

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 05/31/2023
Run Date 15-Jun-2023

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1	\$60.54
Chaves County	100	\$44.62
Chaves County	400	\$22.23
Chaves County	430	\$88.99
Chaves County	440	\$251.20
Chaves County	500	\$461.32
		\$928.90

Suffix Code: 0520
School District: 06
Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1	\$4.97
Chaves County	100	\$3.73
Chaves County	400	\$1.79
Chaves County	430	\$7.52
Chaves County	440	\$19.24
Chaves County	500	\$38.96
		\$76.21

Totals for County: Chaves

State Funds \$65.51
College Funds \$48.35
Municipal Funds \$0.00
School Funds \$390.97

County Funds	\$500.28
Hospital Funds	\$0.00
County Total	<hr/> \$1,005.11

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.57
Eddy County	100	Community College	\$10.06
Eddy County	400	School District Operational	\$1.68
Eddy County	430	School District Capitol Improvement	\$6.71
Eddy County	440	School District Debt Service	\$14.88
Eddy County	450	H.B. 33 School Building	\$6.66
Eddy County	460	School Dist Educ. Tech. Debt Service	\$6.00
Eddy County	500	County Operational	\$25.17
			\$75.73

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.90
Eddy County	400	School District Operational	\$1.43
Eddy County	430	School District Capitol Improvement	\$5.73
Eddy County	440	School District Debt Service	\$10.15
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.34
Eddy County	500	County Operational	\$21.47
			\$43.02

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8.13
Eddy County	400	School District Operational	\$2.99
Eddy County	430	School District Capitol Improvement	\$11.96
Eddy County	450	H.B. 33 School Building	\$29.89
Eddy County	500	County Operational	\$44.87

Recipient	Local Fund		Amount
Eddy County	730	Artesia General Hospital	\$16.16
Eddy County	735	Artesia General Hospital Debt	\$6.17
			\$120.17

Totals for County:	Eddy
State Funds	\$16.60
College Funds	\$10.06
Municipal Funds	\$0.00
School Funds	\$98.42
County Funds	\$91.51
Hospital Funds	\$22.33
County Total	\$238.92

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.43
NM Junior College	100	Community College	\$5.33
Lea County	400	School District Operational	\$0.53
Lea County	430	School District Capitol Improvement	\$2.11
Lea County	440	School District Debt Service	\$6.62
Lea County	450	H.B. 33 School Building	\$2.11
Lea County	460	School Dist Educ. Tech. Debt Service	\$1.05
Lea County	500	County Operational	\$11.35
			\$30.53

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,418.23
NM Junior College	100	Community College	\$5,214.08
Lea County	400	School District Operational	\$521.41
Lea County	430	School District Capitol Improvement	\$2,085.64
Lea County	440	School District Debt Service	\$1,804.07
Lea County	450	H.B. 33 School Building	\$2,085.64
Lea County	500	County Operational	\$11,053.85
Lea County	790	Eunice Hospital District	\$2,085.64
			\$26,268.56

Totals for County: Lea

State Funds	\$1,419.66
College Funds	\$5,219.41
Municipal Funds	\$0.00
School Funds	\$6,509.18
County Funds	\$11,065.20
Hospital Funds	\$2,085.64
<hr/>	

County Total

\$26,299.09

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.38
McKinley County	100	Community College	\$4.96
McKinley County	120	Area Vocational School	\$2.44
McKinley County	180	Community College Debt	\$6.80
Gallup School District	400	School District Operational	\$1.22
Gallup School District	430	School District Capitol Improvement	\$4.96
Gallup School District	440	School District Debt Service	\$20.50
McKinley County	500	County Operational	\$29.26
McKinley County	740	Rehoboth Christian Hospital	\$9.85
			<hr/> \$83.37

Totals for County: McKinley

State Funds	\$3.38
College Funds	\$14.20
Municipal Funds	\$0.00
School Funds	\$26.68
County Funds	\$29.26
Hospital Funds	\$9.85
<hr/> County Total	<hr/> \$83.37

County: Rio Arriba

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$24.99
Rio Arriba County	130	Four Year College	\$36.71
Jemez Mtn Schools	400	School District Operational	\$9.17
Jemez Mtn Schools	430	School District Capitol Improvement	\$1.68
Rio Arriba County	500	County Operational	\$217.71
Rio Arriba County	610	County Hospital	\$78.07
Rio Arriba County	650	County Debt Service	\$55.11
			<hr/>
			\$423.44

Totals for County: Rio Arriba

State Funds	\$24.99
College Funds	\$36.71
Municipal Funds	\$0.00
School Funds	\$10.85
County Funds	\$350.89
Hospital Funds	\$0.00
County Total	<hr/>
	\$423.44

County: San Juan

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.02
San Juan County	100	Community College	\$13.27
San Juan County	180	Community College Debt	\$1.79
San Juan County	400	School District Operational	\$1.47
San Juan County	430	School District Capitol Improvement	\$5.92
San Juan County	440	School District Debt Service	\$26.17
San Juan County	460	School Dist Educ. Tech. Debt Service	\$2.66
San Juan County	500	County Operational	\$23.61
San Juan County	680	Water Reserve Fund	\$1.47
			<hr/> \$80.38

Totals for County: San Juan

State Funds	\$4.02
College Funds	\$15.06
Municipal Funds	\$0.00
School Funds	\$36.22
County Funds	\$25.08
Hospital Funds	\$0.00
<hr/> County Total	<hr/> \$80.38

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13.12
Cuba Indep Schools	400	School District Operational	\$4.77
Cuba Indep Schools	430	School District Capitol Improvement	\$19.21
Cuba Indep Schools	440	School District Debt Service	\$68.43
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$29.25
Sandoval County	500	County Operational	\$99.33
Sandoval County	650	County Debt Service	\$7.07
Sandoval County	810	Contracting Hospitals	\$18.18
			<hr/> \$259.36

Totals for County: Sandoval

State Funds	\$13.12
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$121.66
County Funds	\$106.40
Hospital Funds	\$18.18
County Total	<hr/> \$259.36

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

County Name Chaves Distribution Period 5/31/2023
County Code 005 Run Date 15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	01	No Municipality Code	\$189,049.64	\$2,856.75	\$40,939.62	\$43,796.37
May 2023	01	No Municipality Code	\$4,006.32	\$60.54	\$868.36	\$928.90
Jul 2022 - Apr 2023	06	No Municipality Code	\$8,521.54	\$128.77	\$1,798.03	\$1,926.80
May 2023	06	No Municipality Code	\$328.89	\$4.97	\$71.24	\$76.21
Jul 2022 - Apr 2023	08	No Municipality Code	\$11,868.75	\$179.35	\$3,145.93	\$3,325.28
May 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Apr 2023	20	No Municipality Code	\$680,335.81	\$10,280.63	\$144,949.58	\$155,230.21
May 2023	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Apr 2023	28	No Municipality Code	\$508.90	\$7.69	\$72.64	\$80.33
May 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Apr 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$4,335.21	\$65.51	\$939.60	\$1,005.11

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

County Name	Eddy	Distribution Period	5/31/2023
County Code	015	Run Date	15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	00C	No Municipality Code	\$105,602,787.80	\$1,595,775.46	\$24,882,938.02	\$26,478,713.48
May 2023	00C	No Municipality Code	\$302.43	\$4.57	\$71.16	\$75.73
Jul 2022 - Apr 2023	00C	Carlsbad	\$49,181.69	\$743.19	\$14,989.03	\$15,732.22
May 2023	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Apr 2023	10	No Municipality Code	\$18,730,848.97	\$283,043.94	\$2,798,657.61	\$3,081,701.55
May 2023	10	No Municipality Code	\$258.09	\$3.90	\$39.12	\$43.02
Jul 2022 - Apr 2023	16	No Municipality Code	\$17,342,322.36	\$262,061.76	\$3,557,698.56	\$3,819,760.32
May 2023	16	No Municipality Code	\$538.02	\$8.13	\$112.04	\$120.17
Jul 2022 - Apr 2023	16	Artesia	\$17.21	\$0.26	\$4.16	\$4.42
May 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,098.54	\$16.60	\$222.32	\$238.92

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

County Name	Guadalupe	Distribution Period	5/31/2023
County Code	019	Run Date	15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 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	McKinley	Distribution Period	5/31/2023
County Code	031	Run Date	15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	01	No Municipality Code	\$3,492.14	\$52.77	\$1,258.53	\$1,311.30
May 2023	01	No Municipality Code	\$223.68	\$3.38	\$79.99	\$83.37
Current Distribution Period Totals for County:			\$223.68	\$3.38	\$79.99	\$83.37

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

County Name	Rio Arriba	Distribution Period	5/31/2023
County Code	039	Run Date	15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	21	No Municipality Code	\$4,728,347.21	\$71,450.58	\$1,253,957.74	\$1,325,408.32
May 2023	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Apr 2023	53	No Municipality Code	\$2,419,844.57	\$36,566.54	\$584,472.70	\$621,039.24
May 2023	53	No Municipality Code	\$1,653.75	\$24.99	\$398.45	\$423.44
Current Distribution Period Totals for County:			\$1,653.75	\$24.99	\$398.45	\$423.44

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

County Name	Sandoval	Distribution Period	5/31/2023
County Code	043	Run Date	15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	20	No Municipality Code	\$1,770,223.24	\$26,750.04	\$504,690.73	\$531,440.77
May 2023	20	No Municipality Code	\$868.23	\$13.12	\$246.24	\$259.36
Current Distribution Period Totals for County:			\$868.23	\$13.12	\$246.24	\$259.36

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

County Name San Juan Distribution Period 5/31/2023
County Code 045 Run Date 15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	02	No Municipality Code	\$3,347,863.02	\$50,589.93	\$974,748.87	\$1,025,338.80
May 2023	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Apr 2023	02	Aztec	\$20,954.77	\$316.65	\$7,701.39	\$8,018.04
May 2023	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Apr 2023	05	No Municipality Code	\$916,052.44	\$13,842.57	\$239,903.59	\$253,746.16
May 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Apr 2023	05	Farmington	\$34,489.85	\$521.18	\$9,885.34	\$10,406.52
May 2023	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Apr 2023	06	No Municipality Code	\$5,270,681.91	\$79,645.86	\$1,513,563.42	\$1,593,209.28
May 2023	06	No Municipality Code	\$266.03	\$4.02	\$76.36	\$80.38
Jul 2022 - Apr 2023	06	Bloomfield	\$9,008.60	\$136.13	\$3,287.71	\$3,423.84
May 2023	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Apr 2023	22	No Municipality Code	\$18,894.70	\$285.52	\$4,809.41	\$5,094.93
May 2023	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$266.03	\$4.02	\$76.36	\$80.38

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

County Name Union Distribution Period 5/31/2023
 County Code 059 Run Date 15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	01	No Municipality Code	\$111,826.32	\$1,689.82	\$25,908.63	\$27,598.45
May 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:			\$102,393.53	\$1,547.28	\$26,842.39	\$28,389.67