

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 Fu	ınd	Amount
State Debt Service	_ <u>1</u>	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

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

County:LeaSuffix Code:2510School District:01Municipality:No Municipality Code

Recipient	Local Fu	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
		_	\$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	\$182.19

County: Rio Arriba

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount \$0.02
Rio Arriba County	500	County Operational	
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 Fu	nd	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 Fu	ind	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 Fu	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 Fu	ınd	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



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	80	No Municipality Code	\$6,073.67	\$91.78	\$1,609.93	\$1,701.71
Jun 2021	80	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 Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Colfax

Distribution Period

6/30/2021

County Code

007

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	03	No Municipality Code	\$217,915.14	\$3,292.94	\$51,067.29	\$54,360.23
Jun 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	11	No Municipality Code	\$26,140.37	\$395.01	\$5,035.01	\$5,430.02
Jun 2021	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 6/30/2021

County Code 015 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	00C	No Municipality Code	\$45,288,117.13	\$684,353.77	\$10,671,391.32	\$11,355,745.09
Jun 2021	00C	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	00C	Carlsbad	\$15,397.29	\$232.67	\$4,693.01	\$4,925.68
Jun 2021	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	10	No Municipality Code	\$8,810,871.62	\$133,142.06	\$1,601,718.39	\$1,734,860.45
Jun 2021	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	16	No Municipality Code	\$12,670,422.37	\$191,464.16	\$2,677,479.08	\$2,868,943.24
Jun 2021	16	No Municipality Code	\$1,106.47	\$16.72	\$239.02	\$255.74
Jul 2020 - May 2021	16	Artesia	\$55.59	\$0.84	\$13.86	\$14.70
Jun 2021	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,106.47	\$16.72	\$239.02	\$255.74



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Guadalupe

Distribution Period

6/30/2021

County Code

019

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2021	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

6/30/2021

County Code

021

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	03	No Municipality Code	\$6,948.53	\$105.00	\$1,402.98	\$1,507.98
Jun 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	05	No Municipality Code	\$213,729.49	\$3,229.69	\$58,728.03	\$61,957.72
Jun 2021	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 6/30/2021

County Code 025 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	\$4,134,134.77	\$62,471.37	\$1,438,806.71	\$1,501,278.08
Jun 2021	01	No Municipality Code	\$501.62	\$7.58	\$174.61	\$182.19
Jul 2020 - May 2021	08	No Municipality Code	\$18,008,021.92	\$272,121.22	\$5,926,069.66	\$6,198,190.88
Jun 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	08	Eunice	\$34,607.65	\$522.96	\$14,330.54	\$14,853.50
Jun 2021	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	16	No Municipality Code	\$10,008,879.51	\$151,245.29	\$2,959,514.90	\$3,110,760.19
Jun 2021	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	16	Hobbs	\$1,350,353.39	\$20,405.34	\$482,631.78	\$503,037.12
Jun 2021	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	19	No Municipality Code	\$54,407,260.59	\$822,154.16	\$14,946,883.45	\$15,769,037.61
Jun 2021	19	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	19	Jal	\$7,771.77	\$117.44	\$2,795.67	\$2,913.11
Jun 2021	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	28	No Municipality Code	\$431,886.18	\$6,526.28	\$128,868.01	\$135,394.29
Jun 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$501.62	\$7.58	\$174.61	\$182.19



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

McKinley

Distribution Period

6/30/2021

County Code

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	01	No Municipality Code	\$3,483.53	\$52.64	\$1,177.79	\$1,230.43
Jun 2021	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

6/30/2021

County Code

037

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	33	No Municipality Code	\$21,093.09	\$318.74	\$4,955.59	\$5,274.33
Jun 2021	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

6/30/2021

County Code

039

Run Date

	School		Calculated			
Period	District	Municipality	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 Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.03	\$0.03



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Roosevelt Distribution Period 6/30/2021

County Code 041 Run Date 7/1/2021 9:33:00 AM

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	02	No Municipality Code	\$23,431.76	\$354.08	\$3,736.88	\$4,090.96
Jun 2021	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	39	No Municipality Code	\$194,321.25	\$2,936.41	\$42,816.56	\$45,752.97
Jun 2021	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - May 2021	05	No Municipality Code	\$1,195.81	\$18.07	\$190.65	\$208.72
Jun 2021	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

6/30/2021

County Code

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	20	No Municipality Code	\$992,187.80	\$14,993.06	\$281,196.50	\$296,189.56
Jun 2021	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 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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Union

Distribution Period

6/30/2021

County Code

059

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - May 2021	01	No Municipality Code	\$146,307.57	\$2,210.87	\$34,063.58	\$36,274.45
Jun 2021	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: \$1,633.25 \$24.68 \$420.96 \$445.64