	School District Capitol Improvement	\$64.58
Roosevelt County	500	County Operational	\$382.93
			\$507.57

Suffix Code: 4120
School District: 39
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.15
Dora Con Schools	400	School District Operational	\$0.43
Dora Con Schools	430	School District Capitol Improvement	\$1.75
Dora Con Schools	440	School District Debt Service	\$4.71
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.44
Roosevelt County	500	County Operational	\$10.23
			\$18.71

Totals for County: Roosevelt

State Funds	\$45.03
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$88.09
County Funds	\$393.16
Hospital Funds	\$0.00
County Total	\$526.28

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.11
Cuba Indep Schools	400	School District Operational	\$0.76
Cuba Indep Schools	430	School District Capitol Improvement	\$3.12
Cuba Indep Schools	440	School District Debt Service	\$11.02
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$4.80
Sandoval County	500	County Operational	\$16.11
Sandoval County	650	County Debt Service	\$1.14
Sandoval County	810	Contracting Hospitals	\$2.72
			<hr/> \$41.78

Totals for County: Sandoval

State Funds	\$2.11
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$19.70
County Funds	\$17.25
Hospital Funds	\$2.72
County Total	<hr/> \$41.78

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

County Name Chaves Distribution Period 5/31/2021
County Code 005 Run Date 6/14/2021 10:49:35 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	01	No Municipality Code	\$88,761.17	\$1,341.28	\$19,230.60	\$20,571.88
May 2021	01	No Municipality Code	\$238.89	\$3.61	\$51.81	\$55.42
Jul 2020 - Apr 2021	06	No Municipality Code	\$5,272.94	\$79.68	\$1,112.66	\$1,192.34
May 2021	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	08	No Municipality Code	\$3,337.28	\$50.43	\$884.20	\$934.63
May 2021	08	No Municipality Code	\$2,736.39	\$41.35	\$725.73	\$767.08
Jul 2020 - Apr 2021	20	No Municipality Code	\$594,668.37	\$8,986.10	\$154,963.64	\$163,949.74
May 2021	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	28	No Municipality Code	\$191.25	\$2.89	\$27.27	\$30.16
May 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$2,975.28	\$44.96	\$777.54	\$822.50

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

County Name Rio Arriba Distribution Period 5/31/2021
County Code 039 Run Date 6/14/2021 10:49:35 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	21	No Municipality Code	\$2,466,941.03	\$37,278.22	\$913,891.55	\$951,169.77
May 2021	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	53	No Municipality Code	\$1,407,628.46	\$21,270.83	\$325,115.38	\$346,386.21
May 2021	53	No Municipality Code	\$234.26	\$3.54	\$55.25	\$58.79
Current Distribution Period Totals for County:			\$234.26	\$3.54	\$55.25	\$58.79

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

County Name Roosevelt Distribution Period 5/31/2021
 County Code 041 Run Date 6/14/2021 10:49:35 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	02	No Municipality Code	\$20,527.94	\$310.20	\$3,273.19	\$3,583.39
May 2021	02	No Municipality Code	\$2,903.82	\$43.88	\$463.69	\$507.57
Jul 2020 - Apr 2021	39	No Municipality Code	\$194,245.15	\$2,935.26	\$42,799.00	\$45,734.26
May 2021	39	No Municipality Code	\$76.10	\$1.15	\$17.56	\$18.71
Jul 2020 - Apr 2021	05	No Municipality Code	\$1,195.81	\$18.07	\$190.65	\$208.72
May 2021	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$2,979.92	\$45.03	\$481.25	\$526.28

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

County Name San Juan Distribution Period 5/31/2021
County Code 045 Run Date 6/14/2021 10:49:35 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	02	No Municipality Code	\$2,237,347.06	\$33,808.80	\$651,346.15	\$685,154.95
May 2021	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	02	Aztec	\$15,727.50	\$237.66	\$5,779.47	\$6,017.13
May 2021	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	05	No Municipality Code	\$543,411.42	\$8,211.55	\$142,307.81	\$150,519.36
May 2021	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	05	Farmington	\$30,259.20	\$457.25	\$8,672.79	\$9,130.04
May 2021	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	06	No Municipality Code	\$3,709,197.12	\$56,050.09	\$1,065,204.67	\$1,121,254.76
May 2021	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	06	Bloomfield	\$5,547.59	\$83.83	\$2,024.27	\$2,108.10
May 2021	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	22	No Municipality Code	\$25,593.08	\$386.74	\$6,515.27	\$6,902.01
May 2021	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

Grand Totals for All Counties:	\$102,183.72	\$1,544.11	\$34,126.04	\$35,670.15
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