



RESOLUTION # 2003-40

WHEREAS, County Departments are requesting line item transfers within their budgeted funds in the FY 2003-04 Budget, and

WHEREAS, line item transfers within the same fund require authorization from the Torrance County Commission, and

WHEREAS, the following line item transfers within the same fund are hereby authorized:

From	To	Amount
405912208	405912207	\$1,300.00
405912209	405912248	\$ 2,710.00
405912215	405912266	\$1,835.00

NOW THEREFORE BE IT RESOLVED by the Torrance County Commission.

DONE at Estancia, New Mexico, Torrance County this 17<sup>th</sup> of December 2003.

TORRANCE COUNTY COMMISSION

Jim Frost  
Jim Frost

Tito Chavez  
Paul M. "Tito" Chavez

Chester Riley Jr.  
Chester Riley Jr.



[Signature]  
County Clerk

14	\$30,302.00	VAL-	30302.00	BDEP-	27355.97	CDEP-	2946.03	BAL-	01/29/2016	Life-72 Mo.	g/l#-610-40-2618
	G96627-2016 FORD F-150	Location -	100			Type-VEHICLES					
	14-->MACH. & EQ 51-->COUNTY	Source -	RICH FORD SALES, INC								
		Model -	2016 FORD F-150 4X4								
		Sub-model -	G96627								
		Serial/veh#-	VIN# 1FTEWLEF0GKD34454								
=====											
15	\$6,500.00	VAL-	6500.00	BDEP-	6500.00	CDEP-		BAL-	04/25/2010	Life-72 Mo.	g/l#-401-05-2618
	G79745-2007 CHEVROLET COBALT	Location -	100			Type-VEHICLES					
	14-->MACH. & EQ 56-->STATE	Source -	TILLERY CHEVROLET								
		Model -	2007 CHEVROLET COBALT								
		Sub-model -	G79745								
		Serial/veh#-	1G1AL55F877235570								
=====											
17	\$19,500.00	VAL-	19500.00	BDEP-	19500.00	CDEP-		BAL-	11/11/2005	Life-72 Mo.	g/l#-401-50-2604
	G55489-2003 FORD EXPEDITION	Location -	100			Type-VEHICLES					
	14-->MACH. & EQ 51-->COUNTY	Source -	HAMILTON BIG COUNTRY FORD								
		Model -	2003 FORD EXPEDITION								
		Sub-model -	G55489								
		Serial/veh#-	1FMPU16L03LB27694								
=====											
18	\$14,947.00	VAL-	14947.00	BDEP-	14947.00	CDEP-		BAL-	08/29/1997	Life-72 Mo.	g/l#-631-57-2272
	G33997-1997 FORD RANGER	Location -	100			Type-VEHICLES					
	14-->MACH. & EQ 51-->COUNTY	Source -	RICH FORD SALES								
		Model -	1997 FORD RANGER								
		Sub-model -	G33997								
		Serial/veh#-	1FTCR14U4VPB52402								
=====											
20	\$21,395.00	VAL-	21395.00	BDEP-	21395.00	CDEP-		BAL-	05/27/2009	Life-72 Mo.	g/l#-609-30-2618
	G77077-2009 FORD ESCAPE XLT 4X4	Location -	100			Type-VEHICLES					
	14-->MACH. & EQ 51-->COUNTY	Source -	BOB TURNER'S FORD COUNTRY								
		Model -	2009 FORD ESCAPE XLT 4X4								
		Sub-model -	G77077								
		Serial/veh#-	1FMCU93769KB47189								
=====											
21	\$20,100.00	VAL-	20100.00	BDEP-	20100.00	CDEP-		BAL-	01/15/2008	Life-72 Mo.	g/l#-675-07-2618
	G72840-FORD F-150 4X4	Location -	100			Type-VEHICLES					
	14-->MACH. & EQ 51-->COUNTY	Source -	BOB TURNER'S FORD COUNTRY								
		Model -	2008 FORD F-150 4X4								
		Sub-model -	G72840								
		Serial/veh#-	1FTRF14V48KC27757								
=====											
22	\$21,699.00	VAL-	21699.00	BDEP-	21699.00	CDEP-		BAL-	05/12/2009	Life-72 Mo.	g/l#-401-05-2618
	G76990-2009 FORD ESCAPE 4X4	Location -	10			Type-VEHICLES					
	14-->MACH. & EQ 51-->COUNTY	Source -	BOB TURNER'S FORD COUNTRY								
		Model -	2009 FORD ESCAPE 4X4								
		Sub-model -	G76990								
		Serial/veh#-	1FMCU93G89KB78945								
=====											
24	\$26,881.00	VAL-	26881.00	BDEP-	26881.00	CDEP-		BAL-	12/27/2002	Life-72 Mo.	g/l#-610-40-2617
	G54165-2003 FORD EXPEDITION 4X4	Location -	100			Type-VEHICLES					
	14-->MACH. & EQ 51-->COUNTY	Source -	BOB TURNER'S FORD COUNTRY								
		Model -	2003 FORD EXPEDITION 4X4								
		Sub-model -	G54165								
		Serial/veh#-	1FMPUL6L83LB36675								
=====											
25	\$21,173.00	VAL-	21173.00	BDEP-	21173.00	CDEP-		BAL-	01/07/2004	Life-72 Mo.	g/l#-610-40-2617



35	G65922-2006 TOWMASTER UTILITY TRAILER 14-->MACH. & EQ 51-->COUNTY	\$33,661.02	VAL-	33661.02	BDEP-	25666.53	CDEP-	1683.05	BAL-	6311.44	03/23/2006	Life-240 Mo.	g/l#-641-09-2618
		Location -		100			Type-VEHICLES						
		Model -		2006 TOWMASTER UTILITY TRAILER									
		Sub-model -		G65922									
		Serial/veh#-		4KNFT222X6L162244									
36	G63822-2004 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY	\$5,650.00	VAL-	5650.00	BDEP-	5650.00	CDEP-		BAL-		08/13/2013	Life-72 Mo.	g/l#-641-09-2618
		Location -		100			Type-EQUIPMENT						
		Source -		NMDOT									
		Model -		2004 CHEVROLET SILVERADO									
		Sub-model -		G63822									
		Serial/veh#-		1GCHK291X4E145642									
38	G91824-2008 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY	\$25,628.00	VAL-	25628.00	BDEP-	25628.00	CDEP-		BAL-		08/16/2008	Life-72 Mo.	g/l#-641-09-2618
		Location -		100			Type-VEHICLES						
		Source -		TILLERY CHEVROLET GMC, INC.									
		Model -		2008 CHEVROLET SILVERADO 4X4									
		Sub-model -		G91824									
		Serial/veh#-		1GCHK24K18E123728									
41	G74411-2008 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY	\$25,628.00	VAL-	25628.00	BDEP-	25628.00	CDEP-		BAL-		06/25/2008	Life-72 Mo.	g/l#-641-09-2618
		Location -		100			Type-VEHICLES						
		Source -		TILLERY CHEVROLET GMC INC									
		Model -		2008 CHEVROLET SILVERADO									
		Sub-model -		G74411									
		Serial/veh#-		1GCHK24K48E165567									
43	G95842-2004 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY	\$5,942.00	VAL-	5942.00	BDEP-	5694.42	CDEP-	247.58	BAL-		09/21/2015	Life-72 Mo.	g/l#-641-09-2618
		Location -		100			Type-VEHICLES						
		Source -		NMDOT									
		Model -		2004 CHEVROLET SILVERADO									
		Sub-model -		G95842									
		Serial/veh#-		1GCHK29224E280901									
44	G74410 2008 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY	\$25,628.00	VAL-	25628.00	BDEP-	25628.00	CDEP-		BAL-		06/25/2008	Life-72 Mo.	g/l#-641-09-2618
		Location -		100			Type-VEHICLES						
		Source -		TILLERY CHEVROLET GMC INC									
		Model -		2008 CHEVROLET SILVERADO 4X4									
		Sub-model -		G74410									
		Serial/veh#-		1GCHK24K68E179308									
45	G74412-2008 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY	\$25,628.00	VAL-	25628.00	BDEP-	25628.00	CDEP-		BAL-		07/07/2008	Life-72 Mo.	g/l#-641-09-2618
		Location -		100			Type-VEHICLES						
		Source -		TILLERY CHEVROLET GMC INC									
		Model -		2008 CHEVROLET SILVERADO 4X4									
		Sub-model -		G74412									
		Serial/veh#-		1GCHK24K58E124865									
46	G55402 - 2003 GMC SONOMA 14-->MACH. & EQ 51-->COUNTY	\$15,185.00	VAL-	15185.00	BDEP-	15185.00	CDEP-		BAL-		02/27/2003	Life-72 Mo.	g/l#-411-10-2617
		Location -		100			Type-VEHICLES						
		Source -		TILLERY CHEVROLET GMC INC									
		Model -		2003 GMC SONOMA									
		Sub-model -		G55402									
		Serial/veh#-		1GTCS19H738168102									
48	GJ081072 - ROAD DEPT. OFFICE	\$5,000.00	VAL-	5000.00	BDEP-	5000.00	CDEP-		BAL-		07/01/1999	Life-60 Mo.	g/l#-411-10-2617
		Location -		100			Type-VEHICLES						



		Serial/veh#-	2FZKCHDJ37AY31415						
*Exp maint/repairs	FRONT END SUSPENSION REBUILD	\$9,405.79	01/24/2019						
*Exp maint/repairs	MAINTENANCE AND REPAIRS	\$11,773.61	04/20/2021						
58	G44209-1984 HENDRICKSON PUMPER 14-->MACH. & EQ 51-->COUNTY	\$5,000.00	VAL- 5000.00	BDEP- 5000.00	CDEP-	BAL-	04/03/2000	Life-240 Mo.	g/l#-408-98-2617
	Location -	100	Type-EQUIPMENT						
	Source -	BERNALILLO COUNTY							
	Model -	1984 HENDRICKSON PUMPER TRUCK							
	Sub-model -	G44209							
	Serial/veh#-	11HFT4480ELZ16247							
59	G47854 - 2000 FORD DRW F376 4X4 14-->MACH. & EQ 51-->COUNTY	\$58,729.84	VAL- 49482.00	BDEP- 49482.00	CDEP-	BAL-	06/24/2000	Life-240 Mo.	g/l#-408-98-2617
	Location -	100	Type-VEHICLES						
	Source -	ARTESIA FIRE EQUIPMENT							
	Model -	2000 FORD DRW F376 4X4							
	Sub-model -	G47854							
	Serial/veh#-	1FDWF37F8YEC39388							
*Exp maint/repairs	MAINTENANCE AND REPAIRS	\$9,247.84	06/23/2021						
61	G79225-2006 COACHMEN TRAVEL TRAI 14-->MACH. & EQ 51-->COUNTY	\$6,000.00	VAL- 6000.00	BDEP- 6000.00	CDEP-	BAL-	06/13/2007	Life-96 Mo.	g/l#-413-91-2617
	Location -	100	Type-VEHICLES						
	Source -	GENERAL SERVICES DEPTS.							
	Model -	2006 COACHMEN TRAVEL TRAILER							
	Sub-model -	G79225							
	Serial/veh#-	1TC2B152X61505375							
62	G83319-2010 INT'L FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	\$382,729.00	VAL- 382729.00	BDEP- 97276.95	CDEP- 19136.45	BAL- 266315.60	05/04/2016	Life-240 Mo.	g/l#-413-91-2617
	Location -	100	Type-VEHICLES						
	Model -	2010 INTERNATIONAL 7400 SFA 4X4							
	Sub-model -	G83319							
	Serial/veh#-	1HTWEAZR6AJ271503							
63	G65745-2006 FORD ECONOLINE VAN 14-->MACH. & EQ 51-->COUNTY	\$19,978.02	VAL- 19978.02	BDEP- 19978.02	CDEP-	BAL-	02/21/2006	Life-60 Mo.	g/l#-411-92-2618
	Location -	100	Type-VEHICLES						
	Source -	BOB TURNER'S FORD COUNTRY							
	Model -	2006 FORD 138 ECONOLINE VAN							
	Sub-model -	G65745							
	Serial/veh#-	1FBSS3L136HA80373							
64	G83318 - 2010 INT'L FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	\$382,729.00	VAL- 382729.00	BDEP- 192959.20	CDEP- 19136.45	BAL- 170633.35	05/30/2011	Life-240 Mo.	g/l#-411-92-2618
	Location -	100	Type-VEHICLES						
	Model -	2010 INTERNATIONAL 7400 SFA 4X4							
	Sub-model -	G83318							
	Serial/veh#-	1HTWEAZR4AJ271502							
66	G91449-2014 CARGO MATE TRAILER 14-->MACH. & EQ 51-->COUNTY	\$9,320.00	VAL- 9320.00	BDEP- 6601.67	CDEP- 932.00	BAL- 1786.33	05/06/2014	Life-120 Mo.	g/l#-406-91-2248
	Location -	100	Type-VEHICLES						
	Source -	C & J TRADERS							
	Model -	2014 CARGO MATE 7 X 20 TRAILER							
	Sub-model -	G91449							
	Serial/veh#-	49TCB2022E1013102							
67	POLY TANK & REMOVABLE SKID UNIT G86271-2013 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY	\$58,744.00	VAL- 39839.00	BDEP- 34195.14	CDEP- 3983.90	BAL- 1659.96	11/02/2012	Life-120 Mo.	g/l#-406-91-2618
*Add Added Value			VAL- 18905.00	BDEP-	CDEP-	BAL- 18905.00	09/04/2018	g/l#-406-91-2618	
	Location -	100	Type-VEHICLES						
	Source -	COOPERATIVE EDUCATIONAL SERVICES							
	Model -	2013 CHEVROLET SILVERADO 4WD							

	Sub-model												
	G86271												
	1GB5KZC82DZ183574												
69		\$25,100.00	VAL-	25100.00	BDEP-	25100.00	CDEP-	BAL-		04/09/2015	Life-72 Mo.	g/l#-411-92-2618	
	G84795-2015 DODGE RAM 1500 4X4			100			Type-EQUIPMENT						
	14-->MACH. & EQ 51-->COUNTY			Source		MELLOY DODGE							
				Model		2015 DODGE RAM 1500 SSV 4X4							
				Sub-model		G84795							
				Serial/veh#		1C6RR7XT9FS660368							
70		\$40,615.00	VAL-	40615.00	BDEP-	40615.00	CDEP-	BAL-		05/17/2006	Life-60 Mo.	g/l#-803-10-2673	
	G66314-2006 FORD ECONOLINE VAN			100			Type-VEHICLES						
	14-->MACH. & EQ 51-->COUNTY			Source		BOB TURNER'S FORD COUNTRY							
				Model		2006 FORD 138 ECONOLINE VAN							
				Sub-model		G66314							
				Serial/veh#		1FDWE35L26DA32364							
71		\$225,000.00	VAL-	225000.00	BDEP-	62812.50	CDEP-	11250.00	BAL-	150937.50	11/24/2015	Life-240 Mo.	g/l#-803-10-2673
	G96055-2007 INT'L PUMP FIRE TRUC			100			Type-VEHICLES						
	14-->MACH. & EQ 51-->COUNTY			Source		WILLARD, VILLAGE OF							
				Model		2007 INTERNATIONAL FIRE PUMPER							
				Sub-model		G96055							
				Serial/veh#		1HTMKAZR37H424550							
72		\$93,700.00	VAL-	93700.00	BDEP-	26157.92	CDEP-	4685.00	BAL-	62857.08	11/24/2015	Life-240 Mo.	g/l#-803-10-2673
	G96056-1983 FORD COL FIRE TRUCK			100			Type-VEHICLES						
	14-->MACH. & EQ 51-->COUNTY			Source		WILLARD, VILLAGE OF							
				Model		1983 FORD COL FIRE TRUCK							
				Sub-model		G96056							
				Serial/veh#		1FDYK90J8DVA16610							
73		\$25,000.00	VAL-	25000.00	BDEP-	16666.67	CDEP-	1666.66	BAL-	6666.67	06/15/2011	Life-180 Mo.	g/l#-409-92-2618
	G85085-1999 FORD BRUSH TRUCK			100			Type-VEHICLES						
	14-->MACH. & EQ 51-->COUNTY			Source		WILD WEST SUPPRESSION, LLC							
				Model		1999 FORD BRUSH TRUCK							
				Sub-model		G85085							
				Serial/veh#		1FDXF47SXXED38963							
74		\$201,025.00	VAL-	201025.00	BDEP-	132341.46	CDEP-	10051.25	BAL-	58632.29	04/09/2008	Life-240 Mo.	g/l#-409-97-2405
	G74565-2008 INT'L PUMPER TRUCK			100			Type-VEHICLES						
	14-->MACH. & EQ 51-->COUNTY			Source		INDEPENDENT FIRE COMPANY							
				Model		2008 INTERNATIONAL PUMPER TRUCK							
				Sub-model		G74565							
				Serial/veh#		1HTWEAZR38J661257							
75		\$290,754.00	VAL-	290754.00	BDEP-	130839.30	CDEP-	14537.70	BAL-	145377.00	06/25/2012	Life-240 Mo.	g/l#-604-77-2340
	G87413-2011 INT'L TANKER FIRE TR			100			Type-VEHICLES						
	14-->MACH. & EQ 51-->COUNTY			Source		PETE'S EQUIPMENT REPAIR INC							
				Model		2011 INTERNATIONAL TANKER							
				Sub-model		G87413							
				Serial/veh#		1HTWGAZT7BJ382374							
76		\$8,500.00	VAL-	8500.00	BDEP-	8500.00	CDEP-		BAL-		07/30/1957	Life-240 Mo.	g/l#-604-77-2340
	XM3058 - 1957 INT'L FIRE TRUCK			100			Type-VEHICLES						
	14-->MACH. & EQ 51-->COUNTY			Model		1957 INTERNATIONAL FIRE TRUCK							
				Sub-model		XM3058							
				Serial/veh#		S74017							

77	G38231-1999 INT'L 4X2 FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	\$103,765.00	VAL-	103765.00	BDEP-	103765.00	CDEP-	BAL-	07/21/1998	Life-240 Mo.	g/l#-604-77-2340
	Location -			100			Type-VEHICLES				
	Model -			1999 INT'L 4X2 FIRE TRUCK							
	Sub-model -			G38231							
	Serial/veh# -			1HTSDADR8XH614286							
78	G75057-2008 INT'L FIRE PUMPER 14-->MACH. & EQ 51-->COUNTY	\$255,512.00	VAL-	255512.00	BDEP-	170341.33	CDEP- 12775.60	BAL-	72395.07	02/08/2008	Life-240 Mo. g/l#-407-91-2618
	Location -			100			Type-VEHICLES				
	Source -			INDEPENDENT FIRE COMPANY							
	Model -			2008 INTERNATIONAL FIRE TRUCK							
	Sub-model -			G75057							
	Serial/veh# -			1HTWYHT38J650019							
79	G83456 - 2003 FORD F-250 TRUCK 14-->MACH. & EQ 51-->COUNTY	\$11,464.19	VAL-	6575.00	BDEP-	6575.00	CDEP-	BAL-	07/13/2011	Life-48 Mo.	g/l#-405-92-2618
	Location -			100			Type-VEHICLES				
	Source -			GENERAL SERVICES DEPTS.							
	Model -			2003 FORD F-250 TRUCK							
	Sub-model -			G83456							
	Serial/veh# -			1FTNX21SX3ED01153							
*Exp maint/repairs	REPAIRS ON TRANS AND ENGINE	\$4,889.19		06/23/2021							
80	G89920 - 1994 HUMMER AMBULANCE 14-->MACH. & EQ 51-->COUNTY	\$30,867.00	VAL-	30867.00	BDEP-	30867.00	CDEP-	BAL-	10/24/2007	Life-120 Mo.	g/l#-415-83-2618
	Location -			100			Type-VEHICLES				
	Source -			RICH FORD SALES							
	Model -			1994 HUMMER AMBULANCE							
	Sub-model -			G89920							
	Serial/veh# -			137YA8337RE152865							
81	RESCUE 1 - 2002 FORD AMBULANCE G90940 1FDAP56F52EB08224 14-->MACH. & EQ 51-->COUNTY	\$5,677.32	VAL-	1.00	BDEP-	1.00	CDEP-	BAL-	05/30/2011	Life-72 Mo.	g/l#-415-83-2618
	Location -			100			Type-VEHICLES				
	Source -			SANTA FE, CITY OF							
	Model -			RESCUE 1 - 2002 FORD AMBULANCE							
	Sub-model -			G90940							
	Serial/veh# -			1FDAP56F52EB08224							
*Exp maint/repairs	MAINTENANCE AND REPAIRS	\$5,676.32		01/13/2021							
82	RESCUE 4 - 2002 FORD AMBULANCE G83322 1FDAP56F12EA56767 14-->MACH. & EQ 51-->COUNTY	\$8,233.32	VAL-	1.00	BDEP-	1.00	CDEP-	BAL-	05/30/2011	Life-72 Mo.	g/l#-415-83-2618
	Location -			100			Type-EQUIPMENT				
	Source -			SANTA FE, CITY OF							
	Model -			RESCUE 4 - 2002 FORD AMBULANCE							
	Sub-model -			G83322							
	Serial/veh# -			1FDAP56F12EA56767							
*Exp maint/repairs	MAINTENANCE & REPAIRS	\$8,232.32		01/28/2021							
83	G88089 - 2013 CHEVROLET TAHOE 14-->MACH. & EQ 51-->COUNTY	\$35,594.00	VAL-	35594.00	BDEP-	35594.00	CDEP-	BAL-	10/24/2012	Life-72 Mo.	g/l#-413-91-2618
	Location -			100			Type-VEHICLES				
	Source -			COOPERATIVE EDUCATIONAL SERVCIES							
	Model -			2013 CHEVROLET TAHOE							
	Sub-model -			G88089							
	Serial/veh# -			1GNSK2E08DR185575							
86	G84793 - 2014 DODGE RAM 4X4 14-->MACH. & EQ 51-->COUNTY	\$25,100.00	VAL-	25100.00	BDEP-	25100.00	CDEP-	BAL-	04/09/2015	Life-72 Mo.	g/l#-411-92-2618
	Location -			100			Type-VEHICLES				
	Source -			MELLOY DODGE							
	Model -			2014 DODGE RAM 4X4							
	Sub-model -			G84793							
	Serial/veh# -			1C6RR7XT8FS660362							



87	G71825 - 2008 FORD F250 SUB CAB 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$32,935.00 - - - 1FTSX21Y68EB95041	VAL- 100 BOB TURNER'S FORD COUNTRY 2008 FORD F250 SUB CAB G71825	32935.00 BDEP- -	32935.00 CDEP- Type-VEHICLES	BAL- -	08/31/2007 Life-72 Mo. g/l#-413-91-2618
88	G61298 - 2005 FORD ESCAPE 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$20,654.00 - - - 1FMYU93155KE16049	VAL- 100 BOB TURNER'S FORD COUNTRY 2005 FORD ESCAPE G61298	20654.00 BDEP- -	20654.00 CDEP- Type-VEHICLES	BAL- -	04/20/2005 Life-60 Mo. g/l#-690-10-2618
89	G72495-1998 FORD WATER TRUCK 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$55,900.00 - - - 1FTYY96W9WVA07343	VAL- 100 MCT INDUSTRIES 1998 FORD TT AEROMAX WATER TRUCK G72495	55900.00 BDEP- -	55900.00 CDEP- Type-VEHICLES	BAL- -	04/11/2007 Life-96 Mo. g/l#-803-10-2681
90	G63803 - 1995 WHIT ACL SEMI 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$12,827.00 - - - 4VLSDBPF7SR515015	VAL- 100 GENERAL SERVICE DEPTS. 1995 WHIT ACL SEMI G63803	12827.00 BDEP- -	12827.00 CDEP- Type-VEHICLES	BAL- -	08/13/2013 Life-72 Mo. g/l#-803-10-2681
91	G96962-1987 WHITE WHI SEMI BLUE 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$5,500.00 - - - 1WUEDEJH6HN123000	VAL- 100 GSD-ADMIN SERVICES DIVISION 1987 WHITE WHI SEMI (BLUE) G96962	5500.00 BDEP- -	5500.00 CDEP- Type-VEHICLES	BAL- -	02/23/2016 Life-72 Mo. g/l#-402-60-2617
92	G82603 - 1991 PETERBUILT SEMI 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$9,500.00 - - - 1XPCCR9X7MD301674	VAL- 100 CLYDE, ROGER 1991 PETERBUILT SEMI G82603	9500.00 BDEP- -	9500.00 CDEP- Type-VEHICLES	BAL- -	01/31/2011 Life-60 Mo. g/l#-402-60-2617
93	G82330-1997 INT'L EAGLE SEMI 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$9,800.00 - - - 2HSPBASR0VC069087	VAL- 100 WEST TRUCK SERVICE CENTER 1997 INTERNATIONAL EAGLE SEMI G82330	9800.00 BDEP- -	9800.00 CDEP- Type-VEHICLES	BAL- -	12/25/2010 Life-60 Mo. g/l#-402-60-2617
94	G73580-2007 GMC C75 DUMP TRUCK 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$65,034.37 - - - 1GDK7C1357F419950	VAL- 100 TRUCK WEST INC. 2007 GMC C75 DUMP TRUCK G73580	65034.37 BDEP- -	65034.37 CDEP- Type-VEHICLES	BAL- -	05/06/2008 Life-120 Mo. g/l#-402-60-2617
95			\$12,137.00	VAL- 12137.00	BDEP- -	10822.16 CDEP- 1213.70	BAL- 101.14	07/12/2012 Life-120 Mo. g/l#-402-60-2617



114	R001043701-BLK 1 LOTS 43-44 S5NE TCFD 5 FIRE STATION 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$27,180.00 05 8.24 ACRES R001043701-TCFD5 FIRE STATION	VAL- 05 8.24 ACRES R001043701-TCFD5 FIRE STATION	BDEP- 05 8.24 ACRES R001043701-TCFD5 FIRE STATION	CDEP- Type-LAND 05 8.24 ACRES R001043701-TCFD5 FIRE STATION	BAL- 05 8.24 ACRES R001043701-TCFD5 FIRE STATION	05/17/2016	g/1#-411-92-2618
118	R001470701-MORIARTY ESTATES SOLID WASTE 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$13,737.00 05 5 ACRES R001470701-MORIARTY ESTATES	VAL- 05 5 ACRES R001470701-MORIARTY ESTATES	BDEP- 05 5 ACRES R001470701-MORIARTY ESTATES	CDEP- Type-LAND 05 5 ACRES R001470701-MORIARTY ESTATES	BAL- 05 5 ACRES R001470701-MORIARTY ESTATES	05/17/2016	g/1#-411-92-2618
119	R001470801-BLK 6 LOT 49 SWEETWATER HILLS TRANSFER STATIO 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$15,399.00 05 5.81 ACRES R001470801 TCSWA SWEET WATER HIL	VAL- 05 5.81 ACRES R001470801 TCSWA SWEET WATER HIL	BDEP- 05 5.81 ACRES R001470801 TCSWA SWEET WATER HIL	CDEP- Type-LAND 05 5.81 ACRES R001470801 TCSWA SWEET WATER HIL	BAL- 05 5.81 ACRES R001470801 TCSWA SWEET WATER HIL	05/17/2016	g/1#-411-92-2618
121	R001585501-BLK 3 S15 OF LOT 8 LOTS 9-12/MOUNTAINAIR HEALTH CTR 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$10,827.00 05 103 PINON ST R001585501-MOUNTAINAIR COOPER	VAL- 05 103 PINON ST R001585501-MOUNTAINAIR COOPER	BDEP- 05 103 PINON ST R001585501-MOUNTAINAIR COOPER	CDEP- Type-LAND 05 103 PINON ST R001585501-MOUNTAINAIR COOPER	BAL- 05 103 PINON ST R001585501-MOUNTAINAIR COOPER	05/17/2016	g/1#-411-92-2618
123	R001620701-ORG. BLK 17 LOTS 1-3 SENIOR CITIZENS MOUNTAINAIR 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$7,557.00 05 107 SUMMIT AVE R001620701-MOUNTAINAIR SENIOR	VAL- 05 107 SUMMIT AVE R001620701-MOUNTAINAIR SENIOR	BDEP- 05 107 SUMMIT AVE R001620701-MOUNTAINAIR SENIOR	CDEP- Type-LAND 05 107 SUMMIT AVE R001620701-MOUNTAINAIR SENIOR	BAL- 05 107 SUMMIT AVE R001620701-MOUNTAINAIR SENIOR	05/17/2016	g/1#-411-92-2618
124	R001898301-SE4NW4, E2SW4 SEC 23 T9R7/RECREATION AREA 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$27,474.00 05 120 ACRES R001898301-TORRANCE CNTY PARK	VAL- 05 120 ACRES R001898301-TORRANCE CNTY PARK	BDEP- 05 120 ACRES R001898301-TORRANCE CNTY PARK	CDEP- Type-LAND 05 120 ACRES R001898301-TORRANCE CNTY PARK	BAL- 05 120 ACRES R001898301-TORRANCE CNTY PARK	05/17/2016	g/1#-411-92-2618
125	R002052401-TR A W/IN SW4 SURVEY E1/112/LANDS OF CIRCLE BARN RANC JUDICIAL COMPLEX ESPERANZA MEDIC 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$21,966.00 05 903 B&C HIGHWAY 41 R002052401-JUDICIAL/ESPERANZA	VAL- 05 903 B&C HIGHWAY 41 R002052401-JUDICIAL/ESPERANZA	BDEP- 05 903 B&C HIGHWAY 41 R002052401-JUDICIAL/ESPERANZA	CDEP- Type-LAND 05 903 B&C HIGHWAY 41 R002052401-JUDICIAL/ESPERANZA	BAL- 05 903 B&C HIGHWAY 41 R002052401-JUDICIAL/ESPERANZA	05/17/2016	g/1#-411-92-2618
126	R002129001-TR A LANDS OF MCINTOS COMM. ASSN. IN SW4SE4 SURVEY B/5 DISPATCH CENTER/TCFD 3 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$5,955.00 05 751 SALT MISSION TRL R002129001-DISPATCH CENTER/TCFD3	VAL- 05 751 SALT MISSION TRL R002129001-DISPATCH CENTER/TCFD3	BDEP- 05 751 SALT MISSION TRL R002129001-DISPATCH CENTER/TCFD3	CDEP- Type-LAND 05 751 SALT MISSION TRL R002129001-DISPATCH CENTER/TCFD3	BAL- 05 751 SALT MISSION TRL R002129001-DISPATCH CENTER/TCFD3	05/17/2016	g/1#-411-92-2618
127	R002319001-UNIT 1 AKA TRACT A&B SECTION 30 T9N R8E TCFD 2/TRANSFER STATION 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$35,664.00 05 39 INDIAN HILLS R002319001-TCFD2 AND TCSWA STATI	VAL- 05 39 INDIAN HILLS R002319001-TCFD2 AND TCSWA STATI	BDEP- 05 39 INDIAN HILLS R002319001-TCFD2 AND TCSWA STATI	CDEP- Type-LAND 05 39 INDIAN HILLS R002319001-TCFD2 AND TCSWA STATI	BAL- 05 39 INDIAN HILLS R002319001-TCFD2 AND TCSWA STATI	05/17/2016	g/1#-411-92-2618
128	R002359101-BLK 1 LOT 7 TCFD 3 SUB STATION 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$17,015.86 05 69 MADRID R002359101-RANCHOS ENCANTADOS	VAL- 05 69 MADRID R002359101-RANCHOS ENCANTADOS	BDEP- 05 69 MADRID R002359101-RANCHOS ENCANTADOS	CDEP- Type-LAND 05 69 MADRID R002359101-RANCHOS ENCANTADOS	BAL- 05 69 MADRID R002359101-RANCHOS ENCANTADOS	05/17/2016	g/1#-411-92-2618
129	R002571001-BLK 6 LOT 14 HOMESTEAD ESTATES 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$6,156.00 05 45 CARL CANNON RD R002571001-TCFD 5 FIRE STATION	VAL- 05 45 CARL CANNON RD R002571001-TCFD 5 FIRE STATION	BDEP- 05 45 CARL CANNON RD R002571001-TCFD 5 FIRE STATION	CDEP- Type-LAND 05 45 CARL CANNON RD R002571001-TCFD 5 FIRE STATION	BAL- 05 45 CARL CANNON RD R002571001-TCFD 5 FIRE STATION	05/17/2016	g/1#-411-92-2618

130	R002592901-LOT 9 SW PART LESS AC TO MCINTOSH CEMETARY ASSN. AND LESS APPROX 1.34AC ANTELOPE SPRING 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$6,282.00 - -	VAL- 05 -	BDEP- - -	CDEP- Type-LAND -	BAL- -	05/17/2016	g/1#-411-92-2618
131	R002667501-TR B LANDS OF MCINTOSH COMM. ASSN. IN SW4SE4 SEC 26 T8N R8E 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$5,955.00 - -	VAL- 05 -	BDEP- - -	CDEP- Type-LAND -	BAL- -	05/17/2016	g/1#-411-92-2618
132	R003813401-TR4 W/IN NE4SE4 SURVEY D-297 LANDS OF BRYANT & DIST 2 FIRE DEPARTMENT 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$12,450.00 - -	VAL- 05 -	BDEP- - -	CDEP- Type-LAND -	BAL- -	05/17/2016	g/1#-411-92-2618
135	R004020001-LANDS OF CIRCLE BARN RANCH SUBD W/IN SW4 SURV E1/112 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$15,018.00 - -	VAL- 05 -	BDEP- - -	CDEP- Type-LAND -	BAL- -	05/17/2016	g/1#-411-92-2618
138	R004088201-BLK 1 LOT 3 CATTLE COUNTRY PHASE 1 SURVEY E/269 FROM ID 40881 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$5,134.00 - -	VAL- 05 -	BDEP- - -	CDEP- Type-LAND -	BAL- -	05/17/2016	g/1#-411-92-2618
139	R006074901-SEC12 T6N R8E W/IN THE NE1/4 LANDS OF BERNARD AND SHARON FITZNER F/209 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$45,966.96 - -	VAL- 05 -	BDEP- - -	CDEP- Type-LAND -	BAL- -	05/17/2016	g/1#-411-92-2618
140	R006229301-SEC3 T4R7 E2SW4 (80) AND W2SE4 (80) A/128 11-->LAND  51-->COUNTY	Location - Model - Sub-model -	\$65,194.83 - -	VAL- 05 -	BDEP- - -	CDEP- Type-LAND -	BAL- -	05/17/2016	g/1#-411-92-2618
142	ANTIQUE HOLE PUNCH 13-->OTH. IMP.  51-->COUNTY	Location - Model -	\$7,500.00 -	VAL- 05 -	BDEP- - -	CDEP- Type-LAND -	BAL- -	05/25/2016	g/1#-411-92-2618
143	ANTIQUE BANK SAFE 13-->OTH. IMP.  51-->COUNTY	Location - Model -	\$15,000.00 -	VAL- 05 -	BDEP- - -	CDEP- Type-HISTORICAL TREASURES -	BAL- -	05/25/2016	g/1#-411-92-2618
144	MURAL OF HISTORY OF TORRANCE COUNTY 13-->OTH. IMP.  51-->COUNTY	Source -	\$350,000.00 -	VAL- -	BDEP- -	CDEP- Type-HISTORICAL TREASURES -	BAL- -	05/25/2016	g/1#-411-92-2618
146	ASPHALT PARKING LOT		\$575,592.85	VAL- 443205.43	BDEP- 120958.15	CDEP- 11080.13	BAL- 311167.15	07/01/2010	Life-480 Mo. g/1#-636-46-2608
*Add Added Value	NEW BACKUP GENERATOR			VAL- 75253.38	BDEP- -	CDEP- -	BAL- 75253.38	09/29/2021	g/1#-636-46-2608
*Add Added Value	TORRANCE COUNTY DISPATCH CENTER	Location -		VAL- 38149.60	BDEP- -	CDEP- -	BAL- 38149.60	06/15/2022	g/1#-636-46-2608

	752 SALT MISSIONS TRAIL	Source	-	NEW MEXICO FINANCE AUTHORITY											
	12-->BUILDINGS  51-->COUNTY														
*Exp maint/repairs	ELECTRICAL INFRA. FOR WELL		\$11,487.53	10/21/2019											
*Exp maint/repairs	REPLACE ASCO 300 TRANSFER SWITCH		\$7,496.91	04/13/2021											
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147	TCFD 3 SUBSTATION	Location	-	05	VAL-	217776.00	BDEP-	70323.50	CDEP-	5444.40	BAL-	142008.10	07/01/2008	Life-480 Mo.	g/l#-803-10-2631
	69 MADRID AVENUE	Source	-	MAGNUM STEEL BUILDINGS											
	12-->BUILDINGS  51-->COUNTY	Model	-	STEEL BUILDING-TCFD 3 SUBSTATION											
*Exp maint/repairs	BATHROOM RENOVATIONS		\$24,595.80	04/02/2020											
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*Add Added Value	NEW FENCE INSTALLATION		\$1,395,364.52	VAL-	900000.00	BDEP-	900000.00	CDEP-		BAL-		07/01/1967	Life-540 Mo.	g/l#-803-10-2631	
	COUNTY ADMINISTRATION OFFICES	Location	-	05	VAL-	41361.51	BDEP-		CDEP-		BAL-	41361.51	06/15/2022	g/l#-803-10-2631	
	OLD COURTHOUSE														
	205 9TH STREET, ESTANCIA, NM														
	12-->BUILDINGS  51-->COUNTY														
*Exp maint/repairs	HVAC UNIT - EVIDENCE ROOM		\$7,358.34	12/20/2018											
*Exp maint/repairs	REPAVING OF ADMIN PARKING LOT		\$57,564.65	05/14/2020											
*Exp maint/repairs	REPAVING OF ADMIN PARKING LOT		\$26,981.01	06/25/2020											
*Exp maint/repairs	NEW SIDEWALKS ON SOUTH AND WEST		\$12,897.54	10/21/2019											
*Exp maint/repairs	REPLACE AIR COMPRESSOR FOR HVAC		\$20,882.23	05/14/2020											
*Exp maint/repairs	SWITCH CABINETS & UPS EQUIPMENT		\$6,598.70	06/11/2020											
*Exp maint/repairs	INSTALLATION COLEMAN 50 TON HVAC		\$72,588.88	05/14/2020											
*Exp maint/repairs	SURVEILLANCE SYSTEMN UPGRADE		\$35,452.56	05/11/2021											
*Exp maint/repairs	PARKING LOT STRIPING		\$14,101.29	01/28/2021											
*Exp maint/repairs	SERVER ROOM HVAC REPLACEMENT		\$6,426.53	08/05/2020											
*Exp maint/repairs	RESTUCCO ADMIN BUILDING		\$20,169.50	09/02/2020											
*Exp maint/repairs	INSTALL SEAMLESS RAIN GUTTERS		\$21,110.11	11/18/2020											
*Exp maint/repairs	HOT WATER RE-PIPE PHASE 2		\$11,282.65	02/23/2021											
*Exp maint/repairs	HOT WATER RE-PIPE PHASE 1		\$53,875.17	02/08/2021											
*Exp maint/repairs	83' FEET OF SIDEWALK NW CORNER		\$5,409.38	06/28/2021											
*Exp maint/repairs	SURVEILLANCE SYSTEM UPGRADE		\$12,832.02	06/29/2021											
*Exp maint/repairs	SEWAGE PIPE BURST LINE		\$23,248.85	06/30/2021											
*Exp maint/repairs	PHASE 3 CCTV CAMERA INSTALL		\$8,991.50	10/19/2021											
*Exp maint/repairs	COMMISSION CHAMBERS CCTV AND A/V		\$9,695.85	02/22/2021											
*Exp maint/repairs	NORTH PARKING LOT PAVING PHASE 2		\$16,492.88	08/03/2021											
*Exp maint/repairs	HOT MIX FOR PHASE 2 PAVING		\$10,043.37	09/16/2021											
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149	TORRANCE COUNTY ROAD SHOP	Location	-	05	VAL-	75000.00	BDEP-	75000.00	CDEP-		BAL-		07/01/1967	Life-360 Mo.	g/l#-803-10-2631
	219 10TH STREET, ESTANCIA, NM														
	12-->BUILDINGS  51-->COUNTY														
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150	TORRANCE COUNTY ANIMAL SHELTER	Location	-	05	VAL-	20000.00	BDEP-	20000.00	CDEP-		BAL-		07/01/1982	Life-360 Mo.	g/l#-803-10-2631
	751 SALT MISSIONS TRAIL														
	12-->BUILDINGS  51-->COUNTY														
*Exp maint/repairs	ROOF REPAIRS		\$17,365.84	10/22/2020											
*Exp maint/repairs	KENNEL REPAIRS		\$17,453.63	03/18/2020											
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151	MORIARTY SENIOR CENTER	Location	-	05	VAL-	200000.00	BDEP-	200000.00	CDEP-		BAL-		07/01/1948	Life-756 Mo.	g/l#-803-10-2631
	120 ROOSEVELT AVENUE EAST														
	12-->BUILDINGS  51-->COUNTY														
*Exp maint/repairs	REPLACE REFRIGERATORS EQUIPMENT		\$9,198.42	08/02/2020											
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152	TCFD 3 FIRE STATION (MAIN) 757 SALT MISSIONS TRAIL 12-->BUILDINGS  51-->COUNTY	\$193,425.59 Location - 05	VAL-	105000.00	BDEP-	90708.33	CDEP-	3500.00	BAL-	10791.67	07/01/1995	Life-360 Mo.	g/l#-803-10-2631
													Type-EQUIPMENT
*Exp maint/repairs	INSTALL MASTERCOOL UNIT	\$6,548.85	06/30/2020										
*Exp maint/repairs	RENOVATIONS TO BATHROOMS	\$28,687.92	04/02/2020										
*Exp maint/repairs	POWER WASH AND REPAINT	\$9,167.76	12/09/2020										
*Exp maint/repairs	REMODEL DAYROOM, HVAC, & LADDER	\$44,021.06	06/29/2021										
153	MCINTOSH SENIOR CENTER 16 WILLOW LAKE ROAD EAST 12-->BUILDINGS  51-->COUNTY	\$68,661.83 Location - 05	VAL-	60000.00	BDEP-	53875.00	CDEP-	1500.00	BAL-	4625.00	07/01/1985	Life-480 Mo.	g/l#-803-10-2631
													Type-BUILDINGS/BLDG IMPROVEMENTS
*Exp maint/repairs	ROOF REPAIRS	\$8,661.83	12/17/2020										
154	TORREON FIRE STATION 10 TORREON HEIGHTS ROAD EAST 12-->BUILDINGS  51-->COUNTY	\$107,971.23 Location - 05	VAL-	100000.00	BDEP-	43055.56	CDEP-	3333.33	BAL-	53611.11	07/01/2008	Life-360 Mo.	g/l#-803-10-2631
													Type-BUILDINGS/BLDG IMPROVEMENTS
*Exp maint/repairs	RENOVATIONS OF BATHROOMS	\$7,971.23	04/02/2020										
155	TCFD 2 FIRE SUB-STATION 30 BRYANT ROAD 12-->BUILDINGS  51-->COUNTY	\$45,000.00 Location - 05	VAL-	45000.00	BDEP-	29875.00	CDEP-	1500.00	BAL-	13625.00	07/01/2001	Life-360 Mo.	g/l#-803-10-2631
													Type-BUILDINGS/BLDG IMPROVEMENTS
156	TCFD 2 FIRE STATION (MAIN) 39 INDIAN HILLS ROAD 12-->BUILDINGS  51-->COUNTY	\$74,128.64 Location - 05	VAL-	65000.00	BDEP-	56152.78	CDEP-	2166.66	BAL-	6680.56	07/01/1995	Life-360 Mo.	g/l#-803-10-2631
													Type-BUILDINGS/BLDG IMPROVEMENTS
*Exp maint/repairs	POWER WASH REPAINT BUILDING	\$9,128.64	12/12/2020										
157	TCFD 1 FIRE STATION (DURAN) 19 VIDAL STREET 12-->BUILDINGS  51-->COUNTY	\$75,000.00 Location - 05	VAL-	75000.00	BDEP-	75000.00	CDEP-		BAL-		07/01/1915	Life-492 Mo.	g/l#-803-10-2631
													Type-BUILDINGS/BLDG IMPROVEMENTS
158	TCFD 5 FIRE SUB-STATION 85 GALLOWAY ROAD 12-->BUILDINGS  51-->COUNTY	\$142,788.21 Location - 05	VAL-	125000.00	BDEP-	110416.67	CDEP-	3571.43	BAL-	11011.90	07/01/1990	Life-420 Mo.	g/l#-803-10-2631
													Type-BUILDINGS/BLDG IMPROVEMENTS
*Exp maint/repairs	REDRILLING & INSTALL WATER WELL	\$17,788.21	06/29/2021										
159	MOUNTAINAIR HEALTH CLINIC 760 HIGHWAY 55 12-->BUILDINGS  51-->COUNTY	\$465,000.00 Location - 05	VAL-	465000.00	BDEP-	266406.25	CDEP-	11625.00	BAL-	186968.75	07/01/1998	Life-480 Mo.	g/l#-803-10-2631
													Type-BUILDINGS/BLDG IMPROVEMENTS
160	MTNAIR HEALTH CLINIC PARKING LOT 760 HIGHWAY 55 13-->OTH. IMP.  51-->COUNTY	\$15,000.00 Location - 05	VAL-		BDEP-		CDEP-		BAL-		07/01/1998		g/l#-803-10-2631
													Type-BUILDINGS/BLDG IMPROVEMENTS
161	TCFD 1 FIRE STATION STORAGE 19 VIDAL STREET 12-->BUILDINGS  51-->COUNTY	\$12,000.00 Location - 05	VAL-	12000.00	BDEP-	6275.00	CDEP-	300.00	BAL-	5425.00	07/01/2000	Life-480 Mo.	g/l#-803-10-2631
													Type-BUILDINGS/BLDG IMPROVEMENTS

162	ESTANICA SENIOR CENTER 305 EAST HIGHLAND 12-->BUILDINGS  51-->COUNTY	\$530,602.40	VAL-	525000.00	BDEP-	261406.25	CDEP-	13125.00	BAL-	250468.75	07/01/2001	Life-480 Mo.	g/1#-803-10-2631
	Location -	-	05										Type-BUILDINGS/BLDG IMPROVEMENTS
*Exp maint/repairs	REPAIRS TO PRO PANEL ROOF	\$5,602.40									04/09/2020		
163	ROOF REPAIR BY ROOFCARE REPLACE EXISTING 1 TON DUCTLESS SECURITY CHAIN LINK FENCE NEIL MERTZ JUDICIAL COMPLEX 903 5TH STREET NORTH 12-->BUILDINGS  51-->COUNTY	\$2,607,874.42	VAL-	2500000.00	BDEP-	1066468.25	CDEP-	59523.81	BAL-	1374007.94	07/01/2003	Life-504 Mo.	g/1#-803-10-2631
*Add Added Value	REPLACE EXISTING 1 TON DUCTLESS		VAL-	5686.31	BDEP-		CDEP-		BAL-	5686.31	07/24/2019	g/1#-803-10-2631	
*Add Added Value	SECURITY CHAIN LINK FENCE		VAL-	5251.50	BDEP-		CDEP-		BAL-	5251.50	04/16/2019	g/1#-803-10-2631	
*Add Added Value	NEIL MERTZ JUDICIAL COMPLEX		VAL-	24656.99	BDEP-		CDEP-		BAL-	24656.99	07/16/2020	g/1#-803-10-2631	
	Location -	-	05										Type-BUILDINGS/BLDG IMPROVEMENTS
*Exp maint/repairs	REPLACE EXISTING 12.5 TON HVAC	\$22,889.05									08/06/2020		
*Exp maint/repairs	REPLACE 17.5 TON TRANE UNIT	\$31,689.68									11/03/2020		
*Exp maint/repairs	REPLACE 10 TON TRANE UNIT	\$17,700.89									11/11/2020		
164	HOPE MEDICAL CENTER (TCPO) 903 C. 5TH STREET NORTH 12-->BUILDINGS  51-->COUNTY	\$100,957.44	VAL-	85000.00	BDEP-	67645.83	CDEP-	4250.00	BAL-	13104.17	07/01/2005	Life-240 Mo.	g/1#-803-10-2631
	Location -	-	05										Type-LAND
*Exp maint/repairs	NEW VINYL FLOOR	\$5,296.73									05/30/2019		
*Exp maint/repairs	DIAGNOSIS & REPAIR OF MINISPLIT	\$5,396.66									05/21/2020		
*Exp maint/repairs	REPAIR OF BY ROOFCARE	\$5,264.05									10/10/2019		
165	ESPERANZA MEDICAL CENTER 300 8TH STREET SOUTH 12-->BUILDINGS  51-->COUNTY	\$661,915.30	VAL-	650000.00	BDEP-	258645.83	CDEP-	16250.00	BAL-	375104.17	07/01/2005	Life-480 Mo.	g/1#-803-10-2631
	Location -	-	05										Type-BUILDINGS/BLDG IMPROVEMENTS
*Exp maint/repairs	INSTALL NEW 5 TON HVAC UNIT	\$11,915.30									06/30/2020		
166	TCFD 5 FIRE STATION (MAIN) 45 CARL CANNON RANCH ROAD 12-->BUILDINGS  51-->COUNTY	\$647,703.00	VAL-	647703.00	BDEP-	209154.09	CDEP-	16192.58	BAL-	422356.33	07/01/2008	Life-480 Mo.	g/1#-803-10-2631
	Location -	-	05										Type-BUILDINGS/BLDG IMPROVEMENTS
167	VOTING MACHINE STORAGE BUILDING 219 10TH STREET, ESTANCIA, NM 12-->BUILDINGS  51-->COUNTY	\$167,240.00	VAL-	167240.00	BDEP-	132862.89	CDEP-	11149.33	BAL-	23227.78	07/01/2009	Life-180 Mo.	g/1#-803-10-2631
	Location -	-	05										Type-BUILDINGS/BLDG IMPROVEMENTS
168	DISPATCH TOWER 752 SALT MISSIONS TRAIL 13-->OTH. IMP.  51-->COUNTY	\$155,560.06	VAL-		BDEP-		CDEP-		BAL-		07/01/2011	g/1#-803-10-2631	
	Location -	-	05										Type-BUILDINGS/BLDG IMPROVEMENTS
169	MOUNTAINAIR SENIOR CENTER 121 HIGHWAY 55 12-->BUILDINGS  51-->COUNTY	\$12,000.00	VAL-	12000.00	BDEP-	12000.00	CDEP-		BAL-		07/01/1946	Life-480 Mo.	g/1#-803-10-2631
	Location -	-	05										Type-BUILDINGS/BLDG IMPROVEMENTS
170	ANIMAL SHELTER ADDITION 751 SALT MISSIONS TRAIL 12-->BUILDINGS  51-->COUNTY	\$63,938.13	VAL-	63938.13	BDEP-	17227.77	CDEP-	2131.27	BAL-	44579.09	05/13/2013	Life-360 Mo.	g/1#-641-09-2611
	Location -	-	05										Type-BUILDINGS/BLDG IMPROVEMENTS
	Source -	-											MAGNUM STEEL BUILDINGS INC
171		\$457,795.20	VAL-	457795.20	BDEP-	122078.72	CDEP-	11444.88	BAL-	324271.60	10/27/2010	Life-480 Mo.	g/1#-622-81-2640

	ESPERANZA MEDICAL CNTR ADDITIION 300 8TH STREET SOUTH 12-->BUILDINGS  51-->COUNTY	Location - Source -	05 CDBG 2009						Type-BUILDINGS/BLDG IMPROVEMENTS	
172	MOUNTAINAIR SR. CNTR ADDITION 121 HIGHWAY 55 12-->BUILDINGS  51-->COUNTY	Location - Source -	\$621,370.51 05 RIVERCREST CONSTRUCTION	VAL- 621370.51 BDEP-	196767.33 CDEP-	15534.26 BAL-	409068.92	10/07/2008	Life-480 Mo.	g/l#-622-81-2640
173	MTNAIR SR CNTR SHUFFLEBOARD 121 HIGHWAY 55 13-->OTH. IMP.  51-->COUNTY	Location - Source -	\$25,575.80 05 MAGNUM STEEL BUILDINGS INC	VAL- BDEP-	CDEP-	BAL-		08/13/2012	g/l#-622-81-2640	
174	MNTNAIR HEALTH CLINIC ADDITION 760 HIGHWAY 55 12-->BUILDINGS  51-->COUNTY	Location - Source -	\$297,631.54 05 AZTEC L&P LLC	VAL- 297631.54 BDEP-	57666.11 CDEP-	7440.79 BAL-	232524.64	09/12/2013	Life-480 Mo.	g/l#-622-81-2639
175	G82899 - 2011 CHEVROLET CRUZE LS 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$17,933.00 100 COOPERATIVE EDUCATIONAL SERVICES 2011 CHEVROLET CRUZE LS G82899 1G1PC5SH3B7132100	VAL- 17766.45 BDEP-	17766.45 CDEP-	BAL-		02/28/2011	Life-72 Mo.	g/l#-420-73-2618
176	G98401-2016 DODGE CHARGER 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$25,961.00 100 MELLOY DODGE 2016 DODGE CHARGER G98401 2C3CDXAT7GH163919	VAL- 25961.00 BDEP-	21634.17 CDEP-	4326.83 BAL-		06/13/2016	Life-72 Mo.	g/l#-401-50-2618
177	G98402-2016 DODGE CHARGER 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$25,961.00 100 MELLOY DODGE 2016 DODGE CHARGER G98402 2C3CDXAT3GH163920	VAL- 25961.00 BDEP-	21634.17 CDEP-	4326.83 BAL-		06/13/2016	Life-72 Mo.	g/l#-401-50-2618
178	G76991-2009 CHEVROLET MALIBU 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$16,799.00 100 RELIABLE CHEVROLET INC. 2009 CHEVROLET MALIBU G76991 1G1ZG57K194255424	VAL- 16799.00 BDEP-	16799.00 CDEP-	BAL-		03/24/2009	Life-72 Mo.	g/l#-420-70-2618
179	G65578-2006 FORD ECONOLINE VAN (TRANSPORT) 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$22,249.00 100 BOB TURNER'S FORD COUNTRY 2006 FORD ECONOLINE VAN G65578 1FBSS31LX6HA58628	VAL- 22249.00 BDEP-	22249.00 CDEP-	BAL-		10/14/2005	Life-60 Mo.	g/l#-420-74-2618
181	G79323-2010 FORD F-150 4X4 14-->MACH. & EQ 51-->COUNTY	Location - Source -	\$24,532.00 100 BOB TURNER'S FORD COUNTRY	VAL- 24532.00 BDEP-	24532.00 CDEP-	BAL-		03/10/2010	Life-72 Mo.	g/l#-420-70-2618



Item #	Description	Model	Sub-model	Serial/veh#	Location	Source	Model	Sub-model	Serial/veh#	VAL	BDEP	CDEP	BAL	Acq Date	Life	Mo.	g/l#
182	G85747-2012 CHEVROLET TAHOE 4WD 14-->MACH. & EQ 51-->COUNTY	2010 FORD F150 4X4	G79323	1FTFW1EV5AKB45141	100	COOPERATIVE EDUCATIONAL SERVICES	2012 CHEVROLET TAHOE 4WD	G85747	1GNSK2E06CR254505	36633.00	36633.00			04/10/2012	Life-72	Mo.	g/l#-641-09-2618
183	G92653-2014 DODGE CARAVAN (TRANSPORT) 14-->MACH. & EQ 51-->COUNTY				100	MELLOY DODGE	2014 DODGE CARAVAN (TRANSPORT)	G92653	2C4RDGBG2ER470123	22675.00	22675.00			09/03/2014	Life-72	Mo.	g/l#-420-74-2618
185	G93129-2014 DODGE DURANGO SUV UC VEHICLE-G84793 14-->MACH. & EQ 51-->COUNTY				100	2014 DODGE DURANGO SUV	G93129	1C4RDJAGXEC597791		26780.15	26408.20	371.95		07/01/2015	Life-72	Mo.	g/l#-420-74-2618
187	G89767-2013 DODGE RAM 4X4 14-->MACH. & EQ 51-->COUNTY				100	MELLOY DODGE	2013 DODGE RAM 4X4	G89767	1CRR7KT5DS601273	29499.00	29499.00			09/30/2013	Life-72	Mo.	g/l#-420-74-2618
190	G92652-2014 DODGE RAM 1500 PU 14-->MACH. & EQ 51-->COUNTY				100	MELLOY DODGE	2014 DODGE RAM 1500 PICKUP	G92652	1C6RR7XTXES421457	25100.00	25100.00			10/20/2014	Life-72	Mo.	g/l#-641-09-2618
191	G89034-2013 DODGE RAM 1500 4X4 14-->MACH. & EQ 51-->COUNTY				100	MELLOY DODGE	2013 DODGE RAM 1500 4X4	G89034	1C6RR7KT1DS601271	33405.79	33405.79			06/17/2013	Life-72	Mo.	g/l#-420-74-2618
192	G56976-2003 FORD EXPEDITION 14-->MACH. & EQ 51-->COUNTY				100	BOB TURNER'S FORD COUNTRY	2003 FORD EXPEDITION	G56976	1FMPU16LX3LB66759	25576.00	25576.00			04/23/2003	Life-36	Mo.	g/l#-420-74-2618
193	G83667-2011 CHEVY SILVERADO 4X4 14-->MACH. & EQ 51-->COUNTY				100	COOPERATIVE EDUCATIONAL SERVICES	2011 1/2 TON CHEVY SILVERADO 4X4	G83667		32265.00	32265.00			07/26/2011	Life-72	Mo.	g/l#-801-50-2618

Serial/veh#-	3GCPKSE30BG357992										
196	\$24,532.00	VAL-	24532.00	BDEP-	24532.00	CDEP-	BAL-	03/10/2010	Life-72 Mo.	g/l#-420-70-2618	
G79325-2010 FORD F-150 4X4	Location -	100	Type-VEHICLES								
14-->MACH. & EQ 51-->COUNTY	Source -	BOB TURNER'S FORD COUNTRY									
	Model -	2010 FORD F-150 4X4									
	Sub-model -	G79325									
	Serial/veh#-	1FTFW1EV7AFB20458									
197	\$33,405.79	VAL-	33405.79	BDEP-	33405.79	CDEP-	BAL-	06/17/2013	Life-72 Mo.	g/l#-420-74-2618	
G89033-2013 DODGE RAM 1500 4X4	Location -	100	Type-VEHICLES								
14-->MACH. & EQ 51-->COUNTY	Source -	MELLOY DODGE									
	Model -	2013 DODGE RAM 1500 4X4									
	Sub-model -	G89033									
	Serial/veh#-	1C6RR7KT4DS601278									
198	\$36,633.00	VAL-	36633.00	BDEP-	36633.00	CDEP-	BAL-	04/10/2012	Life-72 Mo.	g/l#-641-09-2618	
G85748-2012 CHEVROLET TAHOE 4WD	Location -	100	Type-VEHICLES								
14-->MACH. & EQ 51-->COUNTY	Source -	COOPERATIVE EDUCATIONAL SERVICES									
	Model -	2012 CHEVROLET TAHOE 4WD									
	Sub-model -	G85748									
	Serial/veh#-	1GNSK2E03CR258706									
200	\$24,532.00	VAL-	24532.00	BDEP-	24532.00	CDEP-	BAL-	03/10/2010	Life-72 Mo.	g/l#-420-70-2618	
G79326-2010 FORD F-150 4X4	Location -	100	Type-VEHICLES								
14-->MACH. & EQ 51-->COUNTY	Source -	BOB TURNER'S FORD COUNTRY									
	Model -	2010 FORD F-150 4X4									
	Sub-model -	G79326									
	Serial/veh#-	1FTFW1EV5AFB20457									
202	\$29,498.83	VAL-	29498.83	BDEP-	29498.83	CDEP-	BAL-	09/30/2013	Life-72 Mo.	g/l#-420-74-2618	
G89642-2013 DODGE RAM 1500 4X4	Location -	100	Type-VEHICLES								
14-->MACH. & EQ 51-->COUNTY	Source -	MELLOY DODGE									
	Model -	2013 DODGE RAM 1500 4X4									
	Sub-model -	G89642									
	Serial/veh#-	1C6RR7KT2DS601280									
205	\$36,101.00	VAL-	36101.00	BDEP-	36101.00	CDEP-	BAL-	07/26/2011	Life-72 Mo.	g/l#-801-50-2618	
G83666-2011 CHEVROLET SILVERADO	Location -	100	Type-VEHICLES								
14-->MACH. & EQ 51-->COUNTY	Source -	COOPERATIVE EDUCATIONAL SERVICES									
	Model -	2011 CHEVROLET SILVERADO 4X4									
	Sub-model -	G83666									
	Serial/veh#-	1GC1KXCG2BF247214									
206	\$15,630.00	VAL-	15630.00	BDEP-	15499.75	CDEP-	130.25	BAL-	07/05/2011	Life-120 Mo.	g/l#-801-50-2617
GM1197-2011 ARCTIC CAT ATV	Location -	100	Type-VEHICLES								
14-->MACH. & EQ 51-->COUNTY	Source -	MOTORSPORT ADVENTURES, LLC									
	Model -	2011 ARCTIC CAT SIDE-BY-SIDE ATV									
	Sub-model -	GM1197									
	Serial/veh#-	4UF11MPV0BT300996									
207	\$15,630.00	VAL-	15630.00	BDEP-	15499.75	CDEP-	130.25	BAL-	07/05/2011	Life-120 Mo.	g/l#-801-50-2617
GM1198-2011 ARCTIC CAT ATV	Location -	100	Type-VEHICLES								
14-->MACH. & EQ 51-->COUNTY	Source -	MOTORSPORT ADVENTURES, LLC									
	Model -	2011 ARCTIC CAT SIDE-BY-SIDE ATV									
	Sub-model -	GM1198									
	Serial/veh#-	4UF11MPV4BT304551									

208	G63400-2005 CHEVROLET IMPALA 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$16,029.00 100 GALLES CHEVROLET 2005 CHEVROLET IMPALA G63400 2G1WPF55KX59373911	VAL-	16029.00	BDEP-	16029.00	CDEP-		BAL-	08/19/2005 Life-72 Mo. g/l#-801-50-2617
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215	G71579-2008 DODGE RAM 1500 4X4 14-->MACH. & EQ 51-->COUNTY	Location - Model - Sub-model - Serial/veh#-	\$36,000.00 100 2008 DODGE RAM 1500 QUAD CAB 4X4 G71579 1D7HU18208J117429	VAL-	36000.00	BDEP-	36000.00	CDEP-		BAL-	09/28/2007 Life-72 Mo. g/l#-801-50-2617
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217	G93664-2015 DODGE RAM 1500 4X4 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$25,100.00 100 MELLOY DODGE 2015 DODGE RAM 1500 4X4 G93664 1C6RR7XT0FS538286	VAL-	25100.00	BDEP-	25100.00	CDEP-		BAL-	02/23/2015 Life-72 Mo. g/l#-420-74-2618
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218	G95473-2015 DODGE RAM 1500 4X4 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$26,759.00 100 MELLOY DODGE 2015 DODGE RAM 1500 4X4 G95473 1C6RR7XT5FS753808	VAL-	26759.00	BDEP-	26015.69	CDEP-	743.31	BAL-	08/20/2015 Life-72 Mo. g/l#-620-94-2618
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219	G95474-2015 DODGE RAM 1500 4X4 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$29,809.00 100 MELLOY DODGE 2015 DODGE RAM 1500 4X4 G95474 1C6RR7XT3FS753807	VAL-	26759.00	BDEP-	26015.69	CDEP-	743.31	BAL-	08/20/2015 Life-72 Mo. g/l#-620-94-2618
*Exp maint/repairs	1C6RR7XT0JS136826		\$3,050.00				11/17/2020				
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221	G97642-2010 FORD F-550 4X4 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$140,250.00 100 HME INCORPORATED 2010 FORD F-550 4X4 G97642 1FDAW5HR4AEB02050	VAL-	140250.00	BDEP-	122718.75	CDEP-	17531.25	BAL-	03/28/2016 Life-72 Mo. g/l#-411-92-2618
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222	G85746-2012 7X12 CARGO TRAILER 14-->MACH. & EQ 53-->FEDERAL FU	Location - Source - Model - Sub-model - Serial/veh#-	\$5,450.00 100 FIRE SERVICE EQUIPMENT 2012 7X12 TANDUM AXLE CARGO TRLR G85746 4YMCL1222CT005001	VAL-	5450.00	BDEP-	5268.33	CDEP-	181.67	BAL-	10/25/2011 Life-120 Mo. g/l#-604-77-2340
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224	G76992-2009 INTERSTATE TRAILER 14-->MACH. & EQ 53-->FEDERAL FU	Location - Source - Model - Sub-model - Serial/veh#-	\$6,635.00 100 J&B AUTOMOTIVE, INC. 2009 INTERSTATE EQUIP. TRAILER G76992 4RACS16249K029053	VAL-	6635.00	BDEP-	6635.00	CDEP-		BAL-	05/18/2009 Life-120 Mo. g/l#-604-77-2344
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225			\$25,806.36	VAL-	24000.00	BDEP-	24000.00	CDEP-		BAL-	07/30/2004 Life-60 Mo. g/l#-604-77-2344



	14-->MACH. & EQ 51-->COUNTY	Model -	1990 GMC TOPKICK DUMP TRUCK										
		Sub-model -	G70311										
		Serial/veh#-	1GDP7H1J2LJ610363										
243	G95839-2003 CHEVROLET SILVERADO	Location -	100	5608.00	BDEP-	5608.00	CDEP-	BAL-		09/21/2015	Life-72 Mo.	g/l#-803-59-2634	
	14-->MACH. & EQ 51-->COUNTY	Model -	2003 CHEVROLET SILVERADO										
		Sub-model -	G95839										
		Serial/veh#-	1GCHK29143E211326										
244	1991 580 CASE LOADER/BACKHOE	Location -	100	10000.00	BDEP-	10000.00	CDEP-	BAL-		07/30/2000	Life-120 Mo.	g/l#-803-59-2634	
	14-->MACH. & EQ 51-->COUNTY	Model -	1991 580 CASE LOADER/BACKHOE										
245	PS-150B-PNEUMATIC COMPACTOR	Location -	100	15000.00	BDEP-	15000.00	CDEP-	BAL-		07/30/2002	Life-120 Mo.	g/l#-803-59-2634	
	14-->MACH. & EQ 51-->COUNTY	Model -	2000 CAT PNEUMATIC COMPACTOR										
		Sub-model -	PS-150B										
246	1987 CHIP SPREADER/HOPPER	Location -	100	25000.00	BDEP-	25000.00	CDEP-	BAL-		07/30/1996	Life-120 Mo.	g/l#-803-59-2634	
	14-->MACH. & EQ 51-->COUNTY	Model -	1987 SPRDKNG CHIP SPREADER/HOPR										
247	1994 JOHN DEERE GRADER 772BH	Location -	100	95000.00	BDEP-	95000.00	CDEP-	BAL-		07/30/1994	Life-180 Mo.	g/l#-803-59-2634	
	14-->MACH. & EQ 51-->COUNTY	Model -	1994 JOHN DEERE GRADER 772BH										
		Serial/veh#-	DW772BH545846										
248	2002 JOHN DEERE GRADER 770CH	Location -	100	171819.00	BDEP-	163228.05	CDEP-	8590.95	BAL-	03/13/2007	Life-180 Mo.	g/l#-803-59-2634	
	14-->MACH. & EQ 51-->COUNTY	Source -	4 RIVERS EQUIPMENT, LLC										
		Model -	2002 JOHN DEERE GRADER 770CH										
		Serial/veh#-	DW770CH578031										
249	1996 JOHN DEERE LOADER 544G	Location -	100	40000.00	BDEP-	37111.11	CDEP-	2666.67	BAL-	222.22	07/30/2007	Life-180 Mo.	g/l#-803-59-2634
	14-->MACH. & EQ 51-->COUNTY	Model -	1996 JOHN DEERE LOADER 544G										
		Serial/veh#-	DW544GB558247										
250	2000 JOHN DEERE BROCE BROOM SELF PROPELLED	Location -	100	25000.00	BDEP-	25000.00	CDEP-	BAL-		07/30/2002	Life-180 Mo.	g/l#-803-59-2634	
	14-->MACH. & EQ 51-->COUNTY	Model -	2000 JOHN DEERE BROCE BROOM										
		Serial/veh#-	350-90243										
251	5 CUBIC YD SALT SPREADER W/ SUPPORTING LEGS	Location -	100	10984.00	BDEP-	10984.00	CDEP-	BAL-		07/30/2006	Life-120 Mo.	g/l#-803-59-2634	
	14-->MACH. & EQ 51-->COUNTY	Model -	5 CUBIC YD SALT SPREADER										
		Serial/veh#-	05-02-8672										
252	2007 JOHN DEERE 770D GRADER W/FRONT SACRIFER	Location -	100	171819.00	BDEP-	163228.05	CDEP-	8590.95	BAL-	03/14/2007	Life-180 Mo.	g/l#-803-59-2634	
	14-->MACH. & EQ 51-->COUNTY	Source -	4 RIVERS EQUIPMENT, LLC										
		Model -	2007 JOHN DEERE 770D GRADER										
		Serial/veh#-	DW770DX611670										
253	NEW HOLLAND TRACTOR (BLUE)	Location -	100	30872.62	BDEP-	30872.62	CDEP-	BAL-		09/12/2007	Life-120 Mo.	g/l#-803-59-2634	



333	DISHWASHER 14-->MACH. & EQ 51-->COUNTY	Model -	\$6,794.00	VAL-	6794.00	BDEP-	6794.00	CDEP-		BAL-	06/30/2012	Life-72 Mo.	g/l#-803-59-2625	
								Type-EQUIPMENT						
334	CUSTOM SINK 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$10,539.00	VAL-	10539.00	BDEP-	10539.00	CDEP-		BAL-	06/30/2012	Life-72 Mo.	g/l#-803-59-2625	
								Type-EQUIPMENT						
337	36" GAS RESTAURANT RANGE W/HOOD SYSTEM 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$15,437.00	VAL-	15437.00	BDEP-	15437.00	CDEP-		BAL-	06/30/2006	Life-72 Mo.	g/l#-803-59-2625	
								Type-EQUIPMENT						
341	DELL POWEREDGE R710 SERVER (IKON) 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$7,746.00	VAL-	7746.00	BDEP-	7746.00	CDEP-		BAL-	06/30/2010	Life-72 Mo.	g/l#-803-59-2625	
								Type-EQUIPMENT						
342	DELL POWEREDGE R710 SERVER PRINT-SERVER 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$8,373.00	VAL-	8373.00	BDEP-	8373.00	CDEP-		BAL-	06/30/2010	Life-72 Mo.	g/l#-803-59-2625	
								Type-EQUIPMENT						
343	DELL SERVER (WEBSense) 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$5,089.00	VAL-	5089.00	BDEP-	5089.00	CDEP-		BAL-	06/30/2012	Life-72 Mo.	g/l#-803-59-2625	
								Type-EQUIPMENT						
345	POWEREDGE R720 SERVER-CONTROLLER 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$6,117.00	VAL-	6117.00	BDEP-	6117.00	CDEP-		BAL-	06/30/2013	Life-72 Mo.	g/l#-803-59-2625	
								Type-EQUIPMENT						
347	POWEREDGE R720 SERVER REALWARE-DB 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$6,117.00	VAL-	6117.00	BDEP-	6117.00	CDEP-		BAL-	06/30/2013	Life-72 Mo.	g/l#-803-59-2625	
								Type-EQUIPMENT						
348	LE REPEATER LOCATION-CITY OF MORIARTY 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$13,158.00	VAL-	13158.00	BDEP-	13158.00	CDEP-		BAL-	06/30/2007	Life-84 Mo.	g/l#-803-59-2625	
								Type-EQUIPMENT						
349	15 KW LP FIRED GENERATOR SET W/AUTO TRANSFER SWITCH CLINES CORNERS 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$23,625.00	VAL-	23625.00	BDEP-	23625.00	CDEP-		BAL-	06/30/2009	Life-72 Mo.	g/l#-803-59-2625	
								Type-EQUIPMENT						
350	30 KW LP FIRED GENERATOR SET W/AUTO TRANSFER SWITCH CAPILLA PEAK 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$36,491.00	VAL-	36491.00	BDEP-	36491.00	CDEP-		BAL-	06/30/2009	Life-72 Mo.	g/l#-803-59-2625	
								Type-EQUIPMENT						
363	BASE STATION 14-->MACH. & EQ 51-->COUNTY	Location - Model - Serial/veh#-	\$6,673.00	VAL-	6673.00	BDEP-	1357.22	CDEP-	169.65	BAL-	5146.13	06/30/2013	Life-472 Mo.	g/l#-803-59-2625
								Type-EQUIPMENT						

364	BASE STATION 14-->MACH. & EQ 51-->COUNTY	Location - Model - Serial/veh#-	\$6,673.00 - -	VAL- - -	6673.00 100 BASE STATION	BDEP- - -	6673.00 -	CDEP- Type-EQUIPMENT	BAL- -	06/30/2013 Life-72 Mo. g/l#-803-59-2625
366	HP LASERJET PRINTER 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$5,000.00 -	VAL- -	5000.00 HP LASERJET PRINTER	BDEP- -	5000.00 -	CDEP- Type-EQUIPMENT	BAL- -	06/30/2003 Life-60 Mo. g/l#-803-59-2625
370	SCOTT THERMAL IMAGER EAGLE IMAGER 160 TRANSMITTER BAR SCALE 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$7,800.00 -	VAL- -	7800.00 SCOTT THERMAL IMAGER	BDEP- -	7800.00 -	CDEP- Type-EQUIPMENT	BAL- -	06/30/2011 Life-72 Mo. g/l#-803-59-2625
372	SIDEWINDER ELECTRIC MONITOR 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$5,616.00 -	VAL- -	5616.00 SIDEWINDER ELECTRIC MONITOR	BDEP- -	5616.00 -	CDEP- Type-EQUIPMENT	BAL- -	06/30/2007 Life-60 Mo. g/l#-803-59-2625
373	HORIZONTAL BREATHING AIR COMPRESSOR 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$30,522.00 -	VAL- -	30522.00 HORIZONTAL BREATHING AIR COMPRES	BDEP- -	30522.00 -	CDEP- Type-EQUIPMENT	BAL- -	06/30/2007 Life-60 Mo. g/l#-803-59-2625
374	SCOTT THERMAL IMAGER EAGLE IMAGER 160 TRANSMITTER BAR SCALE 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$8,436.00 -	VAL- -	8436.00 SCOTT THERMAL IMAGER	BDEP- -	8436.00 -	CDEP- Type-EQUIPMENT	BAL- -	06/30/2009 Life-72 Mo. g/l#-803-59-2625
382	GSA TRIMBLE YMA TABLET 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$7,659.00 -	VAL- -	7659.00 GSA TRIMBLE YUMA TABLET	BDEP- -	7659.00 -	CDEP- Type-EQUIPMENT	BAL- -	06/30/2012 Life-60 Mo. g/l#-803-59-2625
383	HOLMATRO SR20-PC2 PUMP 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$8,132.00 -	VAL- -	8132.00 HOLMATRO SR20-PC2 PUMP	BDEP- -	8132.00 -	CDEP- Type-EQUIPMENT	BAL- -	06/30/2015 Life-60 Mo. g/l#-803-59-2625
384	SCOTT THERMAL IMAGER EAGLE IMAGER 160 TRANSMITTER BAR SCALE 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$8,436.00 -	VAL- -	8436.00 SCOTT THERMAL IMAGER	BDEP- -	8436.00 -	CDEP- Type-EQUIPMENT	BAL- -	06/30/2009 Life-72 Mo. g/l#-803-59-2625
391	RED RACKS 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$6,300.00 -	VAL- -	6300.00 RED RACKS	BDEP- -	5670.00 630.00	CDEP- Type-EQUIPMENT	BAL- -	06/30/2012 Life-120 Mo. g/l#-803-59-2625
392	SCOTT THERMAL IMAGER EAGLE IMAGER 160 TRANSMITTER BAR SCALE 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$8,436.00 -	VAL- -	8436.00 SCOTT THERMAL IMAGER	BDEP- -	8436.00 -	CDEP- Type-EQUIPMENT	BAL- -	06/30/2009 Life-72 Mo. g/l#-803-59-2625
394	HOLMATRO DPU DUO PUMP 14-->MACH. & EQ 51-->COUNTY	Location - Model -	\$8,175.00 -	VAL- -	8175.00 HOLMATRO DPU DUO PUMP	BDEP- -	8175.00 -	CDEP- Type-EQUIPMENT	BAL- -	06/30/2011 Life-72 Mo. g/l#-803-59-2625





423	A003 - TEN PINES ROAD WEST CHIPSEAL .25 MILES 17-->ROAD  51-->COUNTY	\$7,324.66 Location -	VAL- 05	7324.66	BDEP-	7324.66	CDEP- Type-ROADS	BAL-	09/18/2001	Life-120 Mo.	g/l#-803-59-2629
424	A003 - TEN PINES ROAD WEST CHIPSEAL 1.75 MILES 17-->ROAD  51-->COUNTY	\$20,105.11 Location -	VAL- 05	20105.11	BDEP-	20105.11	CDEP- Type-ROADS	BAL-	08/15/2008	Life-120 Mo.	g/l#-803-59-2629
425	A004 - LOS PINETOS ROAD CHIPSEAL .1 MILES 17-->ROAD  51-->COUNTY	\$7,324.66 Location -	VAL- 05	7324.66	BDEP-	7324.66	CDEP- Type-ROADS	BAL-	09/24/2003	Life-120 Mo.	g/l#-803-59-2629
426	A004 - LOS PINETOS ROAD CHIPSEAL .8 MILES 17-->ROAD  51-->COUNTY	\$28,964.78 Location -	VAL- 05	28964.78	BDEP-	28964.78	CDEP- Type-ROADS	BAL-	08/15/2008	Life-120 Mo.	g/l#-803-59-2629
427	A027 S - RILEY ROAD SOUTH CHIPSEAL 5.97 MILES 17-->ROAD  51-->COUNTY	\$1,907,612.87 Location -	VAL- 05	1907612.87	BDEP-		CDEP- Type-ROADS	3974.19 BAL-	1903638.68	08/15/2007	Life-480 Mo. g/l#-803-59-2629
428	A042 S - COUNTRY VIEW LANE CHIPSEAL 1.0 MILES 17-->ROAD  51-->COUNTY	\$38,056.77 Location -	VAL- 05	38056.77	BDEP-	29811.14	CDEP- Type-ROADS	3805.67 BAL-	4439.96	08/22/2013	Life-120 Mo. g/l#-803-59-2629
429	A042 W - VALDEZ ROAD CHIPSEAL .46 MILES 17-->ROAD  51-->COUNTY	\$38,056.76 Location -	VAL- 05	38056.76	BDEP-	30445.41	CDEP- Type-ROADS	3805.67 BAL-	3805.68	06/22/2013	Life-120 Mo. g/l#-803-59-2629
430	A057 - MARSHALL ROAD CHIPSEAL 2.0 MILES 17-->ROAD  51-->COUNTY	\$16,530.94 Location -	VAL- 05	16530.94	BDEP-	16530.94	CDEP- Type-ROADS	BAL-	08/22/2007	Life-120 Mo.	g/l#-803-59-2629
431	A057 - MARSHALL ROAD CHIPSEAL 2.0 MILES 17-->ROAD  51-->COUNTY	\$16,253.47 Location -	VAL- 05	16253.47	BDEP-	16253.47	CDEP- Type-ROADS	BAL-	10/13/2010	Life-120 Mo.	g/l#-803-59-2629
432	A067 - ICE PLANT ROAD WEST CHIPSEAL 1.43 MILES 17-->ROAD  51-->COUNTY	\$20,034.82 Location -	VAL- 05	20034.82	BDEP-	20034.82	CDEP- Type-ROADS	BAL-	08/15/2007	Life-120 Mo.	g/l#-803-59-2629
433	A076 - ESTANCIA DEL NORTE DRIVE CHIPSEAL 1.0 MILES 17-->ROAD  51-->COUNTY	\$46,342.46 Location -	VAL- 05	46342.46	BDEP-	33212.10	CDEP- Type-ROADS	4634.24 BAL-	8496.12	04/22/2014	Life-120 Mo. g/l#-803-59-2629
434	A087 - PUMPKIN PATCH ROAD	\$43,594.52 Location -	VAL- 05	43594.52	BDEP-	43594.52	CDEP- Type-ROADS	BAL-	08/14/2003	Life-120 Mo.	g/l#-803-59-2629

Asset ID	Description	Location	Cost	Val	Dep	Acc	Net	Life	Mo	Acq
435	CHIPSEAL 1.6 MILES 17-->ROAD  51-->COUNTY		\$37,002.55	05	BDEP-	37002.55	CDEP-	BAL-		08/22/2007 Life-120 Mo. g/l#-803-59-2629
	A090 - MADRID CHIPSEAL 2.25 MILES 17-->ROAD  51-->COUNTY						Type-ROADS			
436	A095 - MCNABB ROAD CHIPSEAL 5.78 MILES 17-->ROAD  51-->COUNTY		\$2,646,400.03	05	BDEP-	29387.75	CDEP-	BAL-		09/22/2007 Life-120 Mo. g/l#-803-59-2629
							Type-ROADS			
*Exp maint/repairs	PATCHING REPAIRS		\$28,638.33							08/17/2021
*Exp maint/repairs	REPAVING		\$2,588,373.95							09/21/2021
437	A099 W - MARTINEZ ROAD CHIPSEAL .550 MILES 17-->ROAD  51-->COUNTY		\$87,990.30	05	BDEP-	87990.30	CDEP-	BAL-		08/30/2001 Life-120 Mo. g/l#-803-59-2629
							Type-ROADS			
438	A099 W - MARTINEZ ROAD CHIPSEAL 3.00 MILES 17-->ROAD  51-->COUNTY		\$81,516.25	05	BDEP-	81516.25	CDEP-	BAL-	8151.62	06/22/2012 Life-120 Mo. g/l#-803-59-2629
							Type-ROADS			
439	A102 - LUCAS-MONICA-MACKANAL CHIPSEAL 1.00 MILES 17-->ROAD  51-->COUNTY		\$109,140.34	05	BDEP-	109140.34	CDEP-	BAL-	10914.04	06/22/2013 Life-120 Mo. g/l#-803-59-2629
							Type-ROADS			
440	A106 - KING FARM RD N THOMPSON W MARTIN RD S CHIPSEAL 1.19 MILES 17-->ROAD  51-->COUNTY		\$19,967.27	05	BDEP-	19967.27	CDEP-	BAL-		07/24/2001 Life-120 Mo. g/l#-803-59-2629
							Type-ROADS			
441	A106 - KING FARM RD N THOMPSON W MARTIN RD S CHIPSEAL 1.7 MILES 17-->ROAD  51-->COUNTY		\$38,380.06	05	BDEP-	38380.06	CDEP-	BAL-		06/22/2009 Life-120 Mo. g/l#-803-59-2629
							Type-ROADS			
442	A106 - KING FARM RD N THOMPSON W MARTIN RD S CHIP SEAL 1 MILE 17-->ROAD  51-->COUNTY		\$31,988.01	05	BDEP-	31988.01	CDEP-	BAL-		06/22/2009 Life-120 Mo. g/l#-803-59-2629
							Type-ROADS			
443	A109 - VALLEY IRRIGATION ROAD CHIPSEAL 1.00 MILES 17-->ROAD  51-->COUNTY		\$47,967.61	05	BDEP-	47967.61	CDEP-	BAL-		10/13/2010 Life-120 Mo. g/l#-803-59-2629
							Type-ROADS			
444	A130 - CEDAR LANE CHIPSEAL 2.77 MILES 17-->ROAD  51-->COUNTY		\$16,340.95	05	BDEP-	16340.95	CDEP-	BAL-		04/23/2001 Life-120 Mo. g/l#-803-59-2629
							Type-ROADS			

445	A130 - CEDAR LANE CHIPSEAL 2.77 MILES 17-->ROAD  51-->COUNTY	\$82,208.44 Location -	VAL- 05	82208.44	BDEP-	65766.75	CDEP- Type-ROADS	8220.85	BAL-	8220.84	06/22/2013	Life-120 Mo.	g/l#-803-59-2629
446	A132 - INDIAN HILL ROAD CHIPSEAL 2.010 MILES 17-->ROAD  51-->COUNTY	\$78,721.41 Location -	VAL- 05	78721.41	BDEP-	78721.41	CDEP- Type-ROADS		BAL-		05/08/2003	Life-120 Mo.	g/l#-803-59-2629
447	A160 N - STAGECOACH N CHIPSEAL 1.00 MILES 17-->ROAD  51-->COUNTY	\$22,631.81 Location -	VAL- 05	22631.81	BDEP-	22631.81	CDEP- Type-ROADS		BAL-		06/22/2009	Life-120 Mo.	g/l#-803-59-2629
448	A160 S - STAGECOACH S CHIPSEAL 2.00 MILES 17-->ROAD  51-->COUNTY	\$22,631.82 Location -	VAL- 05	22631.82	BDEP-	22631.82	CDEP- Type-ROADS		BAL-		08/08/2002	Life-120 Mo.	g/l#-803-59-2629
449	B021 - RED BLUFF ROAD CHIPSEAL 1.53 MILES 17-->ROAD  51-->COUNTY	\$13,651.11 Location -	VAL- 05	13651.11	BDEP-	13651.11	CDEP- Type-ROADS		BAL-		05/20/2003	Life-120 Mo.	g/l#-803-59-2629
450	B076 - MANZANO QUARI ROAD CHIPSEAL 1.113 MILES 17-->ROAD  51-->COUNTY	\$87,635.83 Location -	VAL- 05	87635.83	BDEP-	87635.83	CDEP- Type-ROADS		BAL-		06/22/2009	Life-120 Mo.	g/l#-803-59-2629
451	ANAYA LOOP (TOP) CHIPSEAL .25 MILES 17-->ROAD  51-->COUNTY	\$10,189.53 Location -	VAL- 05	10189.53	BDEP-	10189.53	CDEP- Type-ROADS		BAL-		10/14/2004	Life-120 Mo.	g/l#-803-59-2629
452	ANAYA LOOP (BOTTOM) CHIPSEAL .200 MILES 17-->ROAD  51-->COUNTY	\$10,189.53 Location -	VAL- 05	10189.53	BDEP-	10189.53	CDEP- Type-ROADS		BAL-		10/14/2004	Life-120 Mo.	g/l#-803-59-2629
453	AMANDO ROAD CHIPSEAL .100 MILES 17-->ROAD  51-->COUNTY	\$10,189.53 Location -	VAL- 05	10189.53	BDEP-	10189.53	CDEP- Type-ROADS		BAL-		10/14/2004	Life-120 Mo.	g/l#-803-59-2629
454	BARELAS ROAD CHIPSEAL .410 MILES 17-->ROAD  51-->COUNTY	\$10,189.53 Location -	VAL- 05	10189.53	BDEP-	10189.53	CDEP- Type-ROADS		BAL-		08/10/2006	Life-120 Mo.	g/l#-803-59-2629
455	EL DIXON ROAD AKA - CAMINO DE LESPERANCE RD CHIPSEAL .170 MILES 17-->ROAD  51-->COUNTY	\$10,189.53 Location -	VAL- 05	10189.53	BDEP-	10189.53	CDEP- Type-ROADS		BAL-		08/10/2006	Life-120 Mo.	g/l#-803-59-2629
456		\$10,189.53	VAL-	10189.53	BDEP-	10189.53	CDEP-		BAL-		08/10/2006	Life-120 Mo.	g/l#-803-59-2629



17-->ROAD		51-->COUNTY											
468	GLORIETTA STREET CHIPSEAL 1.330 MILES 17-->ROAD  51-->COUNTY	\$40,584.35 Location -	VAL- 05	40584.35	BDEP-	40584.35	CDEP- Type-ROADS	BAL-		09/04/2002	Life-120 Mo.	g/l#-803-59-2629	
469	APPALOOSA ROAD CHIPSEAL 2.220 MILES 17-->ROAD  51-->COUNTY	\$48,993.09 Location -	VAL- 05	48993.09	BDEP-	48993.09	CDEP- Type-ROADS	BAL-		07/27/2001	Life-120 Mo.	g/l#-803-59-2629	
470	COMMUNITY ROAD CHIPSEAL .520 MILES 17-->ROAD  51-->COUNTY	\$27,200.08 Location -	VAL- 05	27200.08	BDEP-	27200.08	CDEP- Type-ROADS	BAL-		08/22/2005	Life-120 Mo.	g/l#-803-59-2629	
471	STILLWATER DRIVE CHIPSEAL .470 MILES 17-->ROAD  51-->COUNTY	\$18,105.96 Location -	VAL- 05	18105.96	BDEP-	14484.77	CDEP- Type-ROADS	1810.59 BAL-	1810.60	06/11/2013	Life-120 Mo.	g/l#-803-59-2629	
472	A057 - MARSHALL ROAD CHIPSEAL 2.0 MILES 17-->ROAD  51-->COUNTY	\$40,376.61 Location -	VAL- 05	40376.61	BDEP-	20188.31	CDEP- Type-ROADS	4037.66 BAL-	16150.64	06/22/2016	Life-120 Mo.	g/l#-803-59-2629	
473	A067 - ICE PLAND ROAD W CHIPSEAL 1.4 MILES 17-->ROAD  51-->COUNTY	\$51,660.78 Location -	VAL- 05	51660.78	BDEP-	25830.39	CDEP- Type-ROADS	5166.08 BAL-	20664.31	06/22/2016	Life-120 Mo.	g/l#-803-59-2629	
474	A095 - MCNABB ROAD CHIPSEAL RELIFT 5.78 MILES 17-->ROAD  51-->COUNTY	\$135,725.78 Location -	VAL- 05	135725.78	BDEP-	67862.89	CDEP- Type-ROADS	13572.58 BAL-	54290.31	06/22/2016	Life-120 Mo.	g/l#-803-59-2629	
475	GLORIETTA STREET CHIPSEAL 1.33 MILES 17-->ROAD  51-->COUNTY	\$39,783.49 Location -	VAL- 05	39783.49	BDEP-	19891.75	CDEP- Type-ROADS	3978.34 BAL-	15913.40	06/22/2016	Life-120 Mo.	g/l#-803-59-2629	
476	G56831-2003 FORD CTV AMBULANCE 14-->MACH. & EQ 51-->COUNTY	\$57,221.00 Location -	VAL- 100	57221.00	BDEP-	57221.00	CDEP- Type-ROADS	BAL-		05/15/2003	Life-120 Mo.	g/l#-803-59-2629	
		Source -											
		Model -											
		Sub-model -											
		Serial/veh# -											
477	G63845-2006 DODGE 2500 RAM 14-->MACH. & EQ 51-->COUNTY	\$15,000.00 Location -	VAL- 100	15000.00	BDEP-	15000.00	CDEP- Type-VEHICLES	BAL-		09/04/2013	Life-72 Mo.	g/l#-803-59-2629	
		Source -											
		Model -											
		Sub-model -											
		Serial/veh# -											
479		\$32,935.00	VAL-	32935.00	BDEP-	32935.00	CDEP-	BAL-		07/15/2008	Life-60 Mo.	g/l#-803-59-2629	









MORIARTY FIRE SUB STATION		Source	-	ADVANCED TOWER SERVICES											
GO BOND/NMFA															
14-->MACH. & EQ 52-->BONDS															
510	G98401-EMERGENCY EQUIP INSTALLAT	Location	-	\$8,396.00	VAL-	8396.00	BDEP-	6530.22	CDEP-	1399.34	BAL-	466.44	10/24/2016	Life-72 Mo.	g/l#-401-50-2201
	2016 DODGE CHARGER	Source	-			100			Type-EQUIPMENT	Ck#-97958					
	REFERENCE INV #176	Model	-												
	14-->MACH. & EQ 51-->COUNTY	Sub-model	-												
511	G98402-EMERGENCY EQUIP INSTALLAT	Location	-	\$8,396.00	VAL-	8396.00	BDEP-	6530.22	CDEP-	1399.34	BAL-	466.44	10/24/2016	Life-72 Mo.	g/l#-401-50-2201
	2016 DODGE CHARGER	Source	-			100			Type-EQUIPMENT	Ck#-97958					
	REFERENCE INV #177	Model	-												
	14-->MACH. & EQ 51-->COUNTY	Sub-model	-												
512	G99466-EMERGENCY EQUIP INSTALLAT	Location	-	\$12,358.00	VAL-	12358.00	BDEP-	8410.31	CDEP-	2059.66	BAL-	1888.03	05/18/2017	Life-72 Mo.	g/l#-420-74-2201
	2016 CHEVY SILVERADO	Source	-			100			Type-EQUIPMENT	Ck#-100214					
	REFERENCE INVENTORY #501	Model	-												
	14-->MACH. & EQ 51-->COUNTY	Sub-model	-												
513	G99481-EMERGENCY EQUIP INSTALLAT	Location	-	\$12,358.00	VAL-	12358.00	BDEP-	8410.31	CDEP-	2059.66	BAL-	1888.03	05/18/2017	Life-72 Mo.	g/l#-420-74-2201
	2016 CHEVY SILVERADO	Source	-			100			Type-EQUIPMENT	Ck#-100214					
	REFERENCE INVENTORY #500	Model	-												
	14-->MACH. & EQ 51-->COUNTY	Sub-model	-												
514	2016 EMON FIRE TRUCK ENGINE 3-3	Location	-	\$508,383.39	VAL-	499938.00	BDEP-	120818.35	CDEP-	24996.90	BAL-	354122.75	08/11/2016	Life-240 Mo.	g/l#-636-46-2621
	G98622	Source	-			100			Type-EQUIPMENT						
	4EN6AAA80G1000229	Model	-												
	14-->MACH. & EQ 51-->COUNTY	Sub-model	-												
		Serial/veh#-	-												
*Exp maint/repairs	MAINTENANCE AND REPAIRS			\$8,445.39		05/16/2022									
515	CHEVY SILVERADO 1500 CREWCAB 4X4	Source	-	\$30,355.00	VAL-	30355.00	BDEP-	30355.00	CDEP-		BAL-		06/12/2018	Life-36 Mo.	g/l#- -01-9999
	SSV	Model	-						Type-EQUIPMENT						
	02332G	Sub-model	-												
	14-->MACH. & EQ 51-->COUNTY	Serial/veh#-	-												
516	2018 DODGE CHARGER POLICE CAR	Source	-	\$26,595.00	VAL-	26595.00	BDEP-	26595.00	CDEP-		BAL-		12/18/2017	Life-36 Mo.	g/l#- -01-9999
	WHITE	Model	-						Type-VEHICLES	Ck#-102283					
	14-->MACH. & EQ 51-->COUNTY	Sub-model	-												
		Serial/veh#-	-												
517	2018 DODGE CHARGER POLICE CAR	Source	-	\$26,595.00	VAL-	26595.00	BDEP-	26595.00	CDEP-		BAL-		12/18/2017	Life-36 Mo.	g/l#- -01-9999
	WHITE	Model	-						Type-VEHICLES	Ck#-102283					
	14-->MACH. & EQ 51-->COUNTY	Sub-model	-												
		Serial/veh#-	-												
518	2018 DODGE CHARGER POLICE CAR	Source	-	\$26,595.00	VAL-	26595.00	BDEP-	26595.00	CDEP-		BAL-		12/18/2017	Life-36 Mo.	g/l#- -01-9999
	WHITE	Model	-						Type-VEHICLES	Ck#-102283					



Serial/veh#-	VIN #2NKHLJ06HM154514																
529		\$16,377.00	VAL-	16377.00	BDEP-	1569.46	CDEP-	409.43	BAL-	14398.11	08/15/2017	Life-480 Mo.	g/l#-	-01-9999			
	REQUISITION 16	Source -		HOLLY FRONTIER REFINING			Type-EQUIPMENT										
	17-->ROAD  51-->COUNTY																
530		\$25,295.33	VAL-	25295.33	BDEP-	2424.14	CDEP-	632.38	BAL-	22238.81	08/17/2017	Life-480 Mo.	g/l#-	-01-9999			
	REQUISITION 15	Source -		HOLLY FRONTIER REFINING			Type-ROADS										
	17-->ROAD  51-->COUNTY																
531		\$7,072.01	VAL-	7072.01	BDEP-	692.47	CDEP-	176.80	BAL-	6202.74	07/27/2017	Life-480 Mo.	g/l#-	-01-9999			
	REQUISITION 14	Source -		MORIARTY CONCRETE PRODUCTS			Type-ROADS Ck#-101349										
	17-->ROAD  51-->COUNTY																
532		\$78,712.78	VAL-	78712.78	BDEP-	7707.29	CDEP-	1967.82	BAL-	69037.67	07/27/2017	Life-480 Mo.	g/l#-	-01-9999			
	REQUISITION 13	Source -		HOLLY FRONTIER REFINING			Type-ROADS										
	17-->ROAD  51-->COUNTY																
533		\$64,790.30	VAL-	64790.30	BDEP-	6344.05	CDEP-	1619.76	BAL-	56826.49	07/27/2017	Life-480 Mo.	g/l#-	-01-9999			
	REQUISITION 12	Source -		HOLLY FRONTIER REFINING			Type-ROADS										
	17-->ROAD  51-->COUNTY																
534		\$27,131.04	VAL-	27131.04	BDEP-	2656.58	CDEP-	678.28	BAL-	23796.18	07/21/2017	Life-480 Mo.	g/l#-	-01-9999			
	REQUISITION 11	Source -		MORIARTY CONCRETE PRODUCTS			Type-ROADS										
	17-->ROAD  51-->COUNTY																
535		\$30,998.11	VAL-	30998.11	BDEP-	3035.23	CDEP-	774.95	BAL-	27187.93	07/21/2017	Life-480 Mo.	g/l#-	-01-9999			
	REQUISITION 10	Source -		MORIARTY CONCRETE PRODUCTS			Type-ROADS										
	17-->ROAD  51-->COUNTY																
536		\$25,722.00	VAL-	25722.00	BDEP-	11146.20	CDEP-	5144.40	BAL-	9431.40	04/15/2019	Life-60 Mo.	g/l#-	-01-9999			
	2019 FORD F-150	Location -		100			Type-ROADS										
	ASSESSOR	Source -		FORD F-150 XL 2019													
	14-->MACH. & EQ 51-->COUNTY	Model -		4WD SUPERCAB 6.5' BOX													
		Serial/veh#-		1FTEX1EB4KKD06157													
540		\$376,409.59	VAL-	279212.42	BDEP-	17450.78	CDEP-	6980.31	BAL-	254781.33	12/19/2018	Life-480 Mo.	g/l#-	-411-92-2611			
	*Add Added Value CAMERA SECURITY SYSTEM			VAL-	9108.55	BDEP-		CDEP-	BAL-	9108.55	05/10/2022		g/l#-	-411-92-2611			
	*Add Added Value NETWORK CONFIGURATION			VAL-	12796.81	BDEP-		CDEP-	BAL-	12796.81	06/15/2022		g/l#-	-411-92-2611			
	*Add Added Value CHAIN LINK FENCE PHASE 1			VAL-	47602.50	BDEP-		CDEP-	BAL-	47602.50	06/28/2022		g/l#-	-411-92-2611			
	FIRE ADMINISTRATION	Location -		05				Type-VEHICLES Ck#-106102									
	903 A ST HWY 41	Source -		NM ABSTRACT COMPANY, INC.													
	ESTANCIA NM 87016	Model -		ACQUISITION OF REAL PROPERTY													
	12-->BUILDINGS  51-->COUNTY	Sub-model -		TR H WITHIN SW 1/4 SECTION													
		Serial/veh#-		1, TOWNSHIP 6 NORTH, RANGE 8													
	*Exp maint/repairs REPAINTING FIRE ADMIN	\$6,904.05		11/07/2020													
	*Exp maint/repairs INSTALL SUSPENDED CEILING WALL	\$7,088.86		03/19/2020													
	*Exp maint/repairs REPLACE EVAP COOLERS	\$7,759.84		09/25/2019													
	*Exp maint/repairs NEW INTERIOR WALLS/SHEETROCK	\$5,936.56		11/23/2021													
541		\$70,422.00	VAL-	70422.00	BDEP-	48904.17	CDEP-	21517.83	BAL-		05/16/2019	Life-36 Mo.	g/l#-	-632-47-2228			
	REALWARE VERSION 5	Location -		05				Type-BUILDINGS/BLDG IMPROVEMENTS Ck#-107623									
	14-->MACH. & EQ 51-->COUNTY	Source -		HARRIS GOVERN													
		Model -		ASSESSOR SOFTWARE													
		Sub-model -		REALWARE VERSION 5													
542		\$28,655.43	VAL-	21930.00	BDEP-	20102.50	CDEP-	1827.50	BAL-		09/17/2018	Life-36 Mo.	g/l#-	-420-74-2618			

*Add Added Value	EMERGENCY EQUIP & PRISONER CAGE 2018 DODGE CARAVAN TRANSPORT 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	VAL- 6725.43 05 2018 DODGE CARAVAN PRISONER TRANSPORT 06652G 2C4RDGBG5J5364260	BDEP-	CDEP- Type-SOFTWARE Ck#-104950	BAL- 6725.43	12/06/2018	g/l#-420-74-2618
544			\$45,081.92 VAL- 35741.00	BDEP- 24820.14	CDEP- 10920.86	BAL-	05/06/2019	Life-36 Mo. g/l#-420-74-2618
*Add Added Value	EMERGENCY EQUIPMENT INSTALL 2019 CHEVY TAHOE PPV 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	VAL- 9340.92 05 2019 CHEVY TAHOE PPV POLICE PURSUIT RATED 06672G 1GNSKDEC3KR278944	BDEP-	CDEP- Type- Ck#-107495	BAL- 9340.92	09/30/2019	g/l#-420-74-2618
545			\$56,945.04 VAL- 56945.04	BDEP- 2847.25	CDEP- 1423.63	BAL- 52674.16	06/28/2019	Life-480 Mo. g/l#-621-96-2611
	ANIMAL SHELTER FOYER ADDITION 12-->BUILDINGS  51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	05 ANIMAL SHELTER ADDITION 751 SALT MISSION TRAIL MCINTOSH, NM 87032 PROJECT: A17.15	BDEP-	CDEP- Type-EQUIPMENT	BAL-		
546			\$39,487.93 VAL- 31094.00	BDEP- 16065.23	CDEP- 6218.80	BAL- 8809.97	11/20/2018	Life-60 Mo. g/l#-411-92-2618
*Add Added Value	EMERGENCY EQUIPMENT FD 11 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	VAL- 8393.93 05 2019 CHEVROLET SILVERADO 2500 CREW CAB 4X4 (RED) 06655G 1GCLKREG0KF133429	BDEP-	CDEP- Type-BUILDINGS/BLDG IMPROVEMENTS Ck#-105800	BAL- 8393.93	05/30/2019	g/l#-411-92-2618
547			\$39,487.93 VAL- 31094.00	BDEP- 13474.07	CDEP- 6218.80	BAL- 11401.13	04/01/2019	Life-60 Mo. g/l#-411-92-2618
*Add Added Value	EMERGENCY EQUIPMENT FD 10 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	VAL- 8393.93 05 2019 CHEVROLET SILVERADO 2500 CREW CAB 4X4 (WHITE) 06656G 1GCLKREGXKF178801	BDEP-	CDEP- Type- Ck#-107104	BAL- 8393.93	05/30/2019	g/l#-411-92-2618
548			\$38,294.82 VAL- 38294.82	BDEP- 10850.20	CDEP- 3829.48	BAL- 23615.14	08/15/2018	Life-120 Mo. g/l#-621-96-2611
	ADMIN OFFICE COUNTERTOP UPGRADES ALL SEE CHECK 104374 & 104700 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	05 TORRANCE COUNTY ADMIN OFFICE COUNTERTOP UPGRADES 205 S NINTH ST ESTANCIA, NM 87016	BDEP-	CDEP- Type- Ck#-104374	BAL-		
549			\$22,098.00 VAL- 22098.00	BDEP- 9575.80	CDEP- 4419.60	BAL- 8102.60	04/11/2019	Life-60 Mo. g/l#-620-94-2618
	2019 FORD F-150 06800G A02 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	05 2019 FORD F-150 4X4 SHORT BED 06800G 1FTEX1EB4KKD06157	BDEP-	CDEP- Type-OFFICE FURNITURE Ck#-107222	BAL-		
550			\$6,600.00 VAL- 6600.00	BDEP- 3666.67	CDEP- 2200.00	BAL- 733.33	10/16/2019	Life-36 Mo. g/l#-427-28-2655
	ALERT SENSE MASS NOTIFICATION SYSTEM 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model -	05 ALERT SENSE MASS NOTIFICATION SYSTEM	BDEP-	CDEP- Type-VEHICLES Ck#-106288	BAL-		

551	REHAB UNIT - 1997 FREIGHTLINER 1FV3GLCC9VH806853 19-->VEHICLE  51-->COUNTY	Location - Source - Model - Serial/veh#-	\$6,696.21 91 SANTA FE COUNTY PD REHAB UNIT - 1997 FREIGHTLINER 1FV3GLCC9VH806853	VAL- BDEP- CDEP- BAL- Type-SOFTWARE	1.00 53 .20 .27	06/02/2021	10/25/2018	Life-60 Mo.	g/l#-427-28-2655
*Exp maint/repairs	MAINTENANCE AND REPAIRS		\$6,695.21			06/02/2021			
552	DELL POWEREDGE R230 SERVER ASSESSOR'S OFFICE 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$8,595.84 05 DELL POWEREDGE R230 SERVER INTEL XEON E3-1225 QUAD CORE 3.3GHZ PROCESSOR, 48GB RAM 4-600GB 10K RPM SAS DRIVES	VAL- BDEP- CDEP- BAL- Type-VEHICLES Ck#-107934	8595.84 3438.34 1719.16 3438.34	06/13/2019	Life-60 Mo.	g/l#-610-40-2218	
*Add Added Value	EMERGENCY EQUIPMENT & DECATS 2019 CHEVY TAHOE PPV 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$47,218.43 05 2019 CHEVY TAHOE PPV POLICE PURSUIT RATED 06836G 1GNSKDE1KR343290	VAL- BDEP- CDEP- BAL- Type-INFORMATION TECHNOLOGY Ck#-107961	35741.00 11477.43 23827.33 11913.67 11477.43	06/13/2019	Life-36 Mo.	g/l#-420-74-2618	
554	LCD 55" MULTI-TOUCH W/ CPU MOUNT 14-->MACH. & EQ 51-->COUNTY	Location - Source -	\$7,679.50 05 LCD 55" MULTI-TOUCH W/ CPU MOUNT	VAL- BDEP- CDEP- BAL- Type-EQUIPMENT Ck#-108167	7679.50 3071.80 1535.90 3071.80	06/28/2019	Life-60 Mo.	g/l#-681-10-2617	
561	TRIADIC LIVE WEBSITE (CLERK & TREASURER) MARRIAGE LICENSE SOFTWARE 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$17,661.12 05 TRIADIC LIVE WEBSITE (CLERK & TREASURER) MARRIAGE LICENSE SOFTWARE 11/26/2019	VAL- BDEP- CDEP- BAL- Type-COMPUTERS & ACCESSORIES Ck#-106352	17661.12 9811.73 5887.04 1962.35	10/17/2019	Life-36 Mo.	g/l#-681-10-2617	
*Add contract	JWALK LICENSES								
562	360' OF 6' TALL 9 GUAGE CHAIN LINK FENCE RAZOR RIBBON 247' EXISTING FENCE 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$9,202.28 05 360' OF 6' TALL 9 GUAGE CHAIN LINK FENCE RAZOR RIBBON 247' EXISTING FENCE 16'X16' DRIVE GATE	VAL- BDEP- CDEP- BAL- Type-SOFTWARE Ck#-105919	9202.28 1150.29 460.11 7591.88	12/06/2018	Life-240 Mo.	g/l#-681-10-2617	
563	RILEY ROAD IFB 2019-01 IFB 2019-02 17-->ROAD  52-->BONDS	Location - Source - Model - Sub-model - Serial/veh#-	\$925,877.19 05 GO BOND 2016 SB-7808(105)18 SP-5-18(186) CAP-5-18(472)	VAL- BDEP- CDEP- BAL- Type-BUILDINGS/BLDG IMPROVEMENTS	925877.19 46293.86 23146.93 856436.40	06/24/2019	Life-480 Mo.	g/l#-681-10-2617	
564	SS5 - 2020 FORD ESCAPE 4DR SUV 10024G 1FMCU9G63LUA62579 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$26,811.00 36 SENIOR SERVICES SS5 - 2020 FORD ESCAPE 4DR SUV 10024G 1FMCU9G63LUA62579	VAL- BDEP- CDEP- BAL- Type-ROADS Ck#-111648	26811.00 6255.90 5362.20 15192.90	04/28/2020	Life-60 Mo.	g/l#-681-10-2617	
*Add Added Value	EMERGENCY EQUIPMENT 2019 TAHOE 4WD FOUR DOUR SUV	Location -	\$49,185.92 05	VAL- BDEP- CDEP- BAL- Type-PASSENGER CAR Ck#-111663	36401.00 12784.92 13144.81 12133.66 1122.53 12784.92	05/05/2020	Life-36 Mo.	g/l#-681-10-2617	



	3,168 FEET, 24 FEET WIDE, 3" DEEP 14-->MACH. & EQ 51-->COUNTY	Source - Model - Sub-model -	- - -	HERITAGE LANE 3,168 FEET, 24 FEET WIDE, 3" DEEP														
576	HFE 100P OIL 285 TONS 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model -	- - -	10 HFE 100P OIL 285 TONS	VAL- 171013.43	BDEP-	8550.67	CDEP-	4275.34	BAL-	158187.42	06/22/2019	Life-480 Mo.	g/l#-681-10-2617				
*Add Added Value	CSS-1 FOG SEAL SB PROJECT STAGECOACH RD 699.64 TONS OF 1/2" CHIPSEAL 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model -	- - -	10 STAGECOACH RD 699.64 TONS OF 1/2" CHIPSEAL	VAL- 13938.43	BDEP-	580.77	CDEP-	348.46	BAL-	13009.20	10/21/2019	Life-480 Mo.	g/l#-681-10-2617				
578	SB PROJECTS 77.02 TONS OF HFE 100 OIL 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model -	- - -	10 77.02 TONS OF HFE 100 OIL SB PROJECTS	VAL- 52036.61	BDEP-	2276.60	CDEP-	1300.92	BAL-	48459.09	09/16/2019	Life-480 Mo.	g/l#-681-10-2617				
579	QUARAI RUINS - SB PROJECT 1/2" CHIP SEAL 499.97 TONS 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model -	- - - -	10 QUARAI RUINS - SB PROJECT 1/2" CHIP SEAL 499.97 TONS	VAL- 10284.93	BDEP-	428.54	CDEP-	257.12	BAL-	9599.27	10/28/2019	Life-480 Mo.	g/l#-681-10-2617				
*Add Added Value	PUNTA DE AGUA SB PROJECT HFE100P PUNTA DE AGUA - SB PROJECT 1/2" CHIPSEAL PAVING 295.22 TONS 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model -	- - - -	10 PUNTA DE AGUA - SB PROJECT 1/2" CHIPSEAL PAVING 295.22 TONS	VAL- 5881.46	BDEP-	245.06	CDEP-	147.04	BAL-	5489.36	10/28/2019	Life-480 Mo.	g/l#-681-10-2617				
581	SB PROJECT 200 TONS OF COLD MIX HMCL 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model -	- - -	10 SB PROJECT 200 TONS OF COLD MIX HMCL	VAL- 22561.88	BDEP-	940.08	CDEP-	564.05	BAL-	21057.75	10/28/2019	Life-480 Mo.	g/l#-681-10-2617				
*Add Added Value	CSS-1 FOG SEAL - APPALOOSA ROAD APPALOOSA RD - SB PROJECT 46.73 TONS OF HFE 100P OIL 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model -	- - -	10 APPALOOSA RD - SB PROJECT 46.73 TONS OF HFE 100P OIL	VAL- 25503.83	BDEP-	371.93	CDEP-	637.60	BAL-	24494.30	10/31/2020	Life-480 Mo.	g/l#-681-10-2617				
583	VALDEZ ROAD SP PROJECT 1/2" CHIPSEAL 523.94 TONS 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model -	- - - -	10 VALDEZ ROAD SP PROJECT 1/2" CHIPSEAL 523.94 TONS	VAL- 11284.36	BDEP-	305.62	CDEP-	282.11	BAL-	10696.63	05/21/2020	Life-480 Mo.	g/l#-681-10-2617				
584	QUARAI RUINS SP PROJECT 1/2" CHIPSEAL PAVING 299.82 TONS 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model -	- - - -	10 QUARAI RUINS SP PROJECT 1/2" CHIPSEAL PAVING 299.82 TONS	VAL- 6457.37	BDEP-	174.89	CDEP-	161.43	BAL-	6121.05	05/21/2020	Life-480 Mo.	g/l#-681-10-2617				
585					VAL- 107185.73	BDEP-	26796.43	CDEP-	21437.15	BAL-	58952.15	03/19/2020	Life-60 Mo.	g/l#-681-10-2617				



*Add Added Value	DESCRIPTION	Location	VAL-	BDEP-	CDEP-	BAL-	DATE	TYPE	MO.	GL#
	ELECTRICAL WIRING FOR SCBA BAUER UNICUS 4 SCBA CYLINDER RECHARGING SYSTEM 14-->MACH. & EQ 51-->COUNTY	Location - 10 Source - BAUER UNICUS 4 SCBA CYLINDER Model - RECHARGING SYSTEM	4298.59	BDEP-	CDEP- Type-ROADS Ck#-111167	4298.59	04/02/2020	g/l#-681-10-2617		
586			\$111,484.33	VAL- 107185.74	BDEP- 26796.44	CDEP- 21437.14	BAL- 58952.16	03/19/2020	Life-60 Mo.	g/l#-681-10-2617
*Add Added Value	ELETRICAL WIRING FOR SCBA BAUER UNICUS 4 SCBA CYLINDER RECHARGING SYSTEM 14-->MACH. & EQ 51-->COUNTY	Location - 10 Source - BAUER UNICUS 4 SCBA CYLINDER Model - RECHARGING SYSTEM	4298.59	BDEP-	CDEP- Type-EQUIPMENT Ck#-111167	4298.59	04/02/2020	g/l#-681-10-2617		
588			\$9,000.00	VAL- 9000.00	BDEP- 2550.00	CDEP- 1800.00	BAL- 4650.00	01/07/2020	Life-60 Mo.	g/l#-681-10-2617
	POWER PRO XT GURNEY 091141201 14-->MACH. & EQ 51-->COUNTY	Location - 10 Source - POWER PRO XT GURNEY Serial/veh#- 091141201			Type-EQUIPMENT Ck#-110418					
589			\$9,000.00	VAL- 9000.00	BDEP- 2550.00	CDEP- 1800.00	BAL- 4650.00	01/07/2020	Life-60 Mo.	g/l#-681-10-2617
	POWER PRO XT GURNEY 091241260 14-->MACH. & EQ 51-->COUNTY	Location - 10 Source - POWER PRO XT GURNEY Serial/veh#- 091241260			Type-EQUIPMENT Ck#-110418					
590			\$106,380.00	VAL- 51869.00	BDEP- 19883.12	CDEP- 10373.80	BAL- 21612.08	07/18/2019	Life-60 Mo.	g/l#-681-10-2617
*Add Added Value	BRUSH TRUCK EQUIPMENT TYPE 6 TYPE 6 BRUSH TRUCK DISTRICT 4 08911G 1FD0W5HT4KEF48837 14-->MACH. & EQ 51-->COUNTY	Location - 10 Source - 2019 FORD SUPER DUTY F550 Model - TYPE 6 BRUSH TRUCK DISTRICT 4 Sub-model - 08911G Serial/veh#- 1FD0W5HT4KEF48837	54511.00	BDEP-	CDEP- Type-EQUIPMENT Ck#-108349	54511.00	05/12/2020	g/l#-681-10-2617		
591			\$18,500.00	VAL- 18500.00	BDEP- 6783.33	CDEP- 3700.00	BAL- 8016.67	08/29/2019	Life-60 Mo.	g/l#-681-10-2617
	2009 FORD F350 TYPE 1 COACH WHEELED AMBULANCE 1FDLFP36R49EA91107 14-->MACH. & EQ 51-->COUNTY	Location - 10 Source - 2009 FORD F350 Model - TYPE 1 COACH WHEELED AMBULANCE Serial/veh#- 1FDLFP36R49EA91107			Type-EQUIPMENT Ck#-108762					
592			\$49,097.58	VAL- 36401.00	BDEP- 17189.36	CDEP- 12133.67	BAL- 7077.97	01/09/2020	Life-36 Mo.	g/l#-681-10-2617
*Add Added Value	EMERGENCY EQUIPMENT 2019 CHEVY TAHOE SUV 08909G 1GNSKDEC8KR389490 14-->MACH. & EQ 51-->COUNTY	Location - 10 Source - 2019 CHEVY TAHOE SUV Model - 2019 CHEVY TAHOE SUV Sub-model - 08909G Serial/veh#- 1GNSKDEC8KR389490	12696.58	BDEP-	CDEP- Type-EQUIPMENT Ck#-110449	12696.58	03/12/2020	g/l#-681-10-2617		
593			\$29,660.22	VAL- 22933.00	BDEP- 10192.44	CDEP- 7644.34	BAL- 5096.22	02/13/2020	Life-36 Mo.	g/l#-681-10-2617
*Add Added Value	EMERGENCY EQUIPMENT 2019 DODGE CARAVAN 08947G 2C4RDGBGKKR713706 14-->MACH. & EQ 51-->COUNTY	Location - 10 Source - 2019 DODGE CARAVAN Model - 2019 DODGE CARAVAN Sub-model - 08947G Serial/veh#- 2C4RDGBGKKR713706	6727.22	BDEP-	CDEP- Type-EQUIPMENT Ck#-110828	6727.22	03/12/2020	g/l#-681-10-2617		
594			\$36,401.00	VAL- 36401.00	BDEP- 14155.94	CDEP- 12133.67	BAL- 10111.39	04/28/2020	Life-36 Mo.	g/l#-681-10-2617
	2019 CHEVY TAHOE 1GNSKDEC7KR394518 14-->MACH. & EQ 51-->COUNTY	Location - 10 Source - 2019 CHEVY TAHOE Model - 2019 CHEVY TAHOE Serial/veh#- 1GNSKDEC7KR394518			Type-EQUIPMENT Ck#-111663					



602	2019 FORD F-250 SD 08923G 1FD7X2B6XKED96639 14-->MACH. & EQ 51-->COUNTY	\$40,506.00 Location - 10 Source - 2019 FORD F-250 SD Model - 2019 FORD F-250 SD Sub-model - 08923G Serial/veh#- 1FD7X2B6XKED96639	VAL- 40506.00 BDEP- 14177.10 CDEP- 8101.20 BAL- 18227.70	40506.00 BDEP- 14177.10 CDEP- 8101.20 BAL- 18227.70	2019 FORD F-250 SD Type-EQUIPMENT Ck#-108829	09/09/2019	Life-60 Mo.	g/l#-681-10-2617
603	2019 FORD TRANSIT CARGO VAN 08922G 1FTYR2CG9KKA70391 14-->MACH. & EQ 51-->COUNTY	\$42,852.00 Location - 10 Source - COUNTY CLERK VOTING VAN Model - 2019 FORD TRANSIT CARGO VAN Sub-model - 08922G Serial/veh#- 1FTYR2CG9KKA70391	VAL- 42852.00 BDEP- 14284.00 CDEP- 8570.40 BAL- 19997.60	42852.00 BDEP- 14284.00 CDEP- 8570.40 BAL- 19997.60	2019 FORD TRANSIT CARGO VAN Type-VEHICLES Ck#-109346	10/21/2019	Life-60 Mo.	g/l#-681-10-2617
604	2019 FORD F-150 08910G 1FTEW1E50KKE17365 14-->MACH. & EQ 51-->COUNTY	\$38,048.63 Location - 10 Source - ANIMAL SERVICES TRUCK Model - 2019 FORD F-150 Sub-model - 08910G Serial/veh#- 1FTEW1E50KKE17365	VAL- 38048.63 BDEP- 10780.45 CDEP- 7609.72 BAL- 19658.46	38048.63 BDEP- 10780.45 CDEP- 7609.72 BAL- 19658.46	2019 FORD F-150 Type-VEHICLES Ck#-110450	01/09/2020	Life-60 Mo.	g/l#-681-10-2617
606	*Add Added Value EMERGENCY EQUIPMENT *Add Added Value EMERGENCY EQUIPMENT PHASE 2 2019 CHEVY TAHOE SSV 4X4 1GNSKFEC6KR391847 14-->MACH. & EQ 51-->COUNTY	\$53,996.99 Location - 10 Source - 2019 CHEVY TAHOE SSV 4X4 Model - 2019 CHEVY TAHOE SSV 4X4 Serial/veh#- 1GNSKFEC6KR391847	VAL- 36401.00 BDEP- 13144.81 CDEP- 12133.66 BAL- 11122.53	36401.00 BDEP- 13144.81 CDEP- 12133.66 BAL- 11122.53	EMERGENCY EQUIPMENT Type-VEHICLES Ck#-111889	05/21/2020	Life-36 Mo.	g/l#-681-10-2617
607	*Add Added Value EMERGENCY EQUIPMENT PHASE 2 2019 CHEVY TAHOE SSV 4X4 1GNSKFEC4KR390907 14-->MACH. & EQ 51-->COUNTY	\$53,996.99 Location - 10 Source - 2019 CHEVY TAHOE SSV 4X4 Model - 2019 CHEVY TAHOE SSV 4X4 Serial/veh#- 1GNSKFEC4KR390907	VAL- 8797.99 BDEP- 8798.00 CDEP- 8797.99 BAL- 8798.00	8797.99 BDEP- 8798.00 CDEP- 8797.99 BAL- 8798.00	EMERGENCY EQUIPMENT PHASE 2 Type-EQUIPMENT Ck#-111889	06/25/2020	g/l#-681-10-2617	07/14/2020 g/l#-681-10-2617
608	CB1.7 STEEL WHEEL ROAD ROLLER *CAT0B17H64300226* 064300226 14-->MACH. & EQ 51-->COUNTY	\$27,678.68 Location - 10 Source - STEEL WHEEL ROAD ROLLER Model - CB1.7 STEEL WHEEL ROAD ROLLER Sub-model - *CAT0B17H64300226* Serial/veh#- 064300226	VAL- 27678.68 BDEP- 5381.97 CDEP- 4613.11 BAL- 17683.60	27678.68 BDEP- 5381.97 CDEP- 4613.11 BAL- 17683.60	STEEL WHEEL ROAD ROLLER Type-EQUIPMENT Ck#-111616	04/23/2020	Life-72 Mo.	g/l#-681-10-2617
609	*Add Added Value RANCH HAND BUMPER GUARD 2005 FORD EXCURSION 08943G 1FMSU41P95EC25085 14-->MACH. & EQ 51-->COUNTY	\$7,459.95 Location - 10 Source - EMERGENCY MANAGER Model - 2005 FORD EXCURSION Sub-model - 08943G Serial/veh#- 1FMSU41P95EC25085	VAL- .01 BDEP- 1915.08 CDEP- .01 BAL- 1915.08	.01 BDEP- 1915.08 CDEP- .01 BAL- 1915.08	RANCH HAND BUMPER GUARD Type-EQUIPMENT Ck#-112447	06/30/2020	Life-60 Mo.	g/l#-681-10-2617
	*Exp maint/repairs MAINTENANCE AND REPAIRS	\$5,544.86	06/29/2021					
610	*Add Added Value EMERGENCY EQUIPMENT 2008 CHEVY IMPALA 06653G	\$5,299.47 Location - 10 Source - EMERGENCY MANAGER	VAL- 2800.00 BDEP- 560.00 CDEP- 560.00 BAL- 1680.00	2800.00 BDEP- 560.00 CDEP- 560.00 BAL- 1680.00	EMERGENCY EQUIPMENT Type-VEHICLES Ck#-108201	06/28/2020	Life-60 Mo.	g/l#-681-10-2617
			VAL- 2499.47 BDEP- 2499.47 CDEP- 2499.47 BAL- 2499.47	2499.47 BDEP- 2499.47 CDEP- 2499.47 BAL- 2499.47		09/16/2020	g/l#-681-10-2617	

2G1WB58K589251498 Model - 2008 CHEVY IMPALA  
 14-->MACH. & EQ|51-->COUNTY Sub-model - 06653G  
 Serial/veh#- 2G1WB58K589251498

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 613 \$179,378.08 VAL- 136763.23 BDEP- 34190.81 CDEP- 27352.64 BAL- 75219.78 03/25/2020 Life-60 Mo. g/l#-681-10-2617  
 \*Add Added Value SONIC WALL AND LABOR VAL- 33260.56 BDEP- CDEP- BAL- 33260.56 03/25/2020 g/l#-681-10-2617  
 \*Add Added Value LATITUDE 5521 LAPTOPS VAL- 9354.29 BDEP- CDEP- BAL- 9354.29 03/29/2022 g/l#-681-10-2617  
 WINDOWS TEN IT UPGRADE Location - 10 Type-EQUIPMENT Ck#-110930  
 WINDOWS TEN IT UPGRADE Source - TORRANCE COUNTY  
 COUNTY WIDE Model - WINDOWS TEN IT UPGRADE  
 14-->MACH. & EQ|51-->COUNTY Sub-model - WINDOWS TEN IT UPGRADE  
 Serial/veh#- COUNTY WIDE

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 614 \$45,644.00 VAL- 45644.00 BDEP- 2282.20 CDEP- 9128.80 BAL- 34233.00 03/03/2021 Life-60 Mo. g/l#-681-10-2617  
 2020 FORD EXPEDITION XL, 4X4 Location - 10 Type-INFORMATION TECHNOLOGY Ck#-115331  
 12145G Source - DON CHALMERS FORD - CES  
 1FMJULGT1LEB00657 Model - 2020 FORD EXPEDITION XL, 4X4  
 14-->MACH. & EQ|51-->COUNTY Sub-model - 12145G  
 Serial/veh#- 1FMJULGT1LEB00657

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 615 \$5,875.00 VAL- 5875.00 BDEP- 163.19 CDEP- 1958.34 BAL- 3753.47 05/05/2021 Life-36 Mo. g/l#-681-10-2617  
 BEAST BARCODE EVIDENCE SOFTWARE Location - 50 Type-VEHICLES Ck#-116010  
 18-->IT |51-->COUNTY Source - PORTER LEE CORPORATION  
 Model - BEAST BARCODE EVIDENCE SOFTWARE

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 616 \$53,612.78 VAL- 43046.00 BDEP- 6456.90 CDEP- 8609.20 BAL- 27979.90 09/02/2020 Life-60 Mo. g/l#-681-10-2617  
 \*Add Added Value SNOW PLOW ATTACHMENT VAL- 8016.80 BDEP- CDEP- BAL- 8016.80 05/18/2021 g/l#-681-10-2617  
 \*Add Added Value UTILITY LADDER MOUNT VAL- 1275.00 BDEP- CDEP- BAL- 1275.00 12/03/2020 g/l#-681-10-2617  
 \*Add Added Value UTILITY LADDER MOUNT VAL- 1274.98 BDEP- CDEP- BAL- 1274.98 01/28/2021 g/l#-681-10-2617  
 FORD F-250 SD SUPERCAB - M1 Location - 100 Type-INFORMATION TECHNOLOGY Ck#-113066  
 10642G Source - CHALMERS FORD, INC  
 1FT7X2BNXLEC12345 Model - FORD F-250 SD SUPERCAB - M1  
 19-->VEHICLE |51-->COUNTY Sub-model - 10642G  
 Serial/veh#- 1FT7X2BNXLEC12345

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 617 \$10,348.03 VAL- 10348.03 BDEP- 237.14 CDEP- 258.70 BAL- 9852.19 07/28/2020 Life-480 Mo. g/l#-681-10-2617  
 IFB 2020-03 - CSS-1 FOG SEAL Location - 60 Type-EQUIPMENT Ck#-112702  
 23.44 TONS Source - HOLLY FRONTIER REFINING LLC  
 17-->ROAD |51-->COUNTY Model - IFB 2020-03 - CSS-1 FOG SEAL  
 Sub-model - 23.44 TONS

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 618 \$13,837.20 VAL- 13837.20 BDEP- 230.62 CDEP- 345.93 BAL- 13260.65 10/29/2020 Life-480 Mo. g/l#-681-10-2617  
 MARTINEZ ROAD WEST 0.5 MILES Location - 60 Type-ROADS Ck#-113784  
 SPIV 70-22 HOT MIX PAVING Source - MOUNTAIN STATES CONSTRUCTORS  
 DELIVERED IN PLACE Model - MARTINEZ ROAD WEST 0.5 MILES  
 17-->ROAD |51-->COUNTY Sub-model - SPIV 70-22 HOT MIX PAVING  
 Serial/veh#- DELIVERED IN PLACE

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 619 \$18,999.00 VAL- 18999.00 BDEP- 316.65 CDEP- 474.97 BAL- 18207.38 10/29/2020 Life-480 Mo. g/l#-681-10-2617  
 COLD MIX FOR PATCH JOBS Location - 60 Type-ROADS Ck#-113784  
 211.1 TONS DELIVERED Source - MOUNTAIN STATES CONSTRUCTORS  
 207 SALT MISSION TRAIL Model - COLD MIX FOR PATCH JOBS  
 17-->ROAD |51-->COUNTY Sub-model - 211.1 TONS DELIVERED  
 Serial/veh#- 207 SALT MISSION TRAIL

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 620 \$39,759.14 VAL- 39759.14 BDEP- 2208.84 CDEP- 6626.52 BAL- 30923.78 02/21/2021 Life-72 Mo. g/l#-681-10-2617  
 CATERPILLAR BACKHOB LOADER Location - 60 Type-ROADS Ck#-115067

420F2ST-HWC00154 Source - CATERPILLAR FINANCIAL SERVICES  
 PAYMENT CONTRACT 001-0768810-000 Model - CATERPILLAR BACKHOE LOADER  
 14-->MACH. & EQ|51-->COUNTY Sub-model - 420F2ST-HWC00154  
 Serial/veh#- PAYMENT CONTRACT 001-0768810-000

621		\$49,289.70	VAL-	49289.70	BDEP-	616.12	CDEP-	1232.24	BAL-	47441.34	12/28/2020	Life-480 Mo.	g/l#-681-10-2617
	V HILL ROAD			60									Type-EQUIPMENT Ck#-114579
	4818 TONS OF BASE COURSE												Source - MOUNTAIN STATES CONSTRUCTORS INC
	CAP-5-18(542)												Model - V HILL ROAD
	17-->ROAD  56-->STATE												Sub-model - 4818 TONS OF BASE COURSE
													Serial/veh#- CAP-5-18(542)
622		\$153,235.02	VAL-	153235.02	BDEP-	1596.20	CDEP-	3830.87	BAL-	147807.95	01/06/2021	Life-480 Mo.	g/l#-681-10-2617
	MARTINEZ ROAD			60									Type-ROADS Ck#-114645
	8624 TONS OF BASE COURSE												Source - MOUNTAIN STATES CONSTRUCTORS INC
	CAP-5-18(542)												Model - MARTINEZ ROAD
	17-->ROAD  56-->STATE												Sub-model - 8624 TONS OF BASE COURSE
													Serial/veh#- CAP-5-18(542)
623		\$49,285.66	VAL-	49285.66	BDEP-	616.07	CDEP-	1232.14	BAL-	47437.45	12/23/2020	Life-480 Mo.	g/l#-681-10-2617
	MI RANCHITOS ROAD			60									Type-ROADS Ck#-114231
	4818 TONS BASE COURSE												Source - MOUNTAIN STATES CONSTRUCTORS INC
	SB-7808(105)18												Model - MI RANCHITOS ROAD
	17-->ROAD  56-->STATE												Sub-model - 4818 TONS BASE COURSE
													Serial/veh#- SB-7808(105)18
*Add Added Value	624	\$35,625.37	VAL-	8711.27	BDEP-	163.34	CDEP-	217.78	BAL-	8330.15	09/10/2020	Life-480 Mo.	g/l#-681-10-2617
	42 TONS HFE 100P FOG SEAL			VAL-	26914.10	BDEP-			BAL-	26914.10	09/17/2020		g/l#-681-10-2617
	DANA LANE			60									Type-ROADS Ck#-113159
	404.5 TONS 1/2" RAP STATE CHIP												Source - MORIARTY CONCRETE PRODUCTS
	SP-5-18(186)												Model - DANA LANE
	17-->ROAD  56-->STATE												Sub-model - 404.5 TONS 1/2" RAP STATE CHIP
													Serial/veh#- SP-5-18(186)
*Add Added Value	625	\$35,518.18	VAL-	8610.48	BDEP-	161.45	CDEP-	215.26	BAL-	8233.77	09/10/2020	Life-480 Mo.	g/l#-681-10-2617
	42 TONS HFE 100P FOG SEAL			VAL-	26907.70	BDEP-			BAL-	26907.70	09/17/2020		g/l#-681-10-2617
	TERESA LANE			60									Type-ROADS Ck#-113160
	400 TONS 1/2" RAP STATE CHIPS												Source - MORIARTY CONCRETE PRODUCTS
	SP-5-18(186)												Model - TERESA LANE
	17-->ROAD  56-->STATE												Sub-model - 400 TONS 1/2" RAP STATE CHIPS
													Serial/veh#- SP-5-18(186)
*Add Added Value	626	\$35,758.61	VAL-	8774.16	BDEP-	164.52	CDEP-	219.35	BAL-	8390.29	09/29/2020	Life-480 Mo.	g/l#-681-10-2617
	42 TONS HFE 100P FOG SEAL			VAL-	26984.45	BDEP-			BAL-	26984.45	09/17/2020		g/l#-681-10-2617
	CONSUELO LANE			60									Type-ROADS Ck#-113365
	407 TONS 1/2" RAP STATE CHIPS												Source - MORIARTY CONCRETE PRODUCTS
	SP-5-18(186)												Model - CONSUELO LANE
	17-->ROAD  56-->STATE												Sub-model - 407 TONS 1/2" RAP STATE CHIPS
													Serial/veh#- SP-5-18(186)
	627	\$16,420.00	VAL-	16420.00	BDEP-	1642.00	CDEP-	3284.00	BAL-	11494.00	12/17/2020	Life-60 Mo.	g/l#-681-10-2617
	PHYSIO CONTROL LIFEPAK 15			91									Type-ROADS Ck#-114443
	DISTRICT 2												Source - ONE BEAT CPR LEARNING CENTER LLC
	39237860 & BS3S3E005295												Model - PHYSIO CONTROL LIFEPAK 15
	14-->MACH. & EQ 56-->STATE												Sub-model - DISTRICT 2
													Serial/veh#- 39237860 & BS3S3E005295



635	2014 DODGE CHARGER R/T POLICE G95179 2C3CDXAT0EH343711 19-->VEHICLE  51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$8,000.00 VAL- 8000.00 BDEP-	444.44 CDEP-	2666.67 BAL-	4888.89	04/08/2021	Life-36 Mo.	g/l#-681-10-2617
Type-EQUIPMENT Ck#-115722									
636	SQUARE 9 PROFESSIONAL EDITION SCANNING SOFTWARE FOR FINANCE, GRANTS, AND TREASURER 18-->IT  51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$7,453.00 VAL- 7453.00 BDEP-	1863.25 CDEP-	2484.33 BAL-	3105.42	09/29/2020	Life-36 Mo.	g/l#-681-10-2617
Type-VEHICLES Ck#-113392									
637	HOG AND SHEEP LIVESTOCK PANEL TORRANCE COUNTY FAIR BOARD 16-->INFRASTRUC 51-->COUNTY	Location - Source - Model - Sub-model -	\$17,633.92 VAL- 17633.92 BDEP-	1322.54 CDEP-	1763.40 BAL-	14547.98	09/17/2020	Life-120 Mo.	g/l#-681-10-2617
Type-SOFTWARE Ck#-113251									
638	NATURAL GAS SERVICE LINE AUTOMATIC OPENING/CLOSING GATE EMERGENCY MANAGER COMPLEX 2807 US ROUTE 66 MORIARTY, NM 87016 12-->BUILDINGS  51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$300,081.95 VAL- 272884.07 BDEP-	5116.58 CDEP-	6822.10 BAL-	260945.39	09/30/2020	Life-480 Mo.	g/l#-681-10-2617
*Add Added Value			VAL-		BAL-	1231.43	06/29/2021	g/l#-681-10-2617	
*Add Added Value			VAL-		BAL-	9110.00	06/29/2021	g/l#-681-10-2617	
Type-EQUIPMENT Ck#-113654									
*Exp maint/repairs	GARAGE DOOR & JACKSHAFT INSTALL		\$16,856.45				04/18/2022		
639	ICE SHIELD INSTALL OVER COMMUNICATION SHELTER ON CAPILLA PEAK 16-->INFRASTRUC 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$24,779.34 VAL- 24779.34 BDEP-	309.74 CDEP-	619.49 BAL-	23850.11	12/15/2020	Life-480 Mo.	g/l#-681-10-2617
Type-BUILDINGS/BLDG IMPROVEMENTS Ck#-114372									
640	2021 CHEVROLET TRAVERSE AWD 4DR 12156G 1GNEVGKW7MJ106728 19-->VEHICLE  51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$36,759.45 VAL- 36759.45 BDEP-	1837.97 CDEP-	7351.89 BAL-	27569.59	03/09/2021	Life-60 Mo.	g/l#-681-10-2617
Type-EQUIPMENT Ck#-115374									
641	2020 FORD F-150 HOT/COLD BOX 10451G 1FTMF1E55LFC11271 19-->VEHICLE  51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$49,583.00 VAL- 49583.00 BDEP-	7437.45 CDEP-	9916.60 BAL-	32228.95	09/08/2020	Life-60 Mo.	g/l#-681-10-2617
Type-VEHICLES Ck#-113123									
642	2020 FORD F-150 HOT/COLD BOX 11095G 1FTMF1E57LFC11269 19-->VEHICLE  51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$49,583.00 VAL- 49583.00 BDEP-	5784.68 CDEP-	9916.60 BAL-	33881.72	11/03/2020	Life-60 Mo.	g/l#-681-10-2617
Type-VEHICLES Ck#-113803									





653	\$30,806.46	VAL-	21035.51	BDEP-	CDEP-	350.59	BAL-	20684.92	10/19/2021	Life-480 Mo.	g/l#-	-	-
*Add Added Value	5/8" CHIPS	VAL-	9770.95	BDEP-	CDEP-		BAL-	9770.95	09/14/2021	g/l#-	-	-	
	PARADISE MEADOW LOOP	Location -	60		Type-ROADS	Ck#-117994							
	HFE 100P OIL	Source -											
	SB PROJECT	Model -											
	17-->ROAD  51-->COUNTY	Sub-model -											
		Serial/veh#-											
654	\$69,313.74	VAL-	17640.52	BDEP-	CDEP-	220.51	BAL-	17420.01	12/12/2021	Life-480 Mo.	g/l#-	-	-
*Add Added Value	5/8" CHIPS	VAL-	13765.07	BDEP-	CDEP-		BAL-	13765.07	09/08/2021	g/l#-	-	-	
*Add Added Value	HFE 100P OIL TONNAGE	VAL-	37908.15	BDEP-	CDEP-		BAL-	37908.15	10/19/2021	g/l#-	-	-	
	ASPHALT SURFACE TREATMENT	Location -	60		Type-ROADS	Ck#-118812							
	WILLOW LAKE	Source -											
	SP COOP # D18664	Model -											
	17-->ROAD  51-->COUNTY	Sub-model -											
		Serial/veh#-											
655	\$175,323.40	VAL-	52760.40	BDEP-	CDEP-	879.34	BAL-	51881.06	05/10/2022	Life-60 Mo.	g/l#-	-	-
*Add Added Value	NFPA 1906 COMPLIANT BRUSH TRUCK	VAL-	122563.00	BDEP-	CDEP-		BAL-	122563.00	05/18/2021	g/l#-	-	-	
	2022 FORD F450 BRUSH TRUCK	Location -	91		Type-ROADS	Ck#-120409							
	BRUSH TRUCK DISTRICT 5	Source -											
	VIN 1FDUF4HT1NEC16158	Model -											
	14-->MACH. & EQ 56-->STATE	Sub-model -											
		Serial/veh#-											
656	\$168,055.00	VAL-	168055.00	BDEP-	5601.83 CDEP-	33611.00	BAL-	128842.17	04/12/2021	Life-60 Mo.	g/l#-	-	-
	2022 FORD F550 BRUSH TRUCK	Location -	91		Type-EQUIPMENT	Ck#-120151							
	DISTRICT 3 BRUSH TRUCK	Source -											
	VIN 1FD0W5HT7NEC16167	Model -											
	14-->MACH. & EQ 56-->STATE	Sub-model -											
		Serial/veh#-											
657	\$6,551.48	VAL-	6551.48	BDEP-	CDEP-	109.19	BAL-	6442.29	05/23/2022	Life-60 Mo.	g/l#-	-	-
	HARRIS XL-200 MULTIBAND RADIO	Location -	100		Type-EQUIPMENT	Ck#-120555							
	EDACS AND P25	Source -											
	A4032A011045	Model -											
	14-->MACH. & EQ 51-->COUNTY	Sub-model -											
		Serial/veh#-											
658	\$95,614.91	VAL-	53024.89	BDEP-	331.41 CDEP-	1325.62	BAL-	51367.86	04/28/2022	Life-480 Mo.	g/l#-	-	-
	TORRANCE COUNTY FAIRGROUNDS	Location -	05		Type-EQUIPMENT	Ck#-120311							
	8TH STREET & STATE HWY 55	Source -											
	OLD REPUBLIC TITLE COMPANY	Model -											
	12-->BUILDINGS  51-->COUNTY	Sub-model -											
		Serial/veh#-											
*Exp maint/repairs	INSULATION INSTALL STEER BARN		\$25,000.00						09/08/2021				
*Exp maint/repairs	BIG ASS FANS STEER BARN		\$17,590.02						09/21/2021				
659	\$56,647.47	VAL-	56647.47	BDEP-	CDEP-	7867.70	BAL-	48779.77	08/03/2021	Life-72 Mo.	g/l#-	-	-
	CAT MULTI TERRAIN LOADER 259D3	Location -	60		Type-BUILDINGS/BLDG IMPROVEMENTS	Ck#-117085							
	ID #: 485139	Source -											
	CW912465	Model -											
	14-->MACH. & EQ 56-->STATE	Sub-model -											
		Serial/veh#-											
660	\$59,785.46	VAL-	39362.00	BDEP-	CDEP-	12027.28	BAL-	27334.72	07/21/2021	Life-36 Mo.	g/l#-	-	-
*Add Added Value	EMERGENCY EQUIPMENT	VAL-	20423.46	BDEP-	CDEP-		BAL-	20423.46	03/29/2022	g/l#-	-	-	



Serial/veh#-		1FVACYFE0NHNP4687											
668	X SERIES ADVANCED MONITOR/DEFRIB	\$37,841.36	VAL-	37841.36	BDEP-	CDEP-	BAL-	37841.36	06/22/2022	Life-60 Mo.	g/l#-	-	-
	AR22E067734			91		Type-EQUIPMENT							
	AJ22CAS5379					Ck#-120921							
	14-->MACH. & EQ 56-->STATE												
	Serial/veh#-			AJ22CAS5379									
669	X SERIES MONITOR/DEFRIB	\$37,841.36	VAL-	37841.36	BDEP-	CDEP-	BAL-	37841.36	06/30/2022	Life-60 Mo.	g/l#-	-	-
	AR22F068513			91		Type-EQUIPMENT							
	AJ22CAS4336												
	14-->MACH. & EQ 56-->STATE												
	Serial/veh#-			AJ22CAS4336									
670	X SERIES MONITOR/DEFRIB	\$37,841.36	VAL-	37841.36	BDEP-	CDEP-	BAL-	37841.36	06/30/2022	Life-60 Mo.	g/l#-	-	-
	AR22F068607			91		Type-EQUIPMENT							
	AJ22CAS4360												
	14-->MACH. & EQ 56-->STATE												
	Serial/veh#-			AJ22CAS4360									
671	SEWER JETTER AM930-04 4000 PSI	\$8,794.99	VAL-	8794.99	BDEP-	CDEP-	244.31	BAL-	8550.68	06/30/2022	Life-72 Mo.	g/l#-	-
	BOSS JET TRUCK MOUNT JETTER			10		Type-EQUIPMENT							
	0522030												
	14-->MACH. & EQ 56-->STATE												
	Serial/veh#-			0522030									
672	SIRCHIE LIVE SCAN BASE SOFTWARE	\$12,867.00	VAL-	12867.00	BDEP-	CDEP-	BAL-	12867.00	06/30/2022	Life-60 Mo.	g/l#-	-	-
	LIVESCAN CRIMINAL & APPLICANT			50		Type-EQUIPMENT							
	SOFTWARE BUNDLE												
	18-->IT  56-->STATE												
	Serial/veh#-												
673	QUICK N CLEAN DOUBLE STACK	\$24,866.00	VAL-	24866.00	BDEP-	CDEP-	BAL-	24866.00	06/30/2022	Life-72 Mo.	g/l#-	-	-
	GALVANIZED KENNEL (DOUBLE UNITS)			10		Type-EQUIPMENT							
	4 KENNELS												
	14-->MACH. & EQ 56-->STATE												
	Serial/veh#-			4 KENNELS									
674	AUTOPULSE RESUSCITATION SYSTEM	\$10,758.61	VAL-	10758.61	BDEP-	CDEP-	BAL-	10758.61	06/30/2022	Life-60 Mo.	g/l#-	-	-
	37271			91		Type-EQUIPMENT							
	14-->MACH. & EQ 56-->STATE												
	Serial/veh#-			37271									
675	AUTOPULSE RESUSCITATION SYSTEM	\$10,758.61	VAL-	10758.61	BDEP-	CDEP-	BAL-	10758.61	06/30/2022	Life-60 Mo.	g/l#-	-	-
	37267			91		Type-EQUIPMENT							
	14-->MACH. & EQ 56-->STATE												
	Serial/veh#-			37267									
676		\$7,500.00	VAL-	7500.00	BDEP-	CDEP-	BAL-	7500.00	06/30/2022	Life-60 Mo.	g/l#-	-	-

	1993 GMC TOP TRUCK	Location -	60		Type-EQUIPMENT								
	1DP7H1J8PJ501752	Source -	TOWN OF ESTANCIA										
	14-->MACH. & EQ 51-->COUNTY	Model -	1993 GMC TOP TRUCK										
		Serial/veh#-	1DP7H1J8PJ501752										
677	1994 GMC TOP TRUCK	Location -	60	VAL-	8907.00	BDEP-	CDEP-	BAL-	8907.00	06/30/2022	Life-60 Mo.	g/l#-	- -
	1GDP7H1J7RJ517752	Source -	TOWN OF ESTANCIA				Type-EQUIPMENT						
	14-->MACH. & EQ 51-->COUNTY	Model -	1994 GMC TOP TRUCK										
		Serial/veh#-	1GDP7H1J7RJ517752										
679	2012 CHEVY SILVERADO	Location -	60	VAL-	10094.00	BDEP-	CDEP-	BAL-	10094.00	06/30/2022	Life-60 Mo.	g/l#-	- -
	1GC2KVC6CZ298367	Source -	NM GSD				Type-EQUIPMENT						
	19-->VEHICLE  51-->COUNTY	Model -	2012 CHEVY SILVERADO										
		Serial/veh#-	1GC2KVC6CZ298367										
680	2008 CHEVY SILVERADO 2500	Location -	60	VAL-	16386.00	BDEP-	CDEP-	BAL-	16386.00	06/30/2022	Life-60 Mo.	g/l#-	- -
	1GCHK23648F117372	Source -	NM GSD				Type-VEHICLES						
	19-->VEHICLE  51-->COUNTY	Model -	2008 CHEVY SILVERADO 2500										
		Serial/veh#-	1GCHK23648F117372										
*Add	649		\$49,439.06							02/02/2022	Life-36 Mo.	g/l#-	- -
*Add Added Value		EMERGENCY EQUIPMENT								04/27/2022	g/l#-	- -	
*Add	650		\$353,901.39							08/03/2021	Life-36 Mo.	g/l#-	- -
*Add Added Value		EAGLE TAX PROJECT TREAS/ASSESSOR								12/22/2021	g/l#-	- -	
*Add Added Value		INCODE/EAGLE/EXECUTIME ANN SAAS								03/03/2022	g/l#-	- -	
*Add Added Value		EAGLE/INCODE PROJECT MANAGEMENT								04/05/2022	g/l#-	- -	
*Add Added Value		GO-LIVE ASSISTANCE								06/30/2022	g/l#-	- -	
*Add	651		\$219,732.70							08/31/2021	Life-480 Mo.	g/l#-	- -
*Add Added Value		5/8" CHIP SEAL								09/09/2021	g/l#-	- -	
*Add Added Value		HFE 100P OIL TONNAGE								10/06/2021	g/l#-	- -	
*Add Added Value		FOG SEAL TONNAGE								12/08/2021	g/l#-	- -	
*Add	652		\$52,425.77							11/10/2021	Life-480 Mo.	g/l#-	- -
*Add Added Value		5/8" CHIPS								09/14/2021	g/l#-	- -	
*Add	653		\$30,806.46							10/19/2021	Life-480 Mo.	g/l#-	- -
*Add Added Value		5/8" CHIPS								09/14/2021	g/l#-	- -	
*Add	654		\$69,313.74							12/12/2021	Life-480 Mo.	g/l#-	- -
*Add Added Value		5/8" CHIPS								09/08/2021	g/l#-	- -	
*Add Added Value		HFE 100P OIL TONNAGE								10/19/2021	g/l#-	- -	
*Add	655		\$175,323.40							05/10/2022	Life-60 Mo.	g/l#-	- -
*Add Added Value		NFPA 1906 COMPLIANT BRUSH TRUCK								05/18/2021	g/l#-	- -	
*Add	657		\$6,551.48							05/23/2022	Life-60 Mo.	g/l#-	- -
*Add	658		\$95,614.91							04/28/2022	Life-480 Mo.	g/l#-	- -
*Add	659		\$56,647.47							08/03/2021	Life-72 Mo.	g/l#-	- -
*Add	660		\$59,785.46							07/21/2021	Life-36 Mo.	g/l#-	- -
*Add Added Value		EMERGENCY EQUIPMENT								03/29/2022	g/l#-	- -	
*Add	661		\$59,785.47							07/21/2021	Life-36 Mo.	g/l#-	- -
*Add Added Value		EMERGENCY EQUIPMENT								03/29/2022	g/l#-	- -	
*Add	662		\$47,451.74							07/21/2021	Life-36 Mo.	g/l#-	- -
*Add Added Value		EMERGENCY EQUIPMENT								11/17/2021	g/l#-	- -	
*Add	663		\$45,954.60							09/16/2021	Life-36 Mo.	g/l#-	- -
*Add Added Value		EMERGENCY EQUIPMENT								09/29/2021	g/l#-	- -	
*Add	664		\$45,954.60							09/16/2021	Life-36 Mo.	g/l#-	- -
*Add Added Value		EMERGENCY EQUIPMENT								09/23/2021	g/l#-	- -	
*Add	665		\$32,945.00							07/21/2021	Life-36 Mo.	g/l#-	- -

*Add	666	\$202,869.00	
*Add	667	\$300,790.00	
*Add	668	\$37,841.36	
*Add	669	\$37,841.36	
*Add	670	\$37,841.36	
*Add	671	\$8,794.99	
*Add	672	\$12,867.00	
*Add	673	\$24,866.00	
*Add	674	\$10,758.61	
*Add	675	\$10,758.61	
*Add	676	\$7,500.00	
*Add	677	\$8,907.00	
*Add	679	\$10,094.00	
*Add	680	\$16,386.00	
*Dlt	36	\$5,650.00	Deleted on - 02/14/2022
*Dlt	46	\$15,185.00	Deleted on - 02/14/2022
*Dlt	91	\$5,500.00	Deleted on - 04/07/2022
*Dlt	181	\$24,532.00	Deleted on - 02/14/2022
*Dlt	239	\$6,890.00	Deleted on - 02/14/2022
*Dlt	243	\$5,608.00	Deleted on - 02/14/2022
INVENTORY CERTIFICATION			

06/13/2022	Life-60 Mo.	g/l#-	-	-
06/29/2022	Life-72 Mo.	g/l#-	-	-
06/22/2022	Life-60 Mo.	g/l#-	-	-
06/30/2022	Life-60 Mo.	g/l#-	-	-
06/30/2022	Life-60 Mo.	g/l#-	-	-
06/30/2022	Life-72 Mo.	g/l#-	-	-
06/30/2022	Life-60 Mo.	g/l#-	-	-
06/30/2022	Life-72 Mo.	g/l#-	-	-
06/30/2022	Life-60 Mo.	g/l#-	-	-
06/30/2022	Life-60 Mo.	g/l#-	-	-
06/30/2022	Life-60 Mo.	g/l#-	-	-
06/30/2022	Life-60 Mo.	g/l#-	-	-
06/30/2022	Life-60 Mo.	g/l#-	-	-
06/30/2022	Life-60 Mo.	g/l#-	-	-
08/13/2013	Life-72 Mo.	g/l#-	-	-
02/27/2003	Life-72 Mo.	g/l#-411-10-2617		
02/23/2016	Life-72 Mo.	g/l#-402-60-2617		
03/10/2010	Life-72 Mo.	g/l#-420-70-2618		
07/17/2007	Life-72 Mo.	g/l#-420-70-2618		
09/21/2015	Life-72 Mo.	g/l#-420-70-2618		

I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE FOREGOING SUPPLEMENT TO THE INVENTORY OF CHATTELS AND EQUIPMENT OF AND FOR THE OFFICE OF \*\* Grand Total \*\* AS OF JUNE 30, 2022 IS TRUE AND CORRECT. THIS SUPPLEMENT REFLECTS THE ADDITIONS, DELETIONS, AND ADJUSTMENTS TO THE INVENTORY DURING THE PERIOD 07/01/2021 TO 06/30/2022. I FURTHER CERTIFY THAT THE TOTAL INVENTORY SHOWN IS THE RESULT OF PHYSICAL COUNT MADE BY ME PERSONALLY OR UNDER MY PERSONAL SUPERVISION AND THAT I AM RESPONSIBLE FOR THE ACCOUNTABILITY OF THE CHATTELS AND EQUIPMENT OF THIS GOVERNING DEPARTMENT.

SIGNED \_\_\_\_\_ TITLE \_\_\_\_\_

REPORT SELECTION IS :  
07/01/2021 to 06/30/2022, cert-Y, Adds-Y, Dlts-Y, GrnT-Y, fm-5000.00 to-9999999.99