

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 06/30/2021
 Run Date 7/1/2021 9:31:05 AM

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16.72
Eddy County	400	School District Operational	\$6.11
Eddy County	430	School District Capitol Improvement	\$24.56
Eddy County	450	H.B. 33 School Building	\$61.43
Eddy County	500	County Operational	\$92.22
Eddy County	730	Artesia General Hospital	\$33.19
Eddy County	735	Artesia General Hospital Debt	\$21.51
			\$255.74

Totals for County:	Eddy
State Funds	\$16.72
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$92.10
County Funds	\$92.22
Hospital Funds	\$54.70
County Total	\$255.74

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7.58
NM Junior College	100	Community College	\$27.87
Lea County	400	School District Operational	\$2.78
Lea County	430	School District Capitol Improvement	\$11.15
Lea County	440	School District Debt Service	\$35.75
Lea County	450	H.B. 33 School Building	\$11.15
Lea County	460	School Dist Educ. Tech. Debt Service	\$4.51
Lea County	500	County Operational	\$59.10
Lea County	700	Nor-Lea Hospital District	\$22.30
			<hr/> \$182.19

Totals for County: Lea

State Funds	\$7.58
College Funds	\$27.87
Municipal Funds	\$0.00
School Funds	\$65.34
County Funds	\$59.10
Hospital Funds	\$22.30
County Total	<hr/> \$182.19

County: Rio Arriba

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
Rio Arriba County	500	County Operational	\$0.02
Rio Arriba County	610	County Hospital	\$0.01
			\$0.03

Totals for County: Rio Arriba

State Funds	\$0.00
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$0.00
County Funds	\$0.03
Hospital Funds	\$0.00
County Total	\$0.03

County: San Juan

Suffix Code: 4510
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.12
San Juan County	100	Community College	\$0.39
San Juan County	180	Community College Debt	\$0.05
Aztec Muni Schools	400	School District Operational	\$0.04
Aztec Muni Schools	430	School District Capitol Improvement	\$0.17
Aztec Muni Schools	440	School District Debt Service	\$0.73
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$0.17
San Juan County	500	County Operational	\$0.70
San Juan County	680	Water Reserve Fund	\$0.04
			\$2.41

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.03
San Juan County	100	Community College	\$0.11
San Juan County	180	Community College Debt	\$0.01
San Juan County	400	School District Operational	\$0.01
San Juan County	430	School District Capitol Improvement	\$0.05
San Juan County	440	School District Debt Service	\$0.13
San Juan County	450	H.B. 33 School Building	\$0.03
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.02
San Juan County	500	County Operational	\$0.20
San Juan County	680	Water Reserve Fund	\$0.01
			\$0.60

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

Recipient	Local Fund		Amount
------------------	-------------------	--	---------------

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.20
San Juan County	100	Community College	\$0.65
San Juan County	180	Community College Debt	\$0.09
San Juan County	400	School District Operational	\$0.07
San Juan County	430	School District Capitol Improvement	\$0.29
San Juan County	440	School District Debt Service	\$1.29
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.13
San Juan County	500	County Operational	\$1.15
San Juan County	680	Water Reserve Fund	\$0.07
			\$3.94

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.03
San Juan County	100	Community College	\$0.10
San Juan County	180	Community College Debt	\$0.01
San Juan County	200	Municipal Operation	\$0.15
San Juan County	400	School District Operational	\$0.01
San Juan County	430	School District Capitol Improvement	\$0.04
San Juan County	440	School District Debt Service	\$0.19
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.02
San Juan County	500	County Operational	\$0.17
San Juan County	680	Water Reserve Fund	\$0.01
			\$0.73

Totals for County: San Juan

State Funds	\$0.38
College Funds	\$1.41
Municipal Funds	\$0.15
School Funds	\$3.39
County Funds	\$2.35
Hospital Funds	\$0.00
County Total	\$7.68

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

County Name Chaves Distribution Period 6/30/2021
County Code 005 Run Date 7/1/2021 9:33:00 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	01	No Municipality Code	\$89,000.06	\$1,344.89	\$19,282.41	\$20,627.30
Jun 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	06	No Municipality Code	\$5,272.94	\$79.68	\$1,112.66	\$1,192.34
Jun 2021	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	08	No Municipality Code	\$6,073.67	\$91.78	\$1,609.93	\$1,701.71
Jun 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	20	No Municipality Code	\$594,668.37	\$8,986.10	\$154,963.64	\$163,949.74
Jun 2021	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	28	No Municipality Code	\$191.25	\$2.89	\$27.27	\$30.16
Jun 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2021	14	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

County Name Rio Arriba Distribution Period 6/30/2021
County Code 039 Run Date 7/1/2021 9:33:00 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	21	No Municipality Code	\$2,466,941.03	\$37,278.22	\$913,891.55	\$951,169.77
Jun 2021	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	53	No Municipality Code	\$1,407,862.72	\$21,274.37	\$325,170.63	\$346,445.00
Jun 2021	53	No Municipality Code	\$0.00	\$0.00	\$0.03	\$0.03
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.03	\$0.03

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

County Name San Juan Distribution Period 6/30/2021
County Code 045 Run Date 7/1/2021 9:33:00 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	02	No Municipality Code	\$2,237,347.06	\$33,808.80	\$651,346.15	\$685,154.95
Jun 2021	02	No Municipality Code	\$7.94	\$0.12	\$2.29	\$2.41
Jul 2020 - May 2021	02	Aztec	\$15,727.50	\$237.66	\$5,779.47	\$6,017.13
Jun 2021	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	05	No Municipality Code	\$543,411.42	\$8,211.55	\$142,307.81	\$150,519.36
Jun 2021	05	No Municipality Code	\$1.99	\$0.03	\$0.57	\$0.60
Jul 2020 - May 2021	05	Farmington	\$30,259.20	\$457.25	\$8,672.79	\$9,130.04
Jun 2021	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	06	No Municipality Code	\$3,709,197.12	\$56,050.09	\$1,065,204.67	\$1,121,254.76
Jun 2021	06	No Municipality Code	\$13.24	\$0.20	\$3.74	\$3.94
Jul 2020 - May 2021	06	Bloomfield	\$5,547.59	\$83.83	\$2,024.27	\$2,108.10
Jun 2021	06	Bloomfield	\$1.99	\$0.03	\$0.70	\$0.73
Jul 2020 - May 2021	22	No Municipality Code	\$25,593.08	\$386.74	\$6,515.27	\$6,902.01
Jun 2021	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$25.16	\$0.38	\$7.30	\$7.68

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

Grand Totals for All Counties:	\$1,633.25	\$24.68	\$420.96	\$445.64
---------------------------------------	------------	---------	----------	----------