

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 03/31/2023
Run Date 12-Apr-2023

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6.33
Chaves County	100	Community College	\$4.66
Chaves County	400	School District Operational	\$2.32
Chaves County	430	School District Capitol Improvement	\$9.31
Chaves County	440	School District Debt Service	\$26.29
Chaves County	500	County Operational	\$48.19
			\$97.10

Totals for County: Chaves

State Funds	\$6.33
College Funds	\$4.66
Municipal Funds	\$0.00
School Funds	\$37.92
County Funds	\$48.19
Hospital Funds	\$0.00
County Total	\$97.10

County: Colfax

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.08
Colfax County	400	School District Operational	\$0.40
Colfax County	430	School District Capitol Improvement	\$1.59
Colfax County	440	School District Debt Service	\$1.49
Colfax County	460	School Dist Educ. Tech. Debt Service	\$0.52
Colfax County	500	County Operational	\$9.42
Colfax County	780	South Central Hospital	\$3.37
			\$17.87

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.12
Colfax County	400	School District Operational	\$0.05
Colfax County	430	School District Capitol Improvement	\$0.18
Colfax County	440	School District Debt Service	\$0.16
Colfax County	460	School Dist Educ. Tech. Debt Service	\$0.12
Colfax County	500	County Operational	\$1.09
			\$1.72

Totals for County: Colfax

State Funds	\$1.20
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4.51
County Funds	\$10.51
Hospital Funds	\$3.37
County Total	\$19.59

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$479.13
Eddy County	100	Community College	\$1,056.83
Eddy County	400	School District Operational	\$176.15
Eddy County	430	School District Capitol Improvement	\$704.52
Eddy County	440	School District Debt Service	\$1,562.26
Eddy County	450	H.B. 33 School Building	\$699.99
Eddy County	460	School Dist Educ. Tech. Debt Service	\$628.74
Eddy County	500	County Operational	\$2,642.02
			\$7,949.64

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.92
Eddy County	400	School District Operational	\$1.44
Eddy County	430	School District Capitol Improvement	\$5.76
Eddy County	440	School District Debt Service	\$18.32
Eddy County	500	County Operational	\$21.59
			\$51.03

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,365.04
Eddy County	400	School District Operational	\$1,604.80
Eddy County	430	School District Capitol Improvement	\$6,419.17
Eddy County	450	H.B. 33 School Building	\$16,047.94
Eddy County	500	County Operational	\$24,071.93
Eddy County	730	Artesia General Hospital	\$8,665.90

Recipient	Local Fund		Amount
Eddy County	735	Artesia General Hospital Debt	\$4,186.31
			\$65,361.09

Totals for County: Eddy

State Funds	\$4,848.09
College Funds	\$1,056.83
Municipal Funds	\$0.00
School Funds	\$27,869.09
County Funds	\$26,735.54
Hospital Funds	\$12,852.21
County Total	\$73,361.76

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$482.26
NM Junior College	100	Community College	\$1,773.00
Lea County	400	School District Operational	\$177.30
Lea County	430	School District Capitol Improvement	\$709.20
Lea County	440	School District Debt Service	\$2,274.97
Lea County	450	H.B. 33 School Building	\$709.20
Lea County	460	School Dist Educ. Tech. Debt Service	\$286.31
Lea County	500	County Operational	\$3,758.77
Lea County	700	Nor-Lea Hospital District	\$1,418.20
			\$11,589.21

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$648.28
NM Junior College	100	Community College	\$2,383.40
Lea County	400	School District Operational	\$238.34
Lea County	430	School District Capitol Improvement	\$953.36
Lea County	440	School District Debt Service	\$3,583.11
Lea County	450	H.B. 33 School Building	\$953.36
Lea County	500	County Operational	\$5,052.79
Lea County	790	Eunice Hospital District	\$953.36
			\$14,766.00

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34.84
NM Junior College	100	Community College	\$128.09

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$142.31
Lea County	400	School District Operational	\$12.81
Lea County	430	School District Capitol Improvement	\$51.24
Lea County	440	School District Debt Service	\$115.59
Lea County	450	H.B. 33 School Building	\$102.47
Lea County	500	County Operational	\$271.53
			\$858.88

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$107.27
NM Junior College	100	Community College	\$394.41
Lea County	400	School District Operational	\$39.45
Lea County	430	School District Capitol Improvement	\$157.77
Lea County	440	School District Debt Service	\$17.72
Lea County	460	School Dist Educ. Tech. Debt Service	\$51.92
Lea County	500	County Operational	\$836.11
Lea County	750	Jal Hospital District	\$236.65
			\$1,841.30

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$22.57
NM Junior College	100	Community College	\$82.95
Lea County	400	School District Operational	\$8.29
Lea County	430	School District Capitol Improvement	\$33.19
Lea County	440	School District Debt Service	\$39.93
Lea County	460	School Dist Educ. Tech. Debt Service	\$39.07
Lea County	500	County Operational	\$175.85
Lea County	700	Nor-Lea Hospital District	\$4.81
			\$406.66

Totals for County:	Lea
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State Funds	\$1,295.22
College Funds	\$4,761.85
Municipal Funds	\$142.31
School Funds	\$10,554.60
County Funds	\$10,095.05
Hospital Funds	\$2,613.02
County Total	<hr/> \$29,462.05

County: Roosevelt

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.29
Dora Con Schools	400	School District Operational	\$0.11
Dora Con Schools	430	School District Capitol Improvement	\$0.43
Dora Con Schools	440	School District Debt Service	\$1.17
Roosevelt County	500	County Operational	\$2.54
			\$4.54

Totals for County: Roosevelt

State Funds	\$0.29
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1.71
County Funds	\$2.54
Hospital Funds	\$0.00
County Total	\$4.54

County: San Juan

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.41
San Juan County	100	Community College	\$7.96
San Juan County	180	Community College Debt	\$1.06
San Juan County	400	School District Operational	\$0.88
San Juan County	430	School District Capitol Improvement	\$3.54
San Juan County	440	School District Debt Service	\$9.24
San Juan County	450	H.B. 33 School Building	\$3.98
San Juan County	500	County Operational	\$15.04
			\$44.11

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$49.64
San Juan County	100	Community College	\$164.07
San Juan County	180	Community College Debt	\$21.87
San Juan County	400	School District Operational	\$18.24
San Juan County	430	School District Capitol Improvement	\$72.96
San Juan County	440	School District Debt Service	\$321.89
San Juan County	460	School Dist Educ. Tech. Debt Service	\$33.25
San Juan County	500	County Operational	\$291.69
San Juan County	680	Water Reserve Fund	\$18.24
			\$991.85

Totals for County: San Juan

State Funds \$52.05

College Funds \$194.96

Municipal Funds \$0.00

School Funds \$463.98

County Funds \$324.97

Hospital Funds	\$0.00
County Total	\$1,035.96

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

County Name Chaves Distribution Period 3/31/2023
County Code 005 Run Date 12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	01	No Municipality Code	\$164,387.65	\$2,484.08	\$35,598.71	\$38,082.79
Mar 2023	01	No Municipality Code	\$418.90	\$6.33	\$90.77	\$97.10
Jul 2022 - Feb 2023	06	No Municipality Code	\$8,521.54	\$128.77	\$1,798.03	\$1,926.80
Mar 2023	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Feb 2023	08	No Municipality Code	\$11,868.75	\$179.35	\$3,145.93	\$3,325.28
Mar 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Feb 2023	20	No Municipality Code	\$679,190.96	\$10,263.33	\$144,705.46	\$154,968.79
Mar 2023	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Feb 2023	28	No Municipality Code	\$508.90	\$7.69	\$72.64	\$80.33
Mar 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Feb 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$418.90	\$6.33	\$90.77	\$97.10

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

County Name Colfax Distribution Period 3/31/2023
County Code 007 Run Date 12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	03	No Municipality Code	\$444,301.54	\$6,713.89	\$104,371.39	\$111,085.28
Mar 2023	03	No Municipality Code	\$71.47	\$1.08	\$16.79	\$17.87
Jul 2022 - Feb 2023	11	No Municipality Code	\$51,374.78	\$776.33	\$9,934.77	\$10,711.10
Mar 2023	11	No Municipality Code	\$7.94	\$0.12	\$1.60	\$1.72
Current Distribution Period Totals for County:			\$79.41	\$1.20	\$18.39	\$19.59

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

County Name Eddy Distribution Period 3/31/2023
County Code 015 Run Date 12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	00C	No Municipality Code	\$103,756,523.17	\$1,567,876.35	\$24,447,342.98	\$26,015,219.33
Mar 2023	00C	No Municipality Code	\$31,707.13	\$479.13	\$7,470.51	\$7,949.64
Jul 2022 - Feb 2023	00C	Carlsbad	\$49,181.69	\$743.19	\$14,989.03	\$15,732.22
Mar 2023	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Feb 2023	10	No Municipality Code	\$18,555,870.44	\$280,399.82	\$2,771,632.30	\$3,052,032.12
Mar 2023	10	No Municipality Code	\$259.41	\$3.92	\$47.11	\$51.03
Jul 2022 - Feb 2023	16	No Municipality Code	\$17,042,668.02	\$257,533.65	\$3,494,460.68	\$3,751,994.33
Mar 2023	16	No Municipality Code	\$288,862.94	\$4,365.04	\$60,996.05	\$65,361.09
Jul 2022 - Feb 2023	16	Artesia	\$17.21	\$0.26	\$4.16	\$4.42
Mar 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$320,829.48	\$4,848.09	\$68,513.67	\$73,361.76

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

County Name	Guadalupe	Distribution Period	3/31/2023
County Code	019	Run Date	12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 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 3/31/2023
County Code 021 Run Date 12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	03	No Municipality Code	\$5,275.59	\$79.72	\$1,070.83	\$1,150.55
Mar 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Feb 2023	05	No Municipality Code	\$349,963.68	\$5,288.34	\$96,939.56	\$102,227.90
Mar 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 3/31/2023
County Code 025 Run Date 12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	01	No Municipality Code	\$4,306,543.01	\$65,076.65	\$1,311,621.92	\$1,376,698.57
Mar 2023	01	No Municipality Code	\$31,914.27	\$482.26	\$11,106.95	\$11,589.21
Jul 2022 - Feb 2023	08	No Municipality Code	\$36,270,475.81	\$548,087.19	\$9,616,098.05	\$10,164,185.24
Mar 2023	08	No Municipality Code	\$42,900.89	\$648.28	\$14,117.72	\$14,766.00
Jul 2022 - Feb 2023	08	Eunice	\$57,861.40	\$874.35	\$20,238.49	\$21,112.84
Mar 2023	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Feb 2023	16	No Municipality Code	\$11,011,002.35	\$166,388.48	\$3,327,037.02	\$3,493,425.50
Mar 2023	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Feb 2023	16	Hobbs	\$1,531,315.59	\$23,139.88	\$557,211.69	\$580,351.57
Mar 2023	16	Hobbs	\$2,305.59	\$34.84	\$824.04	\$858.88
Jul 2022 - Feb 2023	19	No Municipality Code	\$129,128,998.24	\$1,951,282.64	\$31,136,037.59	\$33,087,320.23
Mar 2023	19	No Municipality Code	\$7,098.75	\$107.27	\$1,734.03	\$1,841.30
Jul 2022 - Feb 2023	19	Jal	\$3,985.81	\$60.23	\$1,299.79	\$1,360.02
Mar 2023	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Feb 2023	28	No Municipality Code	\$582,434.34	\$8,801.23	\$148,062.73	\$156,863.96
Mar 2023	28	No Municipality Code	\$1,493.60	\$22.57	\$384.09	\$406.66
Current Distribution Period Totals for County:			\$85,713.10	\$1,295.22	\$28,166.83	\$29,462.05

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

County Name McKinley
County Code 031

Distribution Period 3/31/2023
Run Date 12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	01	No Municipality Code	\$2,766.84	\$41.81	\$995.99	\$1,037.80
Mar 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	3/31/2023
County Code	037	Run Date	12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	33	No Municipality Code	\$15,046.54	\$227.37	\$3,283.42	\$3,510.79
Mar 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 3/31/2023
County Code 039 Run Date 12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	21	No Municipality Code	\$4,728,347.21	\$71,450.58	\$1,253,957.74	\$1,325,408.32
Mar 2023	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Feb 2023	53	No Municipality Code	\$2,411,011.33	\$36,433.06	\$582,339.34	\$618,772.40
Mar 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 Distribution Period 3/31/2023
County Code 041 Run Date 12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	02	No Municipality Code	\$25,160.96	\$380.21	\$3,993.47	\$4,373.68
Mar 2023	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Feb 2023	39	No Municipality Code	\$257,920.81	\$3,897.47	\$56,832.74	\$60,730.21
Mar 2023	39	No Municipality Code	\$19.19	\$0.29	\$4.25	\$4.54
Jul 2022 - Feb 2023	05	No Municipality Code	\$3,539.12	\$53.48	\$564.28	\$617.76
Mar 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$19.19	\$0.29	\$4.25	\$4.54

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

County Name	Sandoval	Distribution Period	3/31/2023
County Code	043	Run Date	12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	20	No Municipality Code	\$1,770,223.24	\$26,750.04	\$504,690.73	\$531,440.77
Mar 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 3/31/2023
Run Date 12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	02	No Municipality Code	\$3,347,863.02	\$50,589.93	\$974,748.87	\$1,025,338.80
Mar 2023	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Feb 2023	02	Aztec	\$20,954.77	\$316.65	\$7,701.39	\$8,018.04
Mar 2023	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Feb 2023	05	No Municipality Code	\$915,892.29	\$13,840.15	\$239,861.58	\$253,701.73
Mar 2023	05	No Municipality Code	\$159.49	\$2.41	\$41.70	\$44.11
Jul 2022 - Feb 2023	05	Farmington	\$34,489.85	\$521.18	\$9,885.34	\$10,406.52
Mar 2023	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Feb 2023	06	No Municipality Code	\$5,266,911.84	\$79,588.89	\$1,512,481.52	\$1,592,070.41
Mar 2023	06	No Municipality Code	\$3,285.00	\$49.64	\$942.21	\$991.85
Jul 2022 - Feb 2023	06	Bloomfield	\$9,008.60	\$136.13	\$3,287.71	\$3,423.84
Mar 2023	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Feb 2023	22	No Municipality Code	\$18,894.70	\$285.52	\$4,809.41	\$5,094.93
Mar 2023	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,444.49	\$52.05	\$983.91	\$1,035.96

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

County Name	Union	Distribution Period	3/31/2023
County Code	059	Run Date	12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	01	No Municipality Code	\$111,810.44	\$1,689.58	\$25,903.98	\$27,593.56
Mar 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:			\$410,504.57	\$6,203.18	\$97,777.82	\$103,981.00