

TORRANCE COUNTY
COMMISSION MEETING
July 12, 2023
9:00 A.M.

For Public View
Do Not Remove



Torrance County
BOARD OF COUNTY COMMISSIONERS (BCC)
Ryan Schwebach, Chair, District 2
Kevin McCall, Vice Chair, District 1
Samuel D. Schropp, Member, District 3

Janice Y. Barela, County Manager

The meeting will be available via Zoom and the link may be found on the County's website www.torrancecountynm.org/calendar. Click on the event to access Zoom Meeting information.

**ADMINISTRATIVE MEETING
AGENDA**

WEDNESDAY, JULY 12, 2023 @ 9:00 AM
205 S. Ninth Street, Estancia, NM 87016

1. **Call to Order**
2. **Invocation and Pledge of Allegiance**
3. **Changes to the Agenda**
4. **CERTIFICATES AND AWARDS**
 - A. **SHERIFF:** Recognition of Employee Service Year Pin: Sharaya Medina (2).
 - B. **FIRE/EMS:** Recognition of Employee Service Year Pin: Chris Sanchez (2).
5. **BOARD AND COMMITTEE APPOINTMENTS**
6. **PUBLIC COMMENT and COMMUNICATIONS**
7. **APPROVAL OF MINUTES**
 - A. **COMMISSION:** Request approval of minutes of the June 28th Regular Meeting of the Board of County Commissioners.
8. **APPROVAL OF CONSENT AGENDA**
 - A. **FINANCE & PURCHASING:** Request approval of payables.
 - B. **PLANNING & ZONING:** Special Use: RV Park.
 - C. **PLANNING & ZONING:** Keer Industries Special Waste Disposal – Annual Renewal of Solid Waste District.

9. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE**10. ADOPTION OF RESOLUTION**

A. PLANNING & ZONING: Resolution 2023-_____ to clean lot D-106 Echo Ridge subdivision on Massachusetts Court.

B. PLANNING & ZONING: Resolution 2023-_____ to clean lot E-123 Echo Ridge subdivision, 10 New Jersey Court.

C. PLANNING & ZONING: Resolution 2023-_____ to clean lot 3-E-1 Echo Ridge subdivision, 8 Harlow Court.

D. PLANNING & ZONING: Resolution 2023-_____ to clean lot E-21 Echo Ridge subdivision, 4 Minnesota Court.

E. CLERK: Resolution 2023-_____ Designating polling places and locations for all statewide elections conducted in 2024 and 2025.

11. APPROVALS

A. FINANCE: Motion to approve the FY2023 Capital Assets Certification.

B. COMMISSION: Submission of proposal to Planning & Zoning Board to remove D-3 zone designation from Parcels R030279, R026580, R017643, R016832, R020735 and R026581, located north and south of Exit 203 and designate as D-2. (Commissioner Schwebach)

C. FIRE: Request approval for reclassification of Administrative Assistant to Executive Assistant.

D. FIRE: Request approval for reclassification of one Firefighter/EMT position to an EMS Lieutenant.

E. EMERGENCY MANAGEMENT: Acceptance of 2023 Emergency Management Performance Grant in the amount of \$38,770.50.

F. GRANTS: Ratify acceptance of award of Rural Primary Health Care Act (RPHCA) Grant in the amount of \$101,124.00.

G. ASSESSOR: County Assessor Lucero attended 86th Annual New Mexico Counties Conference prior to an approved purchase order in place. This occurred in the last fiscal year budget and we are requesting your approval for payment to New Mexico Counties in the amount of \$275.00.

12. DISCUSSION**A. MANAGER'S REPORT**

B. COMMISSIONERS' REPORTS

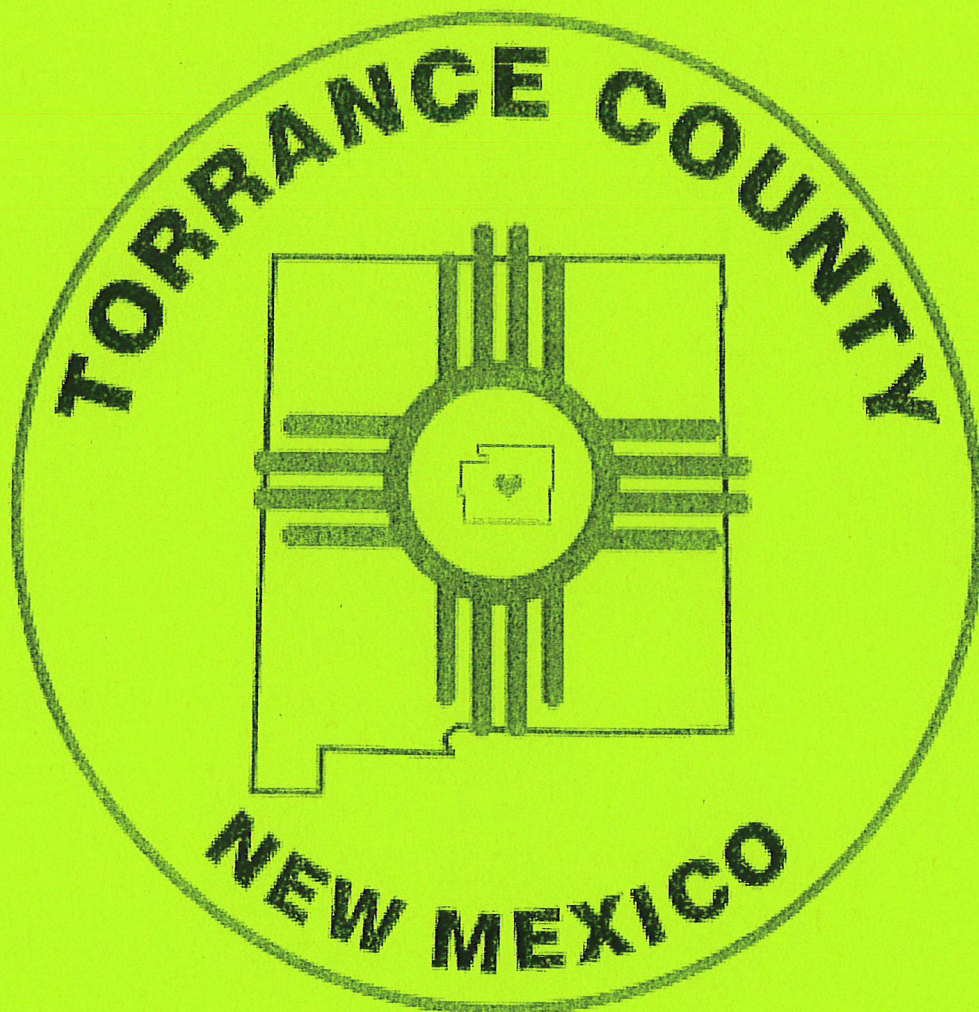
- 1) Commissioner McCall, District 1
- 2) Commissioner Schwebach, District 2
- 3) Commissioner Schropp, District 3

13. EXECUTIVE SESSION

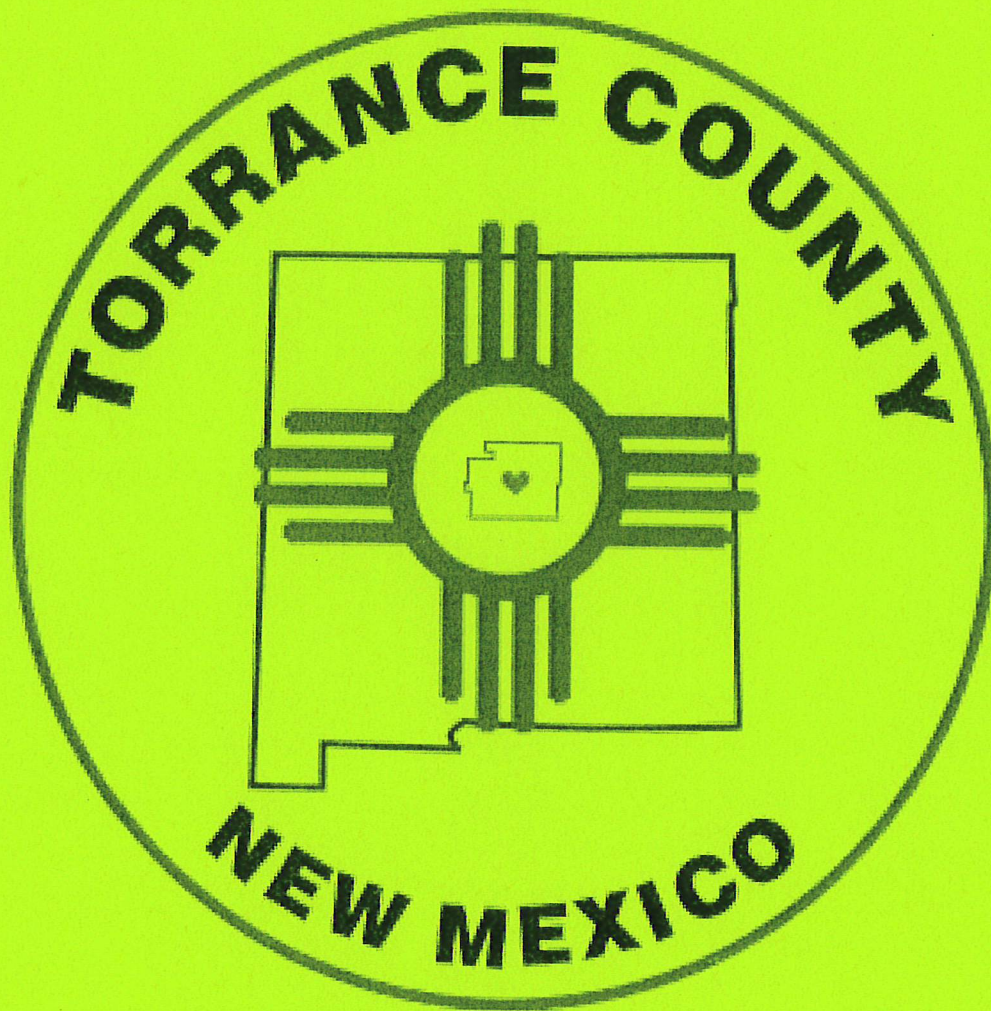
14. Announcement of the next Board of County Commissioners Meeting: July 26, 2023

15. SIGNING OF OFFICIAL DOCUMENTS

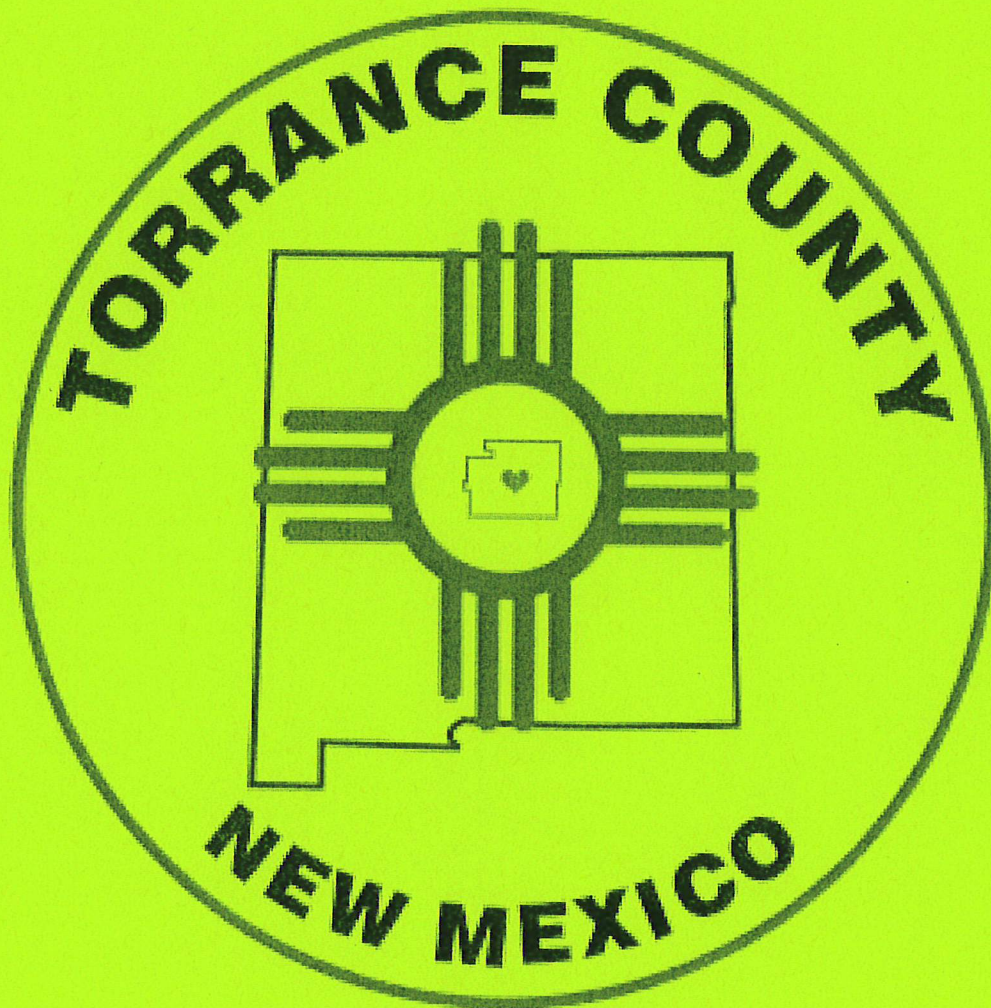
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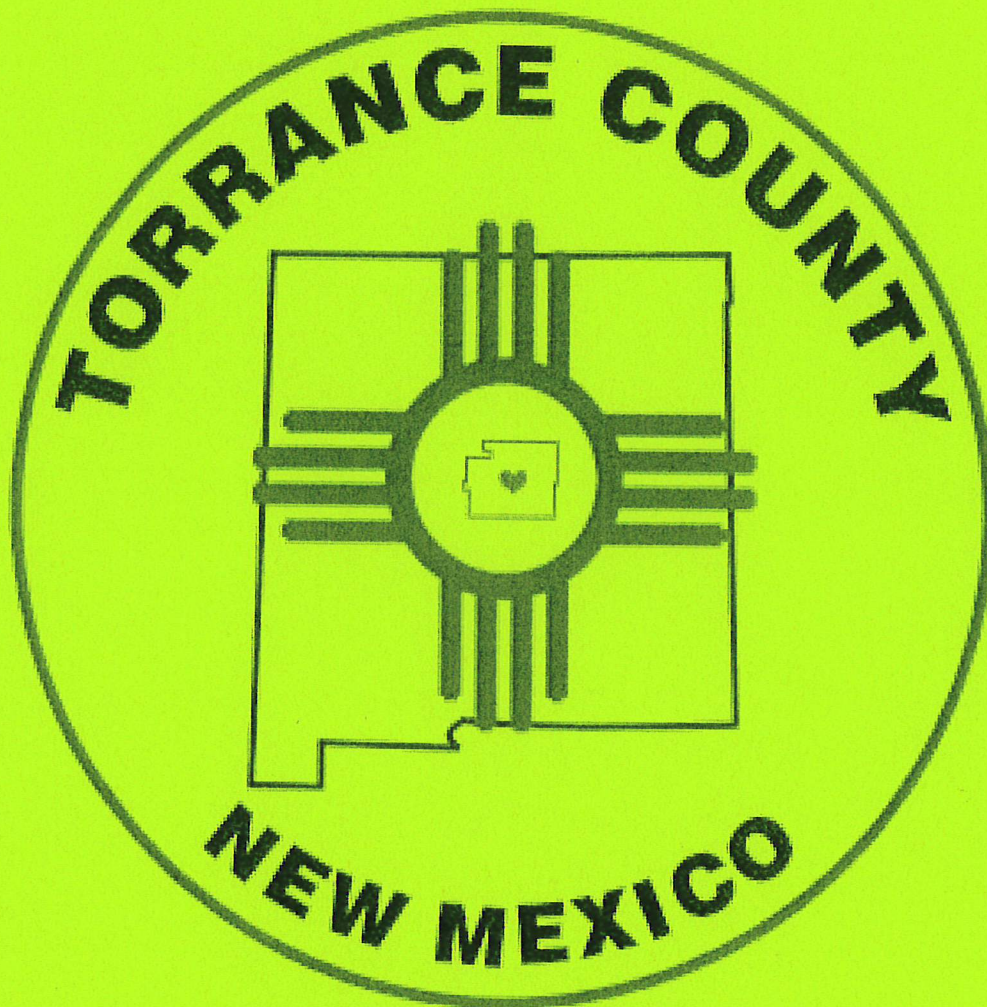
Agenda Item
No. 1



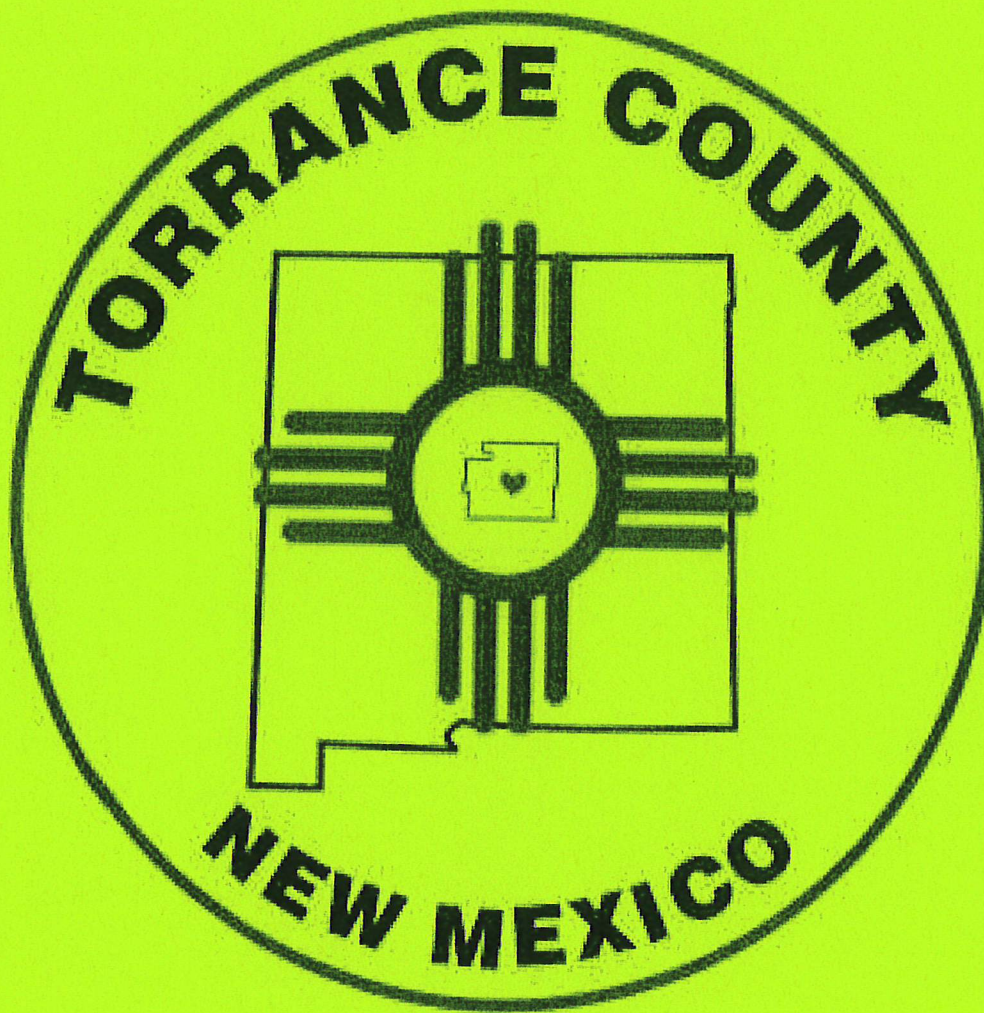
Agenda Item
No. 2



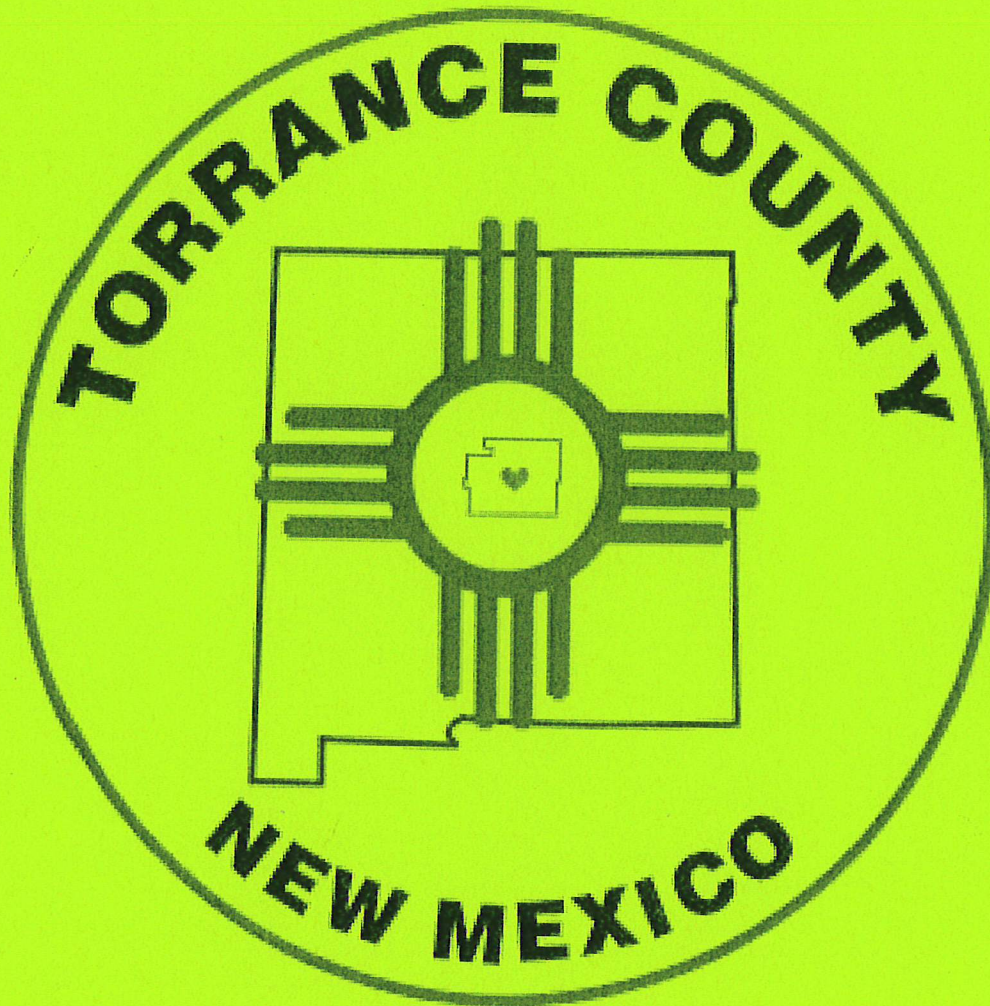
Agenda Item
No. 3



Agenda Item
No. 4-A



Agenda Item
No. 4-B



Agenda Item
No. 5



Agenda Item
No. 6



Agenda Item
No. 7-A

DRAFT COPY
Torrance County Board of Commissioners
Regular Commission Meeting
June 28th, 2023
9:00 AM

Commissioners Present:

RYAN SCHWEBACH – CHAIR
KEVIN MCCALL – VICE CHAIR
SAMUEL SCHROPP – MEMBER

Others Present:

JANICE BARELA – COUNTY MANAGER
JUAN TORRES – DEPUTY COUNTY MANAGER
MICHAEL GARCIA – COUNTY ATTORNEY
LINDA JARAMILLO – COUNTY CLERK
NOAH SADILLO – FINANCE DIRECTOR
MACKENZIE CARLSON – ADMINISTRATIVE ASSISTANT I

1. **Call Meeting to order**
 Chairman Schwebach: Calls the June 28, 2023, Regular
 Commission Meeting to order at 9:04 AM.

2. **Pledge lead by:** Chairman Schwebach
 Invocation lead by: Commissioner McCall

3. **Changes to the Agenda:**

Janice Barela-Madam County Manager: There are a couple of recommendations on changes to the meeting's agenda. The first one is to move item 11A, Sheriff request approval breakdown of law enforcement retention payments funded by law enforcement fund LEF House Bill 68, to move that before the adoption of Resolution on 10E. That resolution basically approves 11A. Because of discussion prior to the passing or consideration of a resolution, I believe it would be in the best interest of that item. Also requesting for item 12A, which is under discussion. This is an update on New Mexico State Police initiatives in Torrance County for that to be moved prior to approvals. So that would be 12A moving before 11A out of consideration for those that are in attendance from the State Police Department that we they could move on if they need to.

4. **Certificates and Awards:**

A. **Janice Barela-Madam County Manager:** Mr. Smythe is not available today. Road Superintendent, Leonard Lujan, is going to present his award to him in one of their meetings.

B. **Chairman Schwebach:** Grants Recognition of Employee Service Year Pin: Senaida Anaya (2)

Noah Sedillo-Finance Director: On behalf of the County, my department and management, I'd like to give this pin as recognition of two years' service to Mrs. Senaida Anaya. If you could come forward and be recognized.

Senaida Anaya-Grants Assistant: I just want to say thank you to the county for the opportunity of working here. I've learned a lot and I've enjoyed serving. I've worked for the clerk's office for 14 years before and two years with the grants. My time here with the county has been very successful. Thank you.

- C. **Chairman Schwebach:** Animal Services: Recognition of Employee Service Year Pin: Kevin Logan (2)

Danette Langdon-Animals Services Director: On behalf of the County and my department, I would like to present this two-year service pin to Kevin Logan. He's hands down the best animal control officer that we have. He is dedicated, compassionate, and caring. He goes above and beyond for the people and the animals of Torrance County. We deal with all kinds of people in all kinds of situations, and he manages to deal with all those situations in a professional and calm, composed focused manner, which is not always easy in animal control. I'm so thankful that he has chosen to stay with us for these two years and I look forward to many more years working with him.

Kevin Logan-Animal Service Officer: Thank you, it's always an adventure.

- D. **Chairman Schwebach:** Assessor: Recognition of Employee Service Year Pin: Linda Gallegos (2)

Jessie Lucero-County Assessor: This morning I have the privilege of presenting my Chief Deputy Assessor, Linda Gallegos, with her two-year pin. Linda joined the Torrance County Assessor's Office back in 2021. Prior to her coming to Torrance County, Linda held office in Colfax County for eight years. She was also the Chief Deputy Assessor for two years. While working as a County Assessor in Colfax County, Linda also served on the New Mexico Association of Counties Board of Directors, and most recently on the Advisory Council. Linda was also our Assessor affiliate chair for the past five years. I'm very pleased that Linda has chosen to come and work with me in Torrance. And I hope she stays for a long time. I am very proud to present this award to Linda Gallegos.

Linda Gallegos-Chief Deputy Assessor: Just like to say thank you. It's been a pleasure working here for the last two years. And I'm looking forward to many years to come for sure. And thank you all for welcoming me from up north.

5. BOARD AND COMMITTEE APPOINTMENTS

- A. **Chairman Schwebach:** Clerk request re-appointment of current Board of Registration. Asks Madam County Manager if we need one from each party.

Janice Barela-Madam County Manager: It's been the choice of this Commission at the recommendation of the clerk. Madam Clerk is present so you can direct your questions to her.

Linda Jaramillo-County Clerk: As per statute at the first regular scheduled meeting in June, you, the Commission are to appoint the Board of Registration. I have Michelle Jones, Gayle Jones and Sandy Ness who are the current Board of Registration. They've done an excellent job. And I'd like to keep them on

Chairman Schwebach: I'm assuming they all agreed to stay on.

Linda Jaramillo-County Clerk: Yes, they did. I notified them and asked them if they would like to continue serving. They enjoy being on the Registration Board.

Action Taken:

Chairman Schwebech: Motion to reappoint the current Board of Registration. Michelle Jones, Gayle Jones, and Sandy Ness

Commissioner McCall: Seconds motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: - Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

6. PUBLIC COMMENT AND COMMUNICATIONS:

Red Kingston: Pleased to be here to visit with you a little more about the Mountainair rodeo grounds. Since April, we've had four Mountainair rodeos in the series of six rodeos with an average 90 to 95 contestants. We have age groups for nineteen and over. A lot of other contestants have been coming in and spending the night with their horses on Saturday night for

rodeo on Sunday. In each rodeo we've rented approximately 19 stalls with 20 still available. Four to six families camped out overnight. That's why I would like to make some improvements and RV hookups out there so that they could rent those and then be a little more comfortable staying out. We had the 4-H Rodeo that I've already discussed with you. We had 122 contestants at that rodeo. We had about 24 stalls rented out that weekend for two nights, we had contestants coming in from Las Cruces, Lovington, Tucumcari, Farmington, Grants, and many other towns across the state of New Mexico. Every one of them pretty much came to me and complimented us on our grounds. This past weekend, we had the Mountainair FFA Ranch Rodeo. We had eight adult teams coming in from all over the state. We had two kid teams. We thought it was going to run into the night because of that many teams that we had, but we got it done, just a little before dark. Everybody had a good time. We had at least 600 paying people to come through the gate. Most of the teams came from the Roswell, Artesia, Espanola, Lincoln County, Socorro County and Torrance County area. But we had 10 stalls needed and four of the teams came on Friday evening and spent the night.

I've been working on these RV hookups talking to different people. I had one quote, from approximately six months ago, that was about \$15,000.00, to put in six to 10 pedestals. I have talked to another company to do electric and water, and the quote that I had on my list was only for electric. This new company that I was talking to can do electricity and water, but it's going to be quite a bit higher to do that. They estimated \$30,000.00 on electric and \$30,000 to \$50,000.00 on the plumbing that includes freshwater and then sewer. I've been talking to some other people, and they just haven't gotten back with me on some prices yet. I appreciate any support I'll be able to get from you.

Commissioner Schropp: I attended the rodeo on Saturday. You walked me through your plans for the grounds. I think you mentioned that you had already spoken with the Town of Mountainair about water and sewer hookups. The electricity is ready to go as well. You had a drop point there that would sustain these RVs.

Red Kingston: Electricity is close, within just a few feet. I measured off the water and it was about 300 feet to the sewer line. So, it wouldn't be a hard thing. I have discussed it with the mayor and the Town and Mountainair.

Commissioner Schropp: The reason I asked Mr. Kingston to come in today was Commissioner McCall was going to check in his district to see if there were some rodeo grounds up there that needed some money and that kind of ended the discussion last time. I wanted to keep this on the radar, as a shovel ready project. This is bringing money into Mountainair and the venue is a good facility. I can see jackpot roping, jackpot sorting, jackpot team panning on Fridays and Saturdays. Mr. Kingston and I discussed people overnighting horses there during hunting season. This is going to be a good source of outside money coming into Mountainair for the restaurants, grocery stores and other businesses. I know we won't do anything about this today but want to keep it up in front of everybody's mind that this is a good project and shovel ready.

Jason Quintana-President of Manzano Land Grant: I was asked by Orlando Lopez, who runs the mutual domestic, to basically give you an update on the status of the well. Right now, we do have water. but the issue is that the pump that's running right now, which generally can pump 30,000 gallons in about eight hours, is now taking 24 hours. It's getting weaker by the day. I spoke to Noah. The other day he said, it's in the process. Hopefully we can catch up before we lose that pump, too. There is a radio transmitter on the top of that tank. Somebody thinks it's up there for target practice. They shot it and knocked it down. It's still in good shape. The last time it was a few \$100.00 to fix it. We're wondering if, if, while they're there if they could just put it back up. Orlando has medical issues, and he must go out and manually turn the pump on, and off. The radio transmitter was doing all of that for us.

We talked to the Fire Chief and asked if they had some fire equipment, specifically tankers, that we could put out in Punta, Manzano and Tajique. We have some people that are willing to volunteer and take the wildland certification. In the event if there is a fire in the area, we can go out there and help. We're closer than any of the other fire departments. With tankers and training we can start fighting the fire until the fire departments can show up. In the past and we've already had one this year, we spent about three, maybe four hours out there with shovels trying to put it out by hand. We had seven volunteers, pre-COVID, but now, being that it's volunteer, we probably have two to three people in each community that would be willing to be out there and be able to respond to something just to try to keep it from turning into a disaster.

Commissioner Schropp: I asked Mr. Quintana to come today to talk about the tanker trucks. This is very preliminary, but I wanted to get it on your radar. We're looking for the excess equipment and would ask Chief Dirks instead of going with equipment to the state auction that it be donated to the mountain communities instead. The mountain communities will staff the trucks and take responsibility for maintenance and everything that goes with having those assets. This will support our county, state, or Interagency Fire Service firefighters. Those entities would then pay a daily rate or whatever the rate is. That would also set us up for a program to have wildland firefighters in the mountain communities. Commissioner McCall has expressed on several occasions, trying to find good jobs that will keep young people in our county. I think there is an opportunity there. Mr. Quintana came at my request to give you a head's up as he and Chief Dirks work towards whatever kind of deal would be acceptable to the Commission.

Noah Sedillo-Finance Director: I'd like to welcome and introduce Miss Amanda Lujan, our new Grants Administrator. She comes from us from private grants, so to speak. From Girl Scouts of America, Boys and Girls Club to name a few. We are very lucky to have her. I've tasked her with some tough stuff out of the gate.

Amanda Lujan-Grants Coordinator: Thank you, everyone. Thank you for giving me the opportunity to work here for Torrance County. I was raised in New Mexico, both of my parents retired from Torrance County. Many of my family members work for the county. Everybody knows Leonard. There's a history of public service in my family and I'm honored to be able to contribute to the county and give back to my community as I've returned to New Mexico. Thank you.

Ann Schropp: Mr. Chairman, I'm here to sing your praises. Today, I want to praise this commission and the county staff for their exemplary and determined work on May 24th. For any who might not have known that was an 11 and a half hour meeting. Chairman Schwalbach's managing of the process was frankly masterful. Each of these three commissioners bring their own strengths to the table, and the expertise of each of them is needed for balanced and productive government. The county staff were all well prepared to speak to their portions of the budget with cogent arguments for and explanations of their needs.

I could not stay for the entire meeting, but I did have a good play by play, afterwards. Writing up the minutes of a marathon meeting like this had to be a monumental task but Madam County Clerk's Office did an outstanding job. Congratulations Ms. Jaramillo and your staff. The work accomplished by this commission at that meeting, getting ARPA funds encumbered, as well as lining out the annual fiscal budget has gone a long way towards getting Torrance County caught up to current salaries, infrastructure and equipment needs and regulatory requirements. Such large expenditures will not be the way of the future here. But the American Rescue Plan Act money has been a huge boost to our county.

Now wish to address the rest of us. Good government requires participation of its citizens. What constitutes participation in governance is attending meetings such as school boards, city councils and Commission. In person or via Zoom is a start. But that start requires further effort to understand the facts of what is going on, and how the system works. Buying into and believing ugly rumors, petty gossip, half-truths, and innuendo sets us all back and prevents the county moving forward. There are too many who seem to think that complaining long and loud about something and then walking out is to pat themselves on the back.

That's not participation in government. If some of you stuck around or read the minutes when they are published, you would hear things like the fact that Commissioner McCall has a couple of projects in the works, to address some things that are sources of irritation for citizens. Or you might learn that Chairman Schwebach is working on the problems with the landfill. It's very easy to walk in here, throw a grenade at the commission and walk out that helps nothing and no one. We have some real problems, but this county is moving forward by facing and addressing them. We will move forward much faster and better if we're all determined to be part of the solution. Thank you.

Linda Jaramillo-County Clerk: I wanted to give you an update on the renewals that went out for business registrations. We send out 404 business registration renewals at \$35.00 per renewal. We have two liquor licenses in the county, VFW and Rays One at \$250.00 per renewal.

The deadline for the local entities to give me the positions that are going to be running in the Local Election is July 10th. Most of them have been sent.

I will send those positions to the Secretary of State and the Local Election will officially start but I have been planning for months.

7. **APPROVAL OF MINUTES**

- A. **COMMISSION:** Request approval of minutes of the May 24, 2023, Regular Meeting of the Board of County Commissioners.

Action Taken:

Chairman Schropp: Motion to approve minutes as written of the May 24, 2023, Regular Meeting of the Board of County Commissioners.

Commissioner Schwebach: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

8. **APPROVAL OF CONSENT AGENDA**

- A. **Chairman Schwebach:** FINANCE & PURCHASING: Request approval of payables.

Action Taken:

Chairman Schwebach: Approve payables.

Commissioner Schropp: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

10. **ADOPTION OF RESOLUTION:**

- A. **Chairman Schwebach:** EMERGENCY MANAGEMENT: Resolution 2023-12 Accepting New Mexico Counties Community Wildlife Risk Reduction for Rural Communities Grant to Update Community Wildlife Protection Plan

Samantha O'Dell-Emergency Management Manager: This resolution is to accept the grant that we received from New Mexico Counties for the

update of the Community Wildfire Protection Plan. As part of their grant acceptance process, they do require a resolution signed by the Commission accepting that it's for \$20,000. We do have a 10% match of \$2,000 which can also be in kind.

Chairman Schwebach: We have currently done this annually, correct.

Samantha O'Dell-Emergency Management Manager: It's not annually. We first created it in 2008. It was updated in 2016. We're due for another update currently.

Action Taken:

Chairman Schwebach: Motion approval for New Mexico Counties Community Wildlife Risk Reduction for Rural Communities Grant to Update Community Wildlife Protection Plan.

Commissioner McCall: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

- B. Chairman Schwebach:** ROAD: Resolution for 2023-13, Approving Participation in Local Government Road Fund Program Administered by the New Mexico Department of Transportation (State Cooperative Agreement Project – CAP).

Leonard Lujan-Road Department Supervisor: We need to get our application signed by the Commission for the LGRF funds. This is for next year's money. We do this every year.

Action Taken:

Chairman Schwebach: Approve Participation in Local Government Road Fund Program Administered by the New Mexico Department of Transportation (State Cooperative Agreement Project – CAP).

Commissioner Schropp: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

- C. **Chairman Schwebach:** ROAD: Resolution for 2023-14, Approving Participation in Local Government Road Fund Program Administered by the New Mexico Department of Transportation (State Cooperative Agreement Project - SB).

Action Taken:

Chairman Schwebach: Approve Participation in Local Government Road Fund Program Administered by the New Mexico Department of Transportation (State Cooperative Agreement Project - SB).

Commissioner McCall: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

- D. **Chairman Schwebach:** ROAD: Resolution for 2023-15, Approving Participation in Local Government Road Fund Program Administered by the New Mexico Department of Transportation (State Cooperative Agreement Project – SP).

Action Taken:

Chairman Schwebach: Approve Participation in Local Government Road Fund Program Administered by the New Mexico Department of Transportation (State Cooperative Agreement Project – SP).

Commissioner Schropp: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

As per the request of Janice Barela-Madam County Manger Item 11-A is moved before item 10-E (Adoption of Resolution)

11. APPROVALS:

- A. **Chairman Schwebach:** SHERIFF: Request approval of breakdown of law enforcement retention payments funded by Law Enforcement Fund (LEF) – HB 68.

Janice Barela-Madam County Manager: What Noah Sedillo is passing out, please disregard the first page. What we will be looking at is the second page. This is not information received prior to this meeting.

David Frazee-County Sheriff: We're here to talk about the LEF grant. And I'm going to let my secretary start this off.

Cheryl Allen-Sheriff's Executive Secretary: I prepared some talking bullets that I want address. On March 24, of 2023, I had submitted the first required quarterly report for the LEF grant, which did include a description of the distribution plan, and at that point what was proposed to the DFA was ranging from \$750.00 to \$8,000.00 which included from a three-month recruit to Undersheriff recruitment bonus. On May 16, 2023, when preparing to submit the disbursement list, I confirmed with Geovanna Loscito, the grants administrator for LEF from the New Mexico Department of Finance and Administration, that she said it is up to you, referring to the Sheriff's Office to decide on the amount you are giving out. I also reviewed again House Bill 68, which pertains to this grant. It says that recruitment and retention funds are dispersed to a law enforcement agency to expand the funding. And as a law enforcement agency, the Torrance County Sheriff's Office finalized the payment plan and submitted it to finance on May 22 of 2023. Following our submittals, the Deputy County Manager decided to prepare a disbursement schedule without consulting the Sheriff's Office except by sending an email dated May 31, informing us of his plan.

On June 14, the Chief Procurement Officer of the finance department had requested that the LEF requested that I resubmit the LEF disbursement spreadsheet as the Sheriff's Office had prepared, and she was going to provide that to the Deputy County Manager. I did provide the spreadsheet again. On June 26, which was this Monday, we were provided a copy of the disbursement that was prepared by the Manager's Office, which was leaving out Undersheriff Lucero as he had left the department as their reasoning. At first, we acquiesced. But on further review, we realized Lucero's payments should be issued. The reason for this is one of the primary goals of funding for the LEF was recruitment, as documented in two memos from DFA. Eligible recipients must be with the department a minimum of three months which Undersheriff Lucero had completed.

The payouts from the County Manager's office does include payments to four other officers that have left the department. They're receiving bonuses, and

one of those officers that has been paid served with the department less than one year. When we had prepared the plan, that we had discussed included what we wanted to retain and reward our current deputies and the Undersheriff for the work that they have been providing throughout the year. We did include Lucero even though he had left, and we also included the four other officers within our plan, because we did think even though they had left the department, they provided valuable service to the department while they were here. While keeping with House Bill 68. We are asking that we go with the plan as proposed by the Sheriff's Office, which does include Undersheriff Lucero. That is the spreadsheet that I had handed out to you all prior to our discussion.

David Frazee-County Sheriff: Initially, when we submitted this proposal that included the deputies that left the department, my reasoning for that is because they, at that time, had earned the money. It belongs to them, even though they've left the department. When I got the change in the proposal, as Cheryl said, we generally thought, well, that's a good idea. He's not here. We can redistribute that money. But then in hindsight, when I looked at it, I said, what about the others that have left the department? They're receiving a benefit from that as well.

I don't think that's fair. I think we either include all of them, or we include none of them. But I don't think that we should single out one person that's left and not the others. I can tell you that I've never been in the Sheriff's position before. And I've been here for six months, and I've made some missteps. I have not been very transparent to this body as I should have been. I want to let you know now, at this point, I intend to be much more transparent about the decisions that I make in my department. I want to make those decisions that are relative to my position. I'm hoping that I get to make these decisions without any interference.

Commissioner Schropp: Whatever our feelings are by this Commission as to the circumstances in which Eli Lucero left the department must be set aside. Eli Lucero did good service to this county and is qualified for the bonus. I would view this is a retaliatory move to exclude him. I wouldn't be a part of that.

Juan Torres-Deputy County Manager: When we first got the pay request, Finance Director Sedillo and I made a couple phone calls. We made one call to DPS and one call to DFA. When we spoke with DFA they stated that this

is a budgetary requirement which requires your approval. You are the ones who set the budget and set the payouts. That's why we decided to pull it in not just process as submitted and bring it to you for your review. In looking at it and going through distributing it, the whole point of it was supposed to be rewarding for years of service. I did submit one which had Eli Lucero in there for his years of service. He had roughly one year and 10 months if you count both of his tours, as Undersheriff. I put him in the two-year category. The thought process of that is, he is an appointed official, he is not a rank-and-file officer. The point was to reward longevity. That's why he was taken out from the final Managers spreadsheet. If you'd like we could put that one back in and put him in the two-year range. We do have that spreadsheet available as well. The whole point was, it's not the discretion of the Sheriff's Department to make budgetary decisions. It's this governing body's decision. It was Ms. Chavez, the head of the Local Government Division, who told us that there must be a decision by the governing body.

Cheryl Allen-Sheriff's Executive Secretary: We have no problem with the governing body making the final decision. We're just wanting the Commission to review our proposal and House Bill 68 says that the money is awarded to law enforcement agencies to make the expenditures and are seeking your approval. I also do want to make another point as far as the amount that we had included in here for the Undersheriff is in the future. This grant does continue. This grant is a recruitment tool to get the best quality Undersheriff possible. As we look forward to the replacement of Lucero, having an established amount shows that we value this position and therefore we are hoping to recruit a high caliber Undersheriff.

Chairman Schwebach: I don't want to micromanage your office. Has the Undersheriff as an appointed official ever received this bonus? If we have an Undersheriff, they must be law enforcement certified, correct?

Cheryl Allen-Sheriff's Executive Secretary: This the first time we've had this funding available. It'll be the first time anyone has received this.

Janice Barela-Madam County Manager: Torrance County has never paid a bonus to any law enforcement official.

Chairman Schwebach: We're giving this as recruitment or longevity?

Cheryl Allen-Sheriff's Executive Secretary: Initially it was for recruitment only. However, once the funding was dispersed, many of the counties were awarded so much money that they could not fathom how they were going to be able to issue that much money. Within a single year, for example, some of the departments received \$37,500.00 and other departments received the same amount, if we recruit one person, are going to give them a \$37,500.00 bonus. At that point, the memo was issued making the change that it was for going to be for recruitment and retention of law enforcement officers.

Chairman Schwebach: Sounds like your retention is not working in this case. Is that correct?

David Frazee-County Sheriff: We've had several officers leave for various reasons, and I understand what you're saying they're across the board. I'll reiterate if you're going to strike one then we need to strike all.

Chairman Schwebach: When these funds were available, were these individuals on the payroll and qualified at that time?

David Frazee-County Sheriff: Yes, sir.

Chairman Schwebach: I'm going to leave it up to your decision. I'm supportive of your decision.

Commissioner McCall: It's not recruitment. It's not retention if the officers have already left the department so is this commission going outside of what the House set the money aside for?

Juan Torres-Deputy County Manager: I can answer that. The way they wrote the statute, it's supposed to follow the same rules as the LERF. The way that one is, is if the officer was here, and so that one's based upon the bonuses for 914. There are two different bonus services or laws that were passed. I think this one requires a minimum of three months. If they at least put that portion in, then they're eligible for the funding. The idea is that, in theory, they're going to stay on long term. Ms. Chavez stated that they're recommending that we could draw up contracts to keep the employees but at the same time, we know, we can't keep an employee bound by a contract. We're going to give you this bonus, but you must agree to stay here for a year. That's already been tossed out. The way the statutes read is if they worked

here, they were employed, while the funding was available, they're eligible for it. Cheryl and the Sheriff are correct. It is for either recruitment or retention.

Chairman Schwebach: I agree with you. What do you think the right thing to do is. Where did these funds come from?

Juan Torres-Deputy County Manager: This is a grant received from the state three years back, we're also looking at having all your options available. If you choose not to pay the pay, we will have to revert this year's funding. We will get next year's funding and it will come back. But it is a three-year program. You as the governing body can choose to disperse it or not, it is completely your choice. But we're locked in we've already applied. We're set for three years. We're set to receive funding each year.

Chairman Schwebach: Most of these individuals have moved on to higher paying jobs or retired or what's happening?

David Frazee-County Sheriff: Higher paying jobs and one retirement

Commissioner McCall: County Manager could you address that? Do we have to spend it all or a portion.

Juan Torres-Deputy County Manager: Whatever we do not spend, we'd have to revert back.

Commissioner McCall: The comment was made we've got so much money. We don't know what to do. I've just got a problem with that fundamentally as soon as it speaks. I mean, I'm not I'm not speaking for the house.

David Frazee-County Sheriff: We weren't referring to this body and for the funding that this body had well.

Commissioner McCall: As a whole government, I have a problem. And that's when that's the mentality is we've got so much money. We don't know where to spend it. So, are we going to develop this?

Commissioner Schropp: That mischaracterizes statements that I've made in past meetings, and if Commissioner McCall would take the time to read the minutes, he would realize that.

Chairman Schwebach: The comment was made, and I understand what Commissioner McCall is saying. The comment was directed at this fund coming from the state, there is so much money they don't know what to do with it. Is there an explanation on why this was set up for retention in the way it was because what that comment was relevant to regardless how you put it that money is taxpayer dollars. I agree with Commissioner McCall, just because we have more money, we don't know what to do with it doesn't mean it shouldn't be spent willy nilly. I got to be honest, I don't think understanding this further, this is not how I would manage it. If this is retention fund opened to ones that have left but I also don't feel I should manage your office to extend so if the sheriff thinks this is the right thing to do with these funds, I will support it's not what I would do but I'm not sure.

Action Taken:

Chairman Schwebach: Motion to approve breakdown of law enforcement retention payments funded by Law Enforcement Fund (LEF)

Commissioner Schropp: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes: Commissioner McCall: -No: **MOTION CARRIED**

As per Janice Barela Madam County Manager adoption of Resolution 2023-16 is moved to item 10-E.

10. Adoption of Resolution

E. Chairman Schwebach: FINANCE: Resolution 2023-16, Budget Increase (Sheriff) to cover Law Enforcement Fund (LEF) – HB 68. (Consider Item 11.A. prior to approval.) So, we're now looking at the budget increase to cover law enforcement in the LEF.

Noah Sedillo-Finance Director: Before you use the approved funding in the resolution just passed. This will be an adjusting entry within the budget because it was not budgeted. That is a requirement from DFA. Just a formality at this point,

Action Taken:

Chairman Schwebach: Approve Budget Increase (Sheriff) to cover Law Enforcement Fund (LEF)

Commissioner Schropp: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes:
Commissioner McCall: -No: **MOTION CARRIED**

As per the request of Janice Barela-Madam County Manger Item 12-A is moved before item 11-A (DISCUSSION)

12.DISCUSSION

- A. **Chairman Schwebach:** MANAGER: Update on New Mexico State Police initiatives in Torrance County (Captain Alex Rodriguez and Sergeant Ricardo Breceda

Alex Rodriguez Sate Police Captain: Good Morning, Torrance County I'm Alex Rodriguez Captain of New Mexico State Police. With me is Sergeant Ricardo Breceda

Ricardo Breceda Sate Police Sergeant: I'm Sergeant Ricardo Breceda, New Mexico State Police currently assigned to the recruiting.

County Manager Janice Barela: Commission if I may interject this point, I'm very proud that both individuals are from Torrance County both are graduates from Estancia High School.

Alex Rodriguez State Police Captain: Neither of us had any idea until a couple of weeks ago. Every time we're out here, we run into tons of people that we know. It's always a little surprising. But comfortable. It's home. Pretty much just wanted to talk about some of the things I came here to do. A few months ago, we talked about some of the initiatives that we're working with the New Mexico State Police. I wanted to report on some of those things. Also, see if you guys have any concerns that we might be able to address. Some of the things we've been working on is we've had officers in the schools here

in the Torrance County area, talking with students kind of trying to close that gap between what people think law enforcement does and what law enforcement does, trying to provide some support for students in the schools, security for students in this school.

We've been teaching active threat response classes for civilians here in Torrance County area, we're still doing those if you guys want a class on active threat response for civilians then we can do the classes, all we got to do is get a phone call. We can set some up takes about an hour 15 or an hour 20-minute kind of depending on, how many people are there and whatnot and questions and stuff that we get. I will tell you Torrance County is the only place I've ever taught this class where participants sat me right on my butt. It was impressive happened in Moriarty. They did a phenomenal job. I was a little surprised to say the least. We're also working with Estancia Police Department, Torrance County Sheriff's Department, Moriarty Police Department Edgewood PD. We're working to support each other in manpower, training, to staffing all the way around. Just try to support each other with resources. Unfortunately, law enforcement is short no matter what agency you look at, at this point in time, which is part of the whole retention fund that's come out recently. Law enforcement is shorthanded, so we're trying to support each other to be able to provide better services to the people here in Torrance County. Unfortunately, this is a huge area. A lot of remote locations. Very tough to get law enforcement response sometimes but we're working on that. We're trying to improve on that sort of stuff. We've had officers here for parades, community events, graduation, things of that nature. Sergeant Breceda runs a lot of that stuff. I'll let him talk about that if you want to.

Ricardo Breceda State Police Sergeant: I took on this role in February of this year. I'm relatively new but like manager Barela said, you know, I'm from here, my family moved here from California. I love it here. My goal in this new capacity is to create a positive interaction with the community and do that through community policing. Any events, anything that we can do to support the community to uplift the community, we're on board to do. We just want to see the community prosper. I'm sure all the citizens, the

commissioners and managers do as well. Whatever we need to do, we're on board. Thank you.

Alex Rodriguez State Police Captain: With that said, if you guys do hear something that oh State Police is doing this terrible thing or whatever, please call. I hear about things like that on a regular basis. Most of the time, I'm wondering what someone is talking about. So, if you guys are concerned about what Sate Police is doing here, please call me let me know, I would love to be able to clear the air on it. That way you understand exactly where we're coming from. At this point moving forward. We are working on some of the community events coming up throughout the summer. You should be seeing the officers here in Estancia, Mountainair, the Torrance County area in general, as we move forward. With that said, are there any questions, comments, concerns for us, that we might be able to help with or address here? We appreciate you guys. You need something. Please give us a call. We're down the road, it's always nice to come back to Estancia.

Chairman Schwebach: I have none, I am glad you're here.

Commission Schropp: Thank you for keeping us in the loop.

11.Approvals

- B. **Chairman Schwebach:** EMERGENCY MANAGEMENT: Request approval of MOU between Torrance County and Clauch-Pinto SWCD to work together on the Community Wildfire Protection Plan Update

Samantha O'Dell- Emergency Manager: This is regarding the resolution that you guys just approved for the community wildfire protection plan. This is to move forward with that. In the past, Torrance County has worked with Clauch Pinto Soil and Water Conservation District on community wildfire protection plan filed in 2008 and 2016. The request has been made that we work together this

year as well. The benefit of this is that we'll each have our own plan, but the plans are very similar. We can work together on the plans which will help with the community meetings, help with the funding and that support. They received the same grant that we did with \$20,000. And then they'll be putting in their additional 10% \$2,000.

Commissioner Schropp: Madam County Manager just for my education and the public. How is this money used? What jobs are qualified for that?

Samantha O'Dell -Emergency Manager: It's to update the plan. The plan is essentially community projects, projects that residents can do that sort of thing to help with wildfire protection and reduction throughout the years.

Commissioner Schropp: Fuel reduction planning, forestry management. Kind of not that's probably not the right term. But for people to reduce the fuel loads and mitigate fire hazards on their property is what this money would go through the soil conservation district's board.

Samantha O'Dell -Emergency Manager: This is for the plan to update the plan with that information for residents. It does not give them money to residents to do the work, but it's for the plan update. The representative from Claunch Pinto is on Zoom as well if there's any questions for her.

Action Taken:

Chairman Schwebach: Motion to approve of MOU between Torrance County and Claunch-Pinto SWCD to work together on the Community Wildfire Protection Plan Update.

Commissioner Schropp: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

C. **Chairman Schwebach:** FIRE: Request approval for reclassification of Administrative Assistant to Executive Assistant.

Don Dirks -Fire Chief: This is one of the requests we made with our budget. Our administrative assistant, Mayra Delgado, has been doing awesome and we have increased her responsibilities daily. We have a new training program; it's going to incorporate a lot of screen time. She is the one that's going to initiate this its online training. It's online, truck checks, SCB, all that kind of stuff is all going to be online now. We're going to start farming this out to not only the paid crew, but it's also going to be all out to all the volunteer stations, they're going to be taking all this on. This is all part of the changes with the ISO and the State Fire Marshal's and everything. She is the one that's going to be initiating this. I would like to change her classification. It won't change our budget or anything else like that. But she's taken on more and more responsibilities, and I'd like this to reflect that.

Commissioner Schropp: We ran into something similar with the county admin assistant and executive, this is going to be with a pay increase. This is changing classification.

Don Dirks- Fire Chief: It is not, other than the cost of living.

Commissioner Schropp: We ran into this before when Leonard's executive assistant wasn't on parity with other executive assistants in accounting. We're going to have to resolve what you just said, no pay increase with what we've previously discussed. Going forward, executive assistants would be at executive assistant pay throughout the county.

Janice Barela-Madam County Manager: In following up to what you just stated, we do have all the executive assistants at the same rate of pay in the county. All the administrative assistants are paid at a lower rate of pay. To state that this would not impact the budget is an incorrect statement, it would be if this classification was changed to an executive assistant, then that rate of pay would reflect that with a higher rate of pay. It's not simply renaming.

Chairman Schwebach: How many executive assistants are within the fire department?

Don Dirks- Fire Chief: None. Hannah was the last one when she got hired.

Commissioner McCall: Can you go over the job title increasement and workload.

Don Dirks- Fire Chief: Don't have that on me.

Chairman Schwebach: Can we revisit this with that information?

Action Taken: None

Chairman Schwebach: Item Deferred

D. **Chairman Schwebach:** FIRE: Request approval for reclassification of one Firefighter/EMT position to an EMS Lieutenant.

Don Dirks-Fire Chief: Under the previous County Fire Chief, originally, we had three Lieutenant positions. And I don't know if you recall, but we came back I believe it was August of last year and asked to reclassify one of the lieutenant positions to an EMT position. The thought was at the time, we didn't have enough people and it was easier to hire an EMT, firefighter EMT, as opposed to trying to get a paramedic Lieutenant, at the time. We only had two shifts going. We only needed two lieutenants. Now we're hiring more and more people. We now have a third shift that we're going to require a lieutenant position for. We'd like to reclassify that again as part of the growing change that we foresight.

Hanna Sanchez-Deputy Fire Chief: With that the lieutenant salary was already set back in August. We're not asking for any pay increase. To change it, and then again, so in August, the lieutenant position salaries were changed. I think it reflected \$1. We're not asking for any money to reflect this was just the same rate.

Janice Barela-Madam County Manager This is the same situation that if you reclassify this position, it is going to be a higher rate of pay.

Chairman Schwebach: It's within the budget?

Don Dirks-Fire Chief: Yes

Janice Barela- Madam County Manager: It's within the budget, but I just wanted to accurately portray what this would be.

Chairman Schwebach: Have you discussed this with the fire department on all this changing?

Janice Barela-Madam County Manager: I have not gone into details, I knew that they were putting this on the agenda. I knew there was the why, which is what they're saying today. But we have not gone into looking at the schedule and seeing how many EMTs that they do have and the shift and whether or not this is something that would be beneficial, versus so we haven't vetted that out.

Chairman Schwebach: I'm not arguing with anything, you're asking for me to approve it. I need you to meet with our manager to have all the details. Just where we have a full understanding of that, please. I'm asking for the same thing done for two weeks on this also and get that information on that.

Commissioner McCall: Does that put the lieutenant over all three shifts?

Hanna Sanchez-Deputy Fire Chief: There would be a lieutenant on each shift, we have two right now, two positions open. We've been able to obtain employees that have dwindled into a C shift. The reason we're asking this is we were asked that we don't burn ourselves out. On our C shift, we're constantly on a call because they don't have a supervisory person on that shift specifically. When we came back in August and requested to change it, we were just starting this up. We've been hitting bumps and we're trying to find what works best. Basically, we were just asking to go back to the three initial that were approved.

Chairman Schwebach: We had changed that?

Hanna Sanchez-Deputy Chief: Yes. Back August 24. We have the minutes here.

Chairman Schwebach: We change that, or you requested?

Hannah Sanchez-Deputy Fire Chief: We requested to change it. At the time we didn't have enough employees that dwindled into a C Shift.

Chairman Schwebach: I feel better if we went through the before I approve. Can you guys hold on another two weeks?

Commissioner McCall: I guess the question I have is, you're taking what you have, as a firefighter EMT moving them into lieutenant is that not then open that position back open. You are now short another person now?

Hanna Sanchez-Deputy Fire Chief: The way we have it worked out, our lieutenants are still certified and they're still on a rig. It's just they're a point of contact and supervisory role on that shift. They would still have direction, but they are still on a truck. Theoretically, on our shifts, we have more people which causes us to run two trucks a shift.

Chairman Schwebach: The purpose of Lieutenant is toward that's your job foreman so to speak, right? We're getting enough people to go back to the plan that we started.

Don Dirks-Fire Chief: Yes

Chairman Schwebach: I would like to review if you don't mind.

Action Taken: None

Chairman Schwebach: Item Deferred

- E. **Chairman Schwebach:** FIRE: Request approval for acceptance of donated 1994 Luverne fire apparatus from Dona Ana County Fire Department fleet.

Don Dirks-Fire Chief: With all the ISO inspections and State Fire Marshal inspections, we were notified, there was some changes that we need a reserve engine. Now we do have a reserved engine right now. It's a 1980s model and it's been sitting for quite some time. Every time we send an engine out to get fixed that's out for one month, two months, whatever. We use this reserve engine and every time we use that reserve engine it leaks oil, it's old, it's breaking down. Dona Ana County replaced their entire fleet. They have had like six of these engines that they were farming out and I contacted them and asked them if we could get one of these donated to replace our old engine that's been pumped tested, it's ready to go. As opposed to spending a ton of money to replace an older engine that needs replaced anyway. We could get a newer one that's ready to go.

Action Taken:

Chairman Schwebach: Motion to approve acceptance of donated 1994 Luverne fire apparatus from Dona Ana County Fire Department fleet.

Commissioner McCall: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: - Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

- F. **Chairman Schwebach:** FIRE: Request approval for reclassification of Deputy Fire Chief to Deputy Fire Chief/EMS Director

Don Dirks-Fire Chief: This is another one with our growing pains, we thought about this, we need a little separation between fire and EMS. Hannah has taken all of this on. She's been deputy and she's way more split time. This gives her a little more leeway to run the day-to-day operations. To have the title commensurate with that. When she's dealing with the Commission or with the County Manager, or with outside entities, and things like that. That gives her basically the position to deal with that. I can oversee it a little more.

But then again, I can allow her a little more leeway to handle the EMS side of it. While I am more focusing on the fire side.

Chairman Schwebach: This one I have visited a little bit, but since more than just changing the name, it's changing job descriptions and duties.

Janice Barela-Madam County Manager: Currently she assists the chief. Her role is to assist the chief in any way that he needs her to assist. He saw the strengths that she has and has placed her over the career staff. She has been operating in this function in this role for a long time, this would just be giving the title that shows that when she's visiting with outside agencies, instead of just being the Deputy Fire Chief, having the title of EMS Director with it does give a little more understanding of who they're talking to when they're visiting her role and her responsibilities. I know this was brought up during the budget hearing. When we were talking about her salary, and I had brought it up, but it was never decided. I read back through the meeting minutes as well. In the meeting, this didn't reflect a change in her title. That's why it's brought up now, this would not include any increase in her salary, it would just be changing, restructuring the title. If in the future, something changes or for example, Mrs. Sanchez decides that she's going to take a different role in another position here in the county or wherever. If the job ever becomes open again, then the Fire Chief does have the opportunity at that point to reclassify it back to whatever he would like.

Chairman Schwebach: This is not necessarily different, redefining what she's currently doing what your staff is currently doing.

Commissioner McCall: I would be remiss to vote for or against this without truly asking administration. Is it which is are you okay?

Janice Barela-Madam County Manager: My only hesitation in this is that the overall responsibility for the department still rests on the Fire Chief. And I don't want this to remove his oversight from the EMS. I think having this role underneath him still makes him

responsible for it overall. But I can tell you the day-to-day operations, any time I have any questions for the career regarding what's going on with the career staff, all my questions are directed completely to Deputy Chief Sanchez. I don't go to the Fire Chief with those questions because I know she's the one that has the answers. So overall, the accountability still rests with the Fire Chief. I guess all that to say that I have the expectation that he's still going to have oversight for the department, but I'm okay with this change in the classification.

Action Taken:

Chairman Schwebach: Motion to approve reclassification of Deputy Fire Chief to Deputy Fire Chief/EMS Director

Commissioner Schropp: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

- G. **Chairman Schwebach:** DWI: Request approval for Local Driving While Intoxicated (LDWI) Grant Agreement for FY2024 in the amount of \$100,000.00.

Tracey Master- DWI Prevention Coordinator: Before you is a grant agreement, Number 24 DG 31, between Torrance County and the Department of Finance and Administration, Local Government Division Special Programs Bureau Local DWI. Our grant award was \$100,000 for this year, and I am requesting approval for that. I will say that upon approval this grant does need to be sent electronically to DFA today.

Chairman Schwebach: What is the county matching funds on this?

Tracey Master-DWI Prevention Coordinator: It is 10% of in-kind match. And that is often provided through office space and utilities, the use of county vehicles, insurance on the county vehicles and staff support.

Action Taken:

Chairman Schwebach: Motion to approve Local Driving While Intoxicated (LDWI) Grant Agreement for FY2024 in the amount of \$100,000.00

Commissioner McCall: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

- H. **Chairman Schwebach:** DWI: Request approval of Professional Services Agreement with Mr. Frank Magourilos, Prevention Works Consulting LLC for program evaluation FY2024, at the rate of \$1,583 per month, inclusive of New Mexico Gross Receipts Tax, not to exceed \$18,996.

Tracey Master- DWI Prevention Coordinator: Before you is a Professional Services Contract between Torrance County and Prevention Works Consulting LLC. Mr. Frank Magourilos. Mr. Magourilos has been our evaluator for two years now and provides wonderful services to us and helps us know how they're doing and lets us know what we're doing right and lets us know where we need to make improvement. I request that you approve this professional services contract in the amount not to exceed \$18,996.

Action Taken:

Chairman Schwebach: Motion to approve of Professional Services Agreement with Mr. Frank Magourilos, Prevention Works Consulting LLC for program evaluation FY2024, at the rate of \$1,583 per month, inclusive of New Mexico Gross Receipts Tax, not to exceed \$18,996.

Commissioner Schropp: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

- I. **Chairman Schwebach:** DWI: Request approval of Professional Services Agreement with Gilbert A. Ortiz for Teen Court and prevention services for FY2024, at the rate of \$4,000 per month, inclusive of New Mexico Gross Receipts Tax, not to exceed \$48,000.

Tracey Master-DWI Prevention Coordinator: Before you is a Torrance County Professional Services Agreement between the DWI Prevention Program and Mr. Gilbert, Adrian Ortiz to provide to continue to provide services as our teen court coordinator and production specialist and I am requesting that you approve this not to exceed \$48,000 For FY 2024.

Action Taken:

Chairman Schwebach: Motion to approve Professional Services Agreement with Gilbert A. Ortiz for Teen Court and prevention services for FY2024, at the rate of \$4,000 per month, inclusive of New Mexico Gross Receipts Tax, not to exceed \$48,000

Commissioner Schropp: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

- J. **Chairman Schwebach:** DWI: Request approval of contract with Waves Behavioral health for mental health support for Teen Court youth for FY2024, at the rate of \$120 per hour, inclusive of New Mexico Gross Receipts Tax, not to exceed \$22,100.

Tracey Master-DWI Prevention Coordinator: Before you is a Professional Services Contract between Torrance County DWI Prevention Program and Waves Behavioral Health LLC for youth behavioral support services. The amount is not to exceed \$22,100. And I would request that you approve this contract as well. And yes, it has been approved by legal.

Commissioner McCall: At \$120 an hour. How close have you been to bumping up against the limit.

Tracey Master- DWI Prevention Coordinator: We just started the contract for this year. And I don't have the paperwork in front of me. But I do believe that we requested \$4,300 and in the two months that we did receive the billing. I think it came in at about \$3,200 So it was it was well under there.

Action Taken:

Chairman Schwebach: Motion to approve contract with Waves Behavior Health for mental health support for Teen Court youth for FY2024, at the rate of \$120 per hour, inclusive of New Mexico Gross Receipts Tax, not to exceed \$22,100.

Commissioner Schropp: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

- K. **Chairman Schwebach:** DWI: Request approval of Professional Services Agreement with Perpetual Tears Memorial Inc. to provide prevention support for FY2024.

Tracey Master-DWI Prevention Coordinator: Before you is a Professional Services Agreement between the Torrance County DWI Prevention Program and Perpetual Tears Memorial Inc. This would enable Provincial memorial to assist with prevention activities for the DWI Prevention Program. This is something that is very much needed and has been needed for quite some time. I'd like to be able to make this happen. I am strongly requesting that this be approved.

Chairman Schwebach: Have we done this one before?

Tracey Master: No, we have not. Mr. Chairman.

Janice Barela-Madam County Manager: If I may interject on this one. With all the prevention activities that Tracey does in the county, she's one person and if something arises in her personal life, that she needs to take time off for whatever reason, most of the time, she just doesn't. She shows up to these activities and has never asked for an additional person to be in her department. I view this as an opportunity for her to have additional assistance when she needs it

without having to hire additional staff. This is a very good opportunity to provide the additional support that she needs for her department without providing additional staff.

Tracey Master-DWI Prevention Coordinator: If I could briefly elaborate on that. I am technically and have been on intermittent FMLA. Since the end of April, however, and as Ms. Barela knows, I have not been able to get any assistance. I have been everywhere that I needed to be. I have not missed a single obligation in two months despite being on FMLA.

Chairman Schwebach: I'm trying to figure out this. Is another employee, so to speak.

Tracey Master-DWI Prevention Coordinator: We have been partners with Perpetual Tears Memorial, the founder of PTMI was the original chairperson of the DWI planning council. Since 1994, I think, is when she started when the program first came into existence. Through their program, they have different prevention grants as well. This would enable me to, for example, if there was a community event that I could not attend, they would attend in my stead and promote this program.

Action Taken:

Chairman Schwebach: Motion to approve of Professional Services Agreement with Perpetual Tears Memorial Inc. to provide prevention support for FY2024.

Commissioner McCall: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

- L. **Chairman Schwebach:** DWI: Request approval of FY2024 Community DWI (CDWI) Grant Application.

Tracey Master-DWI Prevention Coordinator: I realized when I was looking at the packet and printing my copy this morning, that you have a copy of this sheet which is first Memorandum of Agreement,

you should have the scope of work and I'll bring that around. This agreement is between the Transportation Department Traffic Safety Division. The amount of this grant is \$1,857. There is no match involved. The funding comes from a \$75 fee that is assessed and paid by convicted DWI offenders. As you'll notice, the amount is not divisible by 75. The reason for that is that we receive the money based on the collections of the money. If folks don't pay the entire \$75, then it's not going to be divisible by that. The funding this year will be utilized to purchase incentives and other prevention items to promote alternative prevention activities. Items will be provided at area outreach events including but not limited to the annual Community Health Fair, Farm Safety Fair, prom and graduation events, events as well as other community events, such as Christmas parades and Halloween or harvest festival events. I currently attend a minimum of 10 outreach events during the year, so these items are used. Additionally, items will be distributed to local dispensaries, and liquor serving, selling to promote safe driving practices, and I request your approval for this one as well.

Janice Barela-Madam County Manager: The scope of work was provided in the agenda packet here was on second page.

Action Taken:

Chairman Schwebach: Motion to approve FY2024 Community DWI (CDWI) Grant Application.

Commissioner McCall: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – Yes: Commissioner McCall: -Yes: **MOTION CARRIED**

M. **Chairman Schwebach:** DWI: Request approval of amendment to Professional Services Agreement with Gilbert A. Ortiz for Teen Court and prevention services for FY2023, at the rate of \$22.00 per hour, plus New Mexico Gross Receipts Tax, not to exceed \$47,000, including gross receipts tax.

Tracey Master-DWI Prevention Coordinator: This is an amendment to the professional services contract between Torrance County DWI Prevention Program and Mr. Gilbert Adrian Ortiz, the original contract for this year was \$46,200. We're asking for just an increase of about \$800 so that Mr. Ortiz can be compensated for the additional work that he did provide to the program over the past few weeks. He has been compensated at the rate of \$22 per hour, but he's gone above and beyond and not billed for many of the hours he's put in. I would like to at least compensate him for some of the additional work that he has provided to the prevention program.

Chairman Schwebach: Through asking for an amendment an increase of how much?

Tracey Master-DWI Prevention Coordinator: \$800.

Chairman Schwebach: Quick question. I'm looking at this contract. It's Adrian or Gilbert A. Ortiz I would like that to read the straight clear across. However, he wants it worded. For what we're approving and what's going on in this contract. Or spell out Adrian. It's just a little technical.

Commissioner McCall: What keeps him from just going over and over and over until someday we're over that \$800.

Tracey Master-DWI Prevention Coordinator: What keeps him from doing that is, item number 11. I request approval of Professional Services Contract with Gilbert A. Ortiz for Teen Court intervention services for FY 2024. At the rate of \$4,000 per month inclusive of New Mexico gross receipts tax not to exceed \$48,000. That was approved a few minutes ago.

Commissioner McCall: I understand. But who gives him the ability to go and have an overage. You?

Tracey Master-DWI Prevention Coordinator: No, sir, you he has submitted his invoice, knowing full well, that he was probably not

going to get paid for all the hours he put in. He has overworked for lack of a better way to put it for every year that he's been here, which is one of the reasons that we decided to go with a 1/12 drawdown. When we know the exact amount there's no question each month how much is going to be billed. There are some months when he puts in 20-30 extra hours. Of course, he's paid for those earlier in the year. This year again, this really goes to assist with the past couple of months. He has worked extra hours because of the different events that we've had because my availability has been a little bit limited.

Commissioner McCall: I guess my question to you and legal counsel is when it says not to exceed what, how do we keep that from not to exceeding.

Michael Garcia-County Attorney: You have the discretion now whether you want to grant it or not?

Janice Barela-Madam County Manager: If you do not approve this today, whatever hours he worked were just donated because he knew and agreed to the contract that the Commission had approved for the total amount not to exceed a certain amount.

Noah Sedillo-Finance Director: If I may ask a question, please. So, Miss Master, the request is to go back and pay for hours that he worked.

Tracey master-DWI Prevention Coordinator: For this current month, and this was submitted. I believe I submitted it to finance in May.

Noah Sedillo-Finance Director: My question is not that but to go back and retroactively. That's my questions, so to speak,

Tracey Master-DWI Prevention Coordinator: For this month, or for a portion of this month

Chairman Schwebach: But he has been paid the \$47,000.

Tracey Master-DWI Prevention Coordinator: No sir because his billing has just gone through May at this point. He has submitted, in line with the contract, that he did submit his invoice for June in a timely manner.

Chairman Schwebach: His invoice will equal \$47,800 for the duration?

Tracey Master-DWI Prevention Coordinator: No, it'll be less than \$47,000.

Chairman Schwebach: Why were we asking for the \$800? If it's because of the original.

Tracey Master-DWI Prevention Coordinator: The original contract was \$46,200 So, this \$800 will make it \$47,000.

Chairman Schwebach: I'm not understanding. What we just approved was \$48,000. He's working with \$46,200?

Tracey Master-DWI Prevention Coordinator: For this current fiscal year.

Noah Sedillo-Finance Director: If I may one last recommendation to if you do so choose to approve as to modify the word personnel to professional on the top of the amendment.

Action Taken:

Chairman Schwebach: Motion to approve amendment to Professional Services Agreement with Gilbert A. Ortiz for Teen Court for prevention services for FY2023, at the rate of \$22.00 per hour, plus New Mexico Gross Receipts Tax, not to exceed \$47,000, including gross receipts tax.

Commissioner Schropp: Seconds the motion.

Roll Call Vote: Commissioner Schropp: - Yes: Commissioner Schwebach: – No: Commissioner McCall: -No: **MOTION FAILS**

N. **Chairman Schwebach:** FIRE: Discussion and possible action for required upgrades to District 3 Main Station.

Don Dirks-Fire Chief: Torrance County Fire Chief, this is also a carryover from the last meeting, we discussed that we might possibly have to get a fire suppression system built into District Three for our paid staff that started 24/7 or change of occupancy. In the interim, I've had many meetings, many phone calls, many walkthroughs with fire investigators, inspectors. To this point, not even one of them has told me for absolute certain that we must have the fire suppression system. I have got to say that in case not even one of them can tell me that we have to have a fire suppression system. This is the State Fire Marshal's, state inspector. Everybody that I've talked to, other than OSHA. OSHA is asking us what are we going to do? Do we need to do we have to have one, and I cannot get an answer. This is the absolute truth. Now where I'm right now, I'm dealing with IDIQ, which is one of our contractors. Their architect is on vacation right now. He is the one that I contacted, that believes he can come up with a letter for us, it states that we do not need a fire suppression system. Now I'm still going forward with the fact that I think we're going to need one at some point. I'm still going to know the fire protection fund grants open next month. We are eligible to apply for a grant for upgrades to that building to include fire suppression, which is I think up to \$300,000. So, I'm still going forward trying to come up with a plan that we can present as a grant request to at least pay for part of it.

Commissioner Schropp: Mr. Chair, at the last meeting and reading the minutes, you mentioned that I believe it was the floor or a wall didn't qualify as a fire block, correct? Have you investigated resolving that?

Don Dirks- Fire Chief: That is part of what IDIQ was with the architect. We will have to get something done there because that no longer qualifies our firewall.

Commissioner Schropp: Regardless of whether we need a fire suppression system we're going to have to upgrade is it wall or floor? It's a wall okay. We will have to upgrade and regardless of whether we installed fire suppression and one other note, in reviewing the minutes, we talked a little bit about a dry system. In thinking about that, and leisure, I thought that is, in my view would not work because you have not bought in with the powder. Trying to get out. Correct. Okay, thank you.

Chairman Schwebach: Is it any possible action that we can do right now.

Don Dirks-Fire Chief: At this point, I'm not really asking for action, I'm just giving you an update of where we're at. It's hard to get a hold of people, we've had inspections with the State Fire Marshal's. They wrote a report that the County Manager got. It doesn't even state in there that we must have a sprinkler system. I've called them back many times. I've talked to my representative at the State Fire Marshal's Office, and they say what are you going to do? I responded, "What do I have to do?"

Chairman Schwebach: You just need to start moving forward as far as I'm concerned.

Don Dirks-Fire Chief: That's what I'm doing.

Further Discussion Followed: As to what steps to take in building the wall.

Action Taken:

Commissioner McCall: Motion to accept.

12. DISCUSSION

B. Chairman Schwebach: Managers Report

Janice Barela-Madam County Manager: I asked Deputy County Manager Juan Torres to give an update on the project at the road department and provide an update also on the kitchen at the fairgrounds.

Juna Torres-Deputy County Manager: To let you know the pad has been poured, the road department is going to go and do some backfilling that way they can pour the aprons for the entrance to the base. Then we're just waiting on the steel. I believe we're still on track for them to start construction in August. The kitchen should be complete within the week, hopefully everything's squared away. Maybe even have some ribbon cutting or something where we can invite the state down and have them come out at some point and maybe mid to late July. Just to show everyone.

Commissioner McCall: You have an update on fairground?

Juan Torres-Deputy County Manager: We're still waiting for one quote that was still high. I'm waiting for two other additional quotes. I've gone beyond the on calls, trying to just get some sort of documentation, some sort of quote, in designs.

Janice Barela-Madam County Manager: Before me I also wanted to schedule the time for deputy county manager and myself to meet with Bohannon Houston, I think there may have been miscommunication there, that they believed that there was a joining of the old building and a new building, which would reflect on that cost that they have for architectural services. So, I need to get that clarified and make sure that they're looking at this as being a standalone building. Regarding the last budget meeting that we had, in May, there was some discussion since we don't have the actuals on the revenue just yet. On should the positions be approved still in the final budget and new positions.

In speaking with several of you, I did let you know that I was going to hold off from getting those positions filled until the final budget has been passed by the Commission. This gives an additional opportunity for the Commission to review the actual revenue, and then make that final determination on whether or not you still want those positions. I just didn't want to move forward with something without this commission having full confidence in adding new positions. As I know there's been comments in the course of the years that you've been here that once you add a position, it's difficult to pull it back in. So out of respect for those comments that have been made, I want to let you know that I will not be filling those positions until the final budget has been approved.

C. COMMISSIONERS' REPORTS

1) Commissioner McCall, District 1

Let many y'all know I like six weeks ago, two months ago, I had about a two-hour meeting with District Five Head Engineer and State of Mexico DOT. And I can report back to you that I'm very disappointed in everything we drove around and looked at has not been touched has not been even somewhat addressed. And I'm really sitting here right now blasting New Mexico DOT in our roads are absolutely falling apart in Torrance County and not getting any address.

2) Commissioner Schwebach, District 2

I made everybody aware of all the rainfall we've had, which is given us some great growth and good pastures. I urge everybody to dry out. Let's hope we get some rain between now and the fourth of July. Be careful with your fireworks. I'm looking at the crowd, I guess there might be one or two fireworks shooters over there. Please, please be because it always happens. The other thing I'd like to bring up, Commissioner Schropp, I appreciate you bringing so much information and individuals to public comment. I would like to shift

some of those to discussion to have more reports where we can move forward on stuff and get with Ms. Barela on some of that. Okay. Thank you. That's all I have.

3) **Commissioner Schropp, District 3**

Since our last meeting, I made a surprise visit to the prison on Memorial Day, Monday at 8am. I walked through and found that the holiday staff are just as competent. And the prison has been run just as well at any time that I show up. And in reflection of that, I wrote an op ed to the Albuquerque Journal in rebuttal to a op ed on May 19. And that was full of misinformation and claimed that the detainees here were being treated worse than animals also forwarded that to Senator Heinrich's office as he's getting the wrong information about what's going on with the Torrance County Detention Center. Thank you.

13. EXECUTIVE SESSION

14. Announcement of the next Board of County Commissioners Meeting:
Regular Commission meeting July 12, 2023, 9:00AM, Torrance County Admin Building.

15. SIGNING OF OFFICIAL DOCUMENTS:

16. Adjourn.

Action Taken:

Chairman Schwebach: Motion to Adjourn.

Commissioner McCall: Seconds the motion.

MOTION CARRIED

Meeting adjourned at 10:51 AM

Ryan Schwebach - Chairman

Mackenzie Carlson – Admin Assistant

Date

Linda Jaramillo – County Clerk

The Video of this meeting can be viewed in its entirety on the Torrance County NM website.



Agenda Item

No. 8-A

TOTAL CHECKS PRINTED 176

THE UNDERSIGNED MEMBERS OF THE TORRANCE COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF TORRANCE COUNTY FOR THE SUM OF \$1,114,493.29 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 07/03/2023. WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNT HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAIMED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY TORRANCE COUNTY.

SIGNED

ATTEST BY

Kevin McCall

Samuel D. Schropp

Ryan Schwebach

Linda Jaramillo

THE UNDESIGNED COUNTY TREASURER DOES HEREBY CERTIFY THAT SUFFICIENT FUNDS EXIST FOR THESE ACCOUNTS PAYABLE CHECKS TO BE ISSUED ON THIS DATE AND DOES HEREBY AUTHORIZE THE FINANCE DEPARTMENT TO PROCESS THESE CHECKS.

Tracy L. Sedillo



Torrance County, NM

Check Report

By Check Number

Date Range: 06/22/2023 - 07/05/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Main Checking-Main Checking						
1232	CORECIVIC INC.	06/28/2023	EFT	0.00	98,625.45	106
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>TCDF 122022</u>	Invoice	06/28/2023	Inmate Housing CCA December 2022	0.00	98,625.45	
	<u>420-070-2172</u>	CARE OF INMATES	Inmate Housing CCA December		98,625.45	
5408	BANK OF AMERICA	07/03/2023	Regular	0.00	-1,918.12	123957
5052	BETH MITCHELL PHOTOGRAPHY	06/22/2023	Regular	0.00	-1,120.03	124231
5408	BANK OF AMERICA	07/03/2023	Regular	0.00	-1.27	124295
5450	AMAZON BUSINESS	06/22/2023	Regular	0.00	-311.92	124456
4705	DOUBLE H AUTO	06/22/2023	Regular	0.00	-56.99	124535
3712	JOHNSTON, DANIELLE	06/22/2023	Regular	0.00	-95.00	124548
1385	NM TAXATION & REVENUE	06/22/2023	Regular	0.00	-512.00	124557
5052	BETH MITCHELL PHOTOGRAPHY	06/22/2023	Regular	0.00	-1,120.03	124601
1096	NM RETIREE HEALTH-CARE AUTHORI	06/22/2023	Regular	0.00	-5,633.40	124637
284	NMSU Cooperative Extension Service	06/28/2023	Regular	0.00	-150.00	124912
5450	AMAZON BUSINESS	06/26/2023	Regular	0.00	533.31	124954
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1xdc-wv3l-cvq4</u>	Invoice	06/26/2023	AMAZON BUSINESS	0.00	533.31	
	<u>911-080-2219</u>	SUPPLIES - GENERAL OFFI	AMAZON BUSINESS		26.99	
	<u>911-080-2219</u>	SUPPLIES - GENERAL OFFI	Amazon Business		225.60	
	<u>911-080-2219</u>	SUPPLIES - GENERAL OFFI	AMAZON BUSINESS		33.28	
	<u>911-080-2221</u>	PRINTING/PUBLISHING/A	AMAZON BUSINESS		32.99	
	<u>911-080-2221</u>	PRINTING/PUBLISHING/A	Shipping and Handling		6.99	
	<u>911-080-2221</u>	PRINTING/PUBLISHING/A	AMAZON BUSINESS		67.47	
	<u>911-080-2221</u>	PRINTING/PUBLISHING/A	AMAZON BUSINESS		139.99	
5450	AMAZON BUSINESS	06/26/2023	Regular	0.00	78.84	124955
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1KP7-YJL1-JJDJ</u>	Invoice	06/21/2023	Ballast	0.00	78.84	
	<u>401-023-2215</u>	MAINTENANCE & REPAIR	Ballast		78.84	
5408	BANK OF AMERICA	06/26/2023	Regular	0.00	19.95	124956
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>82892/2023</u>	Invoice	06/22/2023	DOMAIN RENEWAL EBWPC 2023	0.00	19.95	
	<u>650-071-2271</u>	CONTRACT - OTHER SERV	DOMAIN RENEWAL EBWPC 202		19.95	
5254	CHAVEZ, JOSEFITA	06/26/2023	Regular	0.00	144.26	124957
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>JCE NMC 2023</u>	Invoice	06/22/2023	RETURN FROM FARMINGTON NM SUMM	0.00	144.26	
	<u>401-090-2205</u>	TRAVEL - EMPLOYEEES	RETURN FROM FARMINGTON N		144.26	
VEN01210	Christopher R Lopez	06/26/2023	Regular	0.00	250.00	124958
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5.20.23</u>	Invoice	06/21/2023	return of fair building deposit	0.00	250.00	
	<u>401-000-1771</u>	Rental Damage Deposit	return of fair building deposit		250.00	
3770	COOPERATIVE EDUCATIONAL SERVICES	06/26/2023	Regular	0.00	4,197.04	124959

Check Report

Date Range: 06/22/2023 - 07/05/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
24-138740	Invoice	06/26/2023	Indian Hills Fire Dept Upgrades	0.00	4,197.04	
	406-091-2611		CAPITAL OUTLAY - BUILD		4,197.04	
4705	DOUBLE H AUTO	06/26/2023	Regular	0.00	1.99	124960
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
076890-A	Invoice	06/21/2023	open P/O Double H	0.00	1.99	
	401-065-2201		MAINTENANCE & REPAIR		1.99	
5319	DUCHARME, ARTHUR	06/26/2023	Regular	0.00	95.00	124961
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002044	Invoice	06/26/2023	PZ Board meeting compensation	0.00	95.00	
	401-008-2300		TRAVEL - APPOINTED BO		95.00	
5548	ESTRADA, CHRISTINA	07/05/2023	Regular	0.00	-95.00	124962
5548	ESTRADA, CHRISTINA	06/26/2023	Regular	0.00	95.00	124962
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002047	Invoice	06/26/2023	PZ Board meeting compensation Christina	0.00	95.00	
	401-008-2300		TRAVEL - APPOINTED BO		95.00	
3064	FROST, JIM	06/26/2023	Regular	0.00	95.00	124963
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002046	Invoice	06/26/2023	PZ Board meeting compensation Jim Frost	0.00	95.00	
	401-008-2300		TRAVEL - APPOINTED BO		95.00	
VEN01156	Javier Ernesto Sanchez	06/26/2023	Regular	0.00	12.27	124964
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
297879	Invoice	06/22/2023	open p/o	0.00	12.27	
	401-036-2215		MAINTENANCE & REPAIR		12.27	
VEN01156	Javier Ernesto Sanchez	06/26/2023	Regular	0.00	19.47	124965
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
297892	Invoice	06/22/2023	open p/o	0.00	19.47	
	401-036-2215		MAINTENANCE & REPAIR		19.47	
VEN01156	Javier Ernesto Sanchez	06/26/2023	Regular	0.00	20.20	124966
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
297880	Invoice	06/22/2023	Open P/O	0.00	20.20	
	401-015-2215		MAINTENANCE & REPAIR		20.20	
3712	JOHNSTON, DANIELLE	06/26/2023	Regular	0.00	95.00	124967
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002045	Invoice	06/26/2023	PZ Board meeting compensation Danielle	0.00	95.00	
	401-008-2300		TRAVEL - APPOINTED BO		95.00	
4501	LOCO JUMPS, INC	06/26/2023	Regular	0.00	686.58	124968

Check Report

Date Range: 06/22/2023 - 07/05/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
44458	Invoice	06/11/2023	BOUNCE HOUSE FOR EVENT 6.10.2023	0.00	406.58	
	<u>605-013-2271</u>		CONTRACT - OTHER SERV		39.38	
	<u>605-013-2271</u>		CONTRACT - OTHER SERV		27.20	
	<u>605-013-2271</u>		CONTRACT - OTHER SERV		210.00	
	<u>605-013-2271</u>		CONTRACT - OTHER SERV		20.00	
	<u>605-013-2271</u>		CONTRACT - OTHER SERV		110.00	
INV0001975	Invoice	06/13/2023	BOUNCE HOUSE FOR EVENT 6.10.2023	0.00	280.00	
	<u>605-013-2271</u>		CONTRACT - OTHER SERV		280.00	
129	MORIARTY, CITY OF	06/26/2023	Regular	0.00	137.13	124969
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002024	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	91.42	
	<u>605-022-2271</u>		CONTRACT - OTHER SERV		91.42	
INV0002025	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	45.71	
	<u>605-022-2271</u>		CONTRACT - OTHER SERV		45.71	
1096	NM RETIREE HEALTH-CARE AUTHORI	06/26/2023	Regular	0.00	33.94	124970
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CM0000073	Credit Memo	06/21/2023	Retiree Health Care	0.00	-15.06	
	<u>401-000-9001</u>		Payroll Liabilities		-15.06	
INV0002049	Invoice	06/26/2023	Retiree Health Care	0.00	49.00	
	<u>401-000-9001</u>		Payroll Liabilities		49.00	
1385	NM TAXATION & REVENUE	06/26/2023	Regular	0.00	516.00	124971
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
wk comp 6.23	Invoice	06/22/2023	Workers comp 4/01/2023-6/30/2023	0.00	516.00	
	<u>401-000-9001</u>		Payroll Liabilities		516.00	
5307	NUBE GROUP	06/26/2023	Regular	0.00	154.32	124972
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
60163	Invoice	06/26/2023	Copy overage	0.00	154.32	
	<u>401-008-2203</u>		MAINTENANCE & REPAIR		154.32	
4832	PRESBYTERIAN HEALTH PLAN	06/26/2023	Regular	0.00	239.70	124973
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002048	Invoice	06/26/2023	Presbyterian Health Insurance	0.00	239.70	
	<u>401-000-9001</u>		Payroll Liabilities		239.70	
3978	STAPLES BUSINESS ADVANTAGE	06/26/2023	Regular	0.00	22.04	124974
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8070659152	Invoice	06/21/2023	OFFICE SUPPLIES	0.00	22.04	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFI		22.04	
3978	STAPLES BUSINESS ADVANTAGE	06/26/2023	Regular	0.00	1,074.00	124975
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8070625099	Invoice	06/21/2023	OFFICE SUPPLIES	0.00	1,074.00	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFI		1,074.00	
3978	STAPLES BUSINESS ADVANTAGE	06/26/2023	Regular	0.00	232.40	124976

Check Report

Date Range: 06/22/2023 - 07/05/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8070615877	Invoice	06/21/2023	OFFICE SUPPLIES	0.00	232.40	
	401-020-2219		SUPPLIES - GENERAL OFFI		9.59	
	401-020-2219		SUPPLIES - GENERAL OFFI		51.78	
	401-020-2219		SUPPLIES - GENERAL OFFI		65.32	
	401-020-2219		SUPPLIES - GENERAL OFFI		47.99	
	401-020-2219		SUPPLIES - GENERAL OFFI		12.67	
	401-020-2219		SUPPLIES - GENERAL OFFI		45.05	
3978	STAPLES BUSINESS ADVANTAGE	06/26/2023	Regular	0.00	6.80	124977
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8070542684	Invoice	06/14/2023	Desktops/Cables/Organizers/Keyboards/	0.00	6.80	
	911-080-2219		SUPPLIES - GENERAL OFFI		6.80	
VEN01209	Stetson Lujan	06/26/2023	Regular	0.00	62.00	124978
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SL ROADEO 2023	Invoice	06/21/2023	RETURN FROM FARMINGTON NM ROADE	0.00	62.00	
	402-060-2205		TRAVEL - EMPLOYEES		62.00	
VEN01153	TORRES, JUAN	06/26/2023	Regular	0.00	214.06	124979
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
JT JUNE 2023	Invoice	06/26/2023	RETURN FROM FARMINGTON NM SUMM	0.00	214.06	
	401-010-2205		TRAVEL - EMPLOYEES		214.06	
5423	ALBUQUERQUE FENCE COMPANY	06/27/2023	Regular	0.00	27,248.44	124980
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
250332	Invoice	06/26/2023	IGAZE saefy edge	0.00	27,248.44	
	803-059-2709		Junior Appropriation		275.00	
	803-059-2709		Junior Appropriation		187.50	
	803-059-2709		Junior Appropriation		236.00	
	803-059-2709		Junior Appropriation		850.00	
	803-059-2709		Junior Appropriation		356.00	
	803-059-2709		Junior Appropriation		275.00	
	803-059-2709		Junior Appropriation		238.00	
	803-059-2709		Junior Appropriation		400.00	
	803-059-2709		Junior Appropriation		315.00	
	803-059-2709		Junior Appropriation		455.00	
	803-059-2709		Junior Appropriation		11,865.94	
	803-059-2709		Junior Appropriation		221.00	
	803-059-2709		Junior Appropriation		3,000.00	
	803-059-2709		Junior Appropriation		2,210.00	
	803-059-2709		Junior Appropriation		3,652.00	
	803-059-2709		Junior Appropriation		396.00	
	803-059-2709		Junior Appropriation		460.00	
	803-059-2709		Junior Appropriation		1,856.00	
5450	**Void**	06/27/2023	Regular	0.00	0.00	124981
AMAZON BUSINESS		06/27/2023	Regular	0.00	122.28	124982
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1RJF-X3NL-7QL4	Invoice	06/22/2023	fire proof putty, silicon	0.00	122.28	
	401-016-2215		MAINTENANCE & REPAIR		122.28	
5450	AMAZON BUSINESS	06/27/2023	Regular	0.00	313.97	124983

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Date Range: 06/22/2023 - 07/05/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>14KH-QN34-7P7</u>	Invoice	06/26/2023	Supplies	0.00	313.97	
	<u>411-092-2219</u>		SUPPLIES - GENERAL OFFI		81.49	
	<u>411-092-2219</u>		SUPPLIES - GENERAL OFFI		44.63	
	<u>411-092-2219</u>		SUPPLIES - GENERAL OFFI		45.20	
	<u>411-092-2219</u>		SUPPLIES - GENERAL OFFI		82.95	
	<u>411-092-2219</u>		SUPPLIES - GENERAL OFFI		24.71	
	<u>411-092-2219</u>		SUPPLIES - GENERAL OFFI		34.99	
5450	AMAZON BUSINESS	06/27/2023	Regular	0.00	122.28	124984
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1MVN-JN7Y-X173</u>	Invoice	06/21/2023	fire proof putty, silicon	0.00	122.28	
	<u>911-080-2215</u>		MAINTENANCE & REPAIR		122.28	
5450	AMAZON BUSINESS	06/27/2023	Regular	0.00	406.11	124985
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>113-5073468-404</u>	Invoice	06/26/2023	Office Supplies	0.00	88.41	
	<u>401-014-2219</u>		SUPPLIES - GENERAL OFFI		37.80	
	<u>401-014-2219</u>		SUPPLIES - GENERAL OFFI		15.19	
	<u>401-014-2219</u>		SUPPLIES - GENERAL OFFI		7.59	
	<u>401-014-2219</u>		SUPPLIES - GENERAL OFFI		27.83	
<u>166K-XTG1-0808</u>	Invoice	05/30/2023	Tea Lights	0.00	171.00	
	<u>605-013-2219</u>		SUPPLIES - GENERAL OFFI		171.00	
<u>16MD-FR7M-G3T</u>	Invoice	05/22/2023	Amazon Items	0.00	146.70	
	<u>604-083-2248</u>		SUPPLIES - SAFETY		39.00	
	<u>604-083-2248</u>		SUPPLIES - SAFETY		107.70	
4964	AT & T MOBILITY LLC	06/27/2023	Regular	0.00	9,393.56	124986

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Date Range: 06/22/2023 - 07/05/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
287289566455X0	Invoice	06/27/2023	COUNTY CELL PHONES JUNE 2023	0.00	9,393.56	
	401-096-2207	TELECOMMUNICATIONS	SHERIFF		3,087.88	
	401-096-2207	TELECOMMUNICATIONS	ASSESSOR		630.76	
	401-096-2207	TELECOMMUNICATIONS	MANAGER		192.38	
	401-096-2207	TELECOMMUNICATIONS	GRANTS		166.02	
	401-096-2207	TELECOMMUNICATIONS	TREASURER		545.48	
	401-096-2207	TELECOMMUNICATIONS	COMMUNITY MONITOR		45.77	
	401-096-2207	TELECOMMUNICATIONS	ANIMAL SERVICES		282.04	
	401-096-2207	TELECOMMUNICATIONS	PZ		361.74	
	401-096-2207	TELECOMMUNICATIONS	COUNTY CLERK		197.93	
	401-096-2207	TELECOMMUNICATIONS	FINANCE		264.54	
	401-096-2207	TELECOMMUNICATIONS	MAINTENANCE		517.55	
	401-096-2207	TELECOMMUNICATIONS	HR		50.81	
	401-096-2207	TELECOMMUNICATIONS	LAWYER		101.62	
	401-096-2207	TELECOMMUNICATIONS	COMMISSION		152.43	
	401-096-2207	TELECOMMUNICATIONS	ROAD		1,072.45	
	401-096-2207	TELECOMMUNICATIONS	PROBATE		50.81	
	405-091-2207	TELECOMMUNICATIONS	DIST 5 VFD		93.23	
	406-091-2207	TELECOMMUNICATIONS	DIST 2 VFD		93.23	
	407-091-2207	TELECOMMUNICATIONS	DIST 1 VFD		53.19	
	408-091-2207	TELECOMMUNICATIONS	DIST 3 VFD		40.04	
	409-091-2207	TELECOMMUNICATIONS	DIST 4 VFD		53.19	
	413-091-2207	TELECOMMUNICATIONS	FIRE ADMIN		679.50	
	604-083-2207	TELECOMMUNICATIONS	EMERGENCY MANAGER		186.46	
	605-013-2207	TELECOMMUNICATIONS	DWI		90.85	
	690-086-2207	TELECOMMUNICATIONS	TCPO		142.35	
	911-080-2207	TELECOMMUNICATIONS	DISPATCH		241.31	
	Void	06/27/2023	Regular	0.00		
182	AUTOMATED ELECTION SERVICES	06/27/2023	Regular	0.00	0.00	124987
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
59244	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/27/2023	envelopes business cards letterhead	0.00	347.39	
	401-021-2221	PRINTING/PUBLISHING/A	envelopes		94.05	
	401-021-2221	PRINTING/PUBLISHING/A	business cards		65.00	
	401-021-2221	PRINTING/PUBLISHING/A	letterhead		188.34	
2590	B & R CONSTRUCTION	06/27/2023	Regular	0.00	311,003.83	124989
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
14129	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/27/2023	Road Department Construction #2023-01	0.00	311,003.83	
	803-059-2628	14-L-2013 TC INFO TECH	County Road Department Const		77,507.66	
	803-059-2694	E2776 TC ROAD DEPT YAR	County Road Department Const		233,496.17	
3939	BALLARD, KENT	06/27/2023	Regular	0.00	46.00	124990
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0002043	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/22/2023	Finger Printing	0.00	46.00	
	401-050-2272	CONTRACT - PROFESSION	Finger Printing		46.00	
3391	CINTAS CORPORATION NO. 2	06/27/2023	Regular	0.00	1,475.83	124991
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
8406297220	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/27/2023	First Aid Kit	0.00	1,475.83	
	402-060-2248	SUPPLIES - SAFETY	First Aid Kit		209.17	
	410-050-2222	SUPPLIES - FIELD SUPPLIE	First Aid Kit		796.20	
	600-006-2248	SUPPLIES - SAFETY	First Aid Kit		303.07	
	911-080-2248	SUPPLIES - SAFETY	First Aid Kit		167.39	

Vendor Number	Vendor Name	Payment Date	Payment Type	Payment Amount	Discount Amount	Payment Number
3391	CINTAS CORPORATION NO. 2	06/27/2023	Regular	0.00	244.79	124992
8406207064	Invoice	06/27/2023	First Aid Kit	0.00	244.79	
8406213396	Account Number	06/27/2023	First Aid Kit	0.00	856.70	
402-060-2248	Supplies - Safety	06/27/2023	First Aid Kit	219.19		
410-050-2222	Supplies - Field Supply		First Aid Kit	95.54		
600-006-2248	Supplies - Safety		First Aid Kit	331.07		
911-080-2248	Supplies - Safety		First Aid Kit	210.90		
5416	CRYSTAL SPRINGS	06/27/2023	Regular	0.00	56.00	124994
9224389	Invoice	06/27/2023	Water Delivery Replaces PO#38150	32.00		
9227779	Invoice	06/27/2023	Water Delivery Replaces PO#38150	24.00		
5251	E.C. BASSETT CONSTRUCTION INC.	06/27/2023	Regular	0.00	346.53	124995
5314	Invoice	06/26/2023	Pump grease trap	346.53		
5251	E.C. BASSETT CONSTRUCTION INC.	06/27/2023	Regular	0.00	453.16	124996
5313	Invoice	06/26/2023	Pump Grease trap	453.16		
51	ESTANCLIA, TOWN OF	06/27/2023	Regular	0.00	2,140.00	124997
0001	Invoice	06/22/2023	SWIMMING POOL VENUE	2,140.00		
2555	EVSWA	06/27/2023	Regular	0.00	3,668.69	124998
4147	Invoice	06/26/2023	Tippling Fees	3,668.69		
1862	GALLS LLC	06/27/2023	Regular	0.00	370.44	124999
23-00244	Account Number	06/26/2023	binoculars and boots	0.00	370.44	
401-008-2248	Supplies - Safety		binoculars invoice#022306611	65.00		
401-008-2248	Supplies - Safety		boots urban invoice#022306610	92.00		
401-008-2248	Supplies - Safety		boots desert invoice#02276058	92.00		
401-008-2248	Supplies - Safety		flashlight and boots urban invoi	121.44		
Healthfront P.C.		06/27/2023	Regular	0.00	1,500.00	125000

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
INV0002027	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	274.26	
INV0002028	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	91.42	
INV0002029	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	91.42	
INV0002030	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	91.42	
INV0002031	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	182.84	
INV0002032	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	182.84	
INV0002033	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	182.84	
INV0002034	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	365.68	
INV0002035	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	91.42	
INV0002036	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	182.84	
INV0002037	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	91.42	
INV0002038	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	91.42	
INV0002039	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	182.84	
INV0002040	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	182.84	
INV0002041	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	91.42	
INV0002042	Invoice	06/22/2023	DWI ENFORCEMENT ACTIVITIES	0.00	91.42	
5051	**Void**	06/27/2023	Regular	0.00	0.00	125009
5051	NMI LOCKING SYSTEMS	06/27/2023	Regular	0.00	81.70	125010
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10609	Invoice	06/27/2023	MAINTENANCE & REPAIR Keys	0.00	81.70	
	Account Number	Account Name	Item Description	Distribution Amount		
	401-015-2215	Keys		81.70		
5603	PREIFER VETERINARY SERVICES, LLC	06/27/2023	Regular	0.00	626.61	125011
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2081331	Invoice	06/26/2023	Sterilizations of shelter dogs and cats	0.00	626.61	
	Account Number	Account Name	Item Description	Distribution Amount		
	401-082-2272	Sterilizations of shelter dogs an		626.61		
VEN01194	Robert Caswell Investigations, Inc	06/27/2023	Regular	0.00	1,638.32	125012
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
28287	Invoice	06/27/2023	External Investigation	0.00	1,638.32	
	Account Number	Account Name	Item Description	Distribution Amount		
	401-014-2272	CONTRACT - PROFESSION	Investigative Services	1,465.40		
	401-014-2272	CONTRACT - PROFESSION	mileage	172.92		
5426	SENERGY PETROLEUM, LLC	06/27/2023	Regular	0.00	8,560.04	125013

Check Report	Vendor Number	Payable #	Payable Type	Account Number	Account Name	Post Date	Payment Type	Payment Date	Item Description	Account Name	Payable Description	Discount Amount	Payable Amount	Payment Amount	Number
	VEN01155	Payable #	Payable Type	Smith, Rebecca		06/27/2023	Regular					0.00	1,800.00	1,800.00	125014
	000002	Payable #	Payable Type	Invoice		06/27/2023			Contract - Other Serv	MH support for Teen Court youth		0.00	1,800.00	1,800.00	
	5335	Payable #	Payable Type	SOUTHERN TIRE MART		06/27/2023	Regular					0.00	2,418.00	2,418.00	125015
	5020067	Payable #	Payable Type	Invoice		06/22/2023			MAINTENANCE & REPAIR	G7 blade Tire and O'ring		0.00	2,418.00	2,418.00	
	3978	Payable #	Payable Type	STAPLES BUSINESS ADVANTAGE		06/27/2023	Regular					0.00	40.79	40.79	125016
	8070445980	Payable #	Payable Type	Invoice		06/27/2023			GENERAL OFFICE SUPPLIES			0.00	40.79	40.79	
	4887	Payable #	Payable Type	SUPPLY CACHE INC		06/27/2023	Regular					0.00	3,311.69	3,311.69	125017
	299542A	Payable #	Payable Type	Invoice		06/27/2023			Wildland Gear for District 3 Volunteers			0.00	3,311.69	3,311.69	
	5296	Payable #	Payable Type	THE MASTER'S TOUCH, LLC.		06/27/2023	Regular					0.00	331.20	331.20	125018
	870291	Payable #	Payable Type	Invoice		06/26/2023			Window Envelopes			0.00	331.20	331.20	
	4996	Payable #	Payable Type	UNIVERSAL INVESTIGATION SERVICES		06/27/2023	Regular					0.00	1,165.78	1,165.78	125019
	8148	Payable #	Payable Type	Invoice		06/26/2023			External Investigation			0.00	1,136.98	1,136.98	
	299	Payable #	Payable Type	UNM MEDICAL GROUP, INC.		06/27/2023	Regular					0.00	18,345.75	18,345.75	125020
				401-014-2272	CONTRACT - PROFESSION				Investigation				28.80		
				401-014-2272	CONTRACT - PROFESSION				Mileage						

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
05085867	Invoice	06/06/2023	Inmate Medical	0.00	18,345.75	
	420-070-2173		INMATE MEDICAL		11,650.75	
	420-070-2173		INMATE MEDICAL		31.00	
	420-070-2173		INMATE MEDICAL		4,938.00	
	420-070-2173		INMATE MEDICAL		1,500.00	
	420-070-2173		INMATE MEDICAL		226.00	
4376	WAGEWORKS	06/27/2023	Regular	0.00	242.50	125021
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV5327235	Invoice	06/26/2023	FSA Admin Fee/Monthly Compliance Fee	0.00	242.50	
	401-014-2271		CONTRACT-OTHER SERVI		242.50	
5315	WEST PUBLISHING CORPORATION	06/27/2023	Regular	0.00	234.44	125022
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
848393571	Invoice	06/27/2023	Online software subscription for MAR-JU	0.00	234.44	
	401-056-2269		SUBSCRIPTIONS & DUES		234.44	
423	ADVANCED COMMUNICATIONS &	06/28/2023	Regular	0.00	253.77	125023
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
LC10137	Invoice	06/28/2023	FCC License Renewal	0.00	253.77	
	911-080-2241		COMMUNICATIONS COST		253.77	
5450	AMAZON BUSINESS	06/28/2023	Regular	0.00	493.84	125024
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1DFN-PX71-173L	Invoice	06/28/2023	Office supplies	0.00	493.84	
	401-049-2219		SUPPLIES - GENERAL OFFI		19.36	
	401-049-2219		SUPPLIES - GENERAL OFFI		39.34	
	401-049-2219		SUPPLIES - GENERAL OFFI		79.96	
	401-049-2219		SUPPLIES - GENERAL OFFI		80.34	
	401-049-2219		SUPPLIES - GENERAL OFFI		95.94	
	401-049-2219		SUPPLIES - GENERAL OFFI		52.90	
	401-049-2219		SUPPLIES - GENERAL OFFI		38.68	
	401-049-2219		SUPPLIES - GENERAL OFFI		11.11	
	401-049-2219		SUPPLIES - GENERAL OFFI		8.96	
	401-049-2219		SUPPLIES - GENERAL OFFI		10.03	
	401-049-2219		SUPPLIES - GENERAL OFFI		38.90	
	401-049-2219		SUPPLIES - GENERAL OFFI		18.32	
5450	AMAZON BUSINESS	06/28/2023	Regular	0.00	173.30	125025
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
13PR-KQ36-F37V	Invoice	06/28/2023	Amazon Items	0.00	16.89	
	604-083-2248		SUPPLIES - SAFETY		16.89	
INV0002062	Invoice	06/28/2023	Amazon Office Supplies	0.00	156.41	
	401-049-2219		SUPPLIES - GENERAL OFFI		156.41	
5408	BANK OF AMERICA	06/28/2023	Regular	0.00	125.97	125026
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0002056	Invoice	06/27/2023	Parts for Road fleet	0.00	125.97	
	402-060-2244		MAINTENANCE & REPAIR		125.97	
5408	BANK OF AMERICA	06/28/2023	Regular	0.00	624.68	125027

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Vendor Name	Post Date	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable Type	Account Number	Payable Description	Account Name	Item Description	Payable Amount	
Invoice	06/27/2023	Parts for Road fleet	MAINTENANCE & REPAIR	Parts for Road fleet	624.68	
<u>402-060-2244</u>					0.00	
BRAYCON COMPANIES, LLC	06/28/2023	Regular			713.21	125028
Payable Type	Account Number	Payable Description	Account Name	Item Description	Payable Amount	
Invoice	06/27/2023	JJC Lyndsi Donner	CONTRACT - PROFESSION	JJC Lyndsi Donner	713.21	
<u>635-009-2272</u>					53.21	
<u>635-067-2272</u>					660.00	
COOPERATIVE EDUCATIONAL SERVICES	06/28/2023	Regular			0.00	
Payable Type	Account Number	Payable Description	Account Name	Item Description	Payable Amount	
Invoice	06/28/2023	Fairgrounds Reno. - BasicIDIQ -	Fairgrounds Reno. - BasicIDIQ -	Fairgrounds Reno. - BasicIDIQ -	104,570.27	125029
<u>24-137774</u>					0.00	
<u>401-005-2611</u>					104,570.27	
COOPERATIVE EDUCATIONAL SERVICES	06/28/2023	Regular			0.00	
Payable Type	Account Number	Payable Description	Account Name	Item Description	Payable Amount	
Invoice	06/28/2023	Fairgrounds Reno. - BasicIDIQ -	Fairgrounds Reno. - BasicIDIQ -	Fairgrounds Reno. - BasicIDIQ -	131,031.72	125030
<u>24-138741</u>					0.00	
<u>401-005-2611</u>					131,031.72	
DE LAGE LANDEN FINANCIAL SERVICE	06/28/2023	Regular			0.00	
Payable Type	Account Number	Payable Description	Account Name	Item Description	Payable Amount	
Invoice	06/26/2023	LEASING DE LAGE	EQUIPMENT LEASES	LEASING DE LAGE	313.38	125031
<u>80194699</u>					0.00	
<u>401-040-2284</u>					313.38	
DOUBLE H AUTO	06/28/2023	Regular			0.00	
Payable Type	Account Number	Payable Description	Account Name	Item Description	Payable Amount	
Invoice	06/27/2023	2019 FORD F-150 NEEDS WINDSHIELD WI	2019 FORD NEEDS WINDSHIELD	2019 FORD NEEDS WINDSHIELD	27.03	125032
<u>401-040-2201</u>					0.00	
DOUBLE H AUTO	06/29/2023	Regular			0.00	
Payable Type	Account Number	Payable Description	Account Name	Item Description	Payable Amount	
Invoice	06/26/2023	Pump grease trap	MAINTENANCE & REPAIR	Pump grease trap	346.53	125033
<u>5312</u>					0.00	
<u>401-036-2215</u>					346.53	
EYE ASSOCIATES OF NM	06/28/2023	Regular			0.00	
Payable Type	Account Number	Payable Description	Account Name	Item Description	Payable Amount	
Invoice	06/27/2023	Inmate Medical	INMATE MEDICAL	Inmate Medical	392.00	125034
<u>420-070-2173</u>					0.00	
<u>420-070-2173</u>					113.00	
HART'S TRUSTWORTHY HARDWARE	06/28/2023	Regular			0.00	
Payable Type	Account Number	Payable Description	Account Name	Item Description	Payable Amount	
Invoice	06/27/2023	Open P/O moriarty senior	MAINTENANCE & REPAIR	Open P/O	129.13	125035
<u>401-037-2215</u>					0.00	
HART'S TRUSTWORTHY HARDWARE	06/28/2023	Regular			0.00	
Payable Type	Account Number	Payable Description	Account Name	Item Description	Payable Amount	
Invoice	06/27/2023	Open P/O moriarty senior	MAINTENANCE & REPAIR	Open P/O	129.13	125036
<u>401-037-2215</u>					0.00	

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Vendor Number	Payable #	Payable Type	Account Number	Post Date	Payment Date	Payment Type	Item Description	Account Name	Payable Description	Discount Amount	Payable Amount	Payment Amount
2203	2203	HOLLYFRONTIER REFINING &	401-037-2215	06/27/2023	06/29/2023	Regular	Open P/O moritary senior	MAINTENANCE & REPAIR	Open P/O	0.00	32.03	32.03
			Invoice									
2203	2203	HOLLYFRONTIER REFINING &	402-060-2244	06/28/2023	06/28/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									
203126356			401-037-2215	06/27/2023	06/27/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									
5677		Hunt, Soren G	401-049-2266	06/28/2023	06/28/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									
June 2023			401-049-2266	06/28/2023	06/28/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									
177		NEW MEXICO COUNTIES	401-049-2266	06/28/2023	06/28/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									
INV0002061			401-049-2266	06/28/2023	06/28/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									
4702		NMSU, REGENTS OF	401-049-2266	06/28/2023	06/28/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									
23-17858/23-167			401-082-2272	06/28/2023	06/28/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									
1711		POSITIVE PROMOTIONS	401-082-2272	06/28/2023	06/28/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									
07195479			401-082-2272	06/28/2023	06/28/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									
3859		PRUDENTIAL OVERALL SUPPLY	401-015-2203	06/28/2023	06/28/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									
450680768			401-015-2203	06/28/2023	06/28/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									
3859		PRUDENTIAL OVERALL SUPPLY	401-016-2215	06/28/2023	06/28/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									
450680767			401-016-2215	06/28/2023	06/28/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									
3859		PRUDENTIAL OVERALL SUPPLY	401-016-2215	06/28/2023	06/28/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									
1,502.35			401-016-2215	06/28/2023	06/28/2023	Regular	emulsion ss-1h	MAINTENANCE & REPAIR	emulsion ss-1h	0.00	0.25	0.25
			Invoice									

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Vendor Number	Vendor Name	Payment Date	Payment Type	Post Date	Account Name	Item Description	Discount Amount	Payment Amount	Payment Number
113-3875368-950	Invoice	401-005-2218	06/05/2023	06/05/2023	Account Name	Colored Paper, Port cable, Flag Topper	0.00	63.60	
		401-010-2219			FURN/FIX/EQUIP	US Flag Topper (Eagle) for Com		26.25	
					SUPPLIES - GENERAL OFFI	USB to Serial Adapter		37.35	
	Invoice	600-006-2248	05/31/2023	Items for CPR Class	0.00	214.83			
		600-006-2248		SUPPLIES - SAFETY		Binder Rings (100)		7.99	
		600-006-2248		SUPPLIES - SAFETY		Epifen Trainer (2 pack)		18.95	
		600-006-2248		SUPPLIES - SAFETY		AED Trainer		119.00	
		600-006-2248		SUPPLIES - SAFETY		CPR Training Mask (10)		29.95	
		600-006-2248		SUPPLIES - SAFETY		Gauze Rolls (20)		38.94	
5450	Payable #	AMAZON BUSINESS	06/29/2023	Regular	0.00			14.99	125057
	Payable Type	Account Number	Post Date	Payment Description	Discount Amount	Payable Amount			
		911-080-2221	06/28/2023	AMAZON BUSINESS	0.00	14.99			
	Invoice			PRINTING/PUBLISHING/A					
4818	Payable #	AMBITIONS TECHNOLOGY GROUP LLC	06/29/2023	Regular	0.00	3,336.11			125058
	Payable Type	Account Number	Post Date	Payment Description	Discount Amount	Payable Amount			
		604-083-2218	06/28/2023	Laptop for EM Specialist	0.00	3,336.11			
	Invoice			MAINTENANCE & REPAIR					
		604-083-2218		Laptop for EM Specialist		2,961.11			
		604-083-2218		MAINTENANCE & REPAIR		375.00			
3594	Payable #	AUTOZONE INC.	06/29/2023	Regular	0.00	567.97			125059
	Payable Type	Account Number	Post Date	Payment Description	Discount Amount	Payable Amount			
		401-050-2201	06/29/2023	Maintenance Vehicle Supplies	0.00	567.97			
	Invoice			MAINTENANCE & REPAIR					
		401-050-2201		Maintenance Vehicle Supplies		567.97			
5408	Payable #	BANK OF AMERICA	06/29/2023	Regular	0.00	499.54			125060
	Payable Type	Account Number	Post Date	Payment Description	Discount Amount	Payable Amount			
		401-050-2228	06/29/2023	3 Adobe Acrobat Pro	0.00	499.54			
	Invoice			SOFTWARE					
		401-050-2228		3 Adobe Acrobat Pro		499.54			
5408	Payable #	BANK OF AMERICA	06/29/2023	Regular	0.00	295.00			125061
	Payable Type	Account Number	Post Date	Payment Description	Discount Amount	Payable Amount			
		430-082-2223	06/28/2023	Dog/cat foods for community pantry	0.00	295.00			
	Invoice			SUPPLIES - KENNEL					
		430-082-2223		Dog/cat foods for community p		295.00			
5410	Payable #	BERNALILLO COUNTY	06/29/2023	Regular	0.00	2,025.00			125062
	Payable Type	Account Number	Post Date	Payment Description	Discount Amount	Payable Amount			
		420-072-2172	06/29/2023	Youth Inmate Housing	0.00	2,025.00			
	Invoice			CARE OF INMATES					
		420-072-2172		Youth Inmate Housing		2,025.00			
1405	Payable #	BNY MELLON - AS TRUSTEE: SFCAD	06/29/2023	Regular	0.00	2,850.00			125063
	Payable Type	Account Number	Post Date	Payment Description	Discount Amount	Payable Amount			
		420-070-2172	06/29/2023	Santa Fe Inmate Housing May 2	0.00	2,850.00			
	Invoice			CARE OF INMATES					
		420-070-2172		Santa Fe Inmate Housing May 2		2,850.00			
TOR-5-2023	Payable #								
3920	Payable #	BOOT BARN INC	06/29/2023	Regular	0.00	116.99			125064

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0002074	Invoice	06/29/2023	Work boots for Kennel Assistant and ACO	0.00	116.99	
	401-082-2248		SUPPLIES - SAFETY		116.99	
5672	Comfort Systems USA Southwest, Inc.	06/29/2023	Regular	0.00	32,157.24	125065
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
23060111	Invoice	06/29/2023	Remove Existing Cooling Heating and Repl	0.00	32,157.24	
	620-094-2611		CAPITAL OUTLAY - BUILDI		9,405.68	
	803-059-2709		Junior Appropriation		2,651.56	
	803-059-2709		Junior Appropriation		341.00	
	803-059-2709		Junior Appropriation		6,243.00	
	803-059-2709		Junior Appropriation		262.00	
	803-059-2709		Junior Appropriation		13,104.00	
	803-059-2709		Junior Appropriation		150.00	
3770	COOPERATIVE EDUCATIONAL SERVICES	06/29/2023	Regular	0.00	440.94	125066
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
24-138870	Invoice	06/29/2023	Tyler INCODE (ERP Pro 10) SAaS	0.00	440.94	
	401-096-2213		CONTRACT - IT SERVICES		440.94	
3770	COOPERATIVE EDUCATIONAL SERVICES	06/29/2023	Regular	0.00	7,466.89	125067
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
24-138492	Invoice	06/29/2023	CES Contract	0.00	7,466.89	
	401-015-2215		MAINTENANCE & REPAIR		2,026.65	
	401-016-2215		MAINTENANCE & REPAIR		1,734.63	
	401-023-2215		MAINTENANCE & REPAIR		643.31	
	401-024-2215		MAINTENANCE & REPAIR		324.98	
	401-027-2215		MAINTENANCE & REPAIR		113.08	
	401-036-2215		MAINTENANCE & REPAIR		219.24	
	401-037-2215		MAINTENANCE & REPAIR		242.35	
	401-053-2215		MAINTENANCE & REPAIR		62.19	
	401-056-2215		MAINTENANCE & REPAIR		473.53	
	401-087-2215		MAINTENANCE & REPAIR		807.77	
	911-080-2215		MAINTENANCE & REPAIR		819.16	
2555	EVSWA	06/29/2023	Regular	0.00	15,254.10	125068
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1910	Invoice	06/28/2023	2023 GRT	0.00	15,254.10	
	423-026-2301		EVSWA JPA EGRT		15,254.10	
4546	FALCON INDUSTRIES, INC.	06/29/2023	Regular	0.00	1,390.00	125069
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
202686	Invoice	06/29/2023	AR-15 upgrades	0.00	1,390.00	
	401-050-2231		SUPPLIES - WEAPONS/A		1,200.00	
	401-050-2231		SUPPLIES - WEAPONS/A		190.00	
1862	GALLS LLC	06/29/2023	Regular	0.00	1,025.81	125070
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0002081	Invoice	06/29/2023	Uniform Needs	0.00	418.61	
	401-050-2236		SUPPLIES - UNIFORMS		418.61	
INV0002082	Invoice	06/29/2023	Uniform Needs	0.00	607.20	
	410-050-2222		SUPPLIES - FIELD SUPPLIE		607.20	

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Vendor Number	Vendor Name	Post Date	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4448	GEO-TEST INC.		06/29/2023	Regular	0.00	339.41	125071
Payable #	Payable Type	Account Name	Item Description	Discount Amount	Payable Amount		
<u>INV0002073</u>	Invoice	06/28/2023	Density Testing for the new building Pad	0.00	339.41		
	836-001-2617	C/O EQUIPMENT & MAC	Density Testing for the new buil		339.41		
944	GRAINGER, INC.		06/29/2023	Regular	0.00	669.43	125072
Payable #	Payable Type	Account Name	Item Description	Discount Amount	Payable Amount		
<u>9747521087</u>	Invoice	06/29/2023	Metal Detector	0.00	669.43		
	<u>410-050-2222</u>	SUPPLIES - FIELD SUPPLIE	Metal Detector		669.43		
4973	IPS TACTICAL LLC		06/29/2023	Regular	0.00	189.96	125073
Payable #	Payable Type	Account Name	Item Description	Discount Amount	Payable Amount		
<u>3608</u>	Invoice	06/29/2023	Uniform pants, shirts, boots, embroidery	0.00	189.96		
	<u>401-050-2236</u>	SUPPLIES - UNIFORMS	Uniform pants, shirts, boots, em		189.96		
5595	LEADSONLINE, LLC		06/29/2023	Regular	0.00	3,369.00	125074
Payable #	Payable Type	Account Name	Item Description	Discount Amount	Payable Amount		
<u>INV0002078</u>	Invoice	06/29/2023	CellHawk Service Package	0.00	3,369.00		
	<u>401-050-2271</u>	OTHER SERVICES	Prorated CellHawk		374.00		
	<u>401-050-2271</u>	OTHER SERVICES	CellHawk Service Package		2,995.00		
5431	MCLEOD MEDICAL CENTERS OF NM INC		06/29/2023	Regular	0.00	411.00	125075
Payable #	Payable Type	Account Name	Item Description	Discount Amount	Payable Amount		
<u>INV0002077</u>	Invoice	06/29/2023	Medical Exam CDL	0.00	411.00		
	<u>402-060-2272</u>	CONTRACT - PROFESSION	Medical Exam CDL		411.00		
VEN01183	Metropolitan Life Insurance Company		06/29/2023	Regular	0.00	1,388.03	125076
Payable #	Payable Type	Account Name	Item Description	Discount Amount	Payable Amount		
<u>June 2023</u>	Invoice	06/29/2023	METLIFE INSURANCE JUNE 2023	0.00	1,388.03		
	<u>401-000-9001</u>	Payroll Liabilities	METLIFE INSURANCE JUNE 2023		1,388.03		
609	MORIARTY CONCRETE PRODUCTS		06/29/2023	Regular	0.00	811.69	125077
Payable #	Payable Type	Account Name	Item Description	Discount Amount	Payable Amount		
<u>INV0002072</u>	Invoice	06/28/2023	Sand for new road shop pad	0.00	811.69		
	<u>836-001-2617</u>	C/O EQUIPMENT & MAC	Sand for new road shop pad		811.69		
5106	ORTIZ, ADRIAN		06/29/2023	Regular	0.00	3,011.07	125078
Payable #	Payable Type	Account Name	Item Description	Discount Amount	Payable Amount		
<u>INV0002068</u>	Invoice	06/28/2023	Teen Court/Prevention Contract	0.00	3,011.07		
	<u>605-022-2272</u>	CONTRACT - PROFESSION	Teen Court/Prevention Contract		3,011.07		
2015	PLATEAU WIRELESS		06/29/2023	Regular	0.00	126.62	125079
Payable #	Payable Type	Account Name	Item Description	Discount Amount	Payable Amount		
<u>06.23</u>	Invoice	06/28/2023	INTERNET AND WIRELESS SERVICES	0.00	126.62		
	<u>407-091-2207</u>	TELECOMMUNICATIONS	LANDLINE AND WIRELESS CHAR		126.62		
3858	PRESBYTERIAN MEDICAL SERVICES		06/29/2023	Regular	0.00	7,502.00	125080
Payable #	Payable Type	Account Name	Item Description	Discount Amount	Payable Amount		
<u>Feb-23</u>	Invoice	06/29/2023	MFHC-RPHCA	0.00	7,502.00		
	<u>616-018-2272</u>	CONTRACT - PROFESSION	MFHC-RPHCA		7,502.00		

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Payment Number
3858	PRESBYTERIAN MEDICAL SERVICES	06/29/2023	Regular	0.00	7,502.00	125081
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount	Payable Amount	
	Invoice	06/29/2023	MFHC-RPHCA	0.00	7,502.00	
	616-018-2272	CONTRACT - PROFESSION	MFHC-RPHCA			
3858	PRESBYTERIAN MEDICAL SERVICES	06/29/2023	Regular	0.00	7,502.00	125082
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount	Payable Amount	
	Invoice	06/29/2023	MFHC-RPHCA	0.00	7,502.00	
	616-018-2272	CONTRACT - PROFESSION	MFHC-RPHCA			
March-23						
3858	PRESBYTERIAN MEDICAL SERVICES	06/29/2023	Regular	0.00	7,502.00	125083
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount	Payable Amount	
	Invoice	06/29/2023	MFHC-RPHCA	0.00	7,502.00	
	616-018-2272	CONTRACT - PROFESSION	MFHC-RPHCA			
April-23						
3978	STAPLES BUSINESS ADVANTAGE	06/29/2023	Regular	0.00	25.22	125084
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount	Payable Amount	
	Invoice	06/28/2023	General office supplies	0.00	25.22	
	401-008-2219	SUPPLIES - GENERAL OFFI	Avery Permanent Markers			
178	U.S. POSTMASTER	06/29/2023	Regular	0.00	252.00	125085
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount	Payable Amount	
	Invoice	06/29/2023	P.O Box 498 Fee	0.00	252.00	
	401-010-2269	SUBSCRIPTIONS & DUES	P.O Box 498 Fee			
4996	UNIVERSAL INVESTIGATION SERVICES	06/29/2023	Regular	0.00	3,302.83	125086
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount	Payable Amount	
	Invoice	06/28/2023	Internal Investigation	0.00	444.47	
	401-014-2272	CONTRACT - PROFESSION	Internal Investigation			
	401-014-2272	CONTRACT - PROFESSION	External Investigation - mileage			
	401-014-2272	CONTRACT - PROFESSION	External Investigation man hour			
5339	US BANK CORPORATE PAYMENT SYSTEM	06/29/2023	Regular	0.00	25,043.97	125087

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Vendor Number		Payable #							
INV0002112		1656							
INV0002113									
Vendor Name	Payable Type	Account Number	Invoice	401-000-9001	401-000-9001	401-000-9001	Payable Type	Post Date	Payable Description
INTERNAL REVENUE SERVICE		07/03/2023	Payroll Liabilities	FICA Tax	Medicare Taxes	Bank Draft	07/03/2023	Payable Description	Item Description
Payment Date	Payment Type	Account Name	Payroll Liabilities	FICA Tax	Medicare Taxes	State Tax	07/03/2023	Payable Description	Item Description
Discount Amount	Payment Amount	Discount Amount	Payable Amount	Payable Amount	Payable Amount	Payable Amount	Discount Amount	Payment Amount	Discount Amount
7,271.93	7,271.93	0.00	7,271.93	7,271.93	0.00	7,271.93	0.00	7,271.93	0.00
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Bank Code Main Checking Summary

Payment Type	Count	Payable	Count	Payment	Discount	Payment
Regular Checks	159	130	0.00	817,013.42	0.00	817,013.42
Manual Checks	0	0	0.00	0.00	0.00	0.00
Voided Checks	0	18	0.00	-11,041.04	0.00	-11,041.04
Bank Drafts	16	16	0.00	209,895.46	0.00	209,895.46
EFT's	1	1	0.00	98,625.45	0.00	98,625.45
		176			165	
		0.00			0.00	
		1,114,493.29			0.00	

All Bank Codes Check Summary

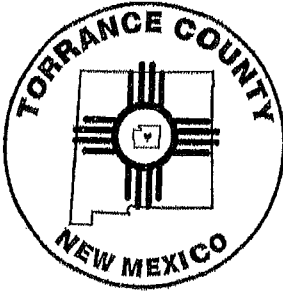
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	159	130	0.00	817,013.42
Manual Checks	0	0	0.00	0.00
Voided Checks	0	18	0.00	-11,041.04
Bank Drafts	16	16	0.00	209,895.46
EFT's	1	1	0.00	98,625.45
	176	165	0.00	1,114,493.29

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	6/2023	1,017,373.88
999	Pooled Cash	7/2023	97,119.41
			1,114,493.29



Agenda Item
No. 8-B



Torrance County

Planning & Zoning

PO Box 48

205 S. 9th Street

Estancia, NM 87016

(505) 544-4393 Main Line (505) 384-5294 Fax

www.torrancecountynm.org

TORRANCE COUNTY PLANNING AND ZONING BOARD NOTICE OF DECISION

SUBJECT: Special Use: RV Park with Gas pumps

APPLICANT: Donald & Carol Ansley

LEGAL DESCRIPTION: Lots 14 & 15 Block 1, Lots 14 & 15 Block 2, Cattle Country Subdivision

ZONE: D-1, D-2, Major Development District, RR, Rural Residential

ACTION: Special Use: RV Park with Gas pumps

**SPECIAL USE: RV PARK with GAS PUMPS
APPROVED: 4-0.**

Findings and Conditions

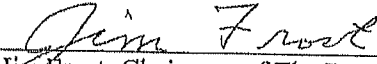
FINDINGS:

1. Applicant Donald & Carol Ansley
2. Staff explained the application.
3. Dawn Harwell explained the documents submitted.
4. In a unanimous vote of four in favor, Special Use for RV Park approved.

CONDITIONS of APPROVAL:

None

Approved this 7th day of June, 2023



Jim Frost, Chairman of The Board



Don Goen, Planning & Zoning Director

5. Summary Review: Create Type 3 Subdivision

Applicant: Investment Company of the Southwest, Inc.
 Agent: Oden & Associates, Tim Oden
 Site: Lots 3 & 4, Block: 4, Woodland Hills Subdivision
 Zone: RR, Rural Residential, 1 acre minimum

Director Goen explained this was the same as Action Item 4 except it was two lots going to four. General discussion took place. **Chairman Frost** asked for those in favor or opposed. **Mr. McGee** returned to the podium. He explained he had the same concerns as before. He acknowledged Mr. Tinsley had maintained the roads. There was a resident inside of Woodland Hills that was also maintaining the road. Clayton Holmes of Bernalillo had brought in 50 tons of gravel. Clayton Homes had torn up that road and knew that. Mr. Tinley had paid for it to be spread. He was maintaining the roads, but not on a consistent basis. He repeated they were not opposed to the lots being split. They just wanted something to be done with the roads to make it easier to get in. **Chairman Frost motioned** to approve item # 5. **Mrs. Estrada seconded.** **Chairman Frost** asked for discussion. **Vice Chairman DuCharme** explained the Ordinances were for the good and this area had been overdeveloped, like a lot of other places in our county, and it was over-subdivided. It would make more of a subdivision out of it if approved. He thought it had to stop here before they could organize themselves and become an HOA.

Roll Call:

Vice Chairman DuCharme: No, Mrs. Estrada: Aye, Mrs. Johnston: No, Chairman Frost: Aye. Motion denied, Dead Lock.

6. Special Use: RV Park with Gas pumps

Applicant: Donald & Carol Ansley
 Agent: Self
 Site: Lots 14 & 15 Block 1, Lots 14 & 15 Block 2, Cattle Country Subdivision
 Zone: D-2, Major Development District, RR, Rural

Director Goen explained Action Item 6. This was a request to establish a Special Use district for an RV park with gas pumps. The applicants were Donald and Carol Ansley. This was in the Cattle Country subdivision and much of the infrastructure has already been established, power lines being set also the water system. The physical location was south and west of the 203 exit. The plat shows the full northern strip was several 1.79-acre parcels. This area was zoned D-2. There were a couple of parcels that were within the Cattle Country Estates zoned RR. There was a 150,000-gallon storage tank. Through discussion with Carol Ansley, they've already been proactively pursuing the different aspects of this. They had a bid from York Septic systems. York did this in compliance with the State Environmental requirements. Water was already there, power was already nearby, there were some details that weren't included in the packet here in regard to the fuel pump aspect of this, which Dawn Harwell would address. **Mrs. Dawn Harwell** was sworn in, acting as Agent. They were applying for a Special Use at the Longhorn Ranch RV Park. Phase 1 would include 50 RV spaces, the office, laundry, bath, 24-hour credit card fuel pump, fuel storage tanks, a pavilion and a little barbecue area. Phase two would add approximately 30 additional spaces should they ever be needed in the future. All subdivision requirements have been met for this property, the water percolation test, archaeological and cultural resources. The fuel storage tanks would both be above ground. There would be a containment wall or a double wall, whichever was called for, containing 7500-gallon diesel and regular, two tanks.

If everything was approved, then they would go through the regulations on everything there. **Director Goen** explained New Mexico has a Petroleum Storage Tank Bureau. They dealt specifically with this sort of thing. The walls and the double walls and the containment that she's discussing was per their regulations. If you remember, when Alamos Terminal was going in they had contacted the same outfit and the Bureau said the regulations didn't apply. They were too large. In a case like this, they do. **Chairman Frost** asked for any to speak for or against. There were none. **Mrs. Estrada** motioned to approve action item 6. **Mrs. Johnston** seconded the motion. **Chairman Frost** asked for discussion. **Vice Chairman DuCharme** asked if the fuel pumps would include diesel? **Mrs. Harwell** responded that they have it regulated for different tanks, diesel and a regular un-leaded. **Vice Chairman DuCharme** asked what the economic impact may be on Moriarty. **Mrs. Harwell** replied that it would be difficult to have an RV park with no diesel. Noting that most large pick-ups and RVs are diesel. They had talked about putting a truck stop across the street from where they are planning on the RV park. But that's all changed, she did not know what they were doing, but they had spoken about that. She don't know if they were looking at doing a large-scale pump because they wanted to do the 24-hour where they could pay there. She was not sure that they wanted to make it a truck stop where the trucks want to come, but maybe available where they could if they needed to. **Vice Chairman DuCharme** asked about the RV park on the North side of I-40. **Mrs. Harwell** responded that there were twelve spaces and it's limited. They were full constantly. This was why they were in belief of the benefits of the RV Park at this location. **Chairman Frost** inquired further of parking. **Mrs. Harwell** explained that there was parking all along the south side. **Chairman Frost** ask would there be like a convenience store or anything. **Mrs. Harwell** explained there would be an office, laundry, bath. It could be something we look at down the road. It was not something they had talked about currently. They may have a few items. There was no current plan for a convenience store. **Vice Chairman DuCharme** asked if they had a partner developer? **Mrs. Harwell** replied, her parents, and they had access to equipment from previous businesses. They owned equipment where they could do a lot themselves but there would be some subcontracting. They had already spoken to a couple electricians. There was discussion of inclement weather. **Chairman Frost** commented there were 3 truck stops in Moriarty and they were busy. He believed no matter what, they would be busy. **Mrs. Harwell** agreed. **Chairman Frost** called for any further discussion. There was none.

Roll Call: **Mrs. Johnston: Aye, Mrs. Estrada: Aye, Vice Chairman DuCharme: Aye, Chairman Frost: Aye. Motion carried.**

Vice Chairman DuCharme made a motion to exit the Public Hearing. **Mrs. Estrada** seconded.

Roll Call: **Vice Chairman DuCharme: Aye, Mrs. Johnston: Aye, Mrs. Estrada: Aye, Chairman Frost: Aye. Motion carried.**

DISCUSSION ITEMS: None

Pursuant to New Mexico State Statute Section 10-15-1 through 10-15-4 (NMSA 1978), these issues can be addressed in general. No decision can be rendered at this meeting.

EXECUTIVE SESSION:

As per motion and roll call vote, pursuant to New Mexico state statute section 10-15-1, the following matters will be discussed in closed session.

Torrance County

8:46 a.m.
MAY 04 2023

Parcel ID# RD2 7742
Torrance County Planning & Zoning

Planning & Zoning

Application for Special Review and Approval

- Check One: ☒ Establishment or Renewal of a Solid Waste District
Establishment of a Special Use (\$1,500.00 filing fee)
☐ Modification of Land Use within a Special Use Zone District
\$200.00 filing fee
☐ Renewable Conditional Use Permit \$200.00 filing fee
☐ Variance for the Following Reason(s): \$200.00 filing fee

- ☐ Area ☐ Setback
☐ Distance ☐ Off-Street Parking/Loading
☐ Use ☐ Dwellings per Lot
☐ Livestock Numbers ☐ Home Based Business

Applicant: Donald + Carol Ansley Telephone: 505-934-5460

Mailing Address: PO Box 1977 Moriarty NM 87035

Agent (if any): _____ Telephone: _____

Mailing Address: _____

Reason for requested Special Review and Approval (For Variances, include the exceptional conditions you believe justify the request):

To build RV Park + Gas Pumps

Location of Property (Street Address and Legal Description of Property): Exit 203 - South Side

Lots 13 + 14 (D2) Lots 13 + 14 of Martinez
14 + 15 14 + 16 Residential

Zoning of Property: _____ Present Use: Ag

Instructions: In accordance with Section 26B and Resolution 2014-50, this application must be accompanied by the filing fee of \$200.00 (unless applying for a Special Use District). Also include 10 copies of an accurate sketch plan showing the location of the property in question; locations of structures on the property and adjoining properties; all abutting streets and alleys; proposed special exceptions; and north arrow. Please attach a copy of the Deed and Recorded Survey.

Applicant's Signature: Carol Ansley Donald Ansley

FOR OFFICE USE ONLY:

Application Received by: _____ Date: _____

Hearing Date: _____

Action Taken: _____ Date: _____

Expiration Date of Renewable Conditional Use Permit: _____ Date: _____

NOTE: Any special conditions or agreements should be in writing and attached to this application.



Torrance County

Planning & Zoning

PO Box 48

205 9th Street

Estancia, NM 87016

(505) 246-4759 Main Line (505) 384-5294 Fax

www.torrancecountynm.org

Special Review and Approval Checklist

Applicant:

Parcel #:

Agent:

Carol R Ansley Donald Ansley
R027742

Check one:



Conditional Use Permit

Variance

Special Use

Please note that you must submit ten (10) complete copies of your application package at the time of submission.

☒ 1. Application

☒ 2. Letter of Intent

- a. Explanation of the nature of the proposed project;
- b. Explanation of the economic, noise, glare, or odor effects that your project may have on adjoining properties; and
- c. Explanation as to how and why the proposed project is compatible with surrounding land uses.

☒ 3. Property Ownership

- a. Proof of ownership (warranty deed or a real estate contract)
- b. If not the property owner, written and notarized permission from the property owner.

☒ 4. Sketch Plan

- a. Identify accessibility to property and proposed structures thereon, with particular reference to automobile and pedestrian safety, traffic control, and emergency access in case of fire, flood, or catastrophe.
- b. Identify off street parking and loading areas where required, with particular attention to refuse, and service areas.
- c. Identify water and liquid waste facilities, with reference to soil limitations, locations, and public health. Also indicate the size of the septic system.

Date and time of next Planning & Zoning Board Meeting: _____

Deadline for complete package submission for meeting: _____

OFFICE USE ONLY

1. Filing Fee Received

Amount: _____

Date: _____

2. Surrounding land owners notified

Date: _____

3. Sign (s) posted

Date: _____

May 3, 2023

Torrance County
Planning and Zoning
PO Box 48
Estancia, NM 87016

Re: Long Horn Ranch RV Park Special Use Application

Enclosed please find a Special Use Application for parcels of Property 2-commercial D2, 2-Residential In the County Country Subdivision to develop an RV Park and Gas Pumps.

Phase I would include 50 RV spaces, the office, laundry, bath, 24 hr credit card fuel pumps, fuel storage tanks and open space area for Pavilion and BBQ area.

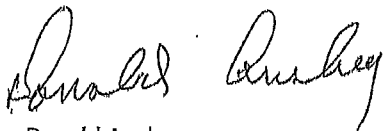
Phase II is approximately 30 additional spaces should they be needed.

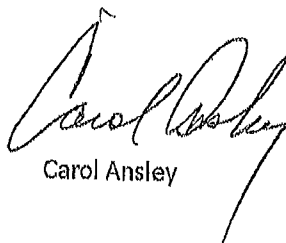
All subdivision requirements have been met for this property: Water, percolation test, archeological and cultural resource.

All primary water and electrical hook ups are in the subdivision and additional electrical is on North side of Property.

We believe this will be a good tax revenue for the county and hopefully start new development at the 203 Interchange.

Respectfully submitted.


Donald Ansley


Carol Ansley

WARRANTY DEED

All Around Construction, LLC, a New Mexico limited liability company, for consideration paid, grant to Donald G. Ansley and Carol R. Ansley, Trustees of the Donald G. Ansley and Carol R. Ansley Revocable Trust UTA dtd December 31, 1981 and restated on October 2nd, 2014, whose address is P.O. Box 1977, Moriarty, New Mexico 87035 the following described real estate in Torrance County, New Mexico:

Lots numbered One (1) and Two (2) and Four (4) through Twenty-three (23), inclusive, in Block numbered One (1) of CATTLE COUNTRY SUBDIVISION PLAT, PHASE I, being a portion of Tract "F" of Lands of Estate of Carol McCune, as the same are shown and designated on that certain Plat entitled "Cattle Country Subdivision Plat", prepared by Don Edgington, P.S. #9060 on October 13, 2004, filed for record on December 14, 2004 at 9:41 o'clock, A.M., as document number 2045256, and filed in Cabinet E, Slide 269, Plat Records of Torrance County, New Mexico.

-and-

Lots numbered Thirteen (13) through Thirty-three (33), inclusive, in Block numbered Two (2) of CATTLE COUNTRY SUBDIVISION PLAT, PHASE I, being a portion of Tract "F" of Lands of Estate of Carol McCune, as the same are shown and designated on that certain Plat entitled "Cattle Country Subdivision Plat", prepared by Don Edgington, P.S. #9060 on October 13, 2004, filed for record on December 14, 2004 at 9:41 o'clock, A.M., as document number 2045256, and filed in Cabinet E, Slide 269, Plat Records of Torrance County, New Mexico.

-and-

Lots numbered One (1) through Twelve (12), inclusive, and Lots numbered Thirty-four (34) through Forty-two (42), inclusive, in Block numbered Two (2) of CATTLE COUNTRY SUBDIVISION PLAT, PHASE II, being a portion of Tract "F" of Lands of Estate of Carol McCune, as the same are shown and designated on that certain Plat entitled "Cattle Country Subdivision Plat", prepared by Don Edgington, P.S. #9060 on October 13, 2004, filed for record on December 14, 2004 at 9:41 o'clock, A.M., as document number 2045256, and filed in Cabinet E, Slide 269, Plat Records of Torrance County, New Mexico.

SUBJECT TO: Restrictions, Reservations and Easements of record and Taxes for the current year and years thereafter and all other matters of record.

with warranty covenants.

Witness our hand(s) and seal this 15th day of May, 2019

TORRANCE COUNTY
LYNDA JARAMILLO, CLERK
002191122
Book 340 Page 3267
1 of 1
05/16/2019 03:15:35 PM
BY SYLVIA



All Around Construction, LLC, a New Mexico
Limited Liability Company

By Donald G. Ansley
Donald G. Ansley, Member

By Carol R. Ansley
Carol R. Ansley, Member

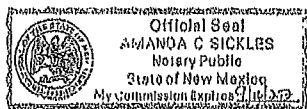
ACKNOWLEDGMENT FOR LIMITED LIABILITY COMPANY

STATE OF NEW MEXICO

COUNTY OF Bernalillo

This instrument was acknowledged before me on 15th day of May 2019, by All Around Construction, LLC, a New Mexico Limited Liability Company, by Donald G. Ansley and Carol R. Ansley, Members on behalf of said limited liability company.

My Commission Expires: 9/10/22



Amanda C. Sickles
Notary Public

OLD U.S. HWY 66 (200' R/W)

Forance City Fire Dept



**ADDENDUM #1
FOR
WATER SUPPLY EVALUATION
PRODUCTION WELL PUMP TESTING
TORRANCE COUNTY**

PRELIMINARY REPORT

PRODUCED BY

**DAN CRAVENS
OF
ROCKY MOUNTAIN GEOTECH INC.**

August 21, 2003

This addendum is provided to augment the work that Mr. Cravens produced in the preliminary report by addressing the drawdown over a seventy year time frame. This seventy year drawdown analysis utilizes the same parameters and equations that appear in the report.

Using a pumping rate of 50 gpm, (full potential of well), the following results are calculated one foot from the wellhead and 1,000 feet from the wellhead;

$Q := 50 \text{ gpm}$

$T := 10000 \text{ gpd/ft}$

$t := 1.365 \cdot 70 \text{ days}$

$r := 1.0 \text{ ft}$

$S := .10$

$$s := \frac{(264) \cdot Q}{T} \ln \left[0.3 \cdot T \cdot \frac{t}{(r) \cdot (r) \cdot S} \right]$$

$s = 27.004 \text{ ft}$

$$Q = 50 \text{ gpm}$$

$$T = 10000 \text{ gpd/ft}$$

$$t = 1.365 \cdot 70 \text{ days}$$

$$r = 1000 \text{ ft}$$

$$S = .10$$

$$s = \frac{(264) \cdot Q}{T} \ln \left[0.3 \cdot T \cdot \frac{t}{(r \cdot (r \cdot S))} \right]$$

$$s = 8.767 \text{ ft}$$

$$Q = 50 \text{ gpm}$$

$$T = 1000 \text{ gpd/ft}$$

$$t = 1.365 \cdot 70 \text{ days}$$

$$r = 1.0 \text{ ft}$$

$$S = .10$$

$$s = \frac{(264) \cdot Q}{T} \ln \left[0.3 \cdot T \cdot \frac{t}{(r \cdot (r \cdot S))} \right]$$

$$s = 239.643 \text{ ft}$$

$$Q = 50 \text{ gpm}$$

$$T = 1000 \text{ gpd/ft}$$

$$t = 1.365 \cdot 70 \text{ days}$$

$$r = 1000 \text{ ft}$$

$$S = .10$$

$$s = \frac{(264) \cdot Q}{T} \ln \left[0.3 \cdot T \cdot \frac{t}{(r \cdot (r \cdot S))} \right]$$

$$s = 57.278 \text{ ft}$$

SUMMARY FOR 50 GPM PUMPING RATE:

T=10,000 gpd/ft., drawdown at wellhead in 70 years=27.004 ft.

T=10,000 gpd/ft., drawdown at 1,000 ft. from wellhead in 70 years=8.767 ft.

T=1,000 gpd/ft., drawdown at wellhead in 70 years=239.643 ft.

T=1,000 gpd/ft., drawdown at 1,000 ft. from wellhead in 70 years=57.278 ft.

Using a pumping rate of 33 gpm, (permitted potential of well), the following results are calculated one foot from the wellhead and 1,000 feet from the wellhead;

$$Q := 33 \text{ gpm}$$

$$T := 10000 \text{ gpd/ft}$$

$$t := 1.365.70 \text{ days}$$

$$r := 1.0 \text{ ft}$$

$$S := .10$$

$$s := \frac{(264) \cdot Q}{T} \cdot \ln \left[0.3 \cdot T \cdot \frac{t}{(r) \cdot (r) \cdot S} \right]$$

$$s = 17.822 \text{ ft}$$

$$Q := 33 \text{ gpm}$$

$$T := 10000 \text{ gpd/ft}$$

$$t := 1.365.70 \text{ days}$$

$$r := 1000 \text{ ft}$$

$$S := .10$$

$$s := \frac{(264) \cdot Q}{T} \cdot \ln \left[0.3 \cdot T \cdot \frac{t}{(r) \cdot (r) \cdot S} \right]$$

$$s = 5.786 \text{ ft}$$

$$Q := 33 \text{ gpm}$$

$$T := 1000 \text{ gpd/ft}$$

$$t := 1.365.70 \text{ days}$$

$$r := 1.0 \text{ ft}$$

$$S := .10$$

$$s := \frac{(264) \cdot Q}{T} \cdot \ln \left[0.3 \cdot T \cdot \frac{t}{(r) \cdot (r) \cdot S} \right]$$

$$s = 158.164 \text{ ft}$$

$Q := 33 \text{ gpm}$

$T := 1000 \text{ gpd/ft}$

$T_1 := 1.365 \cdot 70 \text{ days}$

$r := 1000 \text{ ft}$

$S := .10$

$$s := \frac{(264) \cdot Q}{T} \ln \left[\frac{0.3 \cdot T_1 \cdot t}{(r) \cdot (r) \cdot S} \right]$$

$s = 37.804 \text{ ft}$

SUMMARY FOR 33 GPM PUMPING RATE:

$T=10,000 \text{ gpd/ft}$, drawdown at wellhead in 70 years=17.822 ft.

$T=10,000 \text{ gpd/ft}$, drawdown at 1,000 ft. from wellhead in 70 years=5.788 ft.

$T=1,000 \text{ gpd/ft}$, drawdown at wellhead in 70 years=158.164 ft.

$T=1,000 \text{ gpd/ft}$, drawdown at 1,000 ft. from wellhead in 70 years=37.804 ft.

RELATED CONCLUSION

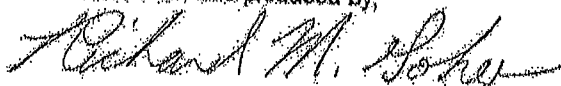
In comparing the 40 year drawdown results with the 70 year results as shown below for the 33 gpm,

40 years	70 years
10,000 gpd/ft	10,000 gpd/ft
at wellhead=17.59 ft	at wellhead=17.822 ft.
at 1,000 ft.=5.29 ft.	at 1,000 ft.=5.788 ft.
1,000 gpd/ft	1,000 gpd/ft
at wellhead=158.13 ft.	at wellhead=158.164 ft.
at 1,000 ft.=37.92 ft.	at 1,000 ft.=37.804 ft.

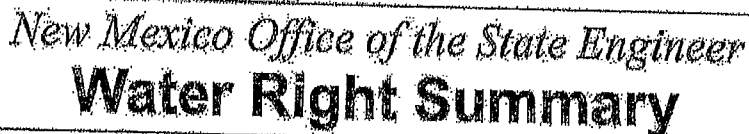
the differences are small in relation to the Yaso formation and the depth of the well.

With the conclusion that was arrived at by Mr. Cravens, it is considered reasonable that the same pumping rate of 33 gpm over a 70 year period should be adequate when applied to the available water supply.

This addendum was produced by:



Richard M. Goheen, PE



WR File Number:	E-01679	Subbasin:	E	Cross Reference:	-
Primary Purpose:	COM COMMERCIAL				
Primary Status:	PMT PERMIT				
Total Acres:	372.33	Subfile:	-		Header:
Total Diversion:	53.5	Cause/Case:	-		
Owner:	DONALD ANSLEY				
Owner:	CAROL ANSLEY				

Documents on File:

Dtn#	Doc	File/Act	Status		Transaction Desc.	From/ To	Acres	Diversion	Consumptive
			1	2					
333584	APPRO	2001-06-01	PMT	PCW	E-1679 THRU S-3	T	372.33	53.3	
207789	COWNE	2000-12-04	CHG	PRC	E-1679 & -S	T	0	0	
327125	DECL	1969-08-07	DECL	PRC	E-1679 & -S	T	0	3.4	

Current Points of Diversion

POD Number	Well Tag	Source	Q	64 Q16Q4Sec Two Ring	X	Y	Other Location Desc
<u>B01679</u>		Shallow	1	1 4 18 09N 10E	416471	3873872	
<u>B01679 POD1</u>		Shallow	3	3 3 18 09N 10E	415568	3873255*	
<u>B01679 S</u>		Shallow	3	3 3 18 09N 10E	415749	3873147	
<u>B01679 S2</u>		Shallow	4	2 18 09N 10E	415976	3874338	
<u>B01679 S3</u>		Shallow	1	3 1 18 09N 10E	415571	3874322	

An () after northing value indicates UTM location was derived from PLSS - see Help

Priority Summary

Priority	Status	Acres	Diversions	Pod Number	
11/06/2000	PMT	372.33	53.5	<u>E-01679</u>	Shallow
				<u>E-01679 S</u>	Shallow
				<u>E-01679 S2</u>	Shallow
				<u>E-01679 S3</u>	Shallow

Place of Use

[illegible]

Source:

Across	Division	CU	Use	Priority	Source	Description
372.33	53.5	COM	11/06/2000	GW		

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSR/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

4/24/23 1:10 PM

WATER RIGHT SUMMARY

Geology/Hydrology
Water Well Systems



A subsidiary of
GREAT WESTERN INDUSTRIES, INC.

August 4, 2000

Mr. Tim Oden
Associated Development, Inc.
P.O. Box 5000
200 Central SE
Moriarty, N.M. 87035

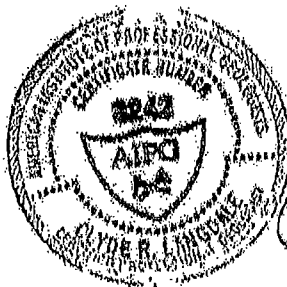
Re: Percolation Test
Lot 8, Block C, Moriarty South Subdivision
Sections 34-0N-8E
Torrance County
Moriarty, New Mexico 87015

Dear Mr. Oden:

On the above date, Clyde R. Langdale, a Certified Professional Geologist with Great Western Industries, Inc., the Great Western Pump Co., performed percolation tests on the subject property. The Percolation Test Reports are attached.

Additional information is noted below. The data below reflects the conditions present in the percolation holes as sited. This report and information in no way guarantees that a permit will be issued by Torrance County for liquid waste disposal.

Depth to Bedrock or Impermeable Layer	NA
Percolation Rate	16.1 min/in
Depth to Seasonal High Water Table	Est. >12'
Slope of Ground (At proposed drain field)	Est. 2%
Flood Potential	None



Sincerely,

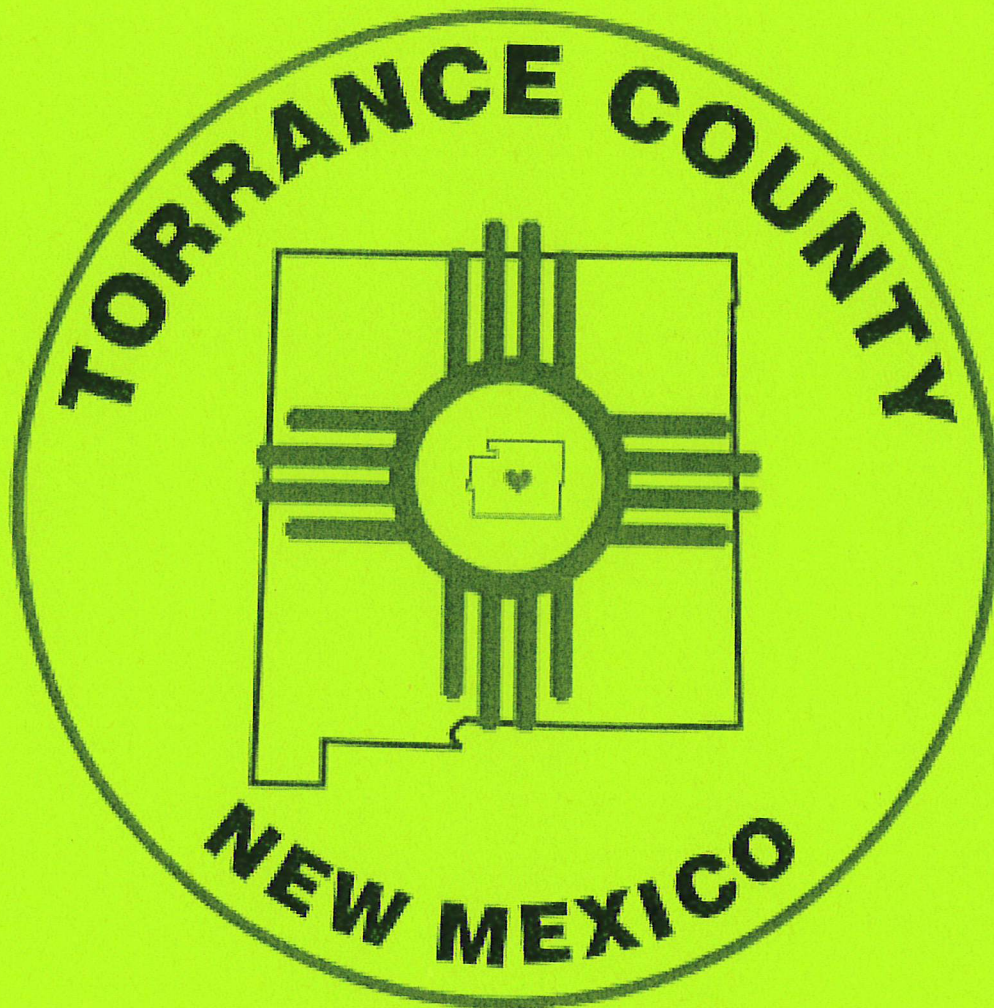
Clyde R. Langdale

Phase I
 30 ROW RV SPACES
 173 E25
 OPEN SPACE AREA
 RETAIL AREA AND
 PAVINGS

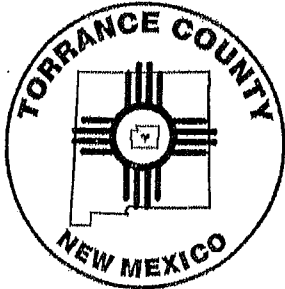
Phase II (edited) by Carol
 Amley for viewing
 additional approx. 30
 spaces



CD-100	DATE	DRAWN	LONGHORN RANCH RV PARK		MULLER ENGINEERING CONSULTANTS Engineers • Planners 3500 COMMERCIAL NE SUITE 100 ALBUQUERQUE, NM 87107 (505) 269-7200 (505) 269-3000 (FAX)
			CONCEPTUAL SITE PLAN		
SCALE	DATE	REVISION	1. 1/2" = 1' (AS SHOWN) 2. 1/4" = 1' (AS SHOWN)		DESIGNED BY: [] CHECKED BY: [] DATE: 5-2-2003



Agenda Item
No. 8-C



Torrance County

Planning & Zoning

PO Box 48

205 S. 9th Street

Estancia, NM 87016

(505) 544-4393 Main Line (505) 384-5294 Fax

www.torrancecountynm.org

TORRANCE COUNTY PLANNING AND ZONING BOARD NOTICE OF DECISION

SUBJECT: Renewal of Solid Waste District

APPLICANT: Special Waste Disposal (Keers Industries) Adrian Montano

LEGAL DESCRIPTION: Within the N2 of Section 19 and within the NW4 of Section 20, T.2N., R.8E.
NMPM and being addressed as 91 Liberty Valley Road.

ZONE: Solid Waste Management District (SW)

ACTION: Renewal of Solid Waste District

**Renewal of Solid Waste District
APPROVED: 4-0.**

Findings and Conditions

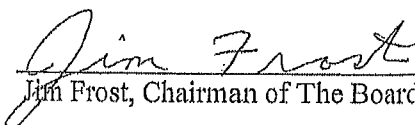
FINDINGS:


1. Applicant Special Waste Disposal (Keers Industries)
2. Staff explained the application.
3. Adrian Montano, Manager, Special Waste Disposal, explained the documents submitted.
4. New Mexico State Environmental inspection reports included in submittal.
5. In a unanimous vote of four in favor, Renewal of Solid Waste District approved.

CONDITIONS of APPROVAL:

None

Approved this 7th day of June, 2023


Jim Frost, Chairman of The Board


Don Goen, Planning & Zoning Director

Vice Chairman DuCharme asked about security measures. **Mr. Roybal** explained they would have 24-hour security and a fence that met the requirements of the State. **Vice Chairman DuCharme** asked what the State fencing requirements were. **Mr. Roybal** explained his understanding was a six-foot fence. **Vice Chairman DuCharme** asked about water rights. **Mr. Roybal** explained he currently had 44.25-acre feet. **Mrs. Estrada** asked how many existing farms were on Howell Road. **Director Goen** asked if she meant other preexisting operations. He believed there were two which were well back off the road. What development that there was in the area was sparse. It was mostly sectionalized parcels with people doing small farming operations or just living out there in the open prairie. **Mrs. Johnston** asked if this would be a storage facility also. **Mr. Roybal** explained it would be cultivation and storage of product. **Mrs. Johnston** motioned to approve; **Vice Chairman DuCharme** seconded the motion. **Chairman Frost** asked for any further discussion. There was none.

Roll Call: **Mrs. Johnston: Aye, Mrs. Estrada: Aye, Vice Chairman DuCharme: Aye, Chairman Frost: Aye. Motion carried.**

Director Goen explained the next four items on the Agenda were Public Hearings. A motion was in order to recess regular business followed by a vote, and then a motion to begin the Public Hearing, and a vote. **Vice Chairman DuCharme** asked **Director Goen** what differentiates a Public Hearing from Regular business. The Director gave a brief explanation.

Mrs. Johnston made a motion to End Regular business: **Mrs. Estrada** seconded the motion.

Roll Call: **Vice Chairman DuCharme: Aye, Mrs. Estrada: Aye, Mrs. Johnston: Aye, Chairman Frost: Aye. Motion carried.**

9:55am Regular Business in recess

Mrs. Estrada motioned to begin the Public Hearing. **Mrs. Johnston** seconded.

Roll Call: **Vice Chairman DuCharme: Aye, Mrs. Johnston: Aye, Mrs. Estrada: Aye, Chairman Frost: Aye. Motion carried.**

9:56am Public Hearing in session

3. Renewal of Solid Waste District

Applicant: Special Waste Disposal (Keers Industries)
Agent: Adrian Montano
Site: Within the N2 of Section 19 and within the NW4 of Section 20, T.2N., R.8E. NMPM and being addressed as 91 Liberty Valley Road.
Zone: Solid Waste Management District (SW)

Director Goen explained Action Item # 3. The renewal of the Solid Waste District for the Special Waste Disposal, Keers Industries. Special Waste had been at this site for around 30 years. This was an annual renewal that was required under section 16 of the ordinance, Proper documentation has been provided, including the most recent inspections by the New Mexico State Environmental department. There has been no significant change. Everything was in order. This was basically a routine renewal that's been done many times before. **Mr. Adrian Montano** was sworn. He presented his request to continue business in Torrance County. Special Waste had a good relationship in the area and was located in Mountainair. They were the only facility in the area that accepted asbestos waste. Special Waste had no violations. The interim review was included in the package, which showed they were doing everything as required by the State. **Chairman DuCharme** asked if they were speaking principally about asbestos. **Mr. Montano** explained that was all they were permitted for.

Vice Chairman DuCharme asked the frequency they were inspected. **Mr. Montano** explained no less than once a year. They could come as frequently as they chose. **Vice Chairman DuCharme** inquired if there was danger of air particles where people could breathe them. **Mr. Montano** explained everything accepted was already contained. That means there was no breach, nothing had been exposed to the elements. Once waste was deposited inside the earth, it did not become available for anyone to ingest. **Vice Chairman DuCharme** asked if they ceased operation in high winds. **Mr. Montano** explained it was required. **Vice Chairman DuCharme** asked if they watered down the site. **Mr. Montano** explained all materials were contained. **Vice Chairman DuCharme** thought Special Waste accepted other hazardous waste. **Mr. Montano** explained they had a land farm adjacent to the landfill and that handled hydro-carbonated soils, but that was different altogether. It was not hazardous and was a petroleum product. Uv's abated the product. **Vice Chairman DuCharme** asked how many more years they thought they could use the property? **Mr. Montano** explained another two and a half decades. **Vice Chairman DuCharme** understood each year Special Waste must supplement a fund for monitoring and closure. **Mr. Montano** explained there was a post closure requirement. **Chairman Frost** commented this had always been very well run. **Mrs. Johnston** asked how many years Special Waste had been there, and how many current employees they had. **Mr. Montano** explained going back to the late 1980s. They had five employees. Four resided in Torrance County. **Chairman Frost** motioned to approve; **Vice Chairman DuCharme** seconded the motion.

Roll Call: **Vice Chairman DuCharme: Aye Chairman Frost: Aye, Mrs. Estrada: Aye, Mrs. Johnston: Aye, , Motion carried.**

4. Summary Review: Create Type 3 Subdivision

Applicant: Investment Company of the Southwest, Inc
Agent: Oden & Associates, Tim Oden
Site: Lot: 21 Block: 1, Woodland Hills Subdivision
Zone: RR, Rural Residential, 1 acre minimum

Director Goen explained Action Item 4. This was a Summary Review to create a Type Three subdivision. The applicant was the Investment company of Southwest. Mr. Tim Oden with Oden and Associates was acting as agent. The application was in order. Under Article 6 of the Subdivision Regulations and under Section 11 of the Ordinance, this was in compliance, and in order. This was an allowable action, even though we're subdividing within this subdivision. Director Goen explained it stated in Rural Residential Ordinance that if a parcel was connected to a centralized water system, minimum lot size was one acre. All of these proposed parcels were above that. Items four and five were related to one another. It was the same action but they're not quite adjoining properties. There were a couple of parcels that intervene, but same action for both. Mr. Oden and I had discussed, and been in touch with New Mexico Water Service. The Board was familiar with them from previous applications. NM Water Service had provided a letter of intent to provide water service to these parcels when they become developed. **Mr. Tim Oden** was sworn in. Oden and Associates was the agent for Investment Company of the Southwest on items four and five on the agenda today. Both these items were a request to divide existing lots within Woodland Hill subdivision, first being lot 21. Lot 21 was near the middle to the west side of the subdivision. The northwest corner of lot 21 shows on the plat, the easement to the water tank. This was where the water storage tank was located. To give an idea of where this was, lot 21 was originally four acres. Bob Tinley of Investment Company of the Southwest has owned this property since the early to mid-80s. It was subdivided and subsequently the subdivision plat was recorded in Torrance County in 1997. A few lots in the subdivision were left as big lots for different reasons. Most of the lots in the subdivision were two acres thereabouts throughout the subdivision. This application today was a request to divide some of these bigger lots into lots that were more commonly expected throughout the subdivision. As Director Goen had explained, they had contacted the water company and requested a letter of intent to serve, a will serve letter that they were ready, willing, and able to serve water to these lots when they were developed. than two and a half acre lots.

Torrance County

9:15 am

MAY 03 2023

Parcel ID# 0025

Torrance County Planning & Zoning

Planning & Zoning

Application for Special Review and Approval

Check One: ☒ Establishment or Renewal of a Solid Waste District
☐ Establishment of a Special Use (\$1,500.00 filing fee)

For Special Use application review additional required information is described in the Torrance County Zoning Ordinance. You must submit fifteen (15) complete copies of your Special Use application package at the time of submission.

☐ Modification of Land Use within a Special Use Zone District
\$200.00 filing fee

☐ Renewable Conditional Use Permit \$200.00 filing fee

☐ Variance for the Following Reason(s): \$200.00 filing fee

Please note that for a Conditional Use Permit or a Variance you must submit ten (10) complete copies of your application package at the time of submission.

☐ Area

☐ Setback

☐ Distance

☐ Off-Street Parking/Loading

☐ Use

☐ Dwellings per Lot

☐ Livestock Numbers

☐ Home Based Business

Applicant: SPECIAL WASTE DISPOSAL INC

Telephone: 505-828-2650

Mailing Address: 5904 FLORENCE AVE NE ALBUQUERQUE NM 87113

Agent (if any): CHAPPELL LAW FIRM

Telephone: 505-878-9600

Mailing Address: 7411 JEFFERSON ST NE STE A ALBUQUERQUE NM 87109

Reason for requested Special Review and Approval (For Variances, include the exceptional conditions you believe justify the request):

ANNUAL RENEWAL

Location of Property (Street Address and Legal Description of Property):

81 LIBERTY VALLEY RD MOUNTAINAIR NM 87036

Zoning of Property: SPECIAL USE Present Use: SOLID WASTE LANDFILL

Instructions: In accordance with Section 26B and Resolution 2014-50, this application must be accompanied by the filing fee of \$200.00 (unless applying for a Special Use District). Also include 10 copies of an accurate sketch plan showing the location of the property in question; locations of structures on the property and adjoining properties; all abutting streets and alleys; proposed special exceptions; and north arrow. Please attach a copy of the Deed and Recorded Survey.

Applicant's Signature:

**TORRANCE COUNTY, NEW MEXICO
PLANNING AND ZONING**

SOLID WASTE PERMIT

This permit authorizes the special use of land as a solid waste landfill as established by the Torrance County Zoning Ordinance

This Solid Waste Facility Permit is renewable on an annual basis. The operator of the Solid Waste Facility is required to submit a renewal application with the Planning & Zoning office thirty (30) days prior to the expiration date of this permit under the provisions stated in Section 15.D.2 of the Torrance County Zoning Ordinance.

Solid Waste permit granted to:

KEERS INDUSTRIES, LLC, dba: Keers Environmental & Special Waste Disposal

MAILING ADDRESS:

5904 Florence Ave. NE
Albuquerque, NM 87113

LEGAL DESCRIPTION OF PROPERTY:

**Within the N2 of Section 19 and within the NW4 of Section 20
T.2N., R.8E. NMPM and located at 91 Liberty Valley Rd.**

This permit is non-transferrable. In the event the ownership of the solid waste facility changes the new owner(s) shall apply for permit immediately upon completion of the change in ownership.

DATE OF EXPIRATION:


June 1, 2023

Please apply for renewal at least thirty (30) days prior to the expiration date.

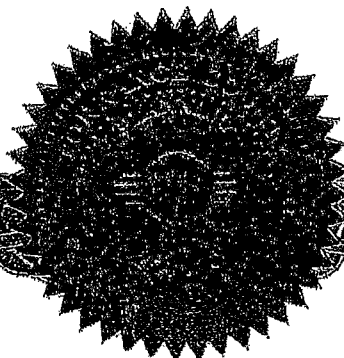
Provide any NM State agency inspection reports received since the last approval.

APPROVED BY THE TORRANCE COUNTY COMMISSION ON: June 8, 2022

SIGNED:


Donald L. Goen

Planning & Zoning Director





May 02, 2023

To Whom It May Concern:

This letter of intent to renew establishes that Special Waste Disposal Inc. is currently undergoing an interim review inspection. Since the last renewal, NMED has not inspected Special Waste Disposal, Inc. All staff and contact information remains as is. We are including our last Inspection Report for your review.

Regards,

Adrian Montano

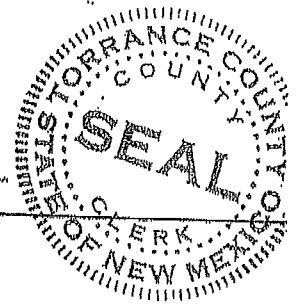
General Manager

5904 Florence Ave. NE

Albuquerque, NM 87113

amontano@specialwastenm.com

(505) 828-2650



[Space Above Reserved for Recording Purposes]

Warranty Deed

THIS DEED, made this 18th day of November 2019 between Keers Environmental, Inc.

the grantor, and Special Waste Disposal, Inc.

the grantee, whose address is 5904 Florence Ave, NE Albuquerque, NM 87113

WITNESSETH, that the grantor, for and in consideration of the sum of DOLLARS (\$

), the receipt and sufficiency of which is hereby acknowledged and received, and for other good and valuable consideration, has granted bargained, sold and conveyed, and by these presents does grant, bargain sell, convey and confirm unto the grantee, their heirs and assigns forever, all the real property, together with improvements, if any, situate and being in the County of Torrance, State of New Mexico, described as follows:

The Northeast Quarter of the Northwest Quarter (NE1/4NW1/4), and the Northwest Quarter (NE1/4) of Section Nineteen (19); the West Half of the Northwest Quarter (W1/2NW1/4), and the Northeast Quarter of the Northwest Quarter (NE1/4NW1/4) of Section Twenty (20), Township Two (2) North, Range Eight (8) East, N.M.P.M.

Also known as street and number

TOGETHER with all and singular hereditaments and appurtenances therunto belonging, or in anywise appertaining and the reversion and reversions, remainder and remainders, rents, issues, and profits thereof, and all the estate, right, title, interest, claim and demand whatsoever of the said grantor, either in law or equity, of in and to the above bargained premises, with the hereditaments and appurtenances.

TO HAVE AND TO HOLD the said premises above bargained and described, with the appurtenances, unto the said grantee, their heirs and assigns forever. And the said grantor, for himself, his heirs, and personal representatives, does covenant, grant bargain and agree to and with the grantee, their heirs and assigns, that at the time of the conveying and delivery of these presents, is well seized of the premises above conveyed, has good, sure, perfect, absolute indefeasible estate of inheritance, in law, in fee simple, and has good right, full power and lawful authority to grant, bargain, sell and convey the same in manner and form aforesaid, and that the same are free and clear from all former and other grants, bargains, sales, leases, taxes, assessments, encumbrances and restrictions of any kind or nature whatsoever, except any easements, restrictions, covenants, zoning ordinances and rights-of-way of record and property taxes accruing subsequent to, a lien not yet due and payable.

The grantor shall and will WARRANT AND FOREVER DEFEND the above-bargained premises in the quiet and peaceable possession of the grantee, his heirs, and assigns, against all and every person or persons lawfully claiming the whole or any part thereof. The singular shall include the plural, the plural shall include the singular, and the use of any gender shall be applicable to all genders.

IN WITNESS WHEREOF, the grantor has executed this deed on the date set forth above

Grantor Grantor

STATE OF New Mexico)
COUNTY OF Bernalillo) ss:

On November 18, 2019, before me, Tina Benham, a notary public in and for said state personally appeared Brian J. Kilcup, personally known to me (or proved to me based upon satisfactory evidence) to be the person(s) whose name(s) are subscribed to the within instrument and acknowledged that they acted, executed the instrument.

Witness my hand and official seal

NOTARY PUBLIC
My commission expires 7/2/23

[NOTARY SEAL]

Official Seal
Tina Benham
Notary Public - State of New Mexico
My Commission Expires: 7/2/23

TORRANCE COUNTY
LINDA JARAMILLO, CLERK
002192794
Book 341 Page 4197
1 OF 1
11/21/2019 08:48:57 AM
BY SYLVIA

PARCEL ID#
After recording, please return



STATE OF NEW MEXICO - ENVIRONMENT DEPARTMENT

SOLID WASTE FACILITY INSPECTION REPORT



DATE: 3/9/22 FACILITY NAME: Keers Asbestos Landfill CONTROL #: SWM-013035(SP)
REASON FOR INSPECTION: _____ FACILITY OPERATOR: Keers Industries, Inc. FACILITY LOC.: Hwy 55, 14 miles
☒ Routine ☐ Follow Up ENFORCEMENT AREA: I South of Mountainair, NM
☐ Complaint ☐ Other
☐ Suspected Violation STATUS: ☐ INTERIM ☒ PERMITTED ☐ CLOSED PHONE: (505) 847-2917
☐ Closure/Post Closure
TYPE OF FACILITY: Asbestos Landfill OPERATING HOURS: By Appointment Only DAYS OF WEEK: _____
TYPE OF WASTE HANDLED: ☐ MSW ☐ INDUSTRIAL ☐ C&D ☒ SPECIAL 100% Cu, Yds 126 Daily Monthly (circle one)
461.3

1. FACILITY / OPERATIONAL CONTROLS

- | | |
|--|---|
| a. <input type="checkbox"/> Litter | b. <input type="checkbox"/> Roads Maintained |
| c. <input type="checkbox"/> Noise | d. <input type="checkbox"/> Vectors |
| e. <input type="checkbox"/> Dust/Odor | f. <input type="checkbox"/> Access Controlled |
| g. <input type="checkbox"/> Tipping/Insp. Area | h. <input type="checkbox"/> Scavenging Control |
| i. <input type="checkbox"/> Fire Control | j. <input type="checkbox"/> Health/Environment Hazard |
| k. <input type="checkbox"/> Compaction | l. <input type="checkbox"/> _____ |

2. SIGNS REQUIRED / PROPERLY POSTED

- | | |
|--|--|
| a. <input type="checkbox"/> Operating Days/Hours | b. <input type="checkbox"/> Roads Maintained |
| c. <input type="checkbox"/> Emergency Numbers | d. <input type="checkbox"/> Vectors |
| e. <input type="checkbox"/> Fires Prohibited | f. <input type="checkbox"/> Access Controlled |
| g. <input type="checkbox"/> Operation Procedures | h. <input type="checkbox"/> Scavenging Control |
| i. <input type="checkbox"/> _____ | |

3. OPERATOR / REPRESENTATIVE / EMPLOYEES

- | | |
|---|--|
| a. <input type="checkbox"/> Certified | b. <input type="checkbox"/> On Site While Open |
| c. <input type="checkbox"/> Employees Trained | d. <input type="checkbox"/> _____ |

4. COVER

- | | |
|---|--|
| a. <input type="checkbox"/> Daily Applied | b. <input type="checkbox"/> Intermediate Applied |
| c. <input type="checkbox"/> Final Cover | d. <input type="checkbox"/> Excavating a Closed Cell |
| e. <input type="checkbox"/> Compaction | f. <input type="checkbox"/> Stabilized Vegetation |
| g. <input type="checkbox"/> _____ | |

5. MONITORING / SAMPLING / ANALYZING / HANDLING

- | | |
|--|---|
| a. <input type="checkbox"/> Methane | b. <input type="checkbox"/> Leachate |
| c. <input type="checkbox"/> Ground Water | d. <input type="checkbox"/> Unauthorized Waste Analyzed |
| e. <input type="checkbox"/> Frequency Maintained | f. <input type="checkbox"/> Proper Equip./Test Used |
| g. <input type="checkbox"/> Gas Control | h. <input type="checkbox"/> Waste Properly Processed |
| i. <input type="checkbox"/> _____ | |

6. DRAINAGE / EROSION

- | | |
|--|---|
| a. <input type="checkbox"/> Water Run-on | b. <input type="checkbox"/> Water Run-off |
| c. <input type="checkbox"/> _____ | |

7. PROPER STORAGE / ISOLATION / DISPOSAL

- | | |
|---|--|
| a. <input type="checkbox"/> Special Waste | b. <input type="checkbox"/> Hazardous Waste |
| c. <input type="checkbox"/> Infectious Waste | d. <input type="checkbox"/> Asbestos |
| e. <input type="checkbox"/> Tires | f. <input type="checkbox"/> White Goods |
| g. <input type="checkbox"/> Recyclables | h. <input type="checkbox"/> Lead Acid Batteries |
| i. <input type="checkbox"/> Hot Waste | j. <input type="checkbox"/> Timely Removal |
| k. <input type="checkbox"/> Ash | l. <input type="checkbox"/> Petroleum Contam. Soil |
| m. <input type="checkbox"/> Transfer Stations | n. <input type="checkbox"/> _____ |

8. PROPER EQUIPMENT / MAINTAINED

- | | |
|--|---|
| a. <input type="checkbox"/> Facility Equipment | b. <input type="checkbox"/> Storage Equipment |
| c. <input type="checkbox"/> Audible Signals | d. <input type="checkbox"/> Transport Equipment |
| e. <input type="checkbox"/> Collection Equipment | f. <input type="checkbox"/> Fire Fighting Equipment |
| g. <input type="checkbox"/> Compaction Equipment | h. <input type="checkbox"/> Clean & Sanitized |
| i. <input type="checkbox"/> _____ | |

9. PLANS & PROGRAMS On File

- | | |
|---|--|
| a. <input type="checkbox"/> Contingency | b. <input type="checkbox"/> Operating/Maintenance |
| c. <input type="checkbox"/> Inspection | d. <input type="checkbox"/> Disposal Management |
| e. <input type="checkbox"/> Facility Site Plan | f. <input type="checkbox"/> Closure/Post Closure |
| g. <input type="checkbox"/> Training Programs | h. <input type="checkbox"/> Removal-Stored Waste |
| i. <input type="checkbox"/> Ground Water Monitoring | j. <input type="checkbox"/> Fire Protection & Prevention |
| k. <input type="checkbox"/> Methane Monitoring | l. <input type="checkbox"/> Disease Vectors/Rodent Ctrl. |
| m. <input type="checkbox"/> Clean-up/Remediation | n. <input type="checkbox"/> Leachate Control |
| o. <input type="checkbox"/> Deviation from Plans | p. <input type="checkbox"/> _____ |

RECORDS / REPORTS / RESULTS Maintained

10. INSPECTION RECORDS

- | | |
|---|---|
| a. <input type="checkbox"/> Daily Records Kept | b. <input type="checkbox"/> Source/Type/Volume of Waste |
| c. <input type="checkbox"/> Signatures | d. <input type="checkbox"/> Times & Dates |
| e. <input type="checkbox"/> Names of Co. & Driver | f. <input type="checkbox"/> Vehicle License Number |
| g. <input type="checkbox"/> Vehicle Description | h. <input type="checkbox"/> Observations |
| i. <input type="checkbox"/> _____ | |

11. NOTIFICATION - RECORDS When Required Was:

- | | |
|---|--|
| a. <input type="checkbox"/> NMED/Facility/Other | b. <input type="checkbox"/> Area Restricted |
| c. <input type="checkbox"/> Clean-up Assured | d. <input type="checkbox"/> Transportation Assured |
| e. <input type="checkbox"/> Disposal Assured | f. <input type="checkbox"/> _____ |

12. MONITORING / SAMPLING / ANALYSIS - RECORDS

- | |
|--|
| a. <input type="checkbox"/> Methane Levels Taken Quarterly |
| b. <input type="checkbox"/> Unauthorized Waste Analyzed |
| c. <input type="checkbox"/> Contaminated Waste/Soil Analyzed |
| d. <input type="checkbox"/> Groundwater Sampling Results |
| e. <input type="checkbox"/> Leachate Sampling & Treatment |
| f. <input type="checkbox"/> _____ |

13. SPECIAL WASTE RECORDS (Type)

- | | |
|--|---|
| a. <input type="checkbox"/> Lab Analysis | b. <input type="checkbox"/> Paint Filter Test Results |
| c. <input type="checkbox"/> Manifests | d. <input type="checkbox"/> Remediation Documentation |
| e. <input type="checkbox"/> Treatment Certifications | |
| f. <input type="checkbox"/> _____ | |



New Mexico Environment Department Solid Waste Bureau Facility Annual Report

FACILITY

ID	Facility Name	Facility Type	County	Address	City	State	Zip	Contact	Phone	Ext.	Email	Phys. Location	Status
LFP-0616	Keers Asbestos Landfill	Landfill - permitted	Torrance	6804 Florence Avenue NE	Albuquerque	NM	87133	Brian J. Kiloup	506-847-2817		bkiloup@keers.com	91 Liberty Valley Rd., Mountainair, NM	Open

FACILITY OPERATOR

Name	Address	City	State	Zip
Keers Industries, Inc.	6904 Florence Ave NE	Albuquerque	NM	87113

FACILITY OWNER

Name	Address	City	State	Zip
Keers Industries, Inc.	6904 Florence Ave. NE	Albuquerque	NM	87113

LAND OWNER

Name	Address	City	State	Zip
Keers Environmental Inc	6904 Florence AVE NE	Albuquerque	NM	87113

LANDFILL CAPACITY/MONITORING

Capacity Used (cu yd)	Capacity Remaining (cu yd)	Remaining Life (yrs)	Unpermitted acres available for future disposal	Charges in operation reducing life 25% or more	Total acres used for disposal	Intermediate cover acres	Area seeded acres	Total acres with final cover
17203	84572	14.7	0	0	0	25	11.2	11.2

MATERIAL AND SOLID WASTE

[illegible]

2022 Financial Assurance Estimate Summary

Facility Name **SPECIAL WASTE DISPOSAL** Permit # **SWN**

Name of Person Completing Form **JACKIE NGUYEN** Telephone # **505-828-2650**

Financial Assurance Mechanism(s) Used. (Check all that are used)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Trust Fund | <input type="checkbox"/> Surety Bond |
| <input type="checkbox"/> Irrevocable Letter of Credit | <input type="checkbox"/> Insurance |
| <input type="checkbox"/> Risk Management Pool | <input type="checkbox"/> Local Government Financial Test |
| <input type="checkbox"/> Local Government Reserve Fund | <input type="checkbox"/> Corporate Financial Test |
| <input type="checkbox"/> Do Not Know FA Mechanism | <input type="checkbox"/> None |
| <input type="checkbox"/> Not Applicable (Explain: _____) | |

20.9.10.9 FINANCIAL ASSURANCE FOR CLOSURE AND NUISANCE ABATEMENT requires:

--The owner or operator of a solid waste facility shall develop a detailed written estimate, in current dollars, of the cost of hiring a third party to close the largest area of the facility ever requiring closure under 20.9.6 NMAC at any time during the active life. This estimated cost should include estimated costs for an independent project manager and contract administration.

--Owner or operator shall annually adjust the closure and post-closure care estimate for inflation and any other factors affecting post-closure costs.

No.	Task	Cost Estimate
1	CC Closure Construction	\$11,795.00
2	PC Post-Closure Landfill Maintenance	\$39,000.00
3	EM Environmental Monitoring	\$15,000.00
4	PH I Phase I/II Assessment	NA
5	PH II Phase I/II Assessment	NA
5	O Other Specify (i.e. Gas Collection Control System Decommissioning)*	NA
Total Cost Estimate:		\$65,795.00

*Provide separate Table, as necessary

Attach completed Financial Assurance worksheets in **Documents** tab in online Annual Report System

DO NOT send forms to the Environment Department Cabinet Secretary

2022 CLOSURE CONSTRUCTION --CLOSURE COST ESTIMATE

Facility Name **SPECIAL WASTE DISPOSAL** Date **1/3/2023**

CC	Task	Unit Quantity	Unit (CY, Acre)	Unit Cost	Total Cost
Final Cover Installation					
CC-1	Install and compact ____ " Barrier Layer	2420	CY	\$2.00	\$4,840.00
CC-2	Install 6" Vegetative Layer	0.05	ACRE	\$7,500.00	\$375.00
CC-3	Vegetative Seeding (Class ____)	15.2	ACRE	\$215.00	\$3,268.00
Task Subtotal:					\$8,483.00

CC	Task	Unit Quantity	Unit (CY, Acre)	Unit Cost	Total Cost
	Stormwater Management				
CC-4	Construction Stormwater Pollution Prevention Plan (SWPPP)	ALREADY IN PLACE			
				Task Subtotal:	

CC	Task	Unit Quantity	Unit (CY, Acre)	Unit Cost	Total Cost
Final Cover (CQA)					
CC-5	Inspection and Laboratory & Field Testing	16	HOURS	\$70.00	\$1,120.00
CC-6	CQA Report Preparation & Engineer Certification	16	HOURS	\$70.00	\$1,120.00
Task Subtotal:					\$2,240.00

SUBTOTAL					\$10,723.00
Independent Project Manager and Contract Administration Cost (10% of Task Totals)					\$1,072.30
TOTAL COST					\$11,795.30

Closure Assumptions (Check all that apply)

- ☐ Closure costs based on contracting with qualified 3rd party to complete and certify closure
- ☐ Activities included in the estimate are based on current dollars
- ☐ Estimates based on previous experience with landfills located in arid areas
- ☐ Based on current subcontractor costs in the area

Final cover installation costs assume that: (Select all that apply)

- 1 Greatest area requiring final cover is 11.2 acres
- 2 12" of intermediate cover is already installed on 25 acres.
- 3 All soils are available on site
- 4 0% of cover soil will have to be obtained off-site
- 5 51% Top soil will have to be purchased
- 6 On-site soils will have to be amended to meet HELP Model specifications

2022 POST-CLOSURE CARE ESTIMATE

	Task	Unit Quantity	Unit (CY, Acre)	Unit Cost	Total Cost Per Year	Total Cost
PC 1	Final Cover Inspection and Reporting					
	Inspection	30	Per Year	400	400	12000
	Record keeping and reporting	30	Per Year	200	200	600
	Task Subtotal					18000
PC 2	Final Cover Maintenance					
	Cover Maintenance (Erosion)	30	Acre/Year	\$200.00	\$200.00	\$6,000.00
	Vegetation	30	Acre/Year	\$200.00	\$200.00	\$6,000.00
	Task Subtotal					\$12,000.00
PC 3	Leachate System (If applicable)					
	Inspection, Measurement & Repair					NA
	Pump Replacement					NA
	Removal & Disposal/treatment					NA
	Task Subtotal					NA
PC 4	Surface Water Management Systems					
	Inspection & Repairs	30	Acre/Year	\$200.00	\$200.00	\$6,000.00
	System Upgrades (Rip-rap)					
	Task Subtotal					\$6,000.00
PC 5	Fencing/Site Security					
	Inspection & Repairs	30	Repair/Year	\$100.00	\$100.00	\$3,000.00
	Task Subtotal					\$3,000.00
SUBTOTAL					\$	\$39,000.00
Contract Management Cost as Percent of Subtotal					\$	\$0.00
TOTAL COST					\$	\$39,000.00

Check all Post-Closure Maintenance Cost Assumptions that apply to this estimate

- ☐ Closure costs based on contracting with qualified 3rd party to complete post-closure care
- ☐ Activities included in the estimate are based on current dollars
- ☐ Estimates based on previous experience with landfills located in arid areas
- ☐ Based on current subcontractor costs in the area

2022 ENVIRONMENTAL MONITORING POST-CLOSURE CARE ESTIMATE

	Task	Unit Quantity	# Events Per Year	Unit Cost	Total Cost Per Year	Total Cost
EM1	Landfill Gas Monitoring					
30 Years	Field Data Collection	30	1	\$350.00	\$350.00	\$10,500.00
30 Years	Record keeping and reporting	30	1	\$150.00	\$150.00	\$4,500.00
Task Subtotal						\$15,000.00

EM2	Detection Groundwater Monitoring					
30 Years	Field Sampling Services					NA
30 Years	Laboratory Analysis					NA
30 Years	Qualified GW Scientist report prep.					NA
Task Subtotal						NA

SUBTOTAL		\$	\$15,000.00
Contract Management Cost as Percent of Subtotal		\$	
TOTAL COST		\$	\$15,000.00

Check all Post-Closure Environmental Monitoring Cost Assumptions that apply to this estimate

- ☐ Closure costs based on contracting with qualified 3rd party GW scientist to complete monitoring & reporting
- ☐ Activities included in the estimate are based on current dollars
- ☐ Estimates based on previous experience with landfills located in arid areas
- ☐ Based on current subcontractor costs in the area

Phase I Assessment Estimates

	Task - Phase I - 20.9.9.13.B NMAC	Units	Unit	Unit Cost	Total Cost	Total Cost
		(well #)	(Events,ect)		Per Year	
PH1-a	Sampling and Analysis (All existing wells)					
	Laboratory Analysis Subsection B & C NMED GW Constituent Lists (downgradient wells only).					NA
	If constituents found in downgradient wells, four samples from upgradient and downgradient shall be collected to establish background for constituents without established background levels					NA
	Field Sampling Services					NA
	Qualified GW Scientist Report Prep.					NA
	Task Subtotal					NA

	Task - Phase I - 20.9.9.13.D.2 NMAC	Units	Unit	Unit Cost	Total Cost	Total Cost
PH1-b	Sampling and Analysis (All existing wells)					
	Test Subsection A & C and detected B constituents all wells semiannually, or using approved alternative list.					NA
	Subsection B list 20.9.9.20 at least once every five years.					NA
	Field Sampling Services - all wells					NA
	Groundwater Report Prep. by qualified GW scientist					NA
	Task Subtotal					NA

	Task - Phase I - 20.9.9.13.G NMAC	Units	Unit	Unit Cost	Total Cost	Total Cost
PH1-c	New Well Installation, Sampling, Analysis, Assessment					Initiation of
	Well Installation, minimum one well when CAL exceeded					NA
	Field Sampling Services - new well only					NA
	Qualified GW Scientist Assessment Report					NA
	Well Installation, 20.9.9.13.G.3 NMAC minimum one, probably two wells to determine extent of release.					NA
	Field sampling services - new well only					NA
	Qualified GW Scientist Assessment Report					NA
	Task Subtotal					NA

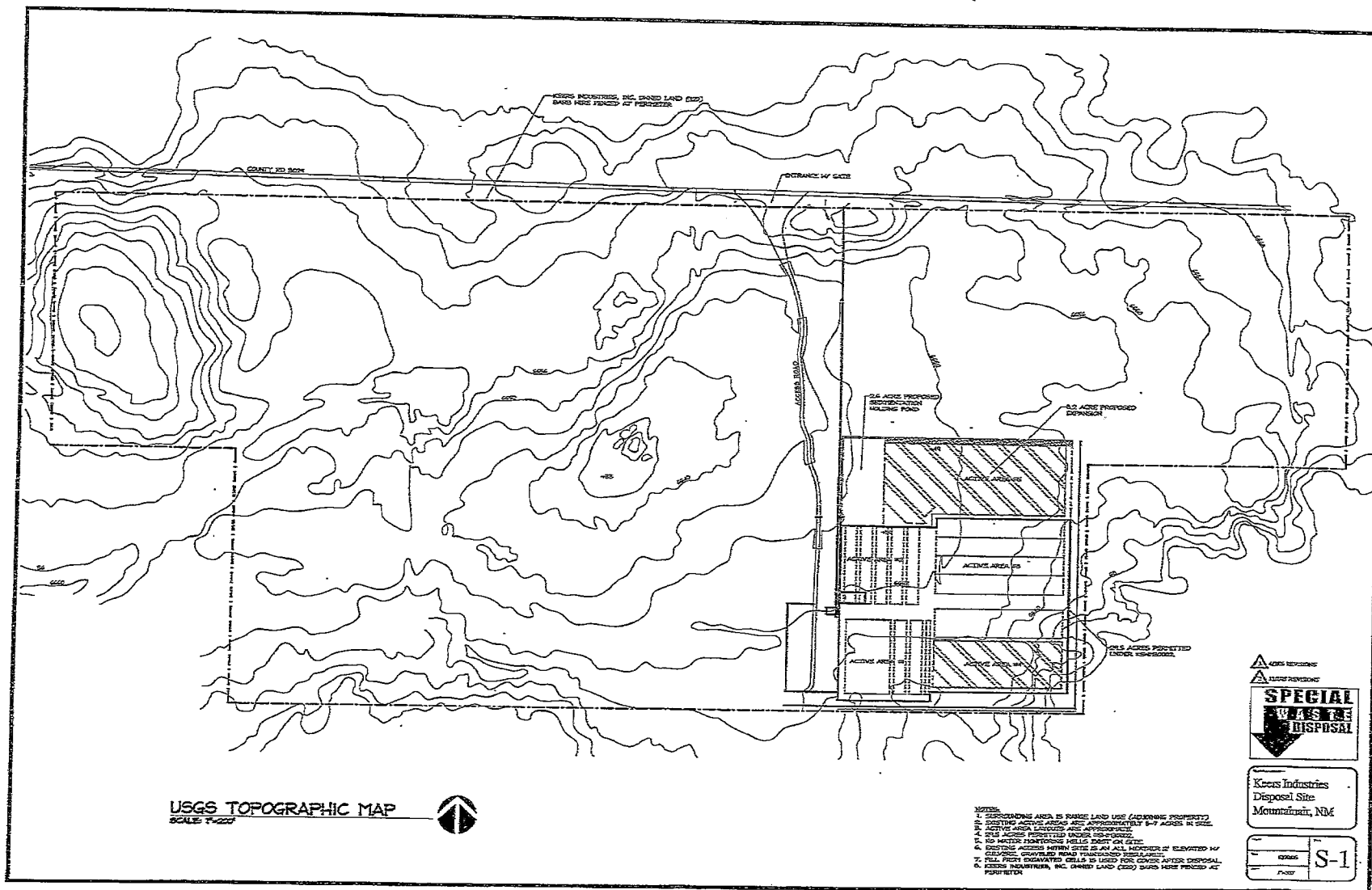
PHASE I and PHASE II ASSESSMENT ESTIMATES (Continued)

Phase II Assessment Estimates

	Phase II 20.9.9.15 & 20.9.9.16 NMAC	Units (well #)	Unit (Events,ect)	Unit Cost	Total Cost Per Year	Total Cost
PH2	Phase II(a) Corrective Measures Assessment Report by qualified consultant and Public Meeting per 20.9.9.15 NMAC					NA
	Phase II (b) Selection of Remedy Report- qualified consultant per 20.9.9.16 NMAC					NA
PH3	Implementation of Corrective Measures 20.9.9.17 NMAC (Start setting \$ aside for this concurrent with Phase I)					NA
Task Subtotal						NA
SUBTOTAL					\$	NA
Contract Management Cost as Percent of Subtotal					\$	NA
TOTAL COST					\$	NA

Check all Post-Closure Maintenance Cost Assumptions that apply to this estimate

- ☐ Phase I/II costs based on contracting with qualified 3rd party to complete specified activities
- ☐ Activities included in the estimate are based on current dollars. Previous experience with landfills in arid areas
- ☐ Costs based on current qualified subcontractor costs
- ☐ Estimates are based on sampling and analysis of wells intended to be part of the GW monitoring network for the next _____ years. (Can be 10, 15, 20 or 30 years.) Includes worst case estimate of installation of 2 wells during this period.
- ☐ Costs may also be based on number of years of existing permit or years remaining in post-closure care period.



USGS TOPOGRAPHIC MAP
SCALE 1:25,000



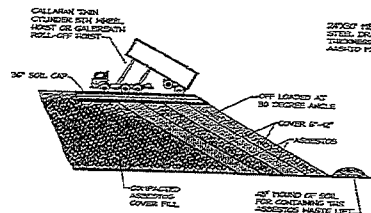
NOTES:
1. DISPOSING AREA IS SURGE LAND USE (ADJACENT PROPERTY).
2. EXISTING ACTIVE AREAS ARE APPROXIMATELY 5-7 ACRES IN SIZE.
3. ACTIVE AREA LAYOUTS ARE APPROXIMATE.
4. 2.5 ACRES PROTECTED UNDER 100-100000.
5. NO WATER PORTING HELLS PART OF SITE.
6. EXISTING ACRES WITHIN SITE IS AN AGL. NUMBER 21 ELEVATED BY
CLAYTON. GROUND ROAD TRANSDUCED DELEGATE.
7. FULL PUMP EXCAVATED CELLS IS USED FOR COVER AFTER DISPOSAL.
8. Kees INDUSTRIES, INC. OWNED LAND (200) BOUND AND FENCED AT
PERIMETER.



Kees Industries
Disposal Site
Mountainair, NM

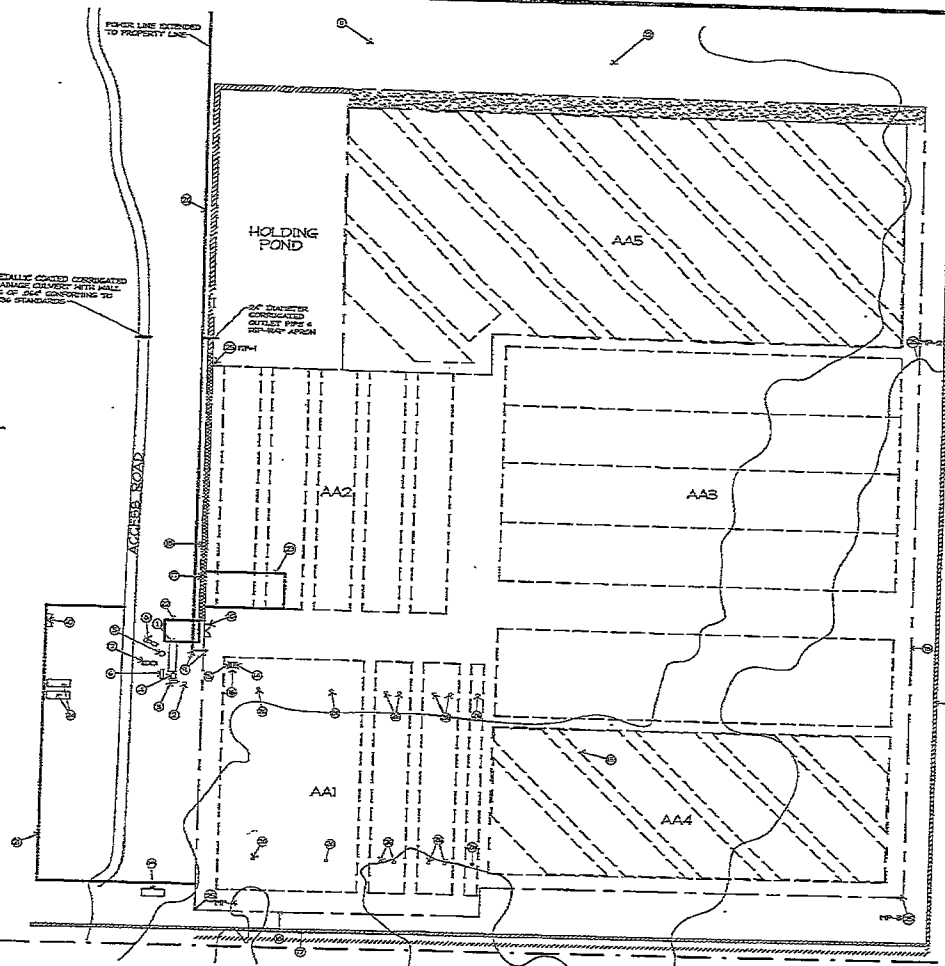
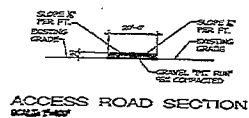
Sheet
Kees
S-1
Page

△ 40706 25000000



- NOTES:
1. THERE IS NO FINE FILL OF AGGREGATE WASTE DEBRIS AUTOMATICALLY OFF LOADING IS USED.
 2. AGGREGATE WASTE IS OFF LOADED AT 30 DEGREE ANGLE.
 3. LIFT IS PROVIDED BY COLUMBIAN TON CYLINDER WITH HOIST OR GALESDEN ROLL-OFF HOIST MOUNTED TO TRUCK POWER UNIT.

**TRANSPORT TRUCK/TRAILER
OFF-LOADING PLAN**
SCALE: 1/8\"/>



SITE PLAN
SCALE: 1/4\"/>

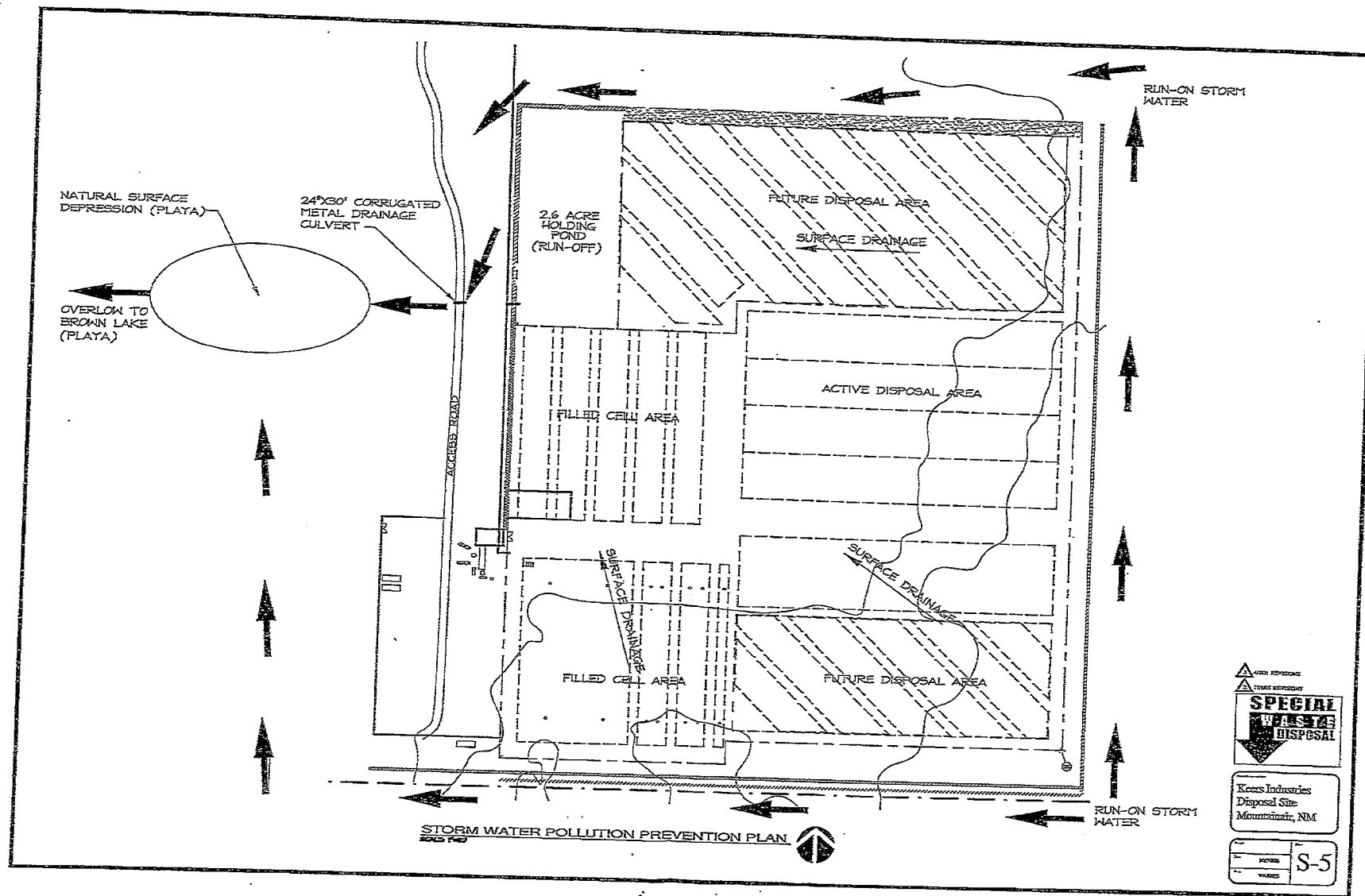
KEYED NOTES

1. OFFICE BUILDING
2. TOILET BUILDING
3. 500 GALLON PROPANE TANK
4. TOOL SHED
5. 5000 GAL. BELOW GRADE WATER STORAGE TANK (NON POTABLE)
6. 1000 GAL. TANK ABOVE STORAGE GRADE (NON POTABLE)
7. 500 GAL. WATER TANK (POTABLE)
8. 500 GAL. TRUCK WASH TANK
9. LIGHT POLE W/ FIRE EXTINGUISHER (2)
10. GATE (LOCKABLE)
11. 100' INSPECTION MILE
12. 24" FT. DOME HOLE
13. 3/4" FT. DOME HOLE
14. 1000 GAL. DIESEL TANK
15. 5000 GAL. GASOLINE TANK (ELEVATED)
16. 5000 GAL. DIESEL TANK
17. STORM WATER RUN-ON DIVERSION BERTH
18. CHAIN LINK FENCE W/ AGGREGATE WASTE STORAGE
19. 1000 GAL. SUPPLY STORAGE
20. FENCE LINE
21. CONTROLLED AREA
22. LAND INSPECTION AREA
23. TEMPORARY WASTE STORAGE AREA
24. 20' ROLL-OFFS
25. LANDFILL GAS MONITORING POINTS (REGULATORY REQUIREMENT) 10'x4', 10'x6', 10'x8', 4'x10'
26. PREPARED GAS MONITORING POINTS (DEMONSTRATION TO SUSPEND GAS MONITORING)



Keens Industries
Disposal Site
Mountain, NM

DATE: _____
DRAWN: _____
CHECKED: _____
SCALE: S-3



Kees Industries
Disposal Site
Mountainair, NM

DATE	NOV 85	BY	S-5
REVISION			
WAGES			



Agenda Item
No. 9



Agenda Item
No. 10-A



RESOLUTION# 2023-_____

**RESOLUTION FINDING RUBBISH, WRECKAGE OR DEBRIS UPON LOT
NUMBERED D-ONE-HUNDRED-SIX (D-106) OF ECHO RIDGE SUBDIVISION ON
MASSACHUSSETTS CT TO BE A MENACE TO PUBLIC COMFORT, HEALTH,
PEACE OR SAFETY AND REQUIRING REMOVAL**

WHEREAS, LOT NUMBERED D-ONE-HUNDRED-SIX (D-106) ON
MASSACHUSETTES CT BELONGING TO FRANK M CHAMBERLAYNE; and

WHEREAS, the above described property constitutes a hazard; and

WHEREAS, the dilapidated mobile home has been abandoned, not been maintained,
windows and doors are missing or broken, metal roof is blowing off; and

WHEREAS, ruins, rubbish, wreckage, debris, and other types of solid waste (hereinafter
collectively referred to as "Debris") are strewn across the Property constituting the Site, as
shown by the photographs attached to this Resolution as (see exhibits P&Z 3, 4, &5); and

WHEREAS, the Debris threatens the public comfort, health, peace or safety in Torrance
County by creating a breeding ground for diseases, vectors and vermin, posing a fire danger,
posing a danger to human health, and depressing property values; and

WHEREAS, Torrance County has budgeted funds available in the form of clean up funds;
and

WHEREAS, Torrance County has the authority, pursuant to NMSA 1978, § 3-18-5, to
require the removal of such unhealthful Debris.

NOW, THEREFORE, BE IT RESOLVED, that the Torrance County Commission hereby:

1. FINDS LOT NUMBERED D-ONE-HUNDRED-SIX (D-106) OF ECHO RIDGE SUBDIVISION ON MASSACHUSETTS CT has upon it rubbish, wreckage or debris which is a menace to the public comfort, health, peace or safety; and
2. ORDERS, FRANK M CHAMBERLAYNE (see exhibit #1, 2& 3) or other owner, occupant or agent in charge of, Lot Numbered D-ONE-HUNDRED SIX (D-106) OF ECHO RIDGE SUBDIVISION ON MASSACHUSETTS CT (see exhibit #3) to remove Debris from said property; and
3. **AUTHORIZES** the Torrance County Manager to cause the removal of the debris and to file a lien against each of the above described properties for the cost of removing the debris, if the owner, occupant or agent in charge of a respective property fails to commence removal of the debris on their property or fails to file a written objection to this Resolution within ten (10) days of the receipt or posting of this Resolution as specified in NMSA 1978, § 3-18-5.

DONE in Estancia, New Mexico, Torrance County this July 12th, 2023.

APPROVED AS TO FORM ONLY:

TORRANCE COUNTY COMMISSION:

Michael I. Garcia, County Attorney

Ryan Schwebach, Chair, District 2

ATTEST:

Kevin McCall, Vice Chair, District 1

Linda Jaramillo, County Clerk

DATE: _____

Samuel D. Schropp, Member, District 3

Property Profile Torrance County

Account: R008477 Tax Year: 2023 Account Type: Vacant_Land
Mill Levy: 24.043000 Version: 09/18/2022 Area ID: 8OUTEDGN
Estimated Tax: \$69.54 Parcel: I-050-049-012-517- Map Number:
*This mill levy is from the most recent tax roll Status: Active

Name and Address Information

CHAMBERLAYNE FRANK M
4736 ROYAL AVE #117
EUGENE, OR 97402-1755

Property Location

No Location Information Available

Legal Description

Subd: ECHO RIDGE Lot: D106

Assessment Information

2023	Actual	Assessed	Sq Ft	Acres	Taxable
Land	8,330	2,777	21780.000	0.500	
Improvements					
Exempt		0			
Total	8,330	2,777		0.500	2,777
2022	Actual	Assessed	Sq Ft	Acres	Taxable
Land	8,330	2,777	21780.000	0.500	
Improvements					
Exempt					
Total	8,330	2,777			2,777

User Remarks



+1

X2

QUITCLAIM DEED

BOKF, N.A., d/b/a Bank of Albuquerque, as Trustee of the Martha Ann Chamberlayne Revocable Living Trust, u/t/a dated December 14, 2006, for consideration paid, quitclaims to Frank "Greg" M. Chamberlayne, a married man dealing in his sole and separate property, whose address is 8 Sunset Canyon Rd., Tijeras, NM 87059, the following described real estate in Torrance County, New Mexico:

Lot designated D-106, of ECHO RIDGE REPLAT, a subdivision, as the same is shown and designated on the plat(s) of said subdivision filed in the office of the Clerk of Torrance County, New Mexico.

WITNESS my hand and seal this 23 day of April, 2015.

ATTEST:
CERTIFIED AS A TRUE
AND CORRECT COPY
ON FILE IN THIS OFFICE

Linda Jaramillo
COUNTY CLERK
BY Maekeneuc
DEPUTY CLERK
DATE May 8 2023

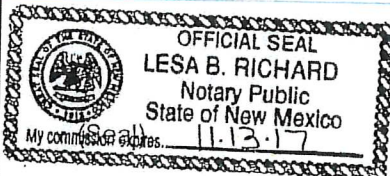
BOKF, N.A., d/b/a Bank of Albuquerque, as
Trustee of the MARTHA ANN CHAMBERLAYNE
REVOCABLE LIVING TRUST, u/t/a/ dated
December 14, 2006

By: Kena Baxley
Its: Vice President

ACKNOWLEDGMENT FOR CORPORATION

STATE OF New Mexico
COUNTY OF Bernalillo

The foregoing instrument was acknowledged before me this 23rd day of April, 2015, by Kena Baxley, as VP of BOKF, N.A., d/b/a Bank of Albuquerque, as Trustee of the MARTHA ANN CHAMBERLAYNE REVOCABLE LIVING TRUST, u/t/a dated December 14, 2006.



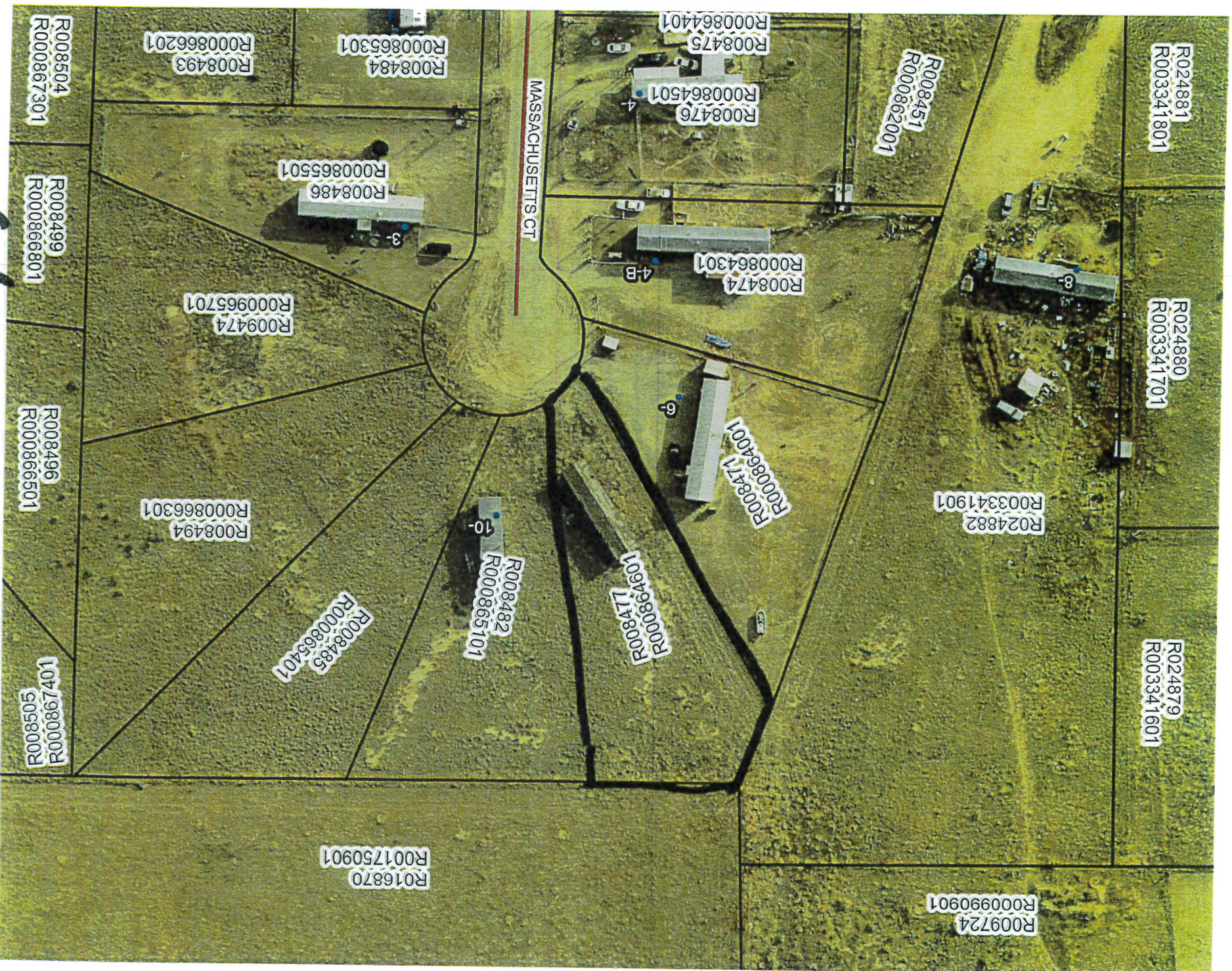
Lesa B. Richard
NOTARY PUBLIC

My commission expires: Nov. 13, 2017

RECORDING INFORMATION

TORRANCE COUNTY
LINDA JARAMILLO, CLERK
002151394
Book 332 Page 3824
1 of 1
06/08/2015 10:27:44 AM
BY LINDARK





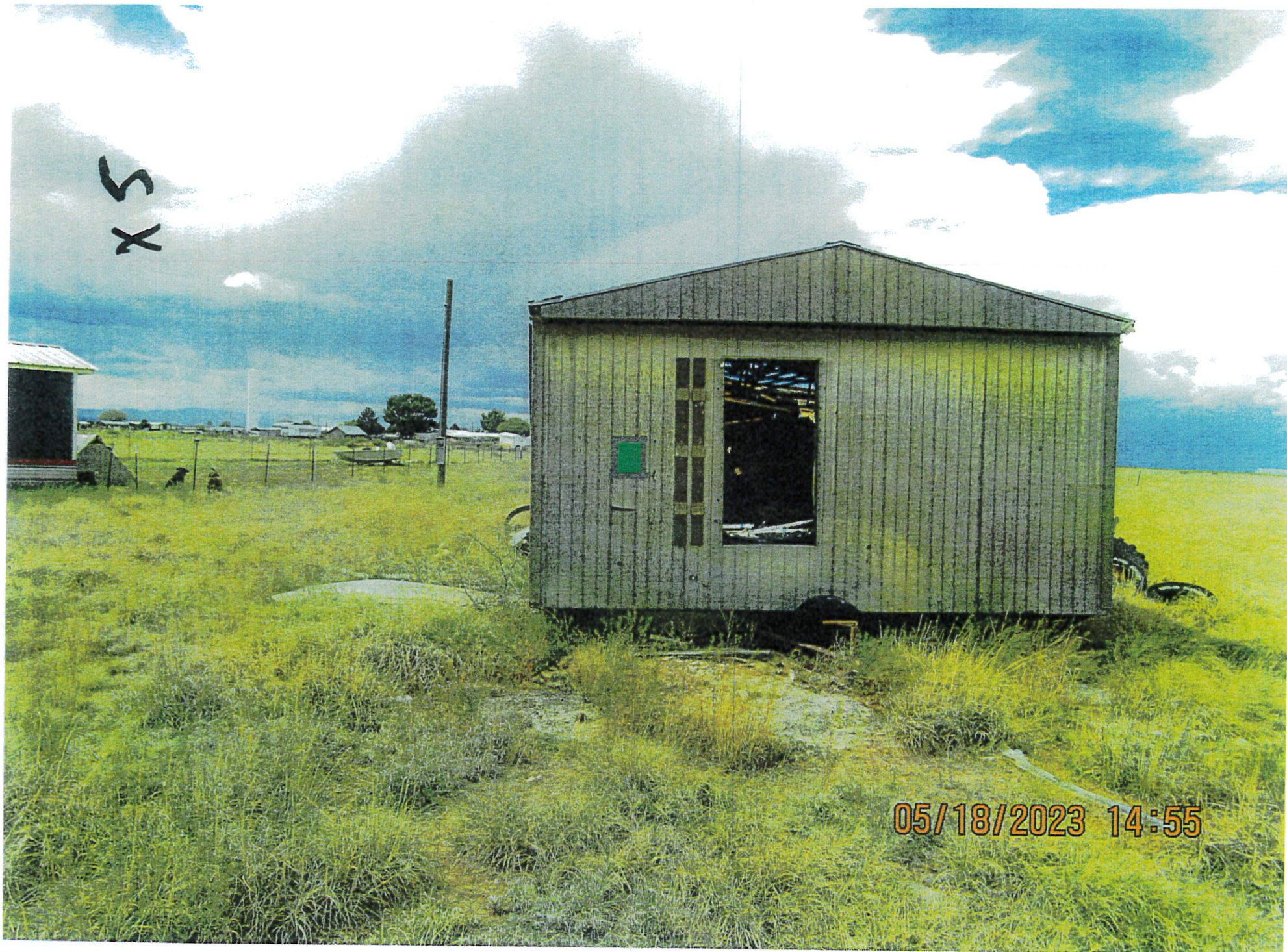
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X4

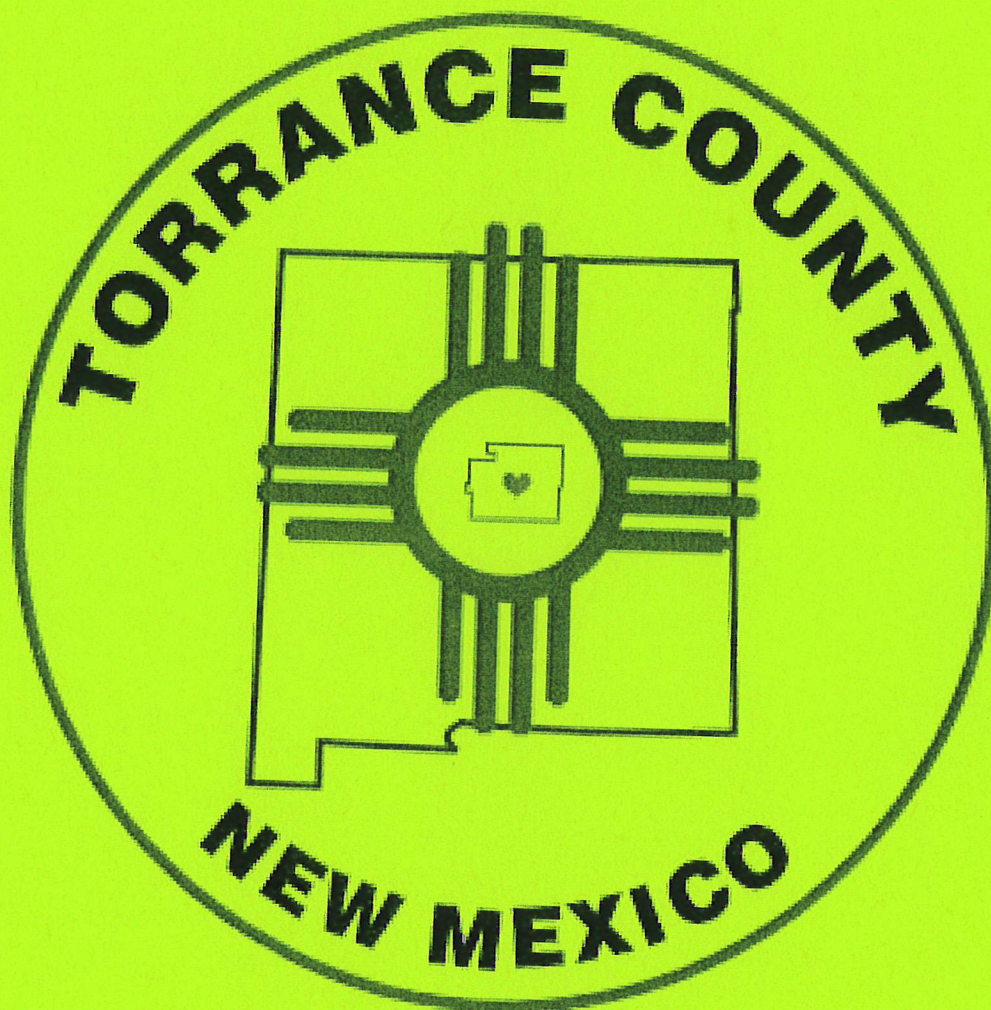


05/04/2023 11:15

XS



05/18/2023 14:55



Agenda Item
No. 10-B



RESOLUTION# 2023-_____

**RESOLUTION FINDING RUBBISH, WRECKAGE OR DEBRIS UPON LOT
NUMBERED E-ONE TWENTYTHREE (E-123) OF THE REPLAT OF ECHO RIDGE
SUBDIVISION BETTER KNOWN AS 10 NEW JERSEY CT TO BE A MENACE TO
PUBLIC COMFORT, HEALTH, PEACE OR SAFETY AND REQUIRING REMOVAL**

WHEREAS LOT NUMBERED E-ONE TWENTY THREE (E-123) BETTER KNOWN AS
10 NEW JERSEY CT BELONGING TO RUTH L HURT AND LLOYD HURT; and

WHEREAS, the above described property constitutes a hazard; and

WHEREAS, the dilapidated mobile home has been abandoned, not been maintained,
windows and doors are missing or broken, metal roof is blowing off; and

WHEREAS, ruins, rubbish, wreckage, debris, and other types of solid waste (hereinafter
collectively referred to as "Debris") are strewn across the Property constituting the Site, as
shown by the photographs attached to this Resolution as (see exhibits P&Z 3, 4, &5); and

WHEREAS, the Debris threatens the public comfort, health, peace or safety in Torrance
County by creating a breeding ground for diseases, vectors and vermin, posing a fire danger,
posing a danger to human health, and depressing property values; and

WHEREAS, Torrance County has budgeted funds available in the form of clean up funds;
and

WHEREAS, Torrance County has the authority, pursuant to NMSA 1978, § 3-18-5, to require
the removal of such unhealthful Debris.

NOW, THEREFORE, BE IT RESOLVED, that the Torrance County Commission hereby:

1. FINDS LOT NUMBERED E-ONE TWENTY THREE (E-123) OF THE REPLAT OF ECHO RIDGE SUBDIVISION BETTER KNOWN AS 10 NEW JERSEY CT. has upon it rubbish, wreckage or Debris which is a menace to the public comfort, health, peace or safety; and
2. ORDERS, RUTH L HURT AND LLOYD HURT (see exhibit# 1,2 &3) or other owner, occupant or agent in charge of, Lot Numbered E-ONE TWENTY THREE (E-123) OF THE REPLAT OF ECHO RIDGE SUBDIVISION BETTER KNOWN AS 10 NEW JERSEY CT. (see exhibit #3) to remove Debris from said property; and
3. **AUTHORIZES** the Torrance County Manager to cause the removal of the Debris and to file a lien against each of the above described properties for the cost of removing the Debris, if the owner, occupant or agent in charge of a respective property fails to commence removal of the Debris on their property or fails to file a written objection to this Resolution within ten (10) days of the receipt or posting of this Resolution as specified in NMSA 1978, § 3-18-5.

DONE in Estancia, New Mexico, Torrance County this July 12th, 2023.

APPROVED AS TO FORM ONLY:

TORRANCE COUNTY COMMISSION:

Michael I. Garcia, County Attorney

Ryan Schwebach, Chair, District 2

ATTEST:

Kevin McCall, Vice Chair, District 1

Linda Jaramillo, County Clerk

DATE: _____

Samuel D. Schropp, Member, District 3

Property Profile Torrance County

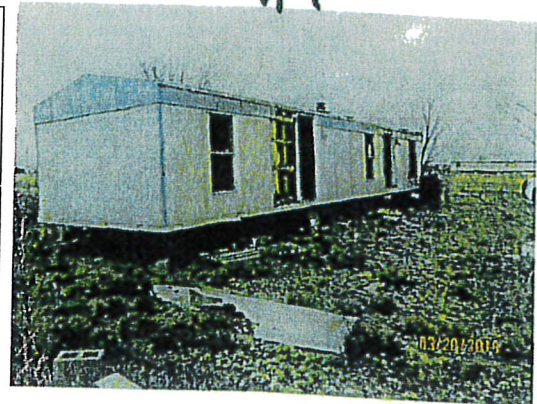
Account: R008530 Tax Year: 2023 Account Type: Residential
Mill Levy: 23.930000 Version: 03/14/2023 Area ID: 80UTEDGR
Estimated Tax: \$84.34 Parcel: 1-049-050-259-260- Map Number:
*This mill levy is from the most recent tax roll Status: Active

Name and Address Information

HURT RUTH L & LLOYD
10116 CHAPALA CT NE
ALBUQUERQUE, NM 87111

Property Location

No Location Information Available

**Legal Description**

Subd: ECHO RIDGE Lot: E123 M003931201

Assessment Information

2023	Actual	Assessed	Sq Ft	Acres	Taxable
Land	10,152	3,384	21780.000	0.500	
Improvements					
Exempt		0			
Total	10,152	3,384		0.500	3,384
2022	Actual	Assessed	Sq Ft	Acres	Taxable
Land	9,569	3,190	21780.000	0.500	
Improvements					
Exempt					
Total	9,569	3,190			3,190

User Remarks

2010890

X2

1990

WARRANTY DEED (Joint Tenants)

R. E. Hudson and Kathy Hudson, husband and wife, for consideration paid, grants to Ruth L. Hurt and Lloyd Hurt, wife and husband, as joint tenants, whose address is 10111 Chapala Ct. NE Albuquerque NM 87111, the following described real estate in Torrance County, New Mexico with warranty covenants:

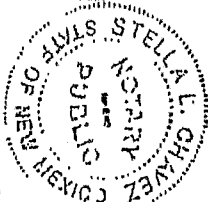
Lot designated "E-123" of ECHO RIDGE SUBDIVISION REPLAT, as the same is shown and designated on the Plat of said Subdivision filed in the Office of the Clerk of Torrance County, New Mexico;

Subject to reservations, restrictions, covenants, easements of record, taxes for the year 2001 and years thereafter and all other matters of record.

WITNESS our hand and seal this 8th day of February, 2001.

R. E. Hudson
R. E. Hudson

Kathy Hudson
Kathy Hudson



DATE
FEB 8 2001
NOTARY PUBLIC
STELLA L. CHAVEZ
COUNTY CLERK
TORRANCE COUNTY
NEW MEXICO
ON FILE IN THIS OFFICE
AND CORRECT COPY
CERTIFIED AS A TRUE
ATTEST

"A Certified copy:
pg 1 of 1
Torrance County, NM
by ME"

ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF NEW MEXICO

COUNTY OF Torrance

ss.

This instrument was acknowledged before me this 19 day of February, 2001, by R. E. Hudson and Kathy Hudson.

My commission expires:
(Seal) 2-23-2004

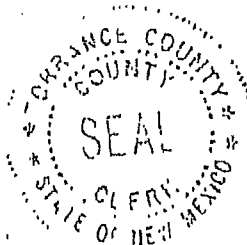
[Signature]
Notary Public

State of New Mexico
County of Torrance

I, hereby certify that this instrument was
filed for record on the 19 day
of February A.D. 2001
at 2:44 o'clock PM and duly
recorded in book 284 at page 1995

Witness my hand and Seal of Office

[Signature]
County Clerk, Torrance Co., N.M.
[Signature] Deputy



R008227
R000839201

R008228
R000839301

R008214
R000837901

R008229
R000839401

R008244
R000840901

R008245
R000841001

R008230
R000839501

R008231
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R008445
R000861401

R008444
R000861301

R008264
R000842901

R008267
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R008266
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R008446
R000861501

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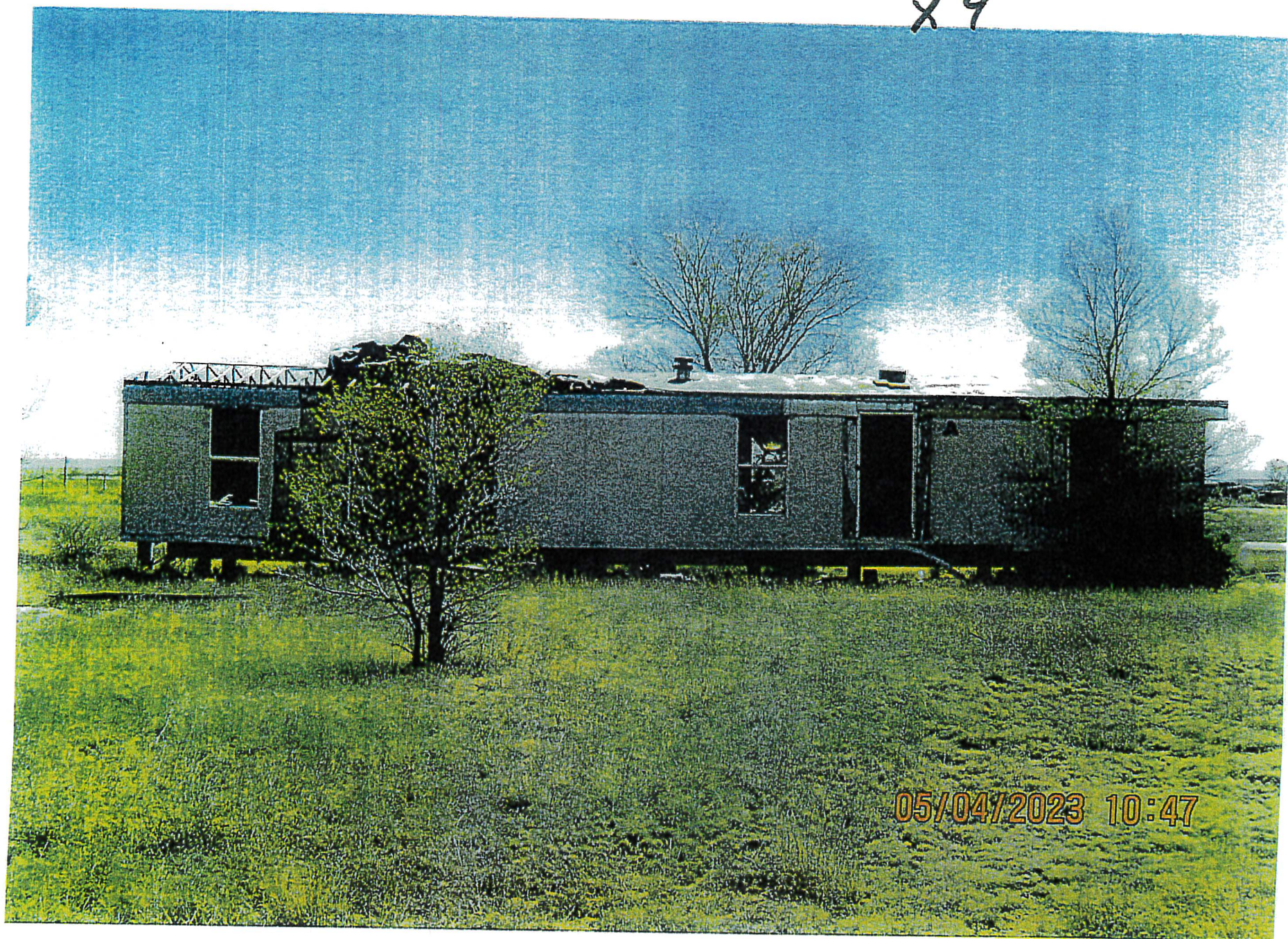
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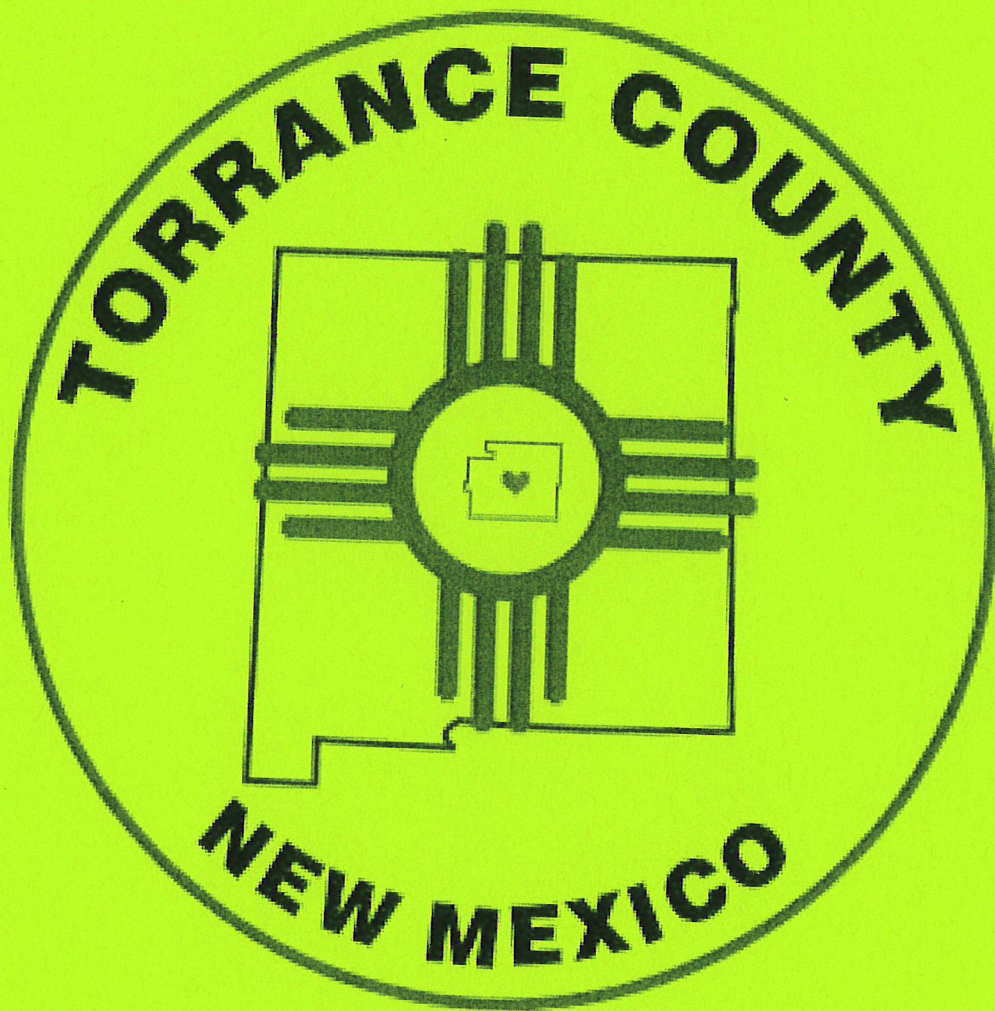


05/04/2023 10:47

X5



05/18/2023 14:19



Agenda Item
No. 10-C



RESOLUTION# 2023-_____

**RESOLUTION FINDING RUBBISH, WRECKAGE OR DEBRIS UPON LOT
NUMBERED THREE-E-ONE (3-E-1) OF ECHO RIDGE SUBDIVISION BETTER
KNOWN AS 8 HARLOW LN TO BE A MENACE TO PUBLIC COMFORT,
HEALTH, PEACE OR SAFETY AND REQUIRING REMOVAL**

WHEREAS, LOT NUMBERED THREE-E-1 (3-E-1) BETTER KNOWN AS 8 HARLOW LN
BELONGING TO PHIL & COLLEN DUBOIS, JERRRIT KELLER & JESSICA HANSON;
an

WHEREAS, the above described property constitutes a hazard; and

WHEREAS, the dilapidated mobile home has been abandoned, not been maintained,
windows and doors are missing or broken, metal roof is blowing off; and

WHEREAS, ruins, rubbish, wreckage, debris, and other types of solid waste (hereinafter
collectively referred to as "Debris") are strewn across the Property constituting the Site, as
shown by the photographs attached to this Resolution as (see exhibits P&Z 3, 4, &5); and

WHEREAS, the Debris threatens the public comfort, health, peace or safety in Torrance
County by creating a breeding ground for diseases, vectors and vermin, posing a fire danger,
posing a danger to human health, and depressing property values; and

WHEREAS, Torrance County has budgeted funds available in the form of clean up funds;
and

WHEREAS, Torrance County has the authority, pursuant to NMSA 1978, § 3-18-5, to require
the removal of such unhealthful Debris.

NOW, THEREFORE, BE IT RESOLVED, that the Torrance County Commission hereby:

1. FINDS LOT NUMBERED THREE-E-ONE (3-E-1) OF ECHO RIDGE SUBDIVISION BETTER KNOWN AS 8 HARLOW LN has upon it rubbish, wreckage or debris which is a menace to the public comfort, health, peace or safety; and
2. ORDERS, PHIL & COLLEN DUBOIS, JERRRIT KELLER & JESSICA HANSON (see exhibit #1, 2 & 3) or other owner, occupant or agent in charge of, Lot Numbered THREE-E-ONE (3-E-1) OF ECHO RIDGE SUBDIVISION BETTER KNOWN AS 8 HARLOW LN (see exhibit #1) to remove Debris from said property; and
3. **AUTHORIZES** the Torrance County Manager to cause the removal of the Debris and to file a lien against each of the above described properties for the cost of removing the Debris, if the owner, occupant or agent in charge of a respective property fails to commence removal of the Debris on their property or fails to file a written objection to this Resolution within ten (10) days of the receipt or posting of this Resolution as specified in NMSA 1978, § 3-18-5.

DONE in Estancia, New Mexico, Torrance County this July 12th, 2023.

APPROVED AS TO FORM ONLY:

TORRANCE COUNTY COMMISSION:

Michael I. Garcia, County Attorney

Ryan Schwebach, Chair, District 2

ATTEST:

Kevin McCall, Vice Chair, District 1

Linda Jaramillo, County Clerk

DATE: _____

Samuel D. Schropp, Member, District 3

Property Profile Torrance County

Account: R027971 Tax Year: 2024 Account Type: Residential
Mill Levy: 23.930000 Version: 01/01/2024 Area ID: 8OUTEDGR
Estimated Tax: \$182.78 Parcel: I-049-050-023-373- Map Number:
*This mill levy is from the most recent tax roll Status: Active

Name and Address Information

DUBOIS PHIL L & COLLEEN
C/O KELLER JERRIT & HANSON JESSICA
PO BOX 3767
MORIARTY, NM 87035

Property Location

8 HARLOW LN

**Legal Description**

Subd: ECHO RIDGE Lot: 3-E-1 S: 30 T: 9N R: 9E M003369

X1

Assessment Information

2024	Actual	Assessed	Sq Ft	Acres	Taxable
Land	21,992	7,331	54450.000	1.250	
Improvements					
Exempt		0			
Total	21,992	7,331		1.250	7,331
2023	Actual	Assessed	Sq Ft	Acres	Taxable
Land	21,992	7,331	54450.000	1.250	
Improvements					
Exempt					
Total	21,992	7,331			7,331

User Remarks



SPECIAL WARRANTY DEED (Joint Tenants)

Elwood L. Gwaltney and Felia Gwaltney, husband and wife, for consideration paid, grant to Phil L. Dubois and Colleen Dubois, husband and wife as joint tenants whose address is 6105 Casa Feliz NE, Albuquerque, New Mexico 87111, the following described real estate in Torrance County, New Mexico with special warranty covenants:

Lot designated "Three-E-One" (3-E-1), being a portion of Lot designated "Three-E" (3-E), of ECHO RIDGE SUBDIVISION, as the same is shown and designated on that certain Plat entitled "Land Division of Lands of Lot-3-E, Echo Ridge Subdivision", prepared by Timothy Ray Oden, N.M.P.S. #8667, dated May 31, 1995, filed for record on June 19, 1995 at 11:35 o'clock, A.M., as document number 10987, and filed in Cabinet C, Slide 171, Plat Records of Torrance County, New Mexico;

Together with a 1985 Fleetwood Mobile Home bearing Vehicle Identification Number _____ situated on said property.

Subject to reservations, restrictions, easements of record, taxes for the year 2006 and years thereafter, and all other matters of record;

Subject to: That certain Real Estate Contract by and between Elwood L. Gwaltney and Felia Gwaltney, husband and wife as Sellers and Jerri Keller, an unmarried man and Jessica Hanson, a single woman, as Buyers, dated July 13, 2005 and filed for record July 25, 2005 in Book 306, Page 02597 as Document Number 2052895, Torrance County, New Mexico;

WITNESS our hands and seals this 28th day of November, 2005.

Elwood L. Gwaltney
Elwood L. Gwaltney

Felia Gwaltney
Felia Gwaltney

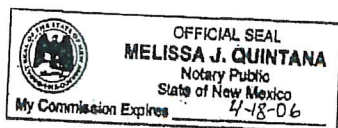
ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF NEW MEXICO } ss.
COUNTY OF Bernalillo

This instrument was acknowledged before me this 28th day of November, 2005 by Elwood L. Gwaltney and Felia Gwaltney.

My commission expires:
(Seal)

Melissa J. Quintana
Notary Public



State of New Mexico County of Torrance
I, hereby certify that this instrument was filed hereon on 11/29/2005 A.D. at
12:46 PM and duly recorded as instrument # 2054827 in book 307 at page
02955 in the records of Torrance County. 1+ pages. Witness my hand and Seal
of Office, Linda Kayson, County Clerk, Torrance County, NM.
Deputy Clerk

ATTEST:
CERTIFIED AS A TRUE
AND CORRECT COPY
ON FILE IN THIS OFFICE
BY _____
COUNTY CLERK
BY _____
DEPUTY CLERK
DATE May 8 2003

X2



State of New Mexico County of Torrance
I, hereby certify that this instrument was filed for record on 07/25/2005 A.D. at
10:47 AM and duly recorded as Instrument # 2052893 in book 306 at page
02597 in the records of Torrance County. 14 4 pages. Witness my hand and
Seal of Office: Linda Taylor, County Clerk, Torrance County, NM
Deputy Clerk

Real Estate Contract

Property Address:

THIS CONTRACT is made on the 13th day of July, 2005 (the "Effective date"), by Elwood L. Gwaltney and Felia Gwaltney, husband and wife, whose address is PO Box 545, Moriarty, New Mexico 87035 (the "Seller"), and Jerri Keller, an unmarried man and Jessica Hanson, a single woman, whose address is PO Box 3767, Moriarty, New Mexico 87035 (the "Buyer"), who are purchasing as JOINT TENANTS.

Seller and Buyer agree:

1. **SALE:** Seller sells to Buyer the following described real estate (the "Property"), in the County of Torrance and State of New Mexico:

Lot designated "Three-E-One" (3-E-1), being a portion of Lot designated "Three-E" (3-E), of ECHO RIDGE SUBDIVISION, as the same is shown and designated on that certain Plat entitled "Land Division of Lands of Lot-3-E, Echo Ridge Subdivision", prepared by Timothy Ray Oden, N.M.P.S. #8667, dated May 31, 1995, filed for record on June 19, 1995 at 11:35 o'clock, A.M., as document number 10987, and filed in Cabinet C, Slide 171, Plat Records of Torrance County, New Mexico;

Together with a 1985 Fleetwood Mobile Home bearing Vehicle Identification Number TXFL1AF279604530 situated on said property.

Subject to reservations, restrictions, easements of record, taxes for the year 2005 and years thereafter and all other matters of record.

2. PRICE AND PAYMENT:

A. BUYER WILL PAY:

CONTRACT SALES PRICE:

(Total of Down Payment, Assumed Prior Obligations and Balance Due Seller)

(FIFTY ONE THOUSAND AND NO/100 DOLLARS) \$51,000.00

(1) DOWN PAYMENT

(ONE THOUSAND AND NO/100 DOLLARS) \$1,000.00

(2) BALANCE DUE SELLER (including wrapped Prior Obligations)

(FIFTY THOUSAND AND NO/100 DOLLARS) \$50,000.00

PAYABLE AS FOLLOWS:

In monthly installments of \$400.00 each, or more, at Buyer's option, including interest from date hereof on the unpaid principal balance at the rate of 8.00% per annum, commencing July 20, 2005 and on or before the 20th day of each successive month thereafter until paid in full.

This form does not contain disclosures required by Federal Reserve Regulation Z and Consumer Act "Truth in Lending." Use this form only in conjunction with another instrument incorporating the required disclosures or for transactions exempt from the ACT.

"A Certified copy:
pg 1 of 5
Torrance County, NM
By me"

ATTEST:
CERTIFIED AS A TRUE
AND CORRECT COPY
ON FILE IN THIS OFFICE
Linda Jaramila
COUNTY CLERK
BY: [Signature]
DEPUTY CLERK
May 8 2005
DATE

B. INTEREST ON BALANCE DUE SELLER. Except as specifically stated to the contrary in Paragraph 2A, the Balance Due Seller will bear interest at the rate of Eight percentum (8.00%) per year from the effective date, and the payments will be paid to Escrow Agent (named below) and continue until the entire Balance Due Seller plus any accrued interest due to Seller is fully paid.

C. LATE CHARGES AND COLLECTION COSTS. A late charge of \$10.00 will be due and payable by Buyer on any payment that is fifteen (15) days or more overdue. Any Late charge will be paid to Seller as additional interest. Unless otherwise instructed by Seller in writing, Escrow Agent may accept a regular payment without the late charge, which shall be due upon demand.

D. APPLICATION OF PAYMENTS ON BALANCE DUE SELLER.

(1) Initial only one of the following two paragraphs.

☐ Initials

PERIODIC INTEREST. Payments received by Escrow Agent, excepting prepayments, will be applied to regularly scheduled installments in the order in which payments are due and will be credited as though the payments had been made on their respective due dates, first to interest and then to the Balance Due Seller.

☒ Initials
[Signature]
[Signature]
[Signature]

DAILY INTEREST. Payments will be applied as of the date of receipt by Escrow Agent first to accrued interest then to the Balance Due Seller.

(2) All payments will be assumed to be regular payments, and not prepayments, unless otherwise specified by Buyer in writing at the time of delivering such payments to Escrow Agent. Buyer may prepay all or any part of the Balance Due Seller, without penalty. Any prepayment will be credited first to accrued interest, then to the Balance Due Seller, and then to Prior Obligations assumed by Buyer. Notwithstanding any prepayments, Buyer will make the next regularly scheduled payments.

3. PRIOR OBLIGATIONS.

A. Each of the following Prior Obligations is currently outstanding on the Property:

Lien or Obligation/Holder	Loan Number	Recording Data
None		

B. IF ANY PRIOR OBLIGATIONS ARE CURRENTLY OUTSTANDING ON THE PROPERTY, THE FOLLOWING PARAGRAPH WILL APPLY. Seller and Buyer appoint Escrow Agent as their Attorney-in-Fact for the limited purpose of obtaining account information as needed from the holders of the Prior Obligations.

This space is intentionally left blank.

4. BUYER TO MAINTAIN PROPERTY, PAY INSURANCE, TAXES AND PAVING LIENS; AND SELLER'S RIGHTS.

A. MAINTENANCE. Buyer will maintain the Property in as good condition as on the Effective Date, excepting normal wear and tear and casualty losses insured pursuant to this contract.

B. INSURANCE. Buyer will keep the insurable improvements upon the Property insured against the hazards covered by fire and extended and comprehensive public liability insurance, with an insurance company satisfactory to Seller. Buyer will furnish a copy of the insurance policy to Seller annually before expiration of existing insurance stating that coverage will not be cancelled or diminished without a minimum of 15 days prior written notice to Seller. Coverages shall be in the amounts of:

(1) fire and extended coverage: not less than the greater of the replacement cost of the improvements or the Balance Due Seller, for the benefit of Buyer and Seller as their interests may appear; and

(2) comprehensive liability: not less than \$ _____, with Seller as additional named insured.

"A Certified copy:
pg 2 of 5
Torrance County, NM
by *[Signature]*"

C. TAXES. The property taxes for the current year have been divided and prorated between Seller and Buyer as of the effective date, and Buyer is responsible for and will pay the taxes and assessments of every kind against the Property. Buyer will have the property assessed for taxation in Buyer's name. Unless taxes are paid through an escrow account, Buyer will send copies of paid tax receipts to Seller within 30 days after taxes are due and payable.

D. PAVING, UTILITY AND OTHER IMPROVEMENT LIENS AND CHARGES. Subject to proration, Buyer assumes any paving utility or other improvement liens or charges now assessed against the Property and will pay all installments of principal and interest thereon that become due after the Effective Date.

E. SELLER'S RIGHTS. If Buyer fails to pay any amounts required to be paid by Paragraphs 4B, C and D before the amounts become delinquent, Seller may pay the amounts (but is not obligated to do so) for protection of the Property and Seller's interest in the Property. Payment of the amounts will not be deemed a waiver of the Buyer's default for failure to pay the amounts, and the amounts that have been paid will be immediately due and payable to Seller, and will bear interest until paid at the highest Interest Rate provided in Paragraph 2B.

5. BUYER'S RIGHT TO POSSESSION.

Buyer will be entitled to take and retain possession of the Property unless and until Buyer's rights in the Property are terminated by Seller as provided in Paragraph 8.

6. BUYER'S RIGHT TO SELL, ASSIGN, CONVEY, OR ENCUMBER.

A sale, assignment, conveyance or encumbrance of all or any portion of Buyer's interest in this Contract or the Property to any person or entity (an Assignee) constitutes a Transfer under this Contract.

A. SALE WITHOUT CONSENT OF SELLER. A Transfer to an Assignee will not require the consent of Seller. Buyer will not, however, be released from Buyer's obligations under this Contract by any Transfer under this Paragraph. Buyer will deliver a copy of the written evidence of the transfer (the "Transfer Document") to Escrow Agent.

B. NO SALE WITHOUT CONSENT OF SELLER.

CAUTION: THE FOLLOWING PARAGRAPH SEVERELY RESTRICTS THE RIGHT OF BUYER TO TRANSFER THIS CONTRACT AND THE PROPERTY.

To invoke this Paragraph, Initial where indicated. If this Paragraph is Initialed, paragraph 6A does not apply.

☐ Initials

A transfer without payment of the Balance Due Seller will require obtaining the prior written consent of Seller, which Seller will not unreasonably withhold. A Transfer without payment of the Balance Due Seller, and without the prior written consent of Seller, will be an event of default for which Seller will have the right to send a Default Notice pursuant to paragraph 8 and to demand payment of the Balance Due Seller.

Caution: If the Property is subject to any prior mortgages, deeds of trust or real estate contracts, their provisions should be examined carefully for any conflict with Paragraph 6.

7. TITLE INSURANCE OR ABSTRACT.

Seller is delivering a Contract Buyer's Title Insurance Policy to Buyer or Abstract of Title to Escrow Agent at the time this Contract is escrowed, showing insurable or marketable title to the Property as of the Effective Date, subject to the Permitted Exceptions, and Seller is not obligated to provide other evidence of title.

8. SELLER'S RIGHTS IF BUYER DEFAULTS.

A. DEFAULT NOTICE. Time is of the essence in this Contract. If Buyer fails to pay or perform any obligation of Buyer under this Contract, the failure will constitute a default and Seller may give notice of default to Buyer specifying the default and the curative action required (the "Default Notice"), at Buyers mailing address as follows: **PO Box 3767, Moriarty, New Mexico 87035**, or at such other address that Buyer may designate by a written signed statement delivered to Escrow Agent. If Escrow Agent or Seller's attorney sends a Default Notice, Buyer will pay within the time allowed the additional sum of \$100.00, plus gross receipts tax and postage, for the Demand Notice fees and costs in connection with sending of the Default Notice.

B. MANNER OF GIVING DEFAULT NOTICE. Default Notice will be given by certified mail, return receipt requested, addressed to Buyer at the address for Buyer provided in Paragraph 8A, with a copy to Escrow Agent. Default Notice given as provided in Paragraph 8A is sufficient for all purposes, whether or not the Default Notice is actually received.

C. BUYER'S FAILURE TO CURE DEFAULT RESULTS IN TERMINATION OF BUYER'S EQUITABLE RIGHTS IN THE PROPERTY OR ACCELERATION OF BALANCE DUE SELLER.

(1) If Buyer fails or neglects to cure any default within **thirty (30)** days after the date Seller's Default Notice is mailed, then Seller may, at Seller's option, either

(a) declare the Balance Due Seller to be then due and proceed to enforce payment of the Balance Due Seller, plus any accrued interest, reasonable attorney's fees, postage and costs; or

(b) terminate Buyer's rights in the Property and retain all sums paid as liquidated damages to that date for the use of the property, and all rights of Buyer in the Property will end. If the final day for curing the default falls on a non-business day of Escrow Agent, then the period for curing the default shall extend to the close of business on the next business day of the Escrow Agent. If the Contract is terminated by Seller, Buyer will forfeit all payments made pursuant to this Contract. Buyer waives any claim to the payments if a default occurs and Seller elects to terminate Buyer's rights in the Property. If Buyer's rights in the Property are terminated, Buyer waives any and all rights and claims for reimbursement for improvements Buyer may have made to the Property.

(2) Acceptance by Escrow Agent of any payment tendered shall not be deemed a waiver by Seller of Buyer's default or extension of the time for cure of any default under this Contract.

"A Certified copy:
pg 5 of 5
Torrance County, NM
by me"

D. AFFIDAVIT OF UNCURED DEFAULT AND ELECTION OF TERMINATION. A recordable affidavit (the "Default Affidavit") made by Seller, Seller's agent, or Escrow Agent, identifying the parties, stating the legal description of the Property or the recording data of this Contract, stating the date that Default Notice was given, stating that the specified default has not been cured within the time allowed and that the Seller has elected to terminate Buyer's rights in the Property, and delivered to Escrow Agent, will be conclusive proof of the uncured default and election of termination of Buyer's rights in the Property.

E. BUYER BECOMES TENANT. Upon termination of Buyer's rights in the Property, Buyer has no continuing right to possession. If Buyer remains in possession of the Property after Buyer's rights in the Property have been terminated, Buyer will then become a tenant at will, for a rental amount equivalent to the regularly scheduled installment payment due and payable under this Contract, with the first such rental payment due immediately, in advance, and such tenancy being subject to termination by either party upon thirty (30) days separate prior written notice. Seller's acceptance of such rental payment will not be deemed a waiver of any of Seller's rights, nor will it constitute any manner of estoppel against Seller.

F. LEGAL RIGHT TO EVICT BUYER. A forcible entry and detainer action, in addition to any other appropriate legal remedies, may be used by the Seller if necessary to obtain possession of the Property following termination of Buyer's rights in the property and to terminate Buyer's continued possession.

G. NOTICE TO ASSIGNEES. In addition to sending a Default Notice to Buyer, Seller will send all Default Notices to all Assignees who have given written notice of their name, address, and interest in the Property and who have provided a copy of the Transfer Document to Escrow Agent.

H. RIGHTS AND OBLIGATIONS SURVIVING TERMINATION. Upon termination of Buyer's rights in the Property, Buyer will provide an accounting to Seller of any rents and deposits received by Buyer from the Property, which obligation will survive termination. Notwithstanding the termination of Buyer's rights to the Property, Buyer will be liable to Seller for any waste to the Property as well as for any unpaid taxes or utilities liens which survive the termination of Buyer's rights, prepaid rent, and rental deposits.

9. BINDING EFFECT.

This Contract will bind and benefit the heirs, devisees, personal representatives, successors and assigns of Seller and Buyer.

10. APPOINTMENT OF AND INSTRUCTIONS TO ESCROW AGENT.

A. ESCROW AGENT. Seller and Buyer appoint as Escrow Agent:

Security Escrow Corporation
1721 Girard NE
Albuquerque, NM 87106

B. ESCROW DOCUMENTS. The following papers (the "Escrowed Documents") are placed in escrow:

- (1) Signed copy of this Contract.
- (2) Original Warranty Deed signed by Seller.
- (3) Original Special Warranty Deed signed by Buyer.
- (4) Original Bill of Sale signed by Seller.

C. PRIOR OBLIGATIONS. Add the following information, if applicable:

- (1) Name and address of mortgagees/escrow agents/servicing agents: N/A

Account or Loan No.

- (2) Name and address of mortgagees/escrow agents/servicing agents: N/A

Account or Loan No.

D. FEES.

(1) The Escrow Agent will be paid as follows: **The Buyers and Sellers agree to equally divide all fees charged by the Escrow Agent for the servicing of this Real Estate Contract.**

If all or any part of the fees are paid by Buyer, that amount will be in addition to the amounts due from Buyer as Provided in Paragraph 2.

(2) Escrow Agent will accept all amounts paid in accordance with this Contract and remit the amounts received (less applicable escrow fees) as follows: **To Sellers as they may direct.**

E. ACCEPTANCE OF PAYMENTS. All payments shall be deemed provisionally accepted when tendered, subject to determination by the Escrow Agent of the correct amount and its timeliness of payment. After each Default notice is mailed to Buyer and any Assignee, pursuant to Paragraph 8, and a copy is furnished to Escrow Agent, Escrow Agent will not accept less than the full amount of the sum stated as due in the Default Notice.

F. RELEASE AND DELIVERY OF ESCROWED DOCUMENTS. Upon full payment of the Balance Due Seller and full performance under this Contract by Buyer, other than payment of the assumed Prior Obligations, Escrow Agent is directed to release and deliver the Escrowed Documents to Buyer.

A Certified copy:
pg 4 of 5
Torrence County, NM
by me

G. DEFAULT BY BUYER. If the Seller or Seller's agent delivers a Default Affidavit to Escrow Agent, then the Escrow Agent will release and deliver the Escrowed Documents to the Seller. The Escrow Agent shall be entitled to rely on such Default Affidavit as conclusive proof of termination.

H. CHANGES IN ESCROW FEES. Escrow Agent may charge its standard fees current as of the date the service is rendered, but all changes will become effective only after sixty (60) days written notice to the party or parties paying the fee of the Escrow Agent.

I. INDEMNIFICATION. Seller and Purchaser and any Assignee will each indemnify and save harmless the Escrow Agent against all costs, damages, attorney's fees, expenses and liabilities which Escrow Agent may incur or sustain in connection with this Contract, including any interpleader or declaratory judgment action brought by Escrow Agent, but not for the failure of Escrow Agent to comply with this Paragraph 10 or the negligence or intentional act of Escrow Agent.

J. RESIGNATION BY ESCROW AGENT. The Escrow Agent shall have the right to resign as Escrow Agent under this Contract by giving the Parties sixty (60) days written notice of intent to resign. The Parties shall thereupon mutually select a successor Escrow Agent and give written notice to the Escrow Agent of such selection. If the Parties fail, for any reason, to mutually select a successor Escrow Agent and give Escrow Agent written notice of such selection within sixty (60) days after mailing by the Escrow Agent of notice of intent to resign as aforesaid, then the Escrow Agent may select the successor Escrow Agent. Delivery by the Escrow Agent to the successor Escrow Agent of all documents and funds, after deducting therefrom its charges and expenses, shall relieve the Escrow Agent of all liability and responsibility for acts occurring after the date of the assignment in connection with this Contract.

11. SEVERABILITY CLAUSE. The invalidity or unenforceability of any provision of this Contract will not affect the validity or enforceability of the remainder of this Contract.

12. ATTORNEY FEES. If either party uses the services of an attorney to enforce that party's rights or the other party's obligations under this Contract, the prevailing party will recover reasonable attorney's fees and costs from the non-prevailing party.

CAUTION: PLEASE READ THIS ENTIRE CONTRACT BEFORE SIGNING. IF YOU DO NOT UNDERSTAND THIS CONTRACT, YOU SHOULD CONSULT YOUR ATTORNEY.

SELLER

Elwood L. Gwaltney
Elwood L. Gwaltney

Felia Gwaltney
Felia Gwaltney

BUYER

Jerrit Keller
Jerrit Keller

Jessica Hanson
Jessica Hanson

ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF NEW MEXICO

COUNTY OF Torrance

SS.

This instrument was acknowledged before me this 13th day of July, 2005, by Jerrit Keller and Jessica Hanson.

My commission expires:
(Seal) 03-08

[Signature]
Notary Public

ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF NEW MEXICO

COUNTY OF Torrance

SS.

This instrument was acknowledged before me this 13th day of July, 2005, by Elwood L. Gwaltney and Felia Gwaltney.

My commission expires:
(Seal) 03-08

[Signature]
Notary Public

"A Certified copy:
PG 5 of 5
Torrance County, NM
by me"

ASSIGNMENT OF FRACTIONAL INTEREST AGREEMENT

Dated: November 23, 2005

PARTIES:

Seller: **Elwood L. Gwaltney and Felia Gwaltney, husband and wife**

Address: **PO Box 545, Moriarty, New Mexico 87035**

Buyer: **Phil L. Dubois and Colleen Dubois, husband and wife**

Address: **6105 Casa Feliz NE, Albuquerque, New Mexico 87111**

1. DESCRIPTION:

Seller is the owner and holder of the secured obligation described as follows:

a. Security: **Real Estate Contract**

b. Dated: **July 13, 2005** Lien Position: **First**

c. Recording No. **2052895** Book: **306** Page: **02597**

County: **Torrance** State: **New Mexico**



State of New Mexico County of Torrance
I, hereby certify that this instrument was filed for record on 11/29/2005 A.D. at
12: 43 PM and duly recorded as instrument # 2054826 in book 307 at page
02952 in the records of Torrance County. 1+ 2 pages. Witness my hand and
Seal of Office. Linda Kayser, County Clerk, Torrance County, NM.
Deputy Clerk

2. DEFINITIONS:

As used herein, these terms have the following meanings:

(A) **ADDITIONAL EXPENSES:** Any and all of the expenses incurred by Buyer in connection with this Assignment, including without limitation, advances on superior liens and encumbrances, costs, disbursements, title and appraisal fees, attorney fees, taxes, insurance premiums, repairs, maintenance expenses, and real estate commissions together with interest thereon at the rate as specified in the Security Instrument from the date said expense was incurred.

(B) **MAKER or PAYOR:** The person(s) originally obligated to pay the Note and Security Instrument or the buyer under a Real Estate Contract, together with any and all persons paying, assuming and/or guaranteeing that obligation with the exception of the Seller as named herein.

(C) **PAYEE:** The person(s) originally entitled to receive payments under the Note and Security Instrument or the original Seller under a Real Estate Contract, together with any and all successors and assigns thereof.

(D) **SECURITY INSTRUMENT:** The Promissory Note and Trust Deed, Promissory Note and Mortgage, Real Estate Contract or other evidence of indebtedness described above, together with all instruments, agreements and document which secure such indebtedness.

(E) **DEFAULT:** Failure of the Maker/Payor to perform pursuant to the terms and conditions of the Security Instrument.

(F) **AMOUNT PURCHASED:** The right to receive the net sum of **\$19,727.00** together with interest thereon at the rate set forth in the Security Instrument described above.

(G) **NET SUM (NET PROCEEDS):** The amount(s) received by Buyer and retained by Buyer.

3. ASSIGNMENTS:



In consideration of the amount of **\$15,000.00** paid by Buyer, Seller does hereby assign, transfer, deliver and convey to the Buyer the following:

(A) The net sum as specified in 2(F) plus any additional expenses as specified in paragraph 2(A) incurred by Buyer subsequent to the execution of this Agreement; and


(B) All of Seller's right, title and interest in and to the above described Security Instrument together with all of Seller's rights, claims and causes of action which Seller has or may have against the Maker and/or Payor of the Security Instrument and all of Seller's right, title, and interest in and to the real property which is described in the Security Instrument to be reassigned as provided for herein.

Seller's shall deliver to Buyer any and all promissory notes which are subject to this agreement and endorse the same without recourse to the order of Buyer. Sellers shall execute any and all documents requested of Seller by Buyer to evidence this agreement including, but not limited to, a recordable short form of the assignment of the Security Instrument.

RELA

Seller  Buyer 

ATTEST:
CERTIFIED AS A TRUE
AND CORRECT COPY
ON FILE IN THIS OFFICE

BY 
COUNTY CLERK
DEPUTY CLERK

DATE **6/22/2023**

"A Certified copy:
pg 1 of 3
Torrance County, NM
by 

4. DISBURSEMENT OF PROCEEDS:

Only after the Buyer has received the amount purchased and any other additional expenses which buyer is entitled to receive together with any additional funds to which Buyer may be entitled to receive pursuant to paragraph 8 shall Seller be entitled to receive the remaining proceeds, if any, due the Payee pursuant to the Security Instrument.

5. PREPAYMENT:

In the event of a total prepayment of the Security Instrument, Buyer shall be entitled to receive the amount purchased and any and all additional expenses to which Buyer is entitled to receive pursuant to this agreement. The remainder, if any shall be paid to the Seller. Payment amounts to be used for computation shall be the net sum received by Buyer.

6. PARTIAL PREPAYMENTS:

Escrow agent/Buyer shall accept any partial prepayments and shall deliver such partial prepayments to Buyer, who shall apply them to Buyer's right to payment as specified in paragraphs 2(A) and 2(F).

7. NO DEFAULT: SELLER'S OPTION TO REPURCHASE:

Should Maker/Payor not be in default the Seller may purchase Buyer's interest in the Security Instrument by paying the amount due Buyer pursuant to paragraph 2(F) together with all other additional expenses to which Buyer is entitled to receive pursuant to the terms of this agreement.

8. DEFAULT: SELLER'S OPTION TO REPURCHASE:

(A) In the event of a default by Maker/Payor under the terms of the Security Instrument continuing for a period of thirty (30) days after written notice as required by the Security Instrument, Seller, upon written notice of such default, shall have the opportunity to protect his residual interest in the Security Instrument by purchasing Buyer's interest in the Security Instrument within fifteen (15) days by paying Buyer the amount due Buyer pursuant to paragraph 2(F), together with any and all other additional expenses for which Buyer is entitled to be reimbursed. If the Seller fails to exercise his option to purchase Buyer's interest in the Security Instrument within said fifteen (15) day period, the Buyer may make and enforce his election of remedies as provided in the Security Instrument.

(B) **OPTION TO REPURCHASE AFTER TERMINATION:** If the Buyer elects to terminate the Security Instrument, or otherwise obtains title to the property described in the Security Instrument Buyer agrees to give Seller written notice by certified mail that the Security Instrument has been terminated. Seller shall have the option to purchase the property from Buyer within sixty (60) days after mailing of said notice by paying to Buyer the amount due Buyer pursuant to paragraphs 2(F) and 2(A) plus 10% of said amount.

WARNING: IF SELLER FAILS TO EXERCISE SELLER'S OPTION TO PURCHASE THE PROPERTY WITHIN SIXTY (60) DAYS AFTER MAILING OF THE NOTICE THAT THE SECURITY INSTRUMENT HAS BEEN TERMINATED SUCH FAILURE SHALL TERMINATE ANY AND ALL OF SELLER'S RIGHTS TO ANY MONEY AND/OR SETTLEMENT WHATSOEVER RELATING TO THE ORIGINAL SECURITY INSTRUMENT, THIS AGREEMENT, THE REPOSSESSION OF THE PROPERTY, A SUBSEQUENT RESALE OF THE PROPERTY BY BUYER AND ANY NEW SECURITY INSTRUMENT WHICH MIGHT SUBSEQUENTLY BE HELD BY BUYER IN CONJUNCTION WITH RESALE OF THE REAL PROPERTY.

(C) **EXCLUSIVE REMEDIES OF SELLER:** Seller acknowledges that the remedies provided for in paragraphs 8(A) and 8(B) are the exclusive remedies available to Seller in the event of a default by the Maker or Payor on the Security Instrument.

9. TERMINATION OF ASSIGNMENT:

This assignment shall terminate at such time as Buyer has received the amounts due Buyer pursuant to paragraph 2(F), together with all other additional expenses for which Buyer is entitled to receive pursuant to paragraph 2(A). Upon such termination, Buyer shall reassign to Seller all Buyer's then remaining right, title and interest in the Security Instrument and shall execute such documents and instruments as may be necessary to effect such reassignment and terminate Buyer's interest as a matter of record. Upon reassignment any and all liability of the Buyer in regard to the Security Instrument or in regard to obligations, if any, owed the Seller shall cease.

10. ASSIGNMENT OF INSURANCE:

(A) Seller assigns to Buyer all Seller's rights to proceeds of any casualty loss payment or settlement in regard to the Security Instrument.

"A Certified copy:
pg 2 of 3
Torrance County, NM
by [Signature]"

(B) Said proceeds shall be allocated first to repairs or replacement of the insured property; secondly to satisfy the balance due Buyer, and the remainder, if any to the Seller in accordance with the Security Instrument.

11. MERGER:

This Agreement between the parties hereto with relation to the transaction contemplated hereby embody the entire Agreement between the parties and there have been no covenants, agreements, representations, warranties or restrictions between the parties hereto with regard to this transaction other than those set forth herein.

12. NOTICES:

All notices which may be required under this Agreement shall be delivered personally, or mailed by certified mail, return receipt requested, to the last address given, in writing, by one party to the other, and shall be deemed given when so deposited in the United States mail, postage paid.

13. MISCELLANEOUS:

(A) This Agreement shall inure to the benefit of and be binding upon the heirs, successors, representatives and assigns of the parties hereto.

(B) This Agreement shall not be modified except in writing signed by all of the parties hereto.

(C) In the event any term or provision of this Agreement is found to be unenforceable or unlawful for any reason, the remainder shall be carried into effect as though the unenforceable portion was stricken herefrom.

(D) This Agreement shall be deemed to be made and performed in the State of New Mexico and shall be governed by and construed in accordance with the laws of that State.

14. PAYOFF:

The undersigned Buyer understands that this is a partial purchase of the Security Instrument. The purchaser is buying the next **approximate 60** payments of this Security Instrument. Upon payment in full of the Security Instrument, the Escrow Agent will payoff the fractional assignment, then remit any remaining proceeds to **Larry E. Prawitz**.

IN WITNESS THEREOF, this agreement has been executed effective the day and year first above written.

SELLER

BUYER

Elwood L. Gwaltney
Elwood L. Gwaltney

Phil L. DuBois
Phil L. DuBois

Felia Gwaltney
Felia Gwaltney

Colleen M. DuBois
Colleen M. DuBois, by Phil L. DuBois, as her
Attorney in Fact

ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF NEW MEXICO

COUNTY OF Bernalillo

SS.

This instrument was acknowledged before me this 28th day of November, 2005 by Phil L. Dubois, individually and as Attorney in Fact for Colleen M. Dubois

My Commission Expires 4-18-06
OFFICIAL SEAL
MELISSA J. QUINTANA
Notary Public
State of New Mexico

Melissa J. Quintana
Notary Public

ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF NEW MEXICO

COUNTY OF Bernalillo

SS.

This instrument was acknowledged before me this 28th day of November, 2005 by Elwood L. Gwaltney and Felia Gwaltney.

My Commission Expires 4-18-06
OFFICIAL SEAL
MELISSA J. QUINTANA
Notary Public
State of New Mexico

Melissa J. Quintana
Notary Public

RELA

Seller EGJH / Buyer Q W

"A Certified copy:
pg 3 of 3
Torrance County, NM
by [Signature]"

ASSIGNMENT OF FRACTIONAL INTEREST AGREEMENT

Dated: November 23, 2005

PARTIES:

Seller: **Elwood L. Gwaltney and Felia Gwaltney, husband and wife**

Address: **PO Box 545, Moriarty, New Mexico 87035**

Buyer: **Phil L. Dubois and Colleen Dubois, husband and wife**

Address: **6105 Casa Feliz NE, Albuquerque, New Mexico 87111**

1. DESCRIPTION:

Seller is the owner and holder of the secured obligation described as follows:

a. Security: **Real Estate Contract**

b. Dated: **July 13, 2005** Lien Position: **First**

c. Recording No. **2052895** Book: **306** Page: **02597**

County: **Torrance** State: **New Mexico**



State of New Mexico County of Torrance
I, hereby certify that this instrument was filed for record on 11/29/2005 A.D. at
12:43 PM and duly recorded as instrument # 2054826 in book 307 at page
02597 in the records of Torrance County. 1+ 2 pages. Witness my hand and
Seal of Office. Linda Kayser, County Clerk, Torrance County, NM.
Deputy Clerk

2. DEFINITIONS:

As used herein, these terms have the following meanings:

(A) **ADDITIONAL EXPENSES:** Any and all of the expenses incurred by Buyer in connection with this Assignment, including without limitation, advances on superior liens and encumbrances, costs, disbursements, title and appraisal fees, attorney fees, taxes, insurance premiums, repairs, maintenance expenses, and real estate commissions together with interest thereon at the rate as specified in the Security Instrument from the date said expense was incurred.

(B) **MAKER or PAYOR:** The person(s) originally obligated to pay the Note and Security Instrument or the buyer under a Real Estate Contract, together with any and all persons paying, assuming and/or guaranteeing that obligation with the exception of the Seller as named herein.

(C) **PAYEE:** The person(s) originally entitled to receive payments under the Note and Security Instrument or the original Seller under a Real Estate Contract, together with any and all successors and assigns thereof.

(D) **SECURITY INSTRUMENT:** The Promissory Note and Trust Deed, Promissory Note and Mortgage, Real Estate Contract or other evidence of indebtedness described above, together with all instruments, agreements and document which secure such indebtedness.

(E) **DEFAULT:** Failure of the Maker/Payor to perform pursuant to the terms and conditions of the Security Instrument.

(F) **AMOUNT PURCHASED:** The right to receive the net sum of **\$19,727.00** together with interest thereon at the rate set forth in the Security Instrument described above.

(G) **NET SUM (NET PROCEEDS):** The amount(s) received by Buyer and retained by Buyer.

3. ASSIGNMENTS:

In consideration of the amount of **\$15,000.00** paid by Buyer, Seller does hereby assign, transfer, deliver and convey to the Buyer the following:

(A) The net sum as specified in 2(F) plus any additional expenses as specified in paragraph 2(A) incurred by Buyer subsequent to the execution of this Agreement; and

(B) All of Seller's right, title and interest in and to the above described Security Instrument together with all of Seller's rights, claims and causes of action which Seller has or may have against the Maker and/or Payor of the Security Instrument and all of Seller's right, title, and interest in and to the real property which is described in the Security Instrument to be reassigned as provided for herein.

Seller's shall deliver to Buyer any and all promissory notes which are subject to this agreement and endorse the same without recourse to the order of Buyer. Sellers shall execute any and all documents requested of Seller by Buyer to evidence this agreement including, but not limited to, a recordable short form of the assignment of the Security Instrument.

RELA

Seller Buyer

"A Certified copy:
pg 1 of 3
Torrance County, NM
by

ATTEST:
CERTIFIED AS A TRUE
AND CORRECT COPY
ON FILE IN THIS OFFICE
BY
COUNTY CLERK
DEPUTY CLERK
DATE 6/13/2003

4. DISBURSEMENT OF PROCEEDS:

Only after the Buyer has received the amount purchased and any other additional expenses which buyer is entitled to receive together with any additional funds to which Buyer may be entitled to receive pursuant to paragraph 8 shall Seller be entitled to receive the remaining proceeds, if any, due the Payee pursuant to the Security Instrument.

5. PREPAYMENT:

In the event of a total prepayment of the Security Instrument, Buyer shall be entitled to receive the amount purchased and any and all additional expenses to which Buyer is entitled to receive pursuant to this agreement. The remainder, if any shall be paid to the Seller. Payment amounts to be used for computation shall be the net sum received by Buyer.

6. PARTIAL PREPAYMENTS:

Escrow agent/Buyer shall accept any partial prepayments and shall deliver such partial prepayments to Buyer, who shall apply them to Buyer's right to payment as specified in paragraphs 2(A) and 2(F).

7. NO DEFAULT: SELLER'S OPTION TO REPURCHASE:

Should Maker/Payor not be in default the Seller may purchase Buyer's interest in the Security Instrument by paying the amount due Buyer pursuant to paragraph 2(F) together with all other additional expenses to which Buyer is entitled to receive pursuant to the terms of this agreement.

8. DEFAULT: SELLER'S OPTION TO REPURCHASE:

(A) In the event of a default by Maker/Payor under the terms of the Security Instrument continuing for a period of thirty (30) days after written notice as required by the Security Instrument, Seller, upon written notice of such default, shall have the opportunity to protect his residual interest in the Security Instrument by purchasing Buyer's interest in the Security Instrument within fifteen (15) days by paying Buyer the amount due Buyer pursuant to paragraph 2(F), together with any and all other additional expenses for which Buyer is entitled to be reimbursed. If the Seller fails to exercise his option to purchase Buyer's interest in the Security Instrument within said fifteen (15) day period, the Buyer may make and enforce his election of remedies as provided in the Security Instrument.

(B) **OPTION TO REPURCHASE AFTER TERMINATION:** If the Buyer elects to terminate the Security Instrument, or otherwise obtains title to the property described in the Security Instrument Buyer agrees to give Seller written notice by certified mail that the Security Instrument has been terminated. Seller shall have the option to purchase the property from Buyer within sixty (60) days after mailing of said notice by paying to Buyer the amount due Buyer pursuant to paragraphs 2(F) and 2(A) plus 10% of said amount.

WARNING: IF SELLER FAILS TO EXERCISE SELLER'S OPTION TO PURCHASE THE PROPERTY WITHIN SIXTY (60) DAYS AFTER MAILING OF THE NOTICE THAT THE SECURITY INSTRUMENT HAS BEEN TERMINATED SUCH FAILURE SHALL TERMINATE ANY AND ALL OF SELLER'S RIGHTS TO ANY MONEY AND/OR SETTLEMENT WHATSOEVER RELATING TO THE ORIGINAL SECURITY INSTRUMENT, THIS AGREEMENT, THE REPOSSESSION OF THE PROPERTY, A SUBSEQUENT RESALE OF THE PROPERTY BY BUYER AND ANY NEW SECURITY INSTRUMENT WHICH MIGHT SUBSEQUENTLY BE HELD BY BUYER IN CONJUNCTION WITH RESALE OF THE REAL PROPERTY.

(C) **EXCLUSIVE REMEDIES OF SELLER:** Seller acknowledges that the remedies provided for in paragraphs 8(A) and 8(B) are the exclusive remedies available to Seller in the event of a default by the Maker or Payor on the Security Instrument.

9. TERMINATION OF ASSIGNMENT:

This assignment shall terminate at such time as Buyer has received the amounts due Buyer pursuant to paragraph 2(F), together with all other additional expenses for which Buyer is entitled to receive pursuant to paragraph 2(A). Upon such termination, Buyer shall reassign to Seller all Buyer's then remaining right, title and interest in the Security Instrument and shall execute such documents and instruments as may be necessary to effect such reassignment and terminate Buyer's interest as a matter of record. Upon reassignment any and all liability of the Buyer in regard to the Security Instrument or in regard to obligations, if any, owed the Seller shall cease.

10. ASSIGNMENT OF INSURANCE:

(A) Seller assigns to Buyer all Seller's rights to proceeds of any casualty loss payment or settlement in regard to the Security Instrument.

X3

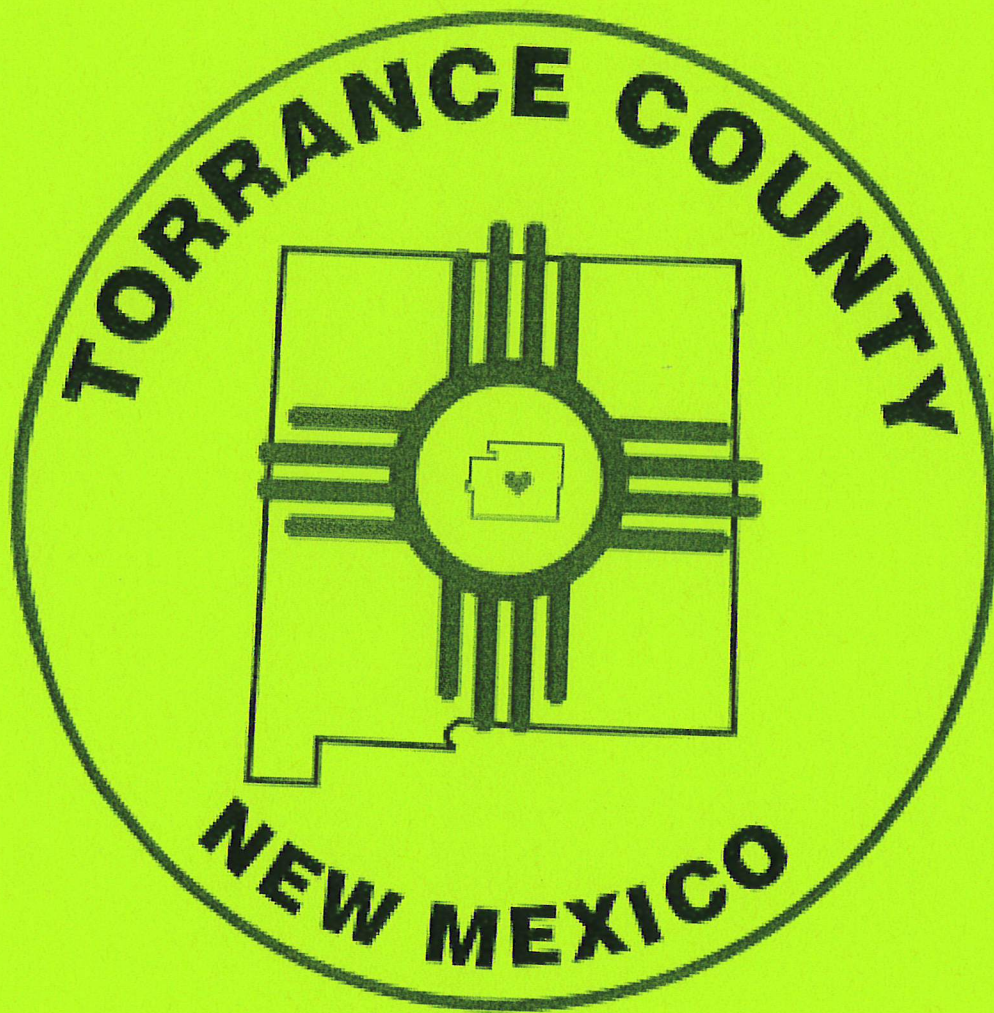






x5

05/18/2023 14:06



*Agenda Item
No. 10-D*



RESOLUTION# 2023-_____

**RESOLUTION FINDING RUBBISH, WRECKAGE OR DEBRIS UPON LOT
NUMBERED E-TWENTY ONE (E-21) OF THE REPLAT OF ECHO RIDGE
SUBDIVISION BETTER KNOWN AS 4 MINNESOTA CT. TO BE A MENACE TO
PUBLIC COMFORT, HEALTH, PEACE OR SAFETY AND REQUIRING REMOVAL**

WHEREAS, LOT NUMBERED E-TWENTY ONE (E-21) BETTER KNOWN AS 4
MINNESOTA CT. BELONGING TO JANET GARMEN; and

WHEREAS, the above described property constitutes a hazard; and

WHEREAS, the dilapidated mobile home has been abandoned, not been maintained,
windows and doors are missing or broken, metal roof is blowing off; and

WHEREAS, ruins, rubbish, wreckage, debris, and other types of solid waste (hereinafter
collectively referred to as "Debris") are strewn across the Property constituting the Site, as
shown by the photographs attached to this Resolution as (see exhibits P&Z 3, 4, &5); and

WHEREAS, the Debris threatens the public comfort, health, peace or safety in Torrance
County by creating a breeding ground for diseases, vectors and vermin, posing a fire danger,
posing a danger to human health, and depressing property values; and

WHEREAS, Torrance County has budgeted funds available in the form of clean up funds;
and

WHEREAS, Torrance County has the authority, pursuant to NMSA 1978, § 3-18-5, to require
the removal of such unhealthful Debris.

NOW, THEREFORE, BE IT RESOLVED, that the Torrance County Commission hereby:

1. FINDS LOT NUMBERED E-TWENTY ONE (E-21) OF THEREPLAT OF ECHO RIDGE SUBDIVISION BETTER KNOWN AS 4 MINNESOTA CT. has upon it rubbish, wreckage or debris which is a menace to the public comfort, health, peace or safety; and
2. ORDERS, JANET GARMEN (see exhibit #1,2 & 3) or other owner, occupant or agent in charge of, Lot Numbered E-TWENTY ONE (E-21) OF THE REPLAT OF ECHO RIDGE SUBDIVISION BETTER KNOWN AS 4 MINNESOTA CT. (see exhibit #1)
3. to remove Debris from said property; and **AUTHORIZES** the Torrance County Manager to cause the removal of the Debris and to file a lien against each of the above described properties for the cost of removing the Debris, if the owner, occupant or agent in charge of a respective property fails to commence removal of the Debris on their property or fails to file a written objection to this Resolution within ten (10) days of the receipt or posting of this Resolution as specified in NMSA 1978, § 3-18-5.

DONE in Estancia, New Mexico, Torrance County this July 12th, 2023.

APPROVED AS TO FORM ONLY:

TORRANCE COUNTY COMMISSION:

Michael I. Garcia, County Attorney

Ryan Schwebach, Chair, District 2

ATTEST:

Kevin McCall, Vice Chair, District 1

Linda Jaramillo, County Clerk

DATE: _____

Samuel D. Schropp, Member, District 3

Property Profile Torrance County

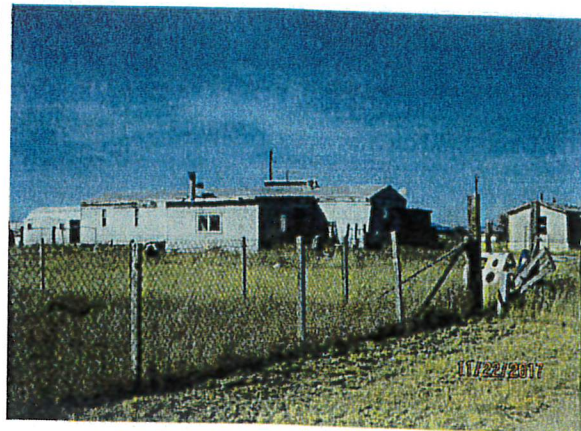
Account: R008405 Tax Year: 2023 Account Type: Residential
Mill Levy: 23.930000 Version: 05/11/2023 Area ID: 80UTEDGR
Estimated Tax: \$136.06 Parcel: I-049-050-500-071- Map Number:
*This mill levy is from the most recent tax roll Status: Active

Name and Address Information

GARMEN JANET M
PO BOX 2474
MORIARTY, NM 87035-2474

Property Location

4 MINNESOTA CT

**Legal Description**

Subd: ECHO RIDGE Lot: E21 MHID M003336801

X1

Assessment Information

2023	Actual	Assessed	Sq Ft	Acres	Taxable
Land	16,375	5,458	21780.000	0.500	
Improvements					
Exempt		0			
Total	16,375	5,458		0.500	5,458
2022	Actual	Assessed	Sq Ft	Acres	Taxable
Land	15,912	5,304	21780.000	0.500	
Improvements					
Exempt					
Total	15,912	5,304			5,304

User Remarks



TORRANCE COUNTY
LINDA KAYSER, COUNTY CLERK
2101327
Book 322 Page 2808
1 of 2
04/27/2010 04:09:01 PM
BY YVONNE

PERSONAL REPRESENTATIVE DEED

Betsy E. Pixley, as Personal Representative of the Estate of BOBBY J. HENSON,
deceased, appointed on August 25 2009, in the 7TH JUDICIAL DISTRICT COURT
COUNTY OF TORRANCE, STATE OF NEW MEXICO, in Case Number D-0722-PB-2009-
22, grants to Janet M. Garman, a married woman, as her sole and separate property,
whose address is PO Box 2474, Moriarty, NM 87035, all the interest of the estate of
BOBBY J. HENSON, deceased, in the following described real estate in Torrance County,
New Mexico:

Legal Description is attached hereto as EXHIBIT "A"

Witness my hand and seal this 21st day of April, 2010.

Betsy E. Pixley, as PR
Betsy E. Pixley, as Personal Representative
of the Estate of BOBBY J. HENSON, deceased

STATE OF NEW MEXICO)
) ss.
COUNTY OF BERNALILLO)

The foregoing instrument was acknowledged before me on this 21st day of April, 2010, by Betsy E. Pixley, as Personal Representative of the Estate of BOBBY J. HENSON, deceased.

[Signature]
Notary Public

My Commission expires: _____



OFFICIAL SEAL
CHEVONNE COOK
NOTARY PUBLIC - STATE OF NEW MEXICO
My Commission Expires: 10-28-10

X2

1/2
Rio Grande Title Company, Inc.

02904798

TORRANCE COUNTY
LINDA KAYSER, COUNTY CLERK
2101327
Book 322 Page 2809
2 of 2
04/27/2010 04:09:01 PM
BY YVONNE

EXHIBIT "A"

Legal Description

Lot "E-21" of the Replat of ECHO RIDGE, as the same is shown and designated on the replat thereof, filed in the Office of the County Clerk of Torrance County, New Mexico, on January 5, 1981, in Cabinet A, Slides 251-256.

LglExhib

R008394
R000856301

R008395
R000856401

R008396
R000856501

R008397
R000856601

R008404
R000857301

R008405
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R008406
R000857501

R008415
R000858401

R008416
R000858501

R008417
R000858601

3x



X4





*Agenda Item
No. 10-E*

1-3-2. Precincts; duties of county commissioners.

For the conduct of any statewide election during the period beginning January 1 of the next succeeding even-numbered year until December 31 of the odd-numbered year thereafter, in June or July of each odd-numbered year, the board of county commissioners shall by resolution:

- A. designate the polling place of each precinct that shall provide individuals with physical mobility limitations an unobstructed access to at least one voting machine;
- B. consolidate any precincts pursuant to Section 1-3-4 NMSA 1978;
- C. designate any mail ballot election precincts pursuant to Section 1-6-22.1 NMSA 1978; and
- D. create additional polling places in existing precincts pursuant to Section 1-3-7.1 NMSA 1978.

History: 1953 Comp., § 3-3-2, enacted by Laws 1969, ch. 240, § 51; 1975, ch. 255, § 28; 1977, ch. 64, § 2; 1979, ch. 105, § 1; 1984 (1st S.S.), ch. 3, § 2; 1989, ch.

392, § 4; 1991 (1st S.S.), ch. 6, § 2; 1995, ch. 126, § 2; 2009, ch. 251, § 3; 2009, ch. 274, § 2; 2011, ch. 131, § 2; 2018, ch. 79, § 3; 2019, ch. 212, § 36.

1-3-3. Repealed.

1-3-3.1. Repealed.

Torrance County
Resolution Number 2023- ____
A Resolution
Designating Polling Places and Locations
for all Statewide Elections Conducted in 2024 and 2025

WHEREAS, pursuant to the New Mexico Statutes Annotated 1978, Section 1-3-2 (2019) in June or July of 2021 the Board of County Commissioners by resolution shall designate the polling places in the county for the conduct of any statewide Election conducted in calendar years 2024 and 2025; and

WHEREAS, the Board of County Commissioners finds that each polling place designated in this resolution complies with provisions of NM SA 1978, Section 1-3-7 (2019), titled Polling Places; and

WHEREAS, the Board of County Commissioners finds that the Voting Convenience Centers created by this resolution will make voting more convenient and accessible to voters of the consolidated precinct, will not result in delays in the voting process, and are centrally located within each consolidated precinct; and further that the Voter Convenience Centers created by the Resolution along with any Early Voting locations which the County Clerk determines to maintain open on Election Day as a Voter Convenience Center all meet the requirements of Subsection B and C of NMSA 1978, Section 1-3-4 (2019) and will be available to voters of any precinct in the county to cast a vote at any Election Day Voting Convenience Center;

WHEREAS, the Board of County Commissioners finds that each polling place provides individuals with physical mobility limitations and an unobstructed access to at least one voting machine; and

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2023.

BOARD OF COUNTY COMMISSIONERS:

Ryan Schwebach, Chair District 2

Kevin McCall, Vice-Chair District 1

Samuel Schropp, Member District 3

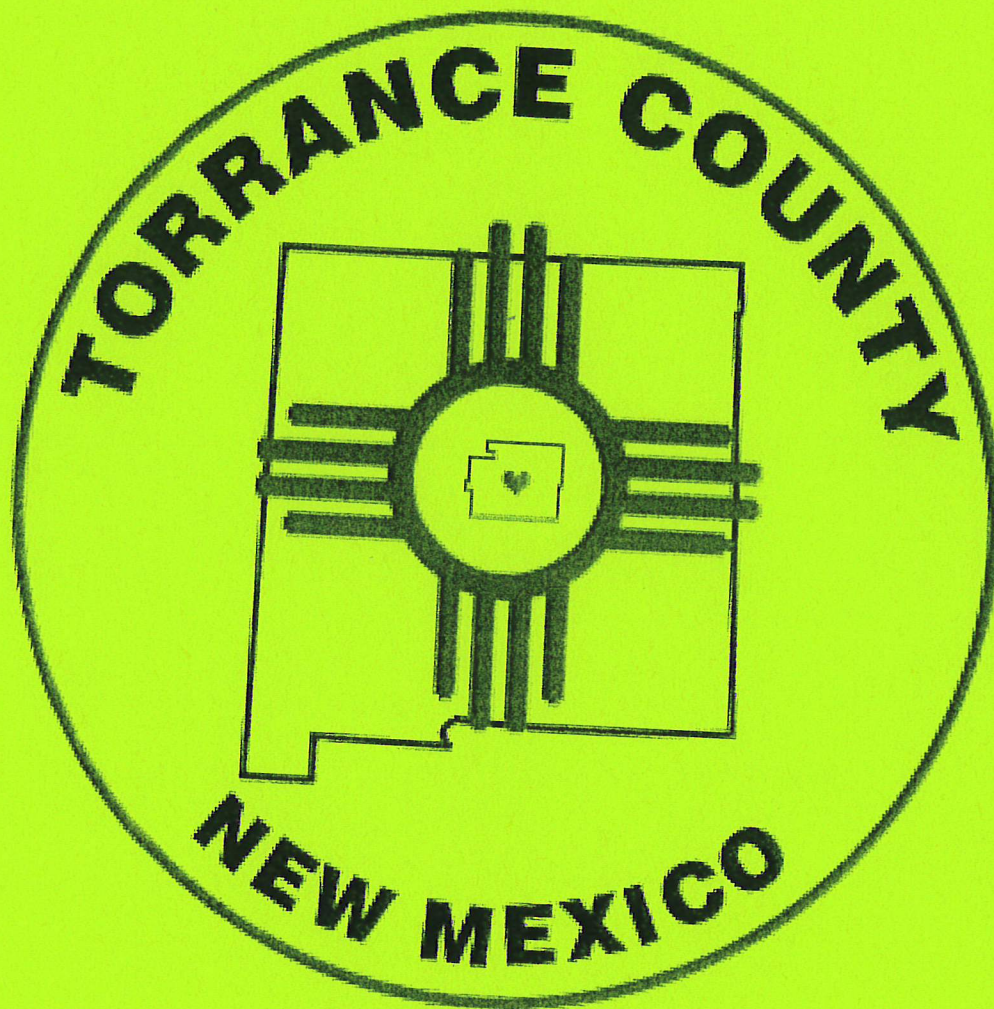
ATTEST:

Linda Jaramillo-County Clerk

APPROVED AS TO FORM:

Michael I Garcia-County Attorney

SEAL



Agenda Item
No. 11-A



Torrance County

*P.O. Box 48
205 South Ninth Street
Estancia, New Mexico 87016
505-544-4700*

***Ryan Schwebach,**
Chairman
District 2*

July 12, 2023

***Kevin McCall,**
District 1*

Re: Capital Asset Certification for FY23

***Samuel D. Schropp**
District 3*

To Whom it May Concern:

***Tracy Sedillo**
Treasurer*

Pursuant to NMSA § 12-6-10.A Annual inventory I hereby certify that a physical inventory of the capital assets owned by Torrance County, NM has been conducted and our listing of all capital assets is true and correct as of June 30, 2023.

***Linda Jaramillo**
Clerk*

Respectfully,

***Jesse Lucero**
Assessor*

Ryan Schwebach
Chairman
District 2

***David E. Frazee**
Sheriff*

***Josie Chavez**
Probate Judge*

***Janice Y. Barela**
County Manager*

Date: 6/30/23 16:58:53

INVENTORY LISTING - ADMINISTRATIVE OFFICES MAINTENAN

Page: 1

17	G55489-2003 FORD EXPEDITION	\$19,500.00	VAL-	19500.00	BDEP-	19500.00	CDEP-	BAL-	11/11/2005 Life-72 Mo. g/l#-401-50-2604
	14-->MACH. & EQ 51-->COUNTY								
		Location -	100						
		Source -	HAMILTON BIG COUNTRY FORD				Type-EQUIPMENT		
		Model -	2003 FORD EXPEDITION						
		Sub-model -	G55489						
		Serial/veh#-	1FMPU16L03LB27694						
=====									
18	G33997-1997 FORD RANGER	\$14,947.00	VAL-	14947.00	BDEP-	14947.00	CDEP-	BAL-	08/29/1997 Life-72 Mo. g/l#-631-57-2272
	14-->MACH. & EQ 51-->COUNTY								
		Location -	100						
		Source -	RICH FORD SALES				Type-VEHICLES		
		Model -	1997 FORD RANGER						
		Sub-model -	G33997						
		Serial/veh#-	1FTCR14U4VPB52402						
=====									

Date: 6/30/23 16:58:53

INVENTORY LISTING - ANIMAL SERVICES

Page: 2

50	G65744-2006 FORD ECONOLINE VAN 14-->MACH. & EQ 51-->COUNTY	\$21,057.00 Location - Model - Sub-model - Serial/veh#-	VAL- 21057.00 BDEP- 100 2006 FORD ECONOLINE VAN G65744 1FTNE24L86HB10330	21057.00 CDEP- Type-VEHICLES	BAL-	12/20/2005 Life-72 Mo. g/l#-631-57-2272
51	G78308 - 2010 FORD FUSION 14-->MACH. & EQ 51-->COUNTY	\$14,466.00 Location - Source - Model - Sub-model - Serial/veh#-	VAL- 14466.00 BDEP- 100 BOB TURNER'S FORD COUNTRY 2010 FORD FUSION G78308 3FAHP0GA7AR208820	14466.00 CDEP- Type-VEHICLES	BAL-	10/07/2009 Life-72 Mo. g/l#-401-05-2618
545	ANIMAL SHELTER FOYER ADDITION 12-->BUILDINGS 51-->COUNTY	\$56,945.04 Location - Source - Model - Sub-model - Serial/veh#-	VAL- 56945.04 BDEP- 05 ANIMAL SHELTER ADDITION 751 SALT MISSION TRAIL MCINTOSH, NM 87032 PROJECT: A17.15	4270.88 CDEP- Type-VEHICLES	1423.62 BAL- 51250.54	06/28/2019 Life-480 Mo. g/l#-621-96-2611

571	TOWN OF MANZANO 1/2" CHIPSEAL 492 TONS 14-->MACH. & EQ 51-->COUNTY	\$10,609.16 Location - Source - Model -	VAL- 10609.16 10 TOWN OF MANZANO 1/2" CHIPSEAL 492 TONS	BDEP- 552.56 CDEP- Type-BUILDINGS/BLDG IMPROVEMENTS	265.23 BAL- 9791.37 05/19/2020 Life-480 Mo.	g/l#-621-96-2611 Ck#-111844
572	TOWN OF TORREON 1/2" CHIPSEAL 855.71 TONS 14-->MACH. & EQ 51-->COUNTY	\$22,402.02 Location - Source - Model -	VAL- 22402.02 10 TOWN OF TORREON 1/2" CHIPSEAL 855.71 TONS	BDEP- 1166.77 CDEP- Type-ROADS Ck#-111844	560.05 BAL- 20675.20 05/19/2020 Life-480 Mo.	g/l#-621-96-2611
573	TOWN OF TAJIQUE 1/2" CHIPSEAL 644.36 TONS 14-->MACH. & EQ 51-->COUNTY	\$6,915.26 Location - Source - Model -	VAL- 6915.26 10 TOWN OF TAJIQUE 1/2" CHIPSEAL 644.36 TONS	BDEP- 360.17 CDEP- Type-ROADS Ck#-111844	172.88 BAL- 6382.21 05/19/2020 Life-480 Mo.	g/l#-621-96-2611
*Add Added Value	2239.26 TONS OF BASE COURSE HERITAGE LANE 3,168 FEET, 24 FEET WIDE, 3" DEEP 14-->MACH. & EQ 51-->COUNTY	\$253,292.81 Location - Source - Model - Sub-model -	VAL- 229781.51 VAL- 23511.30 HERITAGE LANE 3,168 FEET, 24 FEET WIDE, 3" DEEP	BDEP- 11489.08 CDEP- CDEP- Type-ROADS Ck#-112230	5744.53 BAL- 212547.90 06/16/2020 Life-480 Mo. 23511.30 06/03/2020	g/l#-621-96-2611 g/l#-621-96-2611
576	HFE 100P OIL 285 TONS 14-->MACH. & EQ 51-->COUNTY	\$171,013.43 Location - Source - Model -	VAL- 171013.43 10 HFE 100P OIL 285 TONS	BDEP- 12826.01 CDEP- Type-ROADS Ck#-112332	4275.33 BAL- 153912.09 06/22/2019 Life-480 Mo.	g/l#-621-96-2611
621	V HILL ROAD 4818 TONS OF BASE COURSE CAP-5-18(542) 17-->ROAD 56-->STATE	\$49,289.70 Location - Source - Model - Sub-model - Serial/veh#-	VAL- 49289.70 60 MOUNTAIN STATES CONSTRUCTORS INC V HILL ROAD 4818 TONS OF BASE COURSE CAP-5-18(542)	BDEP- 1848.36 CDEP- Type-ROADS Ck#-114579	1232.25 BAL- 46209.09 12/28/2020 Life-480 Mo.	g/l#-621-96-2611
622	MARTINEZ ROAD 8624 TONS OF BASE COURSE CAP-5-18(542) 17-->ROAD 56-->STATE	\$153,235.02 Location - Source - Model - Sub-model - Serial/veh#-	VAL- 153235.02 60 MOUNTAIN STATES CONSTRUCTORS INC MARTINEZ ROAD 8624 TONS OF BASE COURSE CAP-5-18(542)	BDEP- 5427.07 CDEP- Type-ROADS Ck#-114645	3830.88 BAL- 143977.07 01/06/2021 Life-480 Mo.	g/l#-621-96-2611
*Add Added Value	5/8" CHIP SEAL	\$219,732.70	VAL- 33306.97	BDEP- 624.51	CDEP- 832.67	BAL- 31849.79 08/31/2021 Life-480 Mo. g/l#-621-96-2611
*Add Added Value	HFE 100P OIL TONNAGE		VAL- 36431.19	BDEP-	CDEP-	BAL- 36431.19 09/09/2021 g/l#-621-96-2611
*Add Added Value	POG SEAL TONNAGE		VAL- 111866.37	BDEP-	CDEP-	BAL- 111866.37 10/06/2021 g/l#-621-96-2611
	CAP 5-18(542)		VAL- 38128.17	BDEP-	CDEP-	BAL- 38128.17 12/08/2021 g/l#-621-96-2611
	COLD MIX DELIVERED IN PLACE	Location -	60		Type-ROADS Ck#-117415	
	EWING ROAD & INDIAN HILLS	Source -	HOLLY FRONTIER			
	17-->ROAD 51-->COUNTY	Model -	CAP 5-18(542)			
		Sub-model -	COLD MIX DELIVERED IN PLACE			
		Serial/veh#-	EWING ROAD & INDIAN HILLS			

INVENTORY LISTING - COMMUNICATIONS/EMS TAX

06/30/2017 Life-60 Mo. g/l#-604-83-2618

COMMUNICATIONS/EMS TAX										Page: 4	
502	2017 DODGE RAM 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model -	\$29,065.00 - -	VAL- - -	29065.00 BDEP- -	29065.00 CDEP- Type-ROADS Ck#-99356	BAL- -	06/30/2017	Life-60 Mo.	g/l#-604-83-2618	
596	INSTALERT 24 MESSAGE DISPLAY 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model -	\$8,330.00 - -	VAL- - -	8330.00 BDEP- -	3332.00 CDEP- Type-VEHICLES Ck#-112420	1666.00 BAL- -	3332.00	06/30/2020	Life-60 Mo. g/l#-604-83-2618	
597	HARRIS RADIO EMERGENCY EQUIPMENT 2019 CHEVY TAHOE PPV 08613G 1GNSKDECKKR394920 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$50,419.78 - - - -	VAL- - - - -	36401.00 BDEP- 6176.94 BDEP- 7841.84 BDEP- -	30334.17 CDEP- CDEP- CDEP- Type-EQUIPMENT Ck#-110211	6066.83 BAL- BAL- BAL- -	12/19/2019 03/19/2020 02/13/2020	Life-36 Mo. g/l#-604-83-2618 g/l#-604-83-2618		
609	RANCH HAND BUMPER GUARD 2005 FORD EXCURSION 08943G 1FMSU41P95EC25085 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$7,459.95 - - - -	VAL- - -	.01 BDEP- 1915.08 BDEP- -	.01 CDEP- CDEP- Type-EQUIPMENT Ck#-112447	BAL- BAL- BAL- -	1915.08	06/30/2020 06/30/2020	Life-60 Mo. g/l#-604-83-2618 g/l#-604-83-2618	
	*Add Added Value		\$5,544.86	1FMSU41P95EC25085	06/29/2021						
610	EMERGENCY EQUIPMENT 2008 CHEVY IMPALA 06653G 2GLWB58K589251498 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$5,299.47 - - - -	VAL- - -	2800.00 BDEP- 2499.47 BDEP- -	1120.00 CDEP- CDEP- Type-VEHICLES Ck#-108201	560.00 BAL- BAL- -	1120.00 06/28/2020 2499.47 09/16/2020	Life-60 Mo. g/l#-604-83-2618	g/l#-604-83-2618	
632	HARRIS MULTIBAND MOBILE RADIO LIGHT TOWER W/ CAMERA MOBILE COMMAND UNIT 2006 CHEVY DODGEN COMMAND UNIT 1GBE5V1G26F402192 19-->VEHICLE 56-->STATE MAINTENANCE AND REPAIRS	Location - Source - Model - Sub-model - Serial/veh#-	\$49,390.43 - - - -	VAL- - -	30000.00 BDEP- 6648.37 BDEP- 8815.81 BDEP- -	10000.00 CDEP- CDEP- CDEP- Type-EQUIPMENT Ck#-113604	6000.00 BAL- BAL- BAL- -	14000.00 10/16/2020 6648.37 03/30/2021 8815.81 08/17/2021	Life-60 Mo. g/l#-604-83-2618 g/l#-604-83-2618 g/l#-604-83-2618		
	*Add Added Value		\$3,926.25	2006 CHEVY DODGEN COMMAND UNIT	1GBE5V1G26F402192						
635	2014 DODGE CHARGER R/T POLICE G95179 2C3CDXAT0EH343711 19-->VEHICLE 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$8,000.00 - - -	VAL- - -	8000.00 BDEP- -	3111.11 CDEP- Type-EQUIPMENT Ck#-115722	2666.67 BAL- -	2222.22	04/08/2021	Life-36 Mo. g/l#-604-83-2618	

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INVENTORY LISTING - COMMUNITY MONITORING

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G82899 - 2011 CHEVROLET CRUZE LS \$17,933.00 VAL- 17766.45 BDEP- 17766.45 CDEP- BAL-
14-->MACH. & EQ|51-->COUNTY Location - 100
Source - COOPERATIVE EDUCATIONAL SERVICES Type-VEHICLES
Model - 2011 CHEVROLET CRUZE LS
Sub-model - G82899
Serial/veh#- IG1PC5SH3B7132100

02/28/2011 Life-72 Mo. g/l#-420-73-2618

522

2018 DODGE JOURNEY \$17,743.00 VAL- 17743.00 BDEP- 14785.83 CDEP- 2957.17 BAL-
14-->MACH. & EQ|51-->COUNTY Source - BRAD FRANCIS CAR CO LOS LUNAS Type-VEHICLES Ck#-103464
Model - 2018 DODGE JOURNEY
Serial/veh#- 3C4PDCAB7JT319646

04/23/2018 Life-60 Mo. g/l#- -01-9999

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INVENTORY LISTING - COUNTY ASSESSOR

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Item ID	Description	Location	Source	Model	Sub-model	Serial/veh#	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#
14	G96627-2016 FORD F-150 14-->MACH. & EQ 51-->COUNTY	100	RICH FORD SALES, INC	2016 FORD F-150 4X4	G96627	VIN# 1FTEW1EF0GKD34454	30302.00	BDEP-	30302.00 CDEP-	100	01/29/2016	Life-72	Mo. g/l#-610-40-2618
24	G54165-2003 FORD EXPEDITION 4X4 14-->MACH. & EQ 51-->COUNTY	100	BOB TURNER'S FORD COUNTRY	2003 FORD EXPEDITION 4X4	G54165	1FMPU16L83LB36675	26881.00	BDEP-	26881.00 CDEP-	100	12/27/2002	Life-72	Mo. g/l#-610-40-2617
25	G57748-2004 FORD ESCAPE 4WD 14-->MACH. & EQ 51-->COUNTY	100	BOB TURNER'S FORD COUNTRY	2004 FORD ESCAPE 4WD	G57748	1FMYU92114KB55647	21173.00	BDEP-	21173.00 CDEP-	100	01/07/2004	Life-72	Mo. g/l#-610-40-2617
27	G63652-2008 FORD ESCAPE 4WD 14-->MACH. & EQ 51-->COUNTY	100	BOB TURNER'S FORD COUNTRY	2008 FORD ESCAPE 4WD	G63652	1FMCU93178KD90455	18552.00	BDEP-	18552.00 CDEP-	100	04/18/2008	Life-72	Mo. g/l#-610-40-2618
28	G87411-2013 FORD EXPLORER 4WD 14-->MACH. & EQ 51-->COUNTY	100	BOB TURNER'S FORD COUNTRY	2013 FORD EXPLORER 4WD	G87411	1FMSK8B87DGB08173	23481.00	BDEP-	23481.00 CDEP-	100	08/27/2012	Life-72	Mo. g/l#-610-40-2618
257	CAMA SYSTEM - REAL WARE 14-->MACH. & EQ 51-->COUNTY	100	COLORADO CUSTOM WARE, INC.	CAMA SYSTEM - REAL WARE			146985.00	BDEP-	146985.00 CDEP-	100	05/23/2007	Life-120	Mo. g/l#-633-10-2228
536	2019 FORD F-150 ASSESSOR 14-->MACH. & EQ 51-->COUNTY	100	FORD F-150 XL 2019	4WD SUPERCAB 6.5' BOX		1FTEX1EB4KKD06157	25722.00	BDEP-	16290.60 CDEP-	5144.40	04/15/2019	Life-60	Mo. g/l#-633-10-2228
552	DELL POWEREDGE R230 SERVER ASSESSOR'S OFFICE 14-->MACH. & EQ 51-->COUNTY	05	DELL POWEREDGE R230 SERVER	INTEL XEON E3-1225 QUAD CORE			8595.84	BDEP-	5157.50 CDEP-	1719.17	06/13/2019	Life-60	Mo. g/l#-610-40-2218
598	PICTOMETRY FLYOVER AND LICENSING EAGLEVIEW (PICTOMETRY) 1/3 INSTALLATION PAYMENT	10	EAGLEVIEW (PICTOMETRY)				111697.68	BDEP-	37232.56 CDEP-	74465.12	03/02/2020	Life-36	Mo. g/l#-610-40-2218

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FIRST FLIGHT FOR YEAR 1
14-->MACH. & EQ|SI-->COUNTY

INVENTORY LISTING - COUNTY ASSESSOR

Model - EAGLEVIEW (PICTOMETRY)
Sub-model - 1/3 INSTALLATION PAYMENT
Serial/veh# FIRST FLIGHT FOR YEAR 1

INVENTORY LISTING - COUNTY CLERK

06/30/2008 Life-60 Mo. g/l#-610-40-2218

MICROFILM SCANNER 300II
14-->MACH. & EQ|51-->COUNTY

\$10,992.00	VAL-	10992.00	BDEP-
Location -	100		
Model -	MICROFILM SCANNER	300II	
Serial/veh#-	EA 300 832		

10992.00 CDEP- BAL-
Type-INFORMATION TECHNOLOGY

BAL-

Item	Description	Location	Source	Model	Serial/veh#	EA	300	832	2012	07/27/2015	Life	120 Mo.	g
265	SECURITY SYSTEM	\$8,013.41	VAL-	8013.41	BDEP-	8013.41	CDEP-	BAL-	05/07/2012	Life-120 Mo.	g		
	VOTING MACHING STORAGE BLDG.						Type-EQUIPMENT						
	14-->MACH. & EQ 51-->COUNTY				SOUND & SIGNAL SYSTEMS OF NM INC								
					SECURITY SYSTEM-VOTING BLDG.								
266	GREE HEAT/PUMP MINI-DUCTLESS	\$6,305.51	VAL-	6305.51	BDEP-	2907.54	CDEP-	420.37	BAL-	2977.60	07/27/2015	Life-180 Mo.	g
	COOLING SYSTEM						Type-EQUIPMENT						
	14-->MACH. & EQ 51-->COUNTY				HARDER ELECTRICAL & MECHANICAL								
					GREE HEAT/PUMP DUCTLESS COOLING								
					NEO36HP230V1AO								

SECURITY SYSTEM
VOTING MACHING STORAGE BLDG.
14-->MACH. & EQ|51-->COUNTY

	\$8,013.41	VAL-	8013.41	BDEP-	8013
Location	-	100			
Source	-	SOUND & SIGNAL SYSTEMS OF NM INC			
Model	-	SECURITY SYSTEM-VOTING BLDG.			

.41 CDEP- BAL-
Type-EQUIPMENT

BAL-

05/07/2012 Life-120 Mo. g/l#-620-94-2611

GREE HEAT/PUMP MINI-DUCTLESS
COOLING SYSTEM
14-->MACH. & EQ|51-->COUNTY

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=====
$6,305.51 VAL- 6305.51 BDEP- 290
Location - 100
Source - HARDER ELECTRICAL & MECHANICAL
Model - GREE HEAT/PUMP DUCTLESS COOLING
Serial/veh#- NEO36HP230V1AO
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.54 CDEP-          420.37 BAL-
Type-EQUIPMENT
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BAL-

07/27/2015 Life-180 Mo. g/l#-803-59-2625

103	R000104501-ORIG BLK 97 LOTS 2-10 11-->LAND 51-->COUNTY	\$12,879.00 Location - Sub-model -	VAL- 05 R000104501-COUNTY YARD ROAD DEPT	BDEP- CDEP- Type-EQUIPMENT	BAL-	05/17/2016	g/l#-803-59-2625
104	R000104601-ORIGINAL BLOCK 86 11-->LAND 51-->COUNTY	\$48,081.00 Location - Sub-model -	VAL- 05 R000104601-ADMINISTRATIVE BLDG.	BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
105	R000180301-DUKE CNTRY COMM PARK DUKE COUNTRY SUBDIVISION 11-->LAND 51-->COUNTY	\$11,337.00 Location - Model - Sub-model -	VAL- 05 3.49 ACRES R000180301-DUKE CNTRY COMM. PARK	BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
106	R000275401-ANTELOPE SPRINGS PORTION OF LOT 9 11-->LAND 51-->COUNTY	\$8,742.00 Location - Model - Sub-model -	VAL- 05 1.34 ACRES R000275401-ANTELOPE SPRINGS	BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
108	R000376801-TRACT 101 SECTION 15 BORROW PIT ANTELOPE SPRINGS 11-->LAND 51-->COUNTY	\$14,310.00 Location - Model - Sub-model -	VAL- 05 5 ACRES R000376801-BORROW PIT ANT. SPRIN	BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
109	R000376901-TRACT 100 SECTION 15 BORROW PIT ANTELOPE SPRINGS 11-->LAND 51-->COUNTY	\$14,310.00 Location - Model - Sub-model -	VAL- 05 5 ACRES R000376901-BORROW PIT ANT. SPRIN	BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
113	R001043601-BLK 1 LOT 42 SEC 5 SWEETWATER HILLS 11-->LAND 51-->COUNTY	\$12,243.00 Location - Model - Sub-model -	VAL- 05 4.62 ACRES R001043601-BORROW PIT	BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
114	R001043701-BLK 1 LOTS 43-44 S5NE TCFD 5 FIRE STATION 11-->LAND 51-->COUNTY	\$27,180.00 Location - Model - Sub-model -	VAL- 05 8.24 ACRES R001043701-TCFD5 FIRE STATION	BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
118	R001470701-MORIARTY ESTATES SOLID WASTE 11-->LAND 51-->COUNTY	\$13,737.00 Location - Model - Sub-model -	VAL- 05 5 ACRES R001470701-MORIARTY ESTATES	BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
119	R001470801-BLK 6 LOT 49 SWEETWATER HILLS TRANSFER STATIO 11-->LAND 51-->COUNTY	\$15,399.00 Location - Model - Sub-model -	VAL- 05 5.81 ACRES R001470801 TCSWA SWEET WATER HIL	BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
121	R001585501-BLK 3 S15 OF LOT 8 LOTS 9-12/MOUNTAINAIR HEALTH CTR 11-->LAND 51-->COUNTY	\$10,827.00 Location - Model - Sub-model -	VAL- 05 103 PINON ST R001585501-MOUNTAINAIR COOPER	BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
123	R001620701-ORG. BLK 17 LOTS 1-3 SENIOR CITIZENS MOUNTAINAIR 11-->LAND 51-->COUNTY	\$7,557.00 Location - Model - Sub-model -	VAL- 05 107 SUMMIT AVE R001620701-MOUNTAINAIR SENIOR	BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625

INVENTORY LISTING - COUNTY COMMISSION

124	R001898301-SE4NW4, E2SW4 SEC 23 T9R7/RECREATION AREA 11-->LAND 51-->COUNTY	Location - Model - Sub-model -	\$27,474.00 05 120 ACRES R001898301-TORRANCE CNTY PARK	VAL- BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
125	R002052401-TR A W/IN SW4 SURVEY E1/112/LANDS OF CIRCLE BARN RANC JUDICIAL COMPLEX ESPERANZA MEDIC 11-->LAND 51-->COUNTY	Location - Model - Sub-model -	\$21,966.00 05 903 B&C HIGHWAY 41 R002052401-JUDICIAL/ESPERANZA	VAL- BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
126	R002129001-TR A LANDS OF MCINTOS COMM. ASSN. IN SW4SE4 SURVEY B/5 DISPATCH CENTER/TCFD 3 11-->LAND 51-->COUNTY	Location - Model - Sub-model -	\$5,955.00 05 751 SALT MISSION TRL R002129001-DISPATCH CENTER/TCFD3	VAL- BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
127	R002319001-UNIT 1 AKA TRACT A&B SECTION 30 T9N R8E TCFD 2/TRANSFER STATION 11-->LAND 51-->COUNTY	Location - Model - Sub-model -	\$35,664.00 05 39 INDIAN HILLS R002319001-TCFD2 AND TCSWA STATI	VAL- BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
128	R002359101-BLK 1 LOT 7 TCFD 3 SUB STATION 11-->LAND 51-->COUNTY	Location - Model - Sub-model -	\$17,015.86 05 69 MADRID R002359101-RANCHOS ENCANTADOS	VAL- BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
129	R002571001-BLK 6 LOT 14 HOMESTEAD ESTATES 11-->LAND 51-->COUNTY	Location - Model - Sub-model -	\$6,156.00 05 45 CARL CANNON RD R002571001-TCFD 5 FIRE STATION	VAL- BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
130	R002592901-LOT 9 SW PART LESS AC TO MCINTOSH CEMETARY ASSN. AND LESS APPROX 1.34AC ANTELOPE SPRI 11-->LAND 51-->COUNTY	Location - Model - Sub-model -	\$6,282.00 05 1.05 ACRES R002592901-MCINTOSH SENIOR CNTR	VAL- BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
131	R002667501-TR B LANDS OF MCINTOS COMM. ASSN. IN SW4SE4 SEC 26 T8N R8E 11-->LAND 51-->COUNTY	Location - Model - Sub-model -	\$5,955.00 05 751 SALT MISSION TRL R002667501-ANIMAL SHELTER	VAL- BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
132	R003813401-TR4 W/IN NE4SE4 SURVE D-297 LANDS OF BRYANT & DIST 2 FIRE DEPARTMENT 11-->LAND 51-->COUNTY	Location - Model - Sub-model -	\$12,450.00 05 28 BRYANT RD R003813401-TCFD 2 SUB STATION	VAL- BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
135	R004020001-LANDS OF CIRCLE BARN RANCH SUBD W/IN SW4 SURV E1/112 11-->LAND 51-->COUNTY	Location - Model - Sub-model -	\$15,018.00 05 3.91 ACRES R004020001-LANDS OF CIRCLE BARN	VAL- BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/l#-803-59-2625
138			\$5,134.00	VAL- BDEP- CDEP- BAL-		05/17/2016	g/l#-803-59-2625

INVENTORY LISTING - COUNTY COMMISSION

R004088201-BLK 1 LOT 3 CATTLE COUNTRY PHASE 1 SURVEY E/269 FROM ID 40881 11-->LAND 51-->COUNTY		Location - 05 Model - 1.79 ACRES Sub-model - R004088201-CATTLE COUNTRY	Type-LAND				
139	R006074901-SEC12 T&N R&E W/IN THE NEL/4 LANDS OF BERNARD AND SHARON FITZNER F/209 11-->LAND 51-->COUNTY	\$45,966.96 VAL- Location - 05 Model - 25.78 ACRES Sub-model - R006074901-ALAN AYERS ROAD	BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/1#-803-59-2625	
140	R006229301-SEC3 T4R7 E2SW4 (80) AND W2SE4 (80) A/128 11-->LAND 51-->COUNTY	\$65,194.83 VAL- Location - 05 Model - 160 ACRES Sub-model - R006229301-GRAVEL PIT	BDEP- CDEP- Type-LAND	BAL-	05/17/2016	g/1#-803-59-2625	
142	ANTIQUE HOLE PUNCH 13-->OTH. IMP. 51-->COUNTY	\$7,500.00 VAL- Location - 05 Model - CASCO MULTIPLE PUNCH	BDEP- CDEP- Type-LAND	BAL-	05/25/2016	g/1#-803-59-2625	
143	ANTIQUE BANK SAFE 13-->OTH. IMP. 51-->COUNTY	\$15,000.00 VAL- Location - 05 Model - ESTANCIA SAVINGS BANK SAFE	BDEP- CDEP- Type-HISTORICAL TREASURES	BAL-	05/25/2016	g/1#-803-59-2625	
144	MURAL OF HISTORY OF TORRANCE COUNTY 13-->OTH. IMP. 51-->COUNTY	\$350,000.00 VAL- Source - AIPP AND DAVID SCHUMAN 1992	BDEP- CDEP- Type-HISTORICAL TREASURES	BAL-	05/25/2016	g/1#-803-59-2625	
147	TCFD 3 SUBSTATION 69 MADRID AVENUE 12-->BUILDINGS 51-->COUNTY *Exp maint/repairs BATHROOM RENOVATIONS	\$242,371.80 VAL- Location - 05 Source - MAGNUM STEEL BUILDINGS Model - STEEL BUILDING-TCFD 3 SUBSTATION \$24,595.80 04/02/2020	217776.00 BDEP- 75767.90 CDEP- 5444.40 BAL- Type-HISTORICAL TREASURES	136563.70	07/01/2008	Life-480 Mo.	g/1#-803-10-2631
*Add Added Value	148	NEW FENCE INSTALLATION COUNTY ADMINISTRATION OFFICES OLD COURTHOUSE 205 9TH STREET, ESTANCIA, NM 12-->BUILDINGS 51-->COUNTY	\$1,395,364.52 VAL- Location - 05 VAL- 41361.51 BDEP-	900000.00 BDEP- 900000.00 CDEP- CDEP- BAL- 41361.51	07/01/1967	Life-540 Mo.	g/1#-803-10-2631
*Exp maint/repairs		HVAC UNIT - EVIDENCE ROOM	\$7,358.34	12/20/2018			
*Exp maint/repairs		REPAVING OF ADMIN PARKING LOT	\$57,564.65	05/14/2020			
*Exp maint/repairs		REPAVING OF ADMIN PARKING LOT	\$26,981.01	06/25/2020			
*Exp maint/repairs		NEW SIDEWALKS ON SOUTH AND WEST	\$12,897.54	10/21/2019			
*Exp maint/repairs		REPLACE AIR COMPRESSOR FOR HVAC	\$20,882.23	05/14/2020			
*Exp maint/repairs		SWITCH CABINETS & UPS EQUIPMENT	\$6,598.70	06/11/2020			
*Exp maint/repairs		INSTALLATION COLEMAN 50 TON HVAC	\$72,588.88	05/14/2020			
*Exp maint/repairs		SURVEILLANCE SYSTEMN UPGRADE	\$35,452.56	05/11/2021			
*Exp maint/repairs		PARKING LOT STRIPING	\$14,101.29	01/28/2021			
*Exp maint/repairs		SERVER ROOM HVAC REPLACEMENT	\$6,426.53	08/05/2020			
*Exp maint/repairs		RESTUCCO ADMIN BUILDING	\$20,169.50	09/02/2020			
*Exp maint/repairs		INSTALL SEAMLESS RAIN GUTTERS	\$21,110.11	11/18/2020			
*Exp maint/repairs		HOT WATER RE-PIPE PHASE 2	\$11,282.65	02/23/2021			
*Exp maint/repairs		HOT WATER RE-PIPE PHASE 1	\$53,875.17	02/08/2021			
*Exp maint/repairs		83' FEET OF SIDEWALK NW CORNER	\$5,409.38	06/28/2021			
*Exp maint/repairs		SURVEILLANCE SYSTEM UPGRADE	\$12,832.02	06/29/2021			
*Exp maint/repairs		SEWAGE PIPE BURST LINE	\$23,248.85	06/30/2021			
*Exp maint/repairs		PHASE 3 CCTV CAMERA INSTALL	\$8,991.50	10/19/2021			
*Exp maint/repairs		COMMISSION CHAMBERS CCTV AND A/V	\$9,695.85	02/22/2021			
*Exp maint/repairs		NORTH PARKING LOT PAVING PHASE 2	\$16,492.88	08/03/2021			
*Exp maint/repairs		HOT MIX FOR PHASE 2 PAVING	\$10,043.37	09/16/2021			

INVENTORY LISTING - COUNTY COMMISSION

149	TORRANCE COUNTY ROAD SHOP 219 10TH STREET, ESTANCIA, NM 12-->BUILDINGS 51-->COUNTY	\$75,000.00 Location -	VAL- 05	75000.00 BDEP-	75000.00 CDEP-	BAL- Type-BUILDINGS/BLDG IMPROVEMENTS	07/01/1967 Life-360 Mo. g/l#-803-10-2631
150	TORRANCE COUNTY ANIMAL SHELTER 751 SALT MISSIONS TRAIL 12-->BUILDINGS 51-->COUNTY	\$54,819.47 Location -	VAL- 05	20000.00 BDEP-	20000.00 CDEP-	BAL- Type-BUILDINGS/BLDG IMPROVEMENTS	07/01/1982 Life-360 Mo. g/l#-803-10-2631
*Exp maint/repairs	ROOF REPAIRS	\$17,365.84	10/22/2020				
*Exp maint/repairs	KENNEL REPAIRS	\$17,453.63	03/18/2020				
151	MORIARTY SENIOR CENTER 120 ROOSEVELT AVENUE EAST 12-->BUILDINGS 51-->COUNTY	\$209,198.42 Location -	VAL- 05	200000.00 BDEP-	200000.00 CDEP-	BAL- Type-BUILDINGS/BLDG IMPROVEMENTS	07/01/1948 Life-756 Mo. g/l#-803-10-2631
*Exp maint/repairs	REPLACE REFRIGERATORS EQUIPMENT	\$9,198.42	08/02/2020				
152	TCFD 3 FIRE STATION (MAIN) 757 SALT MISSIONS TRAIL 12-->BUILDINGS 51-->COUNTY	\$243,412.72 Location -	VAL- 05	105000.00 BDEP-	94208.33 CDEP-	3500.00 BAL- Type-EQUIPMENT	7291.67 07/01/1995 Life-360 Mo. g/l#-803-10-2631
*Exp maint/repairs	INSTALL MASTERCOOL UNIT	\$6,548.85	06/30/2020				
*Exp maint/repairs	RENOVATIONS TO BATHROOMS	\$28,687.92	04/02/2020				
*Exp maint/repairs	POWER WASH AND REPAINT	\$9,167.76	12/09/2020				
*Exp maint/repairs	REMODEL DAYROOM, HVAC, & LADDER	\$44,021.06	06/29/2021				
*Exp maint/repairs	WATER WELL RE-DRILL/INSTALL	\$49,987.13	10/27/2022				
153	MCINTOSH SENIOR CENTER 16 WILLOW LAKE ROAD EAST 12-->BUILDINGS 51-->COUNTY	\$68,661.83 Location -	VAL- 05	60000.00 BDEP-	55375.00 CDEP-	1500.00 BAL- Type-BUILDINGS/BLDG IMPROVEMENTS	3125.00 07/01/1985 Life-480 Mo. g/l#-803-10-2631
*Exp maint/repairs	ROOF REPAIRS	\$8,661.83	12/17/2020				
154	TORREON FIRE STATION 10 TORREON HEIGHTS ROAD EAST 12-->BUILDINGS 51-->COUNTY	\$107,971.23 Location -	VAL- 05	100000.00 BDEP-	46388.89 CDEP-	3333.33 BAL- Type-BUILDINGS/BLDG IMPROVEMENTS	50277.78 07/01/2008 Life-360 Mo. g/l#-803-10-2631
*Exp maint/repairs	RENOVATIONS OF BATHROOMS	\$7,971.23	04/02/2020				
155	TCFD 2 FIRE SUB-STATION 30 BRYANT ROAD 12-->BUILDINGS 51-->COUNTY	\$45,000.00 Location -	VAL- 05	45000.00 BDEP-	31375.00 CDEP-	1500.00 BAL- Type-BUILDINGS/BLDG IMPROVEMENTS	12125.00 07/01/2001 Life-360 Mo. g/l#-803-10-2631
156	TCFD 2 FIRE STATION (MAIN) 39 INDIAN HILLS ROAD 12-->BUILDINGS 51-->COUNTY	\$336,354.34 Location -	VAL- 05	65000.00 BDEP-	58319.44 CDEP-	2166.67 BAL- Type-BUILDINGS/BLDG IMPROVEMENTS	4513.89 07/01/1995 Life-360 Mo. g/l#-803-10-2631
*Exp maint/repairs	POWER WASH REPAINT BUILDING	\$9,128.64	12/12/2020				
*Exp maint/repairs	CONSTRUCTION IMPROVEMENTS	\$26,407.83	12/01/2022				
*Exp maint/repairs	CONSTRUCTION IMPROVEMENTS	\$27,976.83	12/01/2022				
*Exp maint/repairs	SEPTIC TANK IMPROVEMENTS	\$4,197.04	06/26/2023				
*Exp maint/repairs	CONSTRUCTION IMPROVEMENTS	\$41,387.98	04/06/2023				
*Exp maint/repairs	CONSTRUCTION IMPROVEMENTS	\$63,810.44	04/06/2023				
*Exp maint/repairs	CONSTRUCTION IMPROVEMENTS	\$37,647.69	03/02/2023				
*Exp maint/repairs	CONSTRUCTION IMPROVEMENTS	\$43,504.40	02/02/2023				
*Exp maint/repairs	CONSTRUCTION IMPROVEMENTS	\$815.76	01/05/2023				
*Exp maint/repairs	CONSTRUCTION IMPROVEMENTS	\$16,477.73	12/15/2022				

INVENTORY LISTING - COUNTY COMMISSION

157	TCFD 1 FIRE STATION (DURAN) 19 VIDAL STREET 12-->BUILDINGS 51-->COUNTY	\$75,000.00 Location -	VAL- 05	75000.00	BDEP-	75000.00	CDEP- Type-IMPROVEMENTS	BAL-	07/01/1915	Life-492 Mo.	g/l#-803-10-2631
158	TCFD 5 FIRE SUB-STATION 85 GALLOWAY ROAD 12-->BUILDINGS 51-->COUNTY *Exp maint/repairs REDRILLING & INSTALL WATER WELL	\$142,788.21 Location -	VAL- 05	125000.00	BDEP-	113988.10	CDEP- Type-BUILDINGS/BLDG IMPROVEMENTS	3571.42 BAL- 7440.48	07/01/1990	Life-420 Mo.	g/l#-803-10-2631
159	MOUNTAINAIR HEALTH CLINIC 760 HIGHWAY 55 12-->BUILDINGS 51-->COUNTY	\$465,000.00 Location -	VAL- 05	465000.00	BDEP-	278031.25	CDEP- Type-BUILDINGS/BLDG IMPROVEMENTS	11625.00 BAL- 175343.75	07/01/1998	Life-480 Mo.	g/l#-803-10-2631
160	MTNAIR HEALTH CLINIC PARKING LOT 760 HIGHWAY 55 13-->OTH. IMP. 51-->COUNTY	\$15,000.00 Location -	VAL- 05		BDEP-		CDEP- Type-BUILDINGS/BLDG IMPROVEMENTS	BAL- 07/01/1998		g/l#-803-10-2631	
161	TCFD 1 FIRE STATION STORAGE 19 VIDAL STREET 12-->BUILDINGS 51-->COUNTY	\$12,000.00 Location -	VAL- 05	12000.00	BDEP-	6575.00	CDEP- Type-BUILDINGS/BLDG IMPROVEMENTS	300.00 BAL- 5125.00	07/01/2000	Life-480 Mo.	g/l#-803-10-2631
162	ESTANICA SENIOR CENTER 305 EAST HIGHLAND 12-->BUILDINGS 51-->COUNTY *Exp maint/repairs REPAIRS TO PRO PANEL ROOF	\$530,602.40 Location -	VAL- 05	525000.00	BDEP-	274531.25	CDEP- Type-BUILDINGS/BLDG IMPROVEMENTS	13125.00 BAL- 237343.75	07/01/2001	Life-480 Mo.	g/l#-803-10-2631
163	ROOF REPAIR BY ROOF CARE REPLACE EXISTING 1 TON DUCTLESS SECURITY CHAIN LINK FENCE NEIL MERTZ JUDICIAL COMPLEX 903 5TH STREET NORTH 12-->BUILDINGS 51-->COUNTY *Exp maint/repairs REPLACE EXISTING 12.5 TON HVAC *Exp maint/repairs REPLACE 17.5 TON TRANE UNIT *Exp maint/repairs REPLACE 10 TON TRANE UNIT	\$2,607,874.42 Location -	VAL- 05	2500000.00	BDEP-	1125992.06	CDEP- Type-BUILDINGS/BLDG IMPROVEMENTS	59523.81 BAL- 1314484.13	07/01/2003	Life-504 Mo.	g/l#-803-10-2631
164	HOPE MEDICAL CENTER (TCPO) 903 C. 5TH STREET NORTH 12-->BUILDINGS 51-->COUNTY *Exp maint/repairs NEW VINYL FLOOR *Exp maint/repairs DIAGNOSIS & REPAIR OF MINISPLIT *Exp maint/repairs REPAIR OF BY ROOF CARE	\$100,957.44 Location -	VAL- 05	85000.00	BDEP-	71895.83	CDEP- Type-LAND	4250.00 BAL- 8854.17	07/01/2005	Life-240 Mo.	g/l#-803-10-2631
165	ESPERANZA MEDICAL CENTER 300 8TH STREET SOUTH 12-->BUILDINGS 51-->COUNTY *Exp maint/repairs INSTALL NEW 5 TON HVAC UNIT	\$661,915.30 Location -	VAL- 05	650000.00	BDEP-	274895.83	CDEP- Type-BUILDINGS/BLDG IMPROVEMENTS	16250.00 BAL- 358854.17	07/01/2005	Life-480 Mo.	g/l#-803-10-2631

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Item #	Description	Location	Source	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#						
166	TCFD 5 FIRE STATION (MAIN) 45 CARL CANNON RANCH ROAD 12-->BUILDINGS 51-->COUNTY			\$647,703.00	05	647703.00	BDEP-	225346.67	CDEP-	16192.57	BAL-	406163.76	07/01/2008	Life-480	Mo.	g/l#-803-10-2631
																Type-BUILDINGS/BLDG IMPROVEMENTS
167	VOTING MACHINE STORAGE BUILDING 219 10TH STREET, ESTANCIA, NM 12-->BUILDINGS 51-->COUNTY			\$167,240.00	05	167240.00	BDEP-	144012.22	CDEP-	11149.34	BAL-	12078.44	07/01/2009	Life-180	Mo.	g/l#-803-10-2631
																Type-BUILDINGS/BLDG IMPROVEMENTS
168	DISPATCH TOWER 752 SALT MISSIONS TRAIL 13-->OTH. IMP. 51-->COUNTY			\$155,560.06	05		BDEP-		CDEP-		BAL-		07/01/2011			g/l#-803-10-2631
																Type-BUILDINGS/BLDG IMPROVEMENTS
169	MOUNTAINAIR SENIOR CENTER 121 HIGHWAY 55 12-->BUILDINGS 51-->COUNTY			\$135,382.06	05	12000.00	BDEP-	12000.00	CDEP-		BAL-		07/01/1946	Life-480	Mo.	g/l#-803-10-2631
																Type-BUILDINGS/BLDG IMPROVEMENTS
	*Exp maint/repairs CONSTRUCTION IMPROVEMENTS			\$66,105.31	01/26/2023											
	*Exp maint/repairs RENOVATION IMPROVEMENTS			\$57,276.75	03/30/2023											
170	ANIMAL SHELTER ADDITION 751 SALT MISSIONS TRAIL 12-->BUILDINGS 51-->COUNTY			\$63,938.13	05	63938.13	BDEP-	19359.04	CDEP-	2131.28	BAL-	42447.81	05/13/2013	Life-360	Mo.	g/l#-641-09-2611
																Type-RENOVATION
																MAGNUM STEEL BUILDINGS INC
171	ESPERANZA MEDICAL CNTR ADDITION 300 8TH STREET SOUTH 12-->BUILDINGS 51-->COUNTY			\$457,795.20	05	457795.20	BDEP-	133523.60	CDEP-	11444.88	BAL-	312826.72	10/27/2010	Life-480	Mo.	g/l#-622-81-2640
																Type-BUILDINGS/BLDG IMPROVEMENTS
																CDBG 2009
172	MOUNTAINAIR SR. CNTR ADDITION 121 HIGHWAY 55 12-->BUILDINGS 51-->COUNTY			\$621,370.51	05	621370.51	BDEP-	212301.59	CDEP-	15534.26	BAL-	393534.66	10/07/2008	Life-480	Mo.	g/l#-622-81-2640
																Type-BUILDINGS/BLDG IMPROVEMENTS
																RIVERCREST CONSTRUCTION
173	MTN AIR SR CNTR SHUFFLEBOARD 121 HIGHWAY 55 13-->OTH. IMP. 51-->COUNTY			\$25,575.80	05		BDEP-		CDEP-		BAL-		08/13/2012			g/l#-622-81-2640
																Type-BUILDINGS/BLDG IMPROVEMENTS
																MAGNUM STEEL BUILDINGS INC
174	MTN AIR HEALTH CLINIC ADDITION 760 HIGHWAY 55 12-->BUILDINGS 51-->COUNTY			\$297,631.54	05	297631.54	BDEP-	65106.90	CDEP-	7440.79	BAL-	225083.85	09/12/2013	Life-480	Mo.	g/l#-622-81-2639
																Type-BUILDINGS/BLDG IMPROVEMENTS
																AZTEC L&P LLC
231	G71574-2007 FORD STARTRANS BUS 14-->MACH. & EQ 51-->COUNTY			\$41,000.00	100	41000.00	BDEP-	41000.00	CDEP-		BAL-		10/24/2007	Life-72	Mo.	g/l#-622-81-2639
																Type-BUILDINGS/BLDG IMPROVEMENTS
																ZIA BUS SALES, INC
																2007 FORD STARTRANS BUS
																G71574
																1FDWE35S27DA88152
420	FM TRANSMITTER 14-->MACH. & EQ 51-->COUNTY			\$37,310.20	100	37310.20	BDEP-	22386.12	CDEP-	3731.02	BAL-	11193.06	06/28/2016	Life-120	Mo.	g/l#-803-59-2629
																Type-VEHICLES
																NAUTEL MAINE INC.

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561	TRIADIC LIVE WEBSITE	\$17,661.12	VAL-	17661.12	BDEP-	15698.77	CDEP-	1962.35	BAL-	
	(CLERK & TREASURER)		Location	-	05					
	MARRIAGE LICENSE SOFTWARE		Source	-	TRIADIC LIVE WEBSITE		Type-EQUIPMENT	Ck#-106352		
	14-->MACH. & EQ 51-->COUNTY		Model	-	(CLERK & TREASURER)					
*Add contract	JWALK LICENSES		Sub-model	-	MARRIAGE LICENSE SOFTWARE					
					11/26/2019					

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10/17/2019 Life-36 Mo. g/l#-803-59-2629

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22      G76990-2009 FORD ESCAPE 4X4      $21,699.00 VAL- 21699.00 BDEP- 21699.00 CDEP-
14-->MACH. & EQ|51-->COUNTY      Location - 10
Source - BOB TURNER'S FORD COUNTRY      Type-SOFTWARE      BAL-
Model - 2009 FORD ESCAPE 4X4
Sub-model - G76990
Serial/veh#- 1FMCU93G89KE78945
=====
554      LCD 55" MULTI-TOUCH W/ CPU MOUNT      $7,679.50 VAL- 7679.50 BDEP- 4607.70 CDEP- 1535.90 BAL-
14-->MACH. & EQ|51-->COUNTY      Location - 05      Type-VEHICLES Ck#-108167      1535.90 06/28/2019 Life-60 Mo. g/l#-681-10-2617
Source - LCD 55" MULTI-TOUCH W/ CPU MOUNT
=====
614      2020 FORD EXPEDITION XL, 4X4      $45,644.00 VAL- 45644.00 BDEP- 11411.00 CDEP- 9128.80 BAL- 25104.20
12145G      Location - 10      Type-COMPUTERS & ACCESSORIES Ck#-115331      03/03/2021 Life-60 Mo. g/l#-681-10-2617
1FMJULGTILEB00657      Source - DON CHALMERS FORD - CES
14-->MACH. & EQ|51-->COUNTY      Model - 2020 FORD EXPEDITION XL, 4X4
Sub-model - 12145G
Serial/veh#- 1FMJULGTILEB00657
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INVENTORY LISTING - COUNTY ROAD DEPARTMENT

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34	G63818-2004 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$5,954.00 VAL- 100 NMDOT 2004 CHEVROLET SILVERADO G63818 1GBHK29114E214416	5954.00 BDEP-	5954.00 CDEP-	Type-VEHICLES	BAL-	08/13/2013 Life-72 Mo.	g/l#-681-10-2617
35	G65922-2006 TOWMASTER UTILITY TRAILER 14-->MACH. & EQ 51-->COUNTY	Location - Model - Sub-model - Serial/veh#-	\$33,661.02 VAL- 100 2006 TOWMASTER UTILITY TRAILER G65922 4KNFT222X6L162244	33661.02 BDEP-	27349.58 CDEP-	1683.05 Type-VEHICLES	BAL-	4628.39 03/23/2006 Life-240 Mo.	g/l#-681-10-2617
38	G91824-2008 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$25,628.00 VAL- 100 TILLERY CHEVROLET GMC, INC. 2008 CHEVROLET SILVERADO 4X4 G91824 1GCHK24K18E123728	25628.00 BDEP-	25628.00 CDEP-	Type-EQUIPMENT	BAL-	08/16/2008 Life-72 Mo.	g/l#-681-10-2617
41	G74411-2008 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$25,628.00 VAL- 100 TILLERY CHEVROLET GMC INC 2008 CHEVROLET SILVERADO G74411 1GCHK24K48E165567	25628.00 BDEP-	25628.00 CDEP-	Type-VEHICLES	BAL-	06/25/2008 Life-72 Mo.	g/l#-681-10-2617
43	G95842-2004 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$5,942.00 VAL- 100 NMDOT 2004 CHEVROLET SILVERADO G95842 1GCHK29224E280901	5942.00 BDEP-	5942.00 CDEP-	Type-VEHICLES	BAL-	09/21/2015 Life-72 Mo.	g/l#-681-10-2617
44	G74410 2008 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$25,628.00 VAL- 100 TILLERY CHEVROLET GMC INC 2008 CHEVROLET SILVERADO 4X4 G74410 1GCHK24K68E179308	25628.00 BDEP-	25628.00 CDEP-	Type-VEHICLES	BAL-	06/25/2008 Life-72 Mo.	g/l#-681-10-2617
45	G74412-2008 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$25,628.00 VAL- 100 TILLERY CHEVROLET GMC INC 2008 CHEVROLET SILVERADO 4X4 G74412 1GCHK24K58E124865	25628.00 BDEP-	25628.00 CDEP-	Type-VEHICLES	BAL-	07/07/2008 Life-72 Mo.	g/l#-681-10-2617
48	GJ081072 - ROAD DEPT. OFFICE 12-->BUILDINGS 51-->COUNTY	Location - Model - Sub-model - Serial/veh#-	\$5,000.00 VAL- 100 1970 12X65 AMERICAN M002451901 VIN# GJ081072	5000.00 BDEP-	5000.00 CDEP-	Type-VEHICLES	BAL-	07/01/1999 Life-60 Mo.	g/l#-681-10-2617
89	G72495-1998 FORD WATER TRUCK 14-->MACH. & EQ 51-->COUNTY	Location - Source -	\$55,900.00 VAL- 100 MCT INDUSTRIES	55900.00 BDEP-	55900.00 CDEP-	Type-VEHICLES	BAL-	04/11/2007 Life-96 Mo.	g/l#-803-10-2681

INVENTORY LISTING - COUNTY ROAD DEPARTMENT

Model - 1998 FORD TT AEROMAX WATER TRUCK
 Sub-model - G72495
 Serial/veh# - 1FTY96W9WVA07343

Item #	Description	Location	Source	Model	Sub-model	Serial/veh#	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#
90	G63803 - 1995 WHIT ACL SEMI 14-->MACH. & EQ 51-->COUNTY	100	GENERAL SERVICE DEPTS.	1995 WHIT ACL SEMI	G63803	4VLSDBPF7SR515015	12827.00	12827.00	12827.00	08/13/2013	Life-72	Mo.	g/l#-803-10-2681
92	G82603 - 1991 PETERBUILT SEMI 14-->MACH. & EQ 51-->COUNTY	100	CLYDE, ROGER	1991 PETERBUILT SEMI	G82603	1XPCCR9X7MD301674	9500.00	9500.00	9500.00	01/31/2011	Life-60	Mo.	g/l#-402-60-2617
93	G82330-1997 INT'L EAGLE SEMI 14-->MACH. & EQ 51-->COUNTY	100	WEST TRUCK SERVICE CENTER	1997 INTERNATIONAL EAGLE SEMI	G82330	2HSFBASR0VC069087	9800.00	9800.00	9800.00	12/25/2010	Life-60	Mo.	g/l#-402-60-2617
94	G73580-2007 GMC C75 DUMP TRUCK 14-->MACH. & EQ 51-->COUNTY	100	TRUCK WEST INC.	2007 GMC C75 DUMP TRUCK	G73580	1GDK7C1357P419950	65034.37	65034.37	65034.37	05/06/2008	Life-120	Mo.	g/l#-402-60-2617
95	G87089-1995 WHITE ACL DUMP TRUCK 14-->MACH. & EQ 51-->COUNTY	100	GSD/SCFA	1995 WHITE ACL DUMP TRUCK	G87089	4V2SCBPF0SR515243	12137.00	12035.86	12035.86	07/12/2012	Life-120	Mo.	g/l#-402-60-2617
96	G87088-1995 GMC TOP DUMP TRUCK 14-->MACH. & EQ 51-->COUNTY	100	GSD/SCFA	1995 GMC TOP DUMP TRUCK	G87088	1GDM7H1J5SJ503373	8407.00	8336.94	8336.94	07/10/2012	Life-120	Mo.	g/l#-402-60-2617
232	G74824-1991 GMC TOP DUMP TRUCK 14-->MACH. & EQ 51-->COUNTY	100	GSD/SCFA	1991 GMC TOP DUMP TRUCK	G74824	1GDP7H1J0MJ506438	6890.00	6890.00	6890.00	07/14/2008	Life-60	Mo.	g/l#-402-60-2617
233	G65294-2006 INTERSTATE TRAILER 14-->MACH. & EQ 51-->COUNTY	100	ELLEN EQUIPMENT LLC	2006 INTERSTATE UTILITY TRAILER	G65294		22229.00	18246.30	18246.30	01/12/2006	Life-240	Mo.	g/l#-803-59-2662

INVENTORY LISTING - COUNTY ROAD DEPARTMENT

Serial/veh#	1JKGTL466M007075								
234	G75327-2009 BELLY DUMP TRAILER	Location	100	VAL-	30400.00	BDEP-	30400.00	CDEP-	BAL-
14-->MACH. & EQ 51-->COUNTY	Source	-	100	UTILITY TRAILER INTERSTATE	Type-EQUIPMENT				11/26/2008 Life-120 Mo. g/l#-803-59-2634
	Model	-	2009 STANDARD BOTTOM DUMP TRLR						
	Sub-model	-	G75327						
	Serial/veh#	-	5MC1116219P010220						
235	G75329-2008 BELLY DUMP TRAILER	Location	100	VAL-	30400.00	BDEP-	30400.00	CDEP-	BAL-
14-->MACH. & EQ 51-->COUNTY	Source	-	100	UTILITY TRAILER INTERSTATE	Type-EQUIPMENT				11/26/2008 Life-120 Mo. g/l#-803-59-2634
	Model	-	2008 STANDARD BOTTOM DUMP TRLR						
	Sub-model	-	G75329						
	Serial/veh#	-	5MC1116258P008842						
236	G75328-2009 BELLY DUMP TRAILER	Location	100	VAL-	30400.00	BDEP-	30400.00	CDEP-	BAL-
14-->MACH. & EQ 51-->COUNTY	Source	-	100	UTILITY TRAILER INTERSTATE	Type-EQUIPMENT				11/26/2008 Life-120 Mo. g/l#-803-59-2634
	Model	-	2009 STANDARD BOTTOM DUMP TRLR						
	Sub-model	-	G75328						
	Serial/veh#	-	5MC1116299P010630						
*Exp maint/repairs	MAINTENANCE AND REPAIRS								
238	G66426-1996 VOLVO SEMI TRACTOR	Location	100	VAL-	8150.00	BDEP-	8150.00	CDEP-	BAL-
14-->MACH. & EQ 51-->COUNTY	Source	-	100	STOKES, DONALD L	Type-EQUIPMENT				05/24/2006 Life-120 Mo. g/l#-803-59-2634
	Model	-	1996 VOLVO SEMI TRACTOR						
	Sub-model	-	G66426						
	Serial/veh#	-	4V4WBARF3TN705629						
244	1991 580 CASE LOADER/BACKHOE	Location	100	VAL-	10000.00	BDEP-	10000.00	CDEP-	BAL-
14-->MACH. & EQ 51-->COUNTY	Model	-	1991 580 CASE LOADER/BACKHOE	Type-VEHICLES					07/30/2000 Life-120 Mo. g/l#-803-59-2634
245	PS-150B-PNEUMATIC COMPACTOR	Location	100	VAL-	15000.00	BDEP-	15000.00	CDEP-	BAL-
14-->MACH. & EQ 51-->COUNTY	Model	-	2000 CAT PNEUMATIC COMPACTOR	Type-EQUIPMENT					07/30/2002 Life-120 Mo. g/l#-803-59-2634
	Sub-model	-	PS-150B						
246	1987 CHIP SPREADER/HOPPER	Location	100	VAL-	25000.00	BDEP-	25000.00	CDEP-	BAL-
14-->MACH. & EQ 51-->COUNTY	Model	-	1987 SPRDKNG CHIP SPREADER/HOPR	Type-EQUIPMENT					07/30/1996 Life-120 Mo. g/l#-803-59-2634
247	1994 JOHN DEERE GRADER 772BH	Location	100	VAL-	95000.00	BDEP-	95000.00	CDEP-	BAL-
14-->MACH. & EQ 51-->COUNTY	Model	-	1994 JOHN DEERE GRADER 772BH	Type-EQUIPMENT					07/30/1994 Life-180 Mo. g/l#-803-59-2634
	Serial/veh#	-	DW772BH545846						
248	2002 JOHN DEERE GRADER 770CH	Location	100	VAL-	171819.00	BDEP-	171819.00	CDEP-	BAL-
14-->MACH. & EQ 51-->COUNTY	Source	-	4 RIVERS EQUIPMENT, LLC	Type-EQUIPMENT					03/13/2007 Life-180 Mo. g/l#-803-59-2634
	Model	-	2002 JOHN DEERE GRADER 770CH						
	Serial/veh#	-	DW770CH578031						
249	1996 JOHN DEERE LOADER 544G	Location	100	VAL-	40000.00	BDEP-	39777.78	CDEP-	BAL-
								222.22	07/30/2007 Life-180 Mo. g/l#-803-59-2634

INVENTORY LISTING - COUNTY ROAD DEPARTMENT

14-->MACH. & EQ 51-->COUNTY		Model	-	1996 JOHN DEERE LOADER 544G							
		Serial/veh#-	-	DW544GB558247							
250	2000 JOHN DEERE BROCE BROOM SELF PROPELLED 14-->MACH. & EQ 51-->COUNTY	\$25,000.00 Location - Model - Serial/veh#-	VAL- 100 2000 JOHN DEERE BROCE BROOM 350-90243	25000.00 BDEP-	25000.00 CDEP-	BAL-	07/30/2002	Life-180 Mo.	g/l#-803-59-2634		
251	5 CUBIC YD SALT SPREADER W/ SUPPORTING LEGS 14-->MACH. & EQ 51-->COUNTY	\$10,984.00 Location - Model - Serial/veh#-	VAL- 100 5 CUBIC YD SALT SPREADER 05-02-8672	10984.00 BDEP-	10984.00 CDEP-	BAL-	07/30/2006	Life-120 Mo.	g/l#-803-59-2634		
252	2007 JOHN DEERE 770D GRADER W/FRONT SACRIFER 14-->MACH. & EQ 51-->COUNTY	\$171,819.00 Location - Source - Model - Serial/veh#-	VAL- 100 4 RIVERS EQUIPMENT, LLC 2007 JOHN DEERE 770D GRADER DW770DX611670	171819.00 BDEP-	171819.00 CDEP-	BAL-	03/14/2007	Life-180 Mo.	g/l#-803-59-2634		
253	NEW HOLLAND TRACTOR (BLUE) 14-->MACH. & EQ 51-->COUNTY	\$30,872.62 Location - Source - Model - Serial/veh#-	VAL- 100 WESTERN TRACTOR INC. NEW HOLLAND TRACTOR (BLUE) Y7B610751	30872.62 BDEP-	30872.62 CDEP-	BAL-	09/12/2007	Life-120 Mo.	g/l#-803-59-2634		
254	DYNAPAC 12.6 TON VIBRATORY ROLLER 14-->MACH. & EQ 51-->COUNTY	\$76,250.00 Location - Source - Model - Serial/veh#-	VAL- 100 4 RIVERS EQUIPMENT, LLC DYNAPAC 12.6TON VIBRATORY ROLLER 67520497	76250.00 BDEP-	76250.00 CDEP-	BAL-	03/12/2008	Life-120 Mo.	g/l#-402-60-2617		
421	A001- EWING ROAD CHIPSEAL 4.36 MILES 17-->ROAD 51-->COUNTY	\$163,955.06 Location -	VAL- 05	163955.06 BDEP-	163955.06 CDEP-	BAL-	08/22/2007	Life-120 Mo.	g/l#-402-60-2617		
422	A001 - EWING ROAD CHIPSEAL RELIFT 4.36 MILES 17-->ROAD 51-->COUNTY	\$126,507.53 Location -	VAL- 05	126507.53 BDEP-	123344.84 CDEP-	3162.69 BAL-	09/15/2012	Life-120 Mo.	g/l#-402-60-2617		
423	A003 - TEN PINES ROAD WEST CHIPSEAL .25 MILES 17-->ROAD 51-->COUNTY	\$7,324.66 Location -	VAL- 05	7324.66 BDEP-	7324.66 CDEP-	BAL-	09/18/2001	Life-120 Mo.	g/l#-402-60-2617		
424	A003 - TEN PINES ROAD WEST CHIPSEAL 1.75 MILES 17-->ROAD 51-->COUNTY	\$20,105.11 Location -	VAL- 05	20105.11 BDEP-	20105.11 CDEP-	BAL-	08/15/2008	Life-120 Mo.	g/l#-402-60-2617		
425	A004 - LOS PINETOS ROAD CHIPSEAL .1 MILES 17-->ROAD 51-->COUNTY	\$7,324.66 Location -	VAL- 05	7324.66 BDEP-	7324.66 CDEP-	BAL-	09/24/2003	Life-120 Mo.	g/l#-402-60-2617		
426		\$28,964.78 Location -	VAL- 05	28964.78 BDEP-	28964.78 CDEP-	BAL-	08/15/2008	Life-120 Mo.	g/l#-402-60-2617		

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A004 - LOS PINETOS ROAD		Location	-	05	Type-ROADS		Page: 21			
CHIPSEAL .8 MILES										
17-->ROAD		51-->COUNTY								
427	A027 S - RILEY ROAD SOUTH	\$1,907,612.87	VAL-	1907612.87	BDEP-	3974.19	CDEP-	47690.32	BAL-	1855948.36
CHIPSEAL 5.97 MILES			05				Type-ROADS			08/15/2007 Life-480 Mo.
17-->ROAD		51-->COUNTY								g/l#-402-60-2617
428	A042 S - COUNTRY VIEW LANE	\$38,056.77	VAL-	38056.77	BDEP-	33616.81	CDEP-	3805.68	BAL-	634.28
CHIPSEAL 1.0 MILES			05				Type-ROADS			08/22/2013 Life-120 Mo.
17-->ROAD		51-->COUNTY								g/l#-402-60-2617
429	A042 W - VALDEZ ROAD	\$38,056.76	VAL-	38056.76	BDEP-	34251.08	CDEP-	3805.68	BAL-	
CHIPSEAL .46 MILES			05				Type-ROADS			06/22/2013 Life-120 Mo.
17-->ROAD		51-->COUNTY								g/l#-402-60-2617
430	A057 - MARSHALL ROAD	\$16,530.94	VAL-	16530.94	BDEP-	16530.94	CDEP-		BAL-	
CHIPSEAL 2.0 MILES			05				Type-ROADS			08/22/2007 Life-120 Mo.
17-->ROAD		51-->COUNTY								g/l#-402-60-2617
431	A057 - MARSHALL ROAD	\$16,253.47	VAL-	16253.47	BDEP-	16253.47	CDEP-		BAL-	
CHIPSEAL 2.0 MILES			05				Type-ROADS			10/13/2010 Life-120 Mo.
17-->ROAD		51-->COUNTY								g/l#-402-60-2617
432	A067 - ICE PLANT ROAD WEST	\$20,034.82	VAL-	20034.82	BDEP-	20034.82	CDEP-		BAL-	
CHIPSEAL 1.43 MILES			05				Type-ROADS			08/15/2007 Life-120 Mo.
17-->ROAD		51-->COUNTY								g/l#-402-60-2617
433	A076 - ESTANCIA DEL NORTE DRIVE	\$46,342.46	VAL-	46342.46	BDEP-	37846.34	CDEP-	4634.25	BAL-	3861.87
CHIPSEAL 1.0 MILES			05				Type-ROADS			04/22/2014 Life-120 Mo.
17-->ROAD		51-->COUNTY								g/l#-402-60-2617
434	A087 - PUMPKIN PATCH ROAD	\$43,594.52	VAL-	43594.52	BDEP-	43594.52	CDEP-		BAL-	
CHIPSEAL 1.6 MILES			05				Type-ROADS			08/14/2003 Life-120 Mo.
17-->ROAD		51-->COUNTY								g/l#-402-60-2617
435	A090 - MADRID	\$37,002.55	VAL-	37002.55	BDEP-	37002.55	CDEP-		BAL-	
CHIPSEAL 2.25 MILES			05				Type-ROADS			08/22/2007 Life-120 Mo.
17-->ROAD		51-->COUNTY								g/l#-402-60-2617
436	A095 - MCNABE ROAD	\$2,646,400.03	VAL-	29387.75	BDEP-	29387.75	CDEP-		BAL-	
CHIPSEAL 5.78 MILES			05				Type-ROADS			09/22/2007 Life-120 Mo.
17-->ROAD		51-->COUNTY								g/l#-402-60-2617
*Exp maint/repairs	PATCHING REPAIRS	\$28,638.33		08/17/2021						
*Exp maint/repairs	REPAVING	\$2,588,373.95		09/21/2021						
437		\$87,990.30	VAL-	87990.30	BDEP-	87990.30	CDEP-		BAL-	
										08/30/2001 Life-120 Mo.
										g/l#-402-60-2617

INVENTORY LISTING - COUNTY ROAD DEPARTMENT

	Location	VAL-	BDEP-	CDEP-	BAL-	
A099 W - MARTINEZ ROAD CHIPSEAL .550 MILES 17-->ROAD 51-->COUNTY		05				Type-ROADS
438	\$81,516.25	VAL-05	81516.25 BDEP-	81516.25 CDEP-		06/22/2012 Life-120 Mo. g/l#-402-60-2617
A099 W - MARTINEZ ROAD CHIPSEAL 3.00 MILES 17-->ROAD 51-->COUNTY						Type-ROADS
439	\$109,140.34	VAL-05	109140.34 BDEP-	98226.31 CDEP-	10914.03 BAL-	06/22/2013 Life-120 Mo. g/l#-402-60-2617
A102 - LUCAS-MONICA-MACKANAL CHIPSEAL 1.00 MILES 17-->ROAD 51-->COUNTY						Type-ROADS
440	\$19,967.27	VAL-05	19967.27 BDEP-	19967.27 CDEP-		07/24/2001 Life-120 Mo. g/l#-402-60-2617
A106 - KING FARM RD N THOMPSON W MARTIN RD S CHIPSEAL 1.19 MILES 17-->ROAD 51-->COUNTY						Type-ROADS
441	\$38,380.06	VAL-05	38380.06 BDEP-	38380.06 CDEP-		06/22/2009 Life-120 Mo. g/l#-402-60-2617
A106 - KING FARM RD N THOMPSON W MARTIN RD S CHIPSEAL 1.7 MILES 17-->ROAD 51-->COUNTY						Type-ROADS
442	\$31,988.01	VAL-	31988.01 BDEP-	31988.01 CDEP-		06/22/2009 Life-120 Mo. g/l#-402-60-2617
A106 - KING FARM RD N THOMPSON W MARTIN RD S CHIP SEAL 1 MILE 17-->ROAD 51-->COUNTY						Type-ROADS
443	\$47,967.61	VAL-05	47967.61 BDEP-	47967.61 CDEP-		10/13/2010 Life-120 Mo. g/l#-402-60-2617
A109 - VALLEY IRRIGATION ROAD CHIPSEAL 1.00 MILES 17-->ROAD 51-->COUNTY						Type-ROADS
444	\$16,340.95	VAL-05	16340.95 BDEP-	16340.95 CDEP-		04/23/2001 Life-120 Mo. g/l#-402-60-2617
A130 - CEDAR LANE CHIPSEAL 2.77 MILES 17-->ROAD 51-->COUNTY						Type-ROADS
445	\$82,208.44	VAL-05	82208.44 BDEP-	73987.60 CDEP-	8220.84 BAL-	06/22/2013 Life-120 Mo. g/l#-402-60-2617
A130 - CEDAR LANE CHIPSEAL 2.77 MILES 17-->ROAD 51-->COUNTY						Type-ROADS
446	\$78,721.41	VAL-05	78721.41 BDEP-	78721.41 CDEP-		05/08/2003 Life-120 Mo. g/l#-402-60-2617
A132 - INDIAN HILL ROAD CHIPSEAL 2.010 MILES 17-->ROAD 51-->COUNTY						Type-ROADS
447	\$22,631.81	VAL-05	22631.81 BDEP-	22631.81 CDEP-		06/22/2009 Life-120 Mo. g/l#-402-60-2617
A160 N - STAGECOACH N CHIPSEAL 1.00 MILES 17-->ROAD 51-->COUNTY						Type-ROADS

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Line	Description	Location	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#
448	A160 S - STAGECOACH S CHIPSEAL 2.00 MILES 17-->ROAD 51-->COUNTY	\$22,631.82	05	22631.82	22631.82		08/08/2002	Life-120	Mo. g/l#-402-60-2617
449	B021 - RED BLUFF ROAD CHIPSEAL 1.53 MILES 17-->ROAD 51-->COUNTY	\$13,651.11	05	13651.11	13651.11		05/20/2003	Life-120	Mo. g/l#-402-60-2617
450	B076 - MANZANO QUARI ROAD CHIPSEAL 1.113 MILES 17-->ROAD 51-->COUNTY	\$87,635.83	05	87635.83	87635.83		06/22/2009	Life-120	Mo. g/l#-402-60-2617
451	ANAYA LOOP (TOP) CHIPSEAL .25 MILES 17-->ROAD 51-->COUNTY	\$10,189.53	05	10189.53	10189.53		10/14/2004	Life-120	Mo. g/l#-402-60-2617
452	ANAYA LOOP (BOTTOM) CHIPSEAL .200 MILES 17-->ROAD 51-->COUNTY	\$10,189.53	05	10189.53	10189.53		10/14/2004	Life-120	Mo. g/l#-402-60-2617
453	AMANDO ROAD CHIPSEAL .100 MILES 17-->ROAD 51-->COUNTY	\$10,189.53	05	10189.53	10189.53		10/14/2004	Life-120	Mo. g/l#-402-60-2617
454	BARELAS ROAD CHIPSEAL .410 MILES 17-->ROAD 51-->COUNTY	\$10,189.53	05	10189.53	10189.53		08/10/2006	Life-120	Mo. g/l#-402-60-2617
455	EL DIXON ROAD AKA - CAMINO DE LESPERANCE RD CHIPSEAL .170 MILES 17-->ROAD 51-->COUNTY	\$10,189.53	05	10189.53	10189.53		08/10/2006	Life-120	Mo. g/l#-402-60-2617
456	MENDEZ ROAD CHIPSEAL .220 MILES 17-->ROAD 51-->COUNTY	\$10,189.53	05	10189.53	10189.53		08/10/2006	Life-120	Mo. g/l#-402-60-2617
457	RAMON ROAD CHIPSEAL .190 MILES 17-->ROAD 51-->COUNTY	\$10,189.53	05	10189.53	10189.53		08/10/2006	Life-120	Mo. g/l#-402-60-2617
458	TAPIA ROAD CHIPSEAL .100 MILES 17-->ROAD 51-->COUNTY	\$10,189.53	05	10189.53	10189.53		10/14/2004	Life-120	Mo. g/l#-402-60-2617
459		\$46,401.50	VAL-	46401.50	BDEP-	46401.50	CDEP-	BAL-	09/22/2011 Life-120 Mo. g/l#-402-60-2617

INVENTORY LISTING - COUNTY ROAD DEPARTMENT

	Location	-	05		Type-ROADS						
CLUBHOUSE ROAD CHIPSEAL 1.030 MILES 17-->ROAD 51-->COUNTY											
460 PARADISE MEADOW LOOP CHIPSEAL 1.900 MILES 17-->ROAD 51-->COUNTY	\$47,741.78	VAL-	05	47741.78	BDEP-	47741.78	CDEP-	BAL-	08/22/2005	Life-120 Mo.	g/l#-402-60-2617
461 SKYLINE DRIVE CHIPSEAL 1.160 MILES 17-->ROAD 51-->COUNTY	\$47,741.77	VAL-	05	47741.77	BDEP-	40978.35	CDEP-	4774.18 BAL-	1989.24	11/22/2013	Life-120 Mo. g/l#-402-60-2617
462 COMMUNITY ROAD CHIPSEAL .030 MILES 17-->ROAD 51-->COUNTY	\$21,824.84	VAL-	05	21824.84	BDEP-	21824.84	CDEP-	BAL-	01/22/2006	Life-120 Mo.	g/l#-402-60-2617
463 PINO REALES ROAD CHIPSEAL .620 MILES 17-->ROAD 51-->COUNTY	\$21,824.84	VAL-	05	21824.84	BDEP-	19642.36	CDEP-	2182.48 BAL-	06/22/2013	Life-120 Mo.	g/l#-402-60-2617
464 SILVA ROAD CHIPSEAL .110 MILES 17-->ROAD 51-->COUNTY	\$21,824.84	VAL-	05	21824.84	BDEP-	19642.36	CDEP-	2182.48 BAL-	06/22/2013	Life-120 Mo.	g/l#-402-60-2617
465 LA CIENIGA WEST ROAD CHIPSEAL .150 MILES 17-->ROAD 51-->COUNTY	\$21,824.84	VAL-	05	21824.84	BDEP-	19642.36	CDEP-	2182.48 BAL-	06/22/2013	Life-120 Mo.	g/l#-402-60-2617
466 JULIAN ROAD CHIPSEAL .110 MILES 17-->ROAD 51-->COUNTY	\$21,824.84	VAL-	05	21824.84	BDEP-	19642.36	CDEP-	2182.48 BAL-	06/22/2013	Life-120 Mo.	g/l#-402-60-2617
467 CAPITAN STREET CHIPSEAL .430 MILES 17-->ROAD 51-->COUNTY	\$63,026.54	VAL-	05	63026.54	BDEP-	63026.54	CDEP-	BAL-	11/22/2010	Life-120 Mo.	g/l#-402-60-2617
468 GLORIETTA STREET CHIPSEAL 1.330 MILES 17-->ROAD 51-->COUNTY	\$40,584.35	VAL-	05	40584.35	BDEP-	40584.35	CDEP-	BAL-	09/04/2002	Life-120 Mo.	g/l#-402-60-2617
469 APPALOOSA ROAD CHIPSEAL 2.220 MILES 17-->ROAD 51-->COUNTY	\$48,993.09	VAL-	05	48993.09	BDEP-	48993.09	CDEP-	BAL-	07/27/2001	Life-120 Mo.	g/l#-402-60-2617
470 COMMUNITY ROAD CHIPSEAL .520 MILES	\$27,200.08	VAL-	05	27200.08	BDEP-	27200.08	CDEP-	BAL-	08/22/2005	Life-120 Mo.	g/l#-402-60-2617

Line	Location	Amount	VAL	BDEP	CDEP	BAL	Date	Description	g/l#	Notes
471	STILLWATER DRIVE CHIPSEAL .470 MILES 17-->ROAD 51-->COUNTY	\$18,105.96	VAL-05	18105.96	BDEP-16295.36	CDEP-1810.60	BAL-	06/11/2013	Life-120 Mo.	g/l#-402-60-2617
472	A057 - MARSHALL ROAD CHIPSEAL 2.0 MILES 17-->ROAD 51-->COUNTY	\$40,376.61	VAL-05	40376.61	BDEP-24225.97	CDEP-4037.66	BAL-	12112.98	06/22/2016	Life-120 Mo. g/l#-402-60-2617
473	A067 - ICE PLAND ROAD W CHIPSEAL 1.4 MILES 17-->ROAD 51-->COUNTY	\$51,660.78	VAL-05	51660.78	BDEP-30996.47	CDEP-5166.08	BAL-	15498.23	06/22/2016	Life-120 Mo. g/l#-402-60-2617
474	A095 - MCNABB ROAD CHIPSEAL RELIFT 5.78 MILES 17-->ROAD 51-->COUNTY	\$916,886.27	VAL-05	135725.78	BDEP-81435.47	CDEP-13572.58	BAL-	40717.73	06/22/2016	Life-120 Mo. g/l#-402-60-2617
*Exp maint/repairs	COLD MIX REPAIRS	\$70,413.25	11/03/2022							
*Exp maint/repairs	3 MILES OF 2" ASPHALT OVERLAY	\$710,747.24	09/29/2022							
475	GLORIETA STREET CHIPSEAL 1.33 MILES 17-->ROAD 51-->COUNTY	\$39,783.49	VAL-05	39783.49	BDEP-23870.09	CDEP-3978.35	BAL-	11938.05	06/22/2016	Life-120 Mo. g/l#-402-60-2617
494	G97968-1992 INTERNATIONAL TRUCK 14-->MACH. & EQ 51-->COUNTY	\$8,796.00	VAL-100	8796.00	BDEP-5131.00	CDEP-879.60	BAL-	2785.40	08/03/2016	Life-120 Mo. g/l#- -01-9999
	Source - NMDOT									
	Model - 1992 INTERNATIONAL TRUCK									
	Sub-model - G97968									
	Serial/veh# - 1HTSENZN2NH407920									
495	G97969-2008 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY	\$6,338.00	VAL-100	6338.00	BDEP-3697.17	CDEP-633.80	BAL-	2007.03	08/03/2016	Life-120 Mo. g/l#- -01-9999
	Source - NMDOT									
	Model - 2008 CHEVROLET SILVERADO									
	Sub-model - G97969									
	Serial/veh# - 1GCHK29638E163790									
504	2016 MACK TRACTOR TRAILER 2016 GO BONDS 14-->MACH. & EQ 52-->BONDS	\$114,051.00	VAL-100	114051.00	BDEP-89339.95	CDEP-22810.20	BAL-	1900.85	07/01/2018	Life-60 Mo. g/l#- -01-9999
	Source - BRUCKNER TRUCK SALES									
	Model - 2016 MACK TRACTOR									
	Serial/veh# - 1M1AX09Y9GM026222									
505	2015 MACK TRACTOR TRAILER 2016 GO BONDS 14-->MACH. & EQ 52-->BONDS	\$119,299.22	VAL-100	111368.00	BDEP-87238.27	CDEP-22273.60	BAL-	1856.13	07/01/2018	Life-60 Mo. g/l#- -01-9999
	Source - BRUCKNER TRUCK SALES									
	Model - GU713 TRACTOR									
	Sub-model - G99487									
	Serial/veh# - 1M1AX09Y2FM026979									
*Exp maint/repairs	CLUTCH REPAIR	\$7,931.22	08/31/2021							
506		\$114,051.00	VAL-100	114051.00	BDEP-89339.95	CDEP-22810.20	BAL-	1900.85	07/01/2018	Life-60 Mo. g/l#- -01-9999

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Item ID	Description	Location	Source	Model	Sub-model	Serial/veh#	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#	-01-9999
2016 MACK TRACTOR TRAILER		100												
2016 GO BONDS		BRUCKNER TRUCK SALES												
14-->MACH. & EQ 52-->BONDS		GU713 TRACTOR												
		G99489												
		1M1AX09Y5GM027609												
507	2016 MACK TRACTOR TRAILER	\$114,051.00	VAL-	114051.00	BDEP-	89339.95	CDEP-	22810.20	BAL-	1900.85	07/01/2018	Life-60 Mo.	g/l#-	-01-9999
	2016 GO BONDS													
	14-->MACH. & EQ 52-->BONDS													
		BRUCKNER TRUCK SALES												
		GU713 TRACTOR												
		G99488												
		1M1AX09Y0GM026223												
527	260 HP CUMMINS, 72" CUTTING HEAD- TRAILER SERIAL #109FS1827JU02114	\$180,490.00	VAL-	180490.00	BDEP-	117819.86	CDEP-	30081.67	BAL-	32588.47	07/01/2018	Life-72 Mo.	g/l#-	-01-9999
	14-->MACH. & EQ 51-->COUNTY													
		ASPHALT ZIPPER												
		AZ 600												
		AZ0311												
529	REQUISITION 16	\$16,377.00	VAL-	16377.00	BDEP-	1978.89	CDEP-	409.42	BAL-	13988.69	08/15/2017	Life-480 Mo.	g/l#-	-01-9999
	17-->ROAD													
	51-->COUNTY													
		HOLLY FRONTIER REFINING												
530	REQUISITION 15	\$25,295.33	VAL-	25295.33	BDEP-	3056.52	CDEP-	632.38	BAL-	21606.43	08/17/2017	Life-480 Mo.	g/l#-	-01-9999
	17-->ROAD													
	51-->COUNTY													
		HOLLY FRONTIER REFINING												
531	REQUISITION 14	\$7,072.01	VAL-	7072.01	BDEP-	869.27	CDEP-	176.80	BAL-	6025.94	07/27/2017	Life-480 Mo.	g/l#-	-01-9999
	17-->ROAD													
	51-->COUNTY													
		MORIARTY CONCRETE PRODUCTS												
		CK#-101349												
532	REQUISITION 13	\$78,712.78	VAL-	78712.78	BDEP-	9675.11	CDEP-	1967.82	BAL-	67069.85	07/27/2017	Life-480 Mo.	g/l#-	-01-9999
	17-->ROAD													
	51-->COUNTY													
		HOLLY FRONTIER REFINING												
533	REQUISITION 12	\$64,790.30	VAL-	64790.30	BDEP-	7963.81	CDEP-	1619.76	BAL-	55206.73	07/27/2017	Life-480 Mo.	g/l#-	-01-9999
	17-->ROAD													
	51-->COUNTY													
		HOLLY FRONTIER REFINING												
534	REQUISITION 11	\$27,131.04	VAL-	27131.04	BDEP-	3334.86	CDEP-	678.27	BAL-	23117.91	07/21/2017	Life-480 Mo.	g/l#-	-01-9999
	17-->ROAD													
	51-->COUNTY													
		MORIARTY CONCRETE PRODUCTS												
535	REQUISITION 10	\$30,998.11	VAL-	30998.11	BDEP-	3810.18	CDEP-	774.96	BAL-	26412.97	07/21/2017	Life-480 Mo.	g/l#-	-01-9999
	17-->ROAD													
	51-->COUNTY													
		MORIARTY CONCRETE PRODUCTS												
569	MELODY RANCH SUBDIVISION	\$90,187.98	VAL-	7742.40	BDEP-	608.33	CDEP-	221.21	BAL-	6912.86	09/25/2019	Life-420 Mo.	g/l#-	-01-9999
	2 MILES													
	HOLLY FRONTIER													
	14-->MACH. & EQ 51-->COUNTY													
	MICRO SURFACING	\$82,445.58												
		09/29/2023												
570	FORD F250 3/4 TON	\$40,406.00	VAL-	40406.00	BDEP-	22896.73	CDEP-	8081.20	BAL-	9428.07	08/09/2019	Life-60 Mo.	g/l#-	-01-9999
	EXTENDED CAB, SERVICE BODY													
		FORD F250 3/4 TON												

*Exp maint/repairs

INVENTORY LISTING - COUNTY ROAD DEPARTMENT

										Page: 27				
		1FT7X2BNXLEC12345	Model	-	EXTENDED CAB, SERVICE BODY									
		14-->MACH. & EQ 51-->COUNTY	Sub-model	-	1FT7X2BNXLEC12345									
602		\$40,506.00	VAL-	40506.00	BDEP-	22278.30	CDEP-	8101.20	BAL-	10126.50	09/09/2019	Life-60 Mo.	g/l#-	-01-9999
	2019 FORD F-250 SD		Location	-	10		Type-VEHICLES	Ck#-108829						
	08923G		Source	-	2019 FORD F-250 SD									
	1FD7X2B6XKED96639		Model	-	2019 FORD F-250 SD									
	14-->MACH. & EQ 51-->COUNTY		Sub-model	-	08923G									
			Serial/veh#	-	1FD7X2B6XKED96639									
617		\$10,348.03	VAL-	10348.03	BDEP-	495.84	CDEP-	258.70	BAL-	9593.49	07/28/2020	Life-480 Mo.	g/l#-	-01-9999
	IFB 2020-03 - CSS-1 FOG SEAL		Location	-	60		Type-VEHICLES	Ck#-112702						
	23.44 TONS		Source	-	HOLLY FRONTIER REFINING LLC									
	17-->ROAD 51-->COUNTY		Model	-	IFB 2020-03 - CSS-1 FOG SEAL									
			Sub-model	-	23.44 TONS									
618		\$13,837.20	VAL-	13837.20	BDEP-	576.55	CDEP-	345.93	BAL-	12914.72	10/29/2020	Life-480 Mo.	g/l#-	-01-9999
	MARTINEZ ROAD WEST 0.5 MILES		Location	-	60		Type-ROADS	Ck#-113784						
	SP1V 70-22 HOT MIX PAVING		Source	-	MOUNTAIN STATES CONSTRUCTORS									
	DELIVERED IN PLACE		Model	-	MARTINEZ ROAD WEST 0.5 MILES									
	17-->ROAD 51-->COUNTY		Sub-model	-	SP1V 70-22 HOT MIX PAVING									
			Serial/veh#	-	DELIVERED IN PLACE									
619		\$18,999.00	VAL-	18999.00	BDEP-	791.62	CDEP-	474.98	BAL-	17732.40	10/29/2020	Life-480 Mo.	g/l#-	-01-9999
	COLD MIX FOR PATCH JOBS		Location	-	60		Type-ROADS	Ck#-113784						
	211.1 TONS DELIVERED		Source	-	MOUNTAIN STATES CONSTRUCTORS									
	207 SALT MISSION TRAIL		Model	-	COLD MIX FOR PATCH JOBS									
	17-->ROAD 51-->COUNTY		Sub-model	-	211.1 TONS DELIVERED									
			Serial/veh#	-	207 SALT MISSION TRAIL									
620		\$39,759.14	VAL-	39759.14	BDEP-	8835.36	CDEP-	6626.53	BAL-	24297.25	02/21/2021	Life-72 Mo.	g/l#-	-01-9999
	CATERPILLAR BACKHOE LOADER		Location	-	60		Type-ROADS	Ck#-115067						
	420F2ST-HWC00154		Source	-	CATERPILLAR FINANCIAL SERVICES									
	PAYMENT CONTRACT 001-0768810-000		Model	-	CATERPILLAR BACKHOE LOADER									
	14-->MACH. & EQ 51-->COUNTY		Sub-model	-	420F2ST-HWC00154									
			Serial/veh#	-	PAYMENT CONTRACT 001-0768810-000									
*Add Added Value	661	\$59,785.47	VAL-	39362.00	BDEP-	12027.28	CDEP-	13120.66	BAL-	14214.06	07/21/2021	Life-36 Mo.	g/l#-	-01-9999
	EMERGENCY EQUIPMENT		Location	-	50		Type-EQUIPMENT	Ck#-116942						
	2021 CHEVY TAHOE 4X4 SSV		Source	-	20423.47		CDEP-	20423.47	BAL-	20423.47	03/29/2022	g/l#-	-01-9999	
	13493G		Model	-	MELLOY CHEVROLET									
	1GNSKLED0MR358806		Sub-model	-	2021 CHEVY TAHOE 4X4 SSV									
	19-->VEHICLE 51-->COUNTY		Serial/veh#	-	13493G									
				-	1GNSKLED0MR358806									
676		\$7,500.00	VAL-	7500.00	BDEP-		CDEP-	1500.00	BAL-	6000.00	06/30/2022	Life-60 Mo.	g/l#-	-
	1993 GMC TOP TRUCK		Location	-	60		Type-EQUIPMENT							
	1DP7H1J8PJ501752		Source	-	TOWN OF ESTANCIA									
	14-->MACH. & EQ 51-->COUNTY		Model	-	1993 GMC TOP TRUCK									
			Serial/veh#	-	1DP7H1J8PJ501752									
677		\$8,907.00	VAL-	8907.00	BDEP-		CDEP-	1781.40	BAL-	7125.60	06/30/2022			

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679	2012 CHEVY SILVERADO 1GC2KVCG6CZ298367 19-->VEHICLE 51-->COUNTY	\$10,094.00 Location - Source - Model - Serial/veh#-	VAL- 10094.00 BDEP- 60 NM GSD 2012 CHEVY SILVERADO 1GC2KVCG6CZ298367	CDEP- 2018.80 BAL- Type-EQUIPMENT	8075.20	06/30/2022 Life-60 Mo.	g/l#- -
=====							
680	2008 CHEVY SILVERADO 2500 1GCHK23648F117372 19-->VEHICLE 51-->COUNTY	\$16,386.00 Location - Source - Model - Serial/veh#-	VAL- 16386.00 BDEP- 60 NM GSD 2008 CHEVY SILVERADO 2500 1GCHK23648F117372	CDEP- 3277.20 BAL- Type-VEHICLES	13108.80	06/30/2022 Life-60 Mo.	g/l#- -
=====							
687	RD3 - 2023 SILVERADO 1500 4X4 17316G 3GCNDAEK9PG108827 19-->VEHICLE 51-->COUNTY	\$38,988.00 Location - Source - Model - Sub-model - Serial/veh#-	VAL- 38988.00 BDEP- 60 TILLERY CHEVROLET RD3 - 2023 SILVERADO 1500 4X4 17316G 3GCNDAEK9PG108827	CDEP- 2599.20 BAL- Type-VEHICLES Ck#-123391	36388.80	02/02/2023 Life-60 Mo.	g/l#- -
=====							
689	RDS - 2023 SILVERADO 1500 4X4 17317G 3GCNDAEK7PG108826 14-->MACH. & EQ 51-->COUNTY	\$38,988.00 Location - Source - Model - Sub-model - Serial/veh#-	VAL- 38988.00 BDEP- 60 TILLERY CHEVROLET RDS - 2023 SILVERADO 1500 4X4 17317G 3GCNDAEK7PG108826	CDEP- 2599.20 BAL- Type-VEHICLES Ck#-123391	36388.80	02/02/2023 Life-60 Mo.	g/l#- -
=====							
690	RD4 - 2023 SILVERADO 1500 4X4 17318G 3GCNDAEK3PG108824 19-->VEHICLE 51-->COUNTY	\$38,988.00 Location - Source - Model - Sub-model - Serial/veh#-	VAL- 38988.00 BDEP- 60 TILLERY CHEVROLET RD4 - 2023 SILVERADO 1500 4X4 17318G 3GCNDAEK3PG108824	CDEP- 2599.20 BAL- Type-VEHICLES Ck#-123391	36388.80	02/02/2023 Life-60 Mo.	g/l#- -
=====							
691	RD9 - 2023 SILVERADO 1500 4X4 17319G 3GCNAEK1PG108823 19-->VEHICLE 51-->COUNTY	\$38,988.00 Location - Source - Model - Sub-model - Serial/veh#-	VAL- 38988.00 BDEP- 60 TILLERY CHEVROLET RD9 - 2023 SILVERADO 1500 4X4 17319G 3GCNAEK1PG108823	CDEP- 2599.20 BAL- Type-VEHICLES Ck#-123391	36388.80	02/02/2023 Life-60 Mo.	g/l#- -
=====							
692	RD2 - 2023 SILVERADO 1500 4X4 17320G 3GCNDAEK2PG108829 19-->VEHICLE 51-->COUNTY	\$38,988.00 Location - Source - Model - Sub-model - Serial/veh#-	VAL- 38988.00 BDEP- 60 TILLERY CHEVROLET RD2 - 2023 SILVERADO 1500 4X4 17320G 3GCNDAEK2PG108829	CDEP- 2599.20 BAL- Type-VEHICLES Ck#-123391	36388.80	02/02/2023 Life-60 Mo.	g/l#- -
=====							
*Add	687	\$38,988.00					
*Add	689	\$38,988.00	02/02/2023 Life-60 Mo. g/l#- -				
*Add	690	\$38,988.00	02/02/2023 Life-60 Mo. g/l#- -				
*Add	691	\$38,988.00	02/02/2023 Life-60 Mo. g/l#- -				
*Add	692	\$38,988.00	02/02/2023 Life-60 Mo. g/l#- -				

Item #	Description	Location	Source	Model	Sub-model	Serial/veh#	Price	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#
176	G98401-2016 DODGE CHARGER 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	-	\$25,961.00	VAL-	25961.00	BDEP-	25961.00	CDEP-		06/13/2016 Life-72 Mo. g/l#-401-50-2618
		-	-	-	-	-		100				Type-VEHICLES		
		-	-	-	-	-		MELLOY DODGE						
		-	-	-	-	-		2016 DODGE CHARGER						
		-	-	-	-	-		G98401						
		-	-	-	-	-		2C3CDXAT7GH163919						
177	G98402-2016 DODGE CHARGER 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	-	\$25,961.00	VAL-	25961.00	BDEP-	25961.00	CDEP-		06/13/2016 Life-72 Mo. g/l#-401-50-2618
		-	-	-	-	-		100				Type-VEHICLES		
		-	-	-	-	-		MELLOY DODGE						
		-	-	-	-	-		2016 DODGE CHARGER						
		-	-	-	-	-		G98402						
		-	-	-	-	-		2C3CDXAT3GH163920						
178	G76991-2009 CHEVROLET MALIBU 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	-	\$16,799.00	VAL-	16799.00	BDEP-	16799.00	CDEP-		03/24/2009 Life-72 Mo. g/l#-420-70-2618
		-	-	-	-	-		100				Type-VEHICLES		
		-	-	-	-	-		RELIABLE CHEVROLET INC.						
		-	-	-	-	-		2009 CHEVROLET MALIBU						
		-	-	-	-	-		G76991						
		-	-	-	-	-		1G1ZG57K194255424						
179	G65578-2006 FORD ECONOLINE VAN (TRANSPORT) 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	-	\$22,249.00	VAL-	22249.00	BDEP-	22249.00	CDEP-		10/14/2005 Life-60 Mo. g/l#-420-74-2618
		-	-	-	-	-		100				Type-VEHICLES		
		-	-	-	-	-		BOB TURNER'S FORD COUNTRY						
		-	-	-	-	-		2006 FORD ECONOLINE VAN						
		-	-	-	-	-		G65578						
		-	-	-	-	-		1FBSS31LX6HA58628						
182	G85747-2012 CHEVROLET TAHOE 4WD 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	-	\$36,633.00	VAL-	36633.00	BDEP-	36633.00	CDEP-		04/10/2012 Life-72 Mo. g/l#-641-09-2618
		-	-	-	-	-		100				Type-VEHICLES		
		-	-	-	-	-		COOPERATIVE EDUCATIONAL SERVICES						
		-	-	-	-	-		2012 CHEVROLET TAHOE 4WD						
		-	-	-	-	-		G85747						
		-	-	-	-	-		1GNSK2E06CR254505						
183	G92653-2014 DODGE CARAVAN (TRANSPORT) 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	-	\$22,675.00	VAL-	22675.00	BDEP-	22675.00	CDEP-		09/03/2014 Life-72 Mo. g/l#-420-74-2618
		-	-	-	-	-		100				Type-VEHICLES		
		-	-	-	-	-		MELLOY DODGE						
		-	-	-	-	-		2014 DODGE CARAVAN (TRANSPORT)						
		-	-	-	-	-		G92653						
		-	-	-	-	-		2C4RDGBG2ER470123						
185	G93129-2014 DODGE DURANGO SUV UC VEHICLE-G84793 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	-	\$26,780.15	VAL-	26780.15	BDEP-	26780.15	CDEP-		07/01/2015 Life-72 Mo. g/l#-420-74-2618
		-	-	-	-	-		100				Type-VEHICLES		
		-	-	-	-	-		2014 DODGE DURANGO SUV						
		-	-	-	-	-		G93129						
		-	-	-	-	-		1C4RDJAGXEC597791						
187	G89767-2013 DODGE RAM 4X4 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	-	\$29,499.00	VAL-	29499.00	BDEP-	29499.00	CDEP-		09/30/2013 Life-72 Mo. g/l#-420-74-2618
		-	-	-	-	-		100				Type-VEHICLES		
		-	-	-	-	-		MELLOY DODGE						
		-	-	-	-	-		2013 DODGE RAM 4X4						
		-	-	-	-	-		G89767						
		-	-	-	-	-		1CRR7K75DS601273						
190	G92652-2014 DODGE RAM 1500 PU	-	-	-	-	-	\$25,100.00	VAL-	25100.00	BDEP-	25100.00	CDEP-		10/20/2014 Life-72 Mo. g/l#-641-09-2618
		-	-	-	-	-		100				Type-VEHICLES		

Item #	Description	Source	Model	Sub-model	Serial/veh#	Location	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#
14-->	MACH. & EQ 51-->COUNTY	MELLOY DODGE	2014 DODGE RAM 1500 PICKUP	G92652	1C6RR7XTXES421457								
191	G89034-2013 DODGE RAM 1500 4X4	100	100			\$33,405.79	33405.79	BDEP-	33405.79	CDEP-		06/17/2013	Life-72 Mo. g/l#-420-74-2618
14-->	MACH. & EQ 51-->COUNTY	MELLOY DODGE	2013 DODGE RAM 1500 4X4	G89034	1C6RR7KTLD601271								
192	G56976-2003 FORD EXPEDITION	100	100			\$25,576.00	25576.00	BDEP-	25576.00	CDEP-		04/23/2003	Life-36 Mo. g/l#-420-74-2618
14-->	MACH. & EQ 51-->COUNTY	BOB TURNER'S FORD COUNTRY	2003 FORD EXPEDITION	G56976	1FMPUL6LX3LB66759								
193	G83667-2011 CHEVY SILVERADO 4X4	100	100			\$32,265.00	32265.00	BDEP-	32265.00	CDEP-		07/26/2011	Life-72 Mo. g/l#-801-50-2618
14-->	MACH. & EQ 51-->COUNTY	COOPERATIVE EDUCATIONAL SERVICES	2011 1/2 TON CHEVY SILVERADO 4X4	G83667	3GCPKSE30BG357992								
196	G79325-2010 FORD F-150 4X4	100	100			\$24,532.00	24532.00	BDEP-	24532.00	CDEP-		03/10/2010	Life-72 Mo. g/l#-420-70-2618
14-->	MACH. & EQ 51-->COUNTY	BOB TURNER'S FORD COUNTRY	2010 FORD F-150 4X4	G79325	1FTFW1EV7AFB20458								
197	G89033-2013 DODGE RAM 1500 4X4	100	100			\$47,327.25	33405.79	BDEP-	33405.79	CDEP-		06/17/2013	Life-72 Mo. g/l#-420-74-2618
14-->	MACH. & EQ 51-->COUNTY	MELLOY DODGE	2013 DODGE RAM 1500 4X4	G89033	1C6RR7KT4DS601278								
*Exp maint/repairs	ENGINE REPLACEMENT AND REPAIRS					\$13,921.46	03/02/2023						
198	G85748-2012 CHEVROLET TAHOE 4WD	100	100			\$36,633.00	36633.00	BDEP-	36633.00	CDEP-		04/10/2012	Life-72 Mo. g/l#-641-09-2618
14-->	MACH. & EQ 51-->COUNTY	COOPERATIVE EDUCATIONAL SERVICES	2012 CHEVROLET TAHOE 4WD	G85748	1GNSK2E03CR258706								
200	G79326-2010 FORD F-150 4X4	100	100			\$24,532.00	24532.00	BDEP-	24532.00	CDEP-		03/10/2010	Life-72 Mo. g/l#-420-70-2618
14-->	MACH. & EQ 51-->COUNTY	BOB TURNER'S FORD COUNTRY	2010 FORD F-150 4X4	G79326	1FTFW1EV5AFB20457								
202	G89642-2013 DODGE RAM 1500 4X4	100	100			\$29,498.83	29498.83	BDEP-	29498.83	CDEP-		09/30/2013	Life-72 Mo. g/l#-420-74-2618

14-->MACH. & EQ 51-->COUNTY	Source -	MELLOY DODGE							
	Model -	2013 DODGE RAM 1500 4X4							
	Sub-model -	G89642							
	Serial/veh# -	1C6RR7XT2DS601280							
=====									
205	G83666-2011 CHEVROLET SILVERADO	\$36,101.00	VAL-	36101.00	BDEP-	36101.00	CDEP-	BAL-	07/26/2011 Life-72 Mo. g/l#-801-50-2618
14-->MACH. & EQ 51-->COUNTY	Location -	100					Type-VEHICLES		
	Source -	COOPERATIVE EDUCATIONAL SERVICES							
	Model -	2011 CHEVROLET SILVERADO 4X4							
	Sub-model -	G83666							
	Serial/veh# -	1GCLKXCG2BF247214							
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206	GM1197-2011 ARCTIC CAT ATV	\$15,630.00	VAL-	15630.00	BDEP-	15630.00	CDEP-	BAL-	07/05/2011 Life-120 Mo. g/l#-801-50-2617
14-->MACH. & EQ 51-->COUNTY	Location -	100					Type-VEHICLES		
	Source -	MOTORSPORT ADVENTURES, LLC							
	Model -	2011 ARCTIC CAT SIDE-BY-SIDE ATV							
	Sub-model -	GM1197							
	Serial/veh# -	4UF11MPV0BT300996							
=====									
207	GM1198-2011 ARCTIC CAT ATV	\$15,630.00	VAL-	15630.00	BDEP-	15630.00	CDEP-	BAL-	07/05/2011 Life-120 Mo. g/l#-801-50-2617
14-->MACH. & EQ 51-->COUNTY	Location -	100					Type-VEHICLES		
	Source -	MOTORSPORT ADVENTURES, LLC							
	Model -	2011 ARCTIC CAT SIDE-BY-SIDE ATV							
	Sub-model -	GM1198							
	Serial/veh# -	4UF11MPV4BT304551							
=====									
208	G63400-2005 CHEVROLET IMPALA	\$16,029.00	VAL-	16029.00	BDEP-	16029.00	CDEP-	BAL-	08/19/2005 Life-72 Mo. g/l#-801-50-2617
14-->MACH. & EQ 51-->COUNTY	Location -	100					Type-VEHICLES		
	Source -	GALLES CHEVROLET							
	Model -	2005 CHEVROLET IMPALA							
	Sub-model -	G63400							
	Serial/veh# -	2G1WF55XX59373911							
=====									
215	G71579-2008 DODGE RAM 1500 4X4	\$36,000.00	VAL-	36000.00	BDEP-	36000.00	CDEP-	BAL-	09/28/2007 Life-72 Mo. g/l#-801-50-2617
14-->MACH. & EQ 51-->COUNTY	Location -	100					Type-VEHICLES		
	Model -	2008 DODGE RAM 1500 QUAD CAB 4X4							
	Sub-model -	G71579							
	Serial/veh# -	1D7HUI8208J117429							
=====									
217	G93664-2015 DODGE RAM 1500 4X4	\$25,100.00	VAL-	25100.00	BDEP-	25100.00	CDEP-	BAL-	02/23/2015 Life-72 Mo. g/l#-420-74-2618
14-->MACH. & EQ 51-->COUNTY	Location -	100					Type-VEHICLES		
	Source -	MELLOY DODGE							
	Model -	2015 DODGE RAM 1500 4X4							
	Sub-model -	G93664							
	Serial/veh# -	1C6RR7XT0FS538286							
=====									
218	G95473-2015 DODGE RAM 1500 4X4	\$26,759.00	VAL-	26759.00	BDEP-	26759.00	CDEP-	BAL-	08/20/2015 Life-72 Mo. g/l#-620-94-2618
14-->MACH. & EQ 51-->COUNTY	Location -	100					Type-VEHICLES		
	Source -	MELLOY DODGE							
	Model -	2015 DODGE RAM 1500 4X4							
	Sub-model -	G95473							
	Serial/veh# -	1C6RR7XT5FS753808							
=====									
219	G95474-2015 DODGE RAM 1500 4X4	\$29,809.00	VAL-	26759.00	BDEP-	26759.00	CDEP-	BAL-	08/20/2015 Life-72 Mo. g/l#-620-94-2618
14-->MACH. & EQ 51-->COUNTY	Location -	100					Type-VEHICLES		
	Source -	MELLOY DODGE							
	Model -	2015 DODGE RAM 1500 4X4							

INVENTORY LISTING - COUNTY SHERIFF

		Sub-model -		G95474																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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INVENTORY LISTING - COUNTY SHERIFF

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ID	Description	Location	Source	Model	Sub-model	Serial/veh#	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#	Type	
649	EMERGENCY EQUIPMENT 2021 DODGE DURANGO AWS PURSUIT VIN: 1FD4SDJFT2MC825742 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	-	\$49,439.06	34990.00	3887.78	11663.33	19438.89	02/02/2022	Life-36	Mo. g/l#-	-
							14449.06				14449.06	04/27/2022	g/l#-	-	-
														119461	-
672	SIRCHIE LIVE SCAN BASE SOFTWARE LIVESCAN CRIMINAL & APPLICANT SOFTWARE BUNDLE 18-->IT 56-->STATE	-	-	-	-	-	\$12,867.00	12867.00		2573.40	10293.60	06/30/2022	Life-60	Mo. g/l#-	-
															-
685	EMERGENCY EQUIPMENT 2023 CHEVY TAHOE 4X4 PPV 18602G 1GNSKLED8PR177909 19-->VEHICLE 51-->COUNTY	-	-	-	-	-	\$67,729.13	44046.00		7341.00	36705.00	12/01/2022	Life-36	Mo. g/l#-	-
							23683.13				23683.13	04/05/2023	g/l#-	-	-
														122919	-
686	EMERGENCY EQUIPMENT 2023 CHEVY TAHOE 4X4 PPV 18289G 1GNSKLED5PR177852 19-->VEHICLE 51-->COUNTY	-	-	-	-	-	\$67,729.13	44046.00		7341.00	36705.00	12/21/2022	Life-36	Mo. g/l#-	-
							23683.13				23683.13	04/06/2023	g/l#-	-	-
														122919	-
688	RD6 - 2023 SILVERADO 1500 4X4 17321G 3GCNDAEK0PG108828 19-->VEHICLE 51-->COUNTY	-	-	-	-	-	\$38,988.00	38988.00		2599.20	36388.80	02/02/2023	Life-60	Mo. g/l#-	-
															-
														123391	-
695	2022 DODGE DURANGO PURSUIT 18075G 1C4SDJFT7NC208578 19-->VEHICLE 51-->COUNTY	-	-	-	-	-	\$37,826.00	37826.00		4202.89	33623.11	02/09/2023	Life-36	Mo. g/l#-	-
															-
														123454	-
*Add	685	EMERGENCY EQUIPMENT					\$67,729.13					12/01/2022	Life-36	Mo. g/l#-	-
*Add	686	EMERGENCY EQUIPMENT					\$67,729.13					04/05/2023	g/l#-	-	-
*Add	688	EMERGENCY EQUIPMENT					\$38,988.00					12/21/2022	Life-36	Mo. g/l#-	-
*Add	695	EMERGENCY EQUIPMENT					\$37,826.00					04/06/2023	g/l#-	-	-
												02/02/2023	Life-60	Mo. g/l#-	-
												02/09/2023	Life-36	Mo. g/l#-	-

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INVENTORY LISTING - COUNTY TREASURER

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20      G77077-2009 FORD ESCAPE XLT 4X4      $21,395.00 VAL- 21395.00 BDEP- 21395.00 CDEP-      BAL-
14-->MACH. & EQ|51-->COUNTY      Location - 100
Source - BOB TURNER'S FORD COUNTRY      Type-VEHICLES
Model - 2009 FORD ESCAPE XLT 4X4
Sub-model - G77077
Serial/veh#- 1FMCU93769KB47189
=====
29      G74609-2008 CHEVROLET TAHOE 4X4      $31,862.00 VAL- 31862.00 BDEP- 31862.00 CDEP-      BAL-
14-->MACH. & EQ|51-->COUNTY      Location - 100
Source - RELIABLE CHEVROLET INC.      Type-VEHICLES
Model - 2008 CHEVROLET TAHOE 4X4
Sub-model - G74609
Serial/veh#- 1GNFK030X8R264809
=====
*Oth transfered ---> fm-COUNTY ASSESSOR
*Oth transfered ---> to-COUNTY TREASURER
03/19/2018
03/19/2018
=====
503     2017 FORD EXPLORER      $25,724.00 VAL- 25724.00 BDEP- 25295.27 CDEP- 428.73 BAL-
14-->MACH. & EQ|51-->COUNTY      Location - 100
Source - BOB TURNER'S FORD COUNTRY      Type- Ck#-99810
Model - FORD EXPLORER
Sub-model - 00330G
Serial/veh#- 1FMSK8888HGC63322
=====
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04/10/2007 Life-120 Mo. g/l#-415-34-2618

17/ven#- 1FDXF47P67EA65581
\$8,737.01 01/07/2021

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INVENTORY LISTING - DOH CITIES READINESS INITIATIVE

521

LCD 55" 1080P 400:1 CONTRAST MUL Source \$6,150.00 VAL- 4920.00 CDEP- 1230.00 BAL-
T-TOUCH W/CPU TOUCH SCREEN SNR Model - LCD 55" MULTI-TOUCH SCREEN Type-VEHICLES CK#-104029
TELEVISION FOR THE E.O.C. Serial/veh# XF55U800790059
14--MACH. & EQ|51--COUNTY

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INVENTORY LISTING - DV CONTRACT F20

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G61298 - 2005 FORD ESCAPE
14-->MACH. & EQ|51-->COUNTY

\$20,654.00	VAL-	20654.00	BDEP-	20654.00	CDEP-	BAL-
Location	-	100				
Source	-	BOB TURNER'S FORD COUNTRY				Type-COMPUTERS & ACCESSORIES
Model	-	2005 FORD ESCAPE				
Sub-model	-	G61298				
Serial/veh#	-	1FMYU93155KE16049				

04/20/2005 Life-60 Mo. g/l#-690-10-2618

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INVENTORY LISTING - EMERGENCY MANAGEMENT

Item ID	Description	Source	Location	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#	Other
525	4 CYLINDER 6000 PSI CASCADE SYST EM - CYLINDERS, REGULATOR, TEES, PIGTAILS, CAP - WITHOUT RACK 14-->MACH. & EQ 51-->COUNTY			\$5,100.00	5100.00	5015.00	'85.00	07/12/2017	Life-60	Mo. g/l#-	-01-9999
					FIRE SAFETY USA	Type-VEHICLES	Ck#-100747				
550	ALERT SENSE MASS NOTIFICATION SYSTEM 14-->MACH. & EQ 51-->COUNTY			\$6,600.00	6600.00	5866.67	733.33	10/16/2019	Life-36	Mo. g/l#-427-28-2655	
					05	Type-EQUIPMENT	Ck#-106288				
					ALERT SENSE MASS						
					NOTIFICATION SYSTEM						
630	EMERGENCY LIGHTING/SIRENS HARRIS MULTIBAND MOBILE RADIO PUSHBAR, WINCH, LED LIGHTS EM - 2020 FORD F-150 CREW 4X4 11362G 1FTEW1E43LKE66486 19-->VEHICLE 51-->COUNTY			\$62,663.21	41926.50	13276.72	8385.30	11/11/2020	Life-60	Mo. g/l#-427-28-2655	
					11477.80			03/18/2021	g/l#-427-28-2655		
					6409.36			03/23/2021	g/l#-427-28-2655		
					2849.55			05/13/2021	g/l#-427-28-2655		
					28	Type-SOFTWARE	Ck#-113905				
					CHALMERS FORDS, INC						
					EM - 2020 FORD F-150 CREW 4X4						
					11362G						
					1FTEW1E43LKE66486						
657	HARRIS XL-200 MULTIBAND RADIO EDACS AND P25 A4032A011045 14-->MACH. & EQ 51-->COUNTY			\$6,551.48	6551.48	109.19	1310.30	05/23/2022	Life-60	Mo. g/l#-	- -
					100	Type-EQUIPMENT	Ck#-120555				
					ADVANCED COMMUNICATIONS						
					HARRIS XL-200 MULTIBAND RADIO						
					EDACS AND P25						
					A4032A011045						

INVENTORY LISTING - FEMA DECLARED

Item ID	Description	Location	Source	Model	Sub-model	Serial/veh#	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#
15	G79745-2007 CHEVROLET COBALT 14-->MACH. & EQ 56-->STATE	Location -	Source -	Model -	Sub-model -	Serial/veh# -	\$6,500.00	100	6500.00	CDEP- Type-EQUIPMENT	BAL-	04/25/2010	Life-72 Mo. g/l#-401-05-2618
30	G71102-2008 CHEVROLET UPLANDER 14-->MACH. & EQ 51-->COUNTY	Location -	Source -	Model -	Sub-model -	Serial/veh# -	\$15,429.00	100	15429.00	CDEP- Type-VEHICLES	BAL-	09/20/2007	Life-72 Mo. g/l#-803-10-2673
669	X SERIES MONITOR/DEFRIB AR22F068513 AJ22CAS4336 14-->MACH. & EQ 56-->STATE	Location -	Source -	Model -	Sub-model -	Serial/veh# -	\$37,841.36	91	37841.36	CDEP- Type-VEHICLES	7568.27	BAL- 30273.09	06/30/2022 Life-60 Mo. g/l#- - -
670	X SERIES MONITOR/DEFRIB AR22F068607 AJ22CAS4360 14-->MACH. & EQ 56-->STATE	Location -	Source -	Model -	Sub-model -	Serial/veh# -	\$37,841.36	91	37841.36	CDEP- Type-EQUIPMENT	7568.27	BAL- 30273.09	06/30/2022 Life-60 Mo. g/l#- - -
674	AUTOPULSE RESUSCITATION SYSTEM 37271 14-->MACH. & EQ 56-->STATE	Location -	Source -	Model -	Serial/veh# -		\$10,758.61	91	10758.61	CDEP- Type-EQUIPMENT	2151.72	BAL- 8606.89	06/30/2022 Life-60 Mo. g/l#- - -
675	AUTOPULSE RESUSCITATION SYSTEM 37267 14-->MACH. & EQ 56-->STATE	Location -	Source -	Model -	Serial/veh# -		\$10,758.61	91	10758.61	CDEP- Type-EQUIPMENT	2151.72	BAL- 8606.89	06/30/2022 Life-60 Mo. g/l#- - -
693	AUTOPULSE RESUSCITATION SYSTEM 37087 14-->MACH. & EQ 53-->FEDERAL FU	Location -	Source -	Model -	Serial/veh# -		\$10,775.10	91	10775.10	CDEP- Type-EQUIPMENT Ck#-124450	179.58	BAL- 10595.52	05/11/2023 Life-60 Mo. g/l#- - -
*Add	693						\$10,775.10					05/11/2023	Life-60 Mo. g/l#- - -

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INVENTORY LISTING - FINANCE DEPARTMENT

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HP LASERJET PRINTER
14-->MACH. & EQ|51-->COUNTY

\$5,000.00 VAL- 5000.00 BDEP- 5000.00 CDEP-
Location - 100
Model - HP LASERJET PRINTER

BAL-

06/30/2003 Life-60 Mo. g/l#- - -

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*Add Added Value	508	FINAL PAYMENTS ON TOWER	\$1,064,407.19	VAL-	858669.00	BDEP-	336312.02	CDEP-	85866.90	BAL-	436490.08	07/01/2018	Life-120 Mo.	g/l#-424-11-2632
		SIMULCAST SYSTEM	Location -	VAL-	198154.50	BDEP-		CDEP-		BAL-	198154.50	06/26/2019	g/l#-424-11-2632	
		RADIO/COMMUNICATIONS EQUIPMENT	Source -					Type-EQUIPMENT						
		GO BOND/NMFA												
		14-->MACH. & EQ 52-->BONDS												
*Exp maint/repairs		REINSTALL OF 6 CONSOLES	\$7,583.69	04/18/2022										
=====														
	509	60' TOWER PURCHASE/ERRECTION	\$31,830.00	VAL-	31830.00	BDEP-	12466.75	CDEP-	3183.00	BAL-	16180.25	07/01/2018	Life-120 Mo.	g/l#-424-11-2632
		MORIARTY FIRE SUB STATION	Location -	VAL-		BDEP-		CDEP-		BAL-				
		GO BOND/NMFA	Source -					Type-EQUIPMENT						
		14-->MACH. & EQ 52-->BONDS												
=====														
	563	RILEY ROAD	\$925,877.19	VAL-	925877.19	BDEP-	69440.79	CDEP-	23146.93	BAL-	833289.47	06/24/2019	Life-480 Mo.	g/l#-424-11-2632
		IFB 2019-01	Location -	VAL-		BDEP-		CDEP-		BAL-				
		IFB 2019-02	Source -					Type-EQUIPMENT						
		17-->ROAD	Model -											
		52-->BONDS	Sub-model -											
			Serial/veh#-											
=====														

INVENTORY LISTING - INFRASTRUCTURE GROSS RECEIPTS TX

519	2018 DODGE RAM 2500 CREW CAB 4X4 14-->MACH. & EQ 51-->COUNTY	\$34,856.00 Source - Model - Serial/veh#-	VAL- 34856.00 BDEP- 27884.80 CDEP- 6971.20 BAL- MELLOY DODGE DODGE RAM 3C6UR5CJ7JG282943	Type-EQUIPMENT	06/14/2018 Life-60 Mo. g/l#-	-01-9999
524	DOOR LOCK/BADGE MAKER COMPUTER R EPLACEMENT 14-->MACH. & EQ 51-->COUNTY	\$9,476.81 Source - Model - Serial/veh#-	VAL- 9476.81 BDEP- 7739.39 CDEP- 1737.42 BAL- SOUND & SIGNAL SYSTEMS OF NM INC Type-VEHICLES Ck#-103801		05/29/2018 Life-60 Mo. g/l#-	-01-9999
549	2019 FORD F-150 06800G A02 14-->MACH. & EQ 51-->COUNTY	\$22,098.00 Location - Source - Model - Sub-model - Serial/veh#-	VAL- 22098.00 BDEP- 13995.40 CDEP- 4419.60 BAL- 3683.00 05 2019 FORD F-150 4X4 SHORT BED 06800G 1FTEX1EB4KKD06157	Type-COMPUTERS & ACCESSORIES Ck#-107222	04/11/2019 Life-60 Mo. g/l#-	-620-94-2618
599	ASSET CLOUD 3 YR SUBSCRIPTION MOBILE SCANNERS AND EQUIPMENT 14-->MACH. & EQ 51-->COUNTY	\$14,525.37 Location - Source - Model - Sub-model - Serial/veh#-	VAL- 14525.37 BDEP- 12507.96 CDEP- 2017.41 BAL- 10 ASSET CLOUD 3 YR SUBSCRIPTION ASSET CLOUD 3 YR SUBSCRIPTION MOBILE SCANNERS AND EQUIPMENT	Type-VEHICLES Ck#-109629	11/07/2019 Life-36 Mo. g/l#-	-620-94-2618
616	*Add Added Value *Add Added Value *Add Added Value SNOW PLOW ATTACHMENT UTILITY LADDER MOUNT UTILITY LADDER MOUNT FORD F-250 SD SUPERCAB - M1 10642G 1FT7X2BNXLEC12345 19-->VEHICLE 51-->COUNTY	\$53,612.78 Location - Source - Model - Sub-model - Serial/veh#-	VAL- 43046.00 BDEP- 15066.10 CDEP- 8609.20 BAL- 19370.70 VAL- 8016.80 BDEP- CDEP- BAL- 8016.80 VAL- 1275.00 BDEP- CDEP- BAL- 1275.00 VAL- 1274.98 BDEP- CDEP- BAL- 1274.98 100 CHALMERS FORD, INC FORD F-250 SD SUPERCAB - M1 10642G 1FT7X2BNXLEC12345	Type-INFORMATION TECHNOLOGY Ck#-113066	09/02/2020 Life-60 Mo. g/l#- 05/18/2021 g/l#- 12/03/2020 g/l#- 01/28/2021 g/l#-	-620-94-2618 -620-94-2618 -620-94-2618 -620-94-2618
636	SQUARE 9 PROFESSIONAL EDITION SCANNING SOFTWARE FOR FINANCE, GRANTS, AND TREASURER 18-->IT 51-->COUNTY	\$7,453.00 Location - Source - Model - Sub-model - Serial/veh#-	VAL- 7453.00 BDEP- 4347.58 CDEP- 2484.34 BAL- 621.08 100 SOUTHWEST COPY SYSTEMS SQUARE 9 PROFESSIONAL EDITION SCANNING SOFTWARE FOR FINANCE, GRANTS, AND TREASURER	Type-EQUIPMENT Ck#-113392	09/29/2020 Life-36 Mo. g/l#-	-620-94-2618
637	HOG AND SHEEP LIVESTOCK PANEL TORRANCE COUNTY FAIR BOARD 16-->INFRASTRUC 51-->COUNTY	\$17,633.92 Location - Source - Model - Sub-model - Serial/veh#-	VAL- 17633.92 BDEP- 3085.94 CDEP- 1763.39 BAL- 12784.59 10 C & J TRADERS HOG AND SHEEP LIVESTOCK PANEL TORRANCE COUNTY FAIR BOARD	Type-SOFTWARE Ck#-113251	09/17/2020 Life-120 Mo. g/l#-	-620-94-2618
658	*Add Added Value COMMERCIAL KITCHEN UPGRADE TORRANCE COUNTY FAIRGROUNDS 8TH STREET & STATE HWY 55 OLD REPUBLIC TITLE COMPANY 12-->BUILDINGS 51-->COUNTY	\$595,806.96 Location - Source - Model - Sub-model - Serial/veh#-	VAL- 53024.89 BDEP- 1657.03 CDEP- 1325.62 BAL- 50042.24 VAL- 500192.05 BDEP- CDEP- BAL- 500192.05 05 TOWN OF ESTANCIA TORRANCE COUNTY FAIRGROUNDS 8TH STREET & STATE HWY 55 OLD REPUBLIC TITLE COMPANY	Type-EQUIPMENT Ck#-120311	04/28/2022 Life-480 Mo. g/l#- 06/28/2023 g/l#-	-620-94-2618 -620-94-2618
*Exp maint/repairs	INSULATION INSTALL STEER BARN	\$25,000.00	09/08/2021			
*Exp maint/repairs	BIG ASS FANS STEER BARN	\$17,590.02	09/21/2021			

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INVENTORY LISTING - INFRASTRUCTURE GROSS RECEIPTS TX

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*Add Added Value 660		\$59,785.46	VAL-	39362.00	BDEP-	12027.28	CDEP-	13120.66	BAL-	14214.06	07/21/2021	Life-36 Mo.	g/l#-620-94-2618	
EMERGENCY EQUIPMENT			VAL-	20423.46	BDEP-		CDEP-		BAL-	20423.46	03/29/2022	g/l#-620-94-2618		
2021 CHEVY TAHOE 4X4 SSV		Location -	50				Type-BUILDINGS/BLDG IMPROVEMENTS		Ck#-116942					
13494G		Source -	MELLOY CHEVROLET											
1GNSKLED9MR387091		Model -	2021 CHEVY TAHOE 4X4 SSV											
19-->VEHICLE 51-->COUNTY		Sub-model -	13494G											
		Serial/veh#-	1GNSKLED9MR387091											
=====														
*Add Added Value 662		\$47,451.74	VAL-	32802.00	BDEP-	10022.83	CDEP-	10934.00	BAL-	11845.17	07/21/2021	Life-36 Mo.	g/l#- - -	
EMERGENCY EQUIPMENT			VAL-	14649.74	BDEP-		CDEP-		BAL-	14649.74	11/17/2021	g/l#- - -		
2021 CHEVY SILVERADO 2500 4X4		Location -	50				Type-EQUIPMENT		Ck#-116942					
13495G		Source -	MELLOY CHEVROLET											
1GC4YLE76MF265316		Model -	2021 CHEVY SILVERADO 2500 4X4											
19-->VEHICLE 51-->COUNTY		Sub-model -	13495G											
		Serial/veh#-	1GC4YLE76MF265316											
=====														
671		\$8,794.99	VAL-	8794.99	BDEP-	244.31	CDEP-	1465.83	BAL-	7084.85	06/30/2022	Life-72 Mo.	g/l#- - -	
SEWER JETTER AM930-04 4000 PSI		Location -	10				Type-EQUIPMENT							
BOSS JET TRUCK MOUNT JETTER		Source -	HWC ENTERPRISES											
0522030		Model -	SEWER JETTER AM930-04 4000 PSI											
14-->MACH. & EQ 56-->STATE		Sub-model -	BOSS JET TRUCK MOUNT JETTER											
		Serial/veh#-	0522030											
=====														
696		\$5,095.00	VAL-	5095.00	BDEP-		CDEP-	778.40	BAL-	4316.60	07/27/2022	Life-72 Mo.	g/l#- - -	
AM930-04 BOSSJET PRO		Location -	05				Type-EQUIPMENT		Ck#-121749					
MOUNTED JETTER W/ HONDA GX390		Source -	HWC ENTERPRISES											
0522030		Model -	AM930-04 BOSSJET PRO											
14-->MACH. & EQ 51-->COUNTY		Sub-model -	MOUNTED JETTER W/ HONDA GX390											
		Serial/veh#-	0522030											
=====														
*Add 696		\$5,095.00												
											07/27/2022 Life-72 Mo.			g/l#- - -

INVENTORY LISTING - IT

520

548

600

638									
*Add Added Value	NATURAL GAS SERVICE LINE	\$300,081.95	VAL-	272884.07	BDEP-	11938.68	CDEP-	6822.10	BAL-
*Add Added Value	AUTOMATIC OPENING/CLOSING GATE		VAL-	1231.43	BDEP-		CDEP-		BAL-
	EMERGENCY MANAGER COMPLEX		VAL-	9110.00	BDEP-		CDEP-		BAL-
	2807 US ROUTE 66	Location -		60					
	MORIARTY, NM 87016	Source -		OLD REPUBLIC TITLE COMPANY					
	12-->BUILDINGS 51-->COUNTY	Model -		EMERGENCY MANAGER COMPLEX					
		Sub-model -		2807 US ROUTE 66					
		Serial/veh#-		MORIARTY, NM 87016					
*Exp maint/repairs	GARAGE DOOR & JACKSHAFT INSTALL	\$16,856.45		04/18/2022					

639

ICE SHIELD INSTALL OVER	Location -	VAL- 24779.34 BDEP- 929.23 CDEP- 619.48 BAL- 23230.63	12/15/2020	Life-480 Mo.	g/1#-621-96-2611
COMMUNICATION SHELTER ON	Source -	Type-BUILDINGS/BLDG IMPROVEMENTS Ck#-114372			
CAPILLA PEAK	Model -	ICE SHIELD INSTALL OVER			
16-->INFRASTRUC 51-->COUNTY	Sub-model -	COMMUNICATION SHELTER ON			
	Serial/veh#-	CAPILLA PEAK			

INVENTORY LISTING - LEGISLATIVE PROJECTS

564	SS5 - 2020 FORD ESCAPE 4DR SUV 10024G 1FMCU9G63LUA62579 14-->MACH. & EQ 51-->COUNTY	\$26,811.00 Location - Source - Model - Sub-model - Serial/veh#-	26811.00 36 SENIOR SERVICES SS5 - 2020 FORD ESCAPE 4DR SUV 10024G 1FMCU9G63LUA62579	BDEP- Type-EQUIPMENT Ck#-	11618.10 5362.20 BAL- BAL- BAL-	9830.70 04/28/2020 Life-60 Mo. g/l#-621-96-2611
606	EMERGENCY EQUIPMENT EMERGENCY EQUIPMENT PHASE 2 2019 CHEVY TAHOE SSV 4X4 1GNSKFEC6KR391847 14-->MACH. & EQ 51-->COUNTY	\$53,996.99 Location - Source - Model - Serial/veh#-	36401.00 8797.99 8798.00 2019 CHEVY TAHOE SSV 4X4 2019 CHEVY TAHOE SSV 4X4 1GNSKFEC6KR391847	BDEP- BDEP- BDEP- Type-PASSENGER CAR Ck#-	25278.47 11122.53 BAL- BAL- BAL- BAL-	8797.99 05/21/2020 Life-36 Mo. g/l#-621-96-2611 8798.00 06/25/2020 g/l#-621-96-2611 07/14/2020 g/l#-621-96-2611
607	EMERGENCY EQUIPMENT EMERGENCY EQUIPMENT PHASE 2 2019 CHEVY TAHOE SSV 4X4 1GNSKFEC4KR390907 14-->MACH. & EQ 51-->COUNTY	\$53,996.99 Location - Source - Model - Serial/veh#-	36401.00 8798.00 8797.99 2019 CHEVY TAHOE SSV 4X4 2019 CHEVY TAHOE SSV 4X4 1GNSKFEC4KR390907	BDEP- BDEP- BDEP- Type-EQUIPMENT Ck#-	25278.47 11122.53 BAL- BAL- BAL- BAL-	8798.00 05/21/2020 Life-36 Mo. g/l#-621-96-2611 8797.99 06/25/2020 g/l#-621-96-2611 07/14/2020 g/l#-621-96-2611
608	CB1.7 STEEL WHEEL ROAD ROLLER *CAT0B17H64300226* 064300226 14-->MACH. & EQ 51-->COUNTY	\$27,678.68 Location - Source - Model - Sub-model - Serial/veh#-	27678.68 10 STEEL WHEEL ROAD ROLLER CB1.7 STEEL WHEEL ROAD ROLLER *CAT0B17H64300226* 064300226	BDEP- Type-EQUIPMENT Ck#-	9995.08 4613.11 BAL- BAL- BAL-	13070.49 04/23/2020 Life-72 Mo. g/l#-621-96-2611
641	2020 FORD F-150 HOT/COLD BOX 10451G 1FTMF1E55LFC11271 19-->VEHICLE 51-->COUNTY	\$49,583.00 Location - Source - Model - Sub-model - Serial/veh#-	49583.00 36 CHALMERS FORD, INC 2020 FORD F-150 HOT/COLD BOX 10451G 1FTMF1E55LFC11271	BDEP- Type-EQUIPMENT Ck#-	17354.05 9916.60 BAL- BAL- BAL-	22312.35 09/08/2020 Life-60 Mo. g/l#-621-96-2611
642	2020 FORD F-150 HOT/COLD BOX 11095G 1FTMF1E57LFC11269 19-->VEHICLE 51-->COUNTY	\$49,583.00 Location - Source - Model - Sub-model - Serial/veh#-	49583.00 36 CHALMERS FORD, INC 2020 FORD F-150 HOT/COLD BOX 11095G 1FTMF1E57LFC11269	BDEP- Type-VEHICLES Ck#-	15701.28 9916.60 BAL- BAL- BAL-	23965.12 11/03/2020 Life-60 Mo. g/l#-621-96-2611
643	2020 FORD F-150 HOT/COLD BOX 11094G 1FTMF1E53LFC11270 19-->VEHICLE 51-->COUNTY	\$49,583.00 Location - Source - Model - Sub-model - Serial/veh#-	49583.00 36 CHALMERS FORD, INC 2020 FORD F-150 HOT/COLD BOX 11094G 1FTMF1E53LFC11270	BDEP- Type-VEHICLES Ck#-	15701.28 9916.60 BAL- BAL- BAL-	23965.12 11/03/2020 Life-60 Mo. g/l#-621-96-2611
644	SS4 - 2020 FORD TRANSIT VAN 11363G 1FBVU4XG6LKB25182 19-->VEHICLE 51-->COUNTY	\$55,946.00 Location - Source - Model - Sub-model - Serial/veh#-	55946.00 36 CHALMERS FORD, INC SS4 - 2020 FORD TRANSIT VAN 11363G 1FBVU4XG6LKB25182	BDEP- Type-VEHICLES Ck#-	16783.80 11189.20 BAL- BAL- BAL-	27973.00 12/15/2020 Life-60 Mo. g/l#-621-96-2611

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INVENTORY LISTING - LOAN - PROPERTY TAX DIV

541

REALWARE VERSION 5
14--->MACH. & EQ|51-->COUNTY

Location 05
Source HARRIS GOVERN
Model ASSESSOR SOFTWARE
Sub-model REALWARE VERSION 5
\$70,422.00 VAL- 70422.00 BDEP- 70422.00 CDEP-
BAL-
Type-EQUIPMENT CK#-107623

05/16/2019 Lite-36 Mo. g/1#-632-47-2228

INVENTORY LISTING - MOUNTAINAIR SENIOR CENTER MAINT

275	CAMA SYSTEM	14-->MACH. & EQ 51-->COUNTY	Location	-	100	VAL-	52674.00	BDEP-	52674.00	CDEP-	BAL-	06/30/2006 Life-36 Mo. 5/1#-632-47-2228
			Model	-		CAMA SYSTEM						
			Location	-	100	VAL-	52674.00	BDEP-	52674.00	CDEP-	BAL-	06/30/2006 Life-36 Mo. 5/1#-632-47-2228
			Model	-		CAMA SYSTEM						
276	DENTAL EQUIPMENT	14-->MACH. & EQ 51-->COUNTY	Location	-	100	VAL-	64970.00	BDEP-	64970.00	CDEP-	BAL-	06/30/2005 Life-60 Mo. 5/1#-632-47-2228
			Model	-		DENTAL EQUIPMENT						
			Location	-	100	VAL-	64970.00	BDEP-	64970.00	CDEP-	BAL-	06/30/2005 Life-60 Mo. 5/1#-632-47-2228
			Model	-		DENTAL EQUIPMENT						

INVENTORY LISTING - OPERATIONS & MAINTENANCE

06/30/2010 1

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INVENTORY LISTING - PLANNING & ZONING

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26	G57747-2004 FORD ESCAPE 4WD	\$21,173.00	VAL-	21173.00	BDEP-	21173.00	CDEP-	BAL-	01/07/2004 Life-72 Mo. g/l#-610-40-2617
	14-->MACH. & EQ 51-->COUNTY		Location -	100			Type-SOFTWARE		
			Source -	BOB TURNER'S FORD COUNTRY					
			Model -	2004 FORD ESCAPE 4WD					
			Sub-model -	G57747					
			Serial/veh#-	1FMYU921X4KB55646					
32	G85745 - 2012 FORD F-150 4X4	\$26,271.51	VAL-	20195.00	BDEP-	20195.00	CDEP-	BAL-	05/22/2012 Life-72 Mo. g/l#-641-09-2618
	14-->MACH. & EQ 51-->COUNTY		Location -	100			Type-VEHICLES		
			Source -	BOB TURNER'S FORD COUNTRY					
			Model -	2012 FORD F-150 4X4					
			Sub-model -	G85745					
			Serial/veh#-	1FTMF1EF7CFB57402					
*Exp maint/repairs	5.0 LITER ENGINE ASSEMBLY	\$6,076.51		10/03/2018					

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INVENTORY LISTING - RURAL ADDRESSING

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G72840-FORD F-150 4X4
14-->MACH. & EQ|51-->COUNTY

\$20,100.00	VAL-	20100.00	BDEP-	20100.00	CDEP-	BAL-
Location	-	100		Type-		
Source	-	BOB TURNER'S FORD COUNTRY				
Model	-	2008 FORD F-150 4X4				
Sub-model	-	G72840				
Serial/veh#-		1FTRF14V48KC27757				

01/15/2008 Life-72 Mo. g/l#-675-07-2618

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ID	Description	Location	Source	Model	Sub-model	Serial/veh#	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#
577	CSS-1 FOG SEAL SB PROJECT STAGECOACH RD 699.64 TONS OF 1/2" CHIPSEAL 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	-	\$19,482.10	13938.43	5543.67	929.23	348.46	12660.74	10/21/2019
													Life-480 Mo. g/l#-675-07-2618
													g/l#-675-07-2618
578	SB PROJECTS 77.02 TONS OF HFE 100 OIL 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	-	\$52,036.61	52036.61	3577.52	1300.91	47158.18	09/16/2019	
													Life-480 Mo. g/l#-675-07-2618
579	QUARAI RUINS - SB PROJECT 1/2" CHIP SEAL 499.97 TONS 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	-	\$10,284.93	10284.93	685.66	257.13	9342.14	10/28/2019	
													Life-480 Mo. g/l#-675-07-2618
580	PUNTA DE AGUA SB PROJECT HFE100P PUNTA DE AGUA - SB PROJECT 1/2" CHIPSEAL PAVING 295.22 TONS 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	-	\$18,817.94	5881.46	12936.48	392.10	147.03	5342.33	10/28/2019
													Life-480 Mo. g/l#-675-07-2618
													g/l#-675-07-2618
581	SB PROJECT 200 TONS OF COLD MIX HMCL 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	-	\$22,561.88	22561.88	1504.13	564.04	20493.71	10/28/2019	
													Life-480 Mo. g/l#-675-07-2618
582	CSS-1 FOG SEAL - APPALOOSA ROAD APPALOOSA RD - SB PROJECT 46.73 TONS OF HFE 100P OIL 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	-	\$28,382.15	25503.83	2878.32	1009.53	637.59	23856.71	10/31/2020
													Life-480 Mo. g/l#-675-07-2618
													g/l#-675-07-2618
623	MI RANCHITOS ROAD 4818 TONS BASE COURSE SB-7808(105)18 17-->ROAD 56-->STATE	-	-	-	-	-	\$49,285.66	49285.66	1848.21	1232.14	46205.31	12/23/2020	
													Life-480 Mo. g/l#-675-07-2618
652	5/8" CHIPS SB COOP # D18668 CEDAR LANE ASPHALTIC SURFACE TREATMENT 17-->ROAD 51-->COUNTY	-	-	-	-	-	\$52,425.77	41161.21	11264.56	600.27	1029.03	39531.91	11/10/2021
													Life-480 Mo. g/l#-675-07-2618
													g/l#-675-07-2618
653	5/8" CHIPS PARADISE MEADOW LOOP HFE 100P OIL SB PROJECT 17-->ROAD 51-->COUNTY	-	-	-	-	-	\$30,806.46	21035.51	9770.95	350.59	525.89	20159.03	10/19/2021
													Life-480 Mo. g/l#-675-07-2618
													g/l#-675-07-2618

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INVENTORY LISTING - SB PROJECT

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694	MICRO SURFACING SB SUNSET ACRES	\$135,788.21	VAL-	135788.21	BDEP-	CDEP-	2546.03	BAL-	133242.18	09/29/2022	Life-480 Mo.	g/l#-675-07-2618	
	SUNSET ACRES		Location	-	60	Type-ROADS	Ck#-122352						
	17-->ROAD	56-->STATE	Source	-	COOPERATIVE EDUCATIONAL SERVICES								
			Model	-	MICRO SURFACING SB SUNSET ACRES								
			Sub-model	-	SUNSET ACRES								
=====													
*Add	694		\$135,788.21										
=====													
											09/29/2022	Life-480 Mo.	g/l#-675-07-2618

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INVENTORY LISTING - SENIOR CITIZEN'S PROGRAM

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331	HOOD SYSTEM & VENT	\$15,943.00	VAL-	15943.00	BDEP-	15943.00	CDEP-	BAL-	06/30/2012 Life-72 Mo.	g/l#-675-07-2618
	14-->MACH. & EQ 51-->COUNTY	Location -	100				Type-ROADS			
		Model -	HOOD SYSTEM & VENT							
333	DISHWASHER	\$6,794.00	VAL-	6794.00	BDEP-	6794.00	CDEP-	BAL-	06/30/2012 Life-72 Mo.	g/l#-675-07-2618
	14-->MACH. & EQ 51-->COUNTY	Model -	DISHWASHER				Type-EQUIPMENT			
334	CUSTOM SINK	\$10,539.00	VAL-	10539.00	BDEP-	10539.00	CDEP-	BAL-	06/30/2012 Life-72 Mo.	g/l#-675-07-2618
	14-->MACH. & EQ 51-->COUNTY	Location -	100				Type-EQUIPMENT			
		Model -	CUSTOM SINK							
337	36" GAS RESTAURANT RANGE	\$15,437.00	VAL-	15437.00	BDEP-	15437.00	CDEP-	BAL-	06/30/2006 Life-72 Mo.	g/l#-675-07-2618
	W/HOOD SYSTEM	Location -	100				Type-EQUIPMENT			
	14-->MACH. & EQ 51-->COUNTY	Model -	IRG12C RESTAURANT RANGE/HOOD							

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574	SP AND SB PAVING PROJECTS	\$29,512.13	VAL-	29512.13	BDEP-	1537.09	CDEP-	737.80	BAL-	27237.24	05/28/2020	Life-480 Mo.	g/l#-675-07-2618
	62.82 TONS OF FOG SEAL	Location -	10										
	14-->MACH. & EQ 51-->COUNTY	Source -	SP AND SB PAVING PROJECTS				Type-EQUIPMENT	Ck#-111985					
		Model -	62.82 TONS OF FOG SEAL										
583	VALDEZ ROAD SP PROJECT	\$11,284.36	VAL-	11284.36	BDEP-	587.73	CDEP-	282.11	BAL-	10414.52	05/21/2020	Life-480 Mo.	g/l#-675-07-2618
	1/2" CHIPSEAL	Location -	10										
	523.94 TONS	Source -	VALDEZ ROAD SP PROJECT				Type-ROADS	Ck#-111891					
	14-->MACH. & EQ 51-->COUNTY	Model -	1/2" CHIPSEAL										
		Sub-model -	523.94 TONS										
584	QUARAI RUINS SP PROJECT	\$6,457.37	VAL-	6457.37	BDEP-	336.32	CDEP-	161.44	BAL-	5959.61	05/21/2020	Life-480 Mo.	g/l#-675-07-2618
	1/2" CHIPSEAL PAVING	Location -	10										
	299.82 TONS	Source -	QUARAI RUINS SP PROJECT				Type-ROADS	Ck#-111891					
	14-->MACH. & EQ 51-->COUNTY	Model -	1/2" CHIPSEAL PAVING										
		Sub-model -	299.82 TONS										
*Add Added Value	624	42 TONS HFE 100P FOG SEAL	\$35,625.37	VAL-	8711.27	BDEP-	381.12	CDEP-	217.78	BAL-	8112.37	09/10/2020	Life-480 Mo.
		DANA LANE	Location -	60						BAL-	26914.10	09/17/2020	g/l#-675-07-2618
		404.5 TONS 1/2" RAP STATE CHIP	Source -	26914.10	BDEP-								
		SP-5-18(186)	Model -				Type-ROADS	Ck#-113159					
		17-->ROAD 56-->STATE	Sub-model -	404.5 TONS 1/2" RAP STATE CHIP									
			Serial/veh#-	SP-5-18(186)									
*Add Added Value	625	42 TONS HFE 100P FOG SEAL	\$35,518.18	VAL-	8610.48	BDEP-	376.71	CDEP-	215.26	BAL-	8018.51	09/10/2020	Life-480 Mo.
		TERESA LANE	Location -	60						BAL-	26907.70	09/17/2020	g/l#-675-07-2618
		400 TONS 1/2" RAP STATE CHIPS	Source -	26907.70	BDEP-								
		SP-5-18(186)	Model -				Type-ROADS	Ck#-113160					
		17-->ROAD 56-->STATE	Sub-model -	400 TONS 1/2" RAP STATE CHIPS									
			Serial/veh#-	SP-5-18(186)									
*Add Added Value	626	42 TONS HFE 100P FOG SEAL	\$35,758.61	VAL-	8774.16	BDEP-	383.87	CDEP-	219.35	BAL-	8170.94	09/29/2020	Life-480 Mo.
		CONSUELO LANE	Location -	60						BAL-	26984.45	09/17/2020	g/l#-675-07-2618
		407 TONS 1/2" RAP STATE CHIPS	Source -	26984.45	BDEP-								
		SP-5-18(186)	Model -				Type-ROADS	Ck#-113365					
		17-->ROAD 56-->STATE	Sub-model -	407 TONS 1/2" RAP STATE CHIPS									
			Serial/veh#-	SP-5-18(186)									
*Add Added Value	654	5/8" CHIPS	\$69,313.74	VAL-	17640.52	BDEP-	220.51	CDEP-	441.01	BAL-	16979.00	12/12/2021	Life-480 Mo.
*Add Added Value		HFE 100P OIL TONNAGE	VAL-	13765.07	BDEP-					BAL-	13765.07	09/08/2021	g/l#-675-07-2618
		ASPHALT SURFACE TREATMENT	Location -	60						BAL-	37908.15	10/19/2021	g/l#-675-07-2618
		WILLOW LAKE	Source -										
		SP COOP # D18664	Model -				Type-ROADS	Ck#-118812					
		17-->ROAD 51-->COUNTY	Sub-model -	WILLOW LAKE									
			Serial/veh#-	SP COOP # D18664									

INVENTORY LISTING - STATE FIRE ALLOTMENT

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Item ID	Description	Location	Source	Model	Sub-model	Serial/veh#	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#
499	2016 DODGE RAM 14-->MACH. & EQ 51-->COUNTY						\$26,554.00	VAL- 100	26554.00 BDEP-	26554.00 CDEP-			
									Type-ROADS Ck#-98111				06/30/2017 Life-60 Mo. g/l#-405-91-2618
551	REHAB UNIT - 1997 FREIGHTLINER 1FV3GLCC9VH806853 19-->VEHICLE 51-->COUNTY						\$6,696.21	VAL- 91	1.00 BDEP-	.73 CDEP-	.20 BAL-	.07	10/25/2018 Life-60 Mo. g/l#-405-91-2618
									Type-VEHICLES				
*Exp maint/repairs	MAINTENANCE AND REPAIRS						\$6,695.21						
585	ELECTRICAL WIRING FOR SCBA BAUER UNICUS 4 SCBA CYLINDER RECHARGING SYSTEM 14-->MACH. & EQ 51-->COUNTY						\$111,484.32	VAL- 10	107185.73 BDEP-	48233.58 CDEP-	21437.14 BAL-	37515.01	03/19/2020 Life-60 Mo. g/l#-405-91-2618
									4298.59 BDEP-			4298.59	04/02/2020 g/l#-405-91-2618
									Type-VEHICLES Ck#-111167				
*Add Added Value													
586	ELECTRICAL WIRING FOR SCBA BAUER UNICUS 4 SCBA CYLINDER RECHARGING SYSTEM 14-->MACH. & EQ 51-->COUNTY						\$111,484.33	VAL- 10	107185.74 BDEP-	48233.58 CDEP-	21437.15 BAL-	37515.01	03/19/2020 Life-60 Mo. g/l#-405-91-2618
									4298.59 BDEP-			4298.59	04/02/2020 g/l#-405-91-2618
									Type-EQUIPMENT Ck#-111167				
*Add Added Value													
627	PHYSIO CONTROL LIFEPAK 15 DISTRICT 2 39237860 & BS3S3E005295 14-->MACH. & EQ 51-->STATE						\$16,420.00	VAL- 91	16420.00 BDEP-	4926.00 CDEP-	3284.00 BAL-	8210.00	12/17/2020 Life-60 Mo. g/l#-405-91-2618
									Type-EQUIPMENT Ck#-114443				
628	PHYSIO CONTROL LIFEPAK 15 DISTRICT 3 38281762 & BS3SE005296 14-->MACH. & EQ 56-->STATE						\$16,420.00	VAL- 91	16420.00 BDEP-	3284.00 CDEP-	3284.00 BAL-	9852.00	12/17/2020 Life-60 Mo. g/l#-405-91-2618
									Type-EQUIPMENT Ck#-114443				
629	PHYSIO CONTROL LIFEPAK 15 DISTRICT 6 38553542 & BS3S3E005297 14-->MACH. & EQ 56-->STATE						\$16,420.00	VAL- 91	16420.00 BDEP-	4926.00 CDEP-	3284.00 BAL-	8210.00	12/17/2020 Life-60 Mo. g/l#-405-91-2618
									Type-EQUIPMENT Ck#-114443				
646	BRUSH TRUCK BUILDOUT AND DECALS BRUSH 6-1 FORD F550 CREW CAB 4X4 11361G 1FD0WSHT6LEE87587 19-->VEHICLE 56-->STATE						\$110,963.75	VAL- 91	55748.00 BDEP-	16724.40 CDEP-	11149.60 BAL-	27874.00	12/28/2020 Life-60 Mo. g/l#-405-91-2618
									55215.75 BDEP-			55215.75	06/29/2021 g/l#-405-91-2618
									Type-EQUIPMENT Ck#-114557				
*Add Added Value													
655	NFPA 1906 COMPLIANT BRUSH TRUCK						\$175,323.40	VAL- 122563.00	BDEP-	879.34 CDEP-	10552.08 BAL-	41328.98	05/10/2022 Life-60 Mo. g/l#-
												122563.00	05/18/2021 g/l#-

2022 FORD F450 BRUSH TRUCK	Location -	91	Type-EQUIPMENT Ck#-120409
BRUSH TRUCK DISTRICT 5	Source -	CHALMERS FORD	
VIN 1FDUF4HT1NEC16158	Model -	2022 FORD F450 BRUSH TRUCK	
14-->MACH. & EQ 56-->STATE	Sub-model -	BRUSH TRUCK DISTRICT 5	
	Serial/veh#-	VIN 1FDUF4HT1NEC16158	
=====			
656	\$168,055.00	VAL- 168055.00 BDEP- 39212.83 CDEP- 33611.00 BAL- 95231.17	04/12/2021 Life-60 Mo. g/l#- - -
2022 FORD F550 BRUSH TRUCK	Location -	91	Type-EQUIPMENT Ck#-120151
DISTRICT 3 BRUSH TRUCK	Source -	411 EQUIPMENT	
VIN 1FD0W5HT7NEC16167	Model -	2022 FORD F550 BRUSH TRUCK	
14-->MACH. & EQ 56-->STATE	Sub-model -	DISTRICT 3 BRUSH TRUCK	
	Serial/veh#-	VIN 1FD0W5HT7NEC16167	
=====			
667	\$300,790.00	VAL- 300790.00 BDEP- CDEP- 50131.67 BAL- 250658.33	06/29/2022 Life-72 Mo. g/l#- - -
TENDER 5-2	Location -	91	Type-EQUIPMENT Ck#-120988
2022 FREIGHTLINER TANKER	Source -	411 EQUIPMENT	
1FVACYFE0NHNP4687	Model -	TENDER 5-2	
14-->MACH. & EQ 56-->STATE	Sub-model -	2022 FREIGHTLINER TANKER	
	Serial/veh#-	1FVACYFE0NHNP4687	
=====			

INVENTORY LISTING - TRANSPORTATION OF PRISONERS

515	CHEVY SILVERADO 1500 CREWCAB 4X4	Source -	VAL- 30355.00	BDEP- 30355.00	CDEP- 30355.00	BAL-	06/12/2018	Life-36 Mo.	g/l#-	-01-9999
	SSV	Model -			Type-EQUIPMENT					
	02332G	Sub-model -			CHEVY SILVERADO 2018					
	14-->MACH. & EQ 51-->COUNTY	Serial/veh#-			02332G					
					3GCUKNEC4JG155420					
516	2018 DODGE CHARGER POLICE CAR	Source -	VAL- 26595.00	BDEP- 26595.00	CDEP- 26595.00	BAL-	12/18/2017	Life-36 Mo.	g/l#-	-01-9999
	WHITE	Model -			BRAD FRANCIS CAR CO LOS LUNAS					
	14-->MACH. & EQ 51-->COUNTY	Sub-model -			2018 DODGE CHARGER					
		Serial/veh#-			0233G					
					2C3CDXKT8JH181299					
517	2018 DODGE CHARGER POLICE CAR	Source -	VAL- 26595.00	BDEP- 26595.00	CDEP- 26595.00	BAL-	12/18/2017	Life-36 Mo.	g/l#-	-01-9999
	WHITE	Model -			BRAD FRANCIS CAR CO LOS LUNAS					
	14-->MACH. & EQ 51-->COUNTY	Sub-model -			2018 DODGE CHARGER					
		Serial/veh#-			02331G					
					2C3CDXKTJH174516					
518	2018 DODGE CHARGER POLICE CAR	Source -	VAL- 26595.00	BDEP- 26595.00	CDEP- 26595.00	BAL-	12/18/2017	Life-36 Mo.	g/l#-	-01-9999
	WHITE	Model -			BRAD FRANCIS CAR CO LOS LUNAS					
	14-->MACH. & EQ 51-->COUNTY	Sub-model -			2018 DODGE CHARGER POLICE CAR					
		Serial/veh#-			03017G					
					2C3CDXKT6JH159141					
					06/15/2018					
*Exp maint/repairs										
523	EMERGENCY EQUIPMENT	Source -	VAL- 30355.00	BDEP- 30355.00	CDEP- 30355.00	BAL-	04/30/2018	Life-36 Mo.	g/l#-	-01-9999
*Add Added Value	2018 CHEVROLET SILVERADO 1500 CR	Model -	VAL- 10464.07	BDEP- 10464.07	CDEP- 10464.07	BAL-	04/04/2019	Life-36 Mo.	g/l#-	-01-9999
	EW CAB 4X4	Sub-model -			2018 CHEVROLET SILVERADO					
	14-->MACH. & EQ 51-->COUNTY	Serial/veh#-			3GCUKNE2JG157554					
542	EMERGENCY EQUIP & PRISONER CAGE	Location -	VAL- 21930.00	BDEP- 21930.00	CDEP- 21930.00	BAL-	09/17/2018	Life-36 Mo.	g/l#-420-74-2618	
*Add Added Value	2018 DODGE CARAVAN TRANSPORT	Source -	VAL- 6725.43	BDEP- 6725.43	CDEP- 6725.43	BAL-	12/06/2018	Life-36 Mo.	g/l#-420-74-2618	
	14-->MACH. & EQ 51-->COUNTY	Model -			2018 DODGE CARAVAN					
		Sub-model -			PRISONER TRANSPORT					
		Serial/veh#-			06652G					
					2C4RDGBG5J5364260					
544	EMERGENCY EQUIPMENT INSTALL	Location -	VAL- 35741.00	BDEP- 35741.00	CDEP- 35741.00	BAL-	05/06/2019	Life-36 Mo.	g/l#-420-74-2618	
*Add Added Value	2019 CHEVY TAHOE PPV	Source -	VAL- 9340.92	BDEP- 9340.92	CDEP- 9340.92	BAL-	09/30/2019	Life-36 Mo.	g/l#-420-74-2618	
	14-->MACH. & EQ 51-->COUNTY	Model -			2019 CHEVY TAHOE PPV					
		Sub-model -			POLICE PURSUIT RATED					
		Serial/veh#-			06672G					
					1GNSKDEC3KR278944					
553	EMERGENCY EQUIPMENT & DECALS	Location -	VAL- 35741.00	BDEP- 35741.00	CDEP- 35741.00	BAL-	06/13/2019	Life-36 Mo.	g/l#-420-74-2618	
*Add Added Value	2019 CHEVY TAHOE PPV	Source -	VAL- 11477.43	BDEP- 11477.43	CDEP- 11477.43	BAL-	01/07/2020	Life-36 Mo.	g/l#-420-74-2618	
	14-->MACH. & EQ 51-->COUNTY	Model -			2019 CHEVY TAHOE PPV					
		Sub-model -			POLICE PURSUIT RATED					
		Serial/veh#-			06836G					
					1GNSKDEC1KR343290					
565	EMERGENCY EQUIPMENT	Location -	VAL- 36401.00	BDEP- 25278.47	CDEP- 11122.53	BAL-	05/05/2020	Life-36 Mo.	g/l#-420-74-2618	
*Add Added Value		Source -	VAL- 12784.92	BDEP- 12784.92	CDEP- 12784.92	BAL-	06/30/2020	Life-36 Mo.	g/l#-420-74-2618	
		Model -								
		Sub-model -								
		Serial/veh#-								

INVENTORY LISTING - TRANSPORTATION OF PRISONERS

2019 TAHOE 4WD FOUR DOOR SUV	Location -	05					Type-EQUIPMENT Ck#-111663			
1GNSKDEC2KR391381	Source -	CHEVROLET								
14-->MACH. & EQ 51-->COUNTY	Model -	TAHOE 4WD FOUR DOOR SUV								
	Serial/veh#-	1GNSKDEC2KR391381								
=====										
*Add Added Value	592	\$49,097.58	VAL-	36401.00	BDEP-	29323.03	CDEP-	7077.97	BAL-	
EMERGENCY EQUIPMENT			VAL-	12696.58	BDEP-		CDEP-		BAL-	12696.58
2019 CHEVY TAHOE SUV	Location -	10					Type-EQUIPMENT Ck#-110449	01/09/2020 Life-36 Mo. g/l#-420-74-2618		
08909G	Source -	2019 CHEVY TAHOE SUV						03/12/2020 g/l#-420-74-2618		
1GNSKDEC8KR389490	Model -	2019 CHEVY TAHOE SUV								
14-->MACH. & EQ 51-->COUNTY	Sub-model -	08909G								
	Serial/veh#-	1GNSKDEC8KR389490								
=====										
*Add Added Value	593	\$29,660.22	VAL-	22933.00	BDEP-	17836.78	CDEP-	5096.22	BAL-	
EMERGENCY EQUIPMENT			VAL-	6727.22	BDEP-		CDEP-		BAL-	6727.22
2019 DODGE CARAVAN	Location -	10					Type-EQUIPMENT Ck#-110828	02/13/2020 Life-36 Mo. g/l#-420-74-2618		
08947G	Source -	2019 DODGE CARAVAN						03/12/2020 g/l#-420-74-2618		
2C4RDGBGXR713706	Model -	2019 DODGE CARAVAN								
14-->MACH. & EQ 51-->COUNTY	Sub-model -	08947G								
	Serial/veh#-	2C4RDGBGXR713706								
=====										
	594	\$36,401.00	VAL-	36401.00	BDEP-	26289.61	CDEP-	10111.39	BAL-	
2019 CHEVY TAHOE	Location -	10					Type-EQUIPMENT Ck#-111663	04/28/2020 Life-36 Mo. g/l#-420-74-2618		
1GNSKDEC7KR394518	Source -	2019 CHEVY TAHOE								
14-->MACH. & EQ 51-->COUNTY	Model -	2019 CHEVY TAHOE								
	Serial/veh#-	1GNSKDEC7KR394518								
=====										
*Add Added Value	595	\$34,825.22	VAL-	28098.00	BDEP-	18732.00	CDEP-	9366.00	BAL-	
EMERGENCY EQUIPMENT			VAL-	6727.22	BDEP-		CDEP-		BAL-	6727.22
2020 DODGE CARAVAN	Location -	10					Type-EQUIPMENT Ck#-112279	06/18/2020 Life-36 Mo. g/l#-420-74-2618		
2C4RDGCG8LR215133	Source -	2020 DODGE CARAVAN						06/25/2020 g/l#-420-74-2618		
14-->MACH. & EQ 51-->COUNTY	Model -	2020 DODGE CARAVAN								
	Serial/veh#-	2C4RDGCG8LR215133								
=====										
*Add Added Value	634	\$12,478.90	VAL-	8000.00	BDEP-	2666.67	CDEP-	2666.66	BAL-	2666.67
POLICE EMERGENCY EQUIPMENT			VAL-	4478.90	BDEP-		CDEP-		BAL-	4478.90
2014 DODGE CHARGER	Location -	50					Type-EQUIPMENT Ck#-116428	06/07/2021 Life-36 Mo. g/l#-420-74-2618		
G95572	Source -	VILLAGE OF MOSQUERO						06/22/2021 g/l#-420-74-2618		
2C3CDXAT1EH343698	Model -	2014 DODGE CHARGER								
19-->VEHICLE 51-->COUNTY	Sub-model -	G95572								
	Serial/veh#-	2C3CDXAT1EH343698								
=====										

INVENTORY LISTING - VOLUNTEER FIRE DEPARTMENTS

Item #	Description	Location	Source	Model	Sub-model	Serial/veh#	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#	
53	G60034-2005 FREIGHTLINER FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	100	STATE FORESTRY DIVISION	2005 FREIGHTLINER FIRE TRUCK	G60034	1FVACVDC65HN30307	119880.00	119880.00	119880.00	11/16/2004	Life-120	Mo.	g/l#-420-74-2618	
54	G87091-2012 CHEVROLET SILVERADO 3500 14-->MACH. & EQ 51-->COUNTY	100	COOPERATIVE EDUCATIONAL SERVICES	2012 CHEVROLET SILVERADO 3500	G87091	1GCSKZC85CZ249867	76694.00	76694.00	76694.00	06/26/2012	Life-120	Mo.	g/l#-408-92-2618	
56	G45429 - 2000 FORD F550 14-->MACH. & EQ 51-->COUNTY	100	2000 FORD F550	G45429	1FDAW57F4YEB63772		49482.00	49482.00	49482.00	09/18/2000	Life-240	Mo.	g/l#-408-92-2618	
57	G70800-2007 STERLING VACUUM TRUC 14-->MACH. & EQ 51-->COUNTY	100	SOUTHERN FIRE EQUIPMENT LLC	2007 STERLING ACTERR VACUUM TRUC	G70800	2FZKCHDJ37AY31415	214035.00	164093.50	10701.75	39239.75	01/31/2007	Life-240	Mo.	g/l#-408-98-2617
*Exp maint/repairs FRONT END SUSPENSION REBUILD						\$9,405.79	01/24/2019							
*Exp maint/repairs MAINTENANCE AND REPAIRS						\$11,773.61	04/20/2021							
58	G44209-1984 HENDRICKSON PUMPER 14-->MACH. & EQ 51-->COUNTY	100	BERNALILLO COUNTY	1984 HENDRICKSON PUMPER TRUCK	G44209	11HFT4480ELZ16247	5000.00	5000.00	5000.00	04/03/2000	Life-240	Mo.	g/l#-408-98-2617	
59	G47854 - 2000 FORD DRW F376 4X4 14-->MACH. & EQ 51-->COUNTY	100	ARTESIA FIRE EQUIPMENT	2000 FORD DRW F376 4X4	G47854	1FDWPF37F8YEC39388	49482.00	49482.00	49482.00	06/24/2000	Life-240	Mo.	g/l#-408-98-2617	
*Exp maint/repairs MAINTENANCE AND REPAIRS						\$9,247.84	06/23/2021							
61	G79225-2006 COACHMEN TRAVEL TRAI 14-->MACH. & EQ 51-->COUNTY	100	GENERAL SERVICES DEPTS.	2006 COACHMEN TRAVEL TRAILER	G79225	1TC2B152X61505375	6000.00	6000.00	6000.00	06/13/2007	Life-96	Mo.	g/l#-413-91-2617	
62	G83319-2010 INT'L FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	100	2010 INTERNATIONAL 7400 SFA 4X4	G83319	1HTWEAZR6AJ271503		382729.00	116413.40	19136.45	247179.15	05/04/2016	Life-240	Mo.	g/l#-413-91-2617

INVENTORY LISTING - VOLUNTÉER FIRE DEPARTMENTS

Item #	Description	Location	Source	Model	Sub-model	Serial/veh#	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#	
63	G65745-2006 FORD ECONOLINE VAN 14-->MACH. & EQ 51-->COUNTY	100	BOB TURNER'S FORD COUNTRY	2006 FORD 138 ECONOLINE VAN	G65745	1F8SS31L36HA80373	19978.02	19978.02	CDEP-	BAL-	02/21/2006	Life-60	Mo. g/l#-411-92-2618	
64	G83318 - 2010 INT'L FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	100	2010 INTERNATIONAL 7400 SFA 4X4	G83318	1HTWEAZR4AJ271502	382,729.00	382,729.00	BDEP- 212095.65	CDEP- 19136.45	BAL- 151496.90	05/30/2011	Life-240	Mo. g/l#-411-92-2618	
66	G91449-2014 CARGO MATE TRAILER 14-->MACH. & EQ 51-->COUNTY	100	C & J TRADERS	2014 CARGO MATE 7 X 20 TRAILER	G91449	49TCB2022E1013102	9320.00	9320.00	BDEP- 7533.67	CDEP- 932.00	BAL- 854.33	05/06/2014	Life-120	Mo. g/l#-406-91-2248
67	POLY TANK & REMOVABLE SKID UNIT G86271-2013 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY	100	COOPERATIVE EDUCATIONAL SERVICES	2013 CHEVROLET SILVERADO 4WD	G86271	1GB5KZC82DZ183574	39839.00	38179.04	BDEP- CDEP-	1659.96	BAL- 18905.00	11/02/2012	Life-120	Mo. g/l#-406-91-2618
69	G84795-2015 DODGE RAM 1500 4X4 14-->MACH. & EQ 51-->COUNTY	100	MELLOY DODGE	2015 DODGE RAM 1500 SSV 4X4	G84795	1C6RR7XT9FS660368	25100.00	25100.00	BDEP- CDEP-	BAL-	04/09/2015	Life-72	Mo. g/l#-411-92-2618	
70	G66314-2006 FORD ECONOLINE VAN 14-->MACH. & EQ 51-->COUNTY	100	BOB TURNER'S FORD COUNTRY	2006 FORD 138 ECONOLINE VAN	G66314	1FDWE35L26DA32364	40615.00	40615.00	BDEP- CDEP-	BAL-	05/17/2006	Life-60	Mo. g/l#-803-10-2673	
71	G96055-2007 INT'L PUMP FIRE TRUC 14-->MACH. & EQ 51-->COUNTY	100	WILLARD, VILLAGE OF	2007 INTERNATIONAL FIRE PUMPER	G96055	1HTMKAZR37H424550	225000.00	74062.50	BDEP- CDEP-	11250.00	BAL- 139687.50	11/24/2015	Life-240	Mo. g/l#-803-10-2673
72	G96056-1983 FORD COL FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	100	WILLARD, VILLAGE OF	1983 FORD COL FIRE TRUCK	G96056	1FDYK90J8DVA16610	93700.00	30842.92	BDEP- CDEP-	4685.00	BAL- 58172.08	11/24/2015	Life-240	Mo. g/l#-803-10-2673
73							25000.00	18333.33	BDEP- CDEP-	1666.67	BAL- 5000.00	06/15/2011	Life-180	Mo. g/l#-409-92-2618

INVENTORY LISTING - VOLUNTEER FIRE DEPARTMENTS

Item #	Description	Location	Source	Model	Sub-model	Serial/veh#	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#
	G85085-1999 FORD BRUSH TRUCK 14-->MACH. & EQ 51-->COUNTY	100	WILD WEST SUPPRESSION, LLC	1999 FORD BRUSH TRUCK	G85085	1FDXPF47SXXED38963							
74	G74565-2008 INT'L PUMPER TRUCK 14-->MACH. & EQ 51-->COUNTY	100	INDEPENDENT FIRE COMPANY	2008 INTERNATIONAL PUMPER TRUCK	G74565	1HTWEAZR38J661257	201025.00	142392.71	10051.25	48581.04	04/09/2008	Life-240	Mo. g/l#-409-97-2405
75	G87413-2011 INT'L TANKER FIRE TR 14-->MACH. & EQ 51-->COUNTY	100	PETE'S EQUIPMENT REPAIR INC	2011 INTERNATIONAL TANKER	G87413	1HTWGAZT78J382374	290754.00	145377.00	14537.70	130839.30	06/25/2012	Life-240	Mo. g/l#-604-77-2340
76	XM3058 - 1957 INT'L FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	100	1957 INTERNATIONAL FIRE TRUCK	XM3058	S74017		8500.00	8500.00			07/30/1957	Life-240	Mo. g/l#-604-77-2340
77	G38231-1999 INT'L 4X2 FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	100	1999 INT'L 4X2 FIRE TRUCK	G38231	1HTSDADR8XH614286		103765.00	103765.00			07/21/1998	Life-240	Mo. g/l#-604-77-2340
78	G75057-2008 INT'L FIRE PUMPER 14-->MACH. & EQ 51-->COUNTY	100	INDEPENDENT FIRE COMPANY	2008 INTERNATIONAL FIRE TRUCK	G75057	1HTWYAHT38J650019	255512.00	183116.93	12775.60	59619.47	02/08/2008	Life-240	Mo. g/l#-407-91-2618
79	G83456 - 2003 FORD F-250 TRUCK 14-->MACH. & EQ 51-->COUNTY	100	GENERAL SERVICES DEPTS.	2003 FORD F-250 TRUCK	G83456	1FTNX21SX3ED01153	6575.00	6575.00			07/13/2011	Life-48	Mo. g/l#-405-92-2618
*Exp maint/repairs	REPAIRS ON TRANS AND ENGINE						54,889.19						
80	G89920 - 1994 HUMMER AMBULANCE 14-->MACH. & EQ 51-->COUNTY	100	RICH FORD SALES	1994 HUMMER AMBULANCE	G89920	137YA8337RE152865	30867.00	30867.00			10/24/2007	Life-120	Mo. g/l#-415-83-2618
81	RESCUE 1 - 2002 FORD AMBULANCE G90940	100	SANTA FE, CITY OF				1.00	1.00			05/30/2011	Life-72	Mo. g/l#-415-83-2618

INVENTORY LISTING - VOLUNTEER FIRE DEPARTMENTS

[illegible]

Item ID	Description	Location	Model	Serial/veh#	VAL	BDEP	CDEP	BAL	Date	Life	Mo.	g/l#
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14-->MACH. & EQ 51-->COUNTY												
372	SIDEWINDER ELECTRIC MONITOR	Location -	100		\$5,616.00	5616.00	BDEP-	5616.00	CDEP-	BAL-	06/30/2007	Life-60 Mo. g/l#-411-92-2618
14-->MACH. & EQ 51-->COUNTY		Model -	SIDEWINDER ELECTRIC MONITOR				Type-EQUIPMENT					
373	HORIZONTAL BREATHING AIR COMPRESSOR	Location -	100		\$30,522.00	30522.00	BDEP-	30522.00	CDEP-	BAL-	06/30/2007	Life-60 Mo. g/l#-411-92-2618
14-->MACH. & EQ 51-->COUNTY		Model -	HORIZONTAL BREATHING AIR COMPRES				Type-EQUIPMENT					
374	SCOTT THERMAL IMAGER EAGLE IMAGER 160 TRANSMITTER BAR SCALE	Location -	100		\$8,436.00	8436.00	BDEP-	8436.00	CDEP-	BAL-	06/30/2009	Life-72 Mo. g/l#-411-92-2618
14-->MACH. & EQ 51-->COUNTY		Model -	SCOTT THERMAL IMAGER				Type-EQUIPMENT					
382	GSA TRIMBLE YMA TABLET	Location -	100		\$7,659.00	7659.00	BDEP-	7659.00	CDEP-	BAL-	06/30/2012	Life-60 Mo. g/l#-411-92-2618
14-->MACH. & EQ 51-->COUNTY		Model -	GSA TRIMBLE YUMA TABLET				Type-EQUIPMENT					
383	HOLMATRO SR20-PC2 PUMP	Location -	100		\$8,132.00	8132.00	BDEP-	8132.00	CDEP-	BAL-	06/30/2015	Life-60 Mo. g/l#-411-92-2618
14-->MACH. & EQ 51-->COUNTY		Model -	HOLMATRO SR20-PC2 PUMP				Type-EQUIPMENT					
384	SCOTT THERMAL IMAGER EAGLE IMAGER 160 TRANSMITTER BAR SCALE	Location -	100		\$8,436.00	8436.00	BDEP-	8436.00	CDEP-	BAL-	06/30/2009	Life-72 Mo. g/l#-411-92-2618
14-->MACH. & EQ 51-->COUNTY		Model -	SCOTT THERMAL IMAGER				Type-EQUIPMENT					
391	RED RACKS	Location -	100		\$6,300.00	6300.00	BDEP-	6300.00	CDEP-	BAL-	06/30/2012	Life-120 Mo. g/l#-411-92-2618
14-->MACH. & EQ 51-->COUNTY		Model -	RED RACKS				Type-EQUIPMENT					
392	SCOTT THERMAL IMAGER EAGLE IMAGER 160 TRANSMITTER BAR SCALE	Location -	100		\$8,436.00	8436.00	BDEP-	8436.00	CDEP-	BAL-	06/30/2009	Life-72 Mo. g/l#-411-92-2618
14-->MACH. & EQ 51-->COUNTY		Model -	SCOTT THERMAL IMAGER				Type-EQUIPMENT					
394	HOLMATRO DPU DUO PUMP	Location -	100		\$8,175.00	8175.00	BDEP-	8175.00	CDEP-	BAL-	06/30/2011	Life-72 Mo. g/l#-411-92-2618
14-->MACH. & EQ 51-->COUNTY		Model -	HOLMATRO DPU DUO PUMP				Type-EQUIPMENT					
		Serial/veh#-	1275									
397	HOLMATRO 4055 NCT CUTTER/CORE	Location -	100		\$5,534.00	5534.00	BDEP-	5534.00	CDEP-	BAL-	06/30/2011	Life-72 Mo. g/l#-411-92-2618
14-->MACH. & EQ 51-->COUNTY		Model -	HOLMATRO 4055 NCT CUTTER/CORE				Type-EQUIPMENT					
		Serial/veh#-	291									
400	SCOTT EAGLE IMAGER 160	Location -	100		\$14,209.00	14209.00	BDEP-	14209.00	CDEP-	BAL-	06/30/2008	Life-120 Mo. g/l#-411-92-2618
14-->MACH. & EQ 51-->COUNTY		Model -	SCOTT EAGLE IMAGER 160				Type-EQUIPMENT					
407	ROSENBAUER ULTRA HIGH PRESSURE	Location -	100		\$15,467.00	15467.00	BDEP-	15467.00	CDEP-	BAL-	06/30/2012	Life-96 Mo. g/l#-411-92-2618
							Type-EQUIPMENT					

INVENTORY LISTING - VOLUNTEER FIRE DEPARTMENTS

SYSTEM	Model	-	ROSENBAUER ULTRA HIGH PRESSURE						
14-->MACH. & EQ 51-->COUNTY									
408	HOLMATROL SCHOOL TOOL SET	Location	\$18,000.00	VAL-	18000.00	BDEP-	18000.00	CDEP-	
14-->MACH. & EQ 51-->COUNTY	Model	-	100					Type-EQUIPMENT	BAL-
									06/30/2014 Life-60 Mo. g/l#-411-92-2618
409	HOLMATROL SCHOOL TOOL SET	Location	\$18,000.00	VAL-	18000.00	BDEP-	18000.00	CDEP-	
14-->MACH. & EQ 51-->COUNTY	Model	-	100					Type-EQUIPMENT	BAL-
									06/30/2014 Life-60 Mo. g/l#-411-92-2618
412	LIFEPACK 12 CARDIAC MONITOR	Location	\$8,437.00	VAL-	8437.00	BDEP-	8437.00	CDEP-	
14-->MACH. & EQ 51-->COUNTY	Model	-	100					Type-EQUIPMENT	BAL-
									06/30/2014 Life-36 Mo. g/l#-411-92-2618
413	LIFEPACK 12 CARDIAC MONITOR	Location	\$8,437.00	VAL-	8437.00	BDEP-	8437.00	CDEP-	
14-->MACH. & EQ 51-->COUNTY	Model	-	100					Type-EQUIPMENT	BAL-
									06/30/2014 Life-36 Mo. g/l#-411-92-2618
414	LIFEPACK 12 CARDIAC MONITOR	Location	\$8,437.00	VAL-	8437.00	BDEP-	8437.00	CDEP-	
14-->MACH. & EQ 51-->COUNTY	Model	-	100					Type-EQUIPMENT	BAL-
									06/30/2014 Life-36 Mo. g/l#-411-92-2618
417	FILL STATION	Location	\$5,350.00	VAL-	5350.00	BDEP-	5350.00	CDEP-	
14-->MACH. & EQ 51-->COUNTY	Model	-	100					Type-EQUIPMENT	BAL-
									06/30/2014 Life-36 Mo. g/l#-411-92-2618
476	G56831-2003 FORD CTV AMBULANCE	Location	\$57,221.00	VAL-	57221.00	BDEP-	57221.00	CDEP-	
14-->MACH. & EQ 51-->COUNTY	Source	-	100					Type-EQUIPMENT	BAL-
	Model	-	PROFESSIONAL AMBULANCE						05/15/2003 Life-120 Mo. g/l#-411-92-2618
	Sub-model	-	2003 FORD CTV AMBULANCE						
	Serial/veh#	-	G56831						
			1FDWE35F83HA85133						
477	G63845-2006 DODGE 2500 RAM	Location	\$15,000.00	VAL-	15000.00	BDEP-	15000.00	CDEP-	
14-->MACH. & EQ 51-->COUNTY	Source	-	100					Type-VEHICLES	BAL-
	Model	-	GSD/SASP						09/04/2013 Life-72 Mo. g/l#-411-92-2618
	Sub-model	-	2006 DODGE 2500 RAM						
	Serial/veh#	-	G63845						
			1D7KS28C36J231058						
479	2007 FORD F-250 PICK UP	Location	\$32,935.00	VAL-	32935.00	BDEP-	32935.00	CDEP-	
14-->MACH. & EQ 51-->COUNTY	Model	-	100					Type-VEHICLES	BAL-
	Serial/veh#	-	2007 FORD F-250 PICK UP						07/15/2008 Life-60 Mo. g/l#-411-92-2618
			1FTSX21Y68EB95041						
480	G12680-1991 FORD FIRE TRUCK	Location	\$67,890.00	VAL-	67890.00	BDEP-	67890.00	CDEP-	
14-->MACH. & EQ 51-->COUNTY	Model	-	100					Type-VEHICLES	BAL-
	Sub-model	-	1991 FORD COF FIRE TRUCK						06/30/1991 Life-240 Mo. g/l#-411-92-2618
	Serial/veh#	-	G12680						
			2FDXF38GXMC65278						
481	XM953-1969 CHEVROLET FIRE TRUCK	Location	\$13,838.00	VAL-	13838.00	BDEP-	13838.00	CDEP-	
14-->MACH. & EQ 51-->COUNTY	Model	-	100					Type-VEHICLES	BAL-
	Sub-model	-	1969 CHEVROLET FIRE TRUCK						06/23/1969 Life-240 Mo. g/l#-411-92-2618
	Serial/veh#	-	XM953						
			CE639P825611						

INVENTORY LISTING - VOLUNTEER FIRE DEPARTMENTS

ID	Description	Location	Model	Sub-model	Serial/veh#	VAL	BDEP	CDEP	BAL	Life	Mo.	g/l#
482	XC00174-1959 FORD CB FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	\$8,700.00	8700.00	8700.00	BAL-	06/23/1959	Life-240	Mo. g/l#-411-92-2618
		Location	Model	Sub-model	Serial/veh#	100		Type-VEHICLES				
						1959 FORD CB FIRE TRUCK						
						XC00174						
						F60D9K49014						
484	G83320-1996 FORD FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	\$6,000.00	6000.00	3325.00	BAL-	05/30/2011	Life-240	Mo. g/l#-411-92-2618
		Location	Source	Model	Sub-model	100		Type-VEHICLES	300.00			
			BERNALILLO COUNTY	-	-							
			1996 FORD COF FIRE TRUCK	-	-							
			G83320	-	-							
			1FDKF38F6TEB43359	-	-							
485	G39409-1995 CHEVROLET FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	\$19,995.00	19995.00	19995.00	BAL-	11/18/1998	Life-240	Mo. g/l#-411-92-2618
		Location	Model	Sub-model	Serial/veh#	100		Type-VEHICLES				
			1995 CHEVROLET GM4 FIRE TRUCK	-	-							
			G39409	-	-							
			1GBJK34N4SE252950	-	-							
487	G12681-INTERNATIONAL FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	\$40,500.00	40500.00	40500.00	BAL-	06/23/1992	Life-240	Mo. g/l#-411-92-2618
		Location	Model	Sub-model	Serial/veh#	100		Type-VEHICLES				
			1983 INTERNATIONAL FIRE TRUCK	-	-							
			G12681	-	-							
			1HTDF2275DGB10762	-	-							
488	1992 AMERTEK CF4000L 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	\$24,500.00	24500.00	24500.00	BAL-	06/23/2008	Life-72	Mo. g/l#-411-92-2618
		Location	Model	Sub-model	Serial/veh#	100		Type-VEHICLES				
			1992 AMERTEK CF4000L	-	-							
			2B9A2Z285ND032050	-	-							
489	G12674-1963 MACK FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	\$6,000.00	6000.00	6000.00	BAL-	08/23/1986	Life-240	Mo. g/l#-411-92-2618
		Location	Model	Sub-model	Serial/veh#	100		Type-VEHICLES				
			1963 MACK FIRE TRUCK	-	-							
			G12674	-	-							
			C85F1292	-	-							
490	G21958-1995 FORD COF FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	\$108,837.00	108837.00	108837.00	BAL-	08/23/1996	Life-240	Mo. g/l#-411-92-2618
		Location	Model	Sub-model	Serial/veh#	100		Type-VEHICLES				
			1995 FORD COF FIRE TRUCK	-	-							
			G21958	-	-							
			1FDLP47FXSEA40410	-	-							
491	G12673-1981 FORD MHV FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	\$40,500.00	40500.00	40500.00	BAL-	08/23/1981	Life-240	Mo. g/l#-411-92-2618
		Location	Model	Sub-model	Serial/veh#	100		Type-VEHICLES				
			1981 FORD MHV FIRE TRUCK	-	-							
			G12673	-	-							
			1FDPF82K6BVJ18921	-	-							
492	G62956-2005 FREIGHTLINER 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	\$144,000.00	144000.00	144000.00	BAL-	08/23/2005	Life-120	Mo. g/l#-411-92-2618
		Location	Model	Sub-model	Serial/veh#	100		Type-VEHICLES				
			2005 FREIGHTLINER	-	-							
			G62956	-	-							
			1FVACYDJ75HN90286	-	-							
493	2001 INTERNATIONAL FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY	-	-	-	-	\$76,014.00	76014.00	76014.00	BAL-	08/23/2001	Life-240	Mo. g/l#-411-92-2618
		Location	Model			100		Type-VEHICLES				
			2001 INTERNATIONAL FIRE TRUCK	-	-							

INVENTORY LISTING - VOLUNTEER FIRE DEPARTMENTS

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=====
Serial/veh#- 1HTSDADR51H291838
=====
514
2016 EMON FIRE TRUCK ENGINE 3-3 $508,383.39 VAL- 499938.00 BDEP- 145815.25 CDEP- 24996.90 BAL- 329125.85 08/11/2016 Life-240 Mo. g/l#-636-46-2621
G98622 Location - 100 Type-VEHICLES
4EN6AAA80G1000229 Source - PETES EQUIPMENT INC.
14-->MACH. & EQ|51-->COUNTY Model - 2016 EMON FIRE TRUCK ENGINE 3-3
Sub-model - G98622
*Exp maint/repairs MAINTENANCE AND REPAIRS Serial/veh#- 4EN6AAA80G1000229
$8,445.39 05/16/2022
=====
528
HME S/N 22915 $278,513.00 VAL- 278513.00 BDEP- 228225.93 CDEP- 46418.83 BAL- 3868.24 07/06/2017 Life-72 Mo. g/l#- -01-9999
14-->MACH. & EQ|51-->COUNTY Source - HME INCORPORATED
Model - V005 Type-EQUIPMENT
Serial/veh#- VIN #2NKHLLJ06HM154514
=====
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INVENTORY LISTING - WIND PILT

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*Add Added Value	601	INSTALLATION AND STARTUP OF GENY EMERGENCY BACKUP GENERATOR FOR THE CAPILLA PEAK 911 DISPATCH TOWER 14-->MACH. & EQ 51-->COUNTY	\$46,378.30	VAL- 27628.30 BDEP- VAL- 18750.00 BDEP- Location - 10 Source - Model - Sub-model - Serial/veh#-	11511.79 CDEP- 4604.72 BAL- CDEP- BAL- Type-EQUIPMENT Ck#-110145	11511.79 12/12/2019 Life-72 Mo. g/l#- 18750.00 05/21/2020 g/l#- -01-9999	-01-9999
=====							
	603	2019 FORD TRANSIT CARGO VAN 08922G 1FTYR2CG9KKA70391 14-->MACH. & EQ 51-->COUNTY	\$42,852.00	VAL- 42852.00 BDEP- Location - 10 Source - Model - Sub-model - Serial/veh#-	22854.40 CDEP- 8570.40 BAL- Type-EQUIPMENT Ck#-109346	11427.20 10/21/2019 Life-60 Mo. g/l#- -01-9999	-01-9999
=====							
	604	2019 FORD F-150 08910G 1FTEW1E50KKE17365 14-->MACH. & EQ 51-->COUNTY	\$38,048.63	VAL- 38048.63 BDEP- Location - 10 Source - Model - Sub-model - Serial/veh#-	18390.17 CDEP- 7609.73 BAL- Type-VEHICLES Ck#-110450	12048.73 01/09/2020 Life-60 Mo. g/l#- -01-9999	-01-9999
=====							
	640	2021 CHEVROLET TRAVERSE AWD 4DR 12156G 1GNEVGKW7MJ106728 19-->VEHICLE 51-->COUNTY	\$36,759.45	VAL- 36759.45 BDEP- Location - 100 Source - Model - Sub-model - Serial/veh#-	9189.86 CDEP- 7351.89 BAL- Type-VEHICLES Ck#-115374	20217.70 03/09/2021 Life-60 Mo. g/l#- -01-9999	-01-9999
=====							

497	2016 DODGE RAM 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$26,544.00 100 COOPERATIVE EDUCATIONAL SERVICES 2016 DODGE POLICE TRUCK V-8 HEMI G99520 1C6RR7XT4GS197217	VAL- BDEP- CDEP- BAL-	26544.00 Type-VEHICLES Ck#-98111	06/30/2017 Life-60 Mo. g/l#-411-92-2618
526	QUANTIFIT UNIT, ROLLER CASE, KEY BOARD, POWER SUPPLY FIT TRACK SO FTWARE, USB CABLE, TRIPLE TUBE 14-->MACH. & EQ 51-->COUNTY	Source - Model -	\$9,033.94 L.N. CURTIS & SONS QUANTIFIT RESP FIT TEST SYSTEM.	VAL- BDEP- CDEP- BAL-	9033.94 7979.98 1053.96 Type-VEHICLES Ck#-102492	01/09/2018 Life-60 Mo. g/l#- -01-9999
540	CAMERA SECURITY SYSTEM NETWORK CONFIGURATION CHAIN LINK FENCE PHASE I CHAIN LINK FENCE PHASE II EM / EVIDENCE & INVESTIGATIONS 903 A ST HWY 41 ESTANCIA NM 87016 12-->BUILDINGS 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$435,815.27 279212.42 9108.55 12796.81 47602.50 27248.44 05 NM ABSTRACT COMPANY, INC. ACQUISITION OF REAL PROPERTY TR H WITHIN SW 1/4 SECTION 1. TOWNSHIP 6 NORTH, RANGE 8	VAL- BDEP- CDEP- BAL- VAL- BDEP- CDEP- BAL- Type-EQUIPMENT Ck#-106102	24431.09 6980.31 247801.02 9108.55 12796.81 47602.50 27248.44 06/27/2023 g/l#-411-92-2611	12/19/2018 Life-480 Mo. g/l#-411-92-2611 05/10/2022 g/l#-411-92-2611 06/15/2022 g/l#-411-92-2611 06/28/2022 g/l#-411-92-2611 06/27/2023 g/l#-411-92-2611
*Exp maint/repairs	REPAINTING FIRE ADMIN		\$6,904.05	11/07/2020		
*Exp maint/repairs	INSTALL SUSPENDED CEILING WALL		\$7,088.86	03/19/2020		
*Exp maint/repairs	REPLACE EVAP COOLERS		\$7,759.84	09/25/2019		
*Exp maint/repairs	NEW INTERIOR WALLS/SHEETROCK		\$5,936.56	11/23/2021		
*Exp maint/repairs	HVAC INSTALL/REPAIRS		\$32,157.24	06/29/2023		
546	EMERGENCY EQUIPMENT FD 11 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$39,487.93 31094.00 8393.93 2019 CHEVROLET SILVERADO 2500 CREW CAB 4X4 (RED) 06655G 1GCLKREG0KF133429	VAL- BDEP- CDEP- BAL- VAL- BDEP- CDEP- BAL- Type-BUILDINGS/BLDG IMPROVEMENTS Ck#-105800	22284.03 6218.80 2591.17 8393.93 11/20/2018 Life-60 Mo. g/l#-411-92-2618 05/30/2019 g/l#-411-92-2618	
547	EMERGENCY EQUIPMENT FD 10 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$39,487.93 31094.00 8393.93 2019 CHEVROLET SILVERADO 2500 CREW CAB 4X4 (WHITE) 06656G 1GCLKREGXKF178801	VAL- BDEP- CDEP- BAL- VAL- BDEP- CDEP- BAL- Type- Ck#-107104	19692.87 6218.80 5182.33 8393.93 04/01/2019 Life-60 Mo. g/l#-411-92-2618 05/30/2019 g/l#-411-92-2618	
562	360' OF 6' TALL 9 GUAGE CHAIN LINK FENCE RAZOR RIBBON 247' EXISTING FENCE 14-->MACH. & EQ 51-->COUNTY	Location - Source - Model - Sub-model - Serial/veh#-	\$9,202.28 9202.28 1610.40 460.11 7131.77 12/06/2018 Life-240 Mo. g/l#-411-92-2618	VAL- BDEP- CDEP- BAL- Type- Ck#-105919		
588	POWER PRO XT GURNEY 091141201 14-->MACH. & EQ 51-->COUNTY	Location - Source - Serial/veh#-	\$9,000.00 9000.00 4350.00 1800.00 2850.00 01/07/2020 Life-60 Mo. g/l#-411-92-2618	VAL- BDEP- CDEP- BAL- Type-BUILDINGS/BLDG IMPROVEMENTS Ck#-110418		

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INVENTORY LISTING - 911-DISPATCH CENTER

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Date: 6/30/23 16:58:53		INVENTORY LISTING - 911-DISPATCH CENTER		Page: 73	
52	G78309-2009 CHEVROLET IMPALA LT	\$21,393.00	VAL- 21393.00 BDEP- 21393.00 CDEP-	BAL-	08/13/2009 Life-72 Mo. g/l#-911-80-2618
	14-->MACH. & EQ 51-->COUNTY		100 Type-EQUIPMENT		
	Location - TILLERY CHEVROLET GMC				
	Source - 2009 CHEVROLET IMPALA LT				
	Model - G78309				
	Sub-model -				
	Serial/veh#- 2C1WT57K191150621				
146	ASPHALT PARKING LOT	\$614,718.85	VAL- 443205.43 BDEP- 132038.28 CDEP- 11080.14	BAL- 300087.01	07/01/2010 Life-480 Mo. g/l#-636-46-2608
	NEW BACKUP GENERATOR		VAL- 75253.38 BDEP- CDEP-	BAL- 75253.38	09/29/2021 g/l#-636-46-2608
	TORRANCE COUNTY DISPATCH CENTER		VAL- 38149.60 BDEP- CDEP-	BAL- 38149.60	06/15/2022 g/l#-636-46-2608
	752 SALT MISSIONS TRAIL		05 Type-VEHICLES		
	12-->BUILDINGS 51-->COUNTY				
*Exp maint/repairs	ELECTRICAL INFRA. FOR WELL	\$11,487.53	10/21/2019		
*Exp maint/repairs	REPLACE ASCO 300 TRANSFER SWITCH	\$7,496.91	04/13/2021		
*Exp maint/repairs	HVAC REPLACEMENTS	\$39,126.00	08/23/2022		
267	REPEATER	\$13,571.00	VAL- 13571.00 BDEP- 13571.00 CDEP-	BAL-	06/30/2008 Life-72 Mo. g/l#-636-46-2608
	14-->MACH. & EQ 51-->COUNTY		100 Type-BUILDINGS/BLDG IMPROVEMENTS		
	Location - REPEATER				
	Model -				
	Serial/veh#- 474CHH0065				
268	REPEATER	\$13,571.00	VAL- 13571.00 BDEP- 13571.00 CDEP-	BAL-	06/30/2008 Life-72 Mo. g/l#-636-46-2608
	14-->MACH. & EQ 51-->COUNTY		100 Type-EQUIPMENT		
	Location -				
	Model - REPEATER				
	Serial/veh#- 474CHH0066				
419	MULTIJURISDICTIONAL CAD SYSTEM	\$319,700.14	VAL- 269265.70 BDEP- 161559.42 CDEP- 26926.57	BAL- 80779.71	06/08/2016 Life-120 Mo. g/l#-803-59-2628
	14-->MACH. & EQ 51-->COUNTY		100 Type-EQUIPMENT		
	Source - INTELLICHOICE INC				
	UPS (CAD) REPLACEMENT	\$50,434.44	08/22/2022		
*Exp maint/repairs					
498	2016 DODGE RAM 1500	\$26,554.00	VAL- 26554.00 BDEP- 26554.00 CDEP-	BAL-	06/30/2017 Life-60 Mo. g/l#-911-80-2618
	14-->MACH. & EQ 51-->COUNTY		100 Type-EQUIPMENT CK#-98111		
	Location -				
	Source - COOPERATIVE EDUCATIONAL SERVICES				
	Model -				
	Sub-model - G99522				
	Serial/veh#- 1CR6RR7XT9GS200581				

REPORT SELECTION IS :

All Departments, 07/01/2022 to 06/30/2023, Adds-Y, Dlts-Y, GrnT-Y, fm-5000.00 to-999999999.99



*Agenda Item
No. 11-B*

May 31, 2023

Torrance County Commissioners
Ryan Schwebach
Kevin McCall
Samuel D Schropp

The undersigned property owners within the area of Exit 203 (LongHorn) are requesting the commission to drop the D3 Zoning from the commercial property and convert it to D2 Zoning.

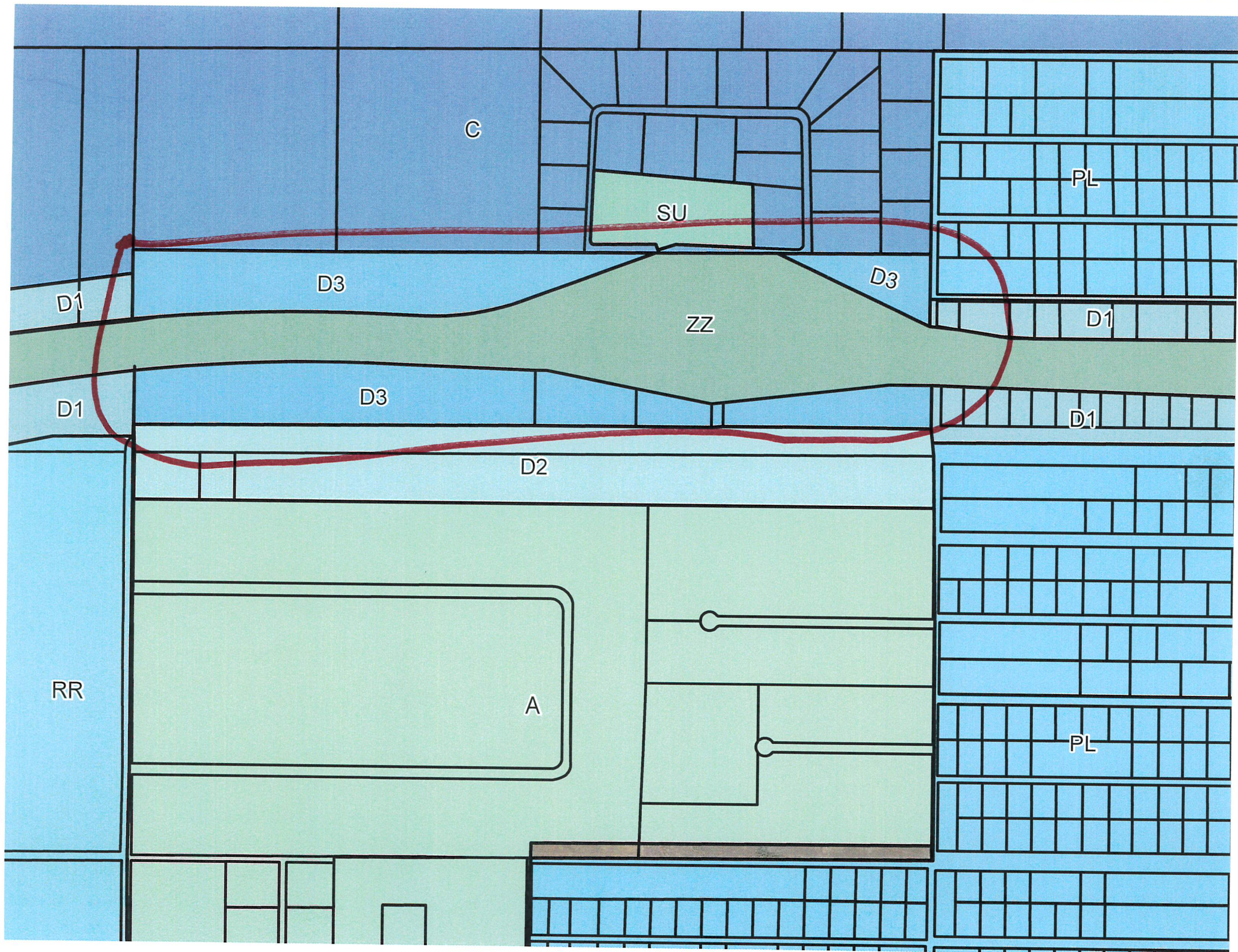
This request is to protect the value of commercial property. The atmosphere, and cleanliness of the area. To promote growth both residential and commercial in the county.

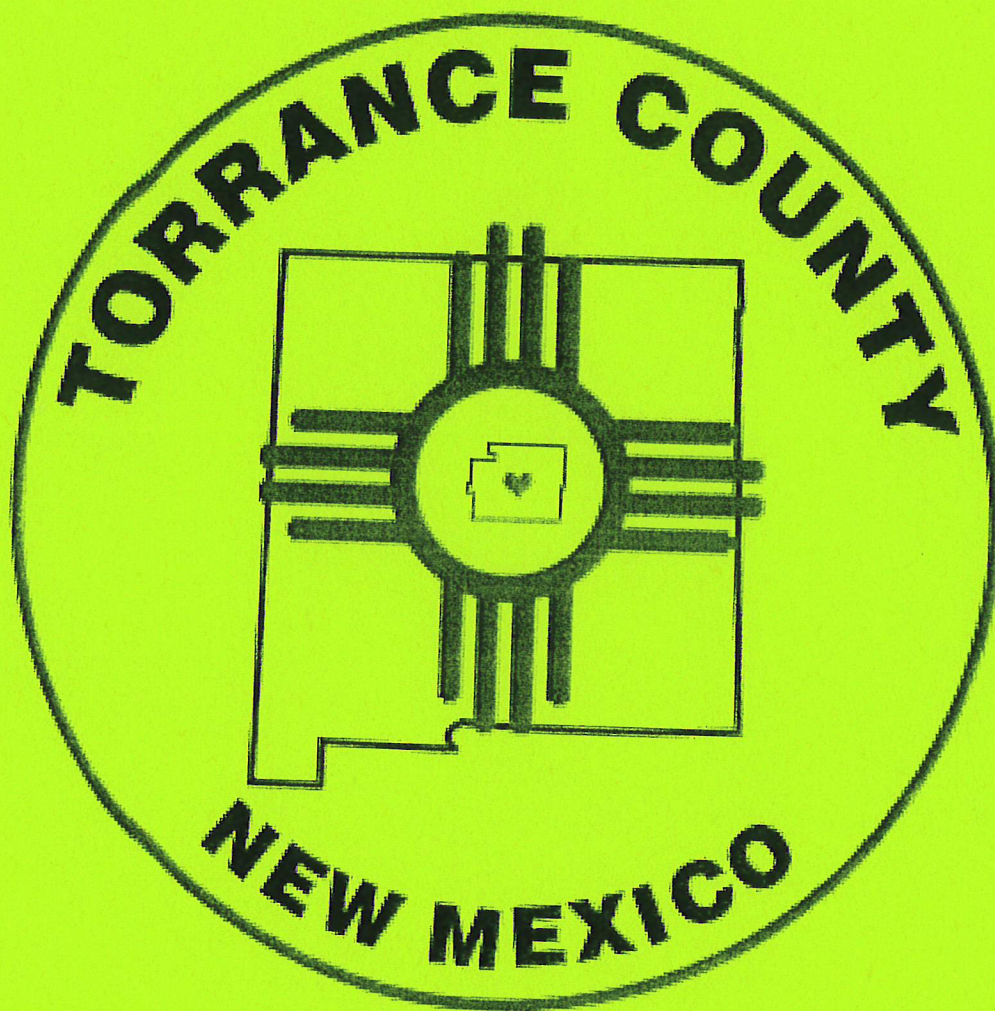
Bold – D3 Property

Donald and Carol Ansley **R017643(27.27ac) R030279(23.41ac)**
PO Box 1977
Moriarty, NM 87035
505 934 5460
575 472 1134

Shedarom LLC **R016832 (4.72ac) R020735(2.71ac) R026581(7.44ac)**
5815 Menaul Blvd NE
Albuquerque, NM 87110-3237

Longhorn Holding LTD Co **R026580 (5.25ac)**
10600 Menaul Blvd NE
Albuquerque, NM 87112
Terry White
505 237 2225





*Agenda Item
No. 11-C*



Agenda Item
No. 11-D



Agenda Item
No. 11-E



Michelle Lujan Grisham
Governor

Ali Rye
Deputy Cabinet Secretary

David Dye
Cabinet Secretary

Carla Walton
Deputy Cabinet Secretary

**DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT**

June 30, 2023

Samantha O'Dell, Emergency Manager
Torrance County, Torrance County
205 S. Ninth Street
Estancia, NM 87016

Dear Samantha O'Dell,

The New Mexico Department of Homeland Security and Emergency Management (DHSEM) is pleased to announce the 2023 Emergency Management Performance Grant (EMPG) approved funding award for Torrance County.

Torrance County has been awarded Salary and Benefits of \$38,770.50 federal share with a required match of \$38,770.50.

The EMPG Sub-grant Agreement is anticipated to be distributed in late July, after DHSEM receives the award from FEMA. Please contact Valli Wasp, Grants Support Unit Manager, by email valli.wasp1@dhsem.nm.gov, or mobile phone (505) 231-4995 if you have any questions.

We look forward to continuing a successful partnership.

Respectfully,

Carla M. Walton
Deputy Cabinet Secretary for Administration



*Agenda Item
No. 11-F*



MICHELLE LUJAN GRISHAM
Governor

PATRICK M. ALLEN
Cabinet Secretary

July 5, 2023

Janice Barela
Torrance County
P.O. Box 48
Estancia, NM 87016
jbarela@tcnm.us

Dear Janice Barela:

The New Mexico Department of Health's Office of Primary Care and Rural Health (OPCRH) has completed its evaluation of the proposal submitted for the Rural Primary Health Care Act (RPHCA) through the Health Care Exemption (HCE) process. The OPCRH evaluated your proposal based on 1) application completeness; 2) ensuring all mandatory supporting documentation was included and were appropriate/acceptable and the most current; and 3) request was acceptable eligible items/uses of expenditures.

We are pleased to inform you that **Torrance County Commission** has been awarded a contract through the HCE process. The contract term will be from July 1, 2023 (or when the contract is executed) - June 30, 2024 in the amount of \$101,124.00.

The Division requests a written acceptance of this award letter signed by the person authorized to accept or decline within seven (7) calendar days upon receipt of this letter. The process must occur in a timely manner to finalize the contract.

☒ Accept

☐ Decline

Signature of Person to Authorized to Accept or Decline

7.5.2023

Date

Should you have any questions regarding this award letter, please contact Crystal Begay at crystal.begay@doh.nm.gov or (505) 699-8911.

Sincerely,

Crystal Begay
Director, Office of Primary Care and Rural Health

PUBLIC HEALTH DIVISION

1190 St. Francis Dr., Suite 1050 • P.O. Box 26110 • Santa Fe, New Mexico • 87502
(505) 827-2389 • FAX: (505) 827-2329 • www.nmhealth.org



*Agenda Item
No. 11-G*

Requisition Manager: 23-01767 - 86TH ANNUAL CONFERENCE

Save and Close

Save and New

Delete

Print Screen

Help

Load Template

Copy From Requisition

Documents (1)

Vendor Name: NEW MEXICO COUNTIES

Vendor Number: 177

Vendor Set: 01

Approval Status: Waiting for Approval

444 GALISTEO ST
SANTA FE, NM 87501
U.S.A.

[Change Business Address](#)

Amount: \$275.00

General

Item Entry

Shipping Entry

Items Distributions

Item Approvals

Item Approval History

Items Transferred

Bid/Quote

Notes

PO Notices

Documents

User Defined

Number23-01767

Description86TH ANNUAL CONFERENCE

DepartmentAssessor - Assessor

Issue Date7/3/2023

On Hold

Requested ByHugh Jones

Auto Approve

Ship ToAssessor - Torrance County Adm

Vendor177 • NEW MEXICO COUNTIES

Based on Bid/Quote

Next Number

Detailed Description

86th ANNUAL CONFERENCE REGISTRATION FOR JESSIE LUCERO.



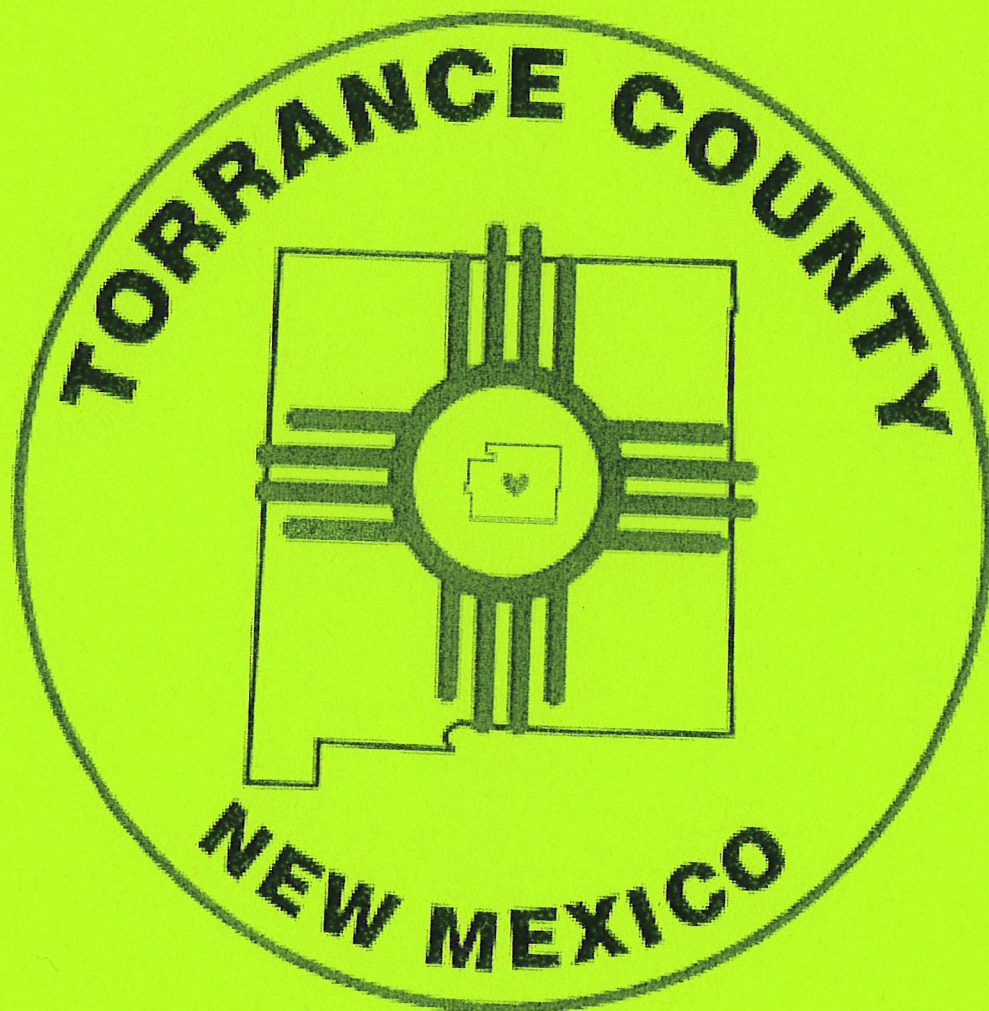
86th Annual Conference

San Juan County - Farmington, New Mexico
June 12, 2023 - June 16, 2023

Linda L Gallegos
Torrance County
PO Box 258
Estancia NM 87016
15756437537
lgallegos@tcnm.us

Roberta Lujan
New Mexico Counties
444 Galisteo Street
Santa Fe, NM 87501
505-983-2101
Fax: 505-983-4396
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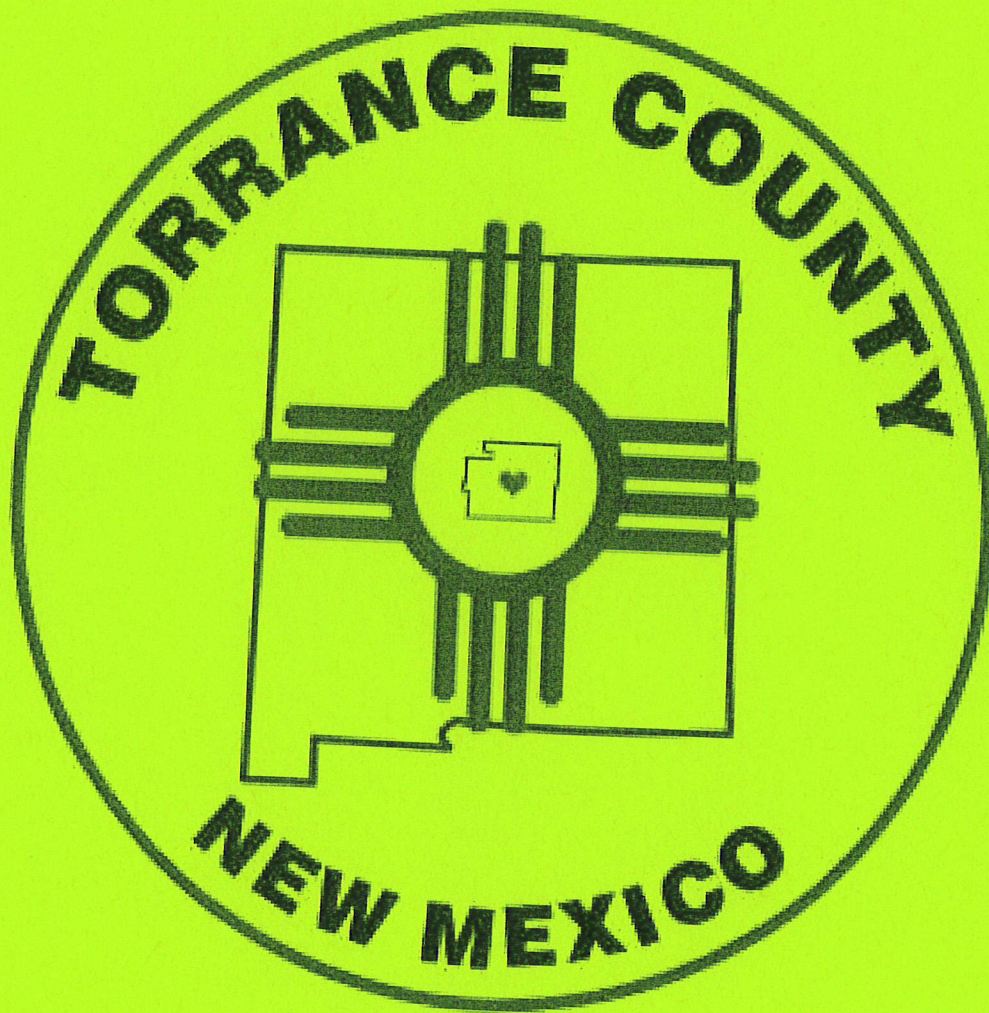
Primary Registrant (Linda L Gallegos)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Wednesday, April 12, 2023	AC2022-042023-0687-0607	Online Charge	Conference Registration	Admission Item	\$275.00	\$0.00	\$275.00
Group Registrant 1 (Jesse Lucero)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Wednesday, April 12, 2023	AC2022-042023-0638-0608	Offline Charge	Conference Registration	Admission Item	\$275.00	\$0.00	\$275.00
					Amt Ordered	Amt Paid	Amt Due
Total					\$550.00	\$0.00	\$550.00



Agenda Item
No. 12-A



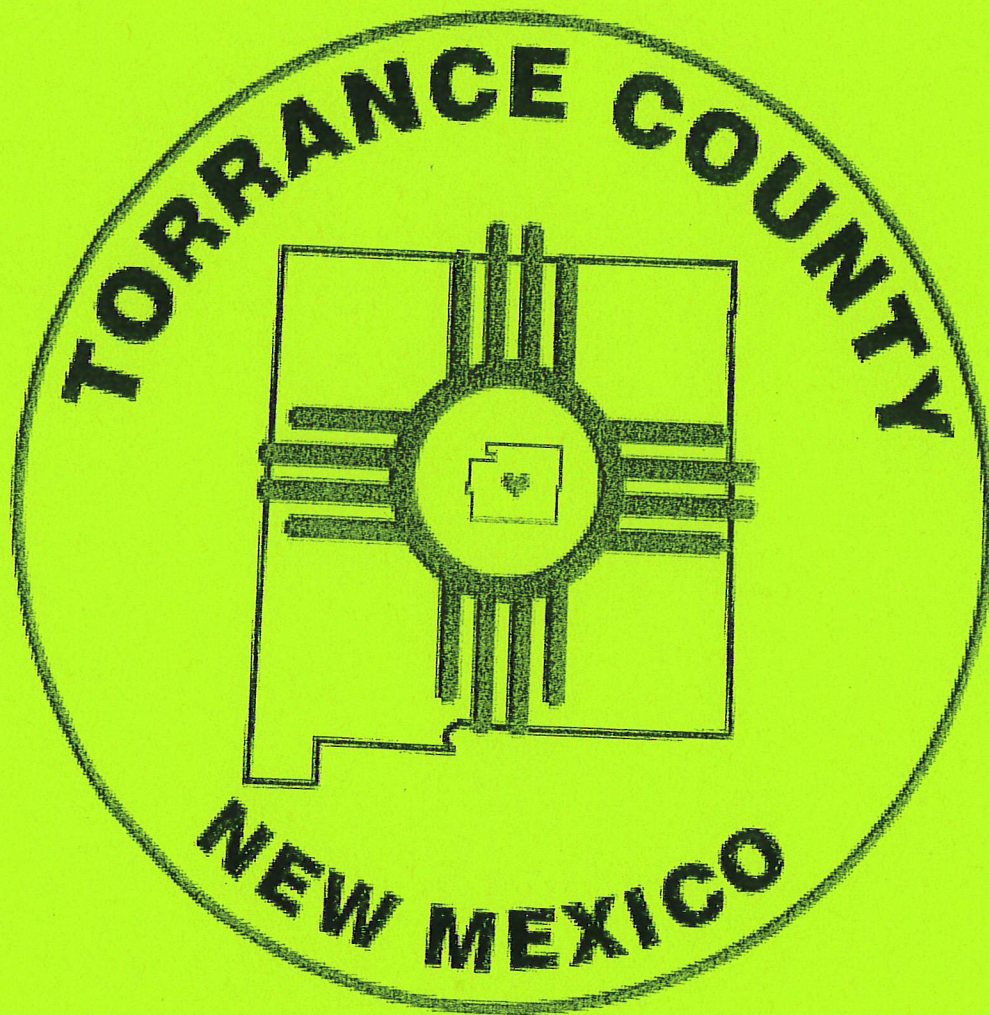
*Agenda Item
No. 12-B*



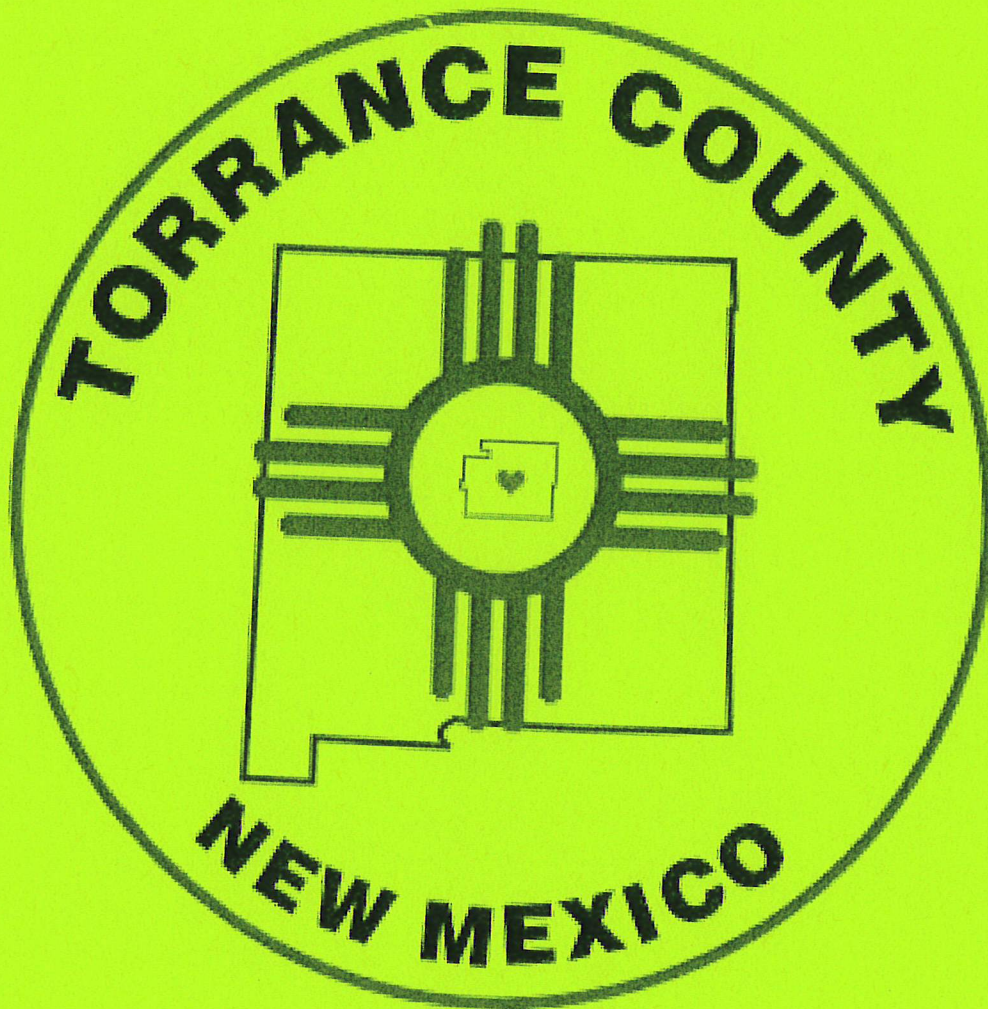
Agenda Item
No. 13



Agenda Item
No. 14



Agenda Item
No. 15



Agenda Item
No. 16