

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 07/31/2023
Run Date 14-Aug-2023

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.55
Chaves County	100	Community College	\$1.13
Chaves County	400	School District Operational	\$0.57
Chaves County	430	School District Capitol Improvement	\$2.29
Chaves County	440	School District Debt Service	\$5.85
Chaves County	500	County Operational	\$11.81
			\$23.20

Totals for County: Chaves

State Funds	\$1.55
College Funds	\$1.13
Municipal Funds	\$0.00
School Funds	\$8.71
County Funds	\$11.81
Hospital Funds	\$0.00
County Total	\$23.20

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.79
Eddy County	100	Community College	\$4.04
Eddy County	400	School District Operational	\$0.64
Eddy County	430	School District Capitol Improvement	\$2.69
Eddy County	440	School District Debt Service	\$6.05
Eddy County	450	H.B. 33 School Building	\$2.67
Eddy County	460	School Dist Educ. Tech. Debt Service	\$2.38
Eddy County	500	County Operational	\$10.21
			\$30.47

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$82.85
Eddy County	400	School District Operational	\$30.57
Eddy County	430	School District Capitol Improvement	\$121.98
Eddy County	450	H.B. 33 School Building	\$304.92
Eddy County	500	County Operational	\$457.82
Eddy County	730	Artesia General Hospital	\$164.57
Eddy County	735	Artesia General Hospital Debt	\$70.10
			\$1,232.81

Totals for County: Eddy

State Funds \$84.64

College Funds \$4.04

Municipal Funds \$0.00

School Funds \$471.90

County Funds \$468.03

Hospital Funds \$234.67

County Total **\$1,263.28**

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.81
NM Junior College	100	Community College	\$6.64
Lea County	400	School District Operational	\$0.67
Lea County	430	School District Capitol Improvement	\$2.65
Lea County	440	School District Debt Service	\$8.27
Lea County	450	H.B. 33 School Building	\$2.65
Lea County	460	School Dist Educ. Tech. Debt Service	\$1.30
Lea County	500	County Operational	\$14.08
			\$38.07

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.85
NM Junior College	100	Community College	\$17.86
Lea County	400	School District Operational	\$1.79
Lea County	430	School District Capitol Improvement	\$7.14
Lea County	440	School District Debt Service	\$6.24
Lea County	450	H.B. 33 School Building	\$7.14
Lea County	500	County Operational	\$37.72
Lea County	790	Eunice Hospital District	\$7.14
			\$89.88

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7.86
NM Junior College	100	Community College	\$29.04
Lea County	400	School District Operational	\$2.89

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$11.65
Lea County	440	School District Debt Service	\$29.54
Lea County	450	H.B. 33 School Building	\$23.22
Lea County	500	County Operational	\$61.60
			\$165.80

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$872.44
NM Junior College	100	Community College	\$3,207.64
Lea County	400	School District Operational	\$320.71
Lea County	430	School District Capitol Improvement	\$1,283.07
Lea County	460	School Dist Educ. Tech. Debt Service	\$384.93
Lea County	500	County Operational	\$6,800.21
Lea County	750	Jal Hospital District	\$1,924.58
			\$14,793.58

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.40
NM Junior College	100	Community College	\$1.50
Lea County	200	Municipal Operation	\$2.29
Lea County	400	School District Operational	\$0.15
Lea County	430	School District Capitol Improvement	\$0.60
Lea County	440	School District Debt Service	\$0.71
Lea County	460	School Dist Educ. Tech. Debt Service	\$0.36
Lea County	500	County Operational	\$3.20
Lea County	750	Jal Hospital District	\$0.89
			\$10.10

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$46.49
NM Junior College	100	Community College	\$171.00
Lea County	400	School District Operational	\$17.09
Lea County	430	School District Capitol Improvement	\$68.35
Lea County	440	School District Debt Service	\$76.74
Lea County	460	School Dist Educ. Tech. Debt Service	\$85.88
Lea County	500	County Operational	\$362.59
Lea County	700	Nor-Lea Hospital District	\$41.67
			\$869.81

Totals for County:

Lea

State Funds	\$933.85
College Funds	\$3,433.68
Municipal Funds	\$2.29
School Funds	\$2,343.74
County Funds	\$7,279.40
Hospital Funds	\$1,974.28
County Total	\$15,967.24

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10.26
Dulce Indep Schools	400	School District Operational	\$3.68
Dulce Indep Schools	430	School District Capitol Improvement	\$15.18
Dulce Indep Schools	440	School District Debt Service	\$43.39
Dulce Indep Schools	450	H.B. 33 School Building	\$15.18
Rio Arriba County	500	County Operational	\$90.24
Rio Arriba County	610	County Hospital	\$32.44
Rio Arriba County	650	County Debt Service	\$16.81
			\$227.18

Totals for County: Rio Arriba

State Funds	\$10.26
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$77.43
County Funds	\$139.49
Hospital Funds	\$0.00
County Total	\$227.18

County: San Juan

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	\$0.16
San Juan County	180	Community College Debt	\$0.02
San Juan County	400	School District Operational	\$0.02
San Juan County	430	School District Capitol Improvement	\$0.06
San Juan County	440	School District Debt Service	\$0.18
San Juan County	450	H.B. 33 School Building	\$0.07
San Juan County	500	County Operational	\$0.28
			\$0.83

Totals for County: San Juan

State Funds	\$0.04
College Funds	\$0.18
Municipal Funds	\$0.00
School Funds	\$0.33
County Funds	\$0.28
Hospital Funds	\$0.00
County Total	\$0.83

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.91
Cuba Indep Schools	400	School District Operational	\$0.70
Cuba Indep Schools	430	School District Capitol Improvement	\$2.80
Cuba Indep Schools	440	School District Debt Service	\$10.00
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$4.27
Sandoval County	500	County Operational	\$14.52
Sandoval County	650	County Debt Service	\$1.04
Sandoval County	810	Contracting Hospitals	\$2.65
			\$37.89

Totals for County: Sandoval

State Funds	\$1.91
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$17.77
County Funds	\$15.56
Hospital Funds	\$2.65
County Total	\$37.89

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

County Name Chaves
County Code 005

Distribution Period 7/31/2023
Run Date 14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023	06	No Municipality Code	\$102.57	\$1.55	\$21.65	\$23.20
Jul 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$102.57	\$1.55	\$21.65	\$23.20

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

County Name	Colfax	Distribution Period	7/31/2023
County Code	007	Run Date	14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 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
County Code 015

Distribution Period 7/31/2023
Run Date 14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	00C	No Municipality Code	\$118.46	\$1.79	\$28.68	\$30.47
Jul 2023	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023	16	No Municipality Code	\$5,482.71	\$82.85	\$1,149.96	\$1,232.81
Jul 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$5,601.17	\$84.64	\$1,178.64	\$1,263.28

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

County Name Guadalupe
County Code 019

Distribution Period 7/31/2023
Run Date 14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 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	7/31/2023
County Code	021	Run Date	14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 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 7/31/2023
County Code 025 Run Date 14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	01	No Municipality Code	\$119.78	\$1.81	\$36.26	\$38.07
Jul 2023	08	No Municipality Code	\$320.96	\$4.85	\$85.03	\$89.88
Jul 2023	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023	16	No Municipality Code	\$520.15	\$7.86	\$157.94	\$165.80
Jul 2023	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023	19	No Municipality Code	\$57,735.00	\$872.44	\$13,921.14	\$14,793.58
Jul 2023	19	Jal	\$26.47	\$0.40	\$9.70	\$10.10
Jul 2023	28	No Municipality Code	\$3,076.55	\$46.49	\$823.32	\$869.81
Current Distribution Period Totals for County:			\$61,798.91	\$933.85	\$15,033.39	\$15,967.24

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

County Name McKinley
County Code 031

Distribution Period 7/31/2023
Run Date 14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 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
County Code 037

Distribution Period 7/31/2023
Run Date 14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 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
County Code 039

Distribution Period 7/31/2023
Run Date 14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	21	No Municipality Code	\$678.97	\$10.26	\$216.92	\$227.18
Jul 2023	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$678.97	\$10.26	\$216.92	\$227.18

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

County Name Roosevelt
County Code 041

Distribution Period 7/31/2023
Run Date 14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 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 Sandoval
County Code 043

Distribution Period 7/31/2023
Run Date 14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	20	No Municipality Code	\$126.40	\$1.91	\$35.98	\$37.89
Current Distribution Period Totals for County:			\$126.40	\$1.91	\$35.98	\$37.89

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

County Name San Juan
County Code 045

Distribution Period 7/31/2023
Run Date 14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023	05	No Municipality Code	\$2.65	\$0.04	\$0.79	\$0.83
Jul 2023	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$2.65	\$0.04	\$0.79	\$0.83

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

County Name	Union	Distribution Period	7/31/2023
County Code	059	Run Date	14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 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:			\$68,310.67	\$1,032.25	\$16,487.37	\$17,519.62