

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 01/31/2022
 Run Date 15-Feb-2022

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$55.97
Chaves County	100 Community College	\$41.21
Chaves County	400 School District Operational	\$20.54
Chaves County	430 School District Capitol Improvement	\$82.31
Chaves County	440 School District Debt Service	\$232.57
Chaves County	500 County Operational	\$426.15
		\$858.75

Suffix Code: 0550
 School District: 28
 Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$61.49
Chaves County	400 School District Operational	\$22.57
Chaves County	430 School District Capitol Improvement	\$62.28
Chaves County	500 County Operational	\$467.99
		\$614.33

Totals for County: Chaves

State Funds	\$117.46
College Funds	\$41.21
Municipal Funds	\$0.00
School Funds	\$420.27
County Funds	\$894.14
Hospital Funds	\$0.00

County Total

\$1,473.08

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.54
Eddy County	100	Community College	\$7.82
Eddy County	400	School District Operational	\$1.31
Eddy County	430	School District Capitol Improvement	\$5.21
Eddy County	440	School District Debt Service	\$11.56
Eddy County	450	H.B. 33 School Building	\$5.18
Eddy County	460	School Dist Educ. Tech. Debt Service	\$4.65
Eddy County	500	County Operational	\$19.55
			\$58.82

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.17
Eddy County	400	School District Operational	\$0.06
Eddy County	430	School District Capitol Improvement	\$0.25
Eddy County	440	School District Debt Service	\$0.49
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.06
Eddy County	500	County Operational	\$0.95
			\$1.98

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8.25
Eddy County	400	School District Operational	\$3.03
Eddy County	430	School District Capitol Improvement	\$12.17
Eddy County	450	H.B. 33 School Building	\$30.37
Eddy County	500	County Operational	\$45.53

Recipient	Local Fund		Amount
Eddy County	730	Artesia General Hospital	\$16.39
Eddy County	735	Artesia General Hospital Debt	\$11.22
			\$126.96

Totals for County: Eddy

State Funds	\$11.96
College Funds	\$7.82
Municipal Funds	\$0.00
School Funds	\$74.34
County Funds	\$66.03
Hospital Funds	\$27.61
County Total	\$187.76

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$309.56
NM Junior College	100	Community College	\$1,138.61
Lea County	400	School District Operational	\$113.81
Lea County	430	School District Capitol Improvement	\$455.52
Lea County	440	School District Debt Service	\$1,643.93
Lea County	450	H.B. 33 School Building	\$455.52
Lea County	500	County Operational	\$2,413.56
Lea County	700	Nor-Lea Hospital District	\$910.73
			\$7,441.24

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,811.10
NM Junior College	100	Community College	\$6,658.86
Lea County	400	School District Operational	\$665.80
Lea County	430	School District Capitol Improvement	\$2,663.50
Lea County	440	School District Debt Service	\$6,802.65
Lea County	450	H.B. 33 School Building	\$5,327.22
Lea County	500	County Operational	\$14,117.40
			\$38,046.53

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.67
NM Junior College	100	Community College	\$2.46
Lea County	400	School District Operational	\$0.25
Lea County	430	School District Capitol Improvement	\$0.98

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$1.18
Lea County	460	School Dist Educ. Tech. Debt Service	\$0.60
Lea County	500	County Operational	\$5.22
Lea County	750	Jal Hospital District	\$1.48
			\$12.84

Totals for County:

Lea

State Funds	\$2,121.33
College Funds	\$7,799.93
Municipal Funds	\$0.00
School Funds	\$18,130.96
County Funds	\$16,536.18
Hospital Funds	\$912.21
County Total	\$45,500.61

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.96
Elida Muni Schools	400	School District Operational	\$0.36
Roosevelt County	500	County Operational	\$8.37
			<hr/>
			\$9.69

Totals for County: Roosevelt

State Funds	\$0.96
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$0.36
County Funds	\$8.37
Hospital Funds	\$0.00
County Total	<hr/>
	\$9.69

County: San Juan

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.77
San Juan County	100	Community College	\$2.56
San Juan County	180	Community College Debt	\$0.34
Central Con Schools	400	School District Operational	\$0.28
Central Con Schools	430	School District Capitol Improvement	\$1.14
Central Con Schools	440	School District Debt Service	\$3.88
San Juan County	500	County Operational	\$4.57
San Juan County	680	Water Reserve Fund	\$0.28
			<hr/> \$13.82

Totals for County: San Juan

State Funds	\$0.77
College Funds	\$2.90
Municipal Funds	\$0.00
School Funds	\$5.30
County Funds	\$4.85
Hospital Funds	\$0.00
County Total	<hr/> \$13.82

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

County Name Chaves Distribution Period 1/31/2022
County Code 005 Run Date 15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	01	No Municipality Code	\$50,740.15	\$766.74	\$10,992.39	\$11,759.13
Jan 2022	01	No Municipality Code	\$3,703.90	\$55.97	\$802.78	\$858.75
Jul 2021 - Dec 2021	06	No Municipality Code	\$3,023.61	\$45.69	\$638.16	\$683.85
Jan 2022	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	08	No Municipality Code	\$2,119.64	\$32.03	\$561.86	\$593.89
Jan 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	20	No Municipality Code	\$382,014.27	\$5,772.66	\$81,415.90	\$87,188.56
Jan 2022	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2022	28	No Municipality Code	\$4,069.19	\$61.49	\$552.84	\$614.33
Jul 2021 - Dec 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$7,773.09	\$117.46	\$1,355.62	\$1,473.08

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

County Name McKinley
County Code 031

Distribution Period 1/31/2022
Run Date 15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	01	No Municipality Code	\$1,571.69	\$23.75	\$565.76	\$589.51
Jan 2022	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

County Name San Juan Distribution Period 1/31/2022
County Code 045 Run Date 15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	02	No Municipality Code	\$1,794,043.44	\$27,109.99	\$522,345.48	\$549,455.47
Jan 2022	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	02	Aztec	\$10,453.89	\$157.97	\$3,842.22	\$4,000.19
Jan 2022	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	05	No Municipality Code	\$419,567.44	\$6,340.13	\$109,856.42	\$116,196.55
Jan 2022	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	05	Farmington	\$20,099.78	\$303.73	\$5,759.85	\$6,063.58
Jan 2022	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	06	No Municipality Code	\$2,813,742.15	\$42,518.77	\$807,887.75	\$850,406.52
Jan 2022	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	06	Bloomfield	\$3,760.83	\$56.83	\$1,372.38	\$1,429.21
Jan 2022	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	22	No Municipality Code	\$44,948.38	\$679.22	\$11,440.38	\$12,119.60
Jan 2022	22	No Municipality Code	\$50.96	\$0.77	\$13.05	\$13.82
Current Distribution Period Totals for County:			\$50.96	\$0.77	\$13.05	\$13.82

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

County Name Union Distribution Period 1/31/2022
 County Code 059 Run Date 15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	01	No Municipality Code	\$69,000.22	\$1,042.67	\$16,058.73	\$17,101.40
Jan 2022	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:			\$149,061.19	\$2,252.48	\$44,932.48	\$47,184.96