

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 01/31/2023
Run Date 13-Feb-2023

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$92.42
Chaves County	100	Community College	\$67.96
Chaves County	400	School District Operational	\$33.97
Chaves County	430	School District Capitol Improvement	\$135.90
Chaves County	440	School District Debt Service	\$383.25
Chaves County	500	County Operational	\$703.32
			\$1,416.82

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13.27
Chaves County	100	Community College	\$9.76
Chaves County	400	School District Operational	\$4.88
Chaves County	430	School District Capitol Improvement	\$19.52
Chaves County	440	School District Debt Service	\$73.98
Chaves County	460	School Dist Educ. Tech. Debt Service	\$23.61
Chaves County	500	County Operational	\$101.01
			\$246.03

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

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.29
Chaves County	100	Community College	\$0.21
Chaves County	400	School District Operational	\$0.11
Chaves County	430	School District Capitol Improvement	\$0.43
Chaves County	440	School District Debt Service	\$1.16
Chaves County	500	County Operational	\$2.26
			\$4.46

Totals for County: Chaves

State Funds	\$105.98
College Funds	\$77.93
Municipal Funds	\$0.00
School Funds	\$676.81
County Funds	\$806.59
Hospital Funds	\$0.00
County Total	\$1,667.31

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,493.05
Eddy County	100	Community College	\$14,322.88
Eddy County	400	School District Operational	\$2,387.15
Eddy County	430	School District Capitol Improvement	\$9,548.57
Eddy County	440	School District Debt Service	\$21,160.47
Eddy County	450	H.B. 33 School Building	\$9,486.52
Eddy County	460	School Dist Educ. Tech. Debt Service	\$8,531.08
Eddy County	500	County Operational	\$35,807.20
			\$107,736.92

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$42.33
Eddy County	100	Community College	\$93.37
Eddy County	200	Municipal Operation	\$193.74
Eddy County	400	School District Operational	\$15.56
Eddy County	430	School District Capitol Improvement	\$62.24
Eddy County	440	School District Debt Service	\$137.93
Eddy County	450	H.B. 33 School Building	\$61.84
Eddy County	460	School Dist Educ. Tech. Debt Service	\$55.62
Eddy County	500	County Operational	\$233.41
			\$896.04

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,349.34
Eddy County	400	School District Operational	\$496.08

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$1,984.31
Eddy County	440	School District Debt Service	\$3,417.69
Eddy County	460	School Dist Educ. Tech. Debt Service	\$2.00
Eddy County	500	County Operational	\$7,441.20
			\$14,690.62

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$554.39
Eddy County	400	School District Operational	\$203.80
Eddy County	430	School District Capitol Improvement	\$815.26
Eddy County	450	H.B. 33 School Building	\$2,038.16
Eddy County	500	County Operational	\$3,057.24
Eddy County	730	Artesia General Hospital	\$1,100.61
Eddy County	735	Artesia General Hospital Debt	\$405.25
			\$8,174.71

Totals for County: Eddy

State Funds	\$8,439.11
College Funds	\$14,416.25
Municipal Funds	\$193.74
School Funds	\$60,404.28
County Funds	\$46,539.05
Hospital Funds	\$1,505.86
County Total	\$131,498.29

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$843.97
NM Junior College	100	Community College	\$3,102.80
Lea County	400	School District Operational	\$310.29
Lea County	430	School District Capitol Improvement	\$1,241.12
Lea County	440	School District Debt Service	\$4,018.76
Lea County	450	H.B. 33 School Building	\$1,241.12
Lea County	460	School Dist Educ. Tech. Debt Service	\$461.69
Lea County	500	County Operational	\$6,577.90
Lea County	700	Nor-Lea Hospital District	\$605.40
			\$18,403.05

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23,249.51
NM Junior College	100	Community College	\$85,476.09
Lea County	400	School District Operational	\$8,547.55
Lea County	430	School District Capitol Improvement	\$34,190.42
Lea County	440	School District Debt Service	\$29,587.98
Lea County	450	H.B. 33 School Building	\$34,190.42
Lea County	500	County Operational	\$181,209.19
Lea County	790	Eunice Hospital District	\$34,190.42
			\$430,641.58

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,896.66
NM Junior College	100	Community College	\$51,090.63

Recipient	Local Fund		Amount
Lea County	400	School District Operational	\$5,109.05
Lea County	430	School District Capitol Improvement	\$20,436.26
Lea County	440	School District Debt Service	\$52,052.33
Lea County	450	H.B. 33 School Building	\$40,872.51
Lea County	500	County Operational	\$108,312.24
			\$291,769.68

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,710.38
NM Junior College	100	Community College	\$39,376.45
Lea County	400	School District Operational	\$3,937.64
Lea County	430	School District Capitol Improvement	\$15,750.58
Lea County	460	School Dist Educ. Tech. Debt Service	\$4,725.17
Lea County	500	County Operational	\$83,478.07
Lea County	750	Jal Hospital District	\$23,625.87
			\$181,604.16

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25.52
NM Junior College	100	Community College	\$93.81
Lea County	200	Municipal Operation	\$143.51
Lea County	400	School District Operational	\$9.37
Lea County	430	School District Capitol Improvement	\$37.53
Lea County	460	School Dist Educ. Tech. Debt Service	\$11.26
Lea County	500	County Operational	\$198.87
Lea County	750	Jal Hospital District	\$56.28
			\$576.15

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$65.87
NM Junior College	100	Community College	\$242.20
Lea County	400	School District Operational	\$24.23
Lea County	430	School District Capitol Improvement	\$96.88
Lea County	440	School District Debt Service	\$112.33
Lea County	460	School Dist Educ. Tech. Debt Service	\$118.21
Lea County	500	County Operational	\$513.44
Lea County	700	Nor-Lea Hospital District	\$38.48
			\$1,211.64

Totals for County: Lea

State Funds	\$48,791.91
College Funds	\$179,381.98
Municipal Funds	\$143.51
School Funds	\$257,082.70
County Funds	\$380,289.71
Hospital Funds	\$58,516.45
County Total	\$924,206.26

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$24.20
Elida Muni Schools	400	School District Operational	\$8.90
Roosevelt County	430	School District Capitol Improvement	\$35.59
Roosevelt County	500	County Operational	\$210.89
			\$279.58

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$53.48
Floyd Muni Schools	400	School District Operational	\$19.66
Floyd Muni Schools	430	School District Capitol Improvement	\$78.65
Roosevelt County	500	County Operational	\$465.97
			\$617.76

Totals for County: Roosevelt

State Funds	\$77.68
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$142.80
County Funds	\$676.86
Hospital Funds	\$0.00
County Total	\$897.34

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

County Name Chaves
County Code 005

Distribution Period 1/31/2023
Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	01	No Municipality Code	\$158,271.62	\$2,391.66	\$34,274.31	\$36,665.97
Jan 2023	01	No Municipality Code	\$6,116.03	\$92.42	\$1,324.40	\$1,416.82
Jul 2022 - Dec 2022	06	No Municipality Code	\$8,521.54	\$128.77	\$1,798.03	\$1,926.80
Jan 2023	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Dec 2022	08	No Municipality Code	\$10,990.59	\$166.08	\$2,913.17	\$3,079.25
Jan 2023	08	No Municipality Code	\$878.16	\$13.27	\$232.76	\$246.03
Jul 2022 - Dec 2022	20	No Municipality Code	\$679,171.77	\$10,263.04	\$144,701.29	\$154,964.33
Jan 2023	20	No Municipality Code	\$19.19	\$0.29	\$4.17	\$4.46
Jul 2022 - Dec 2022	28	No Municipality Code	\$508.90	\$7.69	\$72.64	\$80.33
Jan 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Dec 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$7,013.38	\$105.98	\$1,561.33	\$1,667.31

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

County Name	Colfax	Distribution Period	1/31/2023
County Code	007	Run Date	13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	03	No Municipality Code	\$444,301.54	\$6,713.89	\$104,371.39	\$111,085.28
Jan 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Dec 2022	11	No Municipality Code	\$51,374.78	\$776.33	\$9,934.77	\$10,711.10
Jan 2023	11	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 Eddy Distribution Period 1/31/2023
County Code 015 Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	00C	No Municipality Code	\$103,326,836.04	\$1,561,383.30	\$24,346,099.11	\$25,907,482.41
Jan 2023	00C	No Municipality Code	\$429,687.13	\$6,493.05	\$101,243.87	\$107,736.92
Jul 2022 - Dec 2022	00C	Carlsbad	\$46,380.44	\$700.86	\$14,135.32	\$14,836.18
Jan 2023	00C	Carlsbad	\$2,801.25	\$42.33	\$853.71	\$896.04
Jul 2022 - Dec 2022	10	No Municipality Code	\$18,466,575.88	\$279,050.48	\$2,758,291.02	\$3,037,341.50
Jan 2023	10	No Municipality Code	\$89,294.56	\$1,349.34	\$13,341.28	\$14,690.62
Jul 2022 - Dec 2022	16	No Municipality Code	\$16,996,924.86	\$256,842.42	\$3,484,983.90	\$3,741,826.32
Jan 2023	16	No Municipality Code	\$36,687.57	\$554.39	\$7,620.32	\$8,174.71
Jul 2022 - Dec 2022	16	Artesia	\$17.21	\$0.26	\$4.16	\$4.42
Jan 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$558,470.51	\$8,439.11	\$123,059.18	\$131,498.29

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

County Name Guadalupe
County Code 019

Distribution Period 1/31/2023
Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2023	08	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 Harding Distribution Period 1/31/2023
County Code 021 Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	03	No Municipality Code	\$5,275.59	\$79.72	\$1,070.83	\$1,150.55
Jan 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Dec 2022	05	No Municipality Code	\$349,963.68	\$5,288.34	\$96,939.56	\$102,227.90
Jan 2023	05	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 Lea Distribution Period 1/31/2023
County Code 025 Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	01	No Municipality Code	\$4,250,692.06	\$64,232.68	\$1,294,062.84	\$1,358,295.52
Jan 2023	01	No Municipality Code	\$55,850.95	\$843.97	\$17,559.08	\$18,403.05
Jul 2022 - Dec 2022	08	No Municipality Code	\$34,722,224.34	\$524,691.39	\$9,206,142.60	\$9,730,833.99
Jan 2023	08	No Municipality Code	\$1,538,570.51	\$23,249.51	\$407,392.07	\$430,641.58
Jul 2022 - Dec 2022	08	Eunice	\$57,861.40	\$874.35	\$20,238.49	\$21,112.84
Jan 2023	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Dec 2022	16	No Municipality Code	\$10,088,270.07	\$152,444.97	\$3,048,226.05	\$3,200,671.02
Jan 2023	16	No Municipality Code	\$919,631.91	\$13,896.66	\$277,873.02	\$291,769.68
Jul 2022 - Dec 2022	16	Hobbs	\$1,531,315.59	\$23,139.88	\$557,211.69	\$580,351.57
Jan 2023	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Dec 2022	19	No Municipality Code	\$128,416,254.49	\$1,940,512.29	\$30,964,186.81	\$32,904,699.10
Jan 2023	19	No Municipality Code	\$708,775.15	\$10,710.38	\$170,893.78	\$181,604.16
Jul 2022 - Dec 2022	19	Jal	\$2,296.99	\$34.71	\$749.16	\$783.87
Jan 2023	19	Jal	\$1,688.82	\$25.52	\$550.63	\$576.15
Jul 2022 - Dec 2022	28	No Municipality Code	\$573,340.36	\$8,663.81	\$145,714.15	\$154,377.96
Jan 2023	28	No Municipality Code	\$4,359.05	\$65.87	\$1,145.77	\$1,211.64
Current Distribution Period Totals for County:			\$3,228,876.39	\$48,791.91	\$875,414.35	\$924,206.26

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

County Name McKinley
County Code 031

Distribution Period 1/31/2023
Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	01	No Municipality Code	\$2,766.84	\$41.81	\$995.99	\$1,037.80
Jan 2023	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 Quay Distribution Period 1/31/2023
County Code 037 Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	33	No Municipality Code	\$15,046.54	\$227.37	\$3,283.42	\$3,510.79
Jan 2023	33	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	1/31/2023
County Code	039	Run Date	13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	21	No Municipality Code	\$4,727,711.25	\$71,440.97	\$1,253,789.19	\$1,325,230.16
Jan 2023	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Dec 2022	53	No Municipality Code	\$2,403,035.08	\$36,312.53	\$580,412.76	\$616,725.29
Jan 2023	53	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 Roosevelt
County Code 041

Distribution Period 1/31/2023
Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	02	No Municipality Code	\$23,559.49	\$356.01	\$3,738.09	\$4,094.10
Jan 2023	02	No Municipality Code	\$1,601.47	\$24.20	\$255.38	\$279.58
Jul 2022 - Dec 2022	39	No Municipality Code	\$257,818.90	\$3,895.93	\$56,810.39	\$60,706.32
Jan 2023	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Dec 2022	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2023	05	No Municipality Code	\$3,539.12	\$53.48	\$564.28	\$617.76
Current Distribution Period Totals for County:			\$5,140.59	\$77.68	\$819.66	\$897.34

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

County Name	Sandoval	Distribution Period	1/31/2023
County Code	043	Run Date	13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	20	No Municipality Code	\$1,757,474.34	\$26,557.39	\$501,056.04	\$527,613.43
Jan 2023	20	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
County Code 045

Distribution Period 1/31/2023
Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	02	No Municipality Code	\$3,347,418.31	\$50,583.21	\$974,619.28	\$1,025,202.49
Jan 2023	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Dec 2022	02	Aztec	\$20,954.77	\$316.65	\$7,701.39	\$8,018.04
Jan 2023	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Dec 2022	05	No Municipality Code	\$914,895.67	\$13,825.09	\$239,600.63	\$253,425.72
Jan 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Dec 2022	05	Farmington	\$34,489.85	\$521.18	\$9,885.34	\$10,406.52
Jan 2023	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Dec 2022	06	No Municipality Code	\$5,240,974.63	\$79,196.95	\$1,505,033.19	\$1,584,230.14
Jan 2023	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Dec 2022	06	Bloomfield	\$9,008.60	\$136.13	\$3,287.71	\$3,423.84
Jan 2023	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Dec 2022	22	No Municipality Code	\$18,894.70	\$285.52	\$4,809.41	\$5,094.93
Jan 2023	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

County Name	Union	Distribution Period	1/31/2023
County Code	059	Run Date	13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	01	No Municipality Code	\$111,810.44	\$1,689.58	\$25,903.98	\$27,593.56
Jan 2023	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:			\$3,799,500.87	\$57,414.68	\$1,000,854.52	\$1,058,269.20