



**7. Indigent Claims Report:**

- a. Recess as County Commission, Convene as Claims Board

**MOTION AND VOTE**

- b. Presentation of Claims Report by Joanne Hethcox  
c. Consider Claims dated May 13, 2021 \$1,036.36

**MOTION AND VOTE**

- d. Recess as Claims Board, Re-Convene as County Commission

**MOTION AND VOTE**

- 8. Public Comment:** The Public has the opportunity to provide comment at this time pertaining to items on the agenda only. Please be advised that this is not a question and answer period. Your comments specific to the agenda items will be limited to three minutes unless the Board of County Commissioners requests more information. The time limit and opportunity to speak is given in an effort to allow public input on business matters of the County to move the agenda forward in a prompt yet efficient manner. Comment will not be allowed on individual agenda items as they are discussed by the Commissioners during new business.

**9. Consent Agenda:**

- a. Accounts Payable: \$776,949.01  
b. Payroll: \$1,061,789.36

**MOTION AND ROLL CALL VOTE**

**10. New Business:**

- a. Resolution 21-34 Budget Increases

**MOTION AND ROLL CALL VOTE**

- b. Resolution 21-35: Budget Transfers

**MOTION AND ROLL CALL VOTE**

- c. Resolution 21-36: FY 2021-2023 MSA between City of Deming and Luna County

**MOTION AND ROLL CALL VOTE**

- d. Resolution 21-37: Certification of Assets

**MOTION AND ROLL CALL VOTE**

- e. Proclamation 21-04: Supporting Economic Development in Luna County

**MOTION AND ROLL CALL VOTE**

- f. Luna County Volunteer Fire Pay-Per Call Policy

**MOTION AND ROLL CALL VOTE**

- g. Extraterritorial Zoning Authority

**MOTION AND ROLL CALL VOTE**

**11. Executive Session:**

Executive Session pursuant to Section 10-15-1H(7) NMSA 1978- pertaining to pending litigation update- GRT and Section 10-1-1H(5)NMSA 1978 to discuss bargaining strategy for collective bargaining sessions with AFSCME Local #1764 (LCSO)

**MOTION AND ROLL CALL VOTE**

**12. Executive Session Action/ No Action Taken:**

Collective Bargaining Agreement for LCSO - AFSCME #1764

**MOTION AND ROLL CALL VOTE**

**13. Upcoming Meetings (unless otherwise specified):**

Budget Work Session: May 17, 2021 at 10:00am

Special Meeting: May 19, 2021 at 10:00 am

Regular Commission Meeting: June 10, 2021 at 10:00 a.m.

**14. Adjourn:**

**MINUTES  
REGULAR MEETING  
LUNA COUNTY BOARD OF COUNTY  
COMMISSIONERS  
Thursday, April 08, 2021**

**BE IT REMEMBERED** that the Luna County Board of County Commissioners met in regular session at 10:00 a.m. on Thursday, April 08, 2021 in the Chambers of the Luna County Courthouse, Deming, New Mexico, for the purpose of conducting any and all business to come properly before the Board. Due to the Covid-19 Pandemic and the Governor's Orders regarding social distancing, the commission meeting was also conducted via teleconference and webcasting with a minimum in attendance from the public and staff.

**The following staff and elected officials were present:** County Manager Chris Brice, Assistant to the County Manager Yossie Nieblas, IT Technician JT Apodoca, IT Intern Sierra Valdespino, Deputy Clerk Rachel Bishop, Clerk Berenda McWright, Assessor Michelle Holguin, Chief Deputy Assessor Isabelle Enciso, Treasurer Kristie Hobbs, Sheriff Kelly Gannaway, Captain Michael Brown, Road Department Director David Bailey, Community Development Director Premal Patel, County Attorney Charles Kretek, Other directors and elected officials were present virtually.

**CALL TO ORDER:** Chair Reedy called the meeting to order at 10:00 a.m. and led the Pledge of Allegiance and the salute to the flag of New Mexico.

**ROLL CALL:** Deputy Clerk Rachel Bishop called roll. The following members of the Board constituting a quorum were present:

**Barbara L. Reedy, Chair, District 1  
Linda M. Smrkovsky, District 2  
John S. Sweetser, District 3**

**MINUTES:** Upon a motion made by Commissioner Smrkovsky and a second by Commissioner Sweetser the Minutes for the Work Session and the Regular Meeting of March 11, 2021, were unanimously approved.

**PRESENTATIONS:**

- **LCDC Restrictive House Report by Pablo Montoya:** Captain Robert Apodaca from the Luna County Detention Center reported on the LCDC quarterly report from January 1<sup>st</sup> to March 31<sup>st</sup>. The Luna County Detention Center had three detainees who met the reporting requirements. A 26-year-old white male who was experiencing continuous seizures was being closely monitored by medical personnel. Medical personnel requested the detainee be kept in the medical cell for observation, and to prevent any further injuries. A 47-year-old white male detainee tested positive for influenza and was quarantined in a cell for ten days. He did have access to a shower and a TV in his cell. A 33-year-old white female detainee was being treated for a condition requiring medications. The medications caused the detainee to

have a variety of side effects. Medical personnel recommended that the detainee remain in her cell and was monitored by medical personnel daily.

**American Magnesium Presentation by Carole Ness:** Managing Member of American Magnesium Carole Ness Brewka gave an extensive presentation regarding the American Magnesium Foothill Dolomite Mine Project. Ms. Ness provided extensive information and documentation regarding findings of no significant impact.

**ELECTED OFFICIALS REPORTS:** Assessor Michelle Holguin reported the 2020 tax year has been closed out and the 2021 Notice of Values have been mailed. A total of 62,750 Notice of Values were mailed out. Included in the mailing was an insert explaining the Notice of Values and an explanation that Luna County is now on a yearly reappraisal cycle. Ms. Holguin also reported that the rendering period for all exemptions, limitations, and protests will be until April 30<sup>th</sup>. They are also doing evaluations for the Property Tax Division which will be quite long this year as an automated system update was done which will now require a lot of data entry.

Clerk Berenda McWright reported the purge of the voter rolls was completed on March 12<sup>th</sup>. A total of 149 voters were purged. She stated the last time the purge was done there were over 1,000 voters purged which is a significant decrease in purges. Ms. McWright stated that New Mexico participates in the Electronic Registration Information Center (ERIC) which crosses data with other States that also participate in the program. Motor Vehicle Division, Social Security Office, and the U.S. Post Office all cross data on this system. The ERIC system is a big help in cleaning up the voter rolls. New Mexico law required the Secretary of State's (SOS) office to send notice to all voters identified as having possibly moved and have not updated their voter registration. The SOS office sends an address confirmation postcard every August of the even-numbered year to voters who have received returned mail or who have come up on the U.S. Post Office change of address. If an individual comes up in ERIC in another State and registered to vote in another State, their registration can be canceled in this State or, if you did not vote in the last two General Elections and a voter registration update had not been received, and you had returned mail, the voter's registration can be canceled. You will not be canceled only if you did not vote, returned mail would also have to have been received. Ms. McWright also stated they have a resolution on the agenda regarding precinct splits.

Treasurer Kristie Hobbs reported that the second half of property taxes are due by April 10<sup>th</sup> and considered delinquent after May 10<sup>th</sup>. She hopes the website will be up and running, since an update on the Triadic server is planned for this weekend. For the month of March, the office collected 1,755 tax payments. They also processed 47 tax releases for 2020, 324 credit card payments and have collected up to date \$9,486,028 for 2020 property taxes. Ms. Hobbs also stated they will be starting some remodeling in their office adding an emergency door.

Sheriff Kelly Gannaway reported on the March statistics. There were no homicides, one rape for the month, assaults are up, and burglaries are up. Larceny vehicle thefts are down, no larcenies and no robberies for the month. The overall criminal totals are down. The non-criminal paper service is down, accidents are down but still a little high. There were no DWI's to report. The total for non-criminals is down. The overall grand totals for the month are down. Sheriff Gannaway reported Lieutenant Interviews will be held next week. New hire interviews are also scheduled. The Sheriff's

office currently has five open deputy positions they need to fill. Deputy Solano and Garcia are still in the academy expecting to graduate in May. Deputy Paredes will be going to the DASO academy in May. The auction is scheduled for May 15<sup>th</sup>. The Sheriff's office has twelve vehicles included in the auction and may have another six more if DFA approves them before the auction.

Commissioner Smrkovsky reported the Legislative Committee met for New Mexico Counties last week. Ms. Smrkovsky stated this meeting was for establishing the upcoming budget for New Mexico Counties.

**COUNTY MANAGER'S REPORT:** County Manager Chris Brice reported:

- Dispatch: A total of 5,017/911 calls were received for the month of March, 172 warrants, 34 new protection orders, and 62 city alarm triggers. Still working on the new CAD system and trying to move away from the State system.
- LCDC: A total of 256 people booked and 152 released. The average daily population was 131, which is a little less than what we need to break even. They are working with the Health Department to get inmates vaccinated. A total of 170 inmates have volunteered for the vaccination. We are the intake facility for all Southern New Mexico for Federals which is helping with our numbers, they are isolated right away.
- Road Department: Chair Reedy visited the Road Department. The county received 7,804 tires this month. Mr. Bailey is doing a really good job breaking down where the tires are coming from if anyone would like to see the breakdown it is available. They are working on improving Hermanas, Hermanas Grade, Solana, Ash, Franklin, McCan, Rockhound, Lucca, and Skyview roads. A bid was awarded to DEI for the remainder of the Rockhound Colonias project which begins soon. The Majestic View and the People's Water COOP at Keeler Farms is in front of the Colonia's Board. The problem Mr. Bailey foresees is due to the long delay in processing documents through the State due to Covid and not spending the last Colonias money fast enough, so a waiver was also submitted. They received the final LGRF certifications and are now awaiting approval from NMDOT to begin construction in 2022. They are making roadway improvements for a 38-mile section of HWY 180 and looking to try to widen that road to reduce accidents. They are also working with the railroad in the Uvas Valley on a road crossing.
- Budget and Procurement: The gross receipt taxes received again were higher than expected. Mr. Brice was not sure if that was the residual of the wall because we are looking at February's numbers. We will know soon because of the stoppage of the wall once we get March's numbers we will know if that was the big impact on the GRT. There is a possibility that the Secretary of Homeland Defense and the President may continue with the wall. It would be nice to get people here back to work if that is where our GRT is coming from. The vendor inactivation has been completed which was a hit on the audit with too many stale vendors in the system.
- Human Resources: Two new Detention Officers have been hired. We hired a bartender and a server for Starmax. The Healing House Manager was hired. We still need a Detention Officer, maintenance, and a Sargent at the LCDC. We still need a cook and a bartender for Starmax and we need an advocate for the Healing House. The Sherriif's Office has five

openings. Interviews are being held for the Lieutenant position at the Sherriff's office. The Drug and Alcohol policies are being finalized for non-CDLs.

- Starmax: The sales for the month of March are \$7,438.00.
- Emergency Management: Currently the Covid spread is 2.95% which is down from 3.31% at the beginning of February. Unfortunately, we are still in yellow but trending in the right direction. If you look at the map, almost every County on I-10 is still yellow where all other areas are going to turquoise and green so that has to have something to do with it. Phillip and I both cautiously monitoring the border situation. Right now everybody that comes across through any of the three southern ports of entry under the Migrant Protection Protocols (MPP) program, which is 150 allowed daily, go straight to the Annunciation House. A total of 46.1% of the population has had at least one Covid shot and 8,631 vaccines have been administered. Everyone over the age of 16 in Phase two is eligible to get vaccinated. New Mexico is number one in the Country for the roll-out of vaccinations. Fort Bliss did open an emergency shelter it can hold about 5,000 children. They have not had to use it yet but it is ready to go in the event they need to.
- Safety Management: Safety Program Coordinator Joann Moorman continues to do Covid-19 tracking and reporting for all County employees. She is also managing RAP and the Road Ready training is ongoing, to date, 30% of employees have completed the training. Joann is also working on the panic alarm system. Yossie is doing work at the healing house. Some of the Healing House panic buttons do not work so we are going back through and looking at all that stuff.
- Luna County Volunteer Fire Department: They responded to three structure fires and nine brush fires. Six members completed wildland S265, S130 & 190 training.
- DWI: They are tracking 92 misdemeanor DWI offenders. The teen court program has 18 participants via phone and e-mail. They have nine attendees in the outpatient treatment program.
- Community Health and Well Being: Jen Millis is hired as the Program Manager at the Healing House. Her resume is phenomenal and she is a perfect fit. She has a ton of counseling training. CASA is currently serving 44 kids in Luna, Hidalgo, and Grant Counties. Parent as Teachers won the Deming/Luna County Chamber of Commerce free membership. They are currently serving 162 clients in Luna and Hidalgo Counties. They did 324 home visits and distributed 240 food boxes. We are doing another food box run today including the maintenance department and Cesar Chavez Charter School.
- We are waiting on the Governor to sign the Capital Outlay of \$500,000 to remodel and get DWI in their own office and out of the basement, \$500,000 for the road department and waste management for roll off vehicles, and \$1,000,000 for the Healing House. We are also looking at various avenues on what we want to do with that.
- Economic Development: Christy Ann Harvey has been doing a million things. She is working with Wilson & Company on some road work they designed some time ago in the industrial park area. Two Senators are asking for Capital projects because earmarks have been approved again through the Federal Legislator so they are looking for projects preferably shovel-ready projects they can take and earmark for us in the next spending bill. So, we are looking at maybe doing the road project in that area. We are still trying to move forward with the flooding diversion berm in Columbus. We are working on the Hoover Hotel and looking

to see if the Village could buy it and refurbish it and turn it back into a historic site for visitor overnight stays. We are also working with a gentleman who wants to put a 388-acre quail preserve north of town which will eventually turn into training hunting dogs and doing competitions. We have been talking to people from a very large sound company that is looking to purchase land south of town and set up some speaker testing and microphone systems. We are moving full speed ahead with Starmax. Premal met with a bunch of skaters to get their ideas on what they would like to see at the new skate park. Batting cages are still on track to be set up. Designers are looking at the train depot on how that would work as both a dance and sports bar so we can get the older drinking crowd out of the family entertainment side of Starmax. Were also looking at an outdoor seating area. The apartment complex is still on track and a meeting is scheduled for Friday.

Commissioner Smrkovsky asked if funding for the batting cages has been approved. Mr. Brice stated it had been received. Ms. Smrkovsky also asked with the recreational marijuana bill signed and in that bill what was taken out was the ability for City and County.

**INDIGENT CLAIMS REPORT:** Upon a motion by Commissioner Sweetser and a second by Commissioner Smrkovsky, the meeting of the Board of County Commissioners was unanimously recessed and the meeting of the Indigent Hospital Claims Board convened.

Mr. Brice reported two claims for the month of March. The total expenditures for the month of March was \$782.93 to the Mimbres Memorial Hospital. The year to date total to Mimbres Memorial Hospital was \$20,862.82 and \$969.00 for other services with a total of year to date expenses being \$21,831.82. The total for care of prisoners this month was \$342,224.09. The balance for the Indigent Claims Fund totaled \$1,669,624.47, of that \$260,046.77 is encumbered. Commissioner Smrkovsky motioned to approve the Indigent Claims Report as presented. Commissioner Sweetser seconded the motion which carried unanimously.

Commissioner Smrkovsky motioned to recess as a Claims Board and reconvene as a County Commission. Commissioner Sweetser seconded the motion which carried unanimously.

**PUBLIC COMMENT:** Chair Reedy opened the floor to public comment. Leslie Bronkin went before the board to express her support of American Magnesium mining in Deming.

Jackie Nobles with Friends of the Floridas went before the board to express her environmental concerns for the Florida Mountains if American Magnesium is allowed to mine magnesium at that location.

Pam Stack went before the board to express her concern about the increased truck traffic if the mine opens.

Richard Manning went before the board to express his support of American Magnesium mining at the Florida Mountains.

Alberta Morgan went before the board to express her concerns about the water usage if mining is allowed during the current severe water drought.

Paul Holyen went before the board to express his support of American Magnesium doing business in Deming.



Commissioner Smrkovsky asked Ms. Brewka from American Magnesium if the billion-ton deposit pertains to the pods. Ms. Brewka explained there are two foothills, one of the foothills has been permitted and the other one will be permitted after the start of the project. They will be starting the small foothill to begin the project which should last about 20 years. Most of the tonnage is in the bigger foothill which will require a full-blown assessment by EIS. The pods are part of the mill, one pod will produce 30,000 tons of magnesium product a year which would require 340 employees per pod per module for the milling. The mining would take 20 employees and 25 as drivers. Ms. Brewka also stated that when the Palomas Port of Entry was enlarged the Federal Government did have a piece of finding a way to get the trucks from Palomas to I-10. Mr. Brice stated there have been numerous studies done to get to I-10 without having to use Gold Street. Ms. Brewka explained whatever the route determined that would be the route used for this project. This would be a State, County, and Federal partnership. Ms. Smrkovsky asked if there are agreements with the City of Deming yet. Ms. Brewka explained they have not agreed with the City yet.

### **Public Hearing:**

- a. **Ordinance 101: Procedure for accepting donations of real property; to establish procedures and controls for donated property.** Community Development Director Premal Patel explained the ordinance is for the donation of real property. This establishes internal controls for the County on accepting donated property. The two main obstacles in donating property are that taxes are to be paid in full and there will not be partial ownership. What they wanted to do on procedures on a department level if they do not meet those criteria they will still keep the spreadsheets so they can keep track of ownerships as things go on. This is one of many ordinances which are being planned on helping free up the infamous Deming Ranchettes to start activating them to produce taxes. Commissioner Sweetser commented that "if the taxes have not been paid for a long time, going forward what is going to change." Mr. Patel explained that if they start with this they are hoping for different scenarios with the donations. He stated that they may pay taxes then donate it to get rid of the property. We currently have four potential donators, and we are hoping to reactivate them by re-platting them or doing something that can be more useful as a property. Commissioner Smrkovsky asked if we can sell these properties to businesses. Mr. Patel explained that it would be possible and that the plan is to create a better economic future. Commissioner Smrkovsky motioned to approve Ordinance 101: Procedure for accepting donations of real property; to establish procedures and controls for donated property. Commissioner Sweetser seconded the motion which carried unanimously following a roll call vote. Chair Reedy opened the floor for public comment and there was none.
- b. **Ordinance 102: Schedule of Fees; to repeal all fees established in the Luna County Code of Ordinances and establish by yearly resolution "Schedule of Fees".** Mr. Patel explained that this ordinance is a reference to a new resolution which will be worked on later directing them to a resolution of fees. We are repealing all pertinent fees within the ordinances. As we start working on the ordinances the fees will be adopted by resolution every year. Chair Reedy opened the floor for public comment. Alberta Morgan commented that this ordinance will make changes to fees changes easy. Commissioner Smrkovsky motioned to approve Ordinance 102: Schedule of Fees; to repeal all fees established in the Luna County Code of Ordinances and establish by yearly resolution

"Schedule of Fees". Commissioner Sweetser seconded the motion which carried unanimously following a roll call vote.

- c. **Ordinance 103: Procedure for tax sale property Emancipation; Establishing internal procedures and plan to free land in long term tax delinquencies.** Mr. Patel explained that this ordinance is one of a few different ordinances created due to the 14,500 tax delinquencies and an effort to release these taxes. Commissioner Smrkovsky commented that she has wanted this for a long time and it could be beneficial to Luna County and potential businesses. Chair Reedy opened the floor for public comment. Alberta Morgan commented that this ordinance needs to be done as the State has control of a lot of these properties but they are not controlling them. Mr. Brice stated that a conference call was held with Santiago from NMC who is now the head of tax and revenue for the State. Mr. Brice stated that Mr. Santiago applauded our enthusiasm on how to get rid of these properties. The fact is that donated properties have to have the taxes paid up to date. Anything in arrears in taxes belongs to the State Taxation and Revenue Department. The State is willing to turn those properties over to us as long as the taxes are paid up to date. Mr. Santiago would like us to get with our Representatives and Senators and create Legislation for next year that allow the State after the second attempt to sell properties with no buyer. The County could then step in and purchase those properties. Legislation has already passed that properties can be sold at a lesser amount of the taxes due. What we are looking to do is purchase those properties that the public has no interest in. Commissioner Sweetser asked how the assessments are being handled for levies on these properties. Mr. Brice responded that if the County buys the properties then the levies will go away and if the property is re-sold the levies would no longer be applicable. Commissioner Smrkovsky asked that the Commission be kept informed when these transactions do take place. Mr. Brice took notice of the request. Commissioner Smrkovsky motioned to approve Ordinance 103: Procedure for tax sales property Emancipation; Establishing internal procedures and plan to free land in long term tax delinquencies. Commissioner Sweetser seconded the motion which carried following a roll call vote.

**CONSENT AGENDA:** Upon a motion from Commissioner Smrkovsky, and a second by Commissioner Sweetser the Consent Agenda was approved as submitted following a roll call vote.

- a. Accounts Payable: \$1,480,968.77
- b. Payroll: \$1,061,769.32

**NEW BUSINESS:**

- a. **Proclamation 21-03: May as Motorcycle Awareness Month.** Chair Reedy read Proclamation 21-03: May as Motorcycle Awareness Month to all present. Commissioner Smrkovsky motioned to approve Proclamation 21-03 Proclaiming May as Motorcycle Awareness Month. The motion was seconded by Commissioner Sweetser and approved unanimously following a roll call vote.
- b. **Resolution 21-29: Approving the Luna County Policy Governing Capital Assets:** Mr. Brice explained NMAC stands for the New Mexico Administrative Code. Commissioner Smrkovsky motioned to approve Resolution 21-29: Approving the Luna

County Policy Governing Capital Assets: The motion was seconded by Commissioner Sweetser and carried unanimously following a roll call vote.

- c. **Resolution 21-30 Budget Increase:** Mr. Brice explained some grant monies were received which in turn budgets had to be increased. Commissioner Sweetser motioned to approve Resolution 21-30 Budget Increase. The motion was seconded by Commissioner Smrkovsky and carried unanimously following a roll call vote.
- d. **Resolution 21-31 Budget Transfers:** Mr. Brice explained most of the transfers are to clean up line items. Commissioner Smrkovsky motioned to approve Resolution 21-31 Budget Transfers. The motion was seconded by Commissioner Sweetser and carried unanimously following a roll call vote.
- e. **Resolution 21-32: Adjusting Precinct Boundaries and Creating A New Precinct in Luna County:** Clerk Berenda McWright explained that State Statute requires the Secretary of State's Office to adjust all precinct boundaries before each Census. The rule is if any precinct has over 750 votes or if the population is 2,500 or more it must be split. A total of 801 votes were cast in Precinct 3 during the General Election. The SOS hired Research and Polling to look at our maps and determine the best course of action. Precinct 3 was split and a new precinct number 18 was created which made Precinct 3 smaller. County Attorney Charles Kretek confirmed no changes were made to the district both Precinct 3 and Precinct 18 are currently in District 2. Commissioner Smrkovsky motioned to approve Resolution 21-32; Adjusting Precinct Boundaries and Creating a New Precinct in Luna County. Commissioner Sweetser seconded the motion which carried unanimously following a roll call vote.
- f. **Resolution 21-33: Disposal of Assets:** Commissioner Sweetser asked if the vehicles from the Sunshine Volunteer Fire Department are being disposed of. Mr. Brice confirmed many vehicles at the Sunshine Fire Department have been removed. Commissioner Smrkovsky asked if the items being auctioned that are valued at over \$5,000 are on the inventory list until they are auctioned. Mr. Brice confirmed they are still on inventory until sold. That is why we have to wait for approval of what will be auctioned so that they can be removed from inventory. Commissioner Smrkovsky motioned to approve Resolution 21-33 Disposal of Assets. The motion was seconded by Commissioner Sweetser and carried unanimously following a roll call vote.

#### **EXECUTIVE SESSION:**

**Executive Session pursuant to Section 10-15-1H(7) NMSA 1978 - discussion subject to attorney-client privilege pertaining to threatened or pending litigation in which Luna County is or may become a participant (McSherry, Hollister, TRD. Opioid, Thomas, Najera, Valencia Ruiz, Aguirre, Punchall, Schmal, Caouette); AND Section 10-1H(5) NMSA 1978 to discuss bargaining strategy for collective bargaining sessions with AFSCME Local #1764 (LCSO) and AFSCME Local #2061 (LCDC).** Commissioner Smrkovsky motioned to go into Executive Session pursuant to Section 10-15-1H(7) NMSA 1978 - for the purpose of discussing subject to attorney-client privilege pertaining to threatened or pending litigation in which Luna County is or may become a participant (McSherry, Hollister, TRD. Opioid, Thomas, Najera, Valencia, Ruiz, Aguirre, Punchall, Schmal, Caouette); AND Section 10-1H(5) NMSA 1978 to discuss bargaining strategy for collective

bargaining sessions with AFSCME Local #1764 (LCSO) and AFSCME Local #2061 (LCDC). The motion was seconded by Commissioner Sweetser and carried unanimously following a roll call vote.

Commissioner Smrkovsky moved to return from Executive Session pursuant to Section 10-15-1H(7) NMSA 1978 – for the purpose of discussing subject to attorney-client privilege pertaining to threatened or pending litigation in which Luna County is or may become a participant (McSherry, Hollister, TRD. Opioid, Thomas, Najera, Valencia, Ruiz, Aguirre, Punchall, Schmal, Caouette); AND Section 10-1H(5) NMSA 1978 to discuss bargaining strategy for collective bargaining sessions with AFSCME Local #1764 (LCSO) and AFSCME Local #2061 (LCDC). The motion was seconded by Commissioner Sweetser and carried unanimously following a roll call vote.

The Commissioners went into Executive Session at 12:09 p.m. and returned from Executive Session at 1:22 p.m.

**ACTION TAKEN:**

- a. Collective Bargaining Agreement for LCDC – AFSCME #2061: Commissioner Smrkovsky motioned to approve collective bargaining agreement for LCDC-AFSCME #2061. Commissioner Sweetser seconded the motion which carried unanimously following a roll call vote.
- b. Collective Bargaining Agreement for LCSO – AFSCME #1764  
No decision was made for this agreement.

**UPCOMING MEETINGS:** Chair Reedy announced the following upcoming meetings:

Work Session Budget Discussion– April 21, 2021 @ 9:00 a.m.

Regular Commission Meeting – May 13, 2021 @ 10:00 a.m.

**ADJOURN:** The meeting was adjourned by Chair Reedy at 1:29 p.m.

**ATTEST:**

**LUNA COUNTY BOARD OF COUNTY  
COMMISSIONERS**

\_\_\_\_\_  
**BERENDA MCWRIGHT, LUNA COUNTY CLERK**

\_\_\_\_\_  
**CHAIR BARBARA L. REEDY, DISTRICT 1**

**APPROVED:** \_\_\_\_\_

\_\_\_\_\_  
**LINDA M. SMRKOVSKY, DISTRICT 2**

\_\_\_\_\_  
**JOHN S. SWEETSER, DISTRICT 3**

**MINUTES  
SPECIAL MEETING  
LUNA COUNTY BOARD OF COUNTY  
COMMISSIONERS  
Wednesday, April 21, 2021**

**BE IT REMEMBERED** that the Luna County Board of County Commissioners met at 9:00 a.m. on Wednesday, April 21, 2021 in the Chambers of the Luna County Courthouse, Deming, New Mexico, for the purpose of conducting any and all business to come properly before the Board. Due to the Covid-19 Pandemic and the Governor's Orders regarding social distancing, the commission meeting was also conducted via teleconference and webcasting with a minimum in attendance from the public and staff.

The following staff and elected officials were present: County Manager Chris Brice, Executive Assistant Yossie Nieblas, Chief Deputy Clerk Leslie Nabours, Deputy Clerk Pilar Salcido, Community Development Director Premal Patel, Code Compliance Supervisor Frankie Tarazon, IT Tech Joseph Apodaca, HR Director Rosa Porras, Safety Program Coordinator Joann Moorman, and Economic Development & Community Director Christie Ann Harvey.

**CALL TO ORDER:** Chair Reedy called the meeting to order at 9:05 a.m. and led the Pledge of Allegiance and the salute to the flag of the State of New Mexico.

**ROLL CALL:** Deputy Clerk Pilar Salcido called roll. The following members of the Board constituting a quorum were present:

**Barbara L. Reedy, Chair District 1  
Linda M. Smrkovsky, District 2  
John S. Sweetser, District 3**

**PUBLIC COMMENT:** Chair Reedy opened the floor to Public Comment. Albert Morgan went before the board commented on budget items.

**NEW BUSINESS:**

- a. **Budget Discussion:** The Luna County Board of County Commissioners discussed budget items with County Manager Chris Brice and Budget and Procurement Director Joanne Hethcox. The discussion centered around the different community organizations that the County provides funding for. Respectively, both Mr. Brice and Ms. Hethcox stood for questions and explanations. (\*Note: Item was presented for discussion only and no actions were taken.)

**ADJOURN:** Chair Reedy adjourned the meeting at 9:54

**ATTEST:**

**LUNA COUNTY BOARD OF  
COUNTY COMMISSIONERS**

\_\_\_\_\_  
**Berenda McWright, Luna County Clerk**

\_\_\_\_\_  
**Chair Barbara L. Reedy, District 1**

**Approved:** \_\_\_\_\_

\_\_\_\_\_  
**Linda M. Smrkovsky, District 2**

\_\_\_\_\_  
**John S. Sweetser, District 3**

# Indigent Hospital Claims Office

Chris A. Brice, County Manager

IHC Board Meeting May 13, 2021

Month	Number	Amount	Number	Denied
January	0	\$0.00	0	\$0.00
Feburary	7	\$21,048.89	0	\$0.00
March	2	\$782.93		\$0.00
April	2	\$1,036.36		\$0.00
May		\$0.00		\$0.00
June		\$0.00		\$0.00
July		\$0.00		\$0.00
August		\$0.00		\$0.00
September		\$0.00		\$0.00
October		\$0.00		\$0.00
November		\$0.00		\$0.00
December		\$0.00		\$0.00
Total	11	\$22,868.18	0	\$0.00
This Month's Total	Mimbres Memorial Hospital			\$1,036.36
This Month's Total	Gila Regional Medical Center			\$0.00
This Month's Total	Memorial Medical Center			\$0.00
This Month's Total	Deming Fire Dept./EMS			\$0.00
This Month's Total	All Other Services			\$0.00
Total				\$1,036.36
Year to Date Total	Mimbres Memorial Hospital			\$21,899.18
Year to Date Total	All Other Hospitals			\$0.00
Year to Date Total	Deming Fire Dept./EMS			\$0.00
Year to Date Total	All Other Services			\$969.00
Total				\$22,868.18
Care of Prisoners This Month - Not including SNCP Funds				\$332,695.98
Care of Prisoners Year to Date Indigent - Not including SNCP Funds				\$326,839.32
Care of Prisoners Year to Date Inmate Prescriptions/OTC Meds				\$15,384.77
Care of Prisoners Year to Date Dr. Bills				\$0.00
Total Cost of Care of Prisoners Year to Date				\$342,224.09
Monies Received - April 2021				\$178,464.16
Balance in IHC Fund as of April 30, 2021				\$1,880,781.22
Encumbrances as of April 30, 2021				\$260,646.77
		Date	Amount Approved	
	Signatures	5/13/2021	\$1,036.36	\$0.00
Barbara L. Reedy				
Linda M. Smrkovsky				
John S. Sweetser				

LCBCC Meeting May 13, 2021  
Accounts Payable

4/01/2021	\$69,955.99
4/01/2021	\$8,983.20
4/08/2021	\$162,090.48
4/08/2021	\$1,905.13
4/08/2021	\$7,000.00
4/16/2021	\$5,099.84
4/16/2021	\$136,784.25
4/23/2021	\$39,505.56
4/23/2021	\$23,895.04
4/29/2021	\$194,114.08
4/29/2021	\$668.43

P-Cards

March 2021	\$126,947.01
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Total    \$776,949.01



*Luna County*  
*Board of County Commissioners*

**AGENDA 05/13/2021**

**PAYROLL**

04/01/2021	*Register # 20210021	\$ 3,576.52
04/09/2021	Register # 20210022	\$ 524,438.63
04/09/2021	*Register # 20210023	\$ 17,102.99
04/09/2021	*Register # 20210024	\$ 629.21
04/23/2021	Register # 20210025	\$ 500,638.75
04/23/2021	*Register # 20210026	\$ 15,403.26

**Total \$ 1,061,789.36**

\* Special

**LUNA COUNTY BOARD OF COUNTY  
COMMISSIONERS**

**RESOLUTION NO. 21-34  
Proposed Inter/Intra Fund Budget Increases**

**WHEREAS**, the Board of County Commissioners of Luna County has the statutory authority to approve, modify and amend the County's annual operating budget; and

**WHEREAS**, development of an annual budget includes a considerable amount of professional guessing about events that may occur in the future; and

**WHEREAS**, during the course of the budget year actual events can result in receiving revenues or making expenditures that were not expected at the time the budget was prepared and adopted; and

**WHEREAS**, it is necessary to adjust the County's adopted budget to properly provide for these unexpected events.

**NOW THEREFORE BE IT RESOLVED** that the Board of County Commissioners of Luna County hereby adopts the changes to the County's Fiscal Year 109, July 1, 2020 through June 30, 2021 Budget proposed by the County's management staff and attached hereto in spreadsheet form, as amendments to the previously adopted operating budget.

**PASSED, APPROVED AND ADOPTED THIS 13<sup>th</sup> DAY OF MAY 2021.**

BOARD OF COUNTY  
COMMISSIONERS OF LUNA  
COUNTY

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Barbara L. Reedy, Chairperson

ATTEST:

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Berenda McWright, Luna County Clerk

Be it remembered that at a Regular meeting of the Board of County Commissioners of Luna County in Deming NM on the 13th day of May, 2021, the following budget adjustments are proposed and entered of record.

## Budget Resolution Number 21-34

Proposed Inter/Intra FUND Budget Increase/Decrease

SCHEDULE OF BUDGET  
ADJUSTMENTS

Entity Code  
DFA  
Resolution  
Number

ITEM NO	Adjustment Type	Fund/ DFA Fund	Dept.	From	Amount	To	Amount	Purpose	Approved Budget Balance	Adjusted Budget Balance
One	Increase	401/11000	General Fund - Data Processing	401/11000	\$ 150,000.00	401-09-2027 Office Equipment	\$ 150,000.00	To pay for unforeseen equipment as needed through COVID-19 and for replacement equipment from end of life.	\$ 292,500.00	\$ 442,500.00
Two	Increase	401/11000	General Fund - Data Processing	401/11000	\$ 2,500.00	401-14-2026 Mapping	\$ 2,500.00	Replacement equipment needed	\$ 3,000.00	\$ 5,500.00
Three	Increase	406/22000	Indigent Claims	406/22000	\$ 2,400.00	406-19-2270 Indigent Burials	\$ 2,400.00	To pay for indigent burials through remainder of fiscal year - indigent burials increased dramatically this FY	\$ 8,400.00	\$ 10,800.00
Four	Increase	415/21800	Community Services - The Connection Project	415/21800	\$ (10,000.00)	415-77-1629 Other Revenue Sources	\$ (10,000.00)	To account for The Connection Project Grant awarded.	\$ (8,000.00)	\$ (18,000.00)
					\$ 10,000.00	415-53-2010 Mileage/Per Diem	\$ 10,000.00	To pay for mandatory training for The Connection Project Grant Award	\$ -	\$ 10,000.00
Five	Increase	608/79900	LCDC Commissary Fund	608/79900	\$ 140,000.00	608-21-2052 Commissary Fund	\$ 140,000.00	To allow for spending through remainder of fiscal year - collections have been much higher this FY	\$ 400,000.00	\$ 540,000.00
					\$ 294,900.00		\$ 294,900.00		\$ 695,900.00	\$ 990,800.00

NOW, THEREFORE, it is respectfully requested that the Board of County Commissioners of Luna County, authorize the above adjustments to the Luna County Budget.

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

BOARD OF COUNTY COMMISSIONERS OF LUNA COUNTY

Barbara L. Reedy, District 1

Linda M. Smrkovsky, District 2

John S. Sweetser, District 3



ATTEST:

Berenda McWright, Luna County Clerk

Entered By:

Date

Checked By:

Date

**LUNA COUNTY BOARD OF COUNTY  
COMMISSIONERS**

**RESOLUTION NO. 21-35  
Proposed Inter Department/Fund Transfers**

**WHEREAS**, the Board of County Commissioners of Luna County has the statutory authority to approve, modify and amend the County's annual operating budget; and

**WHEREAS**, development of an annual budget includes a considerable amount of professional guessing about events that may occur in the future; and

**WHEREAS**, during the course of the budget year actual events can result in receiving revenues or making expenditures that were not expected at the time the budget was prepared and adopted; and

**WHEREAS**, it is necessary to adjust the County's adopted budget to properly provide for these unexpected events.

**NOW THEREFORE BE IT RESOLVED** that the Board of County Commissioners of Luna County hereby adopts the changes to the County's Fiscal Year 109, July 1, 2020 through June 30, 2021 Budget proposed by the County's management staff and attached hereto in spreadsheet form, as amendments to the previously adopted operating budget.

**PASSED, APPROVED AND ADOPTED THIS 13<sup>th</sup> DAY OF MAY 2021.**

BOARD OF COUNTY  
COMMISSIONERS OF LUNA  
COUNTY

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Barbara L. Reedy, Chairperson

ATTEST:

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Berenda McWright, Luna County Clerk

Be it remembered that at a Regular meeting of the Board of County Commissioners of Luna County in Deming NM on the 13th day of May, 2021 the following budget adjustments are proposed and entered of record.

## Budget Resolution Number 21-35

Proposed Inter Department Transfer

ITEM NO	Adjustment Type	Fund/ DFA Fund	Dept.	From	FROM Current Balance	Transfer amount	TO Line Number	Transfer Amount	Purpose
One	Transfer	401/11000	General Fund - Data Processing	401-09-2010 Mileage/Per Diem	\$3,500.00	\$3,500.00	401-09-2007 Telephone	\$3,500.00	To clean up negative line item and allow for spending through remainder of fiscal year.
Two	Transfer	401/11000	General Fund - Data Processing	401-09-2011 Vehicle Expense	\$2,250.70	\$1,500.00	401-09-2084 Safety/Equip/Supplies/Training	\$1,500.00	Additional equipment and fingerprinting for technicians
Three	Transfer	415/21800	Community Services - LC Health Council	415-17-2002 Salaries - Full-Time	\$21,108.00	\$4,000.00	415-17-2101 Professional/Contract Services	\$4,000.00	To pay for Community Health Worker (CHW) professional services through August 2021.
Four	Transfer	415/21800	Community Services - Teen Outreach Program	415-39-2003 Salaries - Part-Time	\$10,299.40	\$3,700.00			To clean up negative line item and allow for spending through remainder of fiscal year.
				415-39-2060 Match - Medicare 1.45%	\$150.84	\$55.00			To clean up negative line item and allow for spending through remainder of fiscal year.
				415-39-2064 Match - FICA 6.2%	\$639.59	\$236.00	415-39-2020 Supplies	\$3,991.00	To clean up negative line item and allow for spending through remainder of fiscal year.
Five	Transfer	421/21800	Domestic Violence Shelter	421-00-2020 Supplies	\$15,328.47	\$5,000.00	421-00-2007 Telephone	\$5,000.00	To allow for spending through remainder of fiscal year.
Six	Transfer	610/21800	Drug Investigation - HHDTA	610-43-2357 Grant County SO	\$0.00	\$1,500.00	610-43-2392 Lordsburg Police Dept	\$1,500.00	To transfer OT to Lordsburg Police Department from Grant County SO (not able to spend).
Seven	Transfer	704/20900	Cooks' Peak VFD	704-00-2028 Capital Outlay	\$167,961.22	\$2,500.00	704-00-2075 Equip Operating Expense/Repair	\$2,500.00	To allow for spending through remainder of fiscal year.
Eight	Transfer	408/22300	DWI - Grant	408-00-2005 Salaries - Overtime	\$3,690.00	\$3,690.00			To buy needed equipment for sobriety checkpoints
				408-00-2010 Mileage/ Per Diem	\$1,088.26	\$1,088.26	408-00-2020 Supplies	\$4,778.26	To buy needed equipment for sobriety checkpoints
Nine	Fund to Fund Transfer	\$07/40200	Entertainment Complex - 1/4 GRT	507		\$1,000,000.00	801	\$1,000,000.00	To pay for projects and operational costs at Starmax facility.
Ten	Fund to Fund Transfer	\$05/40200	Judicial Complex - 1/8 GRT	505		\$900,000.00	416	\$900,000.00	To pay for projects in the upcoming fiscal year.
Eleven	Fund to Fund Transfer	\$10/20500	LCDC Addition - 3/8 GRT	510		\$1,500,000.00	416	\$1,500,000.00	To pay for projects in the upcoming fiscal year.
					\$226,016.48	\$3,426,769.26		\$3,426,769.26	

NOW, THEREFORE, it is respectfully requested that the Board of County Commissioners of Luna County, authorize the above adjustments to the Luna County Budget.

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

BOARD OF COUNTY COMMISSIONERS OF LUNA COUNTY

Barbara L. Reedy, District 1

Linda M. Smrkovsky, District 2

John S. Sweetser, District 3



ATTEST:

Entered By:

Date

Berenda McWright, Luna County Clerk

Checked By:

Date

CITY OF DEMING AND LUNA COUNTY MULTI-SERVICES AGREEMENT

2021-2023

LUNA COUNTY RESOLUTION NO. 21-36; CITY OF DEMING RESOLUTION NO. 21-11

**The City of Deming agrees to pay Luna County as follows:**

**Care of City Detainees:**

- a) City of Deming will pay \$55.00 per detainee per day towards the operation and detention of city arrests and municipal prisoners (City Detainee).
- b) The definition of a City Detainee being:
  - 1. At the time of booking, an individual in the custody of a City Police Officer being charged either under state statute and/or municipal code until the individual makes an appearance in front of the municipal and/or magistrate judge.
  - 2. Individuals arrested under a mix of municipal, magistrate or district outstanding warrants shall be deemed City Detainees by virtue of at least one municipal warrant until the individual bonds out under the municipal warrant.
  - 3. Individuals arrested under a single or multiple municipal outstanding warrant by the Luna County Sheriff's Office until the individual bonds out under the municipal warrants.
  - 4. Time served by individuals sentenced by order of the municipal judge.
- c) The definition of Non-City Detainee being:
  - 1. Individuals arrested and booked by City Police under magistrate or district outstanding warrants only; time served by individuals sentenced by order of the magistrate judge; or those prisoners bound over on only state charges.

**Consolidated Dispatch:**

The City of Deming will pay Five Hundred Thirty Thousand dollars (\$530,000) for consolidated dispatch service. Payment will be made in equal quarterly installments of one hundred thirty-two thousand five hundred dollars (\$132,500) to be paid on the 15th day of the third month of each fiscal year quarter. Luna County agrees to establish a dispatch advisory board to evaluate operations, expenditures, training, operational improvements and performance. The board will consist of two representatives from the City, two from Luna County, and one at large. Quarterly meetings will be held at a minimum unless more frequent meetings are requested by either party.

# CITY OF DEMING AND LUNA COUNTY MULTI-SERVICES AGREEMENT

2021-2023

## **Luna County agrees to pay the City of Deming as follows:**

### **Library:**

Luna County will pay the City of Deming Thirty-Five Thousand, Five Hundred Dollars (\$35,500.00) toward the operation costs of the library. Payment will be made in equal quarterly installments of \$8,875 to be paid on the 15th day of the third month of each fiscal year quarter. The library will be available for the use of County residents on the same terms and conditions as City residents.

### **Recreation:**

Luna County will pay the City of Deming Thirty Thousand Dollars (\$30,000) toward salaries and operational costs for recreation programs including but not limited to Summer Recreation Programs, Sam Baca Aquatic Center, Youth Football, Youth Soccer, etc... so that residents in the unincorporated areas can enjoy all City recreational services on the same terms and conditions as City residents. Payment will be made in equal quarterly installments of \$7,500 to be paid on the 15th day of the third month of each fiscal year quarter.

### **Solid Waste Management:**

Luna County will pay One Hundred Sixty-Five Thousand Dollars (\$165,000) toward the operation of the City's Transfer Station so that County residents can use these facilities on the same terms and conditions as City residents. Payment will be made in equal quarterly installments of \$41,250 to be paid on the 15th day of the third month of each fiscal year quarter. The County will operate solid waste collection points at various convenient locations throughout the County to encourage County residents to properly dispose of their refuse in these controlled locations. In addition, the County will pay tipping fees at Butter Field Trail Landfill in the amount of \$75,000 per year under the same payment terms as listed above. In the event the County outsources collection of refuse from these collection points, the awarded contractor will be responsible for tipping fees as defined in any future contract with the County.

### **Recycling:**

Luna County will pay Five Thousand Dollars (\$5,000) toward the operation of the City's Recycling Program. The County will process all their collected recyclables, except for actual baling, and remove prohibited items from the recycle stream. Payment will be made in equal



# CITY OF DEMING AND LUNA COUNTY MULTI-SERVICES AGREEMENT

2021-2023

quarterly installments of two thousand dollars (\$1,250) to be paid on the 15th day of the third month of each fiscal year quarter.

## **Ambulance/EMS:**

Luna County will pay the City of Deming Three Hundred Eighty Thousand Dollars (\$380,000) for ambulance/EMS services in the unincorporated areas of the County. Payment will be made in equal quarterly installments of \$95,000 to be paid on the 15th day of the third month of each fiscal year quarter. The City will provide a report to Luna County once annually during March of each fiscal year detailing the number of County residents living in unincorporated areas of the County who received services from Deming Ambulance/EMS.

## **Fire:**

For fire prevention and suppression, Luna County and the City of Deming agree to render mutual aid. The City agrees to provide primary first response firefighting to structure fires occurring within the unincorporated areas of the County and Luna County agrees to pay the City of Deming Sixty Thousand Dollars (\$60,000) each fiscal year for this service. Payment will be made in equal quarterly installments of \$15,000 to be paid on the 15th day of the third month of each fiscal year quarter. Primary first response, as defined, will include initial response and fire suppression efforts until such time as the responsible volunteer fire department arrives on scene and commences operation and the fire is deemed by the Incident Commander to be under control. The City of Deming Fire Department will provide command of all such incidents (structural fires) until command is transferred or the incident is terminated. At least annually, during the month of March of each fiscal year, the City of Deming will provide a report to Luna County identifying the number and nature of responses Deming Fire has made under this agreement during the year, what resources have been deployed during response, and the outcome of the response.

**Term of Agreement-**The term of this agreement shall be annually beginning July 1, 2021 through June 30, 2023, unless amended or terminated by either party as hereinafter provided. The Agreement shall remain in effect so long as all terms and conditions of this Agreement are met. Either party may terminate or amend this Agreement by delivery of written notice to the other party at least thirty (30) calendar days prior. Amendments must be approved by both the Luna County Board of Commissioners and the City of Deming Council.



CITY OF DEMING AND LUNA COUNTY MULTI-SERVICES AGREEMENT

2021-2023

DONE AT LUNA COUNTY, NEW MEXICO

on this 13th day of May 2021

For: **CITY OF DEMING, NEW MEXICO**

Date: \_\_\_\_\_

By: \_\_\_\_\_

Mayor Benny Jasso

ATTEST:

\_\_\_\_\_

For: **LUNA COUNTY, NEW MEXICO**

Date: \_\_\_\_\_

By: \_\_\_\_\_

Barbara Reedy, Chair

Board of County Commissioners

ATTEST:

\_\_\_\_\_

Berenda McWright, County Clerk

*Be it remembered that at a Regular Meeting of the Board of County Commissioners of Luna County in Deming New Mexico, on the 13<sup>th</sup> 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 13<sup>th</sup> day of May 2021.**

**BOARD OF COUNTY COMMISSIONERS OF LUNA COUNTY**

**ATTEST:**

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

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**Berenda McWright, County Clerk**

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

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

## AUDITOR INVENTORY LISTING

Run on -04/21/2021 Fr 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		G99857	1FAFP23166G171752
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)	G99858	1FMCU02290KE00860
981427	05/01/2008	ASSESSORS	2008 FORD ESCAPE	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	16,775.00	16,775.00	0.00	FORD ESCAPE	G99859	1LBQCH2
982557	03/30/2017	ASSESSORS	POWEREDGE R430 SERVER	GOVT-GENERAL GOVERNMENT	COMPUTERS - MACHINERY & EQUIPMENT	5,008.79	4,257.47	751.32			
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	8,175.87	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		EA300642
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 TAURUS	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	23,265.00	18,612.00	4,653.00			VIN: 1FAHP2D88HG126822
982583	03/05/2018	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	50,279.08	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	33,282.24	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	57,178.00	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	93,362.09	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	3,059,873.00	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 MVL	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	406,655.64	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	10,200.00	0.00	10,200.00			
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	07/01/1910	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	0.00	0.00			
46	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	6,277.72	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	1,224,084.01	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	02/06/2009	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 WCUTTER	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	10/01/2002	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	112,775.30	50,279.08	62,496.42	GENERAL	R	321 W. SPRUCE
981020	10/21/2003	COMMISSIONERS	METAL BUILDING	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	5,521.85	2,438.86	3,083.09	24X30X10	32999	
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	46' STORAGE CONTAINER	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	5,503.73	5,503.73	0.00	40'	36878	49728
981378	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	36773	IR3025 CT067139
981406	04/18/2008	COMMISSIONERS	METAL BUILDING	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	18,678.72	19,678.72	0.00		36978	
981451	08/06/2008	COMMISSIONERS	300 SOUTH DIAMOND AKA GRINDER	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	44,287.65	44,287.65	0.00	BUILDING & PROPERTY		
981471	12/11/2008	COMMISSIONERS	PHONE AND DATA LINES INSTALLED	GOVT-GENERAL GOVERNMENT	OFFICE EQUIPMENT - OTHER IMPROVEMENTS	1,393,834.24	428,800.49	966,833.75			
981472	03/18/2009	COMMISSIONERS	MVLC DAYCARE	GOVT-HEALTH & WELLNESS	BUILDING - BUILDINGS	5,857,325.89	1,806,008.81	4,051,317.08			
981500	02/24/2009	COMMISSIONERS	JUDICIAL BUILDING	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	672,110.00	0.00	672,110.00			
981504	11/13/2008	COMMISSIONERS	IRWIN FARM IN COLUMBUS NM	GOVT-GENERAL GOVERNMENT	LAND - NON-DEPRECIABLE ITEMS	47,161.97	47,161.97	0.00			
981508	02/26/2009	COMMISSIONERS	BENCHES FOR JUDICIAL COMPLEX	GOVT-GENERAL GOVERNMENT	FURNITURE & FIXTURES - MACHINERY & EQUIPMENT	65,315.51	65,315.51	0.00			
981511	03/19/2009	COMMISSIONERS	SEATING FOR JUDICIAL COMPLEX	GOVT-GENERAL GOVERNMENT	FURNITURE & FIXTURES - MACHINERY & EQUIPMENT	14,728.80	14,728.80	0.00			
981512	03/19/2009	COMMISSIONERS	SPACE SAVER VAULT FOR JUDICIAL	GOVT-GENERAL GOVERNMENT	FURNITURE & FIXTURES - MACHINERY & EQUIPMENT	56,176.66	56,176.66	0.00	10 ROW X 175' BLEACHER		
981525	06/26/2009	COMMISSIONERS	10 ROW X 175' NON-ELEVATED	GOVT-GENERAL GOVERNMENT	RODEO EQUIPMENT - MACHINERY & EQUIPMENT	6,940,229.98	2,863,443.51	6,276,786.47			
981543	07/24/2009	COMMISSIONERS	ENTERTAINMENT COMPLEX MOVIE	BUSINESS TYPE ACTIVITY	BUILDING - BUILDINGS	7,467.85	0.00	0.00	DELL POWEREDGE T300	EXP SERV CODE 342902	1KPJZL1
981706	03/09/2010	COMMISSIONERS	DELL POWEREDGE T300IN	GOVT-GENERAL GOVERNMENT	OFFICE EQUIPMENT - MACHINERY & EQUIPMENT	7,467.85	7,467.85	0.00	SONIC WALL NSA 240		0017C5413104
981709	03/09/2010	COMMISSIONERS	SONIC WALL NSA 240	GOVT-GENERAL GOVERNMENT	OFFICE EQUIPMENT - MACHINERY & EQUIPMENT	171,433.00	171,433.00	0.00			ESCROW FILE# 00016091-001 VI
981978	05/31/2011	COMMISSIONERS	2401 COUNTRY CLUB BLDNG	GOVT-PUBLIC SAFETY	BUILDING - BUILDINGS	76,412.35	19,103.09	57,309.26			PLATA AVE & STATE RD11,COL
982000	06/30/2011	COMMISSIONERS	COLUMBUS SUB-STATION	GOVT-PUBLIC SAFETY	BUILDING IMPROVEMENTS - BUILDINGS	242,677.53	54,602.44	188,075.09			
982275	06/30/2012	COMMISSIONERS	COLONIAS INITIATIVE GRANT	GOVT-HEALTH & WELLNESS	BUILDING IMPROVEMENTS - BUILDINGS	26,033.13	0.00	26,033.13			
982365	05/19/2014	COMMISSIONERS	PART OF PLATA AVE AND PT	GOVT-GENERAL GOVERNMENT	LAND - LAND	83,670.00	0.00	83,670.00			
982371	06/08/2015	COMMISSIONERS	211 N. COUNTRY CLUB RD	GOVT-GENERAL GOVERNMENT	LAND - LAND	44,170.00	6,625.50	37,544.50			
982372	06/08/2015	COMMISSIONERS	211 N. COUNTRY CLUB RD	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	128,915.00	0.00	128,915.00			
982390	07/16/2015	COMMISSIONERS	DEVANEY PROPERTY	GOVT-GENERAL GOVERNMENT	LAND - LAND	185,588.18	185,588.18	0.00	2004 FL70 FIRE TRUCK	32622	1FVABUCS24DM32999
980971	09/29/2003	CPVFD	FIRE ENGINE	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	39,271.75	39,271.75	0.00	2005 6' X 14' UTILITY	33640	048357-00
981112	11/04/2004	CPVFD	CYLINDER RECHARGING STATION	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,500.00	5,500.00	0.00	2005 F-350 SUPER DUTY TRUCK	P-CARD	1WC200F2357012253
981122	02/03/2005	CPVFD	14' UTILITY TRAILER	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	20,237.25	20,237.25	0.00	1999 K1500	24108	1FTRW20514EC07021
981151	05/24/2005	CPVFD	2005 FORD F-250 SUPER DUTY TRUCK	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	7,500.00	7,500.00	0.00	M2106 PUMPER	NONE	1GCIE19T8XE160501
981189	03/14/2006	CPVFD	1/2 TON PICKUP TRUCK	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	159,849.00	0.00	0.00	FORD F-150	35403/35563	1FVACYDJB7HX66784
981280	03/22/2007	SUNSHINE VFD	PUMPER TRUCK	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	0.00	159,849.00	0.00	1999 FORD F-450 BRUSH TRUCK	37109	1FVACYDJB7HX66784
981280	03/22/2007	CPVFD	PUMPER TRUCK	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	22,211.00	22,211.00	0.00	1999 FORD F-450 BRUSH TRUCK		1FTRW14W28F870069
981424	05/01/2008	CPVFD	2008 FORD F-150	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	19,995.00	19,995.00	0.00	1999 FORD F-450 BRUSH TRUCK		1FDXF47F4XEC48985
981709	11/17/2010	CPVFD	1999 FORD F-450 BRUSH TRUCK	GOVT-PUBLIC SAFETY	SAVOY VFD - MACHINERY & EQUIPMENT	6,000.00	6,000.00	0.00			395
981979	06/07/2011	CPVFD	SECURITY CAMERA SYSTEM	GOVT-PUBLIC SAFETY	CPVFD EQUIPMENT - MACHINERY & EQUIPMENT	42,552.00	42,552.00	0.00			UNH13H
982132	06/30/2013	CPVFD	BAUER UNICUS COMPRESSOR	GOVT-PUBLIC SAFETY	CPVFD EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311014159
982278	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,849.42	0.00			115S1311014159
982279	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311014160
982279	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,849.42	0.00			115S1311014160
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			115S1311014165
982280	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			115S1311006852
982288	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,849.42	0.00			115S1311006852
982288	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311006852
982289	06/30/2013	FLORIDA VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,849.42	0.00			115S1311006857
982289	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311006857
982290	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,849.42	0.00			115S1311006861
982290	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311006867
982292	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311006867
982293	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311006868
982294	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311006868
982295	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S131101291
982299	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311008864
982300	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311008865
982301	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311008870
982302	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311008871
982303	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	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	06/24/2014	CPVFD	2014 PIERCE DX TANKER	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	243,026.63	243,026.63	0.00	FREIGHTLINER		1FVHCYCY0EHFX1692
982379	01/29/2016	CPVFD	2018 CHEV SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	29,510.00	20,165.17	9,344.83		03118G	3GCUKNECJG161131
981088	04/20/2004	PLANNING	SPORT UTILITY VEHICLE	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	20,295.25	0.00	0.00	2004 EXPLORER	33587	1FMZU62K74ZB03006
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	1FMZU62K74ZB03006
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			B11G0M2
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	1GNELKWLJ258345
30	07/09/2004	DETENTION CENTER	DETENTION CENTER LAND	BUSINESS TYPE ACTIVITY	LAND - LAND	221,160.00	0.00	221,160.00			
54	07/09/2004	DETENTION CENTER	LC ANNEX 2ND HALF	GOVT-GENERAL GOVERNMENT	BUILDING IMPROVEMENTS - BUILDINGS	449,203.00	190,017.73	259,285.27			
64	07/01/2000	DETENTION CENTER	LUNA COUNTY DETENTION CENTER	BUSINESS TYPE ACTIVITY	LAND - NON-DEPRECIABLE ITEMS	23,554.00	0.00	23,554.00			
980959	07/09/2004	DETENTION CENTER	EXTENDED CAB PICKUP	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	17,209.18	17,209.18	0.00	2003 FORD ECO	G99868	1FBS301L83HB42104
980969	07/09/2004	DETENTION CENTER	15 PASSENGER VAN	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	27,232.25	27,232.25	0.00	2004 CROWN VIC (WHITE)	G99860	2FAFP72W84X149494
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		06467G	1FDXE45S3HB77223
981106	07/09/2004	DETENTION CENTER	2003 FORD U99926	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	49,571.75	49,571.75	0.00			
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		G99863	
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	34108	1FTSW20555E097923
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		G99861	
981164	07/25/2012	DETENTION CENTER	4-DOOR SEDAN (GRAY)	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	21,585.25	21,585.25	0.00		G99862	
981190	03/23/2006	DETENTION CENTER	4-DOOR SEDAN (GRAY)	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	20,367.00	20,367.00	0.00	2005 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	09/14/2008	DETENTION CENTER	SURVEILLANCE SYSTEM	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	83,125.78	83,125.78	0.00	IF6025S-188R		
981469	01/23/2009	DETENTION CENTER	HOBART DISHWASHER	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	18,376.00	18,376.00	0.00	MODEL NO C144E-2		851066558
982044	02/08/2012	DETENTION CENTER	UNIMAC WASHER/EXTRACTOR	BUSINESS TYPE ACTIVITY	FURNITURE & FIXTURES - MACHINERY & EQUIPMENT	7,350.00	7,350.00	0.00	MFR60PNCYS		
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# PPFD100
982366	12/29/2014	SHERIFFS	2014 DODGE CARAVAN V-6	BUSINESS TYPE ACTIVITY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	25,661.03	25,661.03	0.00			VIN# 2C4RDGBG9ER470121
982366	12/29/2014	DETENTION CENTER	2014 DODGE CARAVAN V-6	BUSINESS TYPE ACTIVITY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	25,661.03	25,661.03	0.00			VIN# 2C4RDGBG9ER470121
982368	01/27/2015	DETENTION CENTER	2015 FORD EXPEDITION	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	28,820.00	28,820.00	0.00	SCO-ES-20S		VIN-1FMJ1J1T1FEF19306
982395	01/12/2016	DETENTION CENTER	SUNFIRE CONVECTION OVEN	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	8,411.99	8,411.99	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		1B8BN8CA3JF336163
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			1B8BN8CA5JF336164
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			
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		2C4RDGBG2J3R305327
982589	06/30/2018	DETENTION CENTER	2018 DODGE CARAVAN	BUSINESS TYPE ACTIVITY	VEHICLES - MACHINERY & EQUIPMENT	0.00	14,433.00	9,622.00	CARAVAN		2C4RDGBG2J3R305327
982604	03/25/2019	DETENTION CENTER	2019 FORD TAURUS	BUSINESS TYPE ACTIVITY	VEHICLES - MACHINERY & EQUIPMENT	24,998.00	11,249.10	13,748.90			1FAHP2L80KG108436
982605	03/25/2019	DETENTION CENTER	2019 CHEVROLET EXPRESS	BUSINESS TYPE ACTIVITY	VEHICLES - MACHINERY & EQUIPMENT	34,017.00	15,307.65	18,709.35			1GAZGNF4K1178990
982608	05/14/2019	DETENTION CENTER	2019 FORD EXPLORER	BUSINESS TYPE ACTIVITY	VEHICLES - MACHINERY & EQUIPMENT	31,832.00	13,263.33	18,568.67			1FM5K8AR5KG524623
982611	06/11/2019	DETENTION CENTER	DETENTION CENTER RENOVATION	BUSINESS TYPE ACTIVITY	BUILDING IMPROVEMENTS - BUILDINGS	12,720,353.76	652,325.83	12,068,027.95			
982616	06/30/2019	DETENTION CENTER	POLICE SERVICE DOG	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	9,850.00	3,940.00	5,910.00			SCAR
991197A	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	1FAFP24195G158880
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	1FAFP24195G158880
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			
981908	06/30/2011	DISPATCH	CENT DISPATCH RENOVATION	GOVT-PUBLIC SAFETY	BUILDING IMPROVEMENTS - BUILDINGS	392,209.63	98,052.41	294,157.22			
982276	06/30/2012	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			
982609	06/07/2019	DWI	2019 CHEVROLET	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	27,691.00	11,076.40	16,614.60			
981404	03/01/2007	EMER MGMT	SCBA RECHARGING EQUIPMENT	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	42,751.00	42,751.00	0.00			
981286	05/18/2007	EMER MGMT	PORTABLE REPEATER SYSTEM	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	15,597.85	0.00	0.00	RDRP-01		203HD46R511569294
981286	05/18/2007	EMERGENCY MANAGEMENT	PORTABLE REPEATER SYSTEM	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	15,597.85	0.00	RDRP-01		1GNEVLKW9KJ246463
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	3598A	U3131230600248AH1HCH5X
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	3590B	2093294
981737	04/22/2010	EMER MGMT	REPEATER	GOVT-GENERAL GOVERNMENT	EMERGENCY EQUIPMENT - MACHINERY & EQUIPMENT	23,436.82	0.00	0.00	T5365 QUANTAR/QUANTRO FAM/MODEL	3590B	2093294
981737	04/22/2010	EMERGENCY MANAGEMENT	REPEATER	GOVT-GENERAL GOVERNMENT	EMERGENCY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	23,436.82	0.00	T5365 QUANTAR/QUANTRO FAM/MODEL		509CKZ2245
981774	06/08/2010	EMER MGMT	REPEATER T5365 QUANTAR	GOVT-GENERAL GOVERNMENT	EMERGENCY MGMT - MACHINERY & EQUIPMENT	23,847.32	0.00	0.00			509CKZ2248
981774	06/08/2010	EMERGENCY MANAGEMENT	REPEATER T5365 QUANTAR	GOVT-GENERAL GOVERNMENT	EMERGENCY MGMT - MACHINERY & EQUIPMENT	0.00	23,847.32	0.00			509CKZ2248
982193	09/24/2012	EMER MGMT	7X16 CARGO TRAILER	GOVT-PUBLIC SAFETY	EMERGENCY EQUIPMENT - MACHINERY & EQUIPMENT	5,450.00	0.00	0.00			4RACS162XC0K47791
982193	09/24/2012	EMERGENCY MANAGEMENT	7X16 CARGO TRAILER	GOVT-PUBLIC SAFETY	EMERGENCY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,450.00	0.00			4RACS162XC0K47791
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	048357-00
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	1FTSW20535ED97922
982284	08/30/2013	FLORIDA VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S13111014184
981663	12/07/2009	HEALING HOUSE	2010 DODGE GRAND CARAVAN	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	20,450.00	20,450.00	0.00	5 GRAND CARAVAN SE RTKH53	06471G	2D4RND4E2AR165810
982528	02/28/2017	HIDTA GRANT - SILVER CITY	2009 CHEVY SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	25,953.00	22,492.60	3,460.40		002PMP	3GCEK23309G184608
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	2013 FORD F250	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	23,920.18	20,730.82	3,189.36		007PSL	1FTNW20S93E022757
982533	02/28/2017	HIDTA GRANT - SILVER CITY	2013 FORD EDGE	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	24,268.00	21,032.27	3,235.73		971RNY	2FMDK3GC50B818221
982533	02/28/2017	HIDTA GRANT - SILVER CITY	2013 FORD EDGE	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	21,468.59	18,606.11	2,862.48		010RKG	3FAFP0JGXCR157846
982534	02/28/2017	HIDTA GRANT - SILVER CITY	2012 FORD FUSION	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	18,358.00	15,910.27	2,447.73		628RKS	3FAHP08G4CR446078
982535	02/28/2017	HIDTA GRANT - SILVER CITY	2013 FORD FUSION	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	94,700.00	82,073.33	12,626.67			A0608600CB2400
982536	02/28/2017	HIDTA GRANT - SILVER CITY	INCINERATOR CB2400	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	7,000.00	816.66	1,516.67			LAIKA
982537	02/28/2017	HIDTA GRANT - SILVER CITY	MALINOIS CANINE(DOG)	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	50,564.00	42,979.40	7,584.60			1GNLCDEC9HR165770
982555	03/01/2017	HIDTA GRANT - SILVER CITY	2017 CHEVY TAHOE	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	18,439.00	11,370.72	7,068.28	MALIBU		1G1ZC5S70JF185905
982584	05/03/2018	HIDTA GRANT - SILVER CITY	2018 CHEV MALIBU	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	20,431.00	12,599.12	7,831.88	IMPALA		2G11X5S32J0154861
982585	05/03/2018	HIDTA GRANT - SILVER CITY	2018 CHEV IMPALA	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	21,151.00	8,460.40	12,690.60			2G11X5S30K9142614
982613	06/28/2019	HIDTA GRANT - SILVER CITY	2019 CHEVROLET IMPALA	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	0.00	1,599.58	17,595.42	CHEVROLET MALIBU		161ZCS9T9MF036915
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		1G1ZC5S79MF036980
982653	01/05/2021	HIDTA GRANT - SILVER CITY	CHEVROLET MALIBU	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	0.00	1,599.58	17,595.42			1FTYR10C5WU82059
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		1FAFP24N86W178588
980491	06/08/2006	JUVENILE FIELD SERVICES	2006 FORD FOCUS SE	GOVT-HEALTH & WELLNESS	VEHICLES - OTHER IMPROVEMENTS	13,568.00	13,568.00	0.00	2006 FOCUS SE	35382	1FAFP24N86W178588
981208	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
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 0006988
981822	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
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			5337
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			5338
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			5339
982216	11/30/2012	KEEP LUNA COUNTY BEAUTIFUL	30YD ROLLOFF CONTAINER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	8,850.00	8,850.00	0.00			5340
982217	11/30/2012	KEEP LUNA COUNTY BEAUTIFUL	30YD ROLLOFF CONTAINER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	8,850.00	8,850.00	0.00			5341
982218	11/30/2012	KEEP LUNA COUNTY BEAUTIFUL	30YD ROLLOFF CONTAINER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	7,207.33	6,606.72	600.61	12LX-12BK		16VDX1225G5082083
982512	11/17/2016	KEEP LUNA COUNTY BEAUTIFUL	2016 BIG TEX TRAILER	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	8,600.00	8,600.00	0.00			
1	07/01/1995	LAW ENFORCEMENT	SURVEILLANCE SYSTEM	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - OTHER IMPROVEMENTS	21,304.00	21,304.00	0.00	1997 - 1500		2GCEC19R7V1198107
852636	03/06/1997	LAW ENFORCEMENT	1997 CHEVY 1/2 TON PICKUP TRUCK	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - OTHER IMPROVEMENTS	15,000.00	15,000.00	0.00	1992 SURBURBAN		3GCEC26X4NM114777
852704	07/01/1998	LAW ENFORCEMENT	1992 CHEVY SURBURBAN	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	5,500.00	5,500.00	0.00	5060A		Z00180738
980199	07/01/1998	LAW ENFORCEMENT	TIRE CHANGER	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,500.00	5,500.00	0.00			118HS0044
980375	07/01/1995	LAW ENFORCEMENT	COMPUTER W/COLOR MONITOR	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - OTHER IMPROVEMENTS	20,238.00	20,238.00	0.00	CENTRALINK 911		
980384	07/01/1990	LAW ENFORCEMENT	911 SYSTEM	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - OTHER IMPROVEMENTS	20,238.00	20,238.00	0.00			

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		1FMEU15H9TLB24037
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		4GKFK16K0R7J39948
980694	11/05/1998	LAW ENFORCEMENT	1999 YAMAHA YFM-350	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - OTHER IMPROVEMENTS	5,242.00	5,242.00	0.00	WOLVARIANE		JY44KB208XA080388
980761	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	06/08/2000	LAW ENFORCEMENT	GYM EQUIPMENT - HOIST	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	7,674.35	7,674.35	0.00			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
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/1600RPM	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	NDNM046893
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	DV 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	DV 8172
981186	02/01/2006	LAW ENFORCEMENT	MODULAR JAIL CELLS	BUSINESS TYPE ACTIVITY	BUILDING - BUILDINGS	486,300.00	188,415.00	299,885.00	48-BED/DAY ROOM/CONTROL R		34645
981197	04/27/2006	LAW ENFORCEMENT	SCHOOL BUS	BUSINESS TYPE ACTIVITY	VEHICLES - OTHER IMPROVEMENTS	61,088.00	61,088.00	0.00	2008 BBCV3303		35199
982014	03/04/1999	LAW ENFORCEMENT	SATELLITE IMAGING	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	12,495.20	12,495.20	0.00			1BAKGK0A6F233789
980513	07/01/1995	MAINTENANCE	JOHN DEERE TRACTOR	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	12,164.00	12,164.00	0.00	670		M00670A015141
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
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
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
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
981165	07/27/2005	MAINTENANCE	UTILITY TRAILER	BUSINESS TYPE ACTIVITY	VEHICLES - OTHER IMPROVEMENTS	8,474.92	8,474.92	0.00	UTILITY TRAILER		N/A
981235	12/21/2006	MAINTENANCE	2007 DODGE RAM 1500	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	17,144.00	17,144.00	0.00	2007 DODGE RAM 1500		35979
981298	07/27/2007	MAINTENANCE	12 PASSENGER VAN	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	19,999.00	19,999.00	0.00	2006 ECONOLINE CL		36489
982207	09/06/2011	MAINTENANCE	2006 CHEVROLET CRUISER	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	5,152.00	5,152.00	0.00			C 83443
982246	05/28/2013	MAINTENANCE	JOHN DEER LAWN MOWER	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	6,822.20	6,822.20	0.00			TC815BC010723
982307	12/10/2013	MAINTENANCE	2013 BIG TEX UTILITY TRAILER	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	6,650.00	6,650.00	0.00		G 90139	16VDX1428D5389014
982311	02/25/2014	MAINTENANCE	2014 FORD F250 4X4 CREW	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	35,250.00	35,250.00	0.00			1FD7W2B67EEA92904
982577	12/21/2017	MAINTENANCE	JD 5045E UTILITY TRACTOR	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	31,194.52	21,835.16	9,358.36			1PY5045ECHJ103204
982654	01/20/2021	MAINTENANCE	2021 CHEVROLET	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	0.00	2,706.58	29,772.42	SILVERADO 2500	11710G	1GCA4YLE71MF141521
980961	06/17/2003	MANAGER'S OFFICE	RAW LAND - 82 ACRES SW OF MVLC	GOVT-GENERAL GOVERNMENT	LAND - LAND	30,071.50	0.00	30,071.50			
981145	05/20/2005	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	1FMZU63E22ZA67957
981156	06/23/2005	MANAGER'S OFFICE	POSTAGE METER WITH SCALE	GOVT-GENERAL GOVERNMENT	OFFICE EQUIPMENT - MACHINERY & EQUIPMENT	6,291.00	6,291.00	0.00	WJ185		4001J2510011
981241	12/29/2006	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
981506	11/09/2007	MANAGER'S OFFICE	FRED T WRAY TRACT OF LAND BLKS	GOVT-GENERAL GOVERNMENT	LAND - LAND	125,157.18	0.00	125,157.18			36833
981507	05/05/2009	MANAGER'S OFFICE	GRATTAN PROPERTY, 26 TOWNSHIP 23	GOVT-GENERAL GOVERNMENT	LAND - LAND	20,170.17	0.00	20,170.17			37230
980212	08/24/1997	MANAGERS	1997 AUTOMOBILE	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	15,234.00	15,234.00	0.00	TAURUS		1FALP51U7VG172232
980938	12/23/2002	MANAGERS	4-DOOR SEDAN AUTOMOBILE	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	17,819.00	17,819.00	0.00	2003 IMPALA	G99870	2G1WFP52E439262380
981132	03/31/2005	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
981173	10/06/2005	MANAGERS	4-DOOR SEDAN	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	20,575.00	20,575.00	0.00	2005 FIVE HUNDRED (BLACK)		34834
981286	05/10/2007	MANAGERS	4-DOOR SEDAN	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	19,999.00	19,999.00	0.00	FIVE HUNDRED (DUNE PEARL)	G99869	1FAFP23185G172206
981300	11/08/2007	MANAGERS	4 DOOR FORD TAURUS	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	19,999.00	19,999.00	0.00	2008 FORD TAURUS SEL	G99867	1FAHP24W18G135781
981352	10/04/2007	MANAGERS	CARVED SCENE DEPICTING THE	GOVT-GENERAL GOVERNMENT	WORKS OF ART - OTHER IMPROVEMENTS	7,500.00	7,500.00	0.00			36708
981426	05/01/2008	MANAGERS	2008 FORD ESCAPE	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	16,775.00	16,775.00	0.00	FORD ESCAPE	G99874	1FMCU02E88KE00820
981999	06/30/2011	MANAGERS	RURAL HEALTH CLINIC	GOVT-HEALTH & WELLNESS	BUILDING IMPROVEMENTS - BUILDINGS	507,004.89	126,751.22	380,253.67			
982011	08/08/2008	MANAGERS	300 S DIAMOND ST	GOVT-GENERAL GOVERNMENT	LAND - NON-DEPRECIABLE ITEMS	30,000.00	0.00	30,000.00			
982388	06/30/2015	MANAGERS	HERMAN PROPERTY	GOVT-GENERAL GOVERNMENT	LAND - LAND	6,226.95	0.00	6,226.95			ICHECK DEPRECIATION 0.2238 AC IN LOT 18
982423	06/29/2016	MANAGERS	PUTTERMAN PROPERTY	GOVT-GENERAL GOVERNMENT	LAND - LAND	25,288.81	0.00	25,288.81			PARCEL 2-1, LOTS 13-14, 2-3, LOTS 19-24, PAR. 2/5 LOT1-12
982591	06/30/2018	MANAGERS	COLONIAS ROCKHOUND AREA	GOVT-PUBLIC WORKS	ROADS - ROADS	425,250.66	0.00	425,250.66			
982610	05/24/2019	MANAGERS	2003 FORD CTV	GOVERNMENTAL (COUNTY)	VEHICLES - MACHINERY & EQUIPMENT	10,000.00	10,000.00	0.00			
982623	01/30/2020	MANAGERS	2020 CHEVROLET TRAVERSE	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	28,856.00	8,175.87	20,680.13		06579G	1FDWE45FX3H877589
982639	08/17/2020	MANAGERS	LUNA COUNTY CLOCK REPAIR	GOVT-GENERAL GOVERNMENT	BUILDING IMPROVEMENTS - BUILDINGS	0.00	17,198.30	85,991.51		08859G	1GNEVLKW9L165701
982646	10/27/2020	MANAGERS	COURTHOUSE PARK 200 AMP	GOVT-GENERAL GOVERNMENT	BUILDING IMPROVEMENTS - OTHER IMPROVEMENTS	0.00	1,815.20	12,448.80			
982647	10/27/2020	MANAGERS	INSTALLATION OF FLOOR TILE	GOVT-GENERAL GOVERNMENT	BUILDING IMPROVEMENTS - OTHER IMPROVEMENTS	0.00	1,033.93	14,755.07			
982621	10/31/2019	MIMBRES VALLEY LEARNING CENTER	NEW FLOORING FOR MVLC	GOVT-GENERAL GOVERNMENT	BUILDING IMPROVEMENTS - OTHER IMPROVEMENTS	34,193.67	5,412.41	28,771.26			
981140	04/14/2005	PARENTS AS TEACHERS	7 PASSENGER VAN	GOVT-HEALTH & WELLNESS	VEHICLES - OTHER IMPROVEMENTS	16,176.00	16,176.00	0.00	2005 CARAVAN SE FWD	05899G	1D4GP25E45B342754
981224	10/26/2006	PARENTS AS TEACHERS	7-PASSENGER VAN	GOVT-HEALTH & WELLNESS	VEHICLES - OTHER IMPROVEMENTS	15,546.00	15,546.00	0.00	2006 SE FWD	35822	1D4GP25B76B750625
981225	10/26/2006	PARENTS AS TEACHERS	7-PASSENGER VAN	GOVT-HEALTH & WELLNESS	VEHICLES - OTHER IMPROVEMENTS	15,546.00	15,546.00	0.00	2006 SWB WAGON	35822	1D4GP25B96B750626
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	G99872	3FAHP07158R119516
981420	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	3FAHP07126R206712
981455	08/14/2008	PARENTS AS TEACHERS	2008 FORD FUSION	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	19,999.00	19,999.00	0.00	FUSION SE SEL	06469G	3FAHP08178R264023
982367	01/27/2015	PARENTS AS TEACHERS	2015 FORD EXPEDITION	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	28,820.00	28,820.00	0.00			VIN# 1FMIJ1G1XFEF19305
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		1FADP3F23HL315303
982574	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		1FADP3F25HL315304
982590	06/30/2018	PARENTS AS TEACHERS	CDBG RECREATION AREA	GOVT-HEALTH & WELLNESS	HEALTHY START EQUIPMENT - MACHINERY & EQUIPMENT	90,557.26	54,334.36	36,222.90			
982637	06/19/2020	PARENTS AS TEACHERS	PAT BUILDING REPAIRS	GOVT-HEALTH & WELLNESS	BUILDING IMPROVEMENTS - BUILDINGS	37,454.00	960.36	36,493.64			
982643	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	1GNEVLKW2L258746
981110	11/01/2004	PLANNING	819 SOUTH SILVER AVENUE PROPERTY	GOVT-GENERAL GOVERNMENT	BUILDING - BUILDINGS	105,009.00	43,534.98	61,474.02		34022	
981234	12/21/2006	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	1D7HA18K8R7J552416
981953	03/14/2011	PLANNING	126 RANGER SUPERCAB	GOVT-GENERAL GOVERNMENT	PLANNING EQUIPMENT - MACHINERY & EQUIPMENT	18,641.00	18,641.00	0.00	R4FW	G-82732	1FTLR4FE88PA31683
981854	03/14/2011	PLANNING	126 RANGER SUPERCAB	GOVT-GENERAL GOVERNMENT	PLANNING EQUIPMENT - MACHINERY & EQUIPMENT	18,641.00	18,641.00	0.00	R4FW	G-82733	1FTLR4FE88PA31682
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	114,689.00	114,689.00	0.00	770BH		DW770BH553627
980243	12/18/1995	ROAD	1996 TRACTOR TRUCK (#2431)	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	67,499.00	67,499.00	0.00	9300		2HSFBAERXTC089307
980245	11/22/1988	ROAD	1992 45' FLATBED TRAILER	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	67,488.00	67,488.00	0.00	TK100RG	G 27114	1TK9D4836NM010359
980246	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-055801



980247	05/10/1990	ROAD	1990 TRACTOR TRUCK (#1432)	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	65,534.48	65,534.48	0.00	AUTOCAR			4V2SCBJGLXU507330
980255	08/21/1981	ROAD	1981 DUMP TRUCK (#1028)	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	66,214.00	66,214.00	0.00	W900			1XKWD29X28C193994
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 (#1326)	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	56,500.00	56,500.00	0.00	F9370	00302G		2H5FBGUR9HC003223
980264	10/09/1995	ROAD	MOTOR GRADER (#2420)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	114,699.00	114,699.00	0.00	7708H			DW7708H553626
980279	07/01/1995	ROAD	TRACTOR (#2669)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	14,690.00	14,690.00	0.00	8360			020526B
980291	02/22/1995	ROAD	1994 OIL DISTRIBUTOR TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	75,482.00	75,482.00	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			BJSD0309526
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			10A42P08RP011094
980298	09/28/1992	ROAD	BACKHOE/LOADER (#1767)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	36,718.35	36,718.35	0.00	310D			10310DG786732
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-224B			6LF00654
980358	07/01/1996	ROAD	LOADER (#2719)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	95,000.00	95,000.00	0.00	950F			55K02659
980523	06/27/1991	ROAD	MOTOR GRADER (#1606)	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	72,409.00	72,409.00	0.00	670B			DW670BXC53980
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	1999 DODGE RAM/3500 CHASSIS	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	20,787.00	20,787.00	0.00	RAM 3500			366MF36V6WM275105
980693	10/29/1998	ROAD	FERGURSON STEEL WHEEL ROLLER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	47,580.00	47,580.00	0.00		00224G		2H5FHHAER0XC040069
980726	03/26/1999	ROAD	DUMP TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	74,900.00	74,900.00	0.00	1999 9400 DUMP	06473G		2H5FHHAER7XC040070
980727	03/26/1999	ROAD	DUMP TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	74,900.00	74,900.00	0.00	88 M6816601			4MK00815
980787	10/27/1999	ROAD	MOTOR GRADER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	132,216.00	132,216.00	0.00	F 250 4 X 4	06465G		1FTYF21L7YEC85303
980800	03/21/2000	ROAD	34 TON PICKUP TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	21,965.50	21,965.50	0.00				PT13149599
980806	03/06/2000	ROAD	13-WHEEL PULLEY-TYPE ROLLER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	12,750.00	12,750.00	0.00				PT13149499
980808	03/06/2000	ROAD	13-WHEEL PULLEY-TYPE ROLLER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	12,750.00	12,750.00	0.00				3B6MC36621M-296751
980823	08/03/2000	ROAD	3500 CHASSIS PICK UP TRUCK	GOVT-PUBLIC WORKS	VEHICLES - OTHER IMPROVEMENTS	24,708.00	24,708.00	0.00	DIESEL 3500			579220
980850	03/01/2001	ROAD	MOTOR GRADER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	121,500.00	121,500.00	0.00				21620406
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	00223G		1FTFR17242NB10155
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			
980934	07/09/2004	ROAD	DAKOTA PICKUP TRUCK	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	24,903.00	24,903.00	0.00				4781E28013A028721
981025	10/28/2003	ROAD	ALL TERRAIN VEHICLE	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	7,486.50	7,486.50	0.00	2003 TRX 850 FA3			2FTRX16W0MCA45200
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		2FTRX17264CA45199
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		1FTFW33P44EC24626
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		1M2AG11C74M014406
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	00216G		1FTYR10D64PA75493
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		1FTYR10D64PA75494
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		1FTYR10D64PA75494
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/80	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			1FTFR17262NB10155
981131	07/09/2004	ROAD	4X4 PICK UP TRUCK	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	27,999.00	27,999.00	0.00	F150	06464G		1FTPW14555KD82353
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		70420DCBLN12834
981221	09/29/2006	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		1M2AL02C37M005502
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	BOT-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		HJT95953
981396	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	36829		73938
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	05/26/2009	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 PY5050U000254
981786	06/30/2010	ROAD	SECURITY SYSTEM	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	5,982.78	0.00	0.00	SECURITY SYSTEM			1004 0060981
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 0060986
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 0060985
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 0060987
981821	08/16/1994	ROAD	DUMP TRUCK (2205)	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	64,590.00	64,590.00	0.00				
982016	05/01/2008	ROAD	HARLOO FORKLIFT	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	34,077.00	34,077.00	0.00				
982019	08/19/2011	ROAD	JOHN D.770G MOTORGRADER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	198,720.00	198,720.00	0.00				
982020	06/30/2012	ROAD	2000 ROLL OFF TRUCK	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	41,500.00	41,500.00	0.00				
982177	01/02/2013	ROAD DEPARTMENT	HYDRAULIC TARPING SYSTEM	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	8,997.75	0.00	0.00				
982226	01/02/2013	ROAD	HYDRAULIC TARPING SYSTEM	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	8,997.75	0.00				
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			1DW670GXTCE648832
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			1DW670GXTCE648916
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			1DW670GXTCE648874
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			1DW670GXTCE648878
982245	05/08/2013	ROAD	BROCE BROOM	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	41,525.00	41,525.00	0.00	RUT-350			406736
982582	03/14/2018	ROAD	2018 KW WATER TRUCK	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	138,600.00	90,090.00	48,510.00	KENWORTH			2NKHLLJ9XJM189157
982587	06/12/2018	ROAD	2018 CHEV SILVERADO	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	35,424.00	21,254.40	14,169.60				1GC1KUEGQJF234374
982599	01/31/2019	ROAD	2018 FORD F-150	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	22,996.00	10,731.47	12,264.53				1FTMF1CB3JKF40922
982600	01/31/2019	ROAD	2018 FORD F-150	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	22,996.00	10,731.47	12,264.53				1FTMF1CB3JKF71200
982601	01/31/2019	ROAD	2018 FORD F-150	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	22,996.00	10,731.47	12,264.53				1FTMF1CB3JKF57791
982602	01/31/2019	ROAD	2019 FORD F-150	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	22,996.00	10,731.47	12,264.53				1FTMF1CB8KCC21192
982630	04/13/2020	ROAD	2021 INTERNATIONAL LT625	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	110,971.68	25,893.39	85,078.29		09542G		3HSDZAPR9MN129540
982631	04/13/2020	ROAD	2021 INTERNATIONAL LT625	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	110,971.68	25,893.39	85,078.29		09543G		3HSDZAPR0MN129541



982632	04/13/2020	ROAD	2021 INTERNATIONAL LT625	GOVT-PUBLIC WORKS	VEHICLES - MACHINERY & EQUIPMENT	110,971.68	25,893.39	85,078.29		09544G	3HSDZAPR2M129542
982633	04/14/2020	ROAD	2021 CTS BDT-40	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	38,125.00	8,895.83	29,229.17		09536G	5TU114028MS000048
982634	04/14/2020	ROAD	2021 CTS BDT-40	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	38,125.00	8,895.83	29,229.17		09534G	5TU114026MS000050
982635	04/14/2020	ROAD	2021 CTS BDT-40	GOVT-PUBLIC WORKS	ROAD EQUIPMENT - MACHINERY & EQUIPMENT	38,125.00	8,895.83	29,229.17		09535G	5TU11402XM000049
982644	08/18/2020	ROAD DEPARTMENT	TIRE SHREDDER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	0.00	0.00	SLAYER XL		1BSL1146258XL
982644	08/18/2020	ROAD	TIRE SHREDDER	GOVT-PUBLIC WORKS	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	62,813.91	464,822.96	SLAYER XL		1BSL1146258XL
980512	08/03/1992	ROAD DEPARTMENT	JOHN DEERE RIDING LAWN MOWER	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	6,581.00	0.00	0.00	F725		MOF725X020295
981299	09/13/2007	DETENTION CENTER	4 DOOR SEDAN	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	19,999.00	0.00	0.00	2008 FORD TAURUS SEL	G99736	1FAHP24W38G113622
981299	09/13/2007	SAFETY & RISK ASSESSMENT	4 DOOR SEDAN	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	0.00	19,999.00	0.00	2008 FORD TAURUS SEL	G99736	1FAHP24W38G113622
980213	07/01/1988	SHERIFFS	1997 PICKUP TRUCK	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	11,728.93	11,728.93	0.00	RANGER		1FTYR10C1WU8B2060
980391	02/12/2004	SHERIFFS	SECURITY CAMERA SYSTEM	BUSINESS TYPE ACTIVITY	BUILDING IMPROVEMENTS - BUILDINGS	12,157.88	12,157.88	0.00			
981083	03/30/2004	SHERIFFS	2004 FORD F-150 PICKUP	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	13,556.25	13,556.25	0.00	2004 F-150	33314	2FTRX17284CA58435
981103	07/09/2004	SHERIFFS	UTILITY TRAILER	BUSINESS TYPE ACTIVITY	DETENTION CENTER ASSETS - MACHINERY & EQUIPMENT	5,500.00	5,500.00	0.00			
981182	01/20/2006	SHERIFFS	UTILITY TRAILER	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - OTHER IMPROVEMENTS	19,999.00	19,999.00	0.00	2005 FREESTAR SE WAGON FW	G99871	2FMDA51625BA17480
981223	10/25/2006	SHERIFFS	MOBILE COMMAND CENTER	GOVT-GENERAL GOVERNMENT	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	25,294.71	25,294.71	0.00	UTILITY TRAILER	N/A	5NHUCM2296W053071
981236	12/21/2006	SHERIFFS	420 ATV	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	126,899.47	126,899.47	0.00	26' CLASS C DIESEL 26CCOM	35827	1FDXE45P16D815202
981242	01/04/2007	SHERIFFS	420 ATV	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	5,100.00	5,100.00	0.00	TRX 420	36006	1HFTF350874000488
981243	06/21/2007	SHERIFFS	QUAD CAB PICKUP TRUCK	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	5,100.00	5,100.00	0.00	TRX 420	36006	1HFTF359374000123
981286	12/22/2011	SHERIFFS	BIG TEX DOUBLE AXLE	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - OTHER IMPROVEMENTS	19,999.00	19,999.00	0.00	DAKOTA QUAD CAB	36302	1D7HW2B3P375245958
981302	09/20/2007	SHERIFFS	YAMAHA 660 CC RHINO ATV	GOVT-PUBLIC SAFETY	SHERIFF'S NON-DEPRECIABLE ITEMS	5,100.00	0.00	5,100.00		2007	16VPX202071E79233
981305	09/20/2007	SHERIFFS	2007 YAMAHA 660 CC RHINO ATV	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	9,395.00	9,395.00	0.00	2007 YAMAHA 660 CC	36607	5Y4AM06YX7A020614
981306	09/20/2007	SHERIFFS	2007 YAMAHA 660 CC RHINO ATV	GOVT-GENERAL GOVERNMENT	VEHICLES - MACHINERY & EQUIPMENT	9,395.00	9,395.00	0.00	2007 YAMAHA 660 CC	36607	5Y4AM06YX7A020614
981399	04/09/2006	SHERIFFS	REPEATER QUARTER	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	19,062.00	19,062.00	0.00			
981400	04/09/2006	SHERIFFS	REPEATER QUARTER	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	19,062.00	19,062.00	0.00			
981401	04/09/2006	SHERIFFS	REPEATER QUARTER	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	19,062.00	19,062.00	0.00			
981402	04/09/2006	SHERIFFS	REPEATER QUARTER	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	19,062.00	19,062.00	0.00			
981403	04/09/2006	SHERIFFS	REPEATER QUARTER	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	19,062.00	19,062.00	0.00			
981403	05/01/2008	SHERIFFS	2008 FORD CROWN VICTORIA	GOVT-PUBLIC SAFETY	VEHICLES - OTHER IMPROVEMENTS	22,181.00	22,181.00	0.00	FORD CROWN VICTORIA	37109	2FAFP71VX8K163590
981502	02/12/2009	SHERIFFS	DOCUMENT IMAGING SYSTEM	GOVT-PUBLIC SAFETY	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	17,425.66	17,425.66	0.00	DOCUMENT IMAGING SYSTEM		PDS-40PPM-SC
981510	03/20/2009	SHERIFFS	2009 CHEVROLET TAHOE 4X4 DOOR	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	28,209.00	28,209.00	0.00	2009 CHEVROLET TAHOE 4 X 4	VIN#	1GNFKG3089R192431
981514	04/23/2009	SHERIFFS	2009 FORD ECONOLINE WA	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	23,314.00	23,314.00	0.00	ECONOLINE WA FORD E31	1FBNE31L49DA52193	
981516	04/23/2009	SHERIFFS	2009 FORD TRUCK F-150 SERIES	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	24,992.00	24,992.00	0.00	FORD TRUCK F-150 SERIES	1FTBW14VX9PFA84279	
981518	05/12/2009	SHERIFFS	2009 DODGE RAM 150 4X4	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	31,166.00	31,166.00	0.00	DODGE RAM 150 4X4	1X3HNB1378S702287	
981523	06/26/2009	SHERIFFS	2008 VALUE HAULER UTILITY	GOVT-PUBLIC SAFETY	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	7,450.00	7,450.00	0.00	VAULER HAULER UTILITY TRAILER	1X3HNB1378S702287	
981539	06/26/2009	SHERIFFS	2009 POLARIS RANGER	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	12,021.55	12,021.55	0.00	2009 POLARIS RANGER XP SAGE	4XAHH68A92875573	
981540	06/26/2009	SHERIFFS	2009 POLARIS RANGER	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	12,021.55	12,021.55	0.00	2009 POLARIS XP SAGE GREEN	4XAHH68A92875573	
981544	08/28/2009	SHERIFFS	RAPTOR LR COLOR FLIR	GOVT-PUBLIC SAFETY	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	6,900.00	6,900.00	0.00	RA2IR SX	SN GD88-0602	
981545	08/28/2009	SHERIFFS	RAYTHEON HAND-HELD FLIR	GOVT-PUBLIC SAFETY	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	9,800.00	9,800.00	0.00	RAYTHEON HAND-HELD FLIR		11861 NTSC, 4503AS 4000071-1
981662	12/07/2009	SHERIFFS	2009 FORD POLICE INTERCEPTOR	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	27,681.39	27,681.39	0.00	2009 FORD POLICE INTERCEPTOR	P71	2FAHP71VA9X149050
981738	04/22/2010	SHERIFFS	2010 CHEVROLET TAHOE	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	29,499.00	29,499.00	0.00	2010 CHEVROLET TAHOE		1GNUKAE00AR207938
981739	04/22/2010	SHERIFFS	2010 CHEVROLET TAHOE	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	29,674.00	29,674.00	0.00	2010 CHEVROLET TAHOE		JY4AJ38Y1AC004621
981740	04/22/2010	SHERIFFS	2010 YAMAHA GRIZZLY 550 ATV	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	6,700.00	6,700.00	0.00	2010 YAMAHA YFMSFGZGR		JY4AJ38Y2AC004721
981741	04/22/2010	SHERIFFS	2010 YAMAHA GRIZZLY 550 ATV	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	6,700.00	6,700.00	0.00	2010 YAMAHA YFMSFGZGR		JY4AJ38Y1AC004621
981748	05/04/2010	SHERIFFS	2010 1500 DODGE RAM 4X4	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	40,045.00	40,045.00	0.00	DODGE 2010 1500 DODGE CREW CAB		1D7RV1CT6A5177779
981749	05/11/2010	SHERIFFS	2010 1500 DODGE RAM 4X4	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	30,742.00	30,742.00	0.00	DODGE 2010 DODGE RAM 4X4		1D7RV1CT4A5177778
981787	06/30/2010	SHERIFFS	2010 DODGE CREW CAB 4X4 PICKUP	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	25,105.00	25,105.00	0.00	2010 DODGE CREW CAB 4X4 PICKUP		1D7RV1CT3A5186276
981790	11/22/2010	SHERIFFS	FREEDOMVIEW FV680 FIBERSCOPE KIT	GOVT-PUBLIC SAFETY	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	7,042.07	7,042.07	0.00	FREEDOMVIEW FV680 FIBERSCOPE KIT		
981841	02/14/2011	SHERIFFS	2011 YAMAHA GRIZZLY 550 4X4 ATV	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	7,561.48	7,561.48	0.00	YFM5FAGR	GM 1167	JY4AJ38YABR005909
981842	02/14/2011	SHERIFFS	2011 YAMAHA GRIZZLY 550 4X4 ATV	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	7,561.48	7,561.48	0.00	YFM5FAGR	GM 1165	JY4AJ38Y9BC006716
981843	02/14/2011	SHERIFFS	2011 YAMAHA GRIZZLY 550 4X4 ATV	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	7,561.48	7,561.48	0.00	YFM5GAGR	GM 1165	JY4AJ38Y5BC006714
981844	02/14/2011	SHERIFFS	2011 YAMAHA GRIZZLY 550 4X4 ATV	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	7,561.48	7,561.48	0.00	YFM5FAGR	GM 1160	JY4AJ38YXBC006739
981844	02/14/2011	SHERIFFS	2011 YAMAHA GRIZZLY 550 4X4 ATV	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	20,500.00	20,500.00	0.00	RAM 1500		1D7RV1CT9A5186279
981957	05/12/2011	SHERIFFS	2010 DODGE CREW CAB 4X4	GOVT-PUBLIC SAFETY	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	7,124.00	7,124.00	0.00	FLIR-HS-307-P		
981958	05/17/2011	SHERIFFS	HANDHELD THERMAL CAMERA	GOVT-PUBLIC SAFETY	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	7,124.00	7,124.00	0.00	FLIR-HS-307-P		
981959	05/17/2011	SHERIFFS	HANDHELD THERMAL CAMERA	GOVT-PUBLIC SAFETY	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	7,124.00	7,124.00	0.00	FLIR-HS-307-P		
982004	09/08/2011	SHERIFFS	2007 CHEVROLET TAHOE	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	15,700.00	15,700.00	0.00		G-83446	1GNFC13057R254058
982021	08/19/2011	SHERIFFS	2011 CHEVROLET SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	26,480.00	26,480.00	0.00			3GCPKSE31BG353126
982109	06/05/2012	SHERIFFS	2012 CHEVY TAHOE	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	40,697.59	40,697.59	0.00	SUV		1GNSKZE00CR281330
982127	06/15/2012	SHERIFFS	MLT3060 MOBILE LIGHT	GOVT-PUBLIC SAFETY	EMERGENCY EQUIPMENT - MACHINERY & EQUIPMENT	8,520.65	8,520.65	0.00			1212668
982131	06/30/2012	SHERIFFS	2011 DODGE GRAND CARAVAN	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	24,920.00	24,920.00	0.00			VIN-2D4RN3D6GBR636186
982180	08/07/2012	SHERIFFS	MOTOROLA CAD APPLICATION	GOVT-PUBLIC SAFETY	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	134,928.00	134,928.00	0.00			VIN#1C6RD7K4TC5283028
982229	03/07/2012	SHERIFFS	2013 DODGE 1500 RAM	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	24,861.00	24,861.00	0.00			VIN#1C6RD7K4TC5283028
982230	03/04/2013	SHERIFFS	2013 DODGE 1500 RAM	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	24,861.00	24,861.00	0.00			VIN#1C6RD7K4TC5283028
982231	03/04/2013	SHERIFFS	2013 DODGE 1500 RAM	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	24,861.00	24,861.00	0.00			VIN#1C6RD7K4TC5283028
982244	05/08/2013	SHERIFFS	TURN KEY SENSOR SYSTEM	GOVT-PUBLIC SAFETY	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	47,970.00	47,970.00	0.00			75-UB105-220
982247	05/31/2013	SHERIFFS	2013 CHEVROLET TAHOE	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	36,437.00	36,437.00	0.00			1GNLC2E07DR310269
982248	05/31/2013	SHERIFFS	2013 CHEVROLET TAHOE	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	36,437.00	36,437.00	0.00			1GNLC2E00DR309873
982249	05/31/2013	SHERIFFS	2013 CHEVROLET TAHOE	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	36,437.00	36,437.00	0.00			1GNLC2E03DR309852
982317	05/08/2014	SHERIFFS	2014 DODGE CHARGER	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	23,540.00	23,540.00	0.00			2C3CDXAT5E1H26073
982324	06/30/2014	SHERIFFS	HANDHELD RECON/FLIR	GOVT-PUBLIC SAFETY	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	108,713.98	108,713.98	0.00			CK1428
982364	07/15/2014	SHERIFFS	POWEREDGE ASYST SERVER	GOVT-PUBLIC SAFETY	COMPUTERS - MACHINERY & EQUIPMENT	5,848.98	5,848.98	0.00			
982369	04/13/2015	SHERIFFS	2014 DODGE CHARGER RWD	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	23,540.00	23,540.00	0.00	DODGE CHARGER		2C3CDXAT4E1H358499
982389	06/30/2015	SHERIFFS	SHERIFFS LAW ENF. COMPLEX	GOVT-PUBLIC SAFETY	BUILDING - BUILDINGS	2,280,976.02	343,646.40	1,947,329.62			
982392	09/21/2015	SHERIFFS	2015 CHEV SILVERADO 4X4	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	34,211.00	34,211.00	0.00		G-96012	3GCUKPEC0FG346898
982412	09/05/2015	SHERIFFS	POWEREDGE R430 SERVER	GOVERNMENTAL (COUNTY)	COMPUTERS - NON-DEPRECIABLE ITEMS	5,814.88	0.00	5,814.88			
982418	04/12/2016	SHERIFFS	2015 DODGE RAM	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	27,304.00	27,304.00	0.00		G98802	1C8RR7XT7S760453
982419	04/12/2016	SHERIFFS	2016 DODGE RAM	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	27,304.00	27,304.00	0.00		G98803	1C8RR7XT3F5760451
982420	05/02/2016	SHERIFFS	2016 CHEVY CAPRICE	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	26,391.00	26,391.00	0.00			VIN#5G3NS5U29J2X07970
982457	08/30/2016	SHERIFFS	2016 CHEV CAPRICE	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	41,380.00	40,090.67	1,379.33	CAPRICE		6G3NS5U29J218507
982458	08/30/2016	SHERIFFS	2016 CHEV CAPRICE	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	41,380.00	40,090.67	1,379.33	CAPRICE		6G3NS5U29J218507

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			GBM408166E-HY
982524	02/15/2017	SHERIFFS	2017 CHEV SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	41,382.00	35,864.40	5,517.60			3GCUKNEC7HG233498
982525	02/15/2017	SHERIFFS	2017 CHEV SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	41,382.00	35,864.40	5,517.60			3GCUKNEC7HG233103
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		3GCUKNEC9JG158944
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	1GCUKNEHJZ300460
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			1GCUKNEHJZ304856
982588	06/30/2018	SHERIFFS	2018 CHEV SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	26,037.00	15,622.20	10,414.80	SILVERADO		3GCUKNEC2JG397882
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			1GNSKDEC1JR324340
982593	08/21/2018	SHERIFFS	2018 CHEV TAHOE	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	36,041.00	20,423.23	15,617.77			1FTFW1EG5JKC82772
982595	08/23/2018	SHERIFFS	2018 FORD F150	FEDERAL FUNDS	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	31,498.00	17,848.67	13,649.33			
982596	08/23/2018	SHERIFFS	CODAN VHF REPEATER	FEDERAL FUNDS	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	8,857.00	5,018.97	3,838.03			
982603	02/08/2019	SHERIFFS	2019 DODGE CHARGER	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	34,369.00	16,039.87	18,330.13			2C3CDXAT5KH538585
982614	06/28/2019	SHERIFFS	2019 CHEVROLET	FEDERAL FUNDS	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	41,085.64	16,434.26	24,651.38	06900G		1GCUYAEF5KJ228339
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		1GCUYAEF4KJ228414
982617	09/19/2019	SHERIFFS	CODAN VHF REPEATER	FEDERAL FUNDS	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	13,498.47	4,724.46	8,774.01			LMR-RPTR100-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-RPTR100-VPKB
982619	10/18/2019	SHERIFFS	K9G CONTRABAND	FEDERAL FUNDS	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	6,499.00	2,166.33	4,332.67			19196
982620	10/18/2019	SHERIFFS	K9G CONTRABAND	FEDERAL FUNDS	SHERIFF EQUIPMENT - MACHINERY & EQUIPMENT	6,499.00	2,166.33	4,332.67			19197
982624	04/04/2020	SHERIFFS	2019 CHEVROLET	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	41,127.00	9,996.30	31,530.70	09538G		3GCUYAEF1KG208576
982625	04/04/2020	SHERIFFS	2020 CHEVROLET	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	41,127.00	9,996.30	31,530.70	09537G		3GCUYAEF8LG158356
982626	04/04/2020	SHERIFFS	2020 CHEVROLET	GOVT-PUBLIC SAFETY	SHERIFF'S VEHICLES - MACHINERY & EQUIPMENT	41,127.00	9,996.30	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 CHEV SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	0.00	5,550.27	36,076.73	SILVERADO 1500	11410G	3GCUYAEF8LG170361
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		3GUYAEF2MG188034
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		3GUYAEF3MG188708
982642	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		
982643	12/27/2011	STARMAX	AIR-COOLED TWIST SOFT SERVE	BUSINESS TYPE ACTIVITY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	10,707.50	10,707.50	0.00	208V-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		17104590
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		
982598	12/11/2018	STARMAX	2610 LAGUNA ST. PROPERTY	BUSINESS TYPE ACTIVITY	LAND - LAND	50,722.00	0.00	50,722.00			
982608	05/01/2019	STARMAX	TURBOCHEF	BUSINESS TYPE ACTIVITY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	11,879.00	4,949.58	6,929.42	HHC2020STOSP		
982612	06/25/2019	STARMAX	RESTROOM REMODELS	BUILDING IMPROVEMENTS - OTHER IMPROVEMENTS	BUILDING IMPROVEMENTS - OTHER IMPROVEMENTS	46,379.93	13,251.32	33,128.61			
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		GDDP7HC911515078
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		1FDJE30M9PHB24592
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	158,849.00	0.00	0.00	M2106 PUMPER	35403/35563	1FVACD.J87HX68765
981281	03/22/2007	CPVFD	PUMPER TRUCK	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	0.00	159,849.00	0.00	M2106 PUMPER	35403/35563	1FVACD.J87HX68765
981281	03/22/2007	SUNSHINE VFD	PUMPER TRUCK	GOVT-GENERAL GOVERNMENT	VEHICLES - OTHER IMPROVEMENTS	0.00	159,849.00	0.00			115S1311014157
982277	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311014158
982278	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311014161
982281	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311014162
982282	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311014163
982283	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311014167
982286	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311008863
982291	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,849.42	0.00			115S1311008863
982291	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	0.00	0.00			115S1311011293
982296	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,849.42	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	0.00	5,849.42	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			115S1311008863
982298	06/30/2013	CPVFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	0.00	5,849.42	0.00			115S1311008863
982298	06/30/2013	SUNSHINE VFD	SCBA AIRPAK	GOVT-PUBLIC SAFETY	MACHINERY EQUIPMENT - MACHINERY & EQUIPMENT	5,849.42	5,849.42	0.00			115S1311014166
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		3HAWGSTRXL706331
982580	01/29/2018	SUNSHINE VFD	2018 CHEV SILVERADO	GOVT-PUBLIC SAFETY	VEHICLES - MACHINERY & EQUIPMENT	29,510.00	20,165.17	9,344.83		03117G	3GCUKNEC6JG183316
982594	08/21/2018	SUNSHINE VFD	CONTINENTAL	GOVT-PUBLIC SAFETY	SVD EQUIPMENT - MACHINERY & EQUIPMENT	8,370.00	4,743.00	3,627.00			EH040L110211109
980857	02/01/2001	TREASURES	OFFICE DESK	GOVT-GENERAL GOVERNMENT	FURNITURE & FIXTURES - OTHER IMPROVEMENTS	6,262.00	6,262.00	0.00			
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	1GNEVLKW8KJ244848
			(INVENTORY -- ** Grand Total )->			63,033,121.41	25,805,410.45	37,914,507.98			

## 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 operble
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 4<sup>th</sup> St**  
**Deming, NM 88030**  
**Phone: (575) 543-6706**  
**Fax: (575) 544-7272**

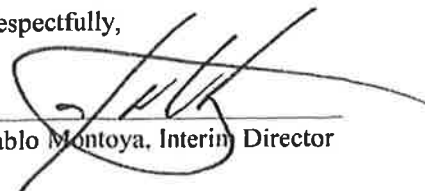
To: Chris Brice, County Manager  
Cc: Luna County Commissioners  
From: Pablo Montoya, Interim Director  
Date: March 4, 2021  
Ref: Removal of fixed assets from LCDC

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 4<sup>th</sup> 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 3<sup>rd</sup>, 2021**

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

Most TASER X26E handles were given to the Luna County Sheriff'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
<del>981852</del>	<del>FMVFD</del>	<del>1990 GRUMMAN Fire Truck</del>	<del>1GDP7D1G1LV507313</del>	<del>(Auction)</del>
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 &lt;alizandra\_mercado@lunacountynm.us&gt;

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**Missing assets**

1 message

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**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.

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 **Missing fixed assets.docx**  
14K

# Memorandum

Sheriffs' Department

Fixed Assets – List of Disposal Items FY 109


April 01, 2021

<b>Inventory #</b>	<b>Description</b>	<b>Reason for Disposal</b>
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 SERVER Room
981991	Netgear Rackmount	Lost/misplaced LISO SERVER 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	Inspiron 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 dispose for Fiscal Year 109.


 \_\_\_\_\_
 SHERIFF
4-6-21

Signature

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](http://lunacountynm.us)

To: Alizandra Mercado, Accounts Payable Specialist  
From: Lauree Sanchez, Dispatch Director *Lauree Sanchez*  
Date: 2/18/2021  
Ref: Inventory

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

LUNA, HIDALGO, & GRANT COUNTIES

## 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.  
RPatt*



Alizandra Mercado <alizandra\_mercado@lunacountynm.us>

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## Fixed Assets

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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]



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**Fixed Assets.docx**

169K



Parents as Teachers<sup>®</sup>

## MEMO

To: Alizandra Mercado, Accounts Payable Specialist

From: Anna Barraza, PAT Program Director

Date: February 25, 2021

Re: PAT Fixed Assets

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

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

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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>

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## Fixed Assets Inventory Memo

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**Berenda McWright** <berenda\_mcwright@lunacountynm.us>  
To: Alizandra Mercado <alizandra\_mercado@lunacountynm.us>

Mon, Apr 5, 2021 at 1:33 PM

Alizandra,

I also no longer have Inventory #981293 Laserjet Printer.

Thanks,

[Quoted text hidden]





Alizandra Mercado <alizandra\_mercado@lunacountynm.us>

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## Fixed Assets Inventory

6 messages

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**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



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**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]

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**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]

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**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]

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**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]

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**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 dark ink, appearing to read "David Bailey", written over a large, stylized circular flourish.

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

**PROCLAMATION 21-04**

**SUPPORTING ECONOMIC DEVELOPMENT IN LUNA COUNTY**

**WHEREAS**, Luna County has long suffered from exceptionally high unemployment rates, such as the 18.5% rate for March, 2021 compared to a statewide rate of 8.2% and 6.0% nationwide;

**WHEREAS**, it is the goal of the Board of County Commissioners of Luna County to create a business environment that is free of bureaucratic roadblocks to economic development and to create an atmosphere that invites, welcomes and promotes economic development by both established businesses and new businesses in Luna County;

**WHEREAS**, responsible mining operations have a long and storied history in New Mexico, and especially in Southwest New Mexico, including Luna County;

**WHEREAS**, American Magnesium, LLC is seeking all necessary regulatory approvals for the Foothill Dolomite Mine located in Luna County, approximately 12 miles south of Deming in what the company projects to be a 20-year mining venture that will potentially create anywhere between 20 and 3,500 high-paying mining and processing jobs in Luna County; and

**WHEREAS**, the Board of County Commissioners of Luna County supports all legal business ventures which seek to improve the lives of the citizens of Luna County through employment opportunities, construction and the purchase of goods and services in Luna County.

**NOW, THEREFORE, BE IT PROCLAIMED**, by the Board of County Commissioners of Luna County, on behalf of employees and citizens of Luna County, that Luna County is open for business and welcomes the expansion of existing businesses and the opening of new businesses in an effort to launch a new and brighter future for Luna County.

**Done at Deming, New Mexico this 13<sup>th</sup> day of May, 2021**

**Luna County Board of County Commissioners**

**ATTEST:**

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

**Berenda McWright, County Clerk**

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

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

## **VOLUNTEER FIREFIGHTER PAY-PER CALL POLICY**

### **PURPOSE OF THIS STANDARD**

The Volunteer Firefighter pay-per-call program has been established by the Luna County Commission to help reimburse volunteer firefighters for expenses incurred while responding to and participating in Fire Department emergency calls. These guidelines are provided in order to insure proper administration of this program.

### **SECTION 1 – ELIGIBILITY AND CONDITIONS**

1. Volunteer firefighting personnel who are active members of any Luna County Fire Department are the only person eligible to participate in this program, not to exceed 20 firefighters. Each firefighter shall receive a \$20.00 payment for responding to alarms ( Maximum of \$200 per month).
2. In order for a volunteer firefighter to be eligible for payment, the following conditions must be met:
  - A. Respond to an incident to which their assigned station has been dispatched by Central Dispatch.
  - B. Personnel must be an active participant in fire suppression, mop up and returning apparatus and equipment to "ready condition" for the next call.
  - C. Personnel must have in their possession all issued Personal Protective Equipment and wearing such equipment in accordance with their Departments policy and procedures.
  - D. Personnel must actively participate in all aspects of the fire suppression activities assigned to them during the incident.
  - E. Personnel will not be reimbursed by the County if the incident is reimbursed by the New Mexico State Forestry Division.
  - F. Personnel must attend all scheduled training sessions. If not able to attend a written excuse must be submitted to the Deputy Chief or Fire Chief.

### **SECTION 2 – ADMINISTRATION**

1. The volunteer pay-per-call report form will be used to record and report activity for the pay-per-call program.
2. The report form will be turned in no later than 30 days after the alarm. The fire alarm must be entered into NFIRS.

### **SECTION 3 – PAYMENT**

Payments will be made monthly and mailed directly to the firefighter.

**APPROVED AND ADOPTED THIS 13<sup>th</sup> DAY OF MAY 2021.**

**BY THE BOARD OF COUNTY COMMISSIONERS OF LUNA COUNTY**

ATTEST:

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Barbara L. Reedy, Chairperson  
Commissioner, District 1

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Berenda McWright,  
County Clerk

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Linda M. Smrkovsky,  
Commissioner, District 2

---

John S. Sweetser,  
Commissioner, District 3

REVIEWED FOR LEGAL SUFFICIENCY:

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Charles C. Kretek,  
County Attorney