

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 11/30/2023
 Run Date 12-Dec-2023

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$2,394.99
Chaves County	100 Community College	\$1,761.04
Chaves County	400 School District Operational	\$880.51
Chaves County	430 School District Capitol Improvement	\$3,522.04
Chaves County	440 School District Debt Service	\$9,925.10
Chaves County	500 County Operational	\$18,226.56
		\$36,710.24

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$50.85
Chaves County	100 Community College	\$37.39
Chaves County	400 School District Operational	\$18.69
Chaves County	430 School District Capitol Improvement	\$74.78
Chaves County	440 School District Debt Service	\$192.18
Chaves County	500 County Operational	\$386.98
		\$760.87

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$312.86

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$230.05
Chaves County	400	School District Operational	\$115.03
Chaves County	430	School District Capitol Improvement	\$460.10
Chaves County	440	School District Debt Service	\$1,739.84
Chaves County	460	School Dist Educ. Tech. Debt Service	\$560.39
Chaves County	500	County Operational	\$2,380.94
			\$5,799.21

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17,015.99
Chaves County	100	Community College	\$12,511.76
Chaves County	400	School District Operational	\$6,255.86
Chaves County	430	School District Capitol Improvement	\$25,023.52
Chaves County	440	School District Debt Service	\$66,625.06
Chaves County	500	County Operational	\$129,496.60
			\$256,928.79

Totals for County: Chaves

State Funds	\$19,774.69
College Funds	\$14,540.24
Municipal Funds	\$0.00
School Funds	\$115,393.10
County Funds	\$150,491.08
Hospital Funds	\$0.00
County Total	\$300,199.11

County: Colfax

Suffix Code: 0710
School District: 03
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,372.07
Colfax County	400	School District Operational	\$3,445.61
Colfax County	430	School District Capitol Improvement	\$13,782.46
Colfax County	440	School District Debt Service	\$12,948.62
Colfax County	460	School Dist Educ. Tech. Debt Service	\$4,403.49
Colfax County	500	County Operational	\$81,661.05
Colfax County	780	South Central Hospital	\$29,287.72
			\$154,901.02

Suffix Code: 0720
School District: 11
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,017.83
Colfax County	400	School District Operational	\$374.20
Colfax County	430	School District Capitol Improvement	\$1,496.81
Colfax County	440	School District Debt Service	\$1,312.70
Colfax County	460	School Dist Educ. Tech. Debt Service	\$957.96
Colfax County	500	County Operational	\$8,868.56
			\$14,028.06

Totals for County: Colfax

State Funds	\$10,389.90
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$38,721.85
County Funds	\$90,529.61
Hospital Funds	\$29,287.72
County Total	\$168,929.08

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,726,526.81
Eddy County	100	Community College	\$6,014,397.48
Eddy County	400	School District Operational	\$1,002,399.57
Eddy County	430	School District Capitol Improvement	\$4,009,598.28
Eddy County	440	School District Debt Service	\$8,877,250.66
Eddy County	450	H.B. 33 School Building	\$3,983,535.96
Eddy County	460	School Dist Educ. Tech. Debt Service	\$3,580,571.27
Eddy County	500	County Operational	\$15,035,993.55
			\$45,230,273.58

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,733.31
Eddy County	100	Community College	\$3,823.44
Eddy County	200	Municipal Operation	\$7,933.68
Eddy County	400	School District Operational	\$637.24
Eddy County	430	School District Capitol Improvement	\$2,548.97
Eddy County	440	School District Debt Service	\$5,643.42
Eddy County	450	H.B. 33 School Building	\$2,532.40
Eddy County	460	School Dist Educ. Tech. Debt Service	\$2,276.24
Eddy County	500	County Operational	\$9,558.62
			\$36,687.32

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$426,312.23
Eddy County	400	School District Operational	\$156,732.46

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$626,929.75
Eddy County	440	School District Debt Service	\$1,079,573.57
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.69
Eddy County	500	County Operational	\$2,350,986.51
			\$4,640,535.21

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$443,803.49
Eddy County	400	School District Operational	\$163,163.03
Eddy County	430	School District Capitol Improvement	\$652,652.20
Eddy County	450	H.B. 33 School Building	\$1,631,630.45
Eddy County	500	County Operational	\$2,447,445.54
Eddy County	730	Artesia General Hospital	\$881,080.44
Eddy County	735	Artesia General Hospital Debt	\$30.97
			\$6,219,806.12

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.36
Eddy County	200	Municipal Operation	\$3.49
Eddy County	400	School District Operational	\$0.50
Eddy County	430	School District Capitol Improvement	\$1.99
Eddy County	450	H.B. 33 School Building	\$4.98
Eddy County	500	County Operational	\$7.48
Eddy County	730	Artesia General Hospital	\$2.69
			\$22.49

Totals for County: Eddy

State Funds \$3,598,377.20

College Funds \$6,018,220.92

Municipal Funds \$7,937.17

School Funds	\$25,777,683.63
County Funds	\$19,843,991.70
Hospital Funds	\$881,114.10
County Total	<hr/> \$56,127,324.72

County: Harding

Suffix Code: 2110
School District: 03
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$113.83
Harding County	400	School District Operational	\$41.85
Harding County	430	School District Capitol Improvement	\$167.39
Harding County	440	School District Debt Service	\$137.43
Harding County	460	School Dist Educ. Tech. Debt Service	\$273.61
Harding County	500	County Operational	\$908.12
			\$1,642.23

Suffix Code: 2120
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,373.52
Harding County	400	School District Operational	\$1,607.90
Harding County	430	School District Capitol Improvement	\$6,431.64
Harding County	440	School District Debt Service	\$38,950.02
Harding County	500	County Operational	\$34,891.65
			\$86,254.73

Totals for County:	Harding
State Funds	\$4,487.35
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$47,609.84
County Funds	\$35,799.77
Hospital Funds	\$0.00
County Total	\$87,896.96

County: Lea

Suffix Code: 2510
School District: 01
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$98,425.26
NM Junior College	100	Community College	\$361,857.62
Lea County	400	School District Operational	\$36,185.75
Lea County	430	School District Capitol Improvement	\$144,743.05
Lea County	440	School District Debt Service	\$477,509.09
Lea County	450	H.B. 33 School Building	\$144,743.05
Lea County	460	School Dist Educ. Tech. Debt Service	\$45,230.45
Lea County	500	County Operational	\$767,138.15
Lea County	700	Nor-Lea Hospital District	\$289,486.14
			\$2,365,318.56

Suffix Code: 2520
School District: 08
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$919,580.48
NM Junior College	100	Community College	\$3,380,810.46
Lea County	400	School District Operational	\$338,080.99
Lea County	430	School District Capitol Improvement	\$1,352,324.19
Lea County	440	School District Debt Service	\$1,169,760.69
Lea County	450	H.B. 33 School Building	\$1,352,324.19
Lea County	500	County Operational	\$7,167,318.09
Lea County	790	Eunice Hospital District	\$1,352,324.19
			\$17,032,523.28

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$279.04
NM Junior College	100	Community College	\$1,025.89

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,569.60
Lea County	400	School District Operational	\$102.58
Lea County	430	School District Capitol Improvement	\$410.35
Lea County	440	School District Debt Service	\$354.95
Lea County	450	H.B. 33 School Building	\$410.35
Lea County	500	County Operational	\$2,174.88
Lea County	790	Eunice Hospital District	\$410.35
			\$6,737.99

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$209,496.23
NM Junior College	100	Community College	\$770,206.75
Lea County	400	School District Operational	\$77,020.67
Lea County	430	School District Capitol Improvement	\$308,082.71
Lea County	440	School District Debt Service	\$846,302.57
Lea County	450	H.B. 33 School Building	\$616,165.39
Lea County	500	County Operational	\$1,632,838.33
			\$4,460,112.65

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$33,209.59
NM Junior College	100	Community College	\$122,094.09
Lea County	200	Municipal Operation	\$135,646.54
Lea County	400	School District Operational	\$12,209.41
Lea County	430	School District Capitol Improvement	\$48,837.65
Lea County	440	School District Debt Service	\$134,156.99
Lea County	450	H.B. 33 School Building	\$97,675.28
Lea County	500	County Operational	\$258,839.47
			\$842,669.02

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,266,738.35
NM Junior College	100	Community College	\$12,010,067.44
Lea County	400	School District Operational	\$1,201,006.77
Lea County	430	School District Capitol Improvement	\$4,804,027.01
Lea County	440	School District Debt Service	\$6.51
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,477,239.84
Lea County	500	County Operational	\$25,461,343.07
Lea County	750	Jal Hospital District	\$7,206,040.48
			\$55,426,469.47

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36.42
NM Junior College	100	Community College	\$133.91
Lea County	200	Municipal Operation	\$204.88
Lea County	400	School District Operational	\$13.39
Lea County	430	School District Capitol Improvement	\$53.56
Lea County	460	School Dist Educ. Tech. Debt Service	\$16.47
Lea County	500	County Operational	\$283.89
Lea County	750	Jal Hospital District	\$80.35
			\$822.87

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,594.39
NM Junior College	100	Community College	\$53,655.87
Lea County	400	School District Operational	\$5,365.56
Lea County	430	School District Capitol Improvement	\$21,462.35
Lea County	460	School Dist Educ. Tech. Debt Service	\$51,091.11

Recipient	Local Fund		Amount
Lea County	500	County Operational	\$113,750.49
Lea County	700	Nor-Lea Hospital District	\$42,924.69
			\$302,844.46

Totals for County:

Lea

State Funds	\$4,542,359.76
College Funds	\$16,699,852.03
Municipal Funds	\$137,421.02
School Funds	\$14,762,912.92
County Funds	\$35,403,686.37
Hospital Funds	\$8,891,266.20
County Total	\$80,437,498.30

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$47.25
McKinley County	100	Community College	\$69.49
McKinley County	120	Area Vocational School	\$34.75
McKinley County	180	Community College Debt	\$104.24
Gallup School District	400	School District Operational	\$17.37
Gallup School District	430	School District Capitol Improvement	\$69.49
Gallup School District	440	School District Debt Service	\$288.42
McKinley County	500	County Operational	\$411.73
McKinley County	740	Rehoboth Christian Hospital	\$138.98
			<hr/> \$1,181.72

Totals for County: McKinley

State Funds	\$47.25
College Funds	\$208.48
Municipal Funds	\$0.00
School Funds	\$375.28
County Funds	\$411.73
Hospital Funds	\$138.98
County Total	<hr/> \$1,181.72

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$316.46
Quay County	400	School District Operational	\$116.35
Quay County	430	School District Capitol Improvement	\$465.37
Quay County	440	School District Debt Service	\$1,114.35
Quay County	460	School Dist Educ. Tech. Debt Service	\$465.37
Quay County	500	County Operational	\$2,408.35
			\$4,886.25

Totals for County:**Quay**

State Funds	\$316.46
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,161.44
County Funds	\$2,408.35
Hospital Funds	\$0.00
County Total	\$4,886.25

County: Rio Arriba

Suffix Code: 3910
School District: 21
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$120,981.23
Dulce Indep Schools	400	School District Operational	\$44,478.40
Dulce Indep Schools	430	School District Capitol Improvement	\$177,913.58
Dulce Indep Schools	450	H.B. 33 School Building	\$177,913.58
Rio Arriba County	500	County Operational	\$1,054,137.93
Rio Arriba County	610	County Hospital	\$378,066.38
Rio Arriba County	650	County Debt Service	\$144,643.75
			\$2,098,134.85

Suffix Code: 3920
School District: 53
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$45,576.06
Rio Arriba County	130	Four Year College	\$67,023.59
Jemez Mtn Schools	400	School District Operational	\$16,755.90
Rio Arriba County	500	County Operational	\$397,114.94
Rio Arriba County	610	County Hospital	\$142,425.17
Rio Arriba County	650	County Debt Service	\$54,490.21
			\$723,385.87

Totals for County: Rio Arriba

State Funds	\$166,557.29
College Funds	\$67,023.59
Municipal Funds	\$0.00
School Funds	\$417,061.46
County Funds	\$2,170,878.38
Hospital Funds	\$0.00
County Total	\$2,821,520.72

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$56.84
Elida Muni Schools	400	School District Operational	\$20.89
Roosevelt County	430	School District Capitol Improvement	\$83.59
Roosevelt County	500	County Operational	\$495.27
			\$656.59

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$469.05
Dora Con Schools	400	School District Operational	\$172.45
Dora Con Schools	430	School District Capitol Improvement	\$689.79
Dora Con Schools	440	School District Debt Service	\$1,889.67
Roosevelt County	500	County Operational	\$4,086.99
			\$7,307.95

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$72.54
Floyd Muni Schools	400	School District Operational	\$26.67
Floyd Muni Schools	430	School District Capitol Improvement	\$106.68
Roosevelt County	500	County Operational	\$632.11
			\$838.00

Totals for County: Roosevelt

State Funds	\$598.43
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,989.74

County Funds	\$5,214.37
Hospital Funds	\$0.00
County Total	<hr/> \$8,802.54

County: San Juan

Suffix Code: 4510
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$97,577.22
San Juan County	100	Community College	\$322,865.82
San Juan County	180	Community College Debt	\$43,048.79
Aztec Muni Schools	400	School District Operational	\$35,873.98
Aztec Muni Schools	430	School District Capitol Improvement	\$135,316.65
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$726,663.33
San Juan County	500	County Operational	\$609,857.66
			\$1,971,203.45

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$454.53
San Juan County	100	Community College	\$1,503.95
San Juan County	180	Community College Debt	\$200.53
San Juan County	200	Municipal Operation	\$2,297.05
Aztec Muni Schools	400	School District Operational	\$167.11
Aztec Muni Schools	430	School District Capitol Improvement	\$630.33
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$3,384.88
San Juan County	500	County Operational	\$2,840.80
			\$11,479.18

Suffix Code: 4520
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21,446.54
San Juan County	100	Community College	\$70,962.83
San Juan County	180	Community College Debt	\$9,461.73
San Juan County	400	School District Operational	\$7,884.74

Recipient	Local Fund		Amount
San Juan County	430	School District Capitol Improvement	\$31,539.05
San Juan County	440	School District Debt Service	\$82,316.87
San Juan County	450	H.B. 33 School Building	\$35,481.44
San Juan County	500	County Operational	\$134,040.87
			\$393,134.07

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$892.13
San Juan County	100	Community College	\$2,951.92
San Juan County	180	Community College Debt	\$393.59
San Juan County	200	Municipal Operation	\$1,459.57
San Juan County	400	School District Operational	\$327.99
San Juan County	430	School District Capitol Improvement	\$1,311.96
San Juan County	440	School District Debt Service	\$3,424.22
San Juan County	450	H.B. 33 School Building	\$1,475.95
San Juan County	500	County Operational	\$5,575.83
			\$17,813.16

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$152,785.09
San Juan County	100	Community College	\$505,538.85
San Juan County	180	Community College Debt	\$67,405.18
San Juan County	400	School District Operational	\$56,170.98
San Juan County	430	School District Capitol Improvement	\$224,683.94
San Juan County	440	School District Debt Service	\$782,798.86
San Juan County	460	School Dist Educ. Tech. Debt Service	\$311,973.68
San Juan County	500	County Operational	\$954,906.68
			\$3,056,263.26

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$150.02
San Juan County	100	Community College	\$496.41
San Juan County	180	Community College Debt	\$66.19
San Juan County	200	Municipal Operation	\$772.21
San Juan County	400	School District Operational	\$55.17
San Juan County	430	School District Capitol Improvement	\$220.62
San Juan County	440	School District Debt Service	\$768.67
San Juan County	460	School Dist Educ. Tech. Debt Service	\$306.34
San Juan County	500	County Operational	\$937.69
			\$3,773.32

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$332.54
San Juan County	100	Community College	\$1,100.30
San Juan County	180	Community College Debt	\$146.71
Central Con Schools	400	School District Operational	\$122.26
Central Con Schools	430	School District Capitol Improvement	\$489.02
Central Con Schools	440	School District Debt Service	\$1,662.68
San Juan County	500	County Operational	\$2,078.31
			\$5,931.82

Totals for County: San Juan

State Funds	\$273,638.07
College Funds	\$1,026,142.80
Municipal Funds	\$4,528.83
School Funds	\$2,445,050.72
County Funds	\$1,710,237.84
Hospital Funds	\$0.00
County Total	\$5,459,598.26

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$40,222.80
Cuba Indep Schools	400	School District Operational	\$14,787.78
Cuba Indep Schools	430	School District Capitol Improvement	\$59,151.17
Cuba Indep Schools	440	School District Debt Service	\$149,829.92
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$150,658.05
Sandoval County	500	County Operational	\$306,107.37
Sandoval County	650	County Debt Service	\$17,922.80
Sandoval County	810	Contracting Hospitals	\$56,193.61
			\$794,873.50

Totals for County: Sandoval

State Funds	\$40,222.80
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$374,426.92
County Funds	\$324,030.17
Hospital Funds	\$56,193.61
County Total	\$794,873.50

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,379.48
Union County	400	School District Operational	\$874.81
Union County	430	School District Capitol Improvement	\$3,499.24
Union County	440	School District Debt Service	\$8,123.48
Union County	460	School Dist Educ. Tech. Debt Service	\$591.37
Union County	500	County Operational	\$20,732.97
Union County	770	Union County Hospital	\$7,435.87
			\$43,637.22

Totals for County:**Union**

State Funds	\$2,379.48
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$13,088.90
County Funds	\$20,732.97
Hospital Funds	\$7,435.87
County Total	\$43,637.22

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

County Name Chaves Distribution Period 11/30/2023
County Code 005 Run Date 12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	01	No Municipality Code	\$105,704.34	\$1,597.31	\$22,886.47	\$24,483.78
Nov 2023	01	No Municipality Code	\$158,491.99	\$2,394.99	\$34,315.25	\$36,710.24
Jul 2023 - Oct 2023	06	No Municipality Code	\$8,244.26	\$124.58	\$1,742.24	\$1,866.82
Nov 2023	06	No Municipality Code	\$3,365.07	\$50.85	\$710.02	\$760.87
Jul 2023 - Oct 2023	08	No Municipality Code	\$307.72	\$4.65	\$81.40	\$86.05
Nov 2023	08	No Municipality Code	\$20,703.97	\$312.86	\$5,486.35	\$5,799.21
Jul 2023 - Oct 2023	20	No Municipality Code	\$61,749.93	\$933.11	\$13,156.23	\$14,089.34
Nov 2023	20	No Municipality Code	\$1,126,058.16	\$17,015.99	\$239,912.80	\$256,928.79
Jul 2023 - Oct 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Oct 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,308,619.19	\$19,774.69	\$280,424.42	\$300,199.11

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

County Name	Eddy	Distribution Period	11/30/2023
County Code	015	Run Date	12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	00C	No Municipality Code	\$952,910.74	\$14,399.54	\$224,544.14	\$238,943.68
Nov 2023	00C	No Municipality Code	\$180,431,921.25	\$2,726,526.81	\$42,503,746.77	\$45,230,273.58
Jul 2023 - Oct 2023	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2023	00C	Carlsbad	\$114,704.34	\$1,733.31	\$34,954.01	\$36,687.32
Jul 2023 - Oct 2023	10	No Municipality Code	\$6,984.93	\$105.55	\$1,052.04	\$1,157.59
Nov 2023	10	No Municipality Code	\$28,211,838.75	\$426,312.23	\$4,214,222.98	\$4,640,535.21
Jul 2023 - Oct 2023	16	No Municipality Code	\$844,259.55	\$12,757.70	\$166,117.40	\$178,875.10
Nov 2023	16	No Municipality Code	\$29,369,348.60	\$443,803.49	\$5,776,002.63	\$6,219,806.12
Jul 2023 - Oct 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2023	16	Artesia	\$90.00	\$1.36	\$21.13	\$22.49
Current Distribution Period Totals for County:			\$238,127,902.94	\$3,598,377.20	\$52,528,947.52	\$56,127,324.72

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

County Name	Rio Arriba	Distribution Period	11/30/2023
County Code	039	Run Date	12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	21	No Municipality Code	\$44,070.88	\$665.96	\$10,932.77	\$11,598.73
Nov 2023	21	No Municipality Code	\$8,006,110.81	\$120,981.23	\$1,977,153.62	\$2,098,134.85
Jul 2023 - Oct 2023	53	No Municipality Code	\$202,906.32	\$3,066.14	\$45,599.96	\$48,666.10
Nov 2023	53	No Municipality Code	\$3,016,062.79	\$45,576.06	\$677,809.81	\$723,385.87
Current Distribution Period Totals for County:			\$11,022,173.60	\$166,557.29	\$2,654,963.43	\$2,821,520.72

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

County Name San Juan Distribution Period 11/30/2023
County Code 045 Run Date 12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	02	No Municipality Code	\$31,338.53	\$473.56	\$9,092.92	\$9,566.48
Nov 2023	02	No Municipality Code	\$6,457,316.03	\$97,577.22	\$1,873,626.23	\$1,971,203.45
Jul 2023 - Oct 2023	02	Aztec	\$1.32	\$0.02	\$0.57	\$0.59
Nov 2023	02	Aztec	\$30,079.19	\$454.53	\$11,024.65	\$11,479.18
Jul 2023 - Oct 2023	05	No Municipality Code	\$88,782.36	\$1,341.60	\$23,250.89	\$24,592.49
Nov 2023	05	No Municipality Code	\$1,419,256.32	\$21,446.54	\$371,687.53	\$393,134.07
Jul 2023 - Oct 2023	05	Farmington	\$17,413.01	\$263.13	\$4,990.87	\$5,254.00
Nov 2023	05	Farmington	\$59,038.01	\$892.13	\$16,921.03	\$17,813.16
Jul 2023 - Oct 2023	06	No Municipality Code	\$371,433.31	\$5,612.77	\$106,663.19	\$112,275.96
Nov 2023	06	No Municipality Code	\$10,110,778.01	\$152,785.09	\$2,903,478.17	\$3,056,263.26
Jul 2023 - Oct 2023	06	Bloomfield	\$3,510.66	\$53.05	\$1,281.09	\$1,334.14
Nov 2023	06	Bloomfield	\$9,927.79	\$150.02	\$3,623.30	\$3,773.32
Jul 2023 - Oct 2023	22	No Municipality Code	\$22,435.81	\$339.03	\$5,708.53	\$6,047.56
Nov 2023	22	No Municipality Code	\$22,006.32	\$332.54	\$5,599.28	\$5,931.82
Current Distribution Period Totals for County:			\$18,108,401.67	\$273,638.07	\$5,185,960.19	\$5,459,598.26

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

County Name Union Distribution Period 11/30/2023
 County Code 059 Run Date 12-Dec-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Oct 2023	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2023	01	No Municipality Code	\$157,465.59	\$2,379.48	\$41,257.74	\$43,637.22
Current Distribution Period Totals for County:			\$157,465.59	\$2,379.48	\$41,257.74	\$43,637.22
Grand Totals for All Counties:			\$573,031,897.93	\$8,659,148.68	\$137,597,199.70	\$146,256,348.38