

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 09/30/2021
Run Date 13-Oct-2021

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$0.40
Chaves County	100 Community College	\$0.29
Chaves County	400 School District Operational	\$0.15
Chaves County	430 School District Capitol Improvement	\$0.60
Chaves County	440 School District Debt Service	\$1.68
Chaves County	500 County Operational	\$3.09
		\$6.21

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$0.04
Chaves County	100 Community College	\$0.03
Chaves County	400 School District Operational	\$0.02
Chaves County	430 School District Capitol Improvement	\$0.07
Chaves County	440 School District Debt Service	\$0.30
Chaves County	460 School Dist Educ. Tech. Debt Service	\$0.04
Chaves County	500 County Operational	\$0.35
		\$0.85

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

Recipient	Local Fund	Amount
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Recipient	Local Fund		Amount
Chaves County	440	School District Debt Service	\$0.02
Chaves County	500	County Operational	\$0.02
			\$0.04

Totals for County:	Chaves
State Funds	\$0.44
College Funds	\$0.32
Municipal Funds	\$0.00
School Funds	\$2.88
County Funds	\$3.46
Hospital Funds	\$0.00
County Total	\$7.10

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$947.75
Eddy County	100	Community College	\$2,090.61
Eddy County	400	School District Operational	\$348.44
Eddy County	430	School District Capitol Improvement	\$1,393.74
Eddy County	440	School District Debt Service	\$3,091.31
Eddy County	450	H.B. 33 School Building	\$1,384.68
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,243.21
Eddy County	500	County Operational	\$5,226.56
			\$15,726.30

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$214.89
Eddy County	400	School District Operational	\$79.00
Eddy County	430	School District Capitol Improvement	\$316.01
Eddy County	440	School District Debt Service	\$1,005.09
Eddy County	500	County Operational	\$1,185.05
			\$2,800.04

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5.33
Eddy County	400	School District Operational	\$1.97
Eddy County	430	School District Capitol Improvement	\$7.85
Eddy County	450	H.B. 33 School Building	\$19.62
Eddy County	500	County Operational	\$29.45
Eddy County	730	Artesia General Hospital	\$10.60

Recipient	Local Fund	Amount
Eddy County	735 Artesia General Hospital Debt	\$5.17
		\$79.99

Totals for County:	Eddy
State Funds	\$1,167.97
College Funds	\$2,090.61
Municipal Funds	\$0.00
School Funds	\$8,890.92
County Funds	\$6,441.06
Hospital Funds	\$15.77
County Total	\$18,606.33

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.67
NM Junior College	100	Community College	\$2.48
Lea County	400	School District Operational	\$0.25
Lea County	430	School District Capitol Improvement	\$0.99
Lea County	440	School District Debt Service	\$3.17
Lea County	450	H.B. 33 School Building	\$0.99
Lea County	460	School Dist Educ. Tech. Debt Service	\$0.40
Lea County	500	County Operational	\$5.23
Lea County	700	Nor-Lea Hospital District	\$1.99
			\$16.17

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$184.42
NM Junior College	100	Community College	\$678.01
Lea County	400	School District Operational	\$67.81
Lea County	430	School District Capitol Improvement	\$271.20
Lea County	440	School District Debt Service	\$1,019.31
Lea County	450	H.B. 33 School Building	\$271.20
Lea County	500	County Operational	\$1,437.37
Lea County	790	Eunice Hospital District	\$271.20
			\$4,200.52

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31.59
NM Junior College	100	Community College	\$116.14

Recipient	Local Fund		Amount
Lea County	400	School District Operational	\$11.61
Lea County	430	School District Capitol Improvement	\$46.45
Lea County	440	School District Debt Service	\$104.80
Lea County	450	H.B. 33 School Building	\$92.91
Lea County	500	County Operational	\$246.21
			\$649.71

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$361.13
NM Junior College	100	Community College	\$1,327.69
Lea County	400	School District Operational	\$132.77
Lea County	430	School District Capitol Improvement	\$531.07
Lea County	440	School District Debt Service	\$638.09
Lea County	460	School Dist Educ. Tech. Debt Service	\$324.48
Lea County	500	County Operational	\$2,814.69
Lea County	750	Jal Hospital District	\$796.60
			\$6,926.52

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$73.95
NM Junior College	100	Community College	\$271.86
Lea County	400	School District Operational	\$27.17
Lea County	430	School District Capitol Improvement	\$108.73
Lea County	440	School District Debt Service	\$95.79
Lea County	460	School Dist Educ. Tech. Debt Service	\$162.64
Lea County	500	County Operational	\$576.41
Lea County	700	Nor-Lea Hospital District	\$217.47
			\$1,534.02

Totals for County: Lea

State Funds	\$651.76
College Funds	\$2,396.18
Municipal Funds	\$0.00
School Funds	\$3,911.83
County Funds	\$5,079.91
Hospital Funds	\$1,287.26
County Total	<hr/> \$13,326.94

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	\$0.13
San Juan County	100	Community College	\$0.42
San Juan County	180	Community College Debt	\$0.06
Aztec Muni Schools	400	School District Operational	\$0.05
Aztec Muni Schools	430	School District Capitol Improvement	\$0.18
Aztec Muni Schools	440	School District Debt Service	\$0.78
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$0.18
San Juan County	500	County Operational	\$0.75
San Juan County	680	Water Reserve Fund	\$0.05
			\$2.60

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.04
San Juan County	100	Community College	\$0.12
San Juan County	180	Community College Debt	\$0.02
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	\$0.14
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	\$0.21
San Juan County	680	Water Reserve Fund	\$0.01
			\$0.65

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

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.21
San Juan County	100	Community College	\$0.69
San Juan County	180	Community College Debt	\$0.09
San Juan County	400	School District Operational	\$0.08
San Juan County	430	School District Capitol Improvement	\$0.31
San Juan County	440	School District Debt Service	\$1.38
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.14
San Juan County	500	County Operational	\$1.23
San Juan County	680	Water Reserve Fund	\$0.08
			\$4.21

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	\$0.16
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	\$0.20
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.02
San Juan County	500	County Operational	\$0.18
San Juan County	680	Water Reserve Fund	\$0.01
			\$0.77

Totals for County: San Juan

State Funds	\$0.41
College Funds	\$1.51
Municipal Funds	\$0.16
School Funds	\$3.63
County Funds	\$2.52
Hospital Funds	\$0.00
County Total	\$8.23

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

County Name Chaves Distribution Period 9/30/2021
County Code 005 Run Date 13-Oct-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	01	No Municipality Code	\$3.97	\$0.06	\$0.94	\$1.00
Sep 2021	01	No Municipality Code	\$26.47	\$0.40	\$5.81	\$6.21
Jul 2021 - Aug 2021	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	08	No Municipality Code	\$2.65	\$0.04	\$0.81	\$0.85
Jul 2021 - Aug 2021	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	20	No Municipality Code	\$0.00	\$0.00	\$0.04	\$0.04
Jul 2021 - Aug 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$29.12	\$0.44	\$6.66	\$7.10

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

County Name San Juan Distribution Period 9/30/2021
County Code 045 Run Date 13-Oct-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	02	No Municipality Code	\$24.48	\$0.37	\$7.15	\$7.52
Sep 2021	02	No Municipality Code	\$8.60	\$0.13	\$2.47	\$2.60
Jul 2021 - Aug 2021	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	05	No Municipality Code	\$6.62	\$0.10	\$1.78	\$1.88
Sep 2021	05	No Municipality Code	\$2.65	\$0.04	\$0.61	\$0.65
Jul 2021 - Aug 2021	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	06	No Municipality Code	\$40.37	\$0.61	\$11.62	\$12.23
Sep 2021	06	No Municipality Code	\$13.90	\$0.21	\$4.00	\$4.21
Jul 2021 - Aug 2021	06	Bloomfield	\$5.96	\$0.09	\$2.17	\$2.26
Sep 2021	06	Bloomfield	\$1.99	\$0.03	\$0.74	\$0.77
Jul 2021 - Aug 2021	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$27.14	\$0.41	\$7.82	\$8.23

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

County Name Union Distribution Period 9/30/2021
County Code 059 Run Date 13-Oct-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 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
Grand Totals for All Counties:			\$120,479.56	\$1,820.58	\$30,128.05	\$31,948.63