

Be it remembered that at a Regular Meeting of the Board of County Commissioners of Luna County in Deming New Mexico, on the 13th day of May 2021, the following proceedings were had and entered of record.

LUNA COUNTY

RESOLUTION 21-37

CERTIFICATION OF FIXED ASSETS

and

DISPOSITION OF PERSONAL PROPERTY

WHEREAS, pursuant to Section 4-38-1, NMSA 1978, the powers of a county as a body politic and corporate shall be exercised by a Board of County Commissioners;

WHEREAS, Section 4-38-13, NMSA 1978, provides that the Board of County Commissioners shall have the power at any session to make such orders concerning the property belonging to the county as they may deem expedient;

WHEREAS, Luna County conducted an annual physical inventory of equipment on the attached list per §12-6-10 NMSA 1978 and the New Mexico 2020 Audit Rule §2.2.2.10 W(2) and hereby certify such assets with a cost over \$5,000.00;

WHEREAS, Section 13-6-1, NMSA 1978 declares that a County may dispose of tangible personal property and delete it from the public inventory upon a specific finding that each item is of current resale value of five thousand dollars (\$5,000.00) or less and is worn out, unusable or obsolete to the extent that the item is no longer economical or safe for continued use;

WHEREAS, a designated committee of three Luna County Officials has declared that all of the tangible personal property that is the subject of this resolution meets the criteria set for in Section 13-6-1, NMSA 1978; and

WHEREAS, pursuant to Section 13-6-2, NMSA 1978, the personal property will be disposed of by live or online auction open to the public or by an inter-governmental transfer to another state agency or local public body.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Board of County Commissioners of Luna County:

1. Certifies that the attached property list of fixed assets having a cost over \$5,000.00 and have been physically inventoried;
2. Finds that the property described in the Attachments hereto as items to be removed from Fixed Assets and incorporated by reference into this Resolution consists of property owned by the County of Luna with varying resale values, which is worn-out, unusable or obsolete to the extent that the items are no longer economical or safe for continued use by the County;

3. A copy of this Resolution and Attachments shall be sent to the State Auditor and the Local Government Division of the Department of Finance and Administration at least thirty (30) days before the disposal of the property, pursuant to Section 13-6-1(B)(2), NMSA 1978;
4. A copy of this Resolution and Attachments shall be made a permanent part of the official minutes of Luna County and maintained as a public record subject to the Inspection of Public Records Act.
5. All of the personal property will be disposed of by live or online auction process open to the public or through inter-governmental transfer.

Done at Deming, New Mexico this 13th day of May 2021.

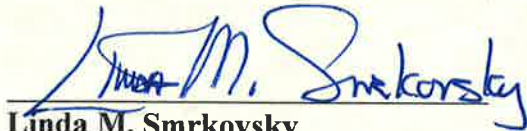
BOARD OF COUNTY COMMISSIONERS OF LUNA COUNTY

ATTEST:

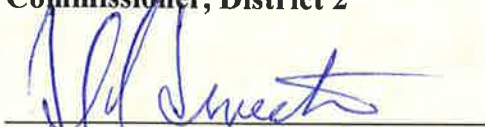


**Barbara L. Reedy
Commissioner, District 1**

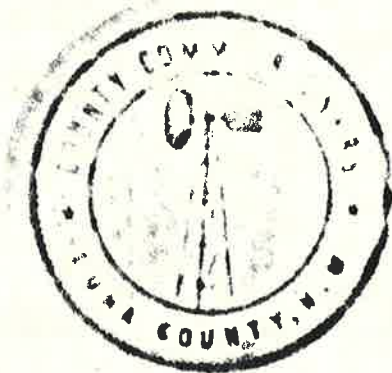

Berenda McWright, County Clerk



**Linda M. Smrkovsky
Commissioner, District 2**



**John S. Sweetser
Commissioner, District 3**



AUDITOR INVENTORY LISTING

Run on-04/21/2021 Fm 7/1/2020 To 6/30/2021 for \$ from-5000.00 to-9999999999.99

Inventory#	Date	Department	Desc 1	Desc B	TypeClass-PhysicalCode	Beginning Asset Cost	Ending Accum. Depreciation	Dep. Asset End Balance	Model	Sub Model	Serial #
980509	07/09/2004	ASSESSORS	PLOTTER	GOVT-GENERAL GOVERNMENT	COMPUTERS - MACHINERY & EQUIPMENT	9,497.55	9,497.55	0.00			SGOB73314D
980862	06/14/2001	ASSESSORS	PLOTTER	GOVT-GENERAL GOVERNMENT	COMPUTERS - MACHINERY & EQUIPMENT	7,345.00	7,345.00	0.00	DESIGN 1050C		25946
980932	03/13/2002	ASSESSORS	ENGINEERING COPIER	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	8,994.00	8,994.00	0.00	7056		
981133	07/09/2004	ASSESSORS	4X4 PICK UP TRUCK	BUSINESS TYPE ACTIVITY	VEHICLES - MACHINERY & EQUIPMENT	27,999.00	27,999.00	0.00			
981222	10/19/2006	ASSESSORS	2006 FORD FIVE HUNDRED	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	19,999.00	19,999.00	0.00	2006 FORD FIVE HUNDRED (GREY)	G99857	1FAFP23166G171752
981427	05/01/2008	ASSESSORS	2008 FORD ESCAPE	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	16,775.00	16,775.00	0.00	FORD ESCAPE	G99858	1FMCU02298KE00860
982557	03/30/2017	ASSESSORS	POWEREDGE R430 SERVER	GOVT-GENERAL GOVERNMENT	COMPUTERS - MACHINERY & EQUIPMENT	5,008.79	4,257.47	751.32		G99859	1LBQCH2
982640	08/17/2020	ASSESSORS	2020 CHEVROLET TRAVERSE	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	0.00	4,809.33	24,046.67	TRAVERSE	10660G	1GNEVLKW71J258502
982641	08/17/2020	ASSESSORS	2020 CHEVROLET TRAVERSE	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	0.00	4,809.33	24,046.67	TRAVERSE	10658G	1GNEVLKW2LJ258407
982622	01/30/2020	BUSINESS OFFICE	2020 CHEVROLET TRAVERSE	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	28,856.00	6,176.87	20,680.13		08858G	1GNEVLKW0LJ188678
980769	07/28/1999	CENTRAL DISPATCH	DODGE 1/2 TON PICKUP TRUCK	GOVT-PUBLIC WORKS	SHERIFF'S VEHICLES - OTHER IMPROVEMENTS	20,713.00	20,713.00	0.00	1500 QUAD CAB 2WD		3B7HC1327XM580168
981454	09/11/2008	CLERKS	SCANNER COPIER	GOVT-GENERAL GOVERNMENT	OFFICE EQUIPMENT - MACHINERY & EQUIPMENT	11,428.20	11,428.20	0.00	LANIER LW324		M3280600196
981501	02/12/2009	CLERKS	CANON MS 300 DIGITAL FILM	GOVT-GENERAL GOVERNMENT	CLERK'S EQUIPMENT - MACHINERY & EQUIPMENT	9,942.30	9,942.30	0.00	CANON MS 300 DIGITAL FILM		FA300642
981987	06/30/2011	CLERKS	CANON DR-9050C SCANNER	GOVT-GENERAL GOVERNMENT	CLERK'S EQUIPMENT - MACHINERY & EQUIPMENT	6,918.84	6,918.84	0.00			EX303814
982570	06/16/2017	CLERKS	2017 FORD TALURIS	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	23,265.00	18,612.00	4,653.00			VIN: 1FAHP2D8RHG126822
982583	03/09/2018	CLERKS	CANON SCANNER	GOVT-GENERAL GOVERNMENT	CLERK'S EQUIPMENT - MACHINERY & EQUIPMENT	6,795.47	4,417.06	2,378.41	PDS-G1100PPM-SC		GG315244
982597	06/30/2018	CLERKS	FLEX XPRESS PRO SCANNER	GOVT-GENERAL GOVERNMENT	CLERK'S EQUIPMENT - MACHINERY & EQUIPMENT	16,184.78	16,184.78	0.00			H2801087
3	08/13/2003	COMMISSIONERS	HEALTHY START RENOVATIONS	GOVT-HEALTH & WELLNESS	BUILDING - BUILDINGS	112,775.50	0.00	0.00			
3	08/13/2003	COMMISSIONERS	HEALTHY START RENOVATIONS	GOVT-HEALTH & WELLNESS	BUILDING - BUILDINGS	0.00	50,278.08	62,496.42			
5	07/01/1997	COMMISSIONERS	COOK'S PEAK VOLUNTEER FIRE	GOVT-PUBLIC SAFETY	BUILDING - BUILDINGS	70,588.25	0.00	0.00			
5	07/01/1997	COMMISSIONERS	COOK'S PEAK VOLUNTEER FIRE	GOVT-PUBLIC SAFETY	BUILDING - BUILDINGS	0.00	42,205.89	28,382.36			
6	07/01/1990	COMMISSIONERS	FLORIDA MOUNTAIN VOLUNTEER FIRE	GOVT-GENERAL GOVERNMENT	LAND - LAND	6,000.00	0.00	0.00			
6	07/01/1990	COMMISSIONERS	FLORIDA MOUNTAIN VOLUNTEER FIRE	GOVT-GENERAL GOVERNMENT	LAND - LAND	0.00	0.00	6,000.00			
7	07/01/1990	COMMISSIONERS	FLORIDA MOUNTAIN VFD - MEETING	GOVT-PUBLIC SAFETY	BUILDING - BUILDINGS	33,262.24	0.00	0.00			
7	07/01/1990	COMMISSIONERS	FLORIDA MOUNTAIN VFD - MEETING	GOVT-PUBLIC SAFETY	BUILDING - BUILDINGS	0.00	25,708.94	7,553.30			
8	07/01/1997	COMMISSIONERS	FLORIDA MOUNTAIN VFD - FIREHOUSE	GOVT-PUBLIC SAFETY	BUILDING - BUILDINGS	46,830.46	0.00	0.00			
8	07/01/1997	COMMISSIONERS	FLORIDA MOUNTAIN VFD - FIREHOUSE	GOVT-PUBLIC SAFETY	BUILDING - BUILDINGS	0.00	28,000.71	18,829.75			
10	07/01/1997	COMMISSIONERS	SUNSHINE VOLUNTEER FIRE	GOVT-PUBLIC SAFETY	BUILDING - BUILDINGS	38,865.13	0.00	0.00			
10	07/01/1997	COMMISSIONERS	SUNSHINE VOLUNTEER FIRE	GOVT-PUBLIC SAFETY	BUILDING - BUILDINGS	0.00	23,238.11	15,627.02			
11	07/01/1997	COMMISSIONERS	DEMING RURAL HEALTH CLINIC -	GOVT-GENERAL GOVERNMENT	LAND - LAND	7,000.00	0.00	0.00			
11	07/01/1997	COMMISSIONERS	DEMING RURAL HEALTH CLINIC -	GOVT-GENERAL GOVERNMENT	LAND - LAND	0.00	0.00	7,000.00			
12	07/01/1997	COMMISSIONERS	DEMING RURAL HEALTH CLINIC -	GOVT-HEALTH & WELLNESS	BUILDING - BUILDINGS	95,625.37	57,176.00	38,449.37			
13	07/01/1990	COMMISSIONERS	DEMING RURAL CLINIC - LAND	GOVT-GENERAL GOVERNMENT	LAND - LAND	29,750.00	0.00	29,750.00			
14	07/01/1990	COMMISSIONERS	DEMING RURAL CLINIC - BUILDING	GOVT-HEALTH & WELLNESS	BUILDING - BUILDINGS	256,529.47	198,275.90	58,253.57			
15	07/01/1990	COMMISSIONERS	DOMESTIC VIOLENCE SHELTER -	GOVT-GENERAL GOVERNMENT	LAND - LAND	8,910.00	0.00	8,910.00			
16	07/01/1990	COMMISSIONERS	DOMESTIC VIOLENCE SHELTER -	GOVT-HEALTH & WELLNESS	BUILDING - BUILDINGS	120,778.98	93,352.09	27,426.89			
17	07/01/2001	COMMISSIONERS	MIMBRES VALLEY LEARNING CENTER	GOVT-GENERAL GOVERNMENT	LAND - LAND	123,085.00	0.00	123,085.00			
18	07/01/2001	COMMISSIONERS	MIMBRES VALLEY LEARNING CENTER	GOVT-HEALTH & WELLNESS	BUILDING - BUILDINGS	3,058,873.00	1,523,561.76	1,536,311.24			
19	07/01/1997	COMMISSIONERS	PARK PLAZA - LAND	GOVT-GENERAL GOVERNMENT	LAND - LAND	55,876.00	0.00	55,876.00			
20	07/01/1997	COMMISSIONERS	PARK PLAZA - BUILDING	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	450,259.36	269,217.58	181,041.78			
23	07/01/2002	COMMISSIONERS	LAND - WEST OF MVLC	GOVT-GENERAL GOVERNMENT	LAND - LAND	93,378.95	0.00	93,378.95			
24	07/01/1995	COMMISSIONERS	LAND - CORNER OF CC & PINE	GOVT-GENERAL GOVERNMENT	LAND - LAND	8,960.00	0.00	8,960.00			
25	07/01/2002	COMMISSIONERS	VISTA DE FLORIDA BLOCK D	GOVT-GENERAL GOVERNMENT	LAND - LAND	6,946.11	0.00	6,946.11			
26	07/01/2003	COMMISSIONERS	MVLC COLUMBUS FACILITY LAND	GOVT-GENERAL GOVERNMENT	LAND - LAND	5,000.00	0.00	5,000.00			
27	07/01/2003	COMMISSIONERS	MVLC COLUMBUS FACILITY -	GOVT-HEALTH & WELLNESS	BUILDING - BUILDINGS	268,647.00	120,331.47	148,315.53			
28	07/01/2003	COMMISSIONERS	MIMBRES VALLEY LEARNING CNT	GOVT-HEALTH & WELLNESS	BUILDING IMPROVEMENTS - OTHER IMPROVEMENTS	907,882.35	408,655.64	501,226.71			
29	07/01/1974	COMMISSIONERS	COUNTY JAIL - DISPATCH BUILDING	BUSINESS TYPE ACTIVITY	BUILDING - BUILDINGS	457,435.29	457,435.29	0.00			
31	07/01/2000	COMMISSIONERS	DETENTION CENTER - BUILDING	BUSINESS TYPE ACTIVITY	BUILDING - BUILDINGS	4,042,171.00	2,113,718.58	1,928,452.42			
32	07/01/2000	COMMISSIONERS	YOUTH SHELTER-1510 SOUTH SLATE	GOVT-GENERAL GOVERNMENT	LAND - LAND	38,000.00	0.00	38,000.00			
33	07/01/2000	COMMISSIONERS	YOUTH SHELTER BUILDING	GOVT-HEALTH & WELLNESS	BUILDING - BUILDINGS	183,757.41	96,089.81	87,667.60			
36	07/01/1971	COMMISSIONERS	LC ROAD DEPARTMENT - LAND	GOVT-GENERAL GOVERNMENT	LAND - LAND	19,200.00	0.00	19,200.00			
37	07/01/1971	COMMISSIONERS	LC ROAD DEPARTMENT - BUILDING	GOVT-PUBLIC WORKS	BUILDING - BUILDINGS	62,070.48	62,070.48	0.00			
38	07/01/2000	COMMISSIONERS	SUNSHINE VALLEY RANCHETTES LAND	GOVT-GENERAL GOVERNMENT	LAND - LAND	30,966.49	0.00	30,966.49			
39	07/01/1997	COMMISSIONERS	110 N 10TH STREET LAND	GOVT-GENERAL GOVERNMENT	LAND - LAND	6,103.94	0.00	6,103.94			
42	07/01/2000	COMMISSIONERS	CENTRO JARDIN DE NINOS -	GOVT-HEALTH & WELLNESS	BUILDING - BUILDINGS	59,984.21	31,366.74	28,617.47			
43	07/01/1810	COMMISSIONERS	LUNA COUNTY COURTHOUSE BUILDING	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	118,712.42	118,712.42	0.00			
44	07/01/1971	COMMISSIONERS	GARAGE SOUTH OF COURTHOUSE	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	12,112.98	12,112.98	0.00			
45	07/01/1996	COMMISSIONERS	LUNA COUNTY COURTHOUSE PARK	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	38,103.45	23,735.27	14,368.18			
47	08/13/2003	COMMISSIONERS	HEALTHY START BUILDING LAND	GOVT-GENERAL GOVERNMENT	LAND - LAND	56,388.00	0.00	56,388.00			
48	08/13/2003	COMMISSIONERS	HEALTHY START BUILDING	GOVT-HEALTH & WELLNESS	BUILDING - BUILDINGS	74,076.47	33,025.76	41,050.71			
51	07/01/2003	COMMISSIONERS	LUNA COUNTY SKATE PARK BUILDING	GOVT-COMMUNITY & RECREATION	BUILDING - BUILDINGS	16,627.95	7,447.94	9,180.01			
52	07/01/2003	COMMISSIONERS	LUNA COUNTY SKATE PARK LIGHTING	GOVT-GENERAL GOVERNMENT	FURNITURE & FIXTURES - OTHER IMPROVEMENTS	7,007.72	6,277.75	729.97			
53	07/01/2003	COMMISSIONERS	MVLC ADDITION - LAND	GOVT-GENERAL GOVERNMENT	LAND - LAND	30,071.50	0.00	30,071.50			
55	07/01/2003	COMMISSIONERS	LUNA COUNTY DETENTION CENTER	BUSINESS TYPE ACTIVITY	BUILDING - OTHER IMPROVEMENTS	1,224,064.01	548,278.67	675,785.34			
63	06/30/2005	COMMISSIONERS	SOLID WASTE STATION	GOVT-PUBLIC WORKS	BUILDING - BUILDINGS	63,765.00	25,506.00	38,259.00			
65	02/08/2009	COMMISSIONERS	ENTERTAINMENT COMPLEX LAND	BUSINESS TYPE ACTIVITY	LAND - NON-DEPRECIABLE ITEMS	475,000.00	0.00	475,000.00			
980020	07/17/1992	COMMISSIONERS	BLUEPRINT COPIER W/CUTTER	GOVT-GENERAL GOVERNMENT	OFFICE EQUIPMENT - MACHINERY & EQUIPMENT	10,010.00	10,010.00	0.00	2520		59V-003418
980945	12/01/2002	COMMISSIONERS	TELEPHONE SYSTEM	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	24,956.20	24,956.20	0.00			
980946	10/10/2002	COMMISSIONERS	RAMPS (SKATE PARK)	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	79,001.97	79,001.97	0.00			
980948	10/01/2002	COMMISSIONERS	SATELLITE CLASSROOM EQUIPMENT -	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	26,835.00	26,835.00	0.00			
980949	10/01/2002	COMMISSIONERS	SATELLITE EQUIPMENT - MVLC	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	27,022.63	27,022.63	0.00			
981015	08/13/2003	COMMISSIONERS	BUILDING - 321 W. SPRUCE	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	112,775.50	50,279.08	62,496.42	GENERAL	R	321 W. SPRUCE
981020	10/21/2003	COMMISSIONERS	METAL BUILDING	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	5,521.95	2,438.88	3,083.09	24X30X10	32989	
981029	01/15/2004	COMMISSIONERS	SECURITY CAMERA SYSTEM-OLD JAIL	GOVERNMENTAL (COUNTY)	DETENTION CENTER ASSETS - OTHER IMPROVEMENTS	12,157.88	12,157.88	0.00		33197/33251	

981160	07/21/2005	COMMISSIONERS	STEEL BUILDING	GOVT-PUBLIC WORKS	BUILDING - BUILDINGS	9,953.00	6,336.74	3,616.26	40'X50'X18'	P-CARD	
981372	12/07/2007	COMMISSIONERS	40' STORAGE CONTAINER	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	5,503.73	5,503.73	0.00	40'		497128
981376	01/03/2008	COMMISSIONERS	3025 IMAGE RUNNER COPIER	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	6,444.00	0.00	0.00	3025 IMAGE RUNNER	36878	36773
981406	04/18/2008	COMMISSIONERS	METAL BUILDING	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	19,678.72	19,678.72	0.00		36978	
981451	08/06/2008	COMMISSIONERS	300 SOUTH DIAMOND AKA GRINDER	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	95,972.00	30,791.02	65,180.98	BUILDING & PROPERTY		
981471	12/11/2008	COMMISSIONERS	PHONE AND DATA LINES INSTALLED	GOVT-GENERAL GOVERNMENT	OFFICE EQUIPMENT - OTHER IMPROVEMENTS	44,287.68	44,287.68	0.00			
981472	03/18/2009	COMMISSIONERS	MVLC DAYCARE	GOVT-HEALTH & WELLNESS	BUILDING - BUILDINGS	1,393,634.24	426,808.49	966,825.75			
981500	02/24/2009	COMMISSIONERS	JUDICIAL BUILDING	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	5,857,329.89	1,806,008.81	4,051,317.08			
981504	11/13/2008	COMMISSIONERS	IRVIN FARM IN COLUMBUS NM	GOVT-GENERAL GOVERNMENT	LAND - NON-DEPRECIABLE ITEMS	672,110.00	0.00	672,110.00			
981509	02/26/2009	COMMISSIONERS	BENCHES FOR JUDICIAL COMPLEX	GOVT-GENERAL GOVERNMENT	FURNITURE & FIXTURES - MACHINERY & EQUIPMENT	47,161.97	47,161.97	0.00			
981511	03/19/2009	COMMISSIONERS	SEATING FOR JUDICIAL COMPLEX	GOVT-GENERAL GOVERNMENT	FURNITURE & FIXTURES - MACHINERY & EQUIPMENT	65,315.51	65,315.51	0.00			
981512	03/19/2009	COMMISSIONERS	SPACE SAVER VAULT FOR JUDICIAL	GOVT-GENERAL GOVERNMENT	FURNITURE & FIXTURES - MACHINERY & EQUIPMENT	14,728.80	14,728.80	0.00			
981525	06/28/2009	COMMISSIONERS	10 ROW X 175' NON-ELEVATED	GOVT-GENERAL GOVERNMENT	RODEO EQUIPMENT - MACHINERY & EQUIPMENT	56,176.66	56,176.66	0.00	10 ROW X 175' BLEACHER		
981543	07/24/2009	COMMISSIONERS	ENTERTAINMENT COMPLEX MOVIE	BUSINESS TYPE ACTIVITY	BUILDING - BUILDINGS	8,940,229.99	2,683,443.51	6,276,786.47			
981708	03/09/2010	COMMISSIONERS	DELL POWEREDGE T300IN	GOVT-GENERAL GOVERNMENT	OFFICE EQUIPMENT - MACHINERY & EQUIPMENT	7,467.85	0.00	0.00	DELL POWEREDGE T300	EXP SERV CODE 342902	1KPJZL1
981709	03/09/2010	COMMISSIONERS	SONIC WALL NSA 240	GOVT-GENERAL GOVERNMENT	OFFICE EQUIPMENT - MACHINERY & EQUIPMENT	7,467.85	7,467.85	0.00	SONIC WALL NSA 240		0017C5413104
981978	05/31/2011	COMMISSIONERS	2401 COUNTRY CLUB BLDNG	GOVT-PUBLIC SAFETY	BUILDING - BUILDINGS	171,433.00	171,433.00	0.00			ESCROW FILE# 00016091-001 V
982000	06/30/2011	COMMISSIONERS	COLUMBUS SUB-STATION	GOVT-PUBLIC SAFETY	BUILDING IMPROVEMENTS - BUILDINGS	76,412.35	19,103.09	57,309.26			PLATA AVE & STATE RD11 COL
982275	06/30/2012	COMMISSIONERS	COLONIAS INITIATIVE GRANT	GOVT-HEALTH & WELLNESS	BUILDING IMPROVEMENTS - BUILDINGS	242,677.53	54,602.44	188,075.09			
982365	05/19/2014	COMMISSIONERS	PART OF PLATA AVE AND PT	GOVT-GENERAL GOVERNMENT	LAND - LAND	26,033.13	0.00	26,033.13			
982371	06/08/2015	COMMISSIONERS	211 N. COUNTRY CLUB RD	GOVT-GENERAL GOVERNMENT	LAND - LAND	83,670.00	0.00	83,670.00			
982372	06/08/2015	COMMISSIONERS	211 N. COUNTRY CLUB RD	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	44,170.00	6,625.50	37,544.50			
982390	07/16/2015	COMMISSIONERS	DEVANEY PROPERTY	GOVT-GENERAL GOVERNMENT	LAND - LAND	128,915.00	0.00	128,915.00			
980971	09/29/2003	CPVFD	FIRE ENGINE	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	185,588.18	185,588.18	0.00	2004 FL70 FIRE TRUCK	32622	1FVABUCS24MD36299
981112	11/04/2004	CPVFD	CYLINDER RECHARGING STATION	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	39,271.75	39,271.75	0.00	UNII 13H-E3 UNICUS II	33640	048357-00
981122	02/03/2005	CPVFD	14' UTILITY TRAILER	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,500.00	5,500.00	0.00	2005 6' X 14' UTILITY	P-CARD	1WC200F2357012253
981151	05/24/2005	CPVFD	2005 FORD F-250 SUPER DUTY TRUCK	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	20,237.26	20,237.26	0.00	2005 F-250 SUPER DUTY TRUCK	34108	1FTSW20555ED97923
981189	03/14/2006	CPVFD	1/2 TON PICKUP TRUCK	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	7,500.00	7,500.00	0.00	1989 K1500	NONE	1GCE19T8XE160501
981280	03/22/2007	SUNSHINE VFD	PUMPER TRUCK	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	159,849.00	0.00	0.00	M2106 PUMPER	35403/35563	1FVACDYJ67HX66764
981280	03/22/2007	CPVFD	PUMPER TRUCK	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	0.00	159,849.00	0.00	M2106 PUMPER	35403/35563	1FVACDYJ67HX66764
981424	05/01/2008	CPVFD	2008 FORD F-150	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	22,211.00	22,211.00	0.00	FORD F-150	37109	1FTRW14W28FB70069
981789	11/17/2010	CPVFD	1999 FORD F-450 BRUSH TRUCK	GOVT-PUBLIC SAFETY	SAVOY VFD - MACHINERY & EQUIPMENT	19,995.00	19,995.00	0.00	1999 FORD F-450 BRUSH TRUCK		1FDXF47F4XEC48985
981979	06/07/2011	CPVFD	SECURITY CAMERA SYSTEM	GOVT-PUBLIC SAFETY	CPVFD EQUIPMENT - MACHINERY & EQUIPMENT	6,000.00	6,000.00	0.00			395
982132	06/30/2012	CPVFD	BAUER UNICUS COMPRESSOR	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	42,552.00	42,552.00	0.00			UNIII13H
982279	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311014159
982279	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,849.42	0.00			115S1311014159
982280	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311014160
982280	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,849.42	0.00			115S1311014160
982285	06/30/2013	FLORIDA VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311014165
982285	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,849.42	0.00			115S1311014165
982287	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311014179
982287	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,849.42	0.00			115S1311014179
982288	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311008852
982288	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,849.42	0.00			115S1311008852
982288	06/30/2013	FLORIDA VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311008857
982289	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,849.42	0.00			115S1311008857
982290	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311008861
982292	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311008867
982293	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311008868
982294	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311008869
982295	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311011291
982299	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311008864
982300	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311008865
982301	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311008870
982302	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311008871
982303	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311004468
982305	10/30/2013	CPVFD	THERMAL IMAGING CAMERA	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	6,484.00	6,484.00	0.00			
982306	10/30/2013	CPVFD	THERMAL IMAGING CAMERA	GOVT-PUBLIC SAFETY	OFFICE EQUIPMENT - MACHINERY & EQUIPMENT	6,484.00	6,484.00	0.00			
982323	08/24/2014	CPVFD	2014 PIERCE DX TANKER	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	243,028.63	243,028.63	0.00	FREIGHTLINER		1FVHCYCY0EHFX1692
982579	01/29/2018	CPVFD	2018 CHEV SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	29,510.00	20,165.17	9,344.83		03118G	3GCUKNEC6JG161131
981088	04/20/2004	PLANNING	SPORT UTILITY VEHICLE	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	20,295.25	0.00	0.00	2004 EXPLORER	33587	1FMZJ62K74Z803006
981088	04/20/2004	DATA PROCESSING	SPORT UTILITY VEHICLE	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	0.00	20,295.25	0.00	2004 EXPLORER	33587	1FMZJ62K74Z803006
982576	12/21/2017	DATA PROCESSING	POWER EDGE R430 SERVER	GOVT-GENERAL GOVERNMENT	COMPUTERS - MACHINERY & EQUIPMENT	5,000.00	3,500.00	1,500.00			BIT/G0M2
982642	08/17/2020	DATA PROCESSING	2020 CHEVROLET TRAVERSE	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	0.00	4,809.33	24,046.67	TRAVERSE	10659G	1GNEVLKWB1J258345
980904	07/09/2004	DETENTION CENTER	DETENTION CENTER LAND	BUSINESS TYPE ACTIVITY	LAND - LAND	221,160.00	0.00	221,160.00			
980904	07/09/2004	DETENTION CENTER	1C ANNEX 2ND HALF	GOVT-GENERAL GOVERNMENT	BUILDING IMPROVEMENTS - BUILDINGS	449,303.00	190,917.73	258,385.27			
980904	07/09/2004	DETENTION CENTER	LUNA COUNTY DETENTION CENTER	BUSINESS TYPE ACTIVITY	LAND - NON-DEPRECIABLE ITEMS	23,554.00	0.00	23,554.00			
980909	07/09/2004	DETENTION CENTER	EXTENDED CAB PICKUP	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	17,209.18	17,209.18	0.00			
980909	07/09/2004	DETENTION CENTER	15 PASSENGER VAN	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	27,232.25	27,232.25	0.00	2003 FORD ECO	G99868	1F8S301L83HB42104
981082	03/30/2004	SAFETY & RISK ASSESSMENT	4-DOOR SEDAN	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	20,714.25	0.00	0.00	2004 CROWN VIC (WHITE)	G99860	2FAFP72W84X149494
981082	03/30/2004	DETENTION CENTER	4-DOOR SEDAN	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	0.00	20,714.25	0.00	2004 CROWN VIC (WHITE)	G99860	2FAFP72W84X149494
981106	07/09/2004	DETENTION CENTER	2003 FORD US9926	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	49,571.75	49,571.75	0.00		06467G	1FDXE45S3HB77223
981130	07/09/2004	DETENTION CENTER	4X4 PICKUP TRUCK	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	27,999.00	27,999.00	0.00			
981135	07/09/2004	DETENTION CENTER	15 PASSENGER VAN	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	23,850.25	23,850.25	0.00			
981152	05/24/2005	DETENTION CENTER	4-DOOR PICKUP TRUCK	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	20,237.25	20,237.25	0.00	2005 F-250 4-DOOR SUPERDU	G99863	1FTSW20555ED97923
981163	07/25/2012	DETENTION CENTER	15 PASSENGER VAN	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	21,585.25	21,585.25	0.00			
981164	07/25/2012	DETENTION CENTER	15 PASSENGER VAN	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	21,585.25	21,585.25	0.00			
981190	03/23/2006	DETENTION CENTER	4-DOOR SEDAN (GRAY)	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	20,367.00	20,367.00	0.00	2006 CROWN VICTORIA	06474G	2FAFP73V08X130012
981191	03/23/2006	DETENTION CENTER	4-DOOR SEDAN (GRAY)	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	20,367.00	20,367.00	0.00	2006 CROWN VICTORIA	35190	2FAFP73V46X130014

981449	06/12/2008	DETENTION CENTER	60 LB WASHER	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	6,295.00	6,295.00	0.00	60 LB WASHER 3 PHASE 208/230	SC60BN20460001	0703010057
981452	08/14/2008	DETENTION CENTER	SURVEILLANCE SYSTEM	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	83,125.78	83,125.78	0.00	IF6025S-198R		
981469	01/23/2009	DETENTION CENTER	HOBART DISHWASHER	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	18,378.00	18,378.00	0.00	MODEL NO CL44E-2		851066558
982044	02/08/2012	DETENTION CENTER	UNIMAC WASHER/TRACTOR	BUSINESS TYPE ACTIVITY	FURNITURE & FIXTURES - MACHINERY & EQUIPMENT	7,350.00	7,350.00	0.00	MFR60PNCIS		
982236	03/18/2013	DETENTION CENTER	SPRAY FOAM SYSTEM	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	19,786.67	19,786.67	0.00			MODEL# PPFD/100
982366	12/29/2014	SHERIFFS	2014 DODGE CARAVAN V-6	BUSINESS TYPE ACTIVITY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	25,661.03	0.00	0.00			VIN# 2C4RDGBG9E470121
982366	12/29/2014	DETENTION CENTER	2014 DODGE CARAVAN V-6	BUSINESS TYPE ACTIVITY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	25,661.03	0.00	0.00			VIN# 2C4RDGBG9E470121
982368	01/27/2015	DETENTION CENTER	2015 FORD EXPEDITION	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	28,620.00	28,620.00	0.00	SCO-ES-20S		VIN# 1FMJUTGT1FEF19306
982395	01/12/2016	DETENTION CENTER	SUNFIRE CONVECTION OVEN	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	6,411.99	6,411.99	0.00			
982421	06/02/2016	DETENTION CENTER	STATIONARY KETTLE 40KSLG	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	13,450.80	13,450.80	0.00			
982521	12/16/2016	DETENTION CENTER	15KW HEAT DISHWASHER	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	21,416.89	19,275.20	2,141.69	CL44E 2		
982526	02/15/2017	DETENTION CENTER	2018 BLUE BIRD BUS	BUSINESS TYPE ACTIVITY	VEHICLES - MACHINERY & EQUIPMENT	178,735.00	153,170.33	23,564.67			1B8BNBCA3JF336163
982527	02/15/2017	DETENTION CENTER	2018 BLUE BIRD BUS	BUSINESS TYPE ACTIVITY	VEHICLES - MACHINERY & EQUIPMENT	178,735.00	153,170.33	23,564.67			1B8BNBCA3JF336164
982558	04/28/2017	DETENTION CENTER	TILTING KETTLE	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	20,741.79	17,284.82	3,456.97	SOB-KTLG-60		
982589	06/30/2018	SHERIFFS	2018 DODGE CARAVAN	BUSINESS TYPE ACTIVITY	VEHICLES - MACHINERY & EQUIPMENT	24,055.00	0.00	0.00	CARAVAN		2C4RDGBG2JR305327
982589	06/30/2018	DETENTION CENTER	2018 DODGE CARAVAN	BUSINESS TYPE ACTIVITY	VEHICLES - MACHINERY & EQUIPMENT	0.00	14,433.00	9,622.00	CARAVAN		2C4RDGBG2JR305327
982604	03/25/2019	DETENTION CENTER	2019 FORD TAURUS	BUSINESS TYPE ACTIVITY	VEHICLES - MACHINERY & EQUIPMENT	24,998.00	11,249.10	13,748.90	1FAHP2L8K0K108436		
982605	03/25/2019	DETENTION CENTER	2019 CHEVROLET EXPRESS	BUSINESS TYPE ACTIVITY	VEHICLES - MACHINERY & EQUIPMENT	34,017.00	15,307.65	18,709.35	1GAZGNF G4K1178990		
982608	05/14/2019	DETENTION CENTER	2019 FORD EXPLORER	BUSINESS TYPE ACTIVITY	VEHICLES - MACHINERY & EQUIPMENT	31,832.00	13,263.33	18,568.67	1FMSK8AR5KGB24623		
982611	06/11/2019	DETENTION CENTER	DETENTION CENTER RENOVATION	BUSINESS TYPE ACTIVITY	BUILDING IMPROVEMENTS - BUILDINGS	12,720,353.78	652,325.83	12,068,027.95			
982616	06/30/2019	DETENTION CENTER	POLICE SERVICE DOG	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	8,850.00	3,940.00	5,910.00	SCAR		
981197A	07/25/2012	DETENTION CENTER	SCHOOL BUS	GOVERNMENTAL (COUNTY)	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	61,088.00	54,470.13	6,617.87			
981154	05/24/2005	TREASURES	4-DOOR SEDAN	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	22,810.00	0.00	0.00	2005 500 SEL FWD	06468G	1FAFP2K195G158880
981154	05/24/2005	DISPATCH	4-DOOR SEDAN	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	0.00	22,810.00	0.00	2005 500 SEL FWD	06468G	1FAFP2K195G158880
981583	10/02/2009	DISPATCH	911 RADIO INTERFACE SYSTEM	GOVT-PUBLIC SAFETY	EMERGENCY MGMT - MACHINERY & EQUIPMENT	133,716.00	133,716.00	0.00	911 RADIO INTERFACE SYSTEM		
981587	10/20/2009	DISPATCH	3 BASE STATIONS WITH ANTENNAS	GOVT-GENERAL GOVERNMENT	DISPATCH EQUIPMENT - MACHINERY & EQUIPMENT	40,154.67	40,154.67	0.00			
981998	06/30/2011	DISPATCH	CENT DISPATCH RENOVATION	GOVT-PUBLIC SAFETY	BUILDING IMPROVEMENTS - BUILDINGS	392,209.63	98,052.41	294,157.22			
982276	08/30/2012	DISPATCH	DISPATCH EQUIPMENT	GOVT-PUBLIC SAFETY	DISPATCH EQUIPMENT - MACHINERY & EQUIPMENT	278,726.64	278,726.64	0.00			
982417	10/28/2001	DWI	2001 DGE INTREPID	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	17,000.00	17,000.00	0.00		G99865	2B3HD46R515H56994
982609	06/07/2019	DWI	2019 CHEVROLET	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	27,691.00	11,076.40	16,614.60		06773G	1GNEVLKW9KJ246463
981404	03/01/2007	EMER MGMT	SCBA RECHARGING EQUIPMENT	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	42,751.00	42,751.00	0.00		35994	U3131230600248AHFHCHSX
981288	05/18/2007	EMER MGMT	PORTABLE REPEATER SYSTEM	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	15,597.85	0.00	0.00	RDRP-01	35824	701401
981288	05/18/2007	EMERGENCY MANAGEMENT	PORTABLE REPEATER SYSTEM	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	15,597.85	0.00	RDRP-01	35824	701401
981289	05/18/2007	EMER MGMT	100 KW GAS GENERATOR	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	31,304.00	0.00	0.00	100KW	35908	2093294
981289	05/18/2007	EMERGENCY MANAGEMENT	100 KW GAS GENERATOR	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	31,304.00	0.00	100KW	35908	2093294
981737	04/22/2010	EMER MGMT	REPEATER	GOVT-GENERAL GOVERNMENT	EMERGENCY EQUIPMENT - MACHINERY & EQUIPMENT	23,436.82	0.00	0.00	T3365 QUANTAR/QUANTRO FAMMODEL		509CKZ22445
981737	04/22/2010	EMERGENCY MANAGEMENT	REPEATER	GOVT-GENERAL GOVERNMENT	EMERGENCY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	23,436.82	0.00	T3365 QUANTAR/QUANTRO FAMMODEL		509CKZ22445
981774	06/08/2010	EMER MGMT	REPEATER T5365 QUANTAR	GOVT-GENERAL GOVERNMENT	EMERGENCY MGMT - MACHINERY & EQUIPMENT	23,847.32	0.00	0.00			509CKZ22448
981774	06/08/2010	EMERGENCY MANAGEMENT	REPEATER T5365 QUANTAR	GOVT-GENERAL GOVERNMENT	EMERGENCY MGMT - MACHINERY & EQUIPMENT	0.00	23,847.32	0.00			509CKZ22448
982193	09/24/2012	EMER MGMT	7X16 CARGO TRAILER	GOVT-PUBLIC SAFETY	EMERGENCY EQUIPMENT - MACHINERY & EQUIPMENT	5,450.00	0.00	0.00			4RACS162XCK047791
982193	09/24/2012	EMERGENCY MANAGEMENT	7X16 CARGO TRAILER	GOVT-PUBLIC SAFETY	EMERGENCY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,450.00	0.00			4RACS162XCK047791
982212	11/29/2012	EMERGENCY MANAGEMENT	2012 DODGE RAM 4X4	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	37,975.00	37,975.00	0.00	DODGE RAM 4X4		3C6UD5CL0CG318989
982250	06/27/2013	EMER MGMT	CATERPILLAR GENERATOR	GOVT-GENERAL GOVERNMENT	EMERGENCY EQUIPMENT - MACHINERY & EQUIPMENT	26,662.00	0.00	0.00	D40-6		E8730A
982250	06/27/2013	EMERGENCY MANAGEMENT	CATERPILLAR GENERATOR	GOVT-GENERAL GOVERNMENT	EMERGENCY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	26,662.00	0.00	D40-6		E8730A
981111	11/04/2004	FLORIDA VFD	CYLINDER RECHARGING STATION	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	39,271.75	39,271.75	0.00	UNII 13H-E3 UNICUS II	33640	046357-00
981153	05/24/2005	FLORIDA VFD	2005 FORD F-250 PICKUP TRUCK	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	20,237.25	20,237.25	0.00	2005 F-250 4-DOOR SUPERDU	34108	1F7BW20S35E097922
982284	06/30/2013	FLORIDA VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			11551311014184
981683	12/07/2009	HEALING HOUSE	2010 DODGE GRAND CARAVAN	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	20,450.00	20,450.00	0.00	6 GRAND CARAVAN SE RTKH53	06471G	2D4RND4E2AR165810
982528	02/28/2017	HIDTA GRANT - SILVER CITY	2008 CHEVY SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	25,953.00	22,482.60	3,460.40		002PMP	3CCEK23369G184608
982531	02/28/2017	HIDTA GRANT - SILVER CITY	2013 FORD F150	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	23,703.00	20,542.60	3,160.40		037RTW	1FTFX1CF7DFA22897
982532	02/28/2017	HIDTA GRANT - SILVER CITY	2003 FORD F250	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	23,920.18	20,730.82	3,189.36		007PSL	1FTMW20S3ED22757
982533	02/28/2017	HIDTA GRANT - SILVER CITY	2013 FORD EDGE	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	24,288.00	21,032.27	3,255.73		971RNY	2FMKD3JC50B818221
982534	02/28/2017	HIDTA GRANT - SILVER CITY	2012 FORD FUSION	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	21,488.59	18,606.11	2,882.48		010RKG	3FAFP0JGXCRCR157846
982535	02/28/2017	HIDTA GRANT - SILVER CITY	2013 FORD FUSION	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	18,358.00	15,910.27	2,447.73		628RKS	3FAHP08G4CRCR446078
982536	02/28/2017	HIDTA GRANT - SILVER CITY	INCINERATOR CB2400	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	94,700.00	82,073.33	12,626.67			A0608600CB2400
982537	02/28/2017	HIDTA GRANT - SILVER CITY	MALINOIS CANINE(DOG)	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	7,000.00	816.66	1,516.67	LAIKA		
982555	03/01/2017	HIDTA GRANT - SILVER CITY	2017 CHEVY TAHOE	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	50,584.00	42,979.40	7,584.60			1GNLCDECSHR165770
982584	05/03/2018	HIDTA GRANT - SILVER CITY	2018 CHEV MALIBU	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	18,439.00	11,370.72	7,068.28	MALIBU		1G12CS6T0JF185905
982585	05/03/2018	HIDTA GRANT - SILVER CITY	2018 CHEV IMPALA	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	20,431.00	12,598.12	7,831.88	IMPALA		2G11X5S32J9154861
982613	06/28/2019	HIDTA GRANT - SILVER CITY	2019 CHEVROLET IMPALA	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	21,151.00	8,460.40	12,690.60			2G11X5S30K9142614
982652	01/05/2021	HIDTA GRANT - SILVER CITY	CHEVROLET MALIBU	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	0.00	1,599.58	17,595.42	CHEVROLET MALIBU		1612CS6T9MFD036915
982653	01/05/2021	HIDTA GRANT - SILVER CITY	CHEVROLET MALIBU	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	0.00	1,599.58	17,595.42	CHEVROLET MALIBU		1G12CS6T9MFD036980
980491	07/01/1997	JUVENILE FIELD SERVICES	TRUCK - PICKUP 1997	GOVT-HEALTH & WELLNESS	VEHICLES - OTHER IMPROVEMENTS	11,728.93	11,728.93	0.00	RANGER		1FTYR10C5WUB82059
981208	06/08/2006	JUVENILE FIELD SERVICES	2008 FORD FOCUS SE	GOVT-HEALTH & WELLNESS	VEHICLES - OTHER IMPROVEMENTS	13,568.00	13,568.00	0.00	2006 FOCUS SE	35392	1FAPF34N86W178568
981818	12/14/2010	KEEP LUNA COUNTY BEAUTIFUL	TRASH CONTAINER	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	7,114.14	7,114.14	0.00	20 YD BATHTUB W/ROOF & DOORS	DRK GREEN	1004 0006985
981822	12/14/2010	KEEP LUNA COUNTY BEAUTIFUL	TRASH CONTAINER	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	7,114.14	7,114.14	0.00	20 YD BATHTUB W/ROOF & DOORS	DRK GREEN	1004 0006988
982213	11/30/2012	KEEP LUNA COUNTY BEAUTIFUL	35YD GABLE TOPPED ROLLOFF	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	8,000.00	8,000.00	0.00			5336
982214	11/30/2012	KEEP LUNA COUNTY BEAUTIFUL	35YD GABLE TOPPED ROLLOFF	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	8,000.00	8,000.00	0.00			5337
982215	11/30/2012	KEEP LUNA COUNTY BEAUTIFUL	35YD GABLE TOPPED ROLLOFF	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	8,000.00	8,000.00	0.00			5338
982216	11/30/2012	KEEP LUNA COUNTY BEAUTIFUL	30YD ROLLOFF CONTAINER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	6,850.00	6,850.00	0.00			5339
982217	11/30/2012	KEEP LUNA COUNTY BEAUTIFUL	30YD ROLLOFF CONTAINER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	6,850.00	6,850.00	0.00			5340
982218	11/30/2012	KEEP LUNA COUNTY BEAUTIFUL	30YD ROLLOFF CONTAINER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	6,850.00	6,850.00	0.00			5341
982512	11/17/2016	KEEP LUNA COUNTY BEAUTIFUL	2016 BIG TEX TRAILER	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	7,207.33	6,606.72	600.61	12LX-12BK		16VDX1225G5082083
1	07/01/1995	LAW ENFORCEMENT	SURVEILLANCE SYSTEM	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - OTHER IMPROVEMENTS	8,600.00	8,600.00	0.00			
852636	03/08/1997	LAW ENFORCEMENT	1997 CHEVY 1/2 TON PICKUP TRUCK	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - OTHER IMPROVEMENTS	21,304.00	21,304.00	0.00	1997 - 1500		2GCEC19R7V1198107
862704	07/01/1998	LAW ENFORCEMENT	1992 CHEVY SUBURBAN	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	15,000.00	15,000.00	0.00	1992 SUBURBAN		3GCEC26X4NM114777
980199	07/01/1992	LAW ENFORCEMENT	TIRE CHANGER	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,500.00	5,500.00	0.00	5060A		
980375	07/01/1995	LAW ENFORCEMENT	COMPUTER W/COLOR MONITOR	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - OTHER IMPROVEMENTS	5,500.00	5,500.00	0.00			Z00180738
980384	07/01/1990	LAW ENFORCEMENT	911 SYSTEM	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - OTHER IMPROVEMENTS	20,238.00	20,238.00	0.00	CENTRALINK 911		118HS30044

980417	10/18/1991	LAW ENFORCEMENT	1991 MINIVAN (#1655)	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	15,383.54	15,383.54	0.00	LUMINA		1GNCU06D5MT140973
980479	02/01/1996	LAW ENFORCEMENT	TRUCK SPORT UTILITY (1996	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - OTHER IMPROVEMENTS	20,505.95	20,505.95	0.00	BRONCO		1FMEU15H0TLB24037
980683	08/01/1998	LAW ENFORCEMENT	1994 GMC SUBURBAN	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	15,000.00	15,000.00	0.00	SURBURBAN - 1994		4GKFK16K0RJ33948
980694	11/04/1998	LAW ENFORCEMENT	1999 YAMAHA YFM-350	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - OTHER IMPROVEMENTS	5,242.00	5,242.00	0.00	WOLVARINE		JY44KB208XA080386
980781	04/24/1999	LAW ENFORCEMENT	UPV UNIT INSTALL	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	11,780.00	11,780.00	0.00			
980805	03/20/2000	LAW ENFORCEMENT	12 PASSENGER VAN	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - OTHER IMPROVEMENTS	20,557.00	20,557.00	0.00	BMW 12-PASSENGER		2B5WB2523YK146998
980811	11/19/1999	LAW ENFORCEMENT	UTILITY VEHICLE	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - OTHER IMPROVEMENTS	12,000.00	12,000.00	0.00	V15 SUBURBAN 4X4 1987		1GKEV16XHF526753
980834	06/09/2000	LAW ENFORCEMENT	GYM EQUIPMENT - HOIST	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	7,674.35	7,674.35	0.00	GOHF-10105		00HF-10105
980847	01/22/2001	LAW ENFORCEMENT	1999 PACE UTILITY TRAILER	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - OTHER IMPROVEMENTS	10,000.00	10,000.00	0.00	1999 PACE TRAILER WS612SHD	G-79327	4P2FB1216XU014670
981022	10/21/2003	LAW ENFORCEMENT	GATE OPERATORS FOR SALLY PORT	GOVERNMENTAL (COUNTY)	DETENTION CENTER ASSETS - OTHER IMPROVEMENTS	12,644.59	12,644.59	0.00	GATE OPERATORS	33118	
981024	12/08/2003	LAW ENFORCEMENT	4-DOOR SEDAN (POLICE	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - OTHER IMPROVEMENTS	20,752.00	20,752.00	0.00	2004 CROWN VICTORIA	33123	2FAHPT71W14X124955
981108	10/21/2004	LAW ENFORCEMENT	CHOPPER & RECIRCULATING PUMP	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - OTHER IMPROVEMENTS	15,111.00	15,111.00	0.00	800 GPM/30HP/1800RPM	P-CARD	
981118	12/03/2004	LAW ENFORCEMENT	12 1/2 TON ROOF TOP HEATING UNIT	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - OTHER IMPROVEMENTS	12,780.00	12,780.00	0.00	12.5 TON GAS ELECTRIC ROO	P-CARD	NNNM046693
981174	11/17/2005	LAW ENFORCEMENT	CAMERA SYSTEM	GOVT-PUBLIC SAFETY	COMPUTERS - MACHINERY & EQUIPMENT	5,890.00	5,890.00	0.00	DIGITAL EYEWITNESS	P-CARD	DW 8171
981175	11/17/2005	LAW ENFORCEMENT	CAMERA SYSTEM	GOVT-PUBLIC SAFETY	COMPUTERS - MACHINERY & EQUIPMENT	5,890.00	5,890.00	0.00	DIGITAL EYEWITNESS	P-CARD	DW 8172
981186	02/01/2006	LAW ENFORCEMENT	MODULAR JAIL CELLS	BUSINESS TYPE ACTIVITY	BUILDING - BUILDINGS	486,300.00	186,415.00	299,885.00	48-BED/DAY ROOM/CONTROL R	34645	1BAKGCKA06F233789
981197	04/27/2006	LAW ENFORCEMENT	SCHOOL BUS	BUSINESS TYPE ACTIVITY	VEHICLES - OTHER IMPROVEMENTS	61,088.00	61,088.00	0.00	2006 BBVC3303	35199	
982014	03/04/1999	LAW ENFORCEMENT	SATELLITE IMAGING	GOVT-PUBLIC SAFETY	OFFICE EQUIPMENT - MACHINERY & EQUIPMENT	12,495.20	12,495.20	0.00			
980513	07/01/1995	MAINTENANCE	JOHN DEERE TRACTOR	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	12,184.00	12,184.00	0.00	670		M00670A150141
981141	04/27/2005	MAINTENANCE	2005 FORD F-150 4X4	BUSINESS TYPE ACTIVITY	VEHICLES - OTHER IMPROVEMENTS	26,300.00	26,300.00	0.00	2005 F-150 4X4 4-DOOR	34326	1FTPW14544K08359
981143	05/05/2005	MAINTENANCE	2005 FORD F-250 4X4 PICKUP TRUCK	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	27,973.00	27,973.00	0.00	2005 F-250 4X4 4-DOOR	34378	1FTSW21545E82180
981149	05/20/2005	MAINTENANCE	4X4 PICKUP TRUCK	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	26,917.00	26,917.00	0.00	2005 F-250 4X4 4-DOOR	34317	1FTSW21515E2D4761
981150	05/20/2005	MAINTENANCE	2005 FORD F-250 4X4 PICKUP TRUCK	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	26,917.00	26,917.00	0.00	2005 F-250 4X4 4-DOOR	34317	1FTSW21515E2D4761
981150	05/20/2005	MAINTENANCE	UTILITY TRAILER	BUSINESS TYPE ACTIVITY	VEHICLES - OTHER IMPROVEMENTS	8,474.92	8,474.92	0.00	UTILITY TRAILER	N/A	1WDC200G2357012817
981165	07/27/2005	MAINTENANCE	2007 DODGE RAM 1500	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	17,144.00	17,144.00	0.00	2007 DODGE RAM 1500	35879	1D7HA16K47J504947
981235	12/21/2006	MAINTENANCE	12 PASSENGER VAN	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	19,999.00	19,999.00	0.00	2006 ECONOLINE CL	36480	1FBNB31LX6BD36904
981289	07/21/2007	MAINTENANCE	2008 CHEVROLET TAURUS	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	5,162.00	5,162.00	0.00	G 92442		1FCEU14VW231488
982007	12/05/2011	MAINTENANCE	JOHN DEER LAWN MOWER	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	6,822.20	6,822.20	0.00			TC915BC010723
982246	05/29/2013	MAINTENANCE	2013 BIG TEX UTILITY TRAILER	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	6,650.00	6,650.00	0.00	G 90139		16VDU1428D5389014
982307	12/10/2013	MAINTENANCE	2014 FORD F250 4X4 CREW	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	35,250.00	35,250.00	0.00	1FD7W2B67EEA92904		1FD7W2B67EEA92904
982311	02/25/2014	MAINTENANCE	JD 5045E UTILITY TRACTOR	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	31,194.52	21,836.18	9,358.36	1P75045EACHU103204		1P75045EACHU103204
982577	12/21/2017	MAINTENANCE	2021 CHEVROLET	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	0.00	2,706.58	29,772.42	SILVERADO 2500	11710G	1GC4YLE71MF141521
982654	01/20/2021	MAINTENANCE	RAW LAND - 82 ACRES SW OF MVLG	GOVT-GENERAL GOVERNMENT	LAND - LAND	30,071.50	0.00	30,071.50			
980961	06/17/2003	MANAGER'S OFFICE	SPORT UTILITY VEHICLE	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	8,500.00	8,500.00	0.00	2002 EXPLORER-EDDIE BAUER	P-CARD	1FMZU63E222A67957
981145	05/20/2005	MANAGER'S OFFICE	POSTAGE METER WITH SCALE	GOVT-GENERAL GOVERNMENT	OFFICE EQUIPMENT - MACHINERY & EQUIPMENT	6,291.00	6,291.00	0.00	WJ185		4001J2510011
981156	06/23/2005	MANAGER'S OFFICE	QUAD CAB PICKUP TRUCK	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	19,990.00	19,990.00	0.00	RAM 1500 4X2	36005	1D7HA18KX7J552417
981241	12/29/2006	MANAGER'S OFFICE	FRED T WRAY TRACT OF LAND BLKS	GOVT-GENERAL GOVERNMENT	LAND - LAND	125,157.18	0.00	125,157.18		36833	
981506	11/09/2007	MANAGER'S OFFICE	GRATTAN PROPERTY 26 TOWNSHIP 23	GOVT-GENERAL GOVERNMENT	LAND - LAND	20,170.17	0.00	20,170.17		37230	
981507	05/05/2009	MANAGER'S OFFICE	1997 AUTOMOBILE	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	15,234.00	15,234.00	0.00	TAURUS		1FALP51U7V6J72232
980212	06/24/1997	MANAGERS	4-DOOR SEDAN AUTOMOBILE	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	17,819.00	17,819.00	0.00	2005 IMPALA	G99870	2G1WLF52E430262380
980938	12/23/2002	MANAGERS	4X4 PICKUP TRUCK	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - OTHER IMPROVEMENTS	27,999.00	27,999.00	0.00	2005 F-150 4X4 4-DOOR	34330	1FTPW14585KD82377
981132	03/31/2005	MANAGERS	4-DOOR SEDAN	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	20,575.00	20,575.00	0.00	2005 FIVE HUNDRED (BLACK)	34834	1FAFP23185G172206
981173	10/06/2005	MANAGERS	4-DOOR SEDAN	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	19,999.00	19,999.00	0.00	FIVE HUNDRED (DUNE PEARL)	G99869	1FAFP24137G108530
981286	05/10/2007	MANAGERS	4-DOOR FORD TAURUS	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	19,999.00	19,999.00	0.00	2008 FORD TAURUS SEL	699867	1FAHP24W18G135781
981300	11/08/2007	MANAGERS	CARVED SCENE DEPICTING THE	GOVT-GENERAL GOVERNMENT	WORKS OF ART - OTHER IMPROVEMENTS	7,500.00	7,500.00	0.00	FORD ESCAPE	38706	
981352	10/04/2007	MANAGERS	2008 FORD ESCAPE	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	16,775.00	16,775.00	0.00		G99874	1FMCU02288KE09820
981426	05/01/2008	MANAGERS	RURAL HEALTH CLINIC	GOVT-HEALTH & WELLNESS	BUILDING IMPROVEMENTS - BUILDINGS	507,004.89	126,751.22	380,253.67			
981999	06/30/2011	MANAGERS	300 S DIAMOND ST	GOVT-GENERAL GOVERNMENT	LAND - NON-DEPRECIABLE ITEMS	30,000.00	0.00	30,000.00			
982011	08/06/2008	MANAGERS	HERMAN PROPERTY	GOVT-GENERAL GOVERNMENT	LAND - LAND	6,226.95	0.00	6,226.95			
982308	06/30/2015	MANAGERS	PUTTERMAN PROPERTY	GOVT-GENERAL GOVERNMENT	LAND - LAND	25,288.81	0.00	25,288.81	(CHECK DEPRECIATION		0.2238 AC IN LOT 18
982423	06/28/2016	MANAGERS	COLONIAS ROCKHOUND AREA	GOVT-PUBLIC WORKS	ROADS - ROADS	425,250.66	0.00	425,250.66	2.3-LOTS 19-24, PAR: 2/5 LOT1-15		
982591	06/30/2018	MANAGERS	2003 FORD CTV	GOVERNMENTAL (COUNTY)	VEHICLES - MACHINERY & EQUIPMENT	10,000.00	10,000.00	0.00		06579G	1FDWE45F3XBH77589
982610	05/24/2019	MANAGERS	2020 CHEVROLET TRAVERSE	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	28,856.00	8,175.87	20,680.13		08859G	1GNEVLKW9L1185701
982623	01/30/2020	MANAGERS	LUNA COUNTY CLOCK REPAIR	GOVT-GENERAL GOVERNMENT	BUILDING IMPROVEMENTS - BUILDINGS	0.00	17,198.30	85,991.51			
982639	08/17/2020	MANAGERS	COURTHOUSE PARK 200 AMP	GOVT-GENERAL GOVERNMENT	BUILDING IMPROVEMENTS - OTHER IMPROVEMENTS	0.00	1,915.20	12,448.80			
982646	10/27/2020	MANAGERS	INSTALLATION OF FLOOR TILE	GOVT-GENERAL GOVERNMENT	BUILDING IMPROVEMENTS - OTHER IMPROVEMENTS	0.00	1,053.93	14,755.07			
982647	10/27/2020	MANAGERS	NEW FLOORING FOR MVLG	GOVT-GENERAL GOVERNMENT	BUILDING IMPROVEMENTS - OTHER IMPROVEMENTS	34,183.67	5,412.41	28,771.26			
982621	10/31/2019	MIMBRES VALLEY LEARNING CENTER	7 PASSENGER VAN	GOVT-HEALTH & WELLNESS	VEHICLES - OTHER IMPROVEMENTS	16,176.00	16,176.00	0.00	2005 CARAVAN SE FWD	05899G	1D4GP25E45B342754
981140	04/14/2005	PARENTS AS TEACHERS	7-PASSENGER VAN	GOVT-HEALTH & WELLNESS	VEHICLES - OTHER IMPROVEMENTS	15,546.00	15,546.00	0.00	2008 SE FWD	35822	1D4GP25B76B750625
981224	10/26/2006	PARENTS AS TEACHERS	7-PASSENGER VAN	GOVT-HEALTH & WELLNESS	VEHICLES - OTHER IMPROVEMENTS	15,546.00	15,546.00	0.00	2008 SWB WAGON	35822	1D4GP25B96B750626
981225	10/26/2006	PARENTS AS TEACHERS	2008 FORD FUSION	GOVT-HEALTH & WELLNESS	VEHICLES - OTHER IMPROVEMENTS	19,260.00	19,260.00	0.00	FORD FUSION	G99872	3FAHP07158R118516
981419	06/12/2008	PARENTS AS TEACHERS	2008 FORD FUSION	GOVT-HEALTH & WELLNESS	VEHICLES - OTHER IMPROVEMENTS	19,260.00	19,260.00	0.00	FORD FUSION	G99873	3FAHP07128R206712
981420	06/12/2008	PARENTS AS TEACHERS	2008 FORD FUSION	GOVT-HEALTH & WELLNESS	VEHICLES - MACHINERY & EQUIPMENT	19,999.00	19,999.00	0.00	FUSION SE SEL	06469G	3FAHP08178R264023
981455	08/14/2008	PARENTS AS TEACHERS	2015 FORD FUSION	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	28,820.00	28,820.00	0.00			VIN# 1FMJ1JGTXPFF19305
982367	01/27/2015	PARENTS AS TEACHERS	2017 FORD FOCUS	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	17,974.00	13,480.50	4,493.50	FORD		1FADP3F23HL315303
982573	08/31/2017	PARENTS AS TEACHERS	2017 FORD FOCUS	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	17,974.00	13,480.50	4,493.50	FORD		1FADP3F23HL315304
982574	08/31/2017	PARENTS AS TEACHERS	CDBG RECREATION AREA	GOVT-HEALTH & WELLNESS	HEALTHY START EQUIPMENT - MACHINERY & EQUIPMENT	90,552.26	54,334.36	36,222.90			
982590	06/30/2018	PARENTS AS TEACHERS	PAT BUILDING REPAIRS	GOVT-HEALTH & WELLNESS	BUILDING IMPROVEMENTS - BUILDINGS	37,454.00	960.36	36,493.64			
982637	08/17/2020	PARENTS AS TEACHERS	2020 CHEVROLET TRAVERSE	GOVT-HEALTH & WELLNESS	VEHICLES - MACHINERY & EQUIPMENT	0.00	4,809.33	24,046.67	TRAVERSE	10654G	1GNEVLKW2LJ258746
982643	08/17/2020	PARENTS AS TEACHERS	819 SOUTH SILVER AVENUE PROPERTY	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	105,009.00	43,534.98	61,474.02		34022	
981110	11/21/2006	PLANNING	2007 DODGE RAM 1500 PICKUP	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	19,990.00	19,990.00	0.00	2007 DODGE RAM 1500	35979	1D7HA18K87J552416
981853	03/14/2011	PLANNING	126 RANGER SUPERCAB	GOVT-GENERAL GOVERNMENT	PLANNING EQUIPMENT - MACHINERY & EQUIPMENT	18,641.00	18,641.00	0.00	RAFW	G-82732	1FTLR4FEXBP3A1683
981854	03/14/2011	PLANNING	126 RANGER SUPERCAB	GOVT-GENERAL GOVERNMENT	PLANNING EQUIPMENT - MACHINERY & EQUIPMENT	18,641.00	18,641.00	0.00	RAFW	G-82733	1FTLR4FE8BP3A1562
982571	06/16/2017	PLANNING	HP PLOTTER 25600	GOVT-GENERAL GOVERNMENT	COMPUTERS - MACHINERY & EQUIPMENT	5,724.23	4,579.38	1,144.85			CN7314K00M
982572	06/16/2017	PLANNING	HP ROLL SCANNER SD PRO	GOVT-GENERAL GOVERNMENT	COMPUTERS - MACHINERY & EQUIPMENT	9,895.00	7,916.00	1,979.00			CN7110C00B
980236	10/09/1995	ROAD	MOTOR GRADER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	114,699.00	114,699.00	0.00	7708H		DW7708H553627
980243	12/18/1995	ROAD	1996 TRACTOR TRUCK (#2431)	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	67,499.00	67,499.00	0.00	9300		2HSFBAERXT0C09307
980245	11/22/1988	ROAD	1992 45' FLATBED TRAILER	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	67,428.00	67,428.00	0.00	TK100RG	G 27114	1TK9045636NM010356
980248	06/23/1980	ROAD	1980 35' FLATBED TRAILER	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	16,681.00	16,681.00	0.00	C35L-J2		FWT-055901

980247	05/10/1990	ROAD	1990 TRACTOR TRUCK (#1432)	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	65,534.48	65,534.48	0.00	AUTOCAR		4V2SCBJGXLU507330
980255	08/21/1981	ROAD	1981 DUMP TRUCK (#1026)	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	66,214.00	66,214.00	0.00	W900		1XKW029X28C193994
980257	01/27/1989	ROAD	1989 12 YARD DUMP TRAILER	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	20,090.00	20,090.00	0.00	ND-J2-SD3-13	00225G	1H4D01329KJ022403
980258	01/27/1989	ROAD	1989 12 YARD DUMP TRAILER	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	20,090.00	20,090.00	0.00	ND-J2-SD3-13	00226G	1H4D01327KJ022402
980259	07/01/1989	ROAD	1987 12 YARD DUMP TRAILER	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	23,568.00	23,568.00	0.00	ND-J2-SD3-13	00227G	1H4D03424GJ003906
980260	01/27/1989	ROAD	1989 12 YARD DUMP TRAILER	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	23,568.00	23,568.00	0.00	ND-J2-SD3-13		1H4D01325KJ022401
980261	07/01/1987	ROAD	1987 DUMP TRUCK (#1329)	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	56,500.00	56,500.00	0.00	F9370	00302G	2H9FGUR9HIC003223
980284	10/09/1995	ROAD	MOTOR GRADER (#2420)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	114,699.00	114,699.00	0.00	770BH		DW770BH553626
980279	07/01/1995	ROAD	TRACTOR (#2669)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	14,000.00	14,000.00	0.00	8360		0205268
980291	02/22/1995	ROAD	1994 OIL DISTRIBUTOR TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	76,482.00	76,482.00	0.00	4700		1HTSCAAR8SH695788
980293	08/31/1995	ROAD	SPREADER (#2436)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	62,967.94	62,967.94	0.00	SPREAD KING		BJS03D0926
980295	01/03/1994	ROAD	1993 FLATBED TRAILER (#2036)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	8,477.00	8,477.00	0.00	TRAIL-EZE		1DA42PR08RP011094
980298	09/28/1992	ROAD	BACKHOE/LOADER (#1767)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	36,718.35	36,718.35	0.00	310D		T0310DG786732
980299	07/01/1997	ROAD	BULLDOZER (#2013)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	84,043.30	84,043.30	0.00	D6H		08275030
980300	11/16/1994	ROAD	1993 STREET SWEEPER (#2020)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	22,757.00	22,757.00	0.00	RC300		87102
980307	02/01/1993	ROAD	STEEL-WHEEL ROLLER (#1779)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	26,372.00	26,372.00	0.00	CB-246		6LF00654
980358	07/01/1996	ROAD	LOADER (#2719)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	95,000.00	95,000.00	0.00	950F		5SK02659
980523	06/27/1991	ROAD	MOTOR GRADER (#1606)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	72,409.00	72,409.00	0.00	670B		DW670BXS33980
980526	10/25/1990	ROAD	LOADER (#1515)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	93,544.99	93,544.99	0.00	966E		099Y06379
980682	07/29/1998	ROAD	1998 DODGE RAM/3500 CHASIS	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	20,787.00	20,787.00	0.00	RAM 3500		3B6MF36W6WM275105
980693	10/29/1998	ROAD	FERGURSON STEEL WHEEL ROLLER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	47,580.00	47,580.00	0.00			SW98E9780
980726	03/26/1999	ROAD	DUMP TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	74,900.00	74,900.00	0.00	1999 9400 DUMP	00224G	2H5FHAER0XCO40069
980727	03/26/1999	ROAD	DUMP TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	74,900.00	74,900.00	0.00	1999 9400 DUMP	08473G	2H5FHAER7XC040070
980797	10/27/1999	ROAD	MOTOR GRADER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	132,216.00	132,216.00	0.00	88 M6816601		4MK00615
980800	03/21/2000	ROAD	3/4 TON PICKUP TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	21,985.50	21,985.50	0.00	F 250 4 X 4	06465G	1FTNF21L7YC85383
980808	03/08/2000	ROAD	13-WHEEL PULLEY-TYPE ROLLER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	12,750.00	12,750.00	0.00			PT13149599
980809	03/08/2000	ROAD	13-WHEEL PULLEY-TYPE ROLLER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	12,750.00	12,750.00	0.00			PT13149499
980823	08/03/2000	ROAD	3500 CHASIS PICK UP TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	24,708.00	24,708.00	0.00	DIESEL 3500		3B6MC36621M-286751
980850	03/01/2001	ROAD	MOTOR GRADER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	121,500.00	121,500.00	0.00			579220
980909	11/29/2001	ROAD	PNEUMATIC ROLLER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	49,500.00	49,500.00	0.00	13.5 TON 9-WHEEL CP132		21620406
980921	03/20/2002	ROAD	2002 FORD F-150 PICKUP TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	11,385.00	11,385.00	0.00	2002 F-150	00223G	1FTRF17242N810155
980934	07/09/2004	ROAD	DAKOTA PICKUP TRUCK	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	24,903.00	24,903.00	0.00			
981025	10/28/2003	ROAD	ALL TERRAIN VEHICLE	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	7,486.50	7,486.50	0.00	2003 TRX 650 FA3		478TE28013A028721
981032	02/12/2004	ROAD	SUPERCAB PICKUP TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	20,994.90	20,994.90	0.00	2004 F-150 SUPERCAB 4 X 4	00220G	2FTRX18W04CA45200
981033	02/12/2004	ROAD	PICKUP TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	13,104.90	13,104.90	0.00	2004 F-150 REGULAR CAB	00219G	2FTRF17264CA45199
981034	02/12/2004	ROAD	PICKUP TRUCK -1-TON SUPERDUTY	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	26,735.96	26,735.96	0.00	2004 F-350 SUPER DUTY	33289	1FTWF33P44EC24626
981084	04/06/2004	ROAD	ROLL-OFF TRUCK	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	108,100.75	108,100.75	0.00	ROLL-OFF	00218G	1M2AG11C74M014406
981100	05/12/2004	ROAD	ECONOMY PICKUP TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	10,158.00	10,158.00	0.00	2004 RANGER W/TOOL BOX	00213G	1FTYR10D54PA75493
981101	05/12/2004	ROAD	2004 RANGER W/TOOL BOX	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	10,158.00	10,158.00	0.00	2004 RANGER W/TOOL BOX	00214G	1FTYR10D4PA75494
981125	02/14/2005	ROAD	PORTABEL DIESEL TIRE BALER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	47,000.00	47,000.00	0.00	ETB/90	34121	1050790
981127	02/14/2005	ROAD	PORTABLE DIESEL TIRE CUTTER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	43,200.00	43,200.00	0.00	TUF-CUT	34121	1051753
981128	02/14/2005	ROAD	PORTABLE DIESEL CAR TIRE	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	19,200.00	19,200.00	0.00	DERIMMER	34121	10522310
981129	07/09/2004	ROAD	4X4 PICKUP TRUCK	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	27,999.00	27,999.00	0.00	2005 F150		1FTRF17262N810155
981131	07/09/2004	ROAD	4X4 PICKUP TRUCK	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	27,999.00	27,999.00	0.00	F150	06464G	1FTPW14555K082353
981134	03/31/2005	ROAD	4X4 PICKUP TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	27,999.00	27,999.00	0.00	2005 F-150 4X4 4-DOOR	06470G	1FTPW14585FA30845
981178	11/17/2005	ROAD	CATEPILLAR 420D BACKHOE/LOADER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	82,796.00	82,796.00	0.00	CATEPILLAR 420D	P-CARD	T0420DCBLN12834
981221	08/29/2008	ROAD	ATV	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - OTHER IMPROVEMENTS	8,800.00	8,800.00	0.00	YXR660 - RHINO	35754	5Y4AM04Y36A030533
981238	11/30/2006	ROAD	SEMI-TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	104,825.00	104,825.00	0.00	CT713 W/15' DUMP BODY	00303G	1M2AL02C17M005502
981239	11/30/2006	ROAD	SEMI-TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	104,825.00	104,825.00	0.00	CT713 W/ 15' DUMP BODY	00217G	1M2AL02C37M005503
981240	11/30/2006	ROAD	BOTTOM DUMP TRAILER	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	31,050.00	31,050.00	0.00	BDT-40	00216G	5TU1140226S000579
981394	03/27/2008	ROAD	HARLO FORKLIFT-HP6500	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	34,998.00	34,998.00	0.00	HP6500		37148
981395	10/31/2007	ROAD	TRACTOR CASE JX1090U	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	45,294.48	45,294.48	0.00	85 PTO HP CASE JX1090U	36731	HJT095953
981398	11/15/2007	ROAD	TRACTOR KUBOTA L-3400-DT	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	18,939.00	18,939.00	0.00	KUBOTA L-3400-DT	37938	
981508	12/21/2007	ROAD	2007 ZC HY15 HYDRAULIC PULL	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	25,498.00	25,498.00	0.00	2007 ZC HY15	36730	2579
981524	06/26/2009	ROAD	JOHN DEERE TRACTOR 10004236	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	28,421.82	28,421.82	0.00	JOHN DEERE TRACTOR 10004236		VIN PY9505U000254
981786	06/30/2010	ROAD	SECURITY SYSTEM	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	5,987.75	0.00	SECURITY SYSTEM			
981817	12/14/2010	ROAD	TRASH CONTAINER	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	7,114.14	7,114.14	0.00	20 YD BATHTUB W/ ROOF & DOORS	DRK GREEN	1004 0069881
981819	12/14/2010	ROAD	TRASH CONTAINER	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	7,114.14	7,114.14	0.00	20 YD BATHTUB W/ROOF & DOORS	DRK GREEN	1004 0069886
981820	12/14/2010	ROAD	TRASH CONTAINER	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	7,114.14	7,114.14	0.00	20 YD BATHTUB W/ROOF & DOORS	DRK GREEN	1004 0069881
981821	12/14/2010	ROAD	TRASH CONTAINER	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	7,114.14	7,114.14	0.00	20 YD BATHTUB W/ ROOF & DOORS	DRK GREEN	1004 0069887
982016	08/16/1994	ROAD	DUMP TRUCK (2205)	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	64,590.00	64,590.00	0.00			
982019	06/01/2009	ROAD	HARLOO FORKLIFT	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	34,077.00	34,077.00	0.00			
982020	08/19/2011	ROAD	JOHN D.770G MOTORGRADER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	198,720.00	198,720.00	0.00			
982177	06/30/2012	ROAD	2000 ROLL OFF TRUCK	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	41,500.00	41,500.00	0.00			
982226	01/02/2013	ROAD DEPARTMENT	HYDRAULIC TARPING SYSTEM	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	8,997.75	0.00				10W770GXJB537854
982226	01/02/2013	ROAD	HYDRAULIC TARPING SYSTEM	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	8,997.75	0.00			VIN:4V5JC2UF3YN869308
982240	04/29/2013	ROAD	JD 670G MOTORGRADER	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	195,388.50	195,388.50	0.00	JD 670G		PART# 56345
982241	04/29/2013	ROAD	JD 670G MOTORGRADER	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	195,388.50	195,388.50	0.00	JD 670G		PART# 56345
982242	04/29/2013	ROAD	JD 670G MOTORGRADER	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	195,388.50	195,388.50	0.00	JD 670G		1DW670GXTCE648832
982243	04/29/2013	ROAD	JD 670G MOTORGRADER	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	195,388.50	195,388.50	0.00	JD 670G		1DW670GXTCE648916
982245	05/08/2013	ROAD	BROCE WATER	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	41,525.00	41,525.00	0.00	JD 670G		1DW670GXTCE648874
982582	03/14/2018	ROAD	2018 KW WATER TRUCK	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	138,600.00	90,090.00	48,510.00	RJT-350		1DW670GXTCE648878
982587	06/12/2018	ROAD	2018 CHEV SILVERADO	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	35,424.00	21,254.40	14,169.60	KENWORTH		406736
982599	01/31/2019	ROAD	2018 FORD F-150	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	22,996.00	10,731.47	12,264.53			2NKHJL9X6JM189157
982600	01/31/2019	ROAD	2018 FORD F-150	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	22,996.00	10,731.47	12,264.53			1GC1KUEG0JF234734
982601	01/31/2019	ROAD	2018 FORD F-150	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	22,996.00	10,731.47	12,264.53			1FTMF1CB3JKF40922
982602	01/31/2019	ROAD	2018 FORD F-150	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	22,996.00	10,731.47	12,264.53			1FTMF1CB3JKE71200
982602	01/31/2020	ROAD	2021 INTERNATIONAL LT625	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	110,971.68	25,893.39	85,078.29			1FTMF1CB8KXC21192
982630	04/13/2020	ROAD	2021 INTERNATIONAL LT625	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	110,971.68	25,893.39	85,078.29		09542G	3HSDZAPR9M129540
982631	04/13/2020	ROAD	2021 INTERNATIONAL LT625	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	110,971.68	25,893.39	85,078.29		09543G	3HSDZAPR0M129541

982459	08/30/2016	SHERIFFS	2016 CHEV SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	40,802.00	39,441.93	1,360.07	SILVERADO		3GCUKREC8GG194110
982492	10/17/2016	SHERIFFS	MRAP(MINE RESISTANT VEHICLE)	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	733,000.00	61,083.33	287,964.29			GMB408166E-HY
982524	02/15/2017	SHERIFFS	2017 CHEV SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	41,382.00	35,864.40	5,517.60			3GCUKNEC1HG233498
982525	02/15/2017	SHERIFFS	2017 CHEV SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	41,382.00	35,864.40	5,517.60			3GCUKNEC3HG233103
982575	11/09/2017	SHERIFFS	2017 CHEVY SILVERADO	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	41,568.00	29,790.40	11,777.60	CHEVY		3GCUKNEC3HG476882
982581	01/31/2018	SHERIFFS	2018 CHEVY SILVERADO	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	41,568.00	27,712.00	13,856.00		02702-G	3GCUKNEC3HG158944
982586	06/12/2018	SHERIFFS	2018 CHEV SILVERADO	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	26,037.00	15,622.20	10,414.80			1GCVKNEH8J7300460
982588	06/30/2018	SHERIFFS	2018 CHEV SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	26,037.00	15,622.20	10,414.80	SILVERADO		1GCVKNEH4J234658
982592	08/21/2018	SHERIFFS	2018 CHEV SILVERADO	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	30,750.00	17,425.00	13,325.00			3GCUKNEC2JG397882
982593	08/21/2018	SHERIFFS	2018 CHEV SILVERADO	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	36,041.00	20,423.23	15,617.77			1GNSKDEC1JR324348
982595	08/23/2018	SHERIFFS	2018 CHEV TAHOE	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	31,498.00	17,848.87	13,649.13			1FTEWIEG5JK52772
982596	08/23/2018	SHERIFFS	2018 FORD F150	FEDERAL FUNDS	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	8,857.00	5,018.97	3,838.03			
982603	02/08/2019	SHERIFFS	CODAN VHF REPEATER	FEDERAL FUNDS	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	34,389.00	16,038.87	18,350.13			2C3CDXAT5KH538885
982614	06/28/2019	SHERIFFS	2019 DODGE CHARGER	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	41,085.64	16,434.26	24,651.38	06900G		1GCUYAEF6KJ238339
982615	06/28/2019	SHERIFFS	2019 CHEVROLET	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	41,085.64	16,434.26	24,651.38	06899G		1GCUYAEF4KJ238414
982617	09/19/2019	SHERIFFS	CODAN VHF REPEATER	FEDERAL FUNDS	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	13,498.47	4,724.46	8,774.01			LMR-RPTR-100-VPKB
982618	09/19/2019	SHERIFFS	CODAN VHF REPEATER	FEDERAL FUNDS	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	13,498.47	4,724.46	8,774.01			LMR-RPTR-100-VPKB
982619	10/18/2019	SHERIFFS	K9G CONTRABAND	FEDERAL FUNDS	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	6,499.00	2,166.33	4,332.67			18196
982620	10/18/2019	SHERIFFS	K9G CONTRABAND	FEDERAL FUNDS	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	6,499.00	2,166.33	4,332.67			18197
982624	04/04/2020	SHERIFFS	2019 CHEVROLET	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	41,127.00	9,596.30	31,530.70	09538G		3GCUYAEF1KG208576
982625	04/04/2020	SHERIFFS	2020 CHEVROLET	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	41,127.00	9,596.30	31,530.70	09537G		3GCUYAEFBLG158356
982626	04/04/2020	SHERIFFS	2020 CHEVROLET	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	41,127.00	9,596.30	31,530.70	09539G		3GCUYAEF7LG159871
982627	04/04/2020	SHERIFFS	2019 CHEVROLET TAHOE PPV	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	46,418.00	10,830.87	35,587.13	09541G		1GNSKDEC6KR388791
982628	04/04/2020	SHERIFFS	2020 CHEVROLET	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	31,420.00	7,331.33	24,088.67	09540G		3GCUYAEF7LG170269
982645	10/27/2020	SHERIFFS	2020 CHEVY SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	0.00	5,550.27	36,076.73		11410G	3GCUYAEFBLG170361
982648	01/05/2021	SHERIFFS	STONEGARDEN CAMERA MOBILE	GOVT-PUBLIC SAFETY	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	0.00	2,834.37	17,573.13			42925-55396
982649	01/05/2021	SHERIFFS	STONEGARDEN CAMERA MOBILE	GOVT-PUBLIC SAFETY	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	0.00	2,834.37	17,573.13			42925-54851
982650	01/05/2021	SHERIFFS	STONEGARDEN CAMERA MOBILE	GOVT-PUBLIC SAFETY	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	0.00	2,834.37	17,573.13			40916-53336
982651	01/05/2021	SHERIFFS	STONEGARDEN CAMERA MOBILE	GOVT-PUBLIC SAFETY	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	0.00	2,834.37	17,573.13			40916-52728
982655	03/31/2021	SHERIFFS	2021 CHEVY SILVERADO 1500 CREW	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	0.00	1,380.07	40,021.93	SILVERADO 1500 CREW CAB 4X4 SSV		3GUYAEF2MG186034
982656	03/31/2021	SHERIFFS	2021 CHEVY SILVERADO 1500 CREW	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	0.00	1,380.07	40,021.93	SILVERADO 1500 CREW CAB 4X4 SSV		3GUYAEF3MG185708
982042	11/29/2011	STARMAX	COMBI OVEN ELECTRIC FULL SIZE	GOVT-GENERAL GOVERNMENT	FURNITURE & FIXTURES - MACHINERY & EQUIPMENT	19,269.34	19,269.34	0.00	SCC-102 COMBI		
982043	12/27/2011	STARMAX	AIR-COOLED TWIST SOFT SERVE	BUSINESS TYPE ACTIVITY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	10,707.50	10,707.50	0.00	20BV-230V 60HZ		J9102568
982219	12/27/2012	STARMAX	NEC DIGITAL PROJECTOR	BUSINESS TYPE ACTIVITY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	64,776.88	64,776.88	0.00	NC2000		
982220	12/27/2012	STARMAX	NEC DIGITAL PROJECTOR	BUSINESS TYPE ACTIVITY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	64,776.88	64,776.88	0.00	NC2000		
982221	12/27/2012	STARMAX	NEC DIGITAL PROJECTOR	BUSINESS TYPE ACTIVITY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	64,776.88	64,776.88	0.00	NC2000		
982222	12/27/2012	STARMAX	NEC DIGITAL PROJECTOR	BUSINESS TYPE ACTIVITY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	64,776.88	64,776.88	0.00	NC2000		
982223	12/27/2012	STARMAX	NEC DIGITAL PROJECTOR	BUSINESS TYPE ACTIVITY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	64,776.88	64,776.88	0.00	NC2000		
982224	12/27/2012	STARMAX	NEC DIGITAL PROJECTOR	BUSINESS TYPE ACTIVITY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	64,776.87	64,776.87	0.00	NC2000		
982576	12/07/2017	STARMAX	CRETORS COMM POPCORN	BUSINESS TYPE ACTIVITY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	12,350.00	8,645.00	3,705.00	7900		17104990
982598	12/11/2018	STARMAX	2610 LAGUNA ST. PROPERTY	BUSINESS TYPE ACTIVITY	LAND - LAND	50,722.00	0.00	50,722.00			
982606	05/01/2019	STARMAX	TURBOCHEF	BUSINESS TYPE ACTIVITY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	11,879.00	4,949.58	6,929.42	HMC2020STDSP		
982612	06/25/2019	STARMAX	RESTROOM REMODELS	BUSINESS TYPE ACTIVITY	BUILDING IMPROVEMENTS - OTHER IMPROVEMENTS	46,379.63	13,251.32	33,128.31			
982638	07/20/2020	STARMAX	BUILDING IMPROVEMENT AT STARMAX	BUSINESS TYPE ACTIVITY	BUILDING IMPROVEMENTS - BUILDINGS	0.00	8,894.97	39,623.03			
980424	05/08/1997	SUNSHINE VFD	1997 BRUSH TRUCK	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	21,745.00	21,745.00	0.00	F-350		3FEKF38G7VMA32031
980821	05/10/2000	SUNSHINE VFD	FIRE TRUCK	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	146,773.00	146,773.00	0.00	SCR		GDDP7HIC911515078
980972	09/28/2003	SUNSHINE VFD	FIRE TRUCK	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	167,952.00	167,952.00	0.00	2004 FL70 FIRE TRUCK	32622	1FVABUCS04DM39298
981105	12/13/2004	SUNSHINE VFD	UTILITY BOX TRUCK	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	10,250.00	10,250.00	0.00	1993 CTV (AMBULANCE/UTILI		1F0JE30M9PHB24592
981113	11/04/2004	SUNSHINE VFD	CYLINDER RECHARGING STATION	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	39,271.75	39,271.75	0.00	UNII 13H-E3 UNICUS II	33640	048357-00
981121	02/03/2005	SUNSHINE VFD	14' UTILITY TRAILER	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,500.00	5,500.00	0.00	2005 6' X 14' UTILITY	P-CARD	1WC200F2X57012251
981123	02/03/2005	SUNSHINE VFD	2005 6'X14' UTILITY TRAILER	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,500.00	5,500.00	0.00	2005 6' X 14' UTILITY	P-CARD	1WC200F2057012257
981161	07/21/2005	SUNSHINE VFD	STEEL BUILDING	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	9,500.00	6,086.53	3,413.47	30'X46'		
981281	03/22/2007	CPVFD	PUMPER TRUCK	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	159,849.00	0.00	0.00	M2106 PUMPER	35403/35563	1FVACDJ87HX56765
981281	03/22/2007	SUNSHINE VFD	PUMPER TRUCK	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	0.00	159,849.00	0.00	M2106 PUMPER	35403/35563	1FVACDJ87HX56765
982277	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311014157
982278	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311014158
982281	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311014161
982282	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311014162
982283	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311014163
982286	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311014167
982291	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311006863
982291	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311006863
982296	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311011293
982296	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311011294
982297	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311011294
982297	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311011294
982298	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311006863
982298	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311006863
982304	03/21/2017	SUNSHINE VFD	2017 INTL CAB & CHASSIS	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	262,121.00	222,802.85	39,318.15	7400 SBA 4X2		115S1311014166
982556	01/29/2018	SUNSHINE VFD	2018 CHEV SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	29,510.00	20,165.17	9,344.83		03117G	3HAWCSTRXHL706331
982580	08/21/2018	SUNSHINE VFD	CONTINENTAL	GOVT-PUBLIC SAFETY	SVD EQUIPMENT - MACHINERY & EQUIPMENT	8,370.00	4,743.00	3,627.00			3GCUKNEC6JG183316
980857	02/01/2001	TREASURES	OFFICE DESK	GOVT-GENERAL GOVERNMENT	FURNITURE & FIXTURES - OTHER IMPROVEMENTS	6,262.00	6,262.00	0.00			EH040L110211100
981157	06/23/2005	TREASURES	MICROFILM READER/PRINTER/CABINET	GOVT-GENERAL GOVERNMENT	COMPUTERS - MACHINERY & EQUIPMENT	9,190.00	9,190.00	0.00	CANON MS 300	34534	CS302298
981244	01/11/2007	TREASURES	4-DOOR SEDAN	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	19,429.00	19,429.00	0.00	FIVE HUNDRED	35778	1FAHP241X7G144448
982607	04/25/2019	TREASURES	2019 CHEVROLET	GOVERNMENTAL (COUNTY)	VEHICLES - MACHINERY & EQUIPMENT	27,691.00	11,999.43	15,691.57		06274G	1GNEVLKWB8KJ244848
(INVENTORY -- ** Grand Total -->)						63,033,121.41	25,805,410.45	37,914,507.96			

Items to be removed from Fixed Assets Inventory listings Fiscal Year 109

Department	Inventory	Description	Reason for Disposal
Safety & Risk	981816	Dell Computer	Recycled by IT
Maintenance	982402	Panasonic Rugged Tablet	Recycled by IT
Maintenance	982403	Panasonic Rugged Tablet	Recycled by IT
Maintenance	982404	Panasonic Rugged Tablet	Recycled by IT
Dispatch	981718	G2410 24in Widescreen Monitor	Recycled by IT
Dispatch	981719	G2410 24in Widescreen Monitor	Recycled by IT
Dispatch	981832	Dell Computer	Recycled by IT
Dispatch	981834	Dell Computer	Recycled by IT
Learning Center(Columbus)	981437	HP Compaq Business Desktop	Recycled by IT
Learning Center(Columbus)	981438	HP Compaq Business Desktop	Recycled by IT
Learning Center(Columbus)	981439	HP Compaq Business Desktop	Recycled by IT
Learning Center(Columbus)	981440	HP Compaq Business Desktop	Recycled by IT
Learning Center(Columbus)	981441	HP Compaq Business Desktop	Recycled by IT
Learning Center(Columbus)	981442	HP Compaq Business Desktop	Recycled by IT
Learning Center(Columbus)	981443	HP Compaq Business Desktop	Recycled by IT
Learning Center(Columbus)	981444	HP Compaq Business Desktop	Recycled by IT
Learning Center(Columbus)	981445	HP Compaq Business Desktop	Recycled by IT
Learning Center(Columbus)	981446	HP Compaq Business Desktop	Recycled by IT
Learning Center(Columbus)	981447	HP Compaq Business Desktop	Recycled by IT
Learning Center(Columbus)	981448	HP Compaq Business Desktop	Recycled by IT
Learning Center(Columbus)	982564	Optiplex 3040 Desktop	Recycled by IT
Learning Center(Columbus)	982565	Optiplex 3040 Desktop	Recycled by IT
Learning Center(Columbus)	982566	Optiplex 3040 Desktop	Recycled by IT
Learning Center(Columbus)	982567	Optiplex 3040 Desktop	Recycled by IT
Learning Center(Columbus)	982568	Optiplex 3040 Desktop	Recycled by IT
Learning Center(Columbus)	982569	Optiplex 3040 Desktop	Recycled by IT
HIDTA	982528	2009 Chevy Silverado	No longer operable
Planning	981360	Still Life Oil Candle Glow	No longer in departments possession
Planning	981836	24" Widescreen Black LCD	No longer in departments possession
Parents as Teachers	981140	7 Passenger Van	No longer operable
Parents as Teachers	981224	7 Passenger Van	No longer operable
Parents as Teachers	981225	7 Passenger Van	No longer operable
Parents as Teachers	981947	OPTI-280 Minitower Base	Recycled by IT
Parents as Teachers	982034	Computer Desk 68" Wide	No longer in departments possession
Parents as Teachers	982507	Dell Optiplex3040	Recycled by IT
Road	982019	Harloo Forkclift	Duplicate
Clerks	981230	Notebook Computer	Recycled by IT
Clerks	981293	Laser Jet Printer	Recycled by IT

Please see attached documents for the following departments disposal lists:

Detention Center

Volunteer Fire Departments

Emergency Management

Sheriff's Office



Pablo Montoya
Interim Director
Luna County Detention Center
1700 E 4th St
Deming, NM 88030
Phone: (575) 543-6706
Fax: (575) 544-7272


To: Chris Brice, County Manager
Cc: Luna County Commissioners
From: Pablo Montoya, Interim Director
Date: March 4, 2021
Ref: Removal of fixed assets from LCDC

Greetings,

Requesting the following items be removed from our inventory. The assets are either awaiting auction or have been discontinued due to mechanical issues;

1.	98969	Passenger Van	1FBSS31L83HB42104	(Auction)
2.	981190	4-Door Sedan	2FAFP73V06X130012	(Auction)
3.	981191	4-Door Sedan	2AFP73V46X130014	(Auction)
4.	981197A	School Bus	2C4RDGBG2JR305327	(Auction)
5.	981960	Taser X26	X00-567330	(Discontinued)
6.	98161	Taser X26	X00-567272	(Discontinued)
7.	981963	Taser X26	X00-567632	(Discontinued)
8.	981963	Taser X26	X00-564917	(Discontinued)
9.	981964	Taser X26	X00-564917	(Discontinued)
10.	981965	Taser Cam	V08-022514	(Discontinued)
11.	981966	Taser Cam	V08-022532	(Discontinued)
12.	981967	Taser Cam	V08-023262	(Discontinued)
13.	981968	Taser Cam	V08-022522	(Discontinued)
14.	981969	Taser Cam	V08-024711	(Discontinued)
15.	982439	KW Radio	B6210192	(Damaged)
16.	982446	KW Radio	B6210199	(Damaged)

Respectfully,


Pablo Montoya, Interim Director



Pablo Montoya
Director
Luna County Detention Center
1700 E 4th St
Deming, NM 88030
Phone: (575) 543-6708
Fax: (575) 544-7272

To: Director P. Montoya
From: Sergeant D. Townsend
Ref: Fixed Asset Inventory – TASER Devices
Date: March 3rd, 2021

Good morning,

Based on review of current inventory, the following was discovered;

Most TASER X26E handles were given to the Luna County Sherriff's Office. I have since been provided some in order to help us cover the District Court security posts, Transport, and outside work detail. All original TaserCAMs were beyond serviceable life and no longer hold a charge. Replacement batteries are not available as they were discontinued in 2014. All TaserCAMs listed in the inventory are present in my office with the change noted below.

TaserCAM Inventory

V08-022514 – In Training Sergeants office, unserviceable, device discontinued.
V08-022532 – In Training Sergeants office, unserviceable, device discontinued.
V08-023262 – In Training Sergeants office, unserviceable, device discontinued.
V08-022522 – I do not have this device in hand. It may be at LCSO.
V08-024711 – In Training Sergeants office, unserviceable, device discontinued.

The Devices listed below are not on inventory;

V08-037034 – In Training Sergeants office, unserviceable, device discontinued.
V08-020322 – In Training Sergeants office, unserviceable, device discontinued.
V08-020363 – In Training Sergeants office, unserviceable, device discontinued.
V08-020272 – In Training Sergeants office, unserviceable, device discontinued.
V08-020328 – In Training Sergeants office, unserviceable, device discontinued.

All original TaserCAMs are unserviceable and do not hold a charge. They cannot be used to power the X26E's on hand and do not record video properly. They should be disposed of or converted to training devices. They are not fit for duty.

The X26E Handles listed on the fixed inventory list are not present at LCDC. They are most likely the devices provided to LCSO after we changed to the X26P and X2.

The current TASER X26E Inventory held at the detention center has the following handles;

X26E SN X00-567330 - In Training Sergeants office, serviceable, device discontinued.
X26E SN X00-570447 - In Training Sergeants office, unserviceable, device discontinued.
X26E SN X00-537511 - In Training Sergeants office, unserviceable, device discontinued.
X26E SN X00-564917 - In Training Sergeants office, serviceable, device discontinued.
X26E SN X00-557789 - In Training Sergeants office, serviceable, device discontinued.
X26E SN X00-544436 - In Training Sergeants office, serviceable, device discontinued.
X26E SN X00-535805 - In Training Sergeants office, serviceable, device discontinued.
X26E SN X00-568306 - In Training Sergeants office, serviceable, device discontinued.
X26E SN X00-535805 - In Training Sergeants office, serviceable, device discontinued.
X26E SN X00-535989 - In Training Sergeants office, serviceable, device discontinued.
X26E SN X00-572656 - In Training Sergeants office, serviceable, device discontinued.

All the above listed devices were discontinued in 2014 by TASER. I can no longer get replacement batteries for them. Once the batteries are discharged they will no longer be usable for the facility. They are currently being maintained solely as spares.

Respectfully,

David Townsend #798
Training Sergeant



Pablo Montoya
Fire Chief

Luna County Volunteer Fire Department

Be advised the following items on the County inventory are no longer in possession of Luna County Fire Department.

Inventory #	Location	Description	Serial #	Reason if applicable
980449	CPVFD	Radio		Damaged
980835	FMVFD	Hydro Hose Tester	NR1322098730	(Damaged)
981189	Savoy VFD	½ Ton Puckup Truck	1GCIE19TT8XE160501	(Auction)
981584	CPVFD	Light bar		Damaged
981643	CPVFD	Light bar 50' Justice		Damaged
981681	CPVFD	Television		Damaged
981682	CPVFD	DVD Player		Damaged
981753	CPVFD	U Shaped Desk Double Pedestal		Damaged
981780	CPVFD	Adjustable Height Work Station		Damaged
981781	CPVFD	Adjustable Height Work Station		Damaged
981782	CPVFD	Adjustable Height Work Station		Damaged
981814	CPVFD	32 LCD HD TV	003672523326	Damaged
981815	CPVFD	Blueray DVD Player	003672560820	Damaged
981852	FMVFD	1990 GRUMMAN Fire Truck	1GDP7D1G1LV507313	(Auction)
981979	CPVFD	Security Camera System	395	Damaged
982189	Savoy VFD	Laptop Docking Station		IT
982253	CPVFD	Dell Optiplex 7010		IT
982254	CPVFD	Dell Optiplex 7010		IT
982255	CPVFD	Dell Optiplex 7010		IT
982293	CPVFD	SCBA AIRPAK	115S1311006863	(Lost)



Pablo Montoya

Fire Chief

Luna County Volunteer Fire Department

982299	Savoy VFD	SCBA AIRPAK	115S1311008864	Lost
982301	Savoy VFD	SCBA AIRPAK	115S1311008870	Lost
982305	Savoy VFD	Thermal Imaging Camera		Lost
982331	CPVFD	Utility Camper Shell	N2728348	Lost
982349	CPVFD	Pelican Light System		Lost
982350	CPVFD	Pelican Light System		Lost
980459	Sunshine VFD	Mobile Radio (in 1985 Pickup)	605T31835	Expired
980468	Sunshine VFD	Portable Generator-5500 Watts		Lost
980469	Sunshine VFD	Exhaust fan	5230	Damaged
980470	Sunshine VFD	Mobile Radio W/Power Supply		0.0.5
981105	Sunshine VFD	Utility Box Truck	1FDJE30M9PHB24592 (Auction)	
981121	FMVFD	14' Utility Trailer	1WC200F2X57012251	Damaged
981123	Sunshine VFD	2005 6'x14' Utility Trailer	1WC200F2057012257	Damaged
981456	FMVFD	Digital Radio	407CJR2029	Non-serviceable
981458	FMVFD	Digital Radio	407CJR2031	Non-Serviceable
981460	FMVFD	Digital Radio	407CJR2033	Non-Serviceable
981461	FMVFD	Digital Radio	407CJR2034	Non-Serviceable
981462	FMVFD	Digital Radio	407CJR2035	Non-Serviceable
981679	FMVFD	Motorola Radio	407CKZ3454	Non-Serviceable
981937	Sunshine VFD	XTS2500 Handheld Radio	407CLR0534	Non-Serviceable
981939	Sunshine VFD	XTL2500 Mobile Radio	518CLR0334	Non-Serviceable
981940	Sunshine VFD	XTL2500 Mobile Radio	518CLR0335	Non-Serviceable
982278	Sunshine VFD	SCBA AIRPAK	115S1311014158	Non-Serviceable



Pablo Montoya
Fire Chief

Luna County Volunteer Fire Department

982281	Sunshine VFD	SCBA AIRPAK	115S1311014161	Non-Serviceable
982282	Sunshine VFD	SCBA AIRPAK	115S1311014162	Non-Serviceable
982283	Sunshine VFD	SCVA AIRPAK	115S1311014163	Non-Serviceable
982287	FMVFD	SCBA AIRPAK	115S1311014179	Non-Serviceable
982288	FMVFD	SCBA AIRPAK	115S1311006852	Non-Serviceable
982304	FMVFD	SCBA AIRPAK	115S1311014166	Non-Serviceable
980426	FMVFD	Light Bar		Damaged
980434	FMVFD	Mobile Radio (In #T2)		Damaged
980436	FMVFD	Mobile Radio		Damaged
981303	FMVFD	2003 Ford F-150 Expedition	FMPU16L93LA97644	Auction
981457	FMVFD	Digital Radio	407CJR2030	Damaged
981459	FMVFD	Digital Radio	407CJR2032	Damaged
981463	FMVFD	Digital Radio	407CJR2036	Damaged
981675	FMVFD	Motorola Radio	518CK21144	Damaged
982186	FMVFD	Dell Latitude E6420	Part# 225-0702	IT
982284	FMVFD	SCBA AIRPAK	115S1311014164	Non-Serviceable

Respectfully,

Pablo Montoya

Fire Chief

Missing fixed assets

The following assets have been missing from inventory for the last 2 inventory cycles, or are past end of life and are no longer serviceable

Dell computers are believed to have been cycled through I.T. they are currently not in my possession.

#981774 DELL COMPUTER Serial # 66JPQL1

#981769 DELL COMPUTER Serial # 66JNQL1

The following radios are no missing, longer working, or serviceable due to age of equipment.

#982050 CDM 1250 mobile radio Serial # 103TNAA034

#982051 CDM 1250 mobile radio Serial # 103TNE2034

#982052 CDM 1250 mobile radio Serial # 103TNE2035

#982086 KENWOOD TK2180 VHF Serial # B2100665

#982088 KENWOOD TK2180 VHF Serial # B2100500

#982110 VHF Portable Radio Serial # B2500071

#982114 UHF Handheld Radio Serial # 018TNF4163

#982144 VHF Portable Radio Serial # B2500071

#982145 VHF Portable Radio Serial # B2500075

#982146 VHF Portable Radio Serial # B2500225

#982147 VHF Portable Radio Serial # B2500227

#982148 VHF Portable Radio Serial # B2400231

#982149 VHF Portable Radio Serial # B2400232

#982150 VHF Portable Radio Serial # B2400234

#982151 VHF Portable Radio Serial # B2400240

#982153 VHF Portable Radio Serial # B2400246

#982154	VHF Portable Radio	Serial # B2500072
#982155	VHF Portable Radio	Serial # B2500073
#982156	VHF Portable Radio	Serial # B2500074
#982159	VHF Portable Radio	Serial # B2500228
#982160	VHF Portable Radio	Serial # B1C00566
#982161	VHF Portable Radio	Serial # B2400233
#982162	VHF Portable Radio	Serial # B2400237
#982163	VHF Portable Radio	Serial # B2400239
#982164	VHF Portable Radio	Serial # B2400250
#982165	VHF Portable Radio	Serial # B2400248
#982166	VHF Portable Radio	Serial # B2500077
#982167	VHF Portable Radio	Serial # B2500078
#982168	VHF Portable Radio	Serial # B2500079
#982169	VHF Portable Radio	Serial # B2500080
#982170	VHF Portable Radio	Serial # B2500221
#982171	VHF Portable Radio	Serial # B2500222
#982173	VHF Portable Radio	Serial # B2500224
#982174	VHF Portable Radio	Serial # B2500229
#982175	VHF Portable Radio	Serial # B2500230
#982176	VHF Portable Radio	Serial # B2400249

ProPac Shelter kits were used during the 2019 asylum seeker event

#982198	ProPac Shelter Kit	
#982199	ProPac Shelter Kit	
#982203	ProPac Shelter Kit	
#982204	ProPac Shelter Kit	
#982319	Dell Latitude Notebook	Serial # 3CV8TY1
#982320	Dell Latitude Notebook	Serial # BC09TY1
#982322	Dell Venu Pro Tablet	Serial # BCV87Z1



Alizandra Mercado <alizandra_mercado@lunacountynm.us>

Missing assets

1 message

Phillip Rodriguez <emergency_management@lunacountynm.us>
To: Alizandra Mercado <alizandra_mercado@lunacountynm.us>

Mon, Apr 5, 2021 at 12:53 PM

Hey Alizandra,
I've created a list of missing equipment, please let me know if this will work or if there is a specific format I should follow.

Respectfully,
Phillip Rodriguez
Emergency Manager
Office of Emergency Management
Luna County, New Mexico
(575) 543-6569 (o)
(575) 544-7457 (c)
(575) 546-6658 (f)
700 S. Silver Ave
PO Drawer 551
Deming, NM 88030

CONFIDENTIALITY NOTICE: The information in this e-mail and in any attachment may contain information which may be a confidential law enforcement communication or may otherwise be legally privileged. It is intended only for the attention and use of the named recipient. If you are not the intended recipient, you are hereby notified that you are not authorized to retain, disclose, copy or distribute the message and/or any of its attachments. If you received this e-mail, you must delete this e-mail and all files transmitted with it from your system and immediately notify Luna County Detention Center by sending a reply e-mail to the sender of this message. Thank you.

 **Missing fixed assets.docx**
14K

Memorandum

Sheriffs' Department

Fixed Assets – List of Disposal Items FY 109

April 01, 2021

Inventory #	Description	Reason for Disposal
980126	Desk/double pedestal	Broken/couldn't locate
980127	Computer work-station	Broken/ couldn't locate
980162	Mobile Radio	Broken/unserviceable
980213	1997 pickup	Sold in Auction
980391	Security Camera	Unserviceable/ old jail
980488	Portable Radio	Broken/unserviceable
981172	Computer	IT Recycled
981324	Gateway Computer	IT Recycled
981389	Gateway Computer	IT Recycled
981392	Gateway Computer	IT Recycled
981475	High Definition Vision	Lost/broken
981491	High Definition Vision	Lost/broken
981492	High Definition Vision	Lost/broken
981493	High Definition Vision	Lost/broken
981494	High Definition Vision	Lost/broken
981502	Document Imaging system	IT Recycled
981541	Digital Camera in Car Video	Destroyed/unserviceable
981554	Garmin GPS	Lost/destroyed
981556	Garmin GPS	Lost/destroyed
981564	Garmin GPS	Lost/destroyed
981571	Garmin GPS	Lost/destroyed
981577	Garmin GPS	Lost/destroyed
981582	Garmin GPS	Lost/destroyed
981648	Dell Computer	IT Recycled
981649	Dell Computer	IT Recycled
981650	Dell Computer	IT Recycled
981651	Dell Computer	IT Recycled
981652	Dell Computer	IT Recycled
981653	Dell Computer	IT Recycled
981654	Dell Computer	IT Recycled
981655	Dell Computer	IT Recycled
981656	Dell Computer	IT Recycled

Inventory #	Description	Reason for Disposal
981657	Dell Computer	IT Recycled
981658	Dell Computer	IT Recycled
981659	Dell Computer	IT Recycled
981660	Dell Computer	IT Recycled
981661	Dell Computer	IT Recycled
981669	Printer	IT Recycled
981670	Printer	IT Recycled
981700	DMI Dell Computer	IT Recycled
981701	Laser Printer	Broken
981722	Dell Computer	IT Recycled
981723	Dell Computer	IT Recycled
981742	DMI Dell Computer	IT Recycled
981763	Sony Camera	Lost
981775	Digital Camera Recorder	Lost/broken
981776	Digital Camera Recorder	Lost/broken
981804	RX-IV Boone Range	Lost/missing Donnie Daniels wreck Florida/Hwy 11
981860	HP LJ Computer	IT Recycled
981931	Suppressor 5.56 BLK	Lost/Stolen
981970	In Focus Projection Cam	IT Recycled
981988	Wireless Microphone	Lost
981989	Wireless Microphone	Lost
981990	Netgear Rackmount	Lost/misplaced LISO SERVED Room
981991	Netgear Rackmount	Lost/misplaced LISO SERVED Room
981993	Optiplex Computer	IT Recycled
981994	Optiplex Computer	IT Recycled
982018	1993 F350	Duplicate of vehicle auction /981144
982022	Car Video Camera	Destroyed/ unserviceable
982023	Car Video Camera	Destroyed/ unserviceable
982106	Dell Precision	IT Recycled
982120	Car Video Camera	Destroyed/ unserviceable
982121	Car Video Camera	Destroyed/ unserviceable
982192	Dell Latitude	IT Recycled
982197	Dell Precision Computer	IT Recycled
982206	Dell Precision Computer	IT Recycled
982312	Panasonic T-Book	IT Recycled
982313	Panasonic T-Book	IT Recycled
982314	Panasonic T-Book	IT Recycled
982315	Panasonic T-Book	IT Recycled
982316	Panasonic T-Book	IT Recycled
982374	Inspiron 23 GAM	IT Recycled
982375	Inspiron 23 GAM	IT Recycled
982376	Inspiron 23 GAM	IT Recycled
982377	Inspiron 23 GAM	IT Recycled

Inventory #	Description	Reason for Disposal
982378	Inspirion 23 GAM	IT Recycled
982381	DVM 500 Plus	Unserviceable
982382	Optiplex Dell	IT Recycled
982383	Optiplex Dell	IT Recycled
982397	Optiplex 3020 Dell	IT Recycled
982398	Optiplex 3020 Dell	IT Recycled
982400	Optiplex 3020 Dell	IT Recycled
982401	Optiplex 3020 Dell	IT Recycled

Sheriff's Department certifies that all of the above assets need to be disposed for Fiscal Year 109.


 Signature _____

SHERIFF

4-6-21

State of New Mexico
County of Luna

Barbara L. Reedy
Commissioner, District 1

Linda M. Smrkovsky
Commissioner, District 2



John S. Sweetser
Chairman, District 3

Chris A. Brice
County Manager

700 South Silver Avenue • Post Office Box 551 • Deming, New Mexico 88031
Telephone (575) 546-0494 Facsimile (575) 544-4293


February 25, 2020

Alizandra Mercado
Business Office – Accounts Payable
700 S. Silver Ave.
Deming, New Mexico 88030

Re: Inventory Memo

Regarding Fixed Assets Missing from Physical Inventory for Risk Department, the Dell Computer # 981816, Serial # FY8KJ is no longer in the Risk Department inventory. The Dell Computer was replaced by IT with a Dell Laptop and that the Dell Computer was then taken to the IT department on 10/13/2020.

Respectfully,

Joanna Moorman 
Luna County Safety Program Coordinator
575-543-6566 Office
928-277-6976 Cell



Alizandra Mercado <alizandra_mercado@lunacountynm.us>

Missing Inventory

Ricardo Hidalgo <ricardo_hidalgo@lunacountynm.us>

Wed, Apr 7, 2021 at 7:11 AM

To: Alizandra Mercado <alizandra_mercado@lunacountynm.us>

Good morning Alizandra,

If we could please remove Qty- 3 Panasonic rugged tablets #982402, 982403, 982404 from the maintenance inventory. These tablets were given back to the I.T. department years ago and are no longer in our possession. If you have any further questions regarding this matter please let me know...

[Quoted text hidden]

Ricardo Hidalgo
Luna County
Facilities/Maintenance Director
O) 575)543-6632
C) 575)342-1563
ricardo_hidalgo@lunacountynm.us



STATE OF NEW MEXICO

County of Luna



Barbara L. Reedy
Chair, District 1

Linda M. Smrkovsky
Commissioner, District 2

John S. Sweetser
Commissioner, District 3

Chris A. Brice
County Manager

700 South Silver Avenue • Post Office Box 551 • Deming, New Mexico 88031
Telephone (575) 546-0494 Facsimile (575) 544-4293
lunacountynm.us

To: Alizandra Mercado, Accounts Payable Specialist

From: Lauree Sanchez, Dispatch Director

Date: 2/18/2021

Ref: Inventory

A handwritten signature in cursive script, appearing to read "Lauree Sanchez", is written over the "From" line of the memo.

Good morning,

Inventory numbers 981718 and 981719, 24-inch widescreen monitors have been recycled through the IT department and are no longer in the Dispatch Center.

Inventory numbers 981832 and 981834, Dell computers have also been recycled through the IT department and are no longer in the Dispatch Center.

If you have any questions, please feel free to contact me. Thank you.

REGION VII BORDER DRUG TASK FORCE

PO Box 940
Deming, NM 88031
Phone 575-546-2759
Fax 575-546-2580

April 5, 2021

Luna County Manager
RE: Fixed Assets Inventory
ATTN: Alizandra Mercado

Region VII BDTF is no longer utilizing the 2009 Chevrolet Silverado shown on our inventory list. Region VII BDTF has followed the process required by NM HIDTA to remove this vehicle from our HIDTA property/inventory list because the vehicle is no longer operational. At this time we would like to request that this vehicle also be removed from our Luna County property/inventory list.

Inventory # 982528

Sincerely,



Thomas J. Mora
Commander, HIDTA- Region VII Border Drug Task Force

TJM/ak

xc: file

MEMO

After completing the inventory check on the list that was given to me, it was found that two of the items on the list, are not located in the Planning Dept. office. These items are as follows:

Inventory #981360 STILL LIFE OIL CANDLE GLOW (Location, Manager's Office)

Inventory #981836 24" WIDESCREEN BLACK LCD (Location, Road Dept.)

Thank you.

Manny Armendariz



Please remove items from list.
F. Pat



Alizandra Mercado <alizandra_mercado@lunacountynm.us>

Fixed Assets

Anna Barraza <annab@lunacountynm.us>

Thu, Feb 25, 2021 at 12:14 PM

To: Alizandra Mercado <alizandra_mercado@lunacountynm.us>

Hi Alizandra,

Attached you will find the memorandum for all fixed assets that are no longer at our department. Let me know if there is anything else you would like me to do in regards to inventory.

Respectfully,

On Thu, Feb 25, 2021 at 8:29 AM Alizandra Mercado <alizandra_mercado@lunacountynm.us> wrote:

[Quoted text hidden]

[Quoted text hidden]



Fixed Assets.docx

169K



Parents as Teachers

MEMO

To: Alizandra Mercado, Accounts Payable Specialist

From: Anna Barraza, PAT Program Director

Date: February 25, 2021

Re: PAT Fixed Assets

The following list of assets are marked as off the list of the PAT Program.

981140	Healthy Start	7 Passenger Van	1D4GP25E45B342754 (Destination to Maintenance Department Parking Lot)
981224	Healthy Start	7 Passenger Van	1D4GP25B76B750625 (Destination to Maintenance Department Parking Lot)
981225	Healthy Start	7 Passenger Van	1D4GP25B96B750626 (Destination to Maintenance Department Parking Lot)
981947	Healthy Start	OPTI-380 Minitower Base	bc09MM1 (Destination to IT Dept.)
982034	Healthy Start	Computer Desk 68" Wide	SKU#:00685/X (Destination to IT Dept.)
982507	PAT	Dell Optiplex3040	Dell OPTILEX 3040 (Destination to IT Dept.)

If there are any questions, you can reach me at 575-694-3754.

Thank you

Luna County, New Mexico
Berenda McWright
Clerk

Memo

To: Alizandra Mercado, Accounts Payable Specialist

From: Berenda McWright, Clerk

Berenda McWright

cc:

Date: 04/05/2021

Re: Fixed Assets Missing from Physical Inventory

I have reviewed the list of fixed assets missing from physical inventory and the only item that is not in my possession is **Inventory Item #981230 Notebook Computer**. This item is now with the IT Department.

Post Office Box 1838 Deming, New Mexico 88031-1838
Telephone: 575-546-0491 Fax: 575-543-6617



Alizandra Mercado <alizandra_mercado@lunacountynm.us>

Fixed Assets Inventory Memo

Berenda McWright <berenda_mcwright@lunacountynm.us>

Mon, Apr 5, 2021 at 1:33 PM

To: Alizandra Mercado <alizandra_mercado@lunacountynm.us>

Alizandra,

I also no longer have Inventory #981293 Laserjet Printer.

Thanks,

[Quoted text hidden]



Alizandra Mercado <alizandra_mercado@lunacountynm.us>

Fixed Assets Inventory

6 messages

Alizandra Mercado <alizandra_mercado@lunacountynm.us>

Wed, Apr 14, 2021 at 8:38 AM

To: David Bailey <david_bailey@lunacountynm.us>

Good morning,

I am completing this year's fixed assets inventory. I have a Harloo Forklift inventory #982019 that was listed as duplicate. If you can please send me a memo stating that you need this duplication deleted from your inventory while including the description and inventory number.

If you have any questions feel free to contact me.

Thank you!

--

Alizandra Mercado

Accounts Payable Specialist

Phone: 575-543-6573

E-Mail: alizandra_mercado@lunacountynm.us

Website: www.lunacountynm.us



David Bailey <david_bailey@lunacountynm.us>

Wed, Apr 14, 2021 at 12:23 PM

To: Alizandra Mercado <alizandra_mercado@lunacountynm.us>

Hello,

Thank you for letting me know. I will get that to you as soon as possible.

David

[Quoted text hidden]

Alizandra Mercado <alizandra_mercado@lunacountynm.us>

Wed, Apr 14, 2021 at 1:09 PM

To: David Bailey <david_bailey@lunacountynm.us>

Thank you!

[Quoted text hidden]

David Bailey <david_bailey@lunacountynm.us>

Thu, Apr 15, 2021 at 7:31 AM

To: Alizandra Mercado <alizandra_mercado@lunacountynm.us>

Cc: Irisel Miranda <irisel_miranda@lunacountynm.us>, Nancy White <nancy_white@lunacountynm.us>

Hello again,

We are doing the memo for you re: the duplicate inventory number for the Harlo Forklift, but we had a question. There were other items on the fixed asset list that were either duplicates or wrong vin #'s. Do you want them individually on separate memos, or can they all be listed together? Please advise.

Thanks again.

David

[Quoted text hidden]

Alizandra Mercado <alizandra_mercado@lunacountynm.us>

Thu, Apr 15, 2021 at 8:13 AM

To: David Bailey <david_bailey@lunacountynm.us>

Which items were also duplicates and wrong vin numbers? I'll take a look at this list and let you know how we will handle those items.

[Quoted text hidden]

David Bailey <david_bailey@lunacountynm.us>

Thu, Apr 15, 2021 at 9:22 AM

To: Alizandra Mercado <alizandra_mercado@lunacountynm.us>

Cc: Irisel Miranda <irisel_miranda@lunacountynm.us>, Nancy White <nancy_white@lunacountynm.us>

The ones I saw that were either wrong inventory #'s, VIN #'s, or duplicates are as follows:

#981129 is listed 2x with 2 VIN #'s (should be the one ending in 7412)
#981131 is listed 2x with 2 VIN #'s (should be the one ending in 2353)
#982019 is wrong # it should be #981394 (both are listed on fixed asset inventory need to remove one)
#982016 is wrong it should be tagged under inventory #980252 (only #982016 is listed replace with #980252)
#980263 is 1980 Fruehauf Water Tanker (needs added not on list)
#2238 is 1994 International Water Truck (needs added not on list)
#980320 ATV (needs added not on list)
#981382 Ice Machine (needs added not on list)

#981818 Dumpster (needs added not on list)
#982213 Dumpster (needs added not on list)
#982214 Dumpster (needs added not on list)
#982215 Dumpster (needs added not on list)
#982216 Dumpster (needs added not on list)
#982217 Dumpster (needs added not on list)
#982218 Dumpster (needs added not on list) **Dumpsters might be listed under KLCB but not sure**

Sorry for the long list. We can come to the courthouse and discuss face-to-face if that is easier. Thanks again.

David

[Quoted text hidden]

STATE OF NEW MEXICO

County of Luna



Memo From
ROAD Department
to go with
deletions list.
- Am

Luna County Road Departn.....

To: Managers Office

From: Luna County Road Department

Re: Memo

Good Afternoon, I request the removal of unit #982019 Harlo Forklift. This is a duplicate for unit #981394 in our Inventory Fixed Assets.

Thank you.

David Bailey

A handwritten signature in black ink, appearing to be "David Bailey", written over a horizontal line.