

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

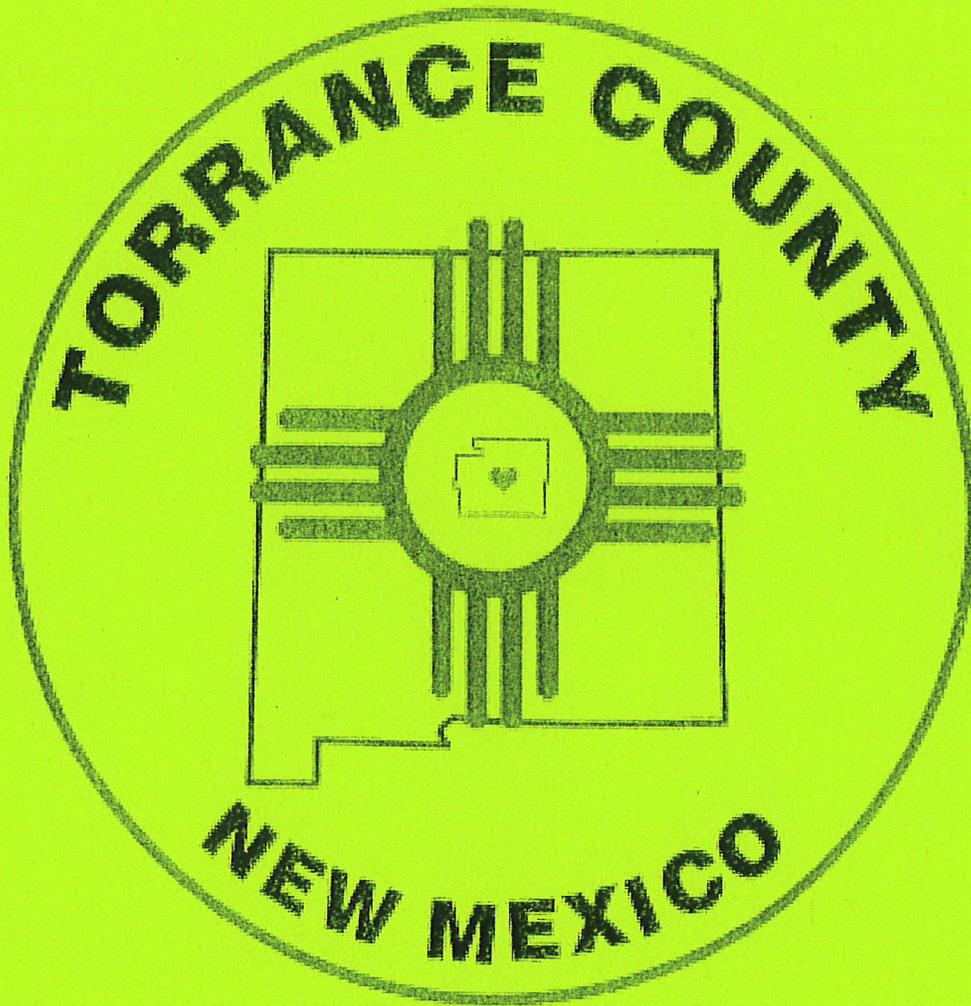
- 1) Commissioner McCall, District 1
- 2) Commissioner Schwebach, District 2
- 3) Commissioner Schropp, District 3

13. EXECUTIVE SESSION

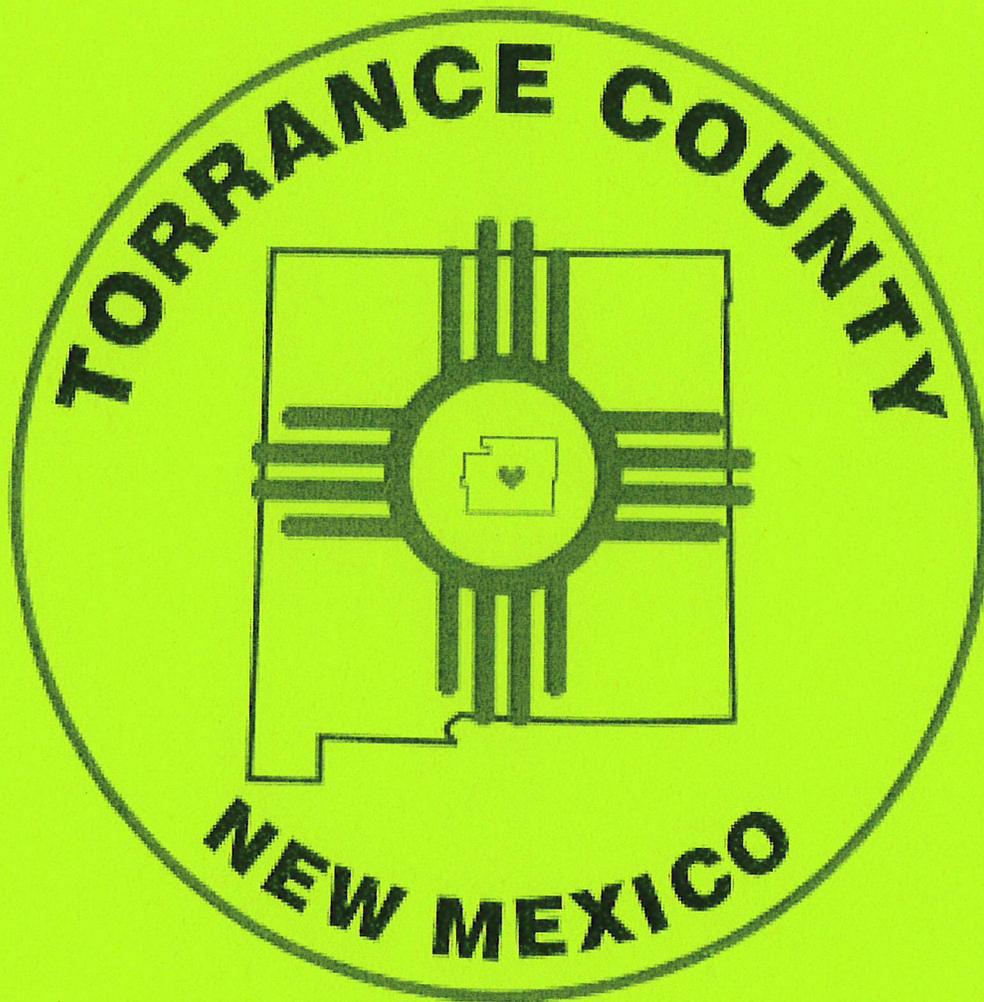
14. Announcement of the next Board of County Commissioners Meeting: July 26, 2023

15. SIGNING OF OFFICIAL DOCUMENTS

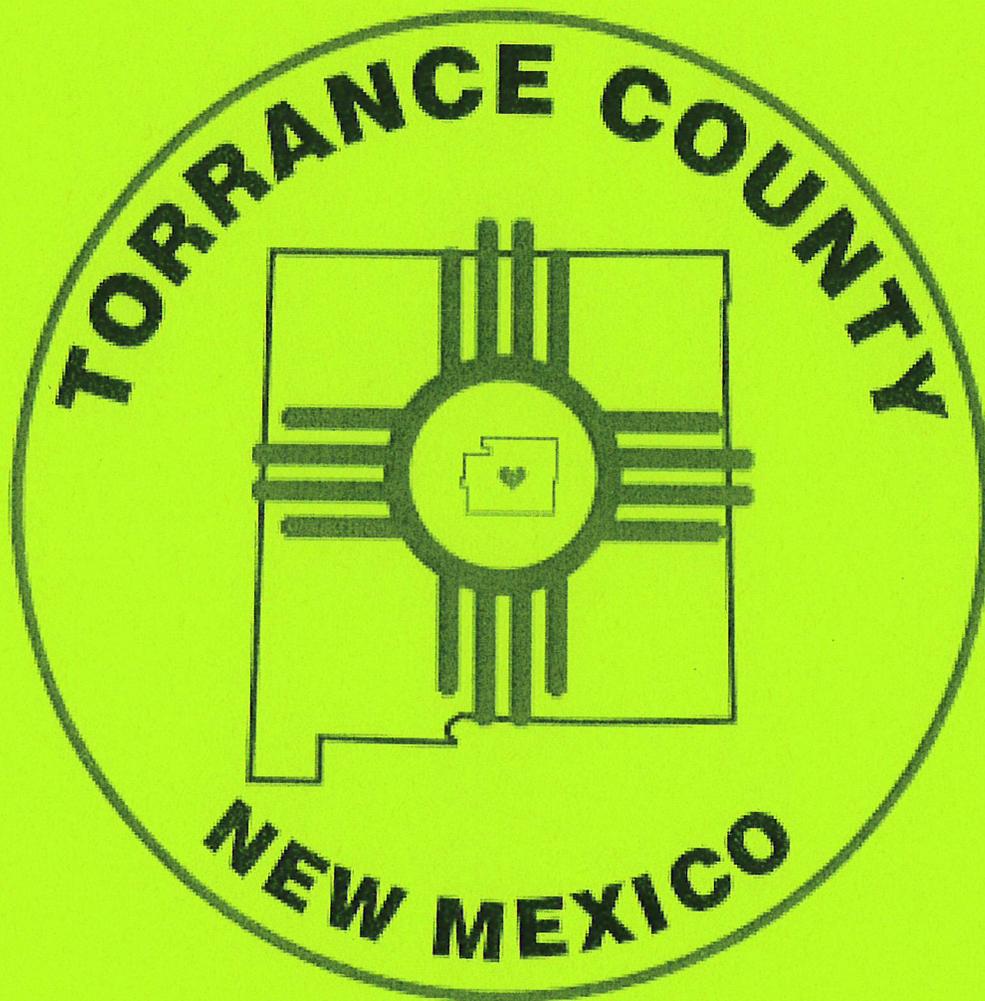
16. ADJOURN



*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 Schwebach: 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 Claunch-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 Claunch 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 Bohannan 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 |
|-----------------------|------------------------------------|------------------|----------------------------------|------------------------|-----------------------|--------|
| 1232 | CORECIVIC INC. | 06/28/2023 | EFT | 0.00 | 98,625.45 | 106 |
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable 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 | | 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 | |
| <u>1xdc-vw3l-cyq4</u> | Invoice | 06/26/2023 | AMAZON BUSINESS | 0.00 | 533.31 | |
| | <u>911-080-2219</u> | | SUPPLIES - GENERAL OFFI | | 26.99 | |
| | <u>911-080-2219</u> | | SUPPLIES - GENERAL OFFI | | 225.60 | |
| | <u>911-080-2219</u> | | SUPPLIES - GENERAL OFFI | | 33.28 | |
| | <u>911-080-2221</u> | | PRINTING/PUBLISHING/A | | 32.99 | |
| | <u>911-080-2221</u> | | PRINTING/PUBLISHING/A | | 6.99 | |
| | <u>911-080-2221</u> | | PRINTING/PUBLISHING/A | | 67.47 | |
| | <u>911-080-2221</u> | | PRINTING/PUBLISHING/A | | 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 | |
| <u>1KP7-YJL1-JJDJ</u> | Invoice | 06/21/2023 | Ballast | 0.00 | 78.84 | |
| | <u>401-023-2215</u> | | MAINTENANCE & REPAIR | | 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 | |
| <u>82892/2023</u> | Invoice | 06/22/2023 | DOMAIN RENEWAL EBWPC 2023 | 0.00 | 19.95 | |
| | <u>650-071-2271</u> | | CONTRACT - OTHER SERV | | 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 | |
| <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 | | 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 | |
| <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 | | 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 406-091-2611 | 06/26/2023 | Indian Hills Fire Dept Upgrades CAPITAL OUTLAY - BUILDI | 0.00 | 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 | |
| 076890-A | Invoice | 06/21/2023 | open P/O Double H | 0.00 | 1.99 | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| | 401-065-2201 | MAINTENANCE & REPAIR | open P/O Double H | 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 | |
| INV0002044 | Invoice | 06/26/2023 | PZ Board meeting compensation | 0.00 | 95.00 | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| | 401-008-2300 | TRAVEL - APPOINTED BO | PZ Board meeting compensatio | 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 | |
| INV0002047 | Invoice | 06/26/2023 | PZ Board meeting compensation Christina | 0.00 | 95.00 | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| | 401-008-2300 | TRAVEL - APPOINTED BO | PZ Board meeting compensatio | 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 | |
| INV0002046 | Invoice | 06/26/2023 | PZ Board meeting compensation Jim Frost | 0.00 | 95.00 | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| | 401-008-2300 | TRAVEL - APPOINTED BO | PZ Board meeting compensatio | 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 | |
| 297879 | Invoice | 06/22/2023 | open p/o | 0.00 | 12.27 | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| | 401-036-2215 | MAINTENANCE & REPAIR | open p/o | 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 | |
| 297892 | Invoice | 06/22/2023 | open p/o | 0.00 | 19.47 | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| | 401-036-2215 | MAINTENANCE & REPAIR | open p/o | 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 | |
| 297880 | Invoice | 06/22/2023 | Open P/O | 0.00 | 20.20 | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| | 401-015-2215 | MAINTENANCE & REPAIR | Open P/O | 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 | |
| INV0002045 | Invoice | 06/26/2023 | PZ Board meeting compensation Danielle | 0.00 | 95.00 | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| | 401-008-2300 | TRAVEL - APPOINTED BO | PZ Board meeting compensatio | 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 | | | |
| | 401-020-2219 | | Rolodex 8 Compartment | | 9.59 | |
| | 401-020-2219 | | SUPPLIES - GENERAL OFFI | | 51.78 | |
| | 401-020-2219 | | 6*9 Envelopes | | 51.78 | |
| | 401-020-2219 | | SUPPLIES - GENERAL OFFI | | 65.32 | |
| | 401-020-2219 | | 5*7 Bubble Mailer | | 65.32 | |
| | 401-020-2219 | | SUPPLIES - GENERAL OFFI | | 47.99 | |
| | 401-020-2219 | | PNY Flash Drive | | 47.99 | |
| | 401-020-2219 | | SUPPLIES - GENERAL OFFI | | 12.67 | |
| | 401-020-2219 | | Compartment Organizer | | 12.67 | |
| | 401-020-2219 | | SUPPLIES - GENERAL OFFI | | 45.05 | |
| | 401-020-2219 | | planner | | 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 | | | |
| | | | Stackable Caddy Organizers | | 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 | | | |
| | | | RETURN FROM FARMINGTON N | | 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 | | | |
| | | | RETURN FROM FARMINGTON N | | 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 saefty edge | 0.00 | 27,248.44 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | post mount key pad | | 275.00 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | mixed concrete | | 187.50 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | DKS gooseneck | | 236.00 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | safety loop in exis asphalt | | 850.00 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | IGAZE safety edge | | 356.00 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | wireless safety edge kit | | 275.00 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | 6" guide roller asse | | 238.00 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | IGAZE photo eye | | 400.00 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | doorking 5' gate edge | | 315.00 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | 100 watt solar collector | | 455.00 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | installation Labor | | 11,865.94 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | fire dept lock box | | 221.00 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | 26'x6' custom slide gate | | 3,000.00 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | 6"x6" sq tube post | | 2,210.00 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | slide solar operator | | 3,652.00 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | Duel chaannel loop det | | 396.00 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | free exit loop | | 460.00 | |
| | 803-059-2709 | | Junior Appropriation | | | |
| | 803-059-2709 | | 26'x6' doub swing gate | | 1,856.00 | |
| 5450 | AMAZON BUSINESS | 06/27/2023 | Regular | 0.00 | 0.00 | 124981 |
| 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 | | | |
| | | | fire proof putty, silicon | | 122.28 | |
| 5450 | AMAZON BUSINESS | 06/27/2023 | Regular | 0.00 | 313.97 | 124983 |

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 | | |
| <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 |

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 | | |
| 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 | 0.00 | 124987 |
| 182 | AUTOMATED ELECTION SERVICES | 06/27/2023 | Regular | 0.00 | 347.39 | 124988 |
| | Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount |
| | 59244 | 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 | 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 | 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 | 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 |

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

Check Report

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---------------|--------------------------|--------------|--------------|-----------------|----------------|----------------------------------|
| 3391 | CINTAS CORPORATION NO. 2 | 06/27/2023 | Regular | 0.00 | 244.79 | 8406207064 |
| | | | | | | Invoice |
| | | | | | | 402-060-2248 |
| | | | | | | SUPPLIES - SAFETY |
| | | | | | | First Aid Kit |
| | | | | | | 244.79 |
| | | | | | | 8406207064 |
| | | | | | | Invoice |
| | | | | | | 402-060-2248 |
| | | | | | | SUPPLIES - SAFETY |
| | | | | | | First Aid Kit |
| | | | | | | 219.19 |
| | | | | | | 856.70 |
| | | | | | | 8406213396 |
| | | | | | | Invoice |
| | | | | | | 402-060-2248 |
| | | | | | | SUPPLIES - SAFETY |
| | | | | | | First Aid Kit |
| | | | | | | 95.54 |
| | | | | | | 331.07 |
| | | | | | | 210.90 |
| | | | | | | 911-080-2248 |
| | | | | | | SUPPLIES - SAFETY |
| | | | | | | First Aid Kit |
| | | | | | | 32.00 |
| | | | | | | 32.00 |
| | | | | | | 401-030-2271 |
| | | | | | | Water Delivery Replaces PO#38150 |
| | | | | | | 24.00 |
| | | | | | | 401-030-2271 |
| | | | | | | Water Delivery Replaces PO#38150 |
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| | | | | | | 401-030-2271 |
| | | | | | | Water Delivery Replaces PO#38150 |
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| | | | | | | 401-037-2215 |
| | | | | | | Pump grease trap |
| | | | | | | 346.53 |
| | | | | | | 401-037-2215 |
| | | | | | | MAINTENANCE & REPAIR |
| | | | | | | 346.53 |
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| | | | | | | Pump grease trap |
| | | | | | | 346.53 |
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| | | | | | | MAINTENANCE & REPAIR |
| | | | | | | 453.16 |
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| | | | | | | Pump Grease trap |
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| | | | | | | Pump Grease trap |
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| | | | | | | Pump Grease trap |
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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Payment 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 | 91.42 | |
| 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 | 182.84 | |
| INV0002035 | Invoice | 06/22/2023 | DWI ENFORCEMENT ACTIVITIES | 0.00 | 365.68 | |
| INV0002036 | Invoice | 06/22/2023 | DWI ENFORCEMENT ACTIVITIES | 0.00 | 91.42 | |
| 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 | 182.84 | |
| INV0002042 | Invoice | 06/22/2023 | DWI ENFORCEMENT ACTIVITIES | 0.00 | 91.42 | |
| INV0002043 | Invoice | 06/22/2023 | DWI ENFORCEMENT ACTIVITIES | 0.00 | 91.42 | |
| INV0002044 | Invoice | 06/22/2023 | DWI ENFORCEMENT ACTIVITIES | 0.00 | 91.42 | |
| INV0002045 | 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 |
| 10609 | Invoice | 06/27/2023 | Keys | 0.00 | 81.70 | |
| 5603 | PEIFFER VETERINARY SERVICES, LLC | 06/27/2023 | Regular | 0.00 | 626.61 | 125011 |
| 2081331 | Invoice | 06/26/2023 | Sterilizations of shelter dogs and cats | 0.00 | 626.61 | |
| 2081331 | Invoice | 06/26/2023 | Sterilizations of shelter dogs and cats | 0.00 | 626.61 | |
| VEN01194 | Robert Caswell Investigations, Inc | 06/27/2023 | Regular | 0.00 | 1,638.32 | 125012 |
| 28287 | Invoice | 06/27/2023 | External Investigation | 0.00 | 1,638.32 | |
| 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 |

| Vendor Number | Vendor Name | Payable Type | Account Number | Invoice | Post Date | Payment Date | Payment Type | Discount Amount | Payable Amount | Payment Number |
|---------------|----------------------------------|--------------|----------------|---|------------|--------------|--------------|-----------------|----------------|----------------|
| 5296 | THE MASTER'S TOUCH, LLC. | Payable Type | Account Number | Invoice | 06/26/2023 | 06/27/2023 | Regular | 0.00 | 331.20 | 125018 |
| | | | 401-055-2219 | Window Envelopes | | | | | | |
| | | | | Window Envelopes | | | | | | |
| | | | | SUPPLIES - GENERAL OFFI | | | | | | |
| 4996 | UNIVERSAL INVESTIGATION SERVICES | Payable Type | Account Number | Invoice | 06/26/2023 | 06/27/2023 | Regular | 0.00 | 1,165.78 | 125019 |
| | | | 401-014-2272 | External Investigation | | | | | | |
| | | | | CONTRACT - PROFESSION | | | | | | |
| | | | | CONTRACT - PROFESSION | | | | | | |
| | | | | Mileage | | | | | | |
| 299 | UNM MEDICAL GROUP, INC. | Payable Type | Account Number | Invoice | 06/26/2023 | 06/27/2023 | Regular | 0.00 | 18,345.75 | 125020 |
| | | | 401-014-2272 | Investigation | | | | | | |
| | | | | CONTRACT - PROFESSION | | | | | | |
| | | | | CONTRACT - PROFESSION | | | | | | |
| | | | | Mileage | | | | | | |
| 5335 | SOUTHERN TIRE MART | Payable Type | Account Number | Invoice | 06/22/2023 | 06/27/2023 | Regular | 0.00 | 2,418.00 | 125015 |
| | | | 402-060-2244 | G7 blade Tire and O'ring | | | | | | |
| | | | | G7 blade Tire and O'ring | | | | | | |
| | | | | MAINTENANCE & REPAIR | | | | | | |
| 5020067 | | Payable Type | Account Number | Invoice | 06/22/2023 | 06/27/2023 | Regular | 0.00 | 2,418.00 | 125016 |
| | | | 605-022-2219 | GENERAL OFFICE SUPPLIES | | | | | | |
| | | | | SUPPLIES - GENERAL OFFI | | | | | | |
| | | | | XSTAMPER SECURE REDACTING | | | | | | |
| 4887 | SUPPLY CACHE INC | Payable Type | Account Number | Invoice | 06/27/2023 | 06/27/2023 | Regular | 0.00 | 3,311.69 | 125017 |
| | | | 408-091-2248 | Wildland Gear for District 3 Volunteers | | | | | | |
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Check Report

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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 | Item Description | Distribution Amount | | |
| 05085867 | Invoice | 06/06/2023 | Inmate Medical | 0.00 | 18,345.75 | |
| | <u>420-070-2173</u> | | INMATE MEDICAL | | 11,650.75 | |
| | <u>420-070-2173</u> | | INMATE MEDICAL | | 31.00 | |
| | <u>420-070-2173</u> | | INMATE MEDICAL | | 4,938.00 | |
| | <u>420-070-2173</u> | | INMATE MEDICAL | | 1,500.00 | |
| | <u>420-070-2173</u> | | 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 | Item Description | Distribution Amount | | |
| <u>INV5327235</u> | Invoice | 06/26/2023 | FSA Admin Fee/Monthly Compliance Fee | 0.00 | 242.50 | |
| | <u>401-014-2271</u> | | 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 | Item Description | Distribution Amount | | |
| <u>848393571</u> | Invoice | 06/27/2023 | Online software subscription for MAR-JU | 0.00 | 234.44 | |
| | <u>401-056-2269</u> | | 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 | Item Description | Distribution Amount | | |
| <u>LC10137</u> | Invoice | 06/28/2023 | FCC License Renewal | 0.00 | 253.77 | |
| | <u>911-080-2241</u> | | 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 | Item Description | Distribution Amount | | |
| <u>1DFN-PX71-173L</u> | Invoice | 06/28/2023 | Office supplies | 0.00 | 493.84 | |
| | <u>401-049-2219</u> | | SUPPLIES - GENERAL OFFI | | Astrobrights Mega Collection Co | 19.36 |
| | <u>401-049-2219</u> | | SUPPLIES - GENERAL OFFI | | Universal 10302 Pressboard Fol | 39.34 |
| | <u>401-049-2219</u> | | SUPPLIES - GENERAL OFFI | | Pentel Gel Ink Pen | 79.96 |
| | <u>401-049-2219</u> | | SUPPLIES - GENERAL OFFI | | 30 Plastic Two Pocket Folders wi | 80.34 |
| | <u>401-049-2219</u> | | SUPPLIES - GENERAL OFFI | | Pressboard 25pt Classification F | 95.94 |
| | <u>401-049-2219</u> | | SUPPLIES - GENERAL OFFI | | 10 Dark Blue Classification Folde | 52.90 |
| | <u>401-049-2219</u> | | SUPPLIES - GENERAL OFFI | | Monthly Dividers | 38.68 |
| | <u>401-049-2219</u> | | SUPPLIES - GENERAL OFFI | | 3 Ring 2Inch Binder | 11.11 |
| | <u>401-049-2219</u> | | SUPPLIES - GENERAL OFFI | | Lined Sticky Notes | 8.96 |
| | <u>401-049-2219</u> | | SUPPLIES - GENERAL OFFI | | 3 Ring 1.5Inch Binder | 10.03 |
| | <u>401-049-2219</u> | | SUPPLIES - GENERAL OFFI | | Universal 10302 Pressboard Fol | 38.90 |
| | <u>401-049-2219</u> | | SUPPLIES - GENERAL OFFI | | Logitech Wireless Mouse | 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 | Item Description | Distribution Amount | | |
| <u>13PR-KQ36-F37V</u> | Invoice | 06/28/2023 | Amazon Items | 0.00 | 16.89 | |
| | <u>604-083-2248</u> | | SUPPLIES - SAFETY | | Cooler bags for rehab | 16.89 |
| <u>INV0002062</u> | Invoice | 06/28/2023 | Amazon Office Supplies | 0.00 | 156.41 | |
| | <u>401-049-2219</u> | | SUPPLIES - GENERAL OFFI | | Amazon Office Supplies | 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 | Item Description | Distribution Amount | | |
| <u>INV0002056</u> | Invoice | 06/27/2023 | Parts for Road fleet | 0.00 | 125.97 | |
| | <u>402-060-2244</u> | | MAINTENANCE & REPAIR | | Parts for Road fleet | 125.97 |
| 5408 | BANK OF AMERICA | 06/28/2023 | Regular | 0.00 | 624.68 | 125027 |

| Vendor Name | Post Date | Payment Date | Payment Type | Discount Amount | Payable Amount | Payment Amount | Number |
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| Vendor Name BRAYCON COMPANIES, LLC | | | | | | | |
| Payable # 18 | 06/27/2023 | 06/28/2023 | Regular | 0.00 | 713.21 | 713.21 | 125028 |
| Account Number 402-060-2244 | Parts for Road fleet | Parts for Road fleet | Item Description | | | | |
| | MAINTENANCE & REPAIR | Parts for Road fleet | | | | 624.68 | |
| | | | | | | 624.68 | |
| Payable # 24-13774 | 06/27/2023 | 06/28/2023 | Regular | 0.00 | 104,570.27 | 104,570.27 | 125029 |
| Account Number 635-009-2272 | JJC Lyndsi Donner | JJC Lyndsi Donner | Item Description | | | | |
| | CONTRACT - PROFESSION | JJC Lyndsi Donner | | | | 53.21 | |
| | CONTRACT - PROFESSION | JJC Lyndsi Donner | | | | 660.00 | |
| Payable # 24-13774 | 06/28/2023 | 06/28/2023 | Regular | 0.00 | 104,570.27 | 104,570.27 | 125030 |
| Account Number 401-005-2611 | Fairgrounds Reno. - BasicIDIQ - | Fairgrounds Reno. - BasicIDIQ - | Item Description | | | | |
| | CO - BUILDINGS & IMPR | Fairgrounds Reno. - BasicIDIQ - | | | | 104,570.27 | |
| Payable # 24-138741 | 06/28/2023 | 06/28/2023 | Regular | 0.00 | 131,031.72 | 131,031.72 | 125031 |
| Account Number 401-005-2611 | Fairgrounds Reno. - BasicIDIQ - | Fairgrounds Reno. - BasicIDIQ - | Item Description | | | | |
| | CO - BUILDINGS & IMPR | Fairgrounds Reno. - BasicIDIQ - | | | | 131,031.72 | |
| Payable # 80194699 | 06/26/2023 | 06/28/2023 | Regular | 0.00 | 313.38 | 313.38 | 125032 |
| Account Number 401-040-2284 | LEASING DE LAGE | LEASING DE LAGE | Item Description | | | | |
| | EQUIPMENT LEASES | LEASING DE LAGE | | | | 313.38 | |
| Payable # INV0002059 | 06/27/2023 | 06/28/2023 | Regular | 0.00 | 27.03 | 27.03 | 125033 |
| Account Number 401-040-2201 | 2019 FORD F-150 NEEDS WINDSHIELD WI | 2019 FORD NEEDS WINDSHIELD | Item Description | | | | |
| | MAINTENANCE & REPAIR | 2019 FORD NEEDS WINDSHIELD | | | | 27.03 | |
| Payable # 5312 | 06/26/2023 | 06/29/2023 | Regular | 0.00 | 346.53 | 346.53 | 125034 |
| Account Number 401-036-2215 | Pump grease trap | Pump grease trap | Item Description | | | | |
| | MAINTENANCE & REPAIR | Pump grease trap | | | | 346.53 | |
| Payable # INV0002058 | 06/27/2023 | 06/28/2023 | Regular | 0.00 | 392.00 | 392.00 | 125034 |
| Account Number 420-070-2173 | Inmate Medical | Inmate Medical | Item Description | | | | |
| | INMATE MEDICAL | Inmate Medical | | | | 392.00 | |
| | INMATE MEDICAL | Inmate Medical | | | | 113.00 | |
| | INMATE MEDICAL | Inmate Medical | | | | 279.00 | |
| Payable # A106547 | 06/27/2023 | 06/28/2023 | Regular | 0.00 | 129.13 | 129.13 | 125035 |
| Account Number 401-037-2215 | Open P/O moriarty senior | Open P/O moriarty senior | Item Description | | | | |
| | MAINTENANCE & REPAIR | Open P/O moriarty senior | | | | 129.13 | |
| | MAINTENANCE & REPAIR | Open P/O moriarty senior | | | | 129.13 | |
| Payable # A106547 | 06/28/2023 | 06/28/2023 | Regular | 0.00 | 32.03 | 32.03 | 125036 |
| Account Number 401-037-2215 | HART'S TRUSTWORTHY HARDWARE | HART'S TRUSTWORTHY HARDWARE | Item Description | | | | |

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

| Vendor Number | Payable # | Payable Type | Account Number | Item Description | Payment Date | Payment Type | Discount Amount | Payable Amount | Payment Number |
|---------------|-----------|---------------------------|-----------------|--|--------------|--|-----------------|----------------|----------------|
| 4106509 | | Invoice | 401-037-2215 | Open P/O mortuary sensor | 06/27/2023 | Open P/O | 0.00 | 32.03 | |
| | | | | MAINTENANCE & REPAIR | | | | 32.03 | |
| 2203 | | HOLLYFRONTIER REFINING & | 06/29/2023 | Regular | 06/29/2023 | Regular | 0.00 | -0.25 | 125037 |
| 2203 | | HOLLYFRONTIER REFINING & | 06/28/2023 | Regular | 06/28/2023 | Regular | 0.00 | 0.25 | 125037 |
| | | Invoice | 402-060-2244 | emulsion ss-1h | 06/28/2023 | emulsion ss-1h | 0.00 | 0.25 | |
| 203126356 | | | | | | | | 0.25 | |
| 5677 | | Hunt, Soren G | 06/28/2023 | Regular | 06/28/2023 | Regular | 0.00 | 25.00 | 125038 |
| | | June 2023 | Invoice | JIG Youth Stipend | 06/27/2023 | JIG Youth Stipend | 0.00 | 25.00 | |
| | | | 635-067-2272 | CONTRACT - PROFESSION | | | | 25.00 | |
| 177 | | NEW MEXICO COUNTIES | 06/28/2023 | Regular | 06/28/2023 | Regular | 0.00 | 275.00 | 125039 |
| | | Invoice | 401-049-2266 | Requisition for NM Counties Conference f | 06/28/2023 | Requisition for NM Counties Conference f | 0.00 | 275.00 | |
| | | | | Requisition for NM Counties Co | | | | 275.00 | |
| 4702 | | NMSU, REGENTS OF | 06/28/2023 | Regular | 06/28/2023 | Regular | 0.00 | 150.00 | 125040 |
| | | Payable # | 401-082-2272 | Decapitations for rabies testing | 06/28/2023 | Decapitations for rabies testing | 0.00 | 150.00 | |
| | | Account Number | | | | | | 150.00 | |
| | | Invoice | 23-17858/23-167 | | | | | | |
| 1711 | | POSITIVE PROMOTIONS | 06/28/2023 | Regular | 06/28/2023 | Regular | 0.00 | 1,726.00 | 125041 |
| | | Payable # | 07195479 | Items for Safety Outreach Event | 06/28/2023 | Items for Safety Outreach Event | 0.00 | 1,726.00 | |
| | | Account Number | | | | | | 1,726.00 | |
| | | Invoice | 604-083-2248 | SUPPLIES - SAFETY | | | | 30.00 | |
| | | | 604-083-2248 | SUPPLIES - SAFETY | | | | 30.00 | |
| | | | 604-083-2248 | SUPPLIES - SAFETY | | | | 161.00 | |
| | | | 604-083-2248 | SUPPLIES - SAFETY | | | | 340.00 | |
| | | | 604-083-2248 | SUPPLIES - SAFETY | | | | 570.00 | |
| | | | 604-083-2248 | SUPPLIES - SAFETY | | | | 195.00 | |
| | | | 604-083-2248 | SUPPLIES - SAFETY | | | | 30.00 | |
| | | | 604-083-2248 | SUPPLIES - SAFETY | | | | 30.00 | |
| | | | 604-083-2248 | SUPPLIES - SAFETY | | | | 30.00 | |
| | | | 604-083-2248 | SUPPLIES - SAFETY | | | | 75.00 | |
| | | | 604-083-2248 | SUPPLIES - SAFETY | | | | 295.00 | |
| 3859 | | PRUDENTIAL OVERALL SUPPLY | 06/28/2023 | Regular | 06/28/2023 | Regular | 0.00 | 114.75 | 125042 |
| | | Payable # | 401-015-2203 | Prudential Overall supply | 06/28/2023 | Prudential Overall supply | 0.00 | 114.75 | |
| | | Account Number | | | | | | 114.75 | |
| | | Invoice | 401-016-2215 | Judicial Mats & Mop | 06/28/2023 | Judicial Mats & Mop | 0.00 | 67.97 | |
| | | | | MAINTENANCE & REPAIR | | | | 67.97 | |
| 3859 | | PRUDENTIAL OVERALL SUPPLY | 06/28/2023 | Regular | 06/28/2023 | Regular | 0.00 | 1,502.35 | 125044 |
| | | Payable # | 450680767 | Judicial Mats & Mop | 06/28/2023 | Judicial Mats & Mop | 0.00 | 67.97 | |
| | | Account Number | | | | | | 67.97 | |
| | | Invoice | | | | | | | |

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

Check Report

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Payment Number |
|---------------|-----------------------------|--------------|--|-----------------|----------------|----------------|
| 3538386036-2 | INVOICE | 06/27/2023 | GENERAL OFFICE SUPPLIES | 0.00 | 39.21 | |
| | 605-022-2219 | | SUPPLIES - GENERAL OFFI | | 9.37 | |
| | 605-022-2219 | | SUPPLIES - GENERAL OFFI | | 29.84 | |
| 5389 | VIA HOMES & DEVELOPMENT LLC | 06/28/2023 | Regular | 0.00 | 6,228.84 | 125050 |
| | Payable # | 42 | | | | |
| | Account Number | Invoice | | | | |
| | 635-009-2272 | | JIG JJCC Via Homes Developme | 0.00 | 6,228.84 | |
| | 635-067-2272 | | CONTRACT - PROFESSION | | 464.73 | |
| | 635-067-2272 | | JIG JJCC Via Homes Developme | | 5,764.11 | |
| 4875 | WARE, SIDNEY K | 06/28/2023 | Regular | 0.00 | 1,069.82 | 125051 |
| | Payable # | 188 | | | | |
| | Account Number | Invoice | | | | |
| | 635-009-2272 | | JIG Boys Council Sid Ware | 0.00 | 1,069.82 | |
| | 635-067-2272 | | CONTRACT - PROFESSION | | 79.82 | |
| | 635-067-2272 | | JIG Boys Council Sid Ware | | 990.00 | |
| 4709 | ALBUQUERQUE OFFICE SYSTEMS | 06/29/2023 | Regular | 0.00 | 4,715.21 | 125052 |
| | Payable # | 10947 | | | | |
| | Account Number | Invoice | | | | |
| | 620-094-2218 | | Office Furniture | 0.00 | 4,715.21 | |
| | 620-094-2218 | | MAINTENANCE & REPAIR | | 575.00 | |
| | 620-094-2218 | | Furniture Delivery and Installat | | 46.36 | |
| | 620-094-2218 | | MAINTENANCE & REPAIR | | 1,301.04 | |
| | 620-094-2218 | | Conference Table and Seating | | 2,792.81 | |
| 5450 | AMAZON BUSINESS | 06/29/2023 | Regular | 0.00 | 1,727.56 | 125053 |
| | Payable # | | | | | |
| | Account Number | Invoice | | | | |
| | 1FP-GNFM-9MLF | | Duty Belt Accessories 16 deputies | 0.00 | 1,727.56 | |
| | 410-050-2222 | | SUPPLIES - FIELD SUPPLIE | | 479.84 | |
| | 410-050-2222 | | Handcuff Holster | | 367.72 | |
| | 410-050-2222 | | Pistol Taco with One Wrap | | 880.00 | |
| | 410-050-2222 | | SUPPLIES - FIELD SUPPLIE | | | |
| | 410-050-2222 | | Double Pistol Taco Mag Pouch | | | |
| 5450 | AMAZON BUSINESS | 06/29/2023 | Regular | 0.00 | 155.83 | 125054 |
| | Payable # | | | | | |
| | Account Number | Invoice | | | | |
| | 113L-WYH4-PTKK | | Cleaner/TrashBags/KleeneX/Gloves/Stora | 0.00 | 155.83 | |
| | 911-080-2219 | | SUPPLIES - GENERAL OFFI | | 36.64 | |
| | 911-080-2219 | | 19 Qt. Storage Bin - 4 pack | | 73.99 | |
| | 911-080-2219 | | SUPPLIES - GENERAL OFFI | | 11.29 | |
| | 911-080-2219 | | Gloves - XL | | 11.31 | |
| | 911-080-2219 | | SUPPLIES - SAFETY | | 11.30 | |
| | 911-080-2219 | | Gloves - S | | 11.30 | |
| | 911-080-2219 | | SUPPLIES - SAFETY | | 11.30 | |
| | 911-080-2219 | | Gloves - M | | | |
| | 911-080-2219 | | SUPPLIES - SAFETY | | | |
| | 911-080-2219 | | Gloves - L | | | |
| 5450 | AMAZON BUSINESS | 06/29/2023 | Regular | 0.00 | 167.92 | 125055 |
| | Payable # | | | | | |
| | Account Number | Invoice | | | | |
| | 113L-WYH4-PTKK | | Cleaner/TrashBags/KleeneX/Gloves/Stora | 0.00 | 167.92 | |
| | 911-080-2219 | | SUPPLIES - GENERAL OFFI | | 47.36 | |
| | 911-080-2219 | | Bottled Water for Recruiting Eve | | 33.99 | |
| | 911-080-2219 | | SUPPLIES - GENERAL OFFI | | 36.58 | |
| | 911-080-2219 | | 20' Display Port M/M Cable | | 49.99 | |
| | 911-080-2220 | | SUPPLIES - CLEANING | | | |
| | 911-080-2220 | | 55 gal Trash Bags - 150 ct | | | |
| 5450 | AMAZON BUSINESS | 06/29/2023 | Regular | 0.00 | 278.43 | 125056 |

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

| Check Report | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|--------------------|-------------------------------------|--|--|-----------------|----------------|--------|
| Vendor Number 4448 | GEO-TEST INC. | 06/29/2023 | Regular | 0.00 | 339.41 | 125071 |
| Payable # | Account Number | Payable Description | Item Description | Discount Amount | Payable Amount | |
| INV0002073 | 836-001-2617 | Density Testing for the new building Pad | Density Testing for the new building Pad | 0.00 | 339.41 | |
| 944 | GRAINGER, INC. | 06/29/2023 | Regular | 0.00 | 669.43 | 125072 |
| Payable # | Account Number | Payable Description | Item Description | Discount Amount | Payable Amount | |
| 9747521087 | 410-050-2222 | Metal Detector | Metal Detector | 0.00 | 669.43 | |
| 4973 | IPS TACTICAL LLC | 06/29/2023 | Regular | 0.00 | 189.96 | 125073 |
| Payable # | Account Number | Payable Description | Item Description | Discount Amount | Payable Amount | |
| 3608 | 401-050-2236 | Uniform pants, shirts, boots, embroidery | Uniform pants, shirts, boots, em | 0.00 | 189.96 | |
| 5595 | LEADSONLINE, LLC | 06/29/2023 | Regular | 0.00 | 3,369.00 | 125074 |
| Payable # | Account Number | Payable Description | Item Description | Discount Amount | Payable Amount | |
| INV0002078 | 401-050-2271 | CellHawk Service Package | Prorated CellHawk | 0.00 | 3,369.00 | |
| 431 | MCLEOD MEDICAL CENTERS OF NIM INC | 06/29/2023 | Regular | 0.00 | 411.00 | 125075 |
| Payable # | Account Number | Payable Description | Item Description | Discount Amount | Payable Amount | |
| INV0002077 | 402-060-2272 | Medical Exam CDL | Medical Exam CDL | 0.00 | 411.00 | |
| VEN01183 | Metropolitan Life Insurance Company | 06/29/2023 | Regular | 0.00 | 1,388.03 | 125076 |
| Payable # | Account Number | Payable Description | Item Description | Discount Amount | Payable Amount | |
| June 2023 | 401-000-9001 | METLIFE INSURANCE JUNE 2023 | METLIFE INSURANCE JUNE 2023 | 0.00 | 1,388.03 | |
| 609 | MORIARTY CONCRETE PRODUCTS | 06/29/2023 | Regular | 0.00 | 811.69 | 125077 |
| Payable # | Account Number | Payable Description | Item Description | Discount Amount | Payable Amount | |
| INV0002072 | 836-001-2617 | Sand for new road shop pad | Sand for new road shop pad | 0.00 | 811.69 | |
| 5106 | ORTIZ, ADRIAN | 06/29/2023 | Regular | 0.00 | 3,011.07 | 125078 |
| Payable # | Account Number | Payable Description | Item Description | Discount Amount | Payable Amount | |
| INV0002068 | 605-022-2272 | Teen Court/Prevention Contract | Teen Court/Prevention Contract | 0.00 | 3,011.07 | |
| 2015 | PLATEAU WIRELESS | 06/29/2023 | Regular | 0.00 | 126.62 | 125079 |
| Payable # | Account Number | Payable Description | Item Description | Discount Amount | Payable Amount | |
| 0623 | 407-091-2207 | INTERNET AND WIRELESS SERVICES | LANDLINE AND WIRELESS CHAR | 0.00 | 126.62 | |
| 3858 | PRESBYTERIAN MEDICAL SERVICES | 06/29/2023 | Regular | 0.00 | 7,502.00 | 125080 |
| Payable # | Account Number | Payable Description | Item Description | Discount Amount | Payable Amount | |
| Feb-23 | 616-018-2272 | MFHC-RPHCA | MFHC-RPHCA | 0.00 | 7,502.00 | |

| Vendor Number | Payable # | Payable Type | Account Number | Account Name | Item Description | Payment Date | Payment Type | Discount Amount | Payment Amount | Vendor Number |
|---------------|------------|--------------|----------------|---------------------|------------------|--------------|--------------|-----------------|----------------|---------------|
| 448 | INV0002018 | Payable # | 401-000-9001 | Payroll Liabilities | Federal Tax | 06/22/2023 | Bank Draft | 0.00 | 2,581.86 | |
| | | | 401-000-9001 | Payroll Liabilities | Medicare Taxes | | | | 444.70 | |
| | | | 401-000-9001 | Payroll Liabilities | FICA Tax | | | | 1,900.56 | |
| 233 | INV0002050 | Payable # | 401-000-9001 | PERA Retirement | PERA Retirement | 06/26/2023 | Bank Draft | 0.00 | 1,082.25 | |
| | | | 401-000-9001 | PERA Retirement | PERA Retirement | | | | 1,082.25 | |
| 448 | INV0002051 | Payable # | 401-000-9001 | State Tax | State Tax | 06/26/2023 | Bank Draft | 0.00 | 107.09 | |
| | | | 401-000-9001 | State Tax | State Tax | | | | 107.09 | |
| 1656 | INV0002052 | Payable # | 401-000-9001 | Federal Tax | Federal Tax | 06/26/2023 | Bank Draft | 0.00 | 565.58 | |
| | | | 401-000-9001 | Payroll Liabilities | Federal Tax | | | | 502.24 | |
| | | | 401-000-9001 | Payroll Liabilities | Medicare Taxes | | | | 63.34 | |
| 448 | INV0002063 | Payable # | 401-000-9001 | State Tax | State Tax | 06/27/2023 | Bank Draft | 0.00 | 506.70 | |
| | | | 401-000-9001 | Payroll Liabilities | State Tax | | | | 506.70 | |
| 1656 | INV0002064 | Payable # | 401-000-9001 | Federal Tax | Federal Tax | 06/27/2023 | Bank Draft | 0.00 | 1,843.92 | |
| | | | 401-000-9001 | Payroll Liabilities | Federal Tax | | | | 1,317.78 | |
| | | | 401-000-9001 | Payroll Liabilities | Medicare Taxes | | | | 410.28 | |
| | | | 401-000-9001 | Payroll Liabilities | FICA Tax | | | | 115.86 | |
| 1656 | INV0002075 | Payable # | 401-000-9001 | Federal Tax | Federal Tax | 06/28/2023 | Bank Draft | 0.00 | 4,560.34 | |
| | | | 401-000-9001 | Payroll Liabilities | Federal Tax | | | | 3,472.74 | |
| | | | 401-000-9001 | Payroll Liabilities | Medicare Taxes | | | | 1,087.60 | |
| 5380 | INV0002109 | Payable # | 401-000-9001 | Voya | Voya | 07/03/2023 | Bank Draft | 0.00 | 1,800.55 | |
| | | | 401-000-9001 | Payroll Liabilities | Voya | | | | 1,800.55 | |
| 233 | INV0002111 | Payable # | 401-000-9001 | PERA Retirement | PERA Retirement | 07/03/2023 | Bank Draft | 0.00 | 46,777.32 | |
| | | | 401-000-9001 | Payroll Liabilities | PERA Retirement | | | | 13,624.16 | |
| | | | 401-000-9001 | Payroll Liabilities | PERA Retirement | | | | 33,153.16 | |
| 448 | INV0002129 | Payable # | 401-000-9001 | Federal Tax | Federal Tax | 06/27/2023 | Bank Draft | 0.00 | 506.70 | |
| | | | 401-000-9001 | Payroll Liabilities | Federal Tax | | | | 506.70 | |

Check Report

Vendor Number

Payable #

INVO002112

Vendor Name
Payable Type
Account Number
Invoice
401-000-9001

INTERNAL REVENUE SERVICE

Payable Type

Account Number

Invoice

401-000-9001

401-000-9001

401-000-9001

1656

Payable #

INVO002113

Vendor Name
Payable Type
Account Number
Invoice
401-000-9001

INTERNAL REVENUE SERVICE

Payable Type

Account Number

Invoice

401-000-9001

401-000-9001

401-000-9001

Payment Date
Payment Type
Payable Description
Account Name
State Tax
Payroll Liabilities

07/03/2023

State Tax

Bank Draft

Payable Description

Item Description

Federal Tax

Payroll Liabilities

FICA Tax

Medicare Taxes

Discount Amount
Payment Amount
Payable Amount
Distribution Amount

7,271.93

7,271.93

0.00

43,284.00

Discount Amount

Payable Amount

43,284.00

14,734.70

22,016.96

6,532.34

Bank Code Main Checking Summary

| Payment Type | Count | Payable | Count | 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 |

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

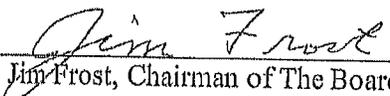
FINDINGS:

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# RD27742

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 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: _____

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.

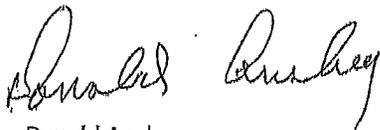
Phase II is approximately 30 additional spaces should they be needed.

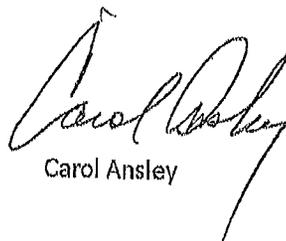
All subdivision requirements have been met for this property: Water, percolation test, archeological and cultural resource.

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
02191122
Book 340 Page 3267
1 of 1
08/16/2019 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

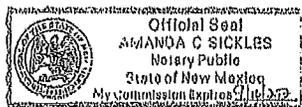
ACKNOWLEDGMENT FOR LIMITED LIABILITY COMPANY

STATE OF NEW MEXICO

COUNTY OF Bernalillo

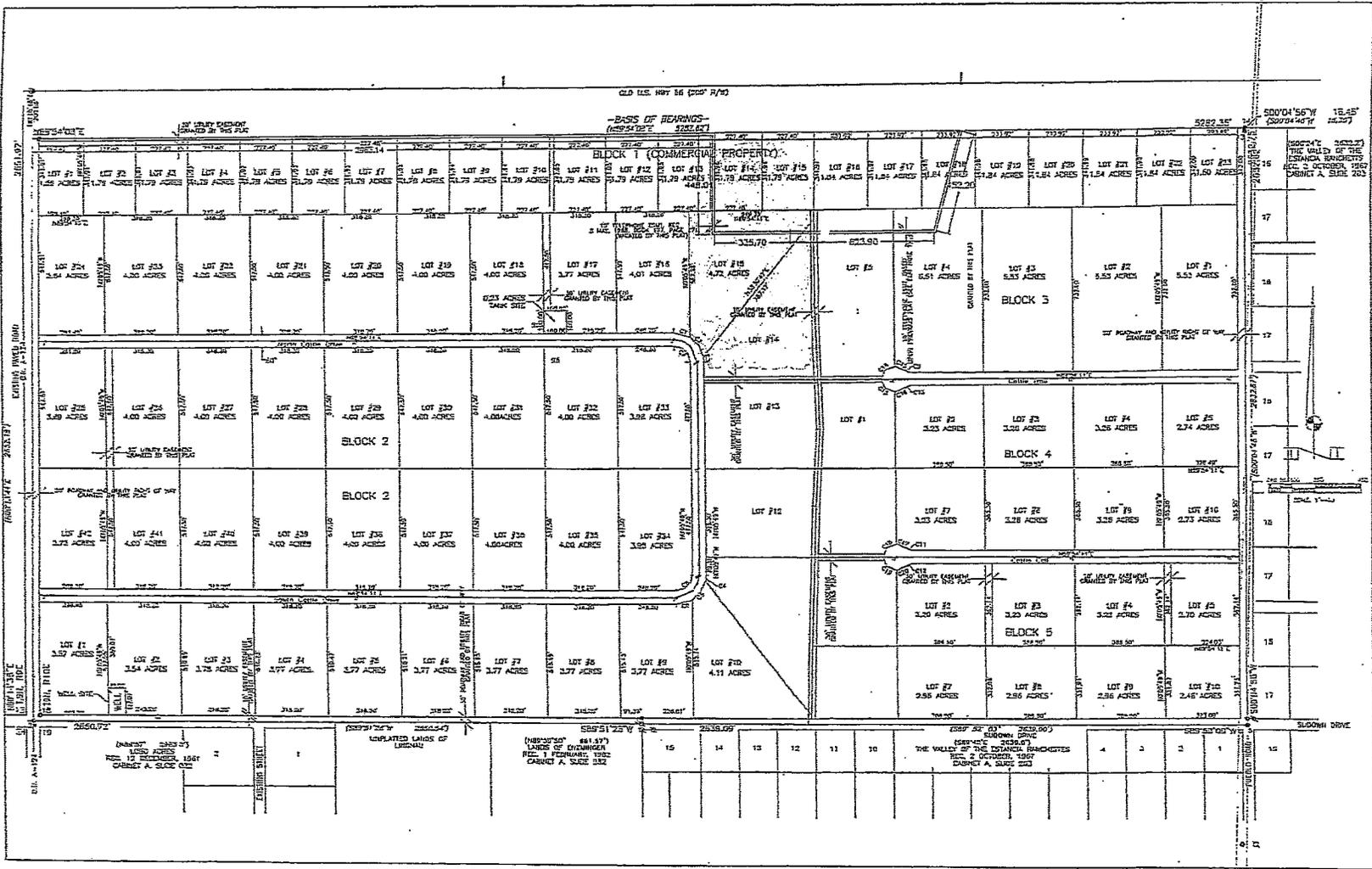
This instrument was acknowledged before me on 15th day of May 2019, by All Around Construction, LLC, a New Mexico Limited Liability Company, by Donald G. Ansley and Carol R. Ansley, Members on behalf of said limited liability company.

My Commission Expires: 9/16/20



Amanoa C Sickles
Notary Public

I



| | |
|------------------|-------------------------------------|
| DATE: 02/25/05 | PROJECT: CATTLE COUNTRY SUBDIVISION |
| BY: [Signature] | TITLE: PRELIMINARY LAYOUT |
| FOR: [Signature] | BY: DENNIS ENGINEERING COMPANY |
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**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;

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

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

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

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

$$S := .10$$

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

$$s = 27.004 \quad \text{ft}$$

$Q = 50$ gpm
 $T = 10000$ gpd/ft
 $t = 1.365 \cdot 70$ days
 $r = 1000$ ft
 $S = .10$

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

$s = 8.767$ ft

$Q = 50$ gpm
 $T = 1000$ gpd/ft
 $t = 1.365 \cdot 70$ days
 $r = 1.0$ ft
 $S = .10$

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

$s = 239.643$ ft

$Q = 50$ gpm
 $T = 1000$ gpd/ft
 $t = 1.365 \cdot 70$ days
 $r = 1000$ ft
 $S = .10$

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

$s = 57.278$ 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

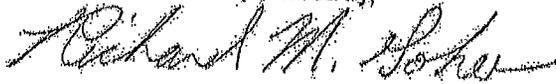
In comparing the 40 year drawdown results with the 70 year results as shown below for the 33 gpm,

| 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=158.3 ft. | at wellhead=158.164 ft. |
| at 1,000 ft.=32.92 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



New Mexico Office of the State Engineer

Water Right Summary

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

Documents on File:

| Doc # | Doc Title/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 | 53.5 | |
| 207789 | COWNE. 2000-12-04 | CHG | PRC | E-1679 & -S | T | 0 | 0 | |
| 527125 | DCL. 1969-08-07 | DEL | PRC | E-1679 & -S | T | 0 | 5.4 | |

Current Points of Diversion

| POD Number | Well Tag | Source | Q | | (NAD83 UTM in meters) | | Other Location Desc. | |
|--------------|----------|---------|----|-----|-----------------------|---------|----------------------|-----------------|
| | | | 64 | Q16 | X | Y | | |
| E-01679 | | Shallow | 1 | 1 | 4 | 18 | 09N 10E | 416471 3873872 |
| E-01679 POD1 | | Shallow | 3 | 3 | 3 | 18 | 09N 10E | 415568 3879255* |
| E-01679 S | | Shallow | 3 | 3 | 3 | 18 | 09N 10E | 415749 3879147 |
| E-01679 S2 | | Shallow | 4 | 2 | 18 | 09N 10E | 415976 3874338 | |
| E-01679 S3 | | 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 | Diversion | Pod Number | |
|------------|--------|--------|-----------|------------|---------|
| 11/06/2000 | PMT | 372.33 | 53.5 | E-01679 | Shallow |
| | | | | E-01679 S | Shallow |
| | | | | E-01679 S2 | Shallow |
| | | | | E-01679 S3 | Shallow |

Place of Use

| Q | Q | 64 | Q16 | Q4 | Sec | Tws | Rng | Acres | Diversion | CU | Use | Priority | Status | Other Location Desc |
|---|---|----|---------|----|-----|-----|---------|--------|-----------|-----|------------|----------|--|---------------------|
| | | | | | | 18 | 09N 10E | 50.68 | 0 | COM | 11/06/2000 | PMT | LANDS PERMITTED IN W3/4 BUT REALLY PLOT IN THE NW1/4 | |
| | | | | | | 18 | 09N 10E | 321.65 | 53.5 | COM | 11/06/2000 | PMT | | |
| 1 | 4 | 18 | 09N 10E | | | | | 0 | 3.4 | COM | 06/21/1956 | DCL | | |

Source

| Acres | Diversion | 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
Moriaty, N.M. 87035

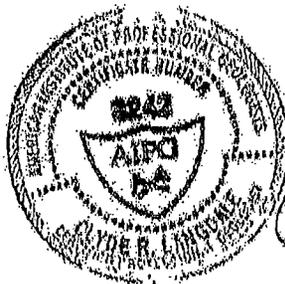
Re: Percolation Test
Lot 8, Block C, Moriaty South Subdivision
Sections 34-3N-3E
Terrance County
Moriaty, New Mexico 87015

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 Terrance 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----- Est. 2%
(At proposed drain field)
Flood Potential----- None



Sincerely,

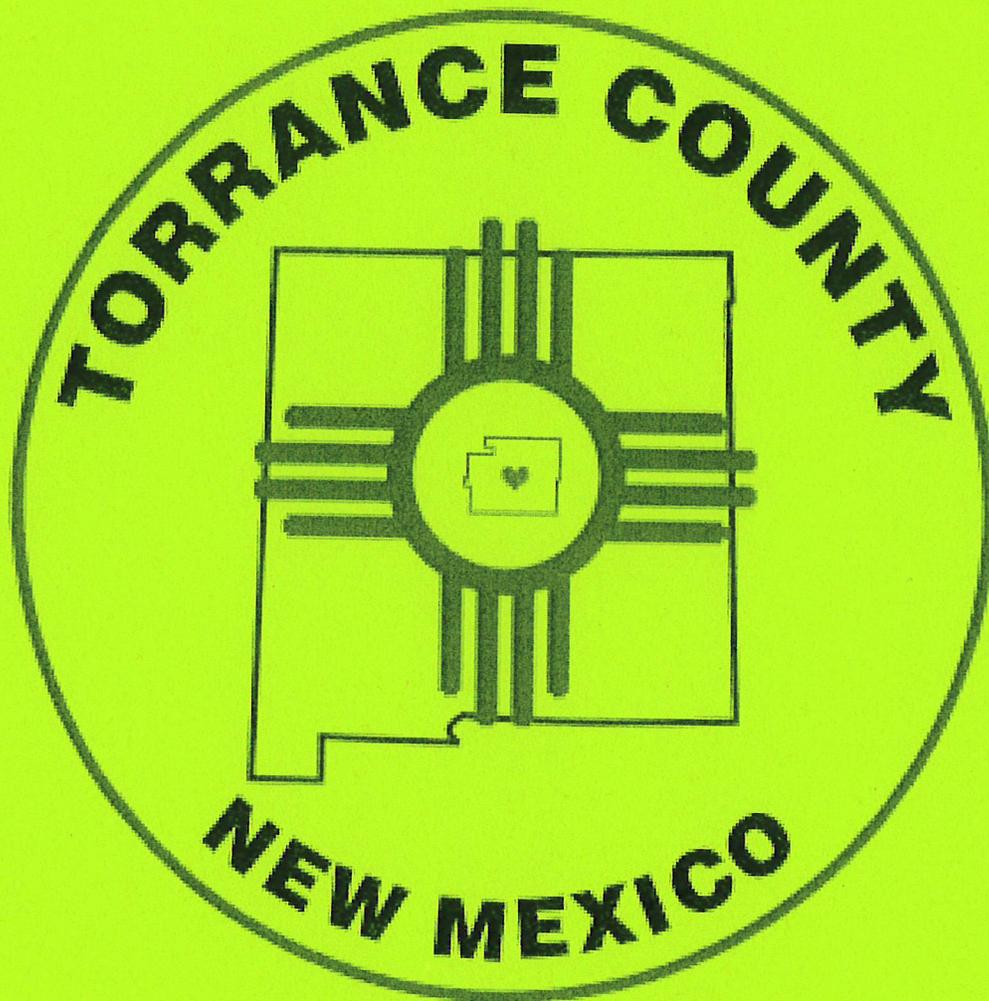
Clyde R. Langdale

Phase I
 50 ROW, RV SPACES
 179,525
 OPEN SPACE AREA
 RETAIL AREA AND
 PAVINGS

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



| | | | | | | | |
|-------------|------|----------|------------------------|---|---|-------------|------|
| CD-100 | DATE | REVISION | LONGHORN RANCH RV PARK |  MULLER ENGINEERING CONSULTANTS Engineers + Planners 3500 BOYD AVE. NE ALBUQUERQUE, NM 87107 (505) 885-7500 (505) 885-3600 (FAX) | | | |
| | | | CONCEPTUAL SITE PLAN | | <table border="1"> <tr> <td>DESIGNED BY</td> <td>DATE</td> </tr> <tr> <td>DRAWN BY</td> <td>DATE</td> </tr> <tr> <td>CHECKED BY</td> <td>DATE</td> </tr> </table> | DESIGNED BY | DATE |
| DESIGNED BY | DATE | | | | | | |
| DRAWN BY | DATE | | | | | | |
| CHECKED BY | DATE | | | | | | |



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

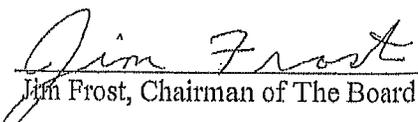
FINDINGS:

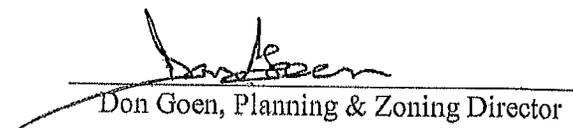
1. Applicant Special Waste Disposal (Keers Industries)
2. Staff explained the application.
3. Adrian Montano, Manager, Special Waste Disposal, explained the documents submitted.
4. New Mexico State Environmental inspection reports included in submittal.
5. In a unanimous vote of four in favor, Renewal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

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):

91 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

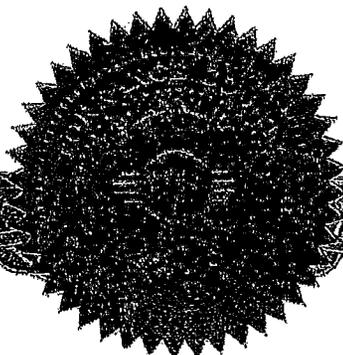
Please apply for renewal at least thirty (30) days prior to the expiration date.

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,

A handwritten signature in black ink, appearing to read "Adrian Montano", is written over a light blue horizontal line.

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
ensuing and delivery of these presents, is well seized of the premises above conveyed, has good, sure, perfect,
absolute indefeasible estate if 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
mortgages and other grants, bargains, sales, liens, 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

[Signature] Grantor
[Signature] Grantor

STATE OF New Mexico)
COUNTY OF Bernallillo) 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
(s)he/they executed the same in his/his/his signature on the instrument the person(s) or entity on behalf of which
they acted, executed the instrument.

Witness my hand and official seal

[Signature]
NOTARY PUBLIC
My commission expires 9/2/23

[NOTARY SEAL]

Official Seal
Tina Benham
Notary Public - State of New Mexico
My Commission Expires: 9/2/23

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

PARCEL ID# _____
to _____ 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: T 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 1000 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"/> _____ | |

2022 Financial Assurance Estimate Summary

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

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

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 |

| | | | | | | |
|-----|--------------------------------|----|-----------|----------|----------|--------------------|
| PC2 | 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 |

| | | | | | | |
|-----|--|--|--|--|--|-----------|
| PC3 | Leachate System (If applicable) | | | | | |
| | Inspection, Measurement & Repair | | | | | NA |
| | Pump Replacement | | | | | NA |
| | Removal & Disposal/treatment | | | | | NA |
| | Task Subtotal | | | | | NA |

| | | | | | | |
|-----|---|----|-----------|----------|----------|-------------------|
| PC4 | 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 |

| | | | | | | |
|-----|------------------------------|----|-------------|----------|----------|-------------------|
| PC5 | Bonding/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) | | | | | |
| | 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 | | | | | | |
| Sampling and Analysis (All existing wells) | | | | | | |
| PH1-b | 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 | | | | | |

| | | | | | | |
|--|---|--|--|--|--|----------------------|
| Task - Phase I - 20.9.9.13.G NMAC | | | | | | |
| New Well Installation, Sampling, Analysis, Assessment | | | | | | Initiation of |
| PH1-c | 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 |

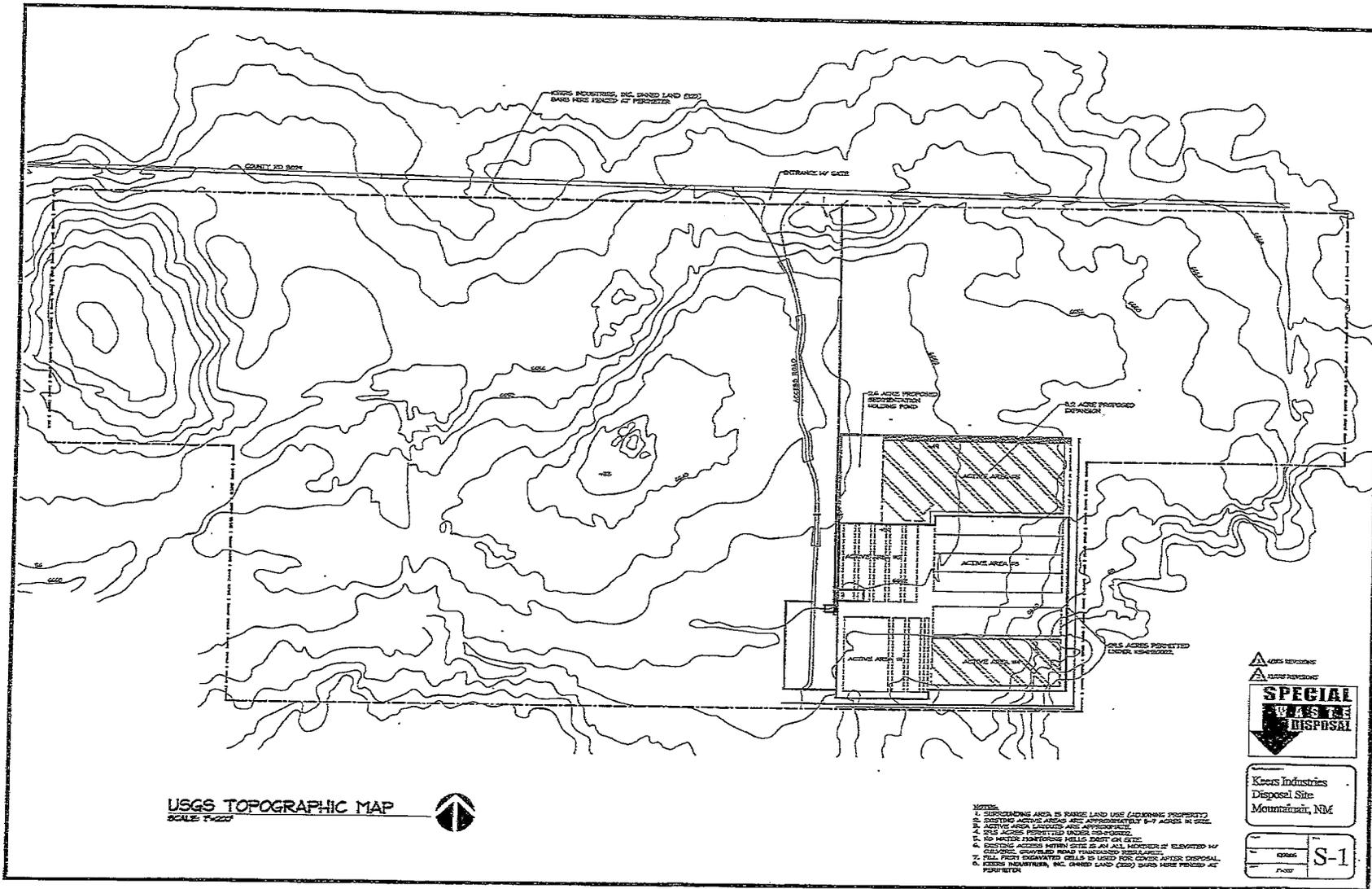
PHASE I and PHASE II ASSESSMENT ESTIMATES (Continued)

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

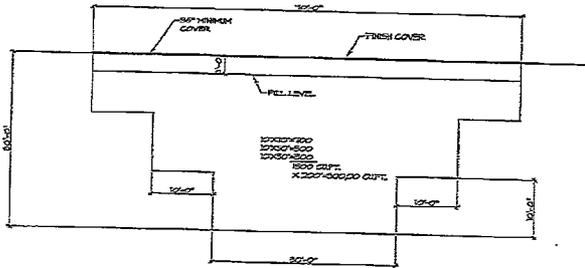


- NOTES:
1. DISPOSING AREA IS RANGE LAND USE (ADJACENT PROPERTY)
 2. EXISTING ACTIVE AREAS ARE APPROXIMATELY 5-7 ACRES IN SIZE.
 3. ACTIVE AREA LENGTHS ARE APPROXIMATE.
 4. 1/4 ACRES PERMITTED UNDER 100-100000.
 5. NO MOTOR PORTING WELLS PART OF CELL.
 6. EXISTING ACCESS WITHIN SITE IS AN ALL, HOWEVER IF ELEVATED BY CIVILIAN, GRAVELLED ROAD TRANSDUCED TOE-AN-TOE.
 7. FILL FROM EXCAVATED CELLS IS USED FOR COVER AFTER DISPOSAL.
 8. KEES INDUSTRIES, INC. OWNED LAND (250) 5000 HERE LOCATED AT PERIMETER.



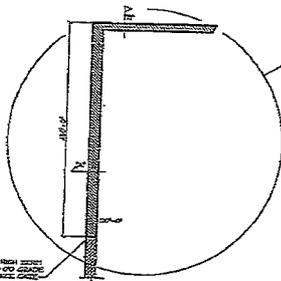
Kees Industries
Disposal Site
Mountainair, NM

| | |
|---------|-----|
| DATE | NO. |
| 08/85 | S-1 |
| PROJECT | |



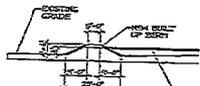
NOTE:
AS THE TRENCH IS FILLED, ITS LENGTH WILL BE SHORTENED.
APPROXIMATE 200' OF THE PROGRESSIVE CELL WILL BE OPEN AT
ANY TIME.
CAPACITY OF TYPICAL OPEN TRENCH=000000 GALLONS OR YRS.

TRENCH DESIGN
SCALE 1/8"



TOP OF HIGH STRENGTH
RAIN-ON DIVERSION BERM
TO BE AT GRADE AT
ENTRANCE CELL

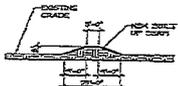
PONDING PLAN
SCALE 7/32"



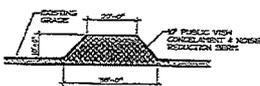
POND CROSS SECTION
SCALE 7/32"



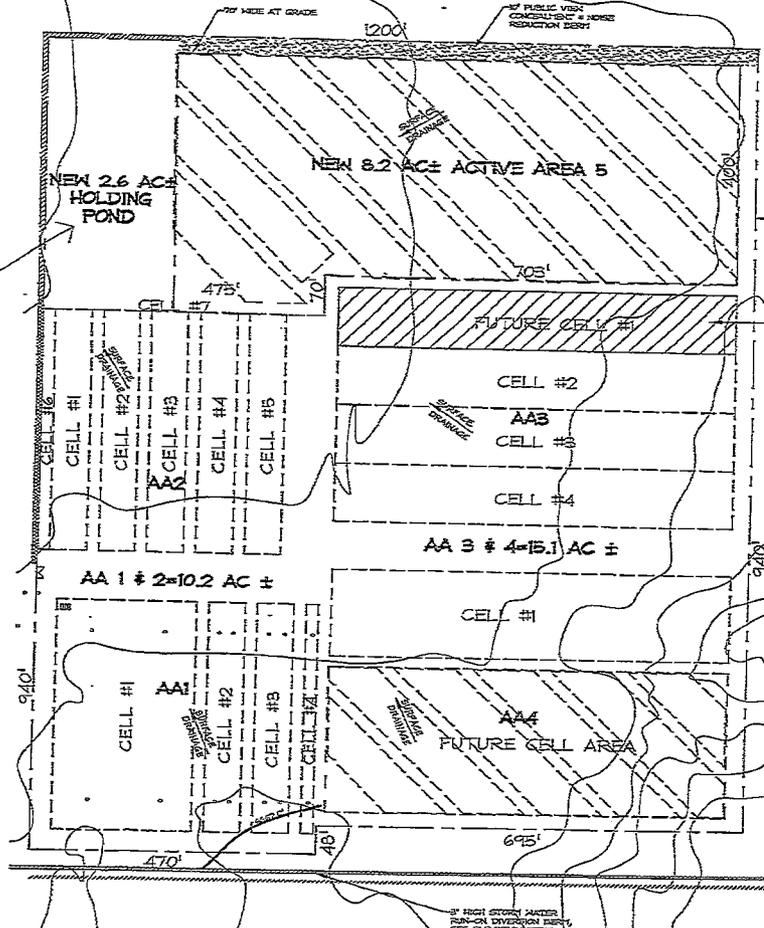
ELEVATION BERM PROFILE "A"
SCALE 7/32"



ELEVATION BERM PROFILE "B"
SCALE 7/32"



ELEVATION PUBLIC VIEW
NOISE REDUCTION BERM "C"
SCALE 7/32"



SITE PLAN W/ GRADES
SCALE 7/32"

3" HIGH STRENGTH
RAIN-ON DIVERSION BERM
SEE ELEVATION BERM
PROFILE "D"

EXISTING FENCE
LINE

EXISTING (CONCRETE) GROUND
PILED GRADE USED FOR
COVER (TYPICAL)

3" HIGH STRENGTH
RAIN-ON DIVERSION BERM
SEE ELEVATION BERM
PROFILE "D"

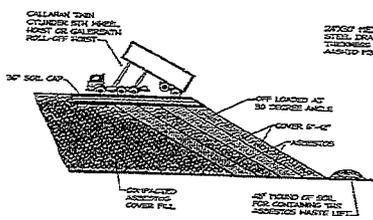
3" HIGH STRENGTH
RAIN-ON DIVERSION BERM
SEE ELEVATION BERM
PROFILE "D"



Kees Industries
Disposal Site
Mountainair, NM

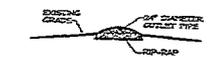
| | | | |
|------|----|----|---------|
| DATE | NO | BY | REVISED |
| | | | |
| | | | |
| | | | |

S-2

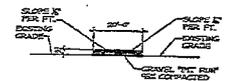


- NOTES:
1. THERE IS NO FINE FILL OF AGGREGATE MASTE BEHIND AUTOMATIC OFF LOADING IS USED.
 2. AGGREGATE MASTE IS OFF LOADED AT 30 DEGREE ANGLE.
 3. LIFT IS PROVIDED BY CILLARAN TWIN CYLINDER WITH HOIST OR GALLERSON ROLL-OFF HOIST.

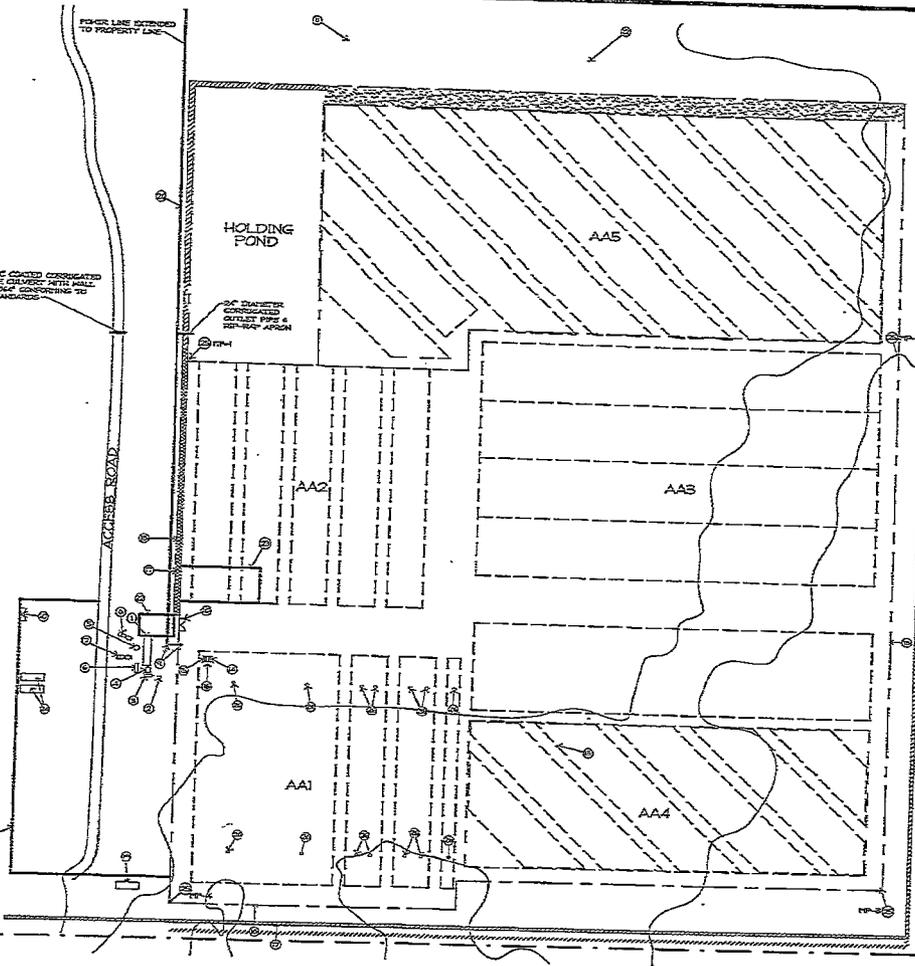
TRANSPORT TRUCK/TRAILER OFF-LOADING PLAN
SCALE: 1/8" = 1'-0"



RIP-RAP APRON
SCALE: 1/4" = 1'-0"



ACCESS ROAD SECTION
SCALE: 1/4" = 1'-0"



- KEYED NOTES**
- 1 OFFICE BUILDING
 - 2 TOILET BUILDING
 - 3 500 GALLON PROPANE TANK
 - 4 TOOL SHED
 - 5 5000 GAL. BELEN GRADE WATER STORAGE TANK (NON POTABLE)
 - 6 5000 GAL. TANK ABOVE STORAGE GRADE (NON POTABLE)
 - 7 500 GAL. WATER TANK (RITGRO)
 - 8 500 GAL. TRUCK WATER TANK
 - 9 LIGHT POLE W/ FIRE EXTINGUISHER (2)
 - 10 GATE (LOCKABLE)
 - 11 30' INSPECTION HOLE
 - 12 3/4" FT. BONE HOLE
 - 13 3/4" FT. BONE HOLE
 - 14 500 GAL. DIESEL TANK
 - 15 500 GAL. GASOLINE TANK (RELIEVED)
 - 16 5000 GAL. DIESEL TANK
 - 17 5000 GAL. GASOLINE TANK (RELIEVED)
 - 18 5000 GAL. DIESEL TANK
 - 19 5000 GAL. GASOLINE TANK (RELIEVED)
 - 20 5000 GAL. DIESEL TANK
 - 21 5000 GAL. GASOLINE TANK (RELIEVED)
 - 22 5000 GAL. DIESEL TANK
 - 23 5000 GAL. GASOLINE TANK (RELIEVED)
 - 24 5000 GAL. DIESEL TANK
 - 25 5000 GAL. GASOLINE TANK (RELIEVED)
 - 26 5000 GAL. DIESEL TANK
 - 27 5000 GAL. GASOLINE TANK (RELIEVED)
 - 28 5000 GAL. DIESEL TANK
 - 29 5000 GAL. GASOLINE TANK (RELIEVED)
 - 30 5000 GAL. DIESEL TANK
 - 31 5000 GAL. GASOLINE TANK (RELIEVED)
 - 32 5000 GAL. DIESEL TANK
 - 33 5000 GAL. GASOLINE TANK (RELIEVED)
 - 34 5000 GAL. DIESEL TANK
 - 35 5000 GAL. GASOLINE TANK (RELIEVED)
 - 36 5000 GAL. DIESEL TANK
 - 37 5000 GAL. GASOLINE TANK (RELIEVED)
 - 38 5000 GAL. DIESEL TANK
 - 39 5000 GAL. GASOLINE TANK (RELIEVED)
 - 40 5000 GAL. DIESEL TANK
 - 41 5000 GAL. GASOLINE TANK (RELIEVED)
 - 42 5000 GAL. DIESEL TANK
 - 43 5000 GAL. GASOLINE TANK (RELIEVED)
 - 44 5000 GAL. DIESEL TANK
 - 45 5000 GAL. GASOLINE TANK (RELIEVED)
 - 46 5000 GAL. DIESEL TANK
 - 47 5000 GAL. GASOLINE TANK (RELIEVED)
 - 48 5000 GAL. DIESEL TANK
 - 49 5000 GAL. GASOLINE TANK (RELIEVED)
 - 50 5000 GAL. DIESEL TANK

SPECIAL WASTE DISPOSAL

 Keens Industries

 Disposal Site

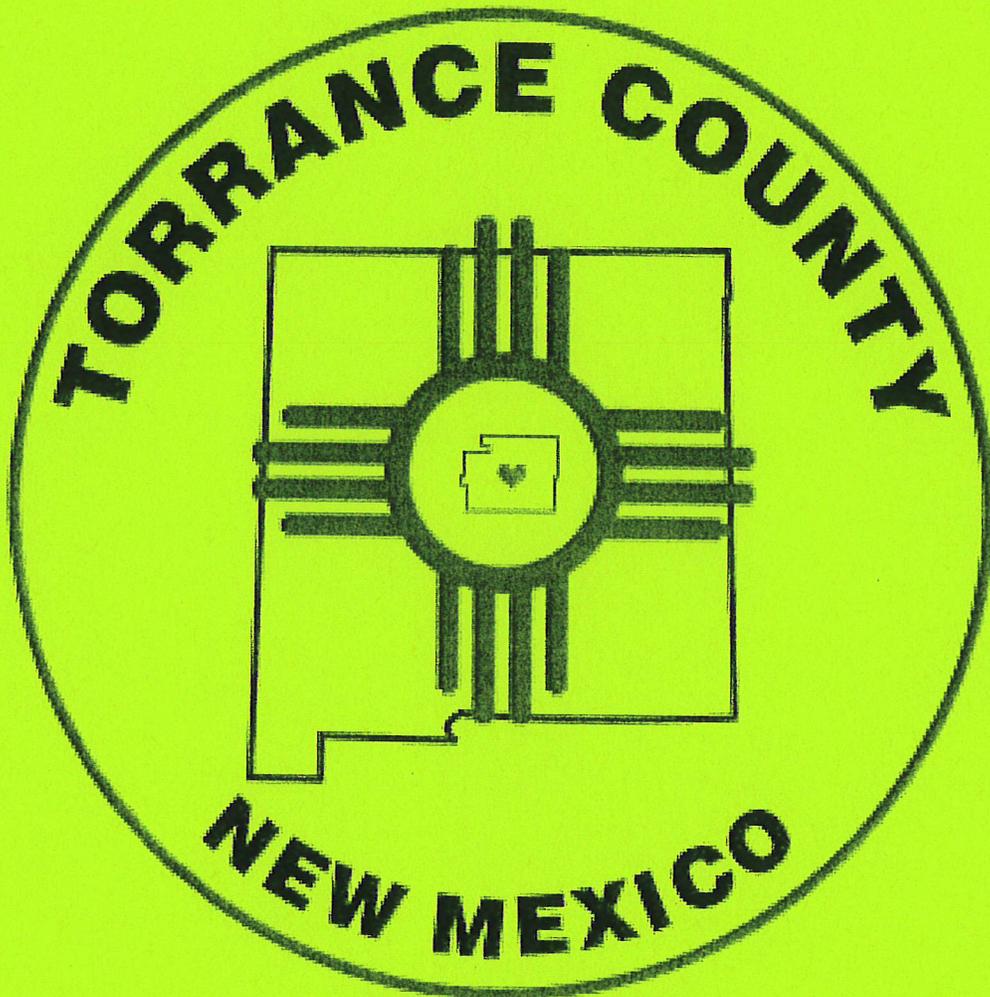
 Moriama, NM

SCALE: 1/8" = 1'-0"

 SHEET: S-3



*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 MASSACHUSSETTS 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 MASSACHUSSETTS 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: 1-050-049-012-517- 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

11

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



XD

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 2013

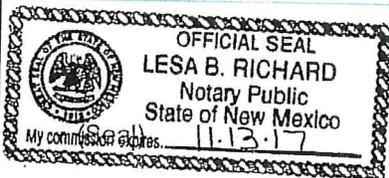
BOKF, N.A., d/b/a Bank of Albuquerque, as Trustee of the MARTHA ANN CHAMBERLAYNE REVOCABLE LIVING TRUST, u/t/a/ dated December 14, 2006

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

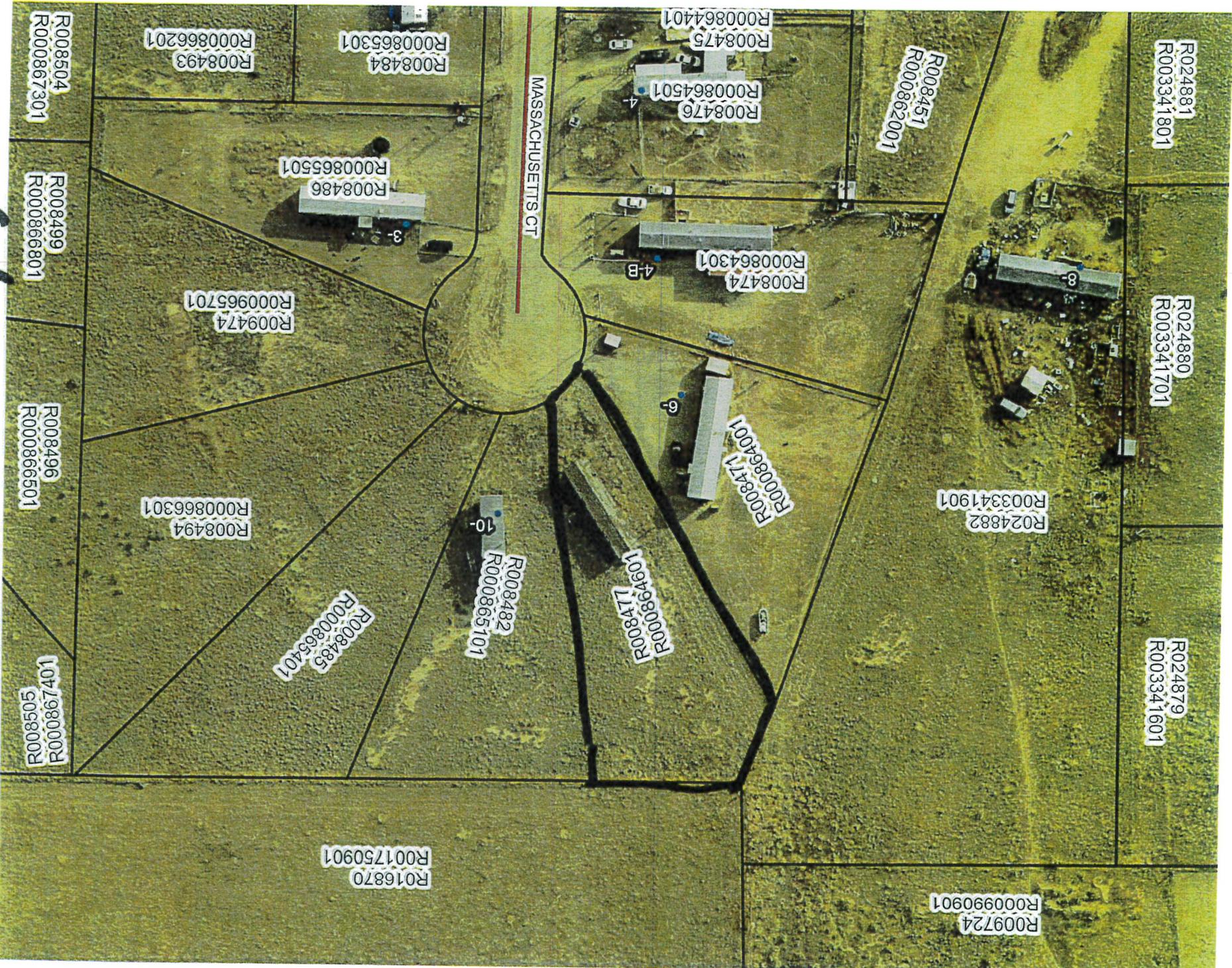
My commission expires: NOV. 13, 2017

RECORDING INFORMATION

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



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



R024881
R003341801

R024880
R003341701

R024879
R003341601

R009724
R000990901

R024882
R003341901

R008451
R000862001

R008475
R008476
R000864501
R000864401

R008474
R000864301
4-B

R008471
R000864001
6

R008472
R000864601

R008482
R000865101
10

R008485
R000865401

R008494
R000866301

R009474
R000965701

R008486
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R008484
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R016870
R001750901

MASSACHUSETTS CT

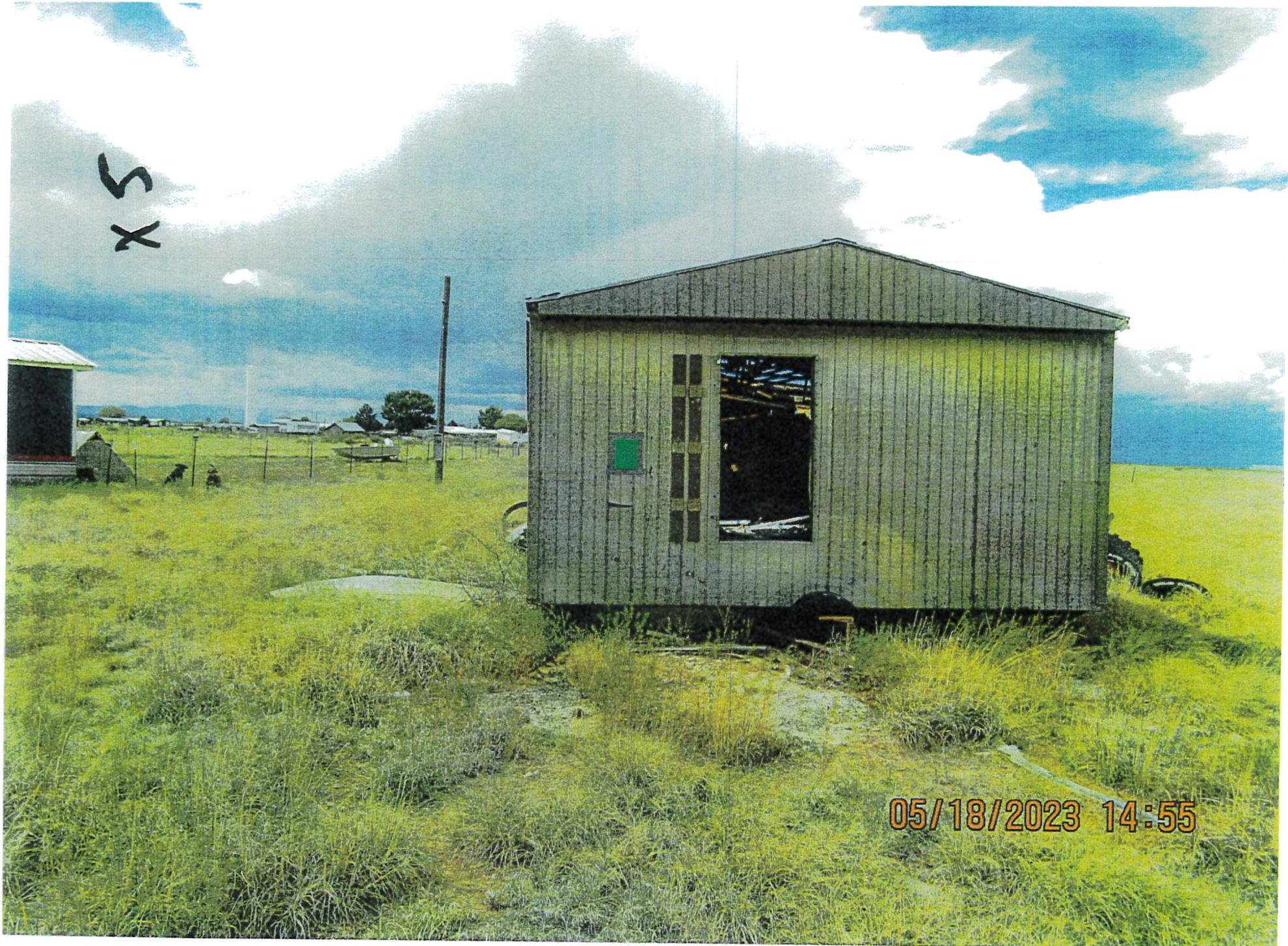
5X

54
X



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

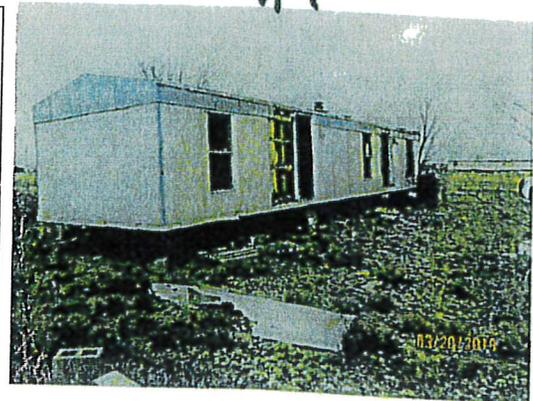
Account: R008530 Tax Year: 2023 Account Type: Residential
 Mill Levy: 23.930000 Version: 03/14/2023 Area ID: 80UTEDGR
 Estimated Tax: \$84.34 Parcel: I-049-050-259-260- Map Number:
 *This mill levy is from the most recent tax roll Status: Active

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

X 2

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.

DATE: May 8 2003
DEPUTY CLERK
BY: [Signature]
COUNTY CLERK
Linda J. [Signature]
ON FILE IN THIS OFFICE
AND CORRECT COPY
CERTIFIED AS A TRUE
ATTEST:

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

[Signature]
R. E. Hudson

[Signature]
Kathy Hudson



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

ACKNOWLEDGMENT FOR NATURAL PERSONS

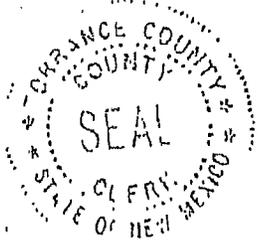
STATE OF NEW MEXICO }
COUNTY OF Torrance } ss.

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 P M and duly recorded in book 287 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
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R008231
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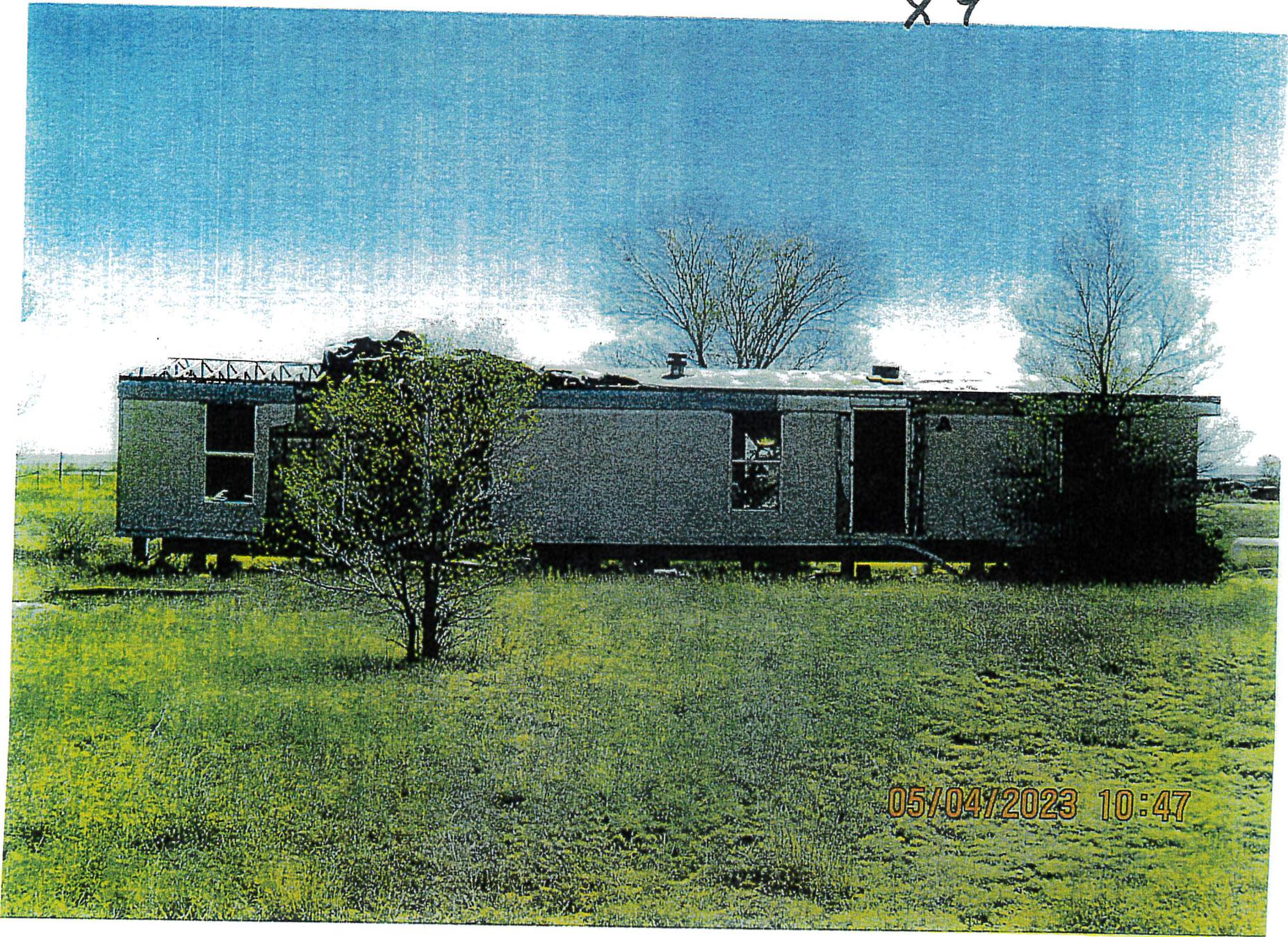
R008281
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R000168201
R016327

R016870
R001750901

WX

X 7



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

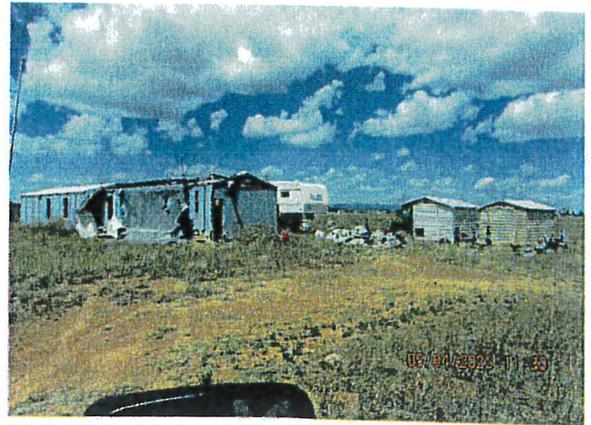
Account: R027971 Tax Year: 2024 Account Type: Residential
 Mill Levy: 23.930000 Version: 01/01/2024 Area ID: 8OUTEDGR
 Estimated Tax: \$182.78 Parcel: I-049-050-023-373- Map Number:
 *This mill levy is from the most recent tax roll Status: Active

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



XI

Legal Description

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

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



X2



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 Jerrit 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

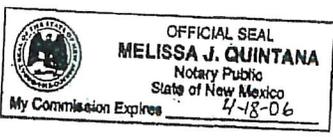
ACKNOWLEDGMENT FOR NATURAL PERSONS

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 for record 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 Karson, County Clerk, Torrance County, NM
Deputy Clerk SS

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

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

RELA

Seller EG JG / Buyer PD



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 Jerrit 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 TXFL1AF278604530 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: Jessica Hanson
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

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 *AL*"

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 provided 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
Torrance 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

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 [Signatures] Buyer [Signatures]

ATTEST:
CERTIFIED AS A TRUE AND CORRECT COPY ON FILE IN THIS OFFICE
BY [Signature] COUNTY CLERK
[Signature] DEPUTY CLERK
DATE 6/22/2003



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 [Signature]

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

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 entitle 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 DU

"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 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 [Signature] Buyer [Signature]

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

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

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



R006745
R000695501

R027971
R004136701

R024166
R003199901

R024167
R003200001

R027321
R003998601

R025386
R003536501

R024168
R003200101

R017670
R001865801



05/04/2023 11:33



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

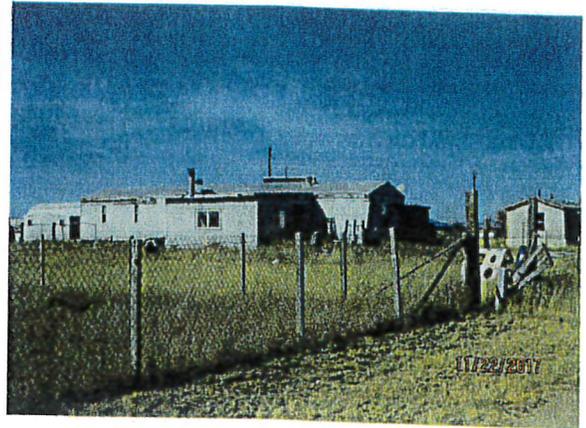
Account: R008405 Tax Year: 2023 Account Type: Residential
 Mill Levy: 23.930000 Version: 05/11/2023 Area ID: 80UTEDGR
 Estimated Tax: \$136.06 Parcel: I-049-050-500-071- Map Number:
 *This mill levy is from the most recent tax roll Status: Active

Name and Address Information

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

Property Location

4 MINNESOTA CT



X1

Legal Description

Subd: ECHO RIDGE Lot: E21 MHID M003336801

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:

X2

Legal Description is attached hereto as EXHIBIT "A"

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

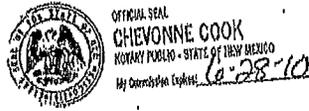
Betsy E. Pixley as PR
Betsy E. Pixley, as Personal Representative
of the Estate of BOBBY J. HENSON, deceased

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: _____



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

3x



R008415
R00858401

R008416
R00858501

R008417
R00858601

R008404
R00857301

R008405
R00857401

R008406
R00857501

R008394
R008586301

R008395
R008586401

R008396
R008586501

R008397
R008586601



X4

05/04/2023 11:13



05/18/2023 14:47



*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

INVENTORY LISTING - ADMINISTRATIVE OFFICES MAINTENAN

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

INVENTORY LISTING - ANIMAL SERVICES

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

INVENTORY LISTING - CAP PROJECT

| | | | | | | | | |
|------------------|---|---|---|----------------------------|-------------------------|---|--------------|------------------|
| 571 | TOWN OF MANZANO 1/2" CHIPSEAL 492 TONS 14-->MACH. & EQ 51-->COUNTY | \$10,609.16 Location - 10 Source - TOWN OF MANZANO 1/2" CHIPSEAL Model - 492 TONS | VAL- 10609.16 BDEP- | 552.56 CDEP- | 265.23 BAL- | 9791.37 05/19/2020 | Life-480 Mo. | g/l#-621-96-2611 |
| 572 | TOWN OF TORREON 1/2" CHIPSEAL 855.71 TONS 14-->MACH. & EQ 51-->COUNTY | \$22,402.02 Location - 10 Source - TOWN OF TORREON 1/2" CHIPSEAL Model - 855.71 TONS | VAL- 22402.02 BDEP- | 1166.77 CDEP- | 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 - 10 Source - TOWN OF TAJIQUE 1/2" CHIPSEAL Model - 644.36 TONS | VAL- 6915.26 BDEP- | 360.17 CDEP- | 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 - 10 Source - HERITAGE LANE Model - 3,168 FEET, 24 FEET WIDE, Sub-model - 3" DEEP | VAL- 229781.51 BDEP- VAL- 23511.30 BDEP- | 11489.08 CDEP- CDEP- | 5744.53 BAL- BAL- | 212547.90 06/16/2020 23511.30 06/03/2020 | Life-480 Mo. | g/l#-621-96-2611 |
| 576 | HFE 100P OIL 285 TONS 14-->MACH. & EQ 51-->COUNTY | \$171,013.43 Location - 10 Source - HFE 100P OIL Model - 285 TONS | VAL- 171013.43 BDEP- | 12826.01 CDEP- | 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 - 60 Source - MOUNTAIN STATES CONSTRUCTORS INC Model - V HILL ROAD Sub-model - 4818 TONS OF BASE COURSE Serial/veh#- CAP-5-18(542) | VAL- 49289.70 BDEP- | 1848.36 CDEP- | 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 - 60 Source - MOUNTAIN STATES CONSTRUCTORS INC Model - MARTINEZ ROAD Sub-model - 8624 TONS OF BASE COURSE Serial/veh#- CAP-5-18(542) | VAL- 153235.02 BDEP- | 5427.07 CDEP- | 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- | | | BAL- 36431.19 09/09/2021 | | g/l#-621-96-2611 |
| *Add Added Value | POG SEAL TONNAGE | | VAL- 111866.37 BDEP- | | | BAL- 111866.37 10/06/2021 | | g/l#-621-96-2611 |
| | CAP 5-18(542) | | VAL- 38128.17 BDEP- | | | BAL- 38128.17 12/08/2021 | | g/l#-621-96-2611 |
| | COLD MIX DELIVERED IN PLACE EWING ROAD & INDIAN HILLS 17-->ROAD 51-->COUNTY | Location - 60 Source - HOLLY FRONTIER Model - CAP 5-18(542) Sub-model - COLD MIX DELIVERED IN PLACE Serial/veh#- EWING ROAD & INDIAN HILLS | | Type-ROADS Ck#-117415 | | | | |

INVENTORY LISTING - COUNTY ASSESSOR

| Item ID | Description | Location | Source | Model | Sub-model | Serial/veh# | VAL | BDEP | CDEP | BAL | Acq Date | 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# 1FTEW1EFGKD34454 | \$30,302.00 | 30302.00 | 30302.00 | 0.00 | 01/29/2016 | 72 | | 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 | \$26,881.00 | 26881.00 | 26881.00 | 0.00 | 12/27/2002 | 72 | | 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 | \$21,173.00 | 21173.00 | 21173.00 | 0.00 | 01/07/2004 | 72 | | 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 | \$18,552.00 | 18552.00 | 18552.00 | 0.00 | 04/18/2008 | 72 | | 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 | \$23,481.00 | 23481.00 | 23481.00 | 0.00 | 08/27/2012 | 72 | | g/l#-610-40-2618 |
| 257 | CAMA SYSTEM - REAL WARE 14-->MACH. & EQ 51-->COUNTY | 100 | COLORADO CUSTOM WARE, INC. | | | | \$146,985.00 | 146985.00 | 146985.00 | 0.00 | 05/23/2007 | 120 | | g/l#-633-10-2228 |
| 536 | 2019 FORD F-150 ASSESSOR 14-->MACH. & EQ 51-->COUNTY | 100 | FORD F-150 XL 2019 | 4WD SUPERCAR 6.5' BOX | | 1FTEX1EB4KKD06157 | \$25,722.00 | 25722.00 | 16290.60 | 5144.40 | 04/15/2019 | 60 | | 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 | | | \$8,595.84 | 8595.84 | 5157.50 | 1719.17 | 06/13/2019 | 60 | | g/l#-610-40-2218 |
| 598 | PICTOMETRY FLYOVER AND LICENSING EAGLEVIEW (PICTOMETRY) 1/3 INSTALLATION PAYMENT | 10 | EAGLEVIEW (PICTOMETRY) | | | | \$152,263.58 | 111697.68 | 37232.56 | 74465.12 | 03/02/2020 | 36 | | g/l#-610-40-2218 |

*Add Added Value

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

FIRST FLIGHT FOR YEAR 1
14-->MACH. & EQ|51-->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

| | | | | | | |
|-------|--|--|---------------------|----------------|-------------|--|
| 264 | MICROFILM SCANNER 300II 14-->MACH. & EQ 51-->COUNTY | \$10,992.00 Location - 100 Model - Serial/veh#- EA 300 832 | VAL- 10992.00 BDEP- | 10992.00 CDEP- | BAL- | 06/30/2008 Life-60 Mo. g/l#-610-40-2218 |
| ===== | | | | | | |
| 265 | SECURITY SYSTEM VOTING MACHING STORAGE BLDG. 14-->MACH. & EQ 51-->COUNTY | \$8,013.41 Location - 100 Source - Model - | VAL- 8013.41 BDEP- | 8013.41 CDEP- | BAL- | 05/07/2012 Life-120 Mo. g/l#-620-94-2611 |
| ===== | | | | | | |
| 266 | GREE HEAT/PUMP MINI-DUCTLESS COOLING SYSTEM 14-->MACH. & EQ 51-->COUNTY | \$6,305.51 Location - 100 Source - Model - Serial/veh#- NEO36HP230V1AO | VAL- 6305.51 BDEP- | 2907.54 CDEP- | 420.37 BAL- | 2977.60 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 | VAL-05 | 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 | VAL-05 | 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 | VAL-05 | 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 | VAL-05 | 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 | VAL-05 | 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 | VAL-05 | 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 | VAL-05 | 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 | VAL-05 | 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 | VAL-05 | 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 | VAL-05 | 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 | VAL-05 | 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 | VAL-05 | BDEP- | CDEP- Type-LAND | BAL- | 05/17/2016 | g/l#-803-59-2625 |

INVENTORY LISTING - COUNTY COMMISSION

| Parcel ID | Description | Location | Model | Sub-model | Value | Assessment | Category | Type | Balance | Effective Date | Assessor |
|-----------|---|----------|-------|-----------|-------------|------------|----------|--------------------|---------|----------------|------------------|
| 124 | R001898301-SE4NW4, E2SW4 SEC 23 T9R7/RECREATION AREA 11-->LAND 51-->COUNTY | | | | \$27,474.00 | 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 | | | | \$21,966.00 | 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 | | | | \$5,955.00 | 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 | | | | \$35,664.00 | 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 | | | | \$17,015.86 | 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 | | | | \$6,156.00 | 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 | | | | \$6,282.00 | 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 | | | | \$5,955.00 | 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 | | | | \$12,450.00 | 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 | | | | \$15,018.00 | VAL- | BDEP- | CDEP- Type-LAND | BAL- | 05/17/2016 | g/l#-803-59-2625 |
| | | | | | | | | | | | |
| 138 | | | | | \$5,134.00 | VAL- | BDEP- | CDEP- Type-LAND | BAL- | 05/17/2016 | g/l#-803-59-2625 |

INVENTORY LISTING - COUNTY COMMISSION

| Item ID | Description | Location | Model | Sub-model | VAL | BDEP | CDEP | BAL | Acres | Acquisition Date | Notes |
|--------------------|--|----------------|-------|----------------------------------|------|-------|-------|------|-----------|------------------|-------------------------------|
| | R004088201-BLK 1 LOT 3 CATTLE COUNTRY PHASE 1 SURVEY E/269 FROM ID 40881 11-->LAND 51-->COUNTY | | | | | | | | | | |
| 139 | R006074901-SEC12 T&N RSE W/IN THE NEL/4 LANDS OF BERNARD AND SHARON FITZNER F/209 11-->LAND 51-->COUNTY | \$45,966.96 | 05 | R006074901-CATTLE COUNTRY | VAL- | BDEP- | CDEP- | BAL- | 25.78 | 05/17/2016 | g/l#-803-59-2625 |
| 140 | R006229301-SEC3 T4R7 E2SW4 (80) AND W2SE4 (80) A/128 11-->LAND 51-->COUNTY | \$65,194.83 | 05 | R006229301-GRAVEL PIT | VAL- | BDEP- | CDEP- | BAL- | 160 | 05/17/2016 | g/l#-803-59-2625 |
| 142 | ANTIQUH HOLE PUNCH 13-->OTH. IMP. 51-->COUNTY | \$7,500.00 | 05 | CASCO MULTIPLE PUNCH | VAL- | BDEP- | CDEP- | BAL- | | 05/25/2016 | g/l#-803-59-2625 |
| 143 | ANTIQUH BANK SAFE 13-->OTH. IMP. 51-->COUNTY | \$15,000.00 | 05 | ESTANCIA SAVINGS BANK SAFE | VAL- | BDEP- | CDEP- | BAL- | | 05/25/2016 | g/l#-803-59-2625 |
| 144 | MURAL OF HISTORY OF TORRANCE COUNTY 13-->OTH. IMP. 51-->COUNTY | \$350,000.00 | | AIPP AND DAVID SCHUMAN 1992 | VAL- | BDEP- | CDEP- | BAL- | | 05/25/2016 | g/l#-803-59-2625 |
| 147 | TCFD 3 SUBSTATION 69 MADRID AVENUE 12-->BUILDINGS 51-->COUNTY | \$242,371.80 | 05 | MAGNUM STEEL BUILDINGS | VAL- | BDEP- | CDEP- | BAL- | 217776.00 | 07/01/2008 | Life-480 Mo. g/l#-803-10-2631 |
| *Exp maint/repairs | BATHROOM RENOVATIONS | \$24,595.80 | | STEEL BUILDING-TCFD 3 SUBSTATION | | | | | | 04/02/2020 | |
| *Add Added Value | NEW FENCE INSTALLATION COUNTY ADMINISTRATION OFFICES OLD COURTHOUSE 205 9TH STREET, ESTANCIA, NM 12-->BUILDINGS 51-->COUNTY | \$1,395,364.52 | 05 | | VAL- | BDEP- | CDEP- | BAL- | 900000.00 | 07/01/1967 | Life-540 Mo. g/l#-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

| Item ID | Description | Location | VAL | VAL | BDEP | CDEP | BAL | Life | Mo. | g/l# |
|---------|---|----------|--------------|------------|-----------|---|--|------------|----------|----------------------|
| 149 | TORRANCE COUNTY ROAD SHOP 219 10TH STREET, ESTANCIA, NM 12-->BUILDINGS 51-->COUNTY | | \$75,000.00 | 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 | 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 | | \$17,365.84 | 10/22/2020 | | | | | | |
| | *Exp maint/repairs | | \$17,453.63 | 03/18/2020 | | | | | | |
| 151 | MORIARTY SENIOR CENTER 120 ROOSEVELT AVENUE EAST 12-->BUILDINGS 51-->COUNTY | | \$209,198.42 | 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 | | \$9,198.42 | 08/02/2020 | | | | | | |
| 152 | TCFD 3 FIRE STATION (MAIN) 757 SALT MISSIONS TRAIL 12-->BUILDINGS 51-->COUNTY | | \$243,412.72 | 05 | 105000.00 | BDEP- 94208.33 CDEP- 3500.00 BAL- | 7291.67 | 07/01/1995 | Life-360 | Mo. g/l#-803-10-2631 |
| | *Exp maint/repairs | | \$6,548.85 | 06/30/2020 | | | | | | |
| | *Exp maint/repairs | | \$28,687.92 | 04/02/2020 | | | | | | |
| | *Exp maint/repairs | | \$9,167.76 | 12/09/2020 | | | | | | |
| | *Exp maint/repairs | | \$44,021.06 | 06/29/2021 | | | | | | |
| | *Exp maint/repairs | | \$49,987.13 | 10/27/2022 | | | | | | |
| 153 | MCINTOSH SENIOR CENTER 16 WILLOW LAKE ROAD EAST 12-->BUILDINGS 51-->COUNTY | | \$68,661.83 | 05 | 60000.00 | BDEP- 55375.00 CDEP- | 1500.00 BAL- 3125.00 | 07/01/1985 | Life-480 | Mo. g/l#-803-10-2631 |
| | *Exp maint/repairs | | \$8,661.83 | 12/17/2020 | | | | | | |
| 154 | TORREON FIRE STATION 10 TORREON HEIGHTS ROAD EAST 12-->BUILDINGS 51-->COUNTY | | \$107,971.23 | 05 | 100000.00 | BDEP- 46388.89 CDEP- | 3333.33 BAL- 50277.78 | 07/01/2008 | Life-360 | Mo. g/l#-803-10-2631 |
| | *Exp maint/repairs | | \$7,971.23 | 04/02/2020 | | | | | | |
| 155 | TCFD 2 FIRE SUB-STATION 30 BRYANT ROAD 12-->BUILDINGS 51-->COUNTY | | \$45,000.00 | 05 | 45000.00 | BDEP- 31375.00 CDEP- | 1500.00 BAL- 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 | 05 | 65000.00 | BDEP- 58319.44 CDEP- | 2166.67 BAL- 4513.89 | 07/01/1995 | Life-360 | Mo. g/l#-803-10-2631 |
| | *Exp maint/repairs | | \$9,128.64 | 12/12/2020 | | | | | | |
| | *Exp maint/repairs | | \$26,407.83 | 12/01/2022 | | | | | | |
| | *Exp maint/repairs | | \$27,976.83 | 12/01/2022 | | | | | | |
| | *Exp maint/repairs | | \$4,197.04 | 06/26/2023 | | | | | | |
| | *Exp maint/repairs | | \$41,387.98 | 04/06/2023 | | | | | | |
| | *Exp maint/repairs | | \$63,810.44 | 04/06/2023 | | | | | | |
| | *Exp maint/repairs | | \$37,647.69 | 03/02/2023 | | | | | | |
| | *Exp maint/repairs | | \$43,504.40 | 02/02/2023 | | | | | | |
| | *Exp maint/repairs | | \$815.76 | 01/05/2023 | | | | | | |
| | *Exp maint/repairs | | \$16,477.73 | 12/15/2022 | | | | | | |

INVENTORY LISTING - COUNTY COMMISSION

| Item ID | Description | Location | VAL | BDEP | CDEP | BAL | Start Date | Life | Mo. | g/l# |
|--------------------|---|----------|----------------|------------|------------|------------|------------|------------|-----|------------------|
| 157 | TCFD 1 FIRE STATION (DURAN) 19 VIDAL STREET 12-->BUILDINGS 51-->COUNTY | | \$75,000.00 | 05 | 75000.00 | | 07/01/1915 | Life-492 | | g/l#-803-10-2631 |
| 158 | TCFD 5 FIRE SUB-STATION 85 GALLOWAY ROAD 12-->BUILDINGS 51-->COUNTY | | \$142,788.21 | 05 | 125000.00 | 113988.10 | 07/01/1990 | Life-420 | | g/l#-803-10-2631 |
| *Exp maint/repairs | REDRILLING & INSTALL WATER WELL | | \$17,788.21 | 06/29/2021 | | | | | | |
| 159 | MOUNTAINAIR HEALTH CLINIC 760 HIGHWAY 55 12-->BUILDINGS 51-->COUNTY | | \$465,000.00 | 05 | 465000.00 | 278031.25 | 07/01/1998 | Life-480 | | g/l#-803-10-2631 |
| 160 | MTN AIR HEALTH CLINIC PARKING LOT 760 HIGHWAY 55 13-->OTH. IMP. 51-->COUNTY | | \$15,000.00 | 05 | | | 07/01/1998 | | | g/l#-803-10-2631 |
| 161 | TCFD 1 FIRE STATION STORAGE 19 VIDAL STREET 12-->BUILDINGS 51-->COUNTY | | \$12,000.00 | 05 | 12000.00 | 6575.00 | 07/01/2000 | Life-480 | | g/l#-803-10-2631 |
| 162 | ESTANICA SENIOR CENTER 305 EAST HIGHLAND 12-->BUILDINGS 51-->COUNTY | | \$530,602.40 | 05 | 525000.00 | 274531.25 | 07/01/2001 | Life-480 | | g/l#-803-10-2631 |
| *Exp maint/repairs | REPAIRS TO PRO PANEL ROOF | | \$5,602.40 | 04/09/2020 | | | | | | |
| 163 | ROOF REPAIR BY ROOFCARE REPLACE EXISTING 1 TON DUCTLESS SECURITY CHAIN LINK FENCE NEIL MERTZ JUDICIAL COMPLEX 903 5TH STREET NORTH 12-->BUILDINGS 51-->COUNTY | | \$2,607,874.42 | 05 | 2500000.00 | 1125992.06 | 07/01/2003 | Life-504 | | g/l#-803-10-2631 |
| *Add Added Value | | | | | | 59523.81 | | | | |
| *Add Added Value | | | | | | | 1314484.13 | | | |
| *Add Added Value | | | | | | | | 07/24/2019 | | g/l#-803-10-2631 |
| *Exp maint/repairs | REPLACE EXISTING 12.5 TON HVAC | | \$22,889.05 | 08/06/2020 | | | | | | |
| *Exp maint/repairs | REPLACE 17.5 TON TRANE UNIT | | \$31,689.68 | 11/03/2020 | | | | | | |
| *Exp maint/repairs | REPLACE 10 TON TRANE UNIT | | \$17,700.89 | 11/11/2020 | | | | | | |
| 164 | HOPE MEDICAL CENTER (TCPO) 903 C. 5TH STREET NORTH 12-->BUILDINGS 51-->COUNTY | | \$100,957.44 | 05 | 85000.00 | 71895.83 | 07/01/2005 | Life-240 | | g/l#-803-10-2631 |
| *Exp maint/repairs | NEW VINYL FLOOR | | \$5,296.73 | 05/30/2019 | | | | | | |
| *Exp maint/repairs | DIAGNOSIS & REPAIR OF MINISPLIT | | \$5,396.66 | 05/21/2020 | | | | | | |
| *Exp maint/repairs | REPAIR OF BY ROOFCARE | | \$5,264.05 | 10/10/2019 | | | | | | |
| 165 | ESPERANZA MEDICAL CENTER 300 8TH STREET SOUTH 12-->BUILDINGS 51-->COUNTY | | \$661,915.30 | 05 | 650000.00 | 274895.83 | 07/01/2005 | Life-480 | | g/l#-803-10-2631 |
| *Exp maint/repairs | INSTALL NEW 5 TON HVAC UNIT | | \$11,915.30 | 06/30/2020 | | | | | | |

INVENTORY LISTING - COUNTY COMMISSION

| | | | | | | | | | | | | | |
|----------------------------------|---|----------------------------|-------------|------------|-------|-----------|-------|----------|------|-----------|------------|--------------|----------------------------|
| 166 | TCFD 5 FIRE STATION (MAIN) 45 CARL CANNON RANCH ROAD 12-->BUILDINGS 51-->COUNTY | \$647,703.00 Location - | VAL- 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 Location - | VAL- 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 Location - | VAL- 05 | | BDEP- | | CDEP- | | BAL- | | 07/01/2011 | Life-480 Mo. | g/l#-803-10-2631 |
| Type-BUILDINGS/BLDG IMPROVEMENTS | | | | | | | | | | | | | |
| 169 | MOUNTAINAIR SENIOR CENTER 121 HIGHWAY 55 12-->BUILDINGS 51-->COUNTY | \$135,382.06 Location - | VAL- 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 Location - | VAL- 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 Location - | VAL- 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 Location - | VAL- 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 | MTNAIR SR CNTR SHUFFLEBOARD 121 HIGHWAY 55 13-->OTH. IMP. 51-->COUNTY | \$25,575.80 Location - | VAL- 05 | | BDEP- | | CDEP- | | BAL- | | 08/13/2012 | Life-480 Mo. | g/l#-622-81-2640 |
| Type-BUILDINGS/BLDG IMPROVEMENTS | | | | | | | | | | | | | |
| | | | | | | | | | | | | | MAGNUM STEEL BUILDINGS INC |
| 174 | MTNAIR HEALTH CLINIC ADDITION 760 HIGHWAY 55 12-->BUILDINGS 51-->COUNTY | \$297,631.54 Location - | VAL- 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 Location - | VAL- 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 Location - | VAL- 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. |

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

INVENTORY LISTING - COUNTY COMMISSION

Page: 15
10/17/2019 Life-36 Mo. g/l#-803-59-2629

| | | | | | | | | | |
|---------------|-----------------------------|-------------|-----------|----------|---------------------------|----------|----------------|------------|------|
| 561 | TRIADIC LIVE WEBSITE | \$17,661.12 | VAL- | 17661.12 | BDEP- | 15698.77 | CDEP- | 1962.35 | BAL- |
| | (CLERK & TREASURER) | | Location | - | 05 | | Type-EQUIPMENT | Ck#-106352 | |
| | MARRIAGE LICENSE SOFTWARE | | Source | - | TRIADIC LIVE WEBSITE | | | | |
| | 14-->MACH. & EQ 51-->COUNTY | | Model | - | (CLERK & TREASURER) | | | | |
| *Add contract | JWALK LICENSES | | Sub-model | - | MARRIAGE LICENSE SOFTWARE | | | | |
| | | | | | 11/26/2019 | | | | |

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INVENTORY LISTING - COUNTY MANAGER

22

G76990-2009 FORD ESCAPE 4X4
14-->MACH. & EQ|51-->COUNTY

\$21,699.00 VAL- 21699.00 BDEP- 21699.00 CDEP- BAL-
Location - 10 Type-SOFTWARE
Source - BOB TURNER'S FORD COUNTRY
Model - 2009 FORD ESCAPE 4X4
Sub-model - G76990
Serial/veh#- 1FMCU93G89KE78945

05/12/2009 Life-72 Mo. g/l#-401-05-2618

554

LCD 55" MULTI-TOUCH W/ CPU MOUNT
14-->MACH. & EQ|51-->COUNTY

\$7,679.50 VAL- 7679.50 BDEP- 4607.70 CDEP- 1535.90 BAL-
Location - 05 Type-VEHICLES Ck#-108167
Source - LCD 55" MULTI-TOUCH W/ CPU MOUNT

06/28/2019 Life-60 Mo. g/l#-681-10-2617

614

2020 FORD EXPEDITION XL, 4X4
12145G
1FMJULG1LEB00657
14-->MACH. & EQ|51-->COUNTY

\$45,644.00 VAL- 45644.00 BDEP- 11411.00 CDEP- 9128.80 BAL- 25104.20
Location - 10 Type-COMPUTERS & ACCESSORIES Ck#-115331
Source - DON CHALMERS FORD - CES
Model - 2020 FORD EXPEDITION XL, 4X4
Sub-model - 12145G
Serial/veh#- 1FMJULG1LEB00657

03/03/2021 Life-60 Mo. g/l#-681-10-2617

INVENTORY LISTING - COUNTY ROAD DEPARTMENT

| | | | | | | | | | |
|----|---|--|--|------------------------|----------------------|----------------|-----------------|------------------------|--|
| 34 | G63818-2004 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Sub-model - Serial/veh#- | \$5,954.00 100 NMDOT 2004 CHEVROLET SILVERADO G63818 1GBHK29114E214416 | VAL- BDEP- CDEP- | 5954.00 5954.00 | 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#- | \$33,661.02 100 2006 TOWMASTER UTILITY TRAILER G65922 4KNFT222X6L162244 | VAL- BDEP- CDEP- | 33661.02 27349.58 | Type-VEHICLES | BAL- 1683.05 | 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#- | \$25,628.00 100 TILLERY CHEVROLET GMC, INC. 2008 CHEVROLET SILVERADO 4X4 G91824 1GCHK24K18E123728 | VAL- BDEP- CDEP- | 25628.00 25628.00 | 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#- | \$25,628.00 100 TILLERY CHEVROLET GMC INC 2008 CHEVROLET SILVERADO G74411 1GCHK24K48E165567 | VAL- BDEP- CDEP- | 25628.00 25628.00 | 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#- | \$5,942.00 100 NMDOT 2004 CHEVROLET SILVERADO G95842 1GCHK29224E280901 | VAL- BDEP- CDEP- | 5942.00 | 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#- | \$25,628.00 100 TILLERY CHEVROLET GMC INC 2008 CHEVROLET SILVERADO 4X4 G74410 1GCHK24K68E179308 | VAL- BDEP- CDEP- | 25628.00 25628.00 | 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#- | \$25,628.00 100 TILLERY CHEVROLET GMC INC 2008 CHEVROLET SILVERADO 4X4 G74412 1GCHK24K58E124865 | VAL- BDEP- CDEP- | 25628.00 25628.00 | 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#- | \$5,000.00 100 1978 12X65 AMERICAN M002451901 VIN# GJ081072 | VAL- BDEP- CDEP- | 5000.00 | 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 - | \$55,900.00 100 MCT INDUSTRIES | VAL- BDEP- CDEP- | 55900.00 | Type-VEHICLES | BAL- | 04/11/2007 Life-96 Mo. | g/l#-803-10-2681 |

INVENTORY LISTING - COUNTY ROAD DEPARTMENT

| Item # | Description | Location | Source | Model | Sub-model | Serial/veh# | Val | BDEP | CDEP | Type | BAL | Acq Date | Life | Mo | g/l# |
|--------|---|----------|---------------------------|---------------------------------|-------------------|-------------------|----------|----------|----------|----------|------------|------------|------|------------------|------------------|
| 90 | G63803 - 1995 WHIT ACL SEMI 14-->MACH. & EQ 51-->COUNTY | 100 | GENERAL SERVICE DEPTS. | 1995 WHIT ACL SEMI | G63803 | 4V1SDBPF7SR515015 | 12827.00 | 12827.00 | 12827.00 | VEHICLES | BAL- | 08/13/2013 | 72 | | 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 | VEHICLES | BAL- | 01/31/2011 | 60 | | 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 | VEHICLES | BAL- | 12/25/2010 | 60 | | 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 | VEHICLES | BAL- | 05/06/2008 | 120 | | 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 | VEHICLES | BAL- | 07/12/2012 | 120 | | 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 | 1GDM7HLJ5SJ503373 | 8407.00 | 8336.94 | 8336.94 | VEHICLES | BAL- | 07/10/2012 | 120 | | g/l#-402-60-2617 |
| 232 | G74824-1991 GMC TOP DUMP TRUCK 14-->MACH. & EQ 51-->COUNTY | 100 | 1991 GMC TOP DUMP TRUCK | G74824 | 1GDP7HLJ0MJ506438 | 6890.00 | 6890.00 | 6890.00 | VEHICLES | BAL- | 07/14/2008 | 60 | | 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 | VEHICLES | BAL- | 01/12/2006 | 240 | | g/l#-803-59-2662 |

| Item # | Description | Location | Serial/veh# | VAL | BDEP | CDEP | BAL | Date | Life | Mo. | g/l# |
|--------------------|---|----------|---|------------|-----------|--------|-----|------------|----------|-----|------------------|
| 234 | G75327-2009 BELLY DUMP TRAILER 14-->MACH. & EQ 51-->COUNTY | 100 | 1JKGTL4666M007075 SMC1116219P010220 | 30400.00 | 30400.00 | | | 11/26/2008 | Life-120 | | g/l#-803-59-2634 |
| 235 | G75329-2008 BELLY DUMP TRAILER 14-->MACH. & EQ 51-->COUNTY | 100 | SMC1116258P008842 | 30400.00 | 30400.00 | | | 11/26/2008 | Life-120 | | g/l#-803-59-2634 |
| 236 | G75328-2009 BELLY DUMP TRAILER 14-->MACH. & EQ 51-->COUNTY | 100 | SMC1116299P010630 | 30400.00 | 30400.00 | | | 11/26/2008 | Life-120 | | g/l#-803-59-2634 |
| *Exp maint/repairs | MAINTENANCE AND REPAIRS | | 06/15/2022 | \$8,689.02 | | | | | | | |
| 238 | G66426-1996 VOLVO SEMI TRACTOR 14-->MACH. & EQ 51-->COUNTY | 100 | 4V4WBARF3TN705629 | 8150.00 | 8150.00 | | | 05/24/2006 | Life-120 | | g/l#-803-59-2634 |
| 244 | 1991 580 CASE LOADER/BACKHOE 14-->MACH. & EQ 51-->COUNTY | 100 | 1991 580 CASE LOADER/BACKHOE | 10000.00 | 10000.00 | | | 07/30/2000 | Life-120 | | g/l#-803-59-2634 |
| 245 | PS-150B-PNEUMATIC COMPACTOR 14-->MACH. & EQ 51-->COUNTY | 100 | PS-150B | 15000.00 | 15000.00 | | | 07/30/2002 | Life-120 | | g/l#-803-59-2634 |
| 246 | 1987 CHIP SPREADER/HOPPER 14-->MACH. & EQ 51-->COUNTY | 100 | 1987 SPRDKNG CHIP SPREADER/HOPR | 25000.00 | 25000.00 | | | 07/30/1996 | Life-120 | | g/l#-803-59-2634 |
| 247 | 1994 JOHN DEERE GRADER 772BH 14-->MACH. & EQ 51-->COUNTY | 100 | 1994 JOHN DEERE GRADER 772BH DW772BH545846 | 95000.00 | 95000.00 | | | 07/30/1994 | Life-180 | | g/l#-803-59-2634 |
| 248 | 2002 JOHN DEERE GRADER 770CH 14-->MACH. & EQ 51-->COUNTY | 100 | 2002 JOHN DEERE GRADER 770CH DW770CH578031 | 171819.00 | 171819.00 | | | 03/13/2007 | Life-180 | | g/l#-803-59-2634 |
| 249 | 1996 JOHN DEERE LOADER 544G | 100 | | 40000.00 | 39777.78 | 222.22 | | 07/30/2007 | Life-180 | | g/l#-803-59-2634 |

| Item ID | Description | Model | Serial/veh# | VAL | BDEP | CDEP | BAL | Acq Date | Life | Mo. | g/l# |
|-----------------------------|--|--|---------------|--------------|-----------|-----------|---------|------------|----------|-----|------------------|
| 14-->MACH. & EQ 51-->COUNTY | | 1996 JOHN DEERE LOADER 544G | DW544GB558247 | | | | | | | | |
| 250 | 2000 JOHN DEERE BROCE BROOM SELF PROPELLED 14-->MACH. & EQ 51-->COUNTY | Location - 100 Model - 2000 JOHN DEERE BROCE BROOM Serial/veh# - 350-90243 | | \$25,000.00 | 25000.00 | 25000.00 | | 07/30/2002 | Life-180 | | g/l#-803-59-2634 |
| 251 | 5 CUBIC YD SALT SPREADER W/ SUPPORTING LEGS 14-->MACH. & EQ 51-->COUNTY | Location - 100 Model - 5 CUBIC YD SALT SPREADER Serial/veh# - 05-02-8672 | | \$10,984.00 | 10984.00 | 10984.00 | | 07/30/2006 | Life-120 | | g/l#-803-59-2634 |
| 252 | 2007 JOHN DEERE 770D GRADER W/FRONT SACRIFER 14-->MACH. & EQ 51-->COUNTY | Location - 100 Source - 4 RIVERS EQUIPMENT, LLC Model - 2007 JOHN DEERE 770D GRADER Serial/veh# - DW770DX611670 | | \$171,819.00 | 171819.00 | 171819.00 | | 03/14/2007 | Life-180 | | g/l#-803-59-2634 |
| 253 | NEW HOLLAND TRACTOR (BLUE) 14-->MACH. & EQ 51-->COUNTY | Location - 100 Source - WESTERN TRACTOR INC. Model - NEW HOLLAND TRACTOR (BLUE) Serial/veh# - Y7B610751 | | \$30,872.62 | 30872.62 | 30872.62 | | 09/12/2007 | Life-120 | | g/l#-803-59-2634 |
| 254 | DYNAPAC 12.6 TON VIBRATORY ROLLER 14-->MACH. & EQ 51-->COUNTY | Location - 100 Source - 4 RIVERS EQUIPMENT, LLC Model - DYNAPAC 12.6TON VIBRATORY ROLLER Serial/veh# - 67520497 | | \$76,250.00 | 76250.00 | 76250.00 | | 03/12/2008 | Life-120 | | g/l#-402-60-2617 |
| 421 | A001- EWING ROAD CHIPSEAL 4.36 MILES 17-->ROAD 51-->COUNTY | Location - 05 | | \$163,955.06 | 163955.06 | | | 08/22/2007 | Life-120 | | g/l#-402-60-2617 |
| 422 | A001 - EWING ROAD CHIPSEAL RELIFT 4.36 MILES 17-->ROAD 51-->COUNTY | Location - 05 | | \$126,507.53 | 126507.53 | 123344.84 | 3162.69 | 09/15/2012 | Life-120 | | g/l#-402-60-2617 |
| 423 | A003 - TEN PINES ROAD WEST CHIPSEAL .25 MILES 17-->ROAD 51-->COUNTY | Location - 05 | | \$7,324.66 | 7324.66 | 7324.66 | | 09/18/2001 | Life-120 | | g/l#-402-60-2617 |
| 424 | A003 - TEN PINES ROAD WEST CHIPSEAL 1.75 MILES 17-->ROAD 51-->COUNTY | Location - 05 | | \$20,105.11 | 20105.11 | 20105.11 | | 08/15/2008 | Life-120 | | g/l#-402-60-2617 |
| 425 | A004 - LOS PINETOS ROAD CHIPSEAL .1 MILES 17-->ROAD 51-->COUNTY | Location - 05 | | \$7,324.66 | 7324.66 | 7324.66 | | 09/24/2003 | Life-120 | | g/l#-402-60-2617 |
| 426 | | | | \$28,964.78 | 28964.78 | 28964.78 | | 08/15/2008 | Life-120 | | g/l#-402-60-2617 |

INVENTORY LISTING - COUNTY ROAD DEPARTMENT

| | Location | | 05 | | Type-ROADS | | | | | | | | | |
|--|---|----------------|------|------------|------------|----------|-------|----------|------|------------|------------|--------------|------------------|--|
| A004 - LOS PINETOS ROAD CHIPSEAL .8 MILES 17-->ROAD 51-->COUNTY | | | | | | | | | | | | | | |
| 427 | A027 S - RILEY ROAD SOUTH CHIPSEAL 5.97 MILES 17-->ROAD 51-->COUNTY | \$1,907,612.87 | VAL- | 1907612.87 | BDEP- | 3974.19 | CDEP- | 47690.32 | BAL- | 1855948.36 | 08/15/2007 | Life-480 Mo. | g/l#-402-60-2617 | |
| 428 | A042 S - COUNTRY VIEW LANE CHIPSEAL 1.0 MILES 17-->ROAD 51-->COUNTY | \$38,056.77 | VAL- | 38056.77 | BDEP- | 33616.81 | CDEP- | 3805.68 | BAL- | 634.28 | 08/22/2013 | Life-120 Mo. | g/l#-402-60-2617 | |
| 429 | A042 W - VALDEZ ROAD CHIPSEAL .46 MILES 17-->ROAD 51-->COUNTY | \$38,056.76 | VAL- | 38056.76 | BDEP- | 34251.08 | CDEP- | 3805.68 | BAL- | | 06/22/2013 | Life-120 Mo. | g/l#-402-60-2617 | |
| 430 | A057 - MARSHALL ROAD CHIPSEAL 2.0 MILES 17-->ROAD 51-->COUNTY | \$16,530.94 | VAL- | 16530.94 | BDEP- | 16530.94 | CDEP- | | BAL- | | 08/22/2007 | Life-120 Mo. | g/l#-402-60-2617 | |
| 431 | A057 - MARSHALL ROAD CHIPSEAL 2.0 MILES 17-->ROAD 51-->COUNTY | \$16,253.47 | VAL- | 16253.47 | BDEP- | 16253.47 | CDEP- | | BAL- | | 10/13/2010 | Life-120 Mo. | g/l#-402-60-2617 | |
| 432 | A067 - ICE PLANT ROAD WEST CHIPSEAL 1.43 MILES 17-->ROAD 51-->COUNTY | \$20,034.82 | VAL- | 20034.82 | BDEP- | 20034.82 | CDEP- | | BAL- | | 08/15/2007 | Life-120 Mo. | g/l#-402-60-2617 | |
| 433 | A076 - ESTANCIA DEL NORTE DRIVE CHIPSEAL 1.0 MILES 17-->ROAD 51-->COUNTY | \$46,342.46 | VAL- | 46342.46 | BDEP- | 37846.34 | CDEP- | 4634.25 | BAL- | 3861.87 | 04/22/2014 | Life-120 Mo. | g/l#-402-60-2617 | |
| 434 | A087 - PUMPKIN PATCH ROAD CHIPSEAL 1.6 MILES 17-->ROAD 51-->COUNTY | \$43,594.52 | VAL- | 43594.52 | BDEP- | 43594.52 | CDEP- | | BAL- | | 08/14/2003 | Life-120 Mo. | g/l#-402-60-2617 | |
| 435 | A090 - MADRID CHIPSEAL 2.25 MILES 17-->ROAD 51-->COUNTY | \$37,002.55 | VAL- | 37002.55 | BDEP- | 37002.55 | CDEP- | | BAL- | | 08/22/2007 | Life-120 Mo. | g/l#-402-60-2617 | |
| 436 | A095 - MCNABB ROAD CHIPSEAL 5.78 MILES 17-->ROAD 51-->COUNTY | \$2,646,400.03 | VAL- | 29387.75 | BDEP- | 29387.75 | CDEP- | | BAL- | | 09/22/2007 | Life-120 Mo. | 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

| Item ID | Description | Location | VAL | BDEP | CDEP | BAL | Effective Date | Life | Mo. | g/l# |
|---------|--|--------------|-----|-----------|----------|----------|----------------|----------|-----|------------------|
| | A099 W - MARTINEZ ROAD CHIPSEAL .550 MILES 17-->ROAD 51-->COUNTY | | | | | | | | | |
| 438 | A099 W - MARTINEZ ROAD CHIPSEAL 3.00 MILES 17-->ROAD 51-->COUNTY | \$81,516.25 | 05 | 81516.25 | 81516.25 | | 06/22/2012 | Life-120 | | g/l#-402-60-2617 |
| 439 | A102 - LUCAS-MONICA-MACKANAL CHIPSEAL 1.00 MILES 17-->ROAD 51-->COUNTY | \$109,140.34 | 05 | 109140.34 | 98226.31 | 10914.03 | 06/22/2013 | Life-120 | | g/l#-402-60-2617 |
| 440 | A106 - KING FARM RD N THOMPSON W MARTIN RD S CHIPSEAL 1.19 MILES 17-->ROAD 51-->COUNTY | \$19,967.27 | 05 | 19967.27 | 19967.27 | | 07/24/2001 | Life-120 | | g/l#-402-60-2617 |
| 441 | A106 - KING FARM RD N THOMPSON W MARTIN RD S CHIPSEAL 1.7 MILES 17-->ROAD 51-->COUNTY | \$38,380.06 | 05 | 38380.06 | 38380.06 | | 06/22/2009 | Life-120 | | g/l#-402-60-2617 |
| 442 | A106 - KING FARM RD N THOMPSON W MARTIN RD S CHIP SEAL 1 MILE 17-->ROAD 51-->COUNTY | \$31,988.01 | 05 | 31988.01 | 31988.01 | | 06/22/2009 | Life-120 | | g/l#-402-60-2617 |
| 443 | A109 - VALLEY IRRIGATION ROAD CHIPSEAL 1.00 MILES 17-->ROAD 51-->COUNTY | \$47,967.61 | 05 | 47967.61 | 47967.61 | | 10/13/2010 | Life-120 | | g/l#-402-60-2617 |
| 444 | A130 - CEDAR LANE CHIPSEAL 2.77 MILES 17-->ROAD 51-->COUNTY | \$16,340.95 | 05 | 16340.95 | 16340.95 | | 04/23/2001 | Life-120 | | g/l#-402-60-2617 |
| 445 | A130 - CEDAR LANE CHIPSEAL 2.77 MILES 17-->ROAD 51-->COUNTY | \$82,208.44 | 05 | 82208.44 | 73987.60 | 8220.84 | 06/22/2013 | Life-120 | | g/l#-402-60-2617 |
| 446 | A132 - INDIAN HILL ROAD CHIPSEAL 2.010 MILES 17-->ROAD 51-->COUNTY | \$78,721.41 | 05 | 78721.41 | 78721.41 | | 05/08/2003 | Life-120 | | g/l#-402-60-2617 |
| 447 | A160 N - STAGECOACH N CHIPSEAL 1.00 MILES 17-->ROAD 51-->COUNTY | \$22,631.81 | 05 | 22631.81 | 22631.81 | | 06/22/2009 | Life-120 | | g/l#-402-60-2617 |

INVENTORY LISTING - COUNTY ROAD DEPARTMENT

| Item ID | Description | Location | VAL | 05 | BDEP | CDEP | BAL | Effective Date | Life | Mo. | g/l# | |
|---------|---|----------|-------------|------|----------|-------|----------|----------------|------|------------|----------|----------------------|
| 448 | A160 S - STAGECOACH S CHIPSEAL 2.00 MILES 17-->ROAD 51-->COUNTY | | \$22,631.82 | VAL- | 22631.82 | BDEP- | 22631.82 | CDEP- | BAL- | 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 | VAL- | 13651.11 | BDEP- | 13651.11 | CDEP- | BAL- | 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 | VAL- | 87635.83 | BDEP- | 87635.83 | CDEP- | BAL- | 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 | VAL- | 10189.53 | BDEP- | 10189.53 | CDEP- | BAL- | 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 | VAL- | 10189.53 | BDEP- | 10189.53 | CDEP- | BAL- | 10/14/2004 | Life-120 | Mo. g/l#-402-60-2617 |
| 453 | AMANDO ROAD CHIPSEAL .100 MILES 17-->ROAD 51-->COUNTY | | \$10,189.53 | VAL- | 10189.53 | BDEP- | 10189.53 | CDEP- | BAL- | 10/14/2004 | Life-120 | Mo. g/l#-402-60-2617 |
| 454 | BARELAS ROAD CHIPSEAL .410 MILES 17-->ROAD 51-->COUNTY | | \$10,189.53 | VAL- | 10189.53 | BDEP- | 10189.53 | CDEP- | BAL- | 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 | VAL- | 10189.53 | BDEP- | 10189.53 | CDEP- | BAL- | 08/10/2006 | Life-120 | Mo. g/l#-402-60-2617 |
| 456 | MENDEZ ROAD CHIPSEAL .220 MILES 17-->ROAD 51-->COUNTY | | \$10,189.53 | VAL- | 10189.53 | BDEP- | 10189.53 | CDEP- | BAL- | 08/10/2006 | Life-120 | Mo. g/l#-402-60-2617 |
| 457 | RAMON ROAD CHIPSEAL .190 MILES 17-->ROAD 51-->COUNTY | | \$10,189.53 | VAL- | 10189.53 | BDEP- | 10189.53 | CDEP- | BAL- | 08/10/2006 | Life-120 | Mo. g/l#-402-60-2617 |
| 458 | TAPIA ROAD CHIPSEAL .100 MILES 17-->ROAD 51-->COUNTY | | \$10,189.53 | VAL- | 10189.53 | BDEP- | 10189.53 | CDEP- | BAL- | 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 | | | | | | | | | | |
|-----|--|-------------|--------|----------|-------|----------|-------|--------------|---------|------------|-------------------------------|
| | CLUBHOUSE ROAD CHIPSEAL 1.030 MILES 17-->ROAD 51-->COUNTY | | 05 | | | | | | | | |
| 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 CLENIGA 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 | CAPTAN 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 |

| 17-->ROAD | | 51-->COUNTY | | | | | | | | | | |
|--------------------|--|----------------------------|---------------|--------------------------|-------|----------|-------------------------|----------|------|------------|--------------|-------------------------------|
| 471 | STILLWATER DRIVE CHIPSEAL .470 MILES 17-->ROAD 51-->COUNTY | \$18,105.96 Location - | VAL- 05 | 18105.96 | BDEP- | 16295.36 | CDEP- Type-ROADS | 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 Location - | VAL- 05 | 40376.61 | BDEP- | 24225.97 | CDEP- Type-ROADS | 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 Location - | VAL- 05 | 51660.78 | BDEP- | 30996.47 | CDEP- Type-ROADS | 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 Location - | VAL- 05 | 135725.78 | BDEP- | 81435.47 | CDEP- Type-ROADS | 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 Location - | VAL- 05 | 39783.49 | BDEP- | 23870.09 | CDEP- Type-ROADS | 3978.35 | BAL- | 11935.05 | 06/22/2016 | Life-120 Mo. g/l#-402-60-2617 |
| 494 | G97968-1992 INTERNATIONAL TRUCK 14-->MACH. & EQ 51-->COUNTY | \$8,796.00 Location - | VAL- 100 | 8796.00 | BDEP- | 5131.00 | CDEP- Type-ROADS | 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 Source - | VAL- NMDOT | 6338.00 | BDEP- | 3697.17 | CDEP- Type-VEHICLES | 633.80 | BAL- | 2007.03 | 08/03/2016 | Life-120 Mo. g/l#- -01-9999 |
| | 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 Location - | VAL- 100 | 114051.00 | BDEP- | 89339.95 | CDEP- Type-VEHICLES | 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# - | | | 1MLAX09Y9GM026222 | | | | | | | | |
| 505 | 2015 MACK TRACTOR TRAILER 2016 GO BONDS 14-->MACH. & EQ 52-->BONDS | \$119,299.22 Location - | VAL- 100 | 111368.00 | BDEP- | 87238.27 | CDEP- Type-EQUIPMENT | 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# - | | | 1MLAX09Y2FM026979 | | | | | | | | |
| *Exp maint/repairs | CLUTCH REPAIR | \$7,931.22 | | 08/31/2021 | | | | | | | | |
| 506 | | \$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 |

INVENTORY LISTING - COUNTY ROAD DEPARTMENT

| Item ID | Description | Model | Sub-model | Location | Source | Model | Sub-model | Serial/veh# | VAL | BDEP | CDEP | BAL | Life | Mo. | g/l# | Other |
|------------------|---|----------------------------|-------------------|--------------------------------|--------|------------------------------|------------|-------------------|-------------|----------|----------|----------|----------|------------|--------------|----------------|
| | 1FT7X2BNXLECI2345 | EXTENDED CAB, SERVICE BODY | 1FT7X2BNXLECI2345 | | | | | | | | | | | | | |
| 602 | 2019 FORD F-250 SD 08923G 1FD7X2B6XKED96639 14-->MACH. & EQ 51-->COUNTY | | | 2019 FORD F-250 SD | | 2019 FORD F-250 SD | 08923G | 1FD7X2B6XKED96639 | \$40,506.00 | 40506.00 | 22278.30 | 8101.20 | 10126.50 | 09/09/2019 | Life-60 Mo. | g/l#- -01-9999 |
| 617 | IFB 2020-03 - CSS-1 FOG SEAL 23.44 TONS 17-->ROAD 51-->COUNTY | | | IFB 2020-03 - CSS-1 FOG SEAL | | IFB 2020-03 - CSS-1 FOG SEAL | 23.44 TONS | | \$10,348.03 | 10348.03 | 495.84 | 258.70 | 9593.49 | 07/28/2020 | Life-480 Mo. | g/l#- -01-9999 |
| 618 | MARTINEZ ROAD WEST 0.5 MILES SPIV 70-22 HOT MIX PAVING DELIVERED IN PLACE 17-->ROAD 51-->COUNTY | | | MOUNTAIN STATES CONSTRUCTORS | | MARTINEZ ROAD WEST 0.5 MILES | | | \$13,837.20 | 13837.20 | 576.55 | 345.93 | 12914.72 | 10/29/2020 | Life-480 Mo. | g/l#- -01-9999 |
| 619 | COLD MIX FOR PATCH JOBS 211.1 TONS DELIVERED 207 SALT MISSION TRAIL 17-->ROAD 51-->COUNTY | | | MOUNTAIN STATES CONSTRUCTORS | | COLD MIX FOR PATCH JOBS | | | \$18,999.00 | 18999.00 | 791.62 | 474.98 | 17732.40 | 10/29/2020 | Life-480 Mo. | g/l#- -01-9999 |
| 620 | CATERPILLAR BACKHOE LOADER 420F2ST-HWC00154 PAYMENT CONTRACT 001-0768810-000 14-->MACH. & EQ 51-->COUNTY | | | CATERPILLAR FINANCIAL SERVICES | | CATERPILLAR BACKHOE LOADER | | | \$39,759.14 | 39759.14 | 8835.36 | 6626.53 | 24297.25 | 02/21/2021 | Life-72 Mo. | g/l#- -01-9999 |
| *Add Added Value | EMERGENCY EQUIPMENT 2021 CHEVY TAHOE 4X4 SSV 13493G 1GNSKLED0MR358806 19-->VEHICLE 51-->COUNTY | | | MELLOY CHEVROLET | | 2021 CHEVY TAHOE 4X4 SSV | | | \$59,785.47 | 39362.00 | 12027.28 | 13120.66 | 14214.06 | 07/21/2021 | Life-36 Mo. | g/l#- -01-9999 |
| 676 | 1993 GMC TOP TRUCK 1DP7H1J8PJ501752 14-->MACH. & EQ 51-->COUNTY | | | TOWN OF ESTANCIA | | 1993 GMC TOP TRUCK | | | \$7,500.00 | 7500.00 | | 1500.00 | 6000.00 | 06/30/2022 | Life-60 Mo. | g/l#- - |
| 677 | 1994 GMC TOP TRUCK 1GDP7H1J7RJ517752 14-->MACH. & EQ 51-->COUNTY | | | TOWN OF ESTANCIA | | 1994 GMC TOP TRUCK | | | \$8,907.00 | 8907.00 | | 1781.40 | 7125.60 | 06/30/2022 | Life-60 Mo. | g/l#- - |

INVENTORY LISTING - COUNTY ROAD DEPARTMENT

| Item # | Description | Location | Source | Model | Sub-model | Serial/veh# | VAL | BDEP | CDEP | BAL | Life | Mo. | g/l# |
|--------|---|----------|-------------------|-------------------------------|-----------|-------------------|-------------|----------|-------|---------|----------|------------|------------------|
| 679 | 2012 CHEVY SILVERADO 1GC2KVC6CZ298367 19-->VEHICLE 51-->COUNTY | 60 | NM GSD | 2012 CHEVY SILVERADO | | 1GC2KVC6CZ298367 | \$10,094.00 | 10094.00 | BDEP- | 2018.80 | 8075.20 | 06/30/2022 | Life-60 Mo. g/l# |
| 680 | 2008 CHEVY SILVERADO 2500 1GCHK23648F117372 19-->VEHICLE 51-->COUNTY | 60 | NM GSD | 2008 CHEVY SILVERADO 2500 | | 1GCHK23648F117372 | \$16,386.00 | 16386.00 | BDEP- | 3277.20 | 13108.80 | 06/30/2022 | Life-60 Mo. g/l# |
| 687 | RD3 - 2023 SILVERADO 1500 4X4 17316G 3GCNDAEK9PG108827 19-->VEHICLE 51-->COUNTY | 60 | TILLERY CHEVROLET | RD3 - 2023 SILVERADO 1500 4X4 | 17316G | 3GCNDAEK9PG108827 | \$38,988.00 | 38988.00 | BDEP- | 2599.20 | 36388.80 | 02/02/2023 | Life-60 Mo. g/l# |
| 689 | RD5 - 2023 SILVERADO 1500 4X4 17317G 3GCNDAEK7PG108826 14-->MACH. & EQ 51-->COUNTY | 60 | TILLERY CHEVROLET | RD5 - 2023 SILVERADO 1500 4X4 | 17317G | 3GCNDAEK7PG108826 | \$38,988.00 | 38988.00 | BDEP- | 2599.20 | 36388.80 | 02/02/2023 | Life-60 Mo. g/l# |
| 690 | RD4 - 2023 SILVERADO 1500 4X4 17318G 3GCNDAEK3PG108824 19-->VEHICLE 51-->COUNTY | 60 | TILLERY CHEVROLET | RD4 - 2023 SILVERADO 1500 4X4 | 17318G | 3GCNDAEK3PG108824 | \$38,988.00 | 38988.00 | BDEP- | 2599.20 | 36388.80 | 02/02/2023 | Life-60 Mo. g/l# |
| 691 | RD9 - 2023 SILVERADO 1500 4X4 17319G 3GCNAEK1PG108823 19-->VEHICLE 51-->COUNTY | 60 | TILLERY CHEVROLET | RD9 - 2023 SILVERADO 1500 4X4 | 17319G | 3GCNAEK1PG108823 | \$38,988.00 | 38988.00 | BDEP- | 2599.20 | 36388.80 | 02/02/2023 | Life-60 Mo. g/l# |
| 692 | RD2 - 2023 SILVERADO 1500 4X4 17320G 3GCNDAEK2PG108829 19-->VEHICLE 51-->COUNTY | 60 | TILLERY CHEVROLET | RD2 - 2023 SILVERADO 1500 4X4 | 17320G | 3GCNDAEK2PG108829 | \$38,988.00 | 38988.00 | BDEP- | 2599.20 | 36388.80 | 02/02/2023 | Life-60 Mo. g/l# |
| *Add | 687 | | | | | | \$38,988.00 | | | | | 02/02/2023 | Life-60 Mo. g/l# |
| *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# |

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|-----|---|----------------------------------|------|----------|-------|----------|---------------|------|---|
| 176 | G98401-2016 DODGE CHARGER 14-->MACH. & EQ 51-->COUNTY | \$25,961.00 | VAL- | 25961.00 | BDEP- | 25961.00 | CDEP- | BAL- | 06/13/2016 Life-72 Mo. g/l#-401-50-2618 |
| | Location - | 100 | | | | | Type-VEHICLES | | |
| | Source - | MELLOY DODGE | | | | | | | |
| | Model - | 2016 DODGE CHARGER | | | | | | | |
| | Sub-model - | G98401 | | | | | | | |
| | Serial/veh# - | 2C3CDXAT7GH163919 | | | | | | | |
| 177 | G98402-2016 DODGE CHARGER 14-->MACH. & EQ 51-->COUNTY | \$25,961.00 | VAL- | 25961.00 | BDEP- | 25961.00 | CDEP- | BAL- | 06/13/2016 Life-72 Mo. g/l#-401-50-2618 |
| | Location - | 100 | | | | | Type-VEHICLES | | |
| | Source - | MELLOY DODGE | | | | | | | |
| | Model - | 2016 DODGE CHARGER | | | | | | | |
| | Sub-model - | G98402 | | | | | | | |
| | Serial/veh# - | 2C3CDXAT3GH163920 | | | | | | | |
| 178 | G76991-2009 CHEVROLET MALIBU 14-->MACH. & EQ 51-->COUNTY | \$16,799.00 | VAL- | 16799.00 | BDEP- | 16799.00 | CDEP- | BAL- | 03/24/2009 Life-72 Mo. g/l#-420-70-2618 |
| | Location - | 100 | | | | | Type-VEHICLES | | |
| | Source - | RELIABLE CHEVROLET INC. | | | | | | | |
| | Model - | 2009 CHEVROLET MALIBU | | | | | | | |
| | Sub-model - | G76991 | | | | | | | |
| | Serial/veh# - | 1G1ZG57K194255424 | | | | | | | |
| 179 | G65578-2006 FORD ECONOLINE VAN (TRANSPORT) 14-->MACH. & EQ 51-->COUNTY | \$22,249.00 | VAL- | 22249.00 | BDEP- | 22249.00 | CDEP- | BAL- | 10/14/2005 Life-60 Mo. g/l#-420-74-2618 |
| | Location - | 100 | | | | | Type-VEHICLES | | |
| | Source - | BOB TURNER'S FORD COUNTRY | | | | | | | |
| | Model - | 2006 FORD ECONOLINE VAN | | | | | | | |
| | Sub-model - | G65578 | | | | | | | |
| | Serial/veh# - | 1FBSS31LX6HA58628 | | | | | | | |
| 182 | G85747-2012 CHEVROLET TAHOE 4WD 14-->MACH. & EQ 51-->COUNTY | \$36,633.00 | VAL- | 36633.00 | BDEP- | 36633.00 | CDEP- | BAL- | 04/10/2012 Life-72 Mo. g/l#-641-09-2618 |
| | Location - | 100 | | | | | Type-VEHICLES | | |
| | Source - | COOPERATIVE EDUCATIONAL SERVICES | | | | | | | |
| | Model - | 2012 CHEVROLET TAHOE 4WD | | | | | | | |
| | Sub-model - | G85747 | | | | | | | |
| | Serial/veh# - | 1GNSK2E06CR254505 | | | | | | | |
| 183 | G92653-2014 DODGE CARAVAN (TRANSPORT) 14-->MACH. & EQ 51-->COUNTY | \$22,675.00 | VAL- | 22675.00 | BDEP- | 22675.00 | CDEP- | BAL- | 09/03/2014 Life-72 Mo. g/l#-420-74-2618 |
| | Location - | 100 | | | | | Type-VEHICLES | | |
| | Source - | MELLOY DODGE | | | | | | | |
| | Model - | 2014 DODGE CARAVAN (TRANSPORT) | | | | | | | |
| | Sub-model - | G92653 | | | | | | | |
| | Serial/veh# - | 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- | BAL- | 07/01/2015 Life-72 Mo. g/l#-420-74-2618 |
| | Location - | 100 | | | | | Type-VEHICLES | | |
| | Model - | 2014 DODGE DURANGO SUV | | | | | | | |
| | Sub-model - | G93129 | | | | | | | |
| | Serial/veh# - | 1C4RDJAGXEC597791 | | | | | | | |
| 187 | G89767-2013 DODGE RAM 4X4 14-->MACH. & EQ 51-->COUNTY | \$29,499.00 | VAL- | 29499.00 | BDEP- | 29499.00 | CDEP- | BAL- | 09/30/2013 Life-72 Mo. g/l#-420-74-2618 |
| | Location - | 100 | | | | | Type-VEHICLES | | |
| | Source - | MELLOY DODGE | | | | | | | |
| | Model - | 2013 DODGE RAM 4X4 | | | | | | | |
| | Sub-model - | G89767 | | | | | | | |
| | Serial/veh# - | 1CRR7KT5DS601273 | | | | | | | |
| 190 | G92652-2014 DODGE RAM 1500 PU | \$25,100.00 | VAL- | 25100.00 | BDEP- | 25100.00 | CDEP- | BAL- | 10/20/2014 Life-72 Mo. g/l#-641-09-2618 |
| | Location - | 100 | | | | | Type-VEHICLES | | |

| | | | | | | | | | | | | |
|--------------------|---------------------------------|--------------|----------------------------------|------|----------|-------|----------|----------------|------|--|------------|------------------------------|
| | 14-->MACH. & EQ 51-->COUNTY | Source - | MELLOY DODGE | | | | | | | | | |
| | | Model - | 2014 DODGE RAM 1500 PICKUP | | | | | | | | | |
| | | Sub-model - | G92652 | | | | | | | | | |
| | | Serial/veh#- | 1C6RR7XTXES421457 | | | | | | | | | |
| 191 | G89034-2013 DODGE RAM 1500 4X4 | Location - | 100 | VAL- | 33405.79 | BDEP- | 33405.79 | CDEP- | BAL- | | 06/17/2013 | Life-72 Mo. g/l#-420-74-2618 |
| | 14-->MACH. & EQ 51-->COUNTY | Source - | MELLOY DODGE | | | | | Type-VEHICLES | | | | |
| | | Model - | 2013 DODGE RAM 1500 4X4 | | | | | | | | | |
| | | Sub-model - | G89034 | | | | | | | | | |
| | | Serial/veh#- | 1C6RR7KTLD5601271 | | | | | | | | | |
| 192 | G56976-2003 FORD EXPEDITION | Location - | 100 | VAL- | 25576.00 | BDEP- | 25576.00 | CDEP- | BAL- | | 04/23/2003 | Life-36 Mo. g/l#-420-74-2618 |
| | 14-->MACH. & EQ 51-->COUNTY | Source - | BOB TURNER'S FORD COUNTRY | | | | | Type-VEHICLES | | | | |
| | | Model - | 2003 FORD EXPEDITION | | | | | | | | | |
| | | Sub-model - | G56976 | | | | | | | | | |
| | | Serial/veh#- | 1FMPUL6LX3LB66759 | | | | | | | | | |
| 193 | G83667-2011 CHEVY SILVERADO 4X4 | Location - | 100 | VAL- | 32265.00 | BDEP- | 32265.00 | CDEP- | BAL- | | 07/26/2011 | Life-72 Mo. g/l#-801-50-2618 |
| | 14-->MACH. & EQ 51-->COUNTY | Source - | COOPERATIVE EDUCATIONAL SERVICES | | | | | Type-VEHICLES | | | | |
| | | Model - | 2011 1/2 TON CHEVY SILVERADO 4X4 | | | | | | | | | |
| | | Sub-model - | G83667 | | | | | | | | | |
| | | Serial/veh#- | 3GCPKSE30BG357992 | | | | | | | | | |
| 196 | G79325-2010 FORD F-150 4X4 | Location - | 100 | VAL- | 24532.00 | BDEP- | 24532.00 | CDEP- | BAL- | | 03/10/2010 | Life-72 Mo. g/l#-420-70-2618 |
| | 14-->MACH. & EQ 51-->COUNTY | Source - | BOB TURNER'S FORD COUNTRY | | | | | Type-VEHICLES | | | | |
| | | Model - | 2010 FORD F-150 4X4 | | | | | | | | | |
| | | Sub-model - | G79325 | | | | | | | | | |
| | | Serial/veh#- | 1FTFW1EV7AFB20458 | | | | | | | | | |
| 197 | G89033-2013 DODGE RAM 1500 4X4 | Location - | 100 | VAL- | 33405.79 | BDEP- | 33405.79 | CDEP- | BAL- | | 06/17/2013 | Life-72 Mo. g/l#-420-74-2618 |
| | 14-->MACH. & EQ 51-->COUNTY | Source - | MELLOY DODGE | | | | | Type-VEHICLES | | | | |
| | | Model - | 2013 DODGE RAM 1500 4X4 | | | | | | | | | |
| | | Sub-model - | G89033 | | | | | | | | | |
| | | Serial/veh#- | 1C6RR7KT4DS601278 | | | | | | | | | |
| *Exp maint/repairs | ENGINE REPLACEMENT AND REPAIRS | | \$13,921.46 | | | | | | | | 03/02/2023 | |
| 198 | G85748-2012 CHEVROLET TAHOE 4WD | Location - | 100 | VAL- | 36633.00 | BDEP- | 36633.00 | CDEP- | BAL- | | 04/10/2012 | Life-72 Mo. g/l#-641-09-2618 |
| | 14-->MACH. & EQ 51-->COUNTY | Source - | COOPERATIVE EDUCATIONAL SERVICES | | | | | Type-EQUIPMENT | | | | |
| | | Model - | 2012 CHEVROLET TAHOE 4WD | | | | | | | | | |
| | | Sub-model - | G85748 | | | | | | | | | |
| | | Serial/veh#- | 1GNSK2E03CR258706 | | | | | | | | | |
| 200 | G79326-2010 FORD F-150 4X4 | Location - | 100 | VAL- | 24532.00 | BDEP- | 24532.00 | CDEP- | BAL- | | 03/10/2010 | Life-72 Mo. g/l#-420-70-2618 |
| | 14-->MACH. & EQ 51-->COUNTY | Source - | BOB TURNER'S FORD COUNTRY | | | | | Type-VEHICLES | | | | |
| | | Model - | 2010 FORD F-150 4X4 | | | | | | | | | |
| | | Sub-model - | G79326 | | | | | | | | | |
| | | Serial/veh#- | 1FTFW1EV5AFB20457 | | | | | | | | | |
| 202 | G89642-2013 DODGE RAM 1500 4X4 | Location - | 100 | VAL- | 29498.83 | BDEP- | 29498.83 | CDEP- | BAL- | | 09/30/2013 | Life-72 Mo. g/l#-420-74-2618 |
| | | Source - | | | | | | Type-VEHICLES | | | | |

| ID | Description | Source | Model | Sub-model | Serial/veh# | Location | VAL | BDEP | CDEP | BAL | Date | Life | Mo. | g/l# | |
|-----|--|----------------------------------|----------------------------------|-----------|-------------------|----------|----------|-------|----------|-------|------|------------|----------|------|------------------|
| | 14-->MACH. & EQ 51-->COUNTY | MELLOY DODGE | 2013 DODGE RAM 1500 4X4 | G89642 | 1C6RR7XT2DS601280 | | | | | | | | | | |
| 205 | G83666-2011 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY | COOPERATIVE EDUCATIONAL SERVICES | 2011 CHEVROLET SILVERADO 4X4 | G83666 | 1GCLKXCG2BF247214 | 100 | 36101.00 | BDEP- | 36101.00 | CDEP- | BAL- | 07/26/2011 | Life-72 | Mo. | g/l#-801-50-2618 |
| 206 | GML197-2011 ARCTIC CAT ATV 14-->MACH. & EQ 51-->COUNTY | MOTORSPORT ADVENTURES, LLC | 2011 ARCTIC CAT SIDE-BY-SIDE ATV | GML197 | 4UF11MPV0BT300996 | 100 | 15630.00 | BDEP- | 15630.00 | CDEP- | BAL- | 07/05/2011 | Life-120 | Mo. | g/l#-801-50-2617 |
| 207 | GML198-2011 ARCTIC CAT ATV 14-->MACH. & EQ 51-->COUNTY | MOTORSPORT ADVENTURES, LLC | 2011 ARCTIC CAT SIDE-BY-SIDE ATV | GML198 | 4UF11MPV4BT304551 | 100 | 15630.00 | BDEP- | 15630.00 | CDEP- | BAL- | 07/05/2011 | Life-120 | Mo. | g/l#-801-50-2617 |
| 208 | G63400-2005 CHEVROLET IMPALA 14-->MACH. & EQ 51-->COUNTY | GALLES CHEVROLET | 2005 CHEVROLET IMPALA | G63400 | 2G1WF55XX59373911 | 100 | 16029.00 | BDEP- | 16029.00 | CDEP- | BAL- | 08/19/2005 | Life-72 | Mo. | g/l#-801-50-2617 |
| 215 | G71579-2008 DODGE RAM 1500 4X4 14-->MACH. & EQ 51-->COUNTY | | 2008 DODGE RAM 1500 QUAD CAB 4X4 | G71579 | 1D7HUL8208JL17429 | 100 | 36000.00 | BDEP- | 36000.00 | CDEP- | BAL- | 09/28/2007 | Life-72 | Mo. | g/l#-801-50-2617 |
| 217 | G93664-2015 DODGE RAM 1500 4X4 14-->MACH. & EQ 51-->COUNTY | MELLOY DODGE | 2015 DODGE RAM 1500 4X4 | G93664 | 1C6RR7XT0FS538286 | 100 | 25100.00 | BDEP- | 25100.00 | CDEP- | BAL- | 02/23/2015 | Life-72 | Mo. | g/l#-420-74-2618 |
| 218 | G95473-2015 DODGE RAM 1500 4X4 14-->MACH. & EQ 51-->COUNTY | MELLOY DODGE | 2015 DODGE RAM 1500 4X4 | G95473 | 1C6RR7XT5FS753808 | 100 | 26759.00 | BDEP- | 26759.00 | CDEP- | BAL- | 08/20/2015 | Life-72 | Mo. | g/l#-620-94-2618 |
| 219 | G95474-2015 DODGE RAM 1500 4X4 14-->MACH. & EQ 51-->COUNTY | MELLOY DODGE | 2015 DODGE RAM 1500 4X4 | | | 100 | 26759.00 | BDEP- | 26759.00 | CDEP- | BAL- | 08/20/2015 | Life-72 | Mo. | g/l#-620-94-2618 |

INVENTORY LISTING - COUNTY SHERIFF

| ID | Description | Location | Source | Model | Sub-model | Serial/veh# | VAL | BDEP | CDEP | BAL | Acq Date | Life | Mo | g/l# |
|------|---|---------------------|---------------------------------|--------------------------------|-----------|-------------|-------------|----------|----------|----------|------------|---------|-----|------|
| 649 | EMERGENCY EQUIPMENT | | | | | | \$49,439.06 | 3887.78 | 11663.33 | 19438.89 | 02/02/2022 | Life-36 | Mo. | g/l# |
| | 2021 DODGE DURANGO AWS PURSUIT | 50 | MELLOY CHEVROLET | 2021 DODGE DURANGO AWD PURSUIT | | | 14449.06 | | | 14449.06 | 04/27/2022 | g/l# | | |
| | VIN: 1FD4SDJFT2MC825742 | | | | | | | | | | | | | |
| | 14-->MACH. & EQ 51-->COUNTY | | | | | | | | | | | | | |
| 672 | SIRCHIE LIVE SCAN BASE SOFTWARE | 50 | SIRCHIE LIVE SCAN BASE SOFTWARE | | | | \$12,867.00 | | 2573.40 | 10293.60 | 06/30/2022 | Life-60 | Mo. | g/l# |
| | LIVESCAN CRIMINAL & APPLICANT SOFTWARE BUNDLE | | | | | | | | | | | | | |
| | 18-->IT 56-->STATE | | | | | | | | | | | | | |
| 685 | EMERGENCY EQUIPMENT | | | | | | \$67,729.13 | 44046.00 | 7341.00 | 36705.00 | 12/01/2022 | Life-36 | Mo. | g/l# |
| | 2023 CHEVY TAHOE 4X4 PPV | 50 | MELLOY CHEVROLET | 2023 CHEVY TAHOE 4X4 PPV | | | 23683.13 | | | 23683.13 | 04/05/2023 | g/l# | | |
| | 18602G | | | | | | | | | | | | | |
| | 1GNSKLED8PRI177909 | | | | | | | | | | | | | |
| | 19-->VEHICLE 51-->COUNTY | | | | | | | | | | | | | |
| 686 | EMERGENCY EQUIPMENT | | | | | | \$67,729.13 | 44046.00 | 7341.00 | 36705.00 | 12/21/2022 | Life-36 | Mo. | g/l# |
| | 2023 CHEVY TAHOE 4X4 PPV | 50 | MELLOY CHEVROLET | 2023 CHEVY TAHOE 4X4 PPV | | | 23683.13 | | | 23683.13 | 04/06/2023 | g/l# | | |
| | 18289G | | | | | | | | | | | | | |
| | 1GNSKLED5PRI177852 | | | | | | | | | | | | | |
| | 19-->VEHICLE 51-->COUNTY | | | | | | | | | | | | | |
| 688 | RD6 - 2023 SILVERADO 1500 4X4 | 60 | TILLERY CHEVROLET | RD6 - 2023 SILVERADO 1500 4X4 | | | \$38,988.00 | | 2599.20 | 36388.80 | 02/02/2023 | Life-60 | Mo. | g/l# |
| | 17321G | | | | | | | | | | | | | |
| | 3GCNDAEKOPG108828 | | | | | | | | | | | | | |
| | 19-->VEHICLE 51-->COUNTY | | | | | | | | | | | | | |
| 695 | 2022 DODGE DURANGO PURSUIT | 50 | MELLOY DODGE | 2022 DODGE DURANGO PURSUIT | | | \$37,826.00 | | 4202.89 | 33623.11 | 02/09/2023 | Life-36 | Mo. | g/l# |
| | 18075G | | | | | | | | | | | | | |
| | 1C4SDJFT7NC208578 | | | | | | | | | | | | | |
| | 19-->VEHICLE 51-->COUNTY | | | | | | | | | | | | | |
| *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# |

INVENTORY LISTING - COUNTY TREASURER

| Item ID | Description | Location | Source | Model | Sub-model | Serial/veh# | Value | Category | Balance | Acquisition Date | Notes |
|---|--|----------|---------------------------|--------------------------|-----------|-------------------|-------------|--------------------------|----------|------------------|---|
| 20 | G77077-2009 FORD ESCAPE XLT 4X4 14-->MACH. & EQ 51-->COUNTY | 100 | BOB TURNER'S FORD COUNTRY | 2009 FORD ESCAPE XLT 4X4 | G77077 | 1FMCU93769KB47189 | \$21,395.00 | BDEP- Type-VEHICLES | 21395.00 | | 05/27/2009 Life-72 Mo. g/l#-609-30-2618 |
| 29 | G74609-2008 CHEVROLET TAHOE 4X4 14-->MACH. & EQ 51-->COUNTY | 100 | RELIABLE CHEVROLET INC. | 2008 CHEVROLET TAHOE 4X4 | G74609 | IGNFK030X8R264809 | \$31,862.00 | BDEP- Type-VEHICLES | 31862.00 | | 06/27/2008 Life-72 Mo. g/l#-420-70-2618 |
| *Oth transfered --> fm-COUNTY ASSESSOR | | | | | | | | | | | |
| *Oth transfered --> to-COUNTY TREASURER | | | | | | | | | | | |
| 503 | 2017 FORD EXPLORER 14-->MACH. & EQ 51-->COUNTY | 100 | BOB TURNER'S FORD COUNTRY | FORD EXPLORER | 00330G | 1FMSK8888HGC63322 | \$25,724.00 | BDEP- Type- Ck#-99810 | 25295.27 | 428.73 | 07/03/2017 Life-60 Mo. g/l#-609-30-2618 |

521

LCD 55" 1080P 400.1 CONTRAST MUL \$6,150.00 VAL- 6150.00 BDEP- 4920.00 CDEP- 1230.00 BAL-
 TI-TOUCH W/CPU TOUCH SCREEN SMAR - AUDIO VISUAL INNOVATIONS, INC. Type-VEHICLES Ck#-104029
 T TELEVISION FOR THE R - LCD 55" MULTI-TOUCH SCREEN
 14-->MACH & EQ||51-->COUNTY XFS5U800790059

INVENTORY LISTING - DOH CITIES READINESS INITIATIVE

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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 | - | 106 | | | | |
| 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

| | | | | | | | | | | | | | | | | |
|------------------|---|--|-------------|------|----------|-------|----------|-------|---------|------|----------|------------|-------------|-------------|-------------|---------------------------|
| 525 | 4 CYLINDER 6000 PSI CASCADE SYST EM - CYLINDERS, REGULATOR, TEES, PIGTAILS, CAP - WITHOUT RACK 14-->MACH. & EQ 51-->COUNTY | Source - | \$5,100.00 | VAL- | 5100.00 | BDEP- | 5015.00 | CDEP- | 85.00 | BAL- | | 07/12/2017 | Life-60 Mo. | g/l#- | -01-9999 | |
| | | | | | | | | | | | | | | | | Type-VEHICLES Ck#-100747 |
| 550 | ALERT SENSE MASS NOTIFICATION SYSTEM 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - | \$6,600.00 | VAL- | 6600.00 | BDEP- | 5866.67 | CDEP- | 733.33 | BAL- | | 10/16/2019 | Life-36 Mo. | g/l#- | 427-28-2655 | |
| | | | | | | | | | | | | | | | | Type-EQUIPMENT Ck#-106288 |
| 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 | Location - Source - Model - Sub-model - Serial/veh#- | \$62,663.21 | VAL- | 41926.50 | BDEP- | 13276.72 | CDEP- | 8385.30 | BAL- | 20264.48 | 11/11/2020 | Life-60 Mo. | g/l#- | 427-28-2655 | |
| *Add Added Value | | | | VAL- | 11477.80 | BDEP- | | CDEP- | | BAL- | 11477.80 | 03/18/2021 | g/l#- | 427-28-2655 | | |
| *Add Added Value | | | | VAL- | 6409.36 | BDEP- | | CDEP- | | BAL- | 6409.36 | 03/23/2021 | g/l#- | 427-28-2655 | | |
| *Add Added Value | | | | VAL- | 2849.55 | BDEP- | | CDEP- | | BAL- | 2849.55 | 05/13/2021 | g/l#- | 427-28-2655 | | |
| | | | | | | | | | | | | | | | | Type-SOFTWARE Ck#-113905 |
| 657 | HARRIS XL-200 MULTIBAND RADIO EDACS AND P25 A4032A011045 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Sub-model - Serial/veh#- | \$6,551.48 | VAL- | 6551.48 | BDEP- | 109.19 | CDEP- | 1310.30 | BAL- | 5131.99 | 05/23/2022 | Life-60 Mo. | g/l#- | - - | |
| | | | | | | | | | | | | | | | | Type-EQUIPMENT Ck#-120555 |

INVENTORY LISTING - FEMA DECLARED

| | | | | | | | | | | | | | |
|------|---|--------------------------------|------|----------|-------|----------|----------------|------------|------------|-------------|------------------|-------------|-----------|
| 15 | G79745-2007 CHEVROLET COBALT 14-->MACH. & EQ 56-->STATE | \$6,500.00 | VAL- | 6500.00 | BDEP- | 6500.00 | CDEP- | BAL- | 04/25/2010 | Life-72 Mo. | g/l#-401-05-2618 | | |
| | Location - | 100 | | | | | Type-EQUIPMENT | | | | | | |
| | Source - | TILLERY CHEVROLET | | | | | | | | | | | |
| | Model - | 2007 CHEVROLET COBALT | | | | | | | | | | | |
| | Sub-model - | G79745 | | | | | | | | | | | |
| | Serial/veh# - | 1G1AL55F877235570 | | | | | | | | | | | |
| 30 | G71102-2008 CHEVROLET UPLANDER 14-->MACH. & EQ 51-->COUNTY | \$15,429.00 | VAL- | 15429.00 | BDEP- | 15429.00 | CDEP- | BAL- | 09/20/2007 | Life-72 Mo. | g/l#-803-10-2673 | | |
| | Location - | 100 | | | | | Type-VEHICLES | | | | | | |
| | Source - | RELIABLE CHEVROLET INC. | | | | | | | | | | | |
| | Model - | 2008 CHEVROLET UPLANDER | | | | | | | | | | | |
| | Sub-model - | G71102 | | | | | | | | | | | |
| | Serial/veh# - | 1GN2V23W08D115708 | | | | | | | | | | | |
| 669 | X SERIES MONITOR/DEFRIB AR22F068513 AJ22CAS4336 14-->MACH. & EQ 56-->STATE | \$37,841.36 | VAL- | 37841.36 | BDEP- | | CDEP- | 7568.27 | BAL- | 30273.09 | 06/30/2022 | Life-60 Mo. | g/l#- - - |
| | Location - | 91 | | | | | Type-VEHICLES | | | | | | |
| | Source - | ZOLL MEDICAL CORPORATION | | | | | | | | | | | |
| | Model - | X SERIES MONITOR/DEFRIB | | | | | | | | | | | |
| | Sub-model - | AR22F068513 | | | | | | | | | | | |
| | Serial/veh# - | AJ22CAS4336 | | | | | | | | | | | |
| 670 | X SERIES MONITOR/DEFRIB AR22F068607 AJ22CAS4360 14-->MACH. & EQ 56-->STATE | \$37,841.36 | VAL- | 37841.36 | BDEP- | | CDEP- | 7568.27 | BAL- | 30273.09 | 06/30/2022 | Life-60 Mo. | g/l#- - - |
| | Location - | 91 | | | | | Type-EQUIPMENT | | | | | | |
| | Source - | ZOLL MEDICAL CORPORATION | | | | | | | | | | | |
| | Model - | X SERIES MONITOR/DEFRIB | | | | | | | | | | | |
| | Sub-model - | AR22F068607 | | | | | | | | | | | |
| | Serial/veh# - | AJ22CAS4360 | | | | | | | | | | | |
| 674 | AUTOPULSE RESUSCITATION SYSTEM 37271 14-->MACH. & EQ 56-->STATE | \$10,758.61 | VAL- | 10758.61 | BDEP- | | CDEP- | 2151.72 | BAL- | 8606.89 | 06/30/2022 | Life-60 Mo. | g/l#- - - |
| | Location - | 91 | | | | | Type-EQUIPMENT | | | | | | |
| | Source - | ZOLL MEDICAL CORPORATION | | | | | | | | | | | |
| | Model - | AUTOPULSE RESUSCITATION SYSTEM | | | | | | | | | | | |
| | Serial/veh# - | 37271 | | | | | | | | | | | |
| 675 | AUTOPULSE RESUSCITATION SYSTEM 37267 14-->MACH. & EQ 56-->STATE | \$10,758.61 | VAL- | 10758.61 | BDEP- | | CDEP- | 2151.72 | BAL- | 8606.89 | 06/30/2022 | Life-60 Mo. | g/l#- - - |
| | Location - | 91 | | | | | Type-EQUIPMENT | | | | | | |
| | Source - | ZOLL MEDICAL CORPORATION | | | | | | | | | | | |
| | Model - | AUTOPULSE RESUSCITATION SYSTEM | | | | | | | | | | | |
| | Serial/veh# - | 37267 | | | | | | | | | | | |
| 693 | AUTOPULSE RESUSCITATION SYSTEM 37807 14-->MACH. & EQ 53-->FEDERAL FU | \$10,775.10 | VAL- | 10775.10 | BDEP- | | CDEP- | 179.58 | BAL- | 10595.52 | 05/11/2023 | Life-60 Mo. | g/l#- - - |
| | Location - | 91 | | | | | Type-EQUIPMENT | Ck#-124450 | | | | | |
| | Source - | ZOLL MEDICAL CORPORATION | | | | | | | | | | | |
| | Model - | AUTOPULSE RESUSCITATION SYSTEM | | | | | | | | | | | |
| | Serial/veh# - | 37807 | | | | | | | | | | | |
| *Add | 693 | \$10,775.10 | | | | | | | | | 05/11/2023 | Life-60 Mo. | g/l#- - - |

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

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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INVENTORY LISTING - INFRASTRUCTURE GROSS RECEIPTS TX

| Item ID | Description | Location | Source | Model | Sub-model | Serial/veh# | VAL | BDEP | CDEP | BAL | Life | Mo. | g/l# |
|---------|--------------------------------|----------|------------------|--------------------------------|-----------|-------------------|-------------|----------|----------|----------|----------|------------|---|
| 660 | EMERGENCY EQUIPMENT | 50 | MELLOY CHEVROLET | 2021 CHEVY TAHOE 4X4 SSV | 13494G | 1GNSKLED9MR387091 | \$59,785.46 | 39362.00 | 12027.28 | 13120.66 | 14214.06 | 07/21/2021 | Life-36 Mo. g/l#-620-94-2618 |
| | 2021 CHEVY TAHOE 4X4 SSV | | | | | | 20423.46 | | | | 20423.46 | 03/29/2022 | g/l#-620-94-2618 |
| | 13494G | | | | | | | | | | | | Type-BUILDINGS/BLDG IMPROVEMENTS Ck#-116942 |
| | 1GNSKLED9MR387091 | | | | | | | | | | | | |
| | 19-->VEHICLE 51-->COUNTY | | | | | | | | | | | | |
| 662 | EMERGENCY EQUIPMENT | 50 | MELLOY CHEVROLET | 2021 CHEVY SILVERADO 2500 4X4 | 13495G | 1GC4YLE76MP265316 | \$47,451.74 | 32802.00 | 10022.83 | 10934.00 | 11845.17 | 07/21/2021 | Life-36 Mo. g/l#- - - |
| | 2021 CHEVY SILVERADO 2500 4X4 | | | | | | 14649.74 | | | | 14649.74 | 11/17/2021 | g/l#- - - |
| | 13495G | | | | | | | | | | | | Type-EQUIPMENT Ck#-116942 |
| | 1GC4YLE76MP265316 | | | | | | | | | | | | |
| | 19-->VEHICLE 51-->COUNTY | | | | | | | | | | | | |
| | Serial/veh#- | | | | | 1GC4YLE76MP265316 | | | | | | | |
| 671 | SEWER JETTER AM930-04 4000 PSI | 10 | HWC ENTERPRISES | SEWER JETTER AM930-04 4000 PSI | 0522030 | | \$8,794.99 | 8794.99 | 244.31 | 1465.83 | 7084.85 | 06/30/2022 | Life-72 Mo. g/l#- - - |
| | BOSS JET TRUCK MOUNT JETTER | | | | | | | | | | | | Type-EQUIPMENT |
| | 0522030 | | | | | | | | | | | | |
| | 14-->MACH. & EQ 56-->STATE | | | | | | | | | | | | |
| | Serial/veh#- | | | | | 0522030 | | | | | | | |
| 696 | AM930-04 BOSSJET PRO | 05 | HWC ENTERPRISES | MOUNTED JETTER W/ HONDA GX390 | 0522030 | | \$5,095.00 | 5095.00 | | 778.40 | 4316.60 | 07/27/2022 | Life-72 Mo. g/l#- - - |
| | MOUNTED JETTER W/ HONDA GX390 | | | | | | | | | | | | Type-EQUIPMENT Ck#-121749 |
| | 0522030 | | | | | | | | | | | | |
| | 14-->MACH. & EQ 51-->COUNTY | | | | | | | | | | | | |
| | Serial/veh#- | | | | | 0522030 | | | | | | | |
| *Add | 696 | | | | | | \$5,095.00 | | | | | | 07/27/2022 Life-72 Mo. g/l#- - - |

INVENTORY LISTING - LEGISLATIVE PROJECTS

| | | | | | | | | | |
|-----|--|--|--|--|--|-------------------------------|--|-------------|------------------|
| 564 | SS5 - 2020 FORD ESCAPE 4DR SUV 10024G 1FMCU9G63LUA62579 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Sub-model - Serial/veh#- | \$26,811.00 36 SENIOR SERVICES SS5 - 2020 FORD ESCAPE 4DR SUV 10024G 1FMCU9G63LUA62579 | VAL- BDEP- CDEP- BAL- | 26811.00 11618.10 5362.20 9830.70 | Type-EQUIPMENT Ck#-111648 | 04/28/2020 | Life-60 Mo. | g/l#-621-96-2611 |
| 606 | *Add Added Value *Add Added Value EMERGENCY EQUIPMENT EMERGENCY EQUIPMENT PHASE 2 2019 CHEVY TAHOE SSV 4X4 1GNSKFEC6KR391847 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Serial/veh#- | \$53,996.99 36401.00 8797.99 8798.00 2019 CHEVY TAHOE SSV 4X4 2019 CHEVY TAHOE SSV 4X4 1GNSKFEC6KR391847 | VAL- BDEP- CDEP- BAL- BDEP- CDEP- BAL- | 36401.00 25278.47 11122.53 8797.99 8798.00 | Type-PASSENGER CAR Ck#-111889 | 05/21/2020 06/25/2020 07/14/2020 | Life-36 Mo. | g/l#-621-96-2611 |
| 607 | *Add Added Value *Add Added Value EMERGENCY EQUIPMENT EMERGENCY EQUIPMENT PHASE 2 2019 CHEVY TAHOE SSV 4X4 1GNSKFEC4KR390907 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Serial/veh#- | \$53,996.99 36401.00 8798.00 8797.99 2019 CHEVY TAHOE SSV 4X4 2019 CHEVY TAHOE SSV 4X4 1GNSKFEC4KR390907 | VAL- BDEP- CDEP- BAL- BDEP- CDEP- BAL- | 36401.00 25278.47 11122.53 8798.00 8797.99 | Type-EQUIPMENT Ck#-111889 | 05/21/2020 06/25/2020 07/14/2020 | Life-36 Mo. | g/l#-621-96-2611 |
| 608 | CBL1.7 STEEL WHEEL ROAD ROLLER *CAT0B17H64300226* 064300226 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Sub-model - Serial/veh#- | \$27,678.68 10 STEEL WHEEL ROAD ROLLER CBL1.7 STEEL WHEEL ROAD ROLLER *CAT0B17H64300226* 064300226 | VAL- BDEP- CDEP- BAL- | 27678.68 9995.08 4613.11 13070.49 | Type-EQUIPMENT Ck#-111616 | 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 | Location - Source - Model - Sub-model - Serial/veh#- | \$49,583.00 36 CHALMERS FORD, INC 2020 FORD F-150 HOT/COLD BOX 10451G 1FTMF1E55LFC11271 | VAL- BDEP- CDEP- BAL- | 49583.00 17354.05 9916.60 22312.35 | Type-EQUIPMENT Ck#-113123 | 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 | Location - Source - Model - Sub-model - Serial/veh#- | \$49,583.00 36 CHALMERS FORD, INC 2020 FORD F-150 HOT/COLD BOX 11095G 1FTMF1E57LFC11269 | VAL- BDEP- CDEP- BAL- | 49583.00 15701.28 9916.60 23965.12 | Type-VEHICLES Ck#-113803 | 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 | Location - Source - Model - Sub-model - Serial/veh#- | \$49,583.00 36 CHALMERS FORD, INC 2020 FORD F-150 HOT/COLD BOX 11094G 1FTMF1E53LFC11270 | VAL- BDEP- CDEP- BAL- | 49583.00 15701.28 9916.60 23965.12 | Type-VEHICLES Ck#-113803 | 11/03/2020 | Life-60 Mo. | g/l#-621-96-2611 |
| 644 | SS4 - 2020 FORD TRANSIT VAN 11363G 1FBVU4XG6LKB25182 19-->VEHICLE 51-->COUNTY | Location - Source - Model - Sub-model - Serial/veh#- | \$55,946.00 36 CHALMERS FORD, INC SS4 - 2020 FORD TRANSIT VAN 11363G 1FBVU4XG6LKB25182 | VAL- BDEP- CDEP- BAL- | 55946.00 16783.80 11189.20 27973.00 | Type-VEHICLES Ck#-114379 | 12/15/2020 | Life-60 Mo. | g/l#-621-96-2611 |

INVENTORY LISTING - LEGISLATIVE PROJECTS

| Item ID | Description | Location | Value | Account | Account | Account | Account | Date | Life | Mo. | g/l# | | |
|---------|------------------------------|----------|--------------|---------|-----------|---------|----------------|----------|------|-----------|------------|---------|---------------|
| 684 | 2021 METRO EXPRESS AMBULANCE | 91 | \$227,140.47 | VAL- | 227140.47 | BDEP- | | | | | | | |
| | 16913G | | | | | | CDEP- | 22714.05 | BAL- | 204426.42 | 12/15/2022 | Life-60 | Mo. g/l#- - - |
| | 1GB3YTE78MF176704 | | | | | | Type-EQUIPMENT | | | | | | |
| | 14-->MACH. & EQ 56-->STATE | | | | | | | | | | | | |
| *Add | 683 | | \$203,492.80 | | | | | | | | 11/03/2022 | Life-60 | Mo. g/l#- - - |
| *Add | 684 | | \$227,140.47 | | | | | | | | 12/15/2022 | Life-60 | Mo. g/l#- - - |

REALWARE VERSION 5
14-->MACH. & EQ|51-->COUNTY

INVENTORY LISTING - LOAN - PROPERTY TAX DIV

| | | | | | | |
|-------------|------|--------------------|-------|----------|-------|------|
| \$70,422.00 | VAL- | 70422.00 | BDEP- | 70422.00 | CDEP- | BAL- |
| LOCATION | - | 05 | | | | |
| SOURCE | - | HARRIS GOVERN | | | | |
| MODEL | - | ASSESSOR SOFTWARE | | | | |
| SUB-MODEL | - | REALWARE VERSION 5 | | | | |

05/16/2019 Lfile-36 MO. 9/1#-632-47-2228

INVENTORY LISTING - MOUNTAINAIR SENIOR CENTER MAINT

| Item # | Description | Model | Location | VAL | BDEP | CDEP | Type | MO | SN |
|-----------------------------|------------------|-------|----------|-------------|------|------|----------------|------------|------------------|
| 275 | CAMA SYSTEM | 100 | | \$52,674.00 | | | TYPE-SOFTWARE | 06/30/2006 | 5/1#-632-47-2228 |
| ----- | | | | | | | | | |
| 276 | DENTAL EQUIPMENT | 100 | | \$64,970.00 | | | TYPE-EQUIPMENT | 06/30/2005 | 5/1#-632-47-2228 |
| ----- | | | | | | | | | |
| 14-->MACH. & EQ 51-->COUNTY | | | | | | | | | |
| ADD'D BY RICHARD TORRANCE | | | | | | | | | |
| 14-->MACH. & EQ 51-->COUNTY | | | | | | | | | |

INVENTORY LISTING - PLANNING & ZONING

| | | | | | | | | | |
|--------------------|---|-------------|--------------|---------------------------|-------|----------|---------------|------|---|
| 26 | G57747-2004 FORD ESCAPE 4WD 14-->MACH. & EQ 51-->COUNTY | \$21,173.00 | VAL- | 21173.00 | BDEP- | 21173.00 | CDEP- | BAL- | 01/07/2004 Life-72 Mo. g/l#-610-40-2617 |
| | | | 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 14-->MACH. & EQ 51-->COUNTY | \$26,271.51 | VAL- | 20195.00 | BDEP- | 20195.00 | CDEP- | BAL- | 05/22/2012 Life-72 Mo. g/l#-641-09-2618 |
| | | | 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 | | | | | |
| ===== | | | | | | | | | |

INVENTORY LISTING - RURAL ADDRESSING

21

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

=====

| 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 | 10 | STAGECOACH RD | 699.64 TONS OF 1/2" CHIPSEAL | | | \$19,482.10 | 13938.43 | 929.23 | 348.46 | 12660.74 | 10/21/2019 | Life-480 Mo. g/l#-675-07-2618 |
| 578 | SB PROJECTS 77.02 TONS OF HFE 100 OIL 14-->MACH. & EQ 51-->COUNTY | 10 | 77.02 TONS OF HFE 100 OIL | SB PROJECTS | | | \$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 | QUARAI RUINS - SB PROJECT | 1/2" CHIP SEAL 499.97 TONS | | | \$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 1/2" CHIPSEAL PAVING 295.22 TONS 14-->MACH. & EQ 51-->COUNTY | 10 | PUNTA DE AGUA - SB PROJECT | 1/2" CHIPSEAL PAVING 295.22 TONS | | | \$18,817.94 | 5881.46 | 392.10 | 147.03 | 5342.33 | 10/28/2019 | Life-480 Mo. g/l#-675-07-2618 |
| 581 | SB PROJECT 200 TONS OF COLD MIX HMCL 14-->MACH. & EQ 51-->COUNTY | 10 | SB PROJECT | 200 TONS OF COLD MIX HMCL | | | \$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 | 10 | APPALOOSA RD - SB PROJECT | 46.73 TONS OF HFE 100P OIL | | | \$28,382.15 | 25503.83 | 1009.53 | 637.59 | 23856.71 | 10/31/2020 | Life-480 Mo. g/l#-675-07-2618 |
| 623 | MI RANCHITOS ROAD 4818 TONS BASE COURSE SB-7808(105)18 17-->ROAD 56-->STATE | 60 | MOUNTAIN STATES CONSTRUCTORS INC | MI RANCHITOS ROAD 4818 TONS BASE COURSE | | SB-7808(105)18 | \$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 | 60 | DESERT WEST ENTERPRISES, LLC | SB COOP # D18668 CEDAR LANE | | | \$52,425.77 | 41161.21 | 600.27 | 1029.03 | 39531.91 | 11/10/2021 | Life-480 Mo. g/l#-675-07-2618 |
| 653 | 5/8" CHIPS PARADISE MEADOW LOOP HFE 100P OIL SB PROJECT 17-->ROAD 51-->COUNTY | 60 | HOLLYFRONTIER REFINING | PARADISE MEADOW LOOP HFE 100P OIL | | | \$30,806.46 | 21035.51 | 350.59 | 525.89 | 20159.03 | 10/19/2021 | Life-480 Mo. g/l#-675-07-2618 |

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

INVENTORY LISTING - SB PROJECT

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694

MICRO SURFACING SB SUNSET ACRES
SUNSET ACRES
17-->ROAD |56-->STATE

\$135,788.21 VAL- 135788.21 BDEP-
Location - 60
Source - COOPERATIVE EDUCATIONAL SERVICES
Model - MICRO SURFACING SB SUNSET ACRES
Sub-model - SUNSET ACRES

CDEP- 2546.03 BAL- 133242.18 09/29/2022 Life-480 Mo. g/l#-675-07-2618
Type-ROADS Ck#-122352

*Add

694

\$135,788.21

09/29/2022 Life-480 Mo. g/l#-675-07-2618

INVENTORY LISTING - SENIOR CITIZEN'S PROGRAM

| | | | | | | |
|-----|--|--|---|----------------------------------|---------------|---|
| 331 | HOOD SYSTEM & VENT 14-->MACH. & EQ 51-->COUNTY | \$15,943.00 Location - 100 Model - | VAL- 15943.00 HOOD SYSTEM & VENT | BDEP- 15943.00 Type-ROADS | CDEP- BAL- | 06/30/2012 Life-72 Mo. g/l#-675-07-2618 |
| 333 | DISHWASHER 14-->MACH. & EQ 51-->COUNTY | \$6,794.00 Model - | VAL- 6794.00 DISHWASHER | BDEP- 6794.00 Type-EQUIPMENT | CDEP- BAL- | 06/30/2012 Life-72 Mo. g/l#-675-07-2618 |
| 334 | CUSTOM SINK 14-->MACH. & EQ 51-->COUNTY | \$10,539.00 Location - 100 Model - | VAL- 10539.00 CUSTOM SINK | BDEP- 10539.00 Type-EQUIPMENT | CDEP- BAL- | 06/30/2012 Life-72 Mo. g/l#-675-07-2618 |
| 337 | 36" GAS RESTAURANT RANGE W/HOOD SYSTEM 14-->MACH. & EQ 51-->COUNTY | \$15,437.00 Location - 100 Model - | VAL- 15437.00 IRG12C RESTAURANT RANGE/HOOD | BDEP- 15437.00 Type-EQUIPMENT | CDEP- BAL- | 06/30/2006 Life-72 Mo. g/l#-675-07-2618 |

INVENTORY LISTING - SP PROJECT

| | | | | | | | | | |
|----------------------|--|--|---|--|--|----------|------------|--------------|------------------|
| 574 | SP AND SB PAVING PROJECTS 62.82 TONS OF FOG SEAL 14-->MACH. & EQ 51-->COUNTY | \$29,512.13 Location - 10 Source - SP AND SB PAVING PROJECTS Model - 62.82 TONS OF FOG SEAL | VAL- 29512.13 BDEP- VAL- 10 BDEP- VAL- 62.82 TONS OF FOG SEAL | 1537.09 CDEP- Type-EQUIPMENT Ck#-111985 | 737.80 BAL- 737.80 BAL- | 27237.24 | 05/28/2020 | Life-480 Mo. | g/l#-675-07-2618 |
| 583 | VALDEZ ROAD SP PROJECT 1/2" CHIPSEAL 523.94 TONS 14-->MACH. & EQ 51-->COUNTY | \$11,284.36 Location - 10 Source - VALDEZ ROAD SP PROJECT Model - 1/2" CHIPSEAL Sub-model - 523.94 TONS | VAL- 11284.36 BDEP- VAL- 10 BDEP- VAL- 1/2" CHIPSEAL VAL- 523.94 TONS | 587.73 CDEP- Type-ROADS Ck#-111891 | 282.11 BAL- 282.11 BAL- | 10414.52 | 05/21/2020 | Life-480 Mo. | g/l#-675-07-2618 |
| 584 | QUARAI RUINS SP PROJECT 1/2" CHIPSEAL PAVING 299.82 TONS 14-->MACH. & EQ 51-->COUNTY | \$6,457.37 Location - 10 Source - QUARAI RUINS SP PROJECT Model - 1/2" CHIPSEAL PAVING Sub-model - 299.82 TONS | VAL- 6457.37 BDEP- VAL- 10 BDEP- VAL- 1/2" CHIPSEAL PAVING VAL- 299.82 TONS | 336.32 CDEP- Type-ROADS Ck#-111891 | 161.44 BAL- 161.44 BAL- | 5959.61 | 05/21/2020 | Life-480 Mo. | g/l#-675-07-2618 |
| *Add Added Value 624 | 42 TONS HFE 100P FOG SEAL DANA LANE 404.5 TONS 1/2" RAP STATE CHIP SP-5-18(186) 17-->ROAD 56-->STATE | \$35,625.37 Location - 60 Source - MORIARTY CONCRETE PRODUCTS Model - DANA LANE Sub-model - 404.5 TONS 1/2" RAP STATE CHIP Serial/veh#- SP-5-18(186) | VAL- 8711.27 BDEP- VAL- 26914.10 BDEP- VAL- 60 BDEP- VAL- 404.5 TONS 1/2" RAP STATE CHIP | 381.12 CDEP- Type-ROADS Ck#-113159 | 217.78 BAL- 217.78 BAL- 26914.10 BAL- 26914.10 BAL- | 8112.37 | 09/10/2020 | Life-480 Mo. | g/l#-675-07-2618 |
| *Add Added Value 625 | 42 TONS HFE 100P FOG SEAL TERESA LANE 400 TONS 1/2" RAP STATE CHIPS SP-5-18(186) 17-->ROAD 56-->STATE | \$35,518.18 Location - 60 Source - MORIARTY CONCRETE PRODUCTS Model - TERESA LANE Sub-model - 400 TONS 1/2" RAP STATE CHIPS Serial/veh#- SP-5-18(186) | VAL- 8610.48 BDEP- VAL- 26907.70 BDEP- VAL- 60 BDEP- VAL- 400 TONS 1/2" RAP STATE CHIPS | 376.71 CDEP- Type-ROADS Ck#-113160 | 215.26 BAL- 215.26 BAL- 26907.70 BAL- 26907.70 BAL- | 8018.51 | 09/10/2020 | Life-480 Mo. | g/l#-675-07-2618 |
| *Add Added Value 626 | 42 TONS HFE 100P FOG SEAL CONSUELO LANE 407 TONS 1/2" RAP STATE CHIPS SP-5-18(186) 17-->ROAD 56-->STATE | \$35,758.61 Location - 60 Source - MORIARTY CONCRETE PRODUCTS Model - CONSUELO LANE Sub-model - 407 TONS 1/2" RAP STATE CHIPS Serial/veh#- SP-5-18(186) | VAL- 8774.16 BDEP- VAL- 26984.45 BDEP- VAL- 60 BDEP- VAL- 407 TONS 1/2" RAP STATE CHIPS | 383.87 CDEP- Type-ROADS Ck#-113365 | 219.35 BAL- 219.35 BAL- 26984.45 BAL- 26984.45 BAL- | 8170.94 | 09/29/2020 | Life-480 Mo. | g/l#-675-07-2618 |
| *Add Added Value 654 | 5/8" CHIPS HFE 100P OIL TONNAGE ASPHALT SURFACE TREATMENT WILLOW LAKE SP COOP # D18664 17-->ROAD 51-->COUNTY | \$69,313.74 Location - 60 Source - DESERT WEST ENTERPRISES, LLC Model - ASPHALT SURFACE TREATMENT Sub-model - WILLOW LAKE Serial/veh#- SP COOP # D18664 | VAL- 17640.52 BDEP- VAL- 13765.07 BDEP- VAL- 37908.15 BDEP- VAL- 60 BDEP- VAL- 5/8" CHIPS | 220.51 CDEP- Type-ROADS Ck#-118812 | 441.01 BAL- 441.01 BAL- 13765.07 BAL- 13765.07 BAL- 37908.15 BAL- 37908.15 BAL- | 16979.00 | 12/12/2021 | Life-480 Mo. | g/l#-675-07-2618 |

INVENTORY LISTING - STATE FIRE ALLOTMENT

| | | | |
|----------------------------|--------------|----------------------------|---------------------------|
| 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

| | | | | | | | | | | |
|------------------|--|--|---|----------|---|---------------------------|------------|-------------|------------------|--|
| | 2019 TAHOE 4WD FOUR DOOR SUV 1GNSKDEC2KR391381 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Serial/veh#- | 05 CHEVROLET TAHOE 4WD FOUR DOOR SUV 1GNSKDEC2KR391381 | | | Type-EQUIPMENT Ck#-111663 | | | | |
| *Add Added Value | 592 | \$49,097.58 | VAL- 36401.00 BDEP- VAL- 12696.58 BDEP- | 29323.03 | CDEP- 7077.97 BAL- CDEP- BAL- 12696.58 | | 01/09/2020 | Life-36 Mo. | g/l#-420-74-2618 | |
| | EMERGENCY EQUIPMENT 2019 CHEVY TAHOE SUV 08909G 1GNSKDEC8KR389490 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Sub-model - Serial/veh#- | 10 2019 CHEVY TAHOE SUV 2019 CHEVY TAHOE SUV 08909G 1GNSKDEC8KR389490 | | | Type-EQUIPMENT Ck#-110449 | | | | |
| *Add Added Value | 593 | \$29,660.22 | VAL- 22933.00 BDEP- VAL- 6727.22 BDEP- | 17836.78 | CDEP- 5096.22 BAL- CDEP- BAL- 6727.22 | | 02/13/2020 | Life-36 Mo. | g/l#-420-74-2618 | |
| | EMERGENCY EQUIPMENT 2019 DODGE CARAVAN 08947G 2C4RDGBGXR713706 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Sub-model - Serial/veh#- | 10 2019 DODGE CARAVAN 2019 DODGE CARAVAN 08947G 2C4RDGBGXR713706 | | | Type-EQUIPMENT Ck#-110828 | | | | |
| | 594 | \$36,401.00 | VAL- 36401.00 BDEP- VAL- 10111.39 BDEP- | 26289.61 | CDEP- 10111.39 BAL- CDEP- BAL- 6727.22 | | 04/28/2020 | Life-36 Mo. | g/l#-420-74-2618 | |
| | 2019 CHEVY TAHOE 1GNSKDEC7KR394518 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Serial/veh#- | 10 2019 CHEVY TAHOE 2019 CHEVY TAHOE 1GNSKDEC7KR394518 | | | Type-EQUIPMENT Ck#-111663 | | | | |
| *Add Added Value | 595 | \$34,825.22 | VAL- 28098.00 BDEP- VAL- 6727.22 BDEP- | 18732.00 | CDEP- 9366.00 BAL- CDEP- BAL- 6727.22 | | 06/18/2020 | Life-36 Mo. | g/l#-420-74-2618 | |
| | EMERGENCY EQUIPMENT 2020 DODGE CARAVAN 2C4RDGCG8LR215133 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Serial/veh#- | 10 2020 DODGE CARAVAN 2020 DODGE CARAVAN 2C4RDGCG8LR215133 | | | Type-EQUIPMENT Ck#-112279 | | | | |
| *Add Added Value | 634 | \$12,478.90 | VAL- 8000.00 BDEP- VAL- 4478.90 BDEP- | 2666.67 | CDEP- 2666.66 BAL- CDEP- BAL- 4478.90 | | 06/07/2021 | Life-36 Mo. | g/l#-420-74-2618 | |
| | POLICE EMERGENCY EQUIPMENT 2014 DODGE CHARGER G95572 2C3CDXAT1EH343698 19-->VEHICLE 51-->COUNTY | Location - Source - Model - Sub-model - Serial/veh#- | 50 VILLAGE OF MOSQUERO 2014 DODGE CHARGER G95572 2C3CDXAT1EH343698 | | | Type-EQUIPMENT Ck#-116428 | | | | |

INVENTORY LISTING - VOLUNTEER FIRE DEPARTMENTS

| Item # | Description | Location | VAL | BDEP | CDEP | BAL | Acq Date | Life | Mo | g/l# |
|---------------------|---|---------------|----------------------------------|-----------|-----------|----------------|------------|----------|-----|------------------|
| 63 | G65745-2006 FORD ECONOLINE VAN 14-->MACH. & EQ 51-->COUNTY | 100 | \$19,978.00 | 19978.00 | 19978.02 | CDEP- | 02/21/2006 | Life-60 | Mo. | g/l#-411-92-2618 |
| | | Source - | 100 | | | Type-VEHICLES | | | | |
| | | Model - | BOB TURNER'S FORD COUNTRY | | | | | | | |
| | | Sub-model - | 2006 FORD 138 ECONOLINE VAN | | | | | | | |
| | | Serial/veh# - | G65745 | | | | | | | |
| | | | 1FBSS31L36HA80373 | | | | | | | |
| 64 | G83318 - 2010 INT'L FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY | 100 | \$382,729.00 | 382729.00 | 212095.65 | CDEP- | 05/30/2011 | Life-240 | Mo. | g/l#-411-92-2618 |
| | | Source - | 100 | | | Type-VEHICLES | | | | |
| | | Model - | 2010 INTERNATIONAL 7400 SFA 4X4 | | | | | | | |
| | | Sub-model - | G83318 | | | | | | | |
| | | Serial/veh# - | 1HTWEAZR4AJ271502 | | | | | | | |
| 66 | G91449-2014 CARGO MATE TRAILER 14-->MACH. & EQ 51-->COUNTY | 100 | \$9,320.00 | 9320.00 | 7533.67 | CDEP- | 05/06/2014 | Life-120 | Mo. | g/l#-406-91-2248 |
| | | Source - | 100 | | | Type-VEHICLES | | | | |
| | | Model - | C & J TRADERS | | | | | | | |
| | | Sub-model - | 2014 CARGO MATE 7 X 20 TRAILER | | | | | | | |
| | | Serial/veh# - | G91449 | | | | | | | |
| | | | 49TCB2022E1013102 | | | | | | | |
| *Add Added Value 67 | POLY TANK & REMOVABLE SKID UNIT G86271-2013 CHEVROLET SILVERADO 14-->MACH. & EQ 51-->COUNTY | 100 | \$58,744.00 | 39839.00 | 38179.04 | CDEP- | 11/02/2012 | Life-120 | Mo. | g/l#-406-91-2618 |
| | | Source - | 100 | 18905.00 | 18905.00 | CDEP- | 09/04/2018 | Life-120 | Mo. | g/l#-406-91-2618 |
| | | Model - | COOPERATIVE EDUCATIONAL SERVICES | | | Type-VEHICLES | | | | |
| | | Sub-model - | 2013 CHEVROLET SILVERADO 4WD | | | | | | | |
| | | Serial/veh# - | G86271 | | | | | | | |
| | | | 1GB5KZC82DZ183574 | | | | | | | |
| 69 | G84795-2015 DODGE RAM 1500 4X4 14-->MACH. & EQ 51-->COUNTY | 100 | \$25,100.00 | 25100.00 | 25100.00 | CDEP- | 04/09/2015 | Life-72 | Mo. | g/l#-411-92-2618 |
| | | Source - | 100 | | | Type-EQUIPMENT | | | | |
| | | Model - | MELLOY DODGE | | | | | | | |
| | | Sub-model - | 2015 DODGE RAM 1500 SSV 4X4 | | | | | | | |
| | | Serial/veh# - | G84795 | | | | | | | |
| | | | 1C6RR7XT9FS660368 | | | | | | | |
| 70 | G66314-2006 FORD ECONOLINE VAN 14-->MACH. & EQ 51-->COUNTY | 100 | \$40,615.00 | 40615.00 | 40615.00 | CDEP- | 05/17/2006 | Life-60 | Mo. | g/l#-803-10-2673 |
| | | Source - | 100 | | | Type-VEHICLES | | | | |
| | | Model - | BOB TURNER'S FORD COUNTRY | | | | | | | |
| | | Sub-model - | 2006 FORD 138 ECONOLINE VAN | | | | | | | |
| | | Serial/veh# - | G66314 | | | | | | | |
| | | | 1FDWE35L26DA32364 | | | | | | | |
| 71 | G96055-2007 INT'L PUMP FIRE TRUC 14-->MACH. & EQ 51-->COUNTY | 100 | \$225,000.00 | 225000.00 | 74062.50 | CDEP- | 11/24/2015 | Life-240 | Mo. | g/l#-803-10-2673 |
| | | Source - | 100 | | | Type-VEHICLES | | | | |
| | | Model - | WILLARD, VILLAGE OF | | | | | | | |
| | | Sub-model - | 2007 INTERNATIONAL FIRE PUMPER | | | | | | | |
| | | Serial/veh# - | G96055 | | | | | | | |
| | | | 1HTMKAZR37H424550 | | | | | | | |
| 72 | G96056-1983 FORD COL FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY | 100 | \$93,700.00 | 93700.00 | 30842.92 | CDEP- | 11/24/2015 | Life-240 | Mo. | g/l#-803-10-2673 |
| | | Source - | 100 | | | Type-VEHICLES | | | | |
| | | Model - | WILLARD, VILLAGE OF | | | | | | | |
| | | Sub-model - | 1983 FORD COL FIRE TRUCK | | | | | | | |
| | | Serial/veh# - | G96056 | | | | | | | |
| | | | 1FDYX90J8DVAL6610 | | | | | | | |
| 73 | | | \$25,000.00 | 25000.00 | 18333.33 | CDEP- | 06/15/2011 | Life-180 | Mo. | g/l#-409-92-2618 |

INVENTORY LISTING - VOLUNTEER FIRE DEPARTMENTS

| | | | | | | | | | |
|--------------------|---|--|---|--|---------------|------------|--------------|------------------|--|
| | G85085-1999 FORD BRUSH TRUCK 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Sub-model - Serial/veh#- | 100 WILD WEST SUPPRESSION, LLC 1999 FORD BRUSH TRUCK G85085 1FDXF47SXXED38963 | | Type-VEHICLES | | | | |
| 74 | G74565-2008 INT'L PUMPER TRUCK 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Sub-model - Serial/veh#- | \$201,025.00 100 INDEPENDENT FIRE COMPANY 2008 INTERNATIONAL PUMPER TRUCK G74565 1HTWEAZR38J661257 | VAL- 201025.00 BDEP- 142392.71 CDEP- 10051.25 BAL- | 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 | Location - Source - Model - Sub-model - Serial/veh#- | \$290,754.00 100 PETE'S EQUIPMENT REPAIR INC 2011 INTERNATIONAL TANKER G87413 1HTWGAZT78J382374 | VAL- 290754.00 BDEP- 145377.00 CDEP- 14537.70 BAL- | 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 | Location - Source - Model - Sub-model - Serial/veh#- | \$8,500.00 100 1957 INTERNATIONAL FIRE TRUCK XM3058 S74017 | VAL- 8500.00 BDEP- 8500.00 CDEP- | BAL- | 07/30/1957 | Life-240 Mo. | g/l#-604-77-2340 | |
| 77 | G38231-1999 INT'L 4X2 FIRE TRUCK 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Sub-model - Serial/veh#- | \$103,765.00 100 1999 INT'L 4X2 FIRE TRUCK G38231 1HTSDADR8XH614286 | VAL- 103765.00 BDEP- 103765.00 CDEP- | BAL- | 07/21/1998 | Life-240 Mo. | g/l#-604-77-2340 | |
| 78 | G75057-2008 INT'L FIRE PUMPER 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Sub-model - Serial/veh#- | \$255,512.00 100 INDEPENDENT FIRE COMPANY 2008 INTERNATIONAL FIRE TRUCK G75057 1HTWYAHT38J650019 | VAL- 255512.00 BDEP- 183116.93 CDEP- 12775.60 BAL- | 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 | Location - Source - Model - Sub-model - Serial/veh#- | \$11,464.19 100 GENERAL SERVICES DEPTS. 2003 FORD F-250 TRUCK G83456 1FTNX21SX3ED01153 | VAL- 6575.00 BDEP- 6575.00 CDEP- | BAL- | 07/13/2011 | Life-48 Mo. | g/l#-405-92-2618 | |
| *Exp maint/repairs | REPAIRS ON TRANS AND ENGINE | | \$4,889.19 | 06/23/2021 | | | | | |
| 80 | G89920 - 1994 HUMMER AMBULANCE 14-->MACH. & EQ 51-->COUNTY | Location - Source - Model - Sub-model - Serial/veh#- | \$30,867.00 100 RICH FORD SALES 1994 HUMMER AMBULANCE G89920 137YA8337RE152865 | VAL- 30867.00 BDEP- 30867.00 CDEP- | BAL- | 10/24/2007 | Life-120 Mo. | g/l#-415-83-2618 | |
| 81 | RESCUE 1 - 2002 FORD AMBULANCE G90940 | Location - Source - | \$5,677.32 100 SANTA FE, CITY OF | VAL- 1.00 BDEP- 1.00 CDEP- | BAL- | 05/30/2011 | Life-72 Mo. | g/l#-415-83-2618 | |

INVENTORY LISTING - VOLUNTEER FIRE DEPARTMENTS

| ID | Description | Location | Source | Model | Sub-model | Serial/veh# | Price | VAL | BDEP | CDEP | BAL | Acq Date | Life | Mo. | g/l# | |
|--------------------|--|----------|----------------------------------|--------------------------------|-----------|-------------------|--------------|-----------|-------|-----------|-------|------------|----------|-----|------------------|--|
| | 1FDAF56F52EB08224 14-->MACH. & EQ 51-->COUNTY | | | RESCUE 1 - 2002 FORD AMBULANCE | G90940 | 1FDAF56F52EB08224 | | | | | | | | | | |
| *Exp maint/repairs | MAINTENANCE AND REPAIRS | | | | | 01/13/2021 | \$5,676.32 | | | | | | | | | |
| 82 | RESCUE 4 - 2002 FORD AMBULANCE G83322 1FDAF56F12EA56767 14-->MACH. & EQ 51-->COUNTY | 100 | SANTA FE, CITY OF | RESCUE 4 - 2002 FORD AMBULANCE | G83322 | 1FDAF56F12EA56767 | \$8,233.32 | 1.00 | BDEP- | 1.00 | CDEP- | 05/30/2011 | Life-72 | Mo. | g/l#-415-83-2618 | |
| *Exp maint/repairs | MAINTENANCE & REPAIRS | | | | | 01/28/2021 | \$8,232.32 | | | | | | | | | |
| 83 | G88089 - 2013 CHEVROLET TAHOE 14-->MACH. & EQ 51-->COUNTY | 100 | COOPERATIVE EDUCATIONAL SERVCIES | 2013 CHEVROLET TAHOE | G88089 | 1GNSK2E08DR185575 | \$35,594.00 | 35594.00 | BDEP- | 35594.00 | CDEP- | 10/24/2012 | Life-72 | Mo. | g/l#-413-91-2618 | |
| 86 | G84793 - 2014 DODGE RAM 4X4 14-->MACH. & EQ 51-->COUNTY | 100 | MELLOY DODGE | 2014 DODGE RAM 4X4 | G84793 | 1C6RR7XT8FS660362 | \$25,100.00 | 25100.00 | BDEP- | 25100.00 | CDEP- | 04/09/2015 | Life-72 | Mo. | g/l#-411-92-2618 | |
| 87 | G71825 - 2008 FORD F250 SUB CAB 14-->MACH. & EQ 51-->COUNTY | 100 | BOB TURNER'S FORD COUNTRY | 2008 FORD F250 SUB CAB | G71825 | 1FTSX21Y68EB95041 | \$32,935.00 | 32935.00 | BDEP- | 32935.00 | CDEP- | 08/31/2007 | Life-72 | Mo. | g/l#-413-91-2618 | |
| 97 | FIRE ADMIN-2011 ARCTIC CAT 350 ATV W/WINCH 14-->MACH. & EQ 51-->COUNTY | 100 | MOTORSPORT ADVENTURES, LLC | 2011 ARCTIC CAT 350 ATV RED | | RFB11ATV1BK6N0304 | \$5,279.00 | 5279.00 | BDEP- | 5279.00 | CDEP- | 05/07/2012 | Life-120 | Mo. | g/l#-413-91-2617 | |
| 99 | TCFD2-2016 ARCTIC CAT 400 ATV W/PLOW & WINCH KIT 14-->MACH. & EQ 51-->COUNTY | 100 | MOTORSPORT ADVENTURES, LLC | 2016 ARCTIC CAT 400 ATV | | RFB16ATV9GK6M0175 | \$6,833.70 | 6833.70 | BDEP- | 4498.85 | CDEP- | 11/23/2015 | Life-120 | Mo. | g/l#-411-92-2618 | |
| 221 | G97642-2010 FORD F-550 4X4 14-->MACH. & EQ 51-->COUNTY | 100 | HME INCORPORATED | 2010 FORD F-550 4X4 | G97642 | 1FDAW5HR4AEB02050 | \$140,250.00 | 140250.00 | BDEP- | 140250.00 | CDEP- | 03/28/2016 | Life-72 | Mo. | g/l#-411-92-2618 | |
| 370 | SCOTT THERMAL IMAGER EAGLE IMAGER 160 TRANSMITTER BAR SCALE | 100 | SCOTT THERMAL IMAGER | | | | \$7,800.00 | 7800.00 | BDEP- | 7800.00 | CDEP- | 06/30/2011 | Life-72 | Mo. | g/l#-411-92-2618 | |

| 14-->MACH. & EQ 51-->COUNTY | | | | | | | | | | |
|-----------------------------|--|----------------------------------|----------------------|-----------|------------------------|------------|-------------------|-------------------------|-----------|--|
| 372 | SIDEWINDER ELECTRIC MONITOR 14-->MACH. & EQ 51-->COUNTY | Location Model | \$5,616.00 - | VAL- - | 5616.00 100 | BDEP- - | 5616.00 CDEP- | CDEP- Type-EQUIPMENT | BAL- - | 06/30/2007 Life-60 Mo. g/l#-411-92-2618 |
| 373 | HORIZONTAL BREATHING AIR COMPRESSOR 14-->MACH. & EQ 51-->COUNTY | Location Model | \$30,522.00 - | VAL- - | 30522.00 100 | BDEP- - | 30522.00 CDEP- | CDEP- Type-EQUIPMENT | BAL- - | 06/30/2007 Life-60 Mo. g/l#-411-92-2618 |
| 374 | SCOTT THERMAL IMAGER EAGLE IMAGER 160 TRANSMITTER BAR SCALE 14-->MACH. & EQ 51-->COUNTY | Location Model | \$8,436.00 - | VAL- - | 8436.00 100 | BDEP- - | 8436.00 CDEP- | CDEP- Type-EQUIPMENT | BAL- - | 06/30/2009 Life-72 Mo. g/l#-411-92-2618 |
| 382 | GSA TRIMBLE YMA TABLET 14-->MACH. & EQ 51-->COUNTY | Location Model | \$7,659.00 - | VAL- - | 7659.00 100 | BDEP- - | 7659.00 CDEP- | CDEP- Type-EQUIPMENT | BAL- - | 06/30/2012 Life-60 Mo. g/l#-411-92-2618 |
| 383 | HOLMATRO SR20-PC2 PUMP 14-->MACH. & EQ 51-->COUNTY | Location Model | \$8,132.00 - | VAL- - | 8132.00 100 | BDEP- - | 8132.00 CDEP- | CDEP- Type-EQUIPMENT | BAL- - | 06/30/2015 Life-60 Mo. g/l#-411-92-2618 |
| 384 | SCOTT THERMAL IMAGER EAGLE IMAGER 160 TRANSMITTER BAR SCALE 14-->MACH. & EQ 51-->COUNTY | Location Model | \$8,436.00 - | VAL- - | 8436.00 100 | BDEP- - | 8436.00 CDEP- | CDEP- Type-EQUIPMENT | BAL- - | 06/30/2009 Life-72 Mo. g/l#-411-92-2618 |
| 391 | RED RACKS 14-->MACH. & EQ 51-->COUNTY | Location Model | \$6,300.00 - | VAL- - | 6300.00 100 | BDEP- - | 6300.00 CDEP- | CDEP- Type-EQUIPMENT | BAL- - | 06/30/2012 Life-120 Mo. g/l#-411-92-2618 |
| 392 | SCOTT THERMAL IMAGER EAGLE IMAGER 160 TRANSMITTER BAR SCALE 14-->MACH. & EQ 51-->COUNTY | Location Model | \$8,436.00 - | VAL- - | 8436.00 100 | BDEP- - | 8436.00 CDEP- | CDEP- Type-EQUIPMENT | BAL- - | 06/30/2009 Life-72 Mo. g/l#-411-92-2618 |
| 394 | HOLMATRO DPU DUO PUMP 14-->MACH. & EQ 51-->COUNTY | Location Model Serial/veh# | \$8,175.00 - - | VAL- - | 8175.00 100 1275 | BDEP- - | 8175.00 CDEP- | CDEP- Type-EQUIPMENT | BAL- - | 06/30/2011 Life-72 Mo. g/l#-411-92-2618 |
| 397 | HOLMATRO 4055 NCT CUTTER/CORE 14-->MACH. & EQ 51-->COUNTY | Location Model Serial/veh# | \$5,534.00 - - | VAL- - | 5534.00 100 291 | BDEP- - | 5534.00 CDEP- | CDEP- Type-EQUIPMENT | BAL- - | 06/30/2011 Life-72 Mo. g/l#-411-92-2618 |
| 400 | SCOTT EAGLE IMAGER 160 14-->MACH. & EQ 51-->COUNTY | Location Model | \$14,209.00 - | VAL- - | 14209.00 100 | BDEP- - | 14209.00 CDEP- | CDEP- Type-EQUIPMENT | BAL- - | 06/30/2008 Life-120 Mo. g/l#-411-92-2618 |
| 407 | ROSENBAUER ULTRA HIGH PRESSURE | Location | \$15,467.00 | VAL- | 15467.00 | BDEP- | 15467.00 | CDEP- Type-EQUIPMENT | BAL- - | 06/30/2012 Life-96 Mo. g/l#-411-92-2618 |

| SYSTEM | Model | | | | | | | | | |
|-----------------------------|---------------------------------|-------------|------|----------|-------|----------|-----------------------------|------|------------|-------------------------------|
| 14-->MACH. & EQ 51-->COUNTY | - | | | | | | | | | |
| 408 | HOLMATROL SCHOOL TOOL SET | \$18,000.00 | VAL- | 18000.00 | BDEP- | 18000.00 | CDEP- | BAL- | 06/30/2014 | Life-60 Mo. g/l#-411-92-2618 |
| 14-->MACH. & EQ 51-->COUNTY | Location - | 100 | | | | | Type-EQUIPMENT | | | |
| | Model - | | | | | | HOLMATROL SCHOOL TOOL SET | | | |
| 409 | HOLMATROL SCHOOL TOOL SET | \$18,000.00 | VAL- | 18000.00 | BDEP- | 18000.00 | CDEP- | BAL- | 06/30/2014 | Life-60 Mo. g/l#-411-92-2618 |
| 14-->MACH. & EQ 51-->COUNTY | Location - | 100 | | | | | Type-EQUIPMENT | | | |
| | Model - | | | | | | HOLMATROL SCHOOL TOOL SET | | | |
| 412 | LIFEPACK 12 CARDIAC MONITOR | \$8,437.00 | VAL- | 8437.00 | BDEP- | 8437.00 | CDEP- | BAL- | 06/30/2014 | Life-36 Mo. g/l#-411-92-2618 |
| 14-->MACH. & EQ 51-->COUNTY | Location - | 100 | | | | | Type-EQUIPMENT | | | |
| | Model - | | | | | | LIFEPACK 12 CARDIAC MONITOR | | | |
| 413 | LIFEPACK 12 CARDIAC MONITOR | \$8,437.00 | VAL- | 8437.00 | BDEP- | 8437.00 | CDEP- | BAL- | 06/30/2014 | Life-36 Mo. g/l#-411-92-2618 |
| 14-->MACH. & EQ 51-->COUNTY | Location - | 100 | | | | | Type-EQUIPMENT | | | |
| | Model - | | | | | | LIFEPACK 12 CARDIAC MONITOR | | | |
| 414 | LIFEPACK 12 CARDIAC MONITOR | \$8,437.00 | VAL- | 8437.00 | BDEP- | 8437.00 | CDEP- | BAL- | 06/30/2014 | Life-36 Mo. g/l#-411-92-2618 |
| 14-->MACH. & EQ 51-->COUNTY | Location - | 100 | | | | | Type-EQUIPMENT | | | |
| | Model - | | | | | | LIFEPACK 12 CARDIAC MONITOR | | | |
| 417 | FILL STATION | \$5,350.00 | VAL- | 5350.00 | BDEP- | 5350.00 | CDEP- | BAL- | 06/30/2014 | Life-36 Mo. g/l#-411-92-2618 |
| 14-->MACH. & EQ 51-->COUNTY | Location - | 100 | | | | | Type-EQUIPMENT | | | |
| | Model - | | | | | | FILL STATION | | | |
| 476 | G56831-2003 FORD CTV AMBULANCE | \$57,221.00 | VAL- | 57221.00 | BDEP- | 57221.00 | CDEP- | BAL- | 05/15/2003 | Life-120 Mo. g/l#-411-92-2618 |
| 14-->MACH. & EQ 51-->COUNTY | Location - | 100 | | | | | Type-EQUIPMENT | | | |
| | Source - | | | | | | PROFESSIONAL AMBULANCE | | | |
| | Model - | | | | | | 2003 FORD CTV AMBULANCE | | | |
| | Sub-model - | | | | | | G56831 | | | |
| | Serial/veh# - | | | | | | 1FDWE35F83HA85133 | | | |
| 477 | G63845-2006 DODGE 2500 RAM | \$15,000.00 | VAL- | 15000.00 | BDEP- | 15000.00 | CDEP- | BAL- | 09/04/2013 | Life-72 Mo. g/l#-411-92-2618 |
| 14-->MACH. & EQ 51-->COUNTY | Location - | 100 | | | | | Type-VEHICLES | | | |
| | Source - | | | | | | GSD/SASP | | | |
| | Model - | | | | | | 2006 DODGE 2500 RAM | | | |
| | Sub-model - | | | | | | G63845 | | | |
| | Serial/veh# - | | | | | | 1D7KS28C36J231058 | | | |
| 479 | 2007 FORD F-250 PICK UP | \$32,935.00 | VAL- | 32935.00 | BDEP- | 32935.00 | CDEP- | BAL- | 07/15/2008 | Life-60 Mo. g/l#-411-92-2618 |
| 14-->MACH. & EQ 51-->COUNTY | Location - | 100 | | | | | Type-VEHICLES | | | |
| | Model - | | | | | | 2007 FORD F-250 PICK UP | | | |
| | Serial/veh# - | | | | | | 1PTSX21Y68EB95041 | | | |
| 480 | G12680-1991 FORD FIRE TRUCK | \$67,890.00 | VAL- | 67890.00 | BDEP- | 67890.00 | CDEP- | BAL- | 06/30/1991 | Life-240 Mo. g/l#-411-92-2618 |
| 14-->MACH. & EQ 51-->COUNTY | Location - | 100 | | | | | Type-VEHICLES | | | |
| | Model - | | | | | | 1991 FORD COF FIRE TRUCK | | | |
| | Sub-model - | | | | | | G12680 | | | |
| | Serial/veh# - | | | | | | 2FDXF38GXCA65278 | | | |
| 481 | XM953-1969 CHEVROLET FIRE TRUCK | \$13,838.00 | VAL- | 13838.00 | BDEP- | 13838.00 | CDEP- | BAL- | 06/23/1969 | Life-240 Mo. g/l#-411-92-2618 |
| 14-->MACH. & EQ 51-->COUNTY | Location - | 100 | | | | | Type-VEHICLES | | | |
| | Model - | | | | | | 1969 CHEVROLET FIRE TRUCK | | | |
| | Sub-model - | | | | | | XM953 | | | |
| | Serial/veh# - | | | | | | CE639P825611 | | | |

INVENTORY LISTING - VOLUNTEER FIRE DEPARTMENTS

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=====
Serial/veh#- 1HTSDADR51H291838
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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 Type-EQUIPMENT
Model - V005
Serial/veh#- VIN #2NKHLJ06HM154514
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| ID | Description | Location | Source | Model | Sub-model | Serial/veh# | VAL | BDEP | CDEP | BAL | Acq Date | Life | Mo. | g/l# |
|------|---|----------|---|----------------------------------|---------------------------|----------------------------------|--------------|-----------|----------|---------|------------|-------------|--------------|------------------|
| 497 | 2016 DODGE RAM 14-->MACH. & EQ 51-->COUNTY | 100 | COOPERATIVE EDUCATIONAL SERVICES | 2016 DODGE POLICE TRUCK V-8 HEMI | G99520 | 1C6RR7XT4GS197217 | \$26,544.00 | 26544.00 | 26544.00 | 0.00 | 06/30/2017 | Life-60 Mo. | | g/l#-411-92-2618 |
| 526 | QUANTIFIT UNIT, ROLLER CASE, KEY BOARD, POWER SUPPLY FIT TRACK SOFTWARE, USB CABLE, TRIPLE TUBE 14-->MACH. & EQ 51-->COUNTY | | L.N. CURTIS & SONS | QUANTIFIT RESP FIT TEST SYSTEM. | | | \$9,033.94 | 9033.94 | 7979.98 | 1053.96 | 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 | | NM ABSTRACT COMPANY, INC. ACQUISITION OF REAL PROPERTY TR H WITHIN SW 1/4 SECTION L. TOWNSHIP 6 NORTH, RANGE 8 | | | | \$435,815.27 | 279212.42 | 24431.09 | 6980.31 | 247801.02 | 12/19/2018 | Life-480 Mo. | g/l#-411-92-2611 |
| *Add | Added Value | | | | | | | | | | 9108.55 | 05/10/2022 | | g/l#-411-92-2611 |
| *Add | Added Value | | | | | | | | | | 12796.81 | 06/15/2022 | | g/l#-411-92-2611 |
| *Add | Added Value | | | | | | | | | | 47602.50 | 06/28/2022 | | g/l#-411-92-2611 |
| *Add | Added Value | | | | | | | | | | 27248.44 | 06/27/2023 | | g/l#-411-92-2611 |
| *Exp | maint/repairs | | | | | | \$6,904.05 | | | | 11/07/2020 | | | |
| *Exp | maint/repairs | | | | | | \$7,088.86 | | | | 03/19/2020 | | | |
| *Exp | maint/repairs | | | | | | \$7,759.84 | | | | 09/25/2019 | | | |
| *Exp | maint/repairs | | | | | | \$5,936.56 | | | | 11/23/2021 | | | |
| *Exp | maint/repairs | | | | | | \$32,157.24 | | | | 06/29/2023 | | | |
| 546 | EMERGENCY EQUIPMENT FD 11 14-->MACH. & EQ 51-->COUNTY | 05 | | 2019 CHEVROLET SILVERADO | 2500 CREW CAB 4X4 (RED) | 06655G | \$39,487.93 | 31094.00 | 22284.03 | 6218.80 | 2591.17 | 11/20/2018 | Life-60 Mo. | g/l#-411-92-2618 |
| *Add | Added Value | | | | | | | | | | 8393.93 | 05/30/2019 | | g/l#-411-92-2618 |
| 547 | EMERGENCY EQUIPMENT FD 10 14-->MACH. & EQ 51-->COUNTY | 05 | | 2019 CHEVROLET SILVERADO | 2500 CREW CAB 4X4 (WHITE) | 06656G | \$39,487.93 | 31094.00 | 19692.87 | 6218.80 | 5182.33 | 04/01/2019 | Life-60 Mo. | g/l#-411-92-2618 |
| *Add | Added Value | | | | | | | | | | 8393.93 | 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 | 05 | | 360' OF 6' TALL 9 GUAGE CHAIN | LINK FENCE | RAZOR RIBBON 247' EXISTING FENCE | \$9,202.28 | 9202.28 | 1610.40 | 460.11 | 7131.77 | 12/06/2018 | Life-240 Mo. | g/l#-411-92-2618 |
| 588 | POWER PRO XT GURNEY 091141201 14-->MACH. & EQ 51-->COUNTY | 10 | | POWER PRO XT GURNEY | | | \$9,000.00 | 9000.00 | 4350.00 | 1800.00 | 2850.00 | 01/07/2020 | Life-60 Mo. | g/l#-411-92-2618 |

| Item ID | Description | Location | Source | Model | Sub-model | Serial/veh# | VAL | BDEP | CDEP | BAL | Life | Mo. | g/l# |
|---------|--|----------|---------------------------|----------------------------------|------------------------|-------------------|--------------|----------|----------|----------|------------|---------|----------------------|
| 589 | POWER PRO XT GURNEY 091241260 14-->MACH. & EQ 51-->COUNTY | 10 | POWER PRO XT GURNEY | 091241260 | | | 9,000.00 | 4350.00 | 1800.00 | 2850.00 | 01/07/2020 | Life-60 | Mo. g/l#-411-92-2618 |
| 590 | BRUSH TRUCK EQUIPMENT TYPE 6 TYPE 6 BRUSH TRUCK DISTRICT 4 08911G 1FD0W5HT4KEF48837 14-->MACH. & EQ 51-->COUNTY | 10 | 2019 FORD SUPER DUTY F550 | TYPE 6 BRUSH TRUCK DISTRICT 4 | 08911G | 1FD0W5HT4KEF48837 | \$106,380.00 | 30256.92 | 10373.80 | 54511.00 | 07/18/2019 | Life-60 | Mo. g/l#-411-92-2618 |
| 591 | 2009 FORD F350 TYPE 1 COACH WHEELED AMBULANCE 1FDLF36R49EA91107 14-->MACH. & EQ 51-->COUNTY | 10 | 2009 FORD F350 | TYPE 1 COACH WHEELED AMBULANCE | 1FDLF36R49EA91107 | | \$18,500.00 | 10483.33 | 3700.00 | 4316.67 | 08/29/2019 | Life-60 | Mo. g/l#-411-92-2618 |
| 631 | EMERGENCY LIGHTS/SIRENS HARRIS MULTIBAND MOBILE RADIO TCFD - 2020 RAM 2500 CREW 4X4 11261G 3C6UR5CL4LG282449 19-->VEHICLE 56-->STATE | 91 | MELLOY DODGE | TCFD - 2020 RAM 2500 CREW 4X4 | 11261G | 3C6UR5CL4LG282449 | \$64,700.27 | 13459.80 | 8973.20 | 22433.00 | 12/15/2020 | Life-60 | Mo. g/l#-411-92-2618 |
| 633 | 2002 PIERCE QUANTUM 61' SKY BOOM PIERCE BULD # 13221-02 4P1CT02S42A002325 14-->MACH. & EQ 56-->STATE | 91 | FIRETRUCKS UNLIMITED LLC | 2002 PIERCE QUANTUM 61' SKY BOOM | PIERCE BULD # 13221-02 | 4P1CT02S42A002325 | \$62,250.00 | 12968.75 | 10375.00 | 38906.25 | 02/11/2021 | Life-72 | Mo. g/l#-411-92-2618 |

| Item # | Description | Location | Source | Model | Sub-model | Serial/veh# | VAL | BDEP | CDEP | BAL | Acq Date | Life | Mo | g/l# | | | |
|--------|----------------------------------|-------------|----------------------------------|-------|-----------|-------------|--------------|-----------|-------|-----------|----------|----------|------|------------|-------------|------------------|------------------|
| 52 | G78309-2009 CHEVROLET IMPALA LT | | | | | | \$21,393.00 | 21393.00 | BDEP- | 21393.00 | CDEP- | | | 08/13/2009 | Life-72 Mo. | g/l#-911-80-2618 | |
| | 14-->MACH. & EQ 51-->COUNTY | | | | | | | | | | | | | | | | |
| | | Location | TILLERY CHEVROLET GMC | | | | | | | | | | | | | | |
| | | Source | 2009 CHEVROLET IMPALA LT | | | | | | | | | | | | | | |
| | | Model | G78309 | | | | | | | | | | | | | | |
| | | Sub-model | 2C1WT57K191150621 | | | | | | | | | | | | | | |
| | | Serial/veh# | | | | | | | | | | | | | | | |
| 146 | ASPHALT PARKING LOT | | | | | | \$614,718.85 | 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 | | | | | | | 75253.38 | BDEP- | | CDEP- | | BAL- | 75253.38 | 09/29/2021 | g/l#-636-46-2608 | |
| | TORRANCE COUNTY DISPATCH CENTER | | | | | | | 38149.60 | BDEP- | | CDEP- | | BAL- | 38149.60 | 06/15/2022 | g/l#-636-46-2608 | |
| | 752 SALT MISSIONS TRAIL | Location | | | | | | | | | | | | | | | |
| | 12-->BUILDINGS 51-->COUNTY | Source | NEW MEXICO FINANCE AUTHORITY | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | ELECTRICAL INFRA. FOR WELL | | | | | | \$11,487.53 | | | | | | | | | | |
| | REPLACE ASCO 300 TRANSFER SWITCH | | | | | | \$7,496.91 | | | | | | | | | | |
| | HVAC REPLACEMENTS | | | | | | \$39,126.00 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 267 | REPEATER | | | | | | \$13,571.00 | 13571.00 | BDEP- | 13571.00 | CDEP- | | BAL- | | 06/30/2008 | Life-72 Mo. | g/l#-636-46-2608 |
| | 14-->MACH. & EQ 51-->COUNTY | | | | | | | | | | | | | | | | |
| | | Location | REPEATER | | | | | | | | | | | | | | |
| | | Model | REPEATER | | | | | | | | | | | | | | |
| | | Serial/veh# | 474CHH0065 | | | | | | | | | | | | | | |
| 268 | REPEATER | | | | | | \$13,571.00 | 13571.00 | BDEP- | 13571.00 | CDEP- | | BAL- | | 06/30/2008 | Life-72 Mo. | g/l#-636-46-2608 |
| | 14-->MACH. & EQ 51-->COUNTY | | | | | | | | | | | | | | | | |
| | | Location | REPEATER | | | | | | | | | | | | | | |
| | | Model | REPEATER | | | | | | | | | | | | | | |
| | | Serial/veh# | 474CHH0066 | | | | | | | | | | | | | | |
| 419 | MULTIJURISDICTIONAL CAD SYSTEM | | | | | | \$319,700.14 | 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 | | | | | | | | | | | | | | | | |
| | UPS (CAD) REPLACEMENT | | | | | | \$50,434.44 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | Location | INTELLICHOICE INC | | | | | | | | | | | | | | |
| | | Source | 08/22/2022 | | | | | | | | | | | | | | |
| 498 | 2016 DODGE RAM 1500 | | | | | | \$26,554.00 | 26554.00 | BDEP- | 26554.00 | CDEP- | | BAL- | | 06/30/2017 | Life-60 Mo. | g/l#-911-80-2618 |
| | 14-->MACH. & EQ 51-->COUNTY | | | | | | | | | | | | | | | | |
| | | Location | COOPERATIVE EDUCATIONAL SERVICES | | | | | | | | | | | | | | |
| | | Source | 2016 DODGE TRUCK DISPATCH | | | | | | | | | | | | | | |
| | | Model | G99522 | | | | | | | | | | | | | | |
| | | Sub-model | 1CR6RR7XT9GS200581 | | | | | | | | | | | | | | |
| | | Serial/veh# | | | | | | | | | | | | | | | |

REPORT SELECTION IS :
 All Departments, 07/01/2022 to 06/30/2023, Adds-Y, Dlts-Y, GrnT-Y, fm-5000.00 to-99999999.99



*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.

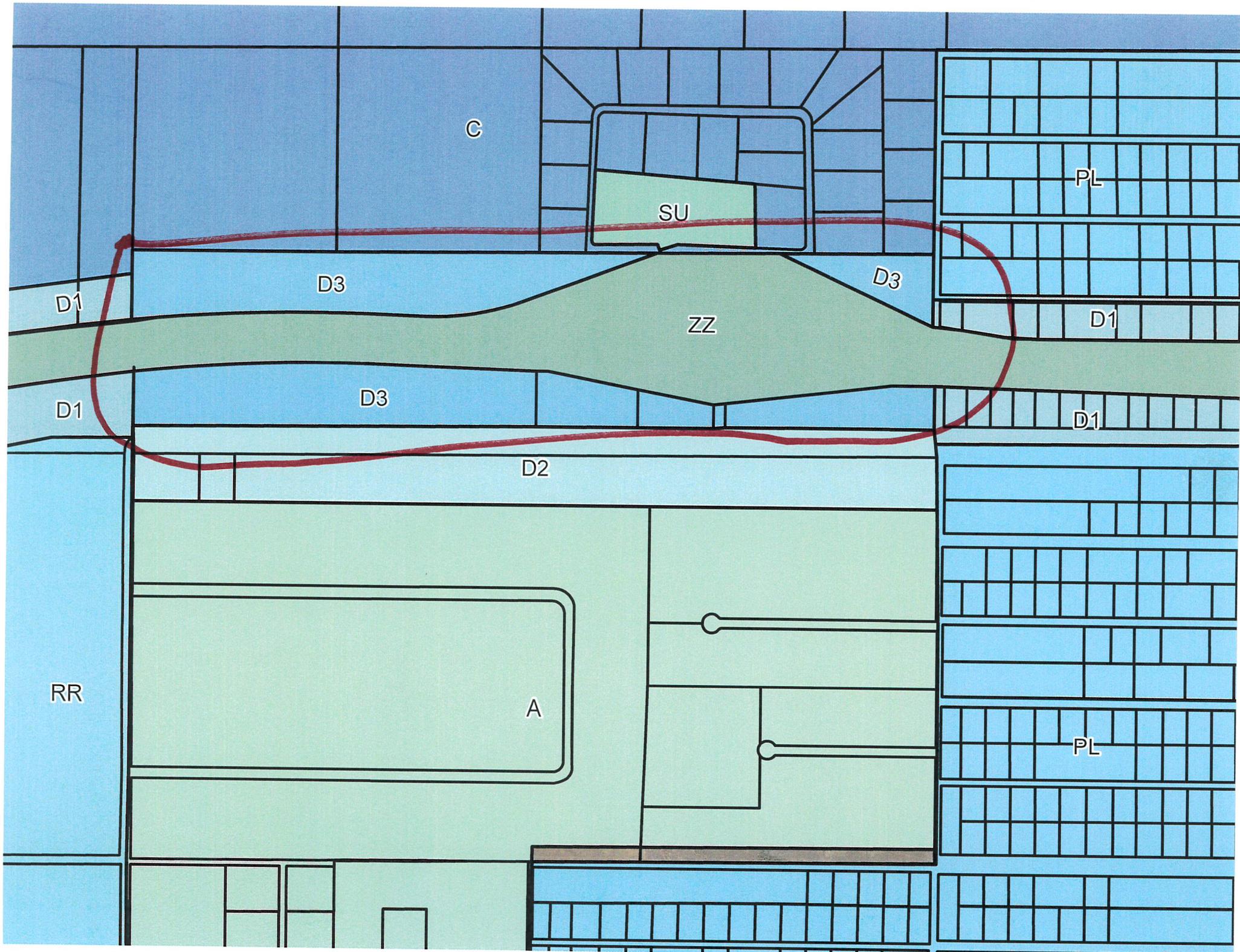
This request is to protect the value of commercial property. The atmosphere, and cleanliness of the area. To promote growth both residential and commercial in the county.

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

Janice Y. Barela

7.5.2023

Signature of Person to Authorized to Accept or Decline

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

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

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 | Number | 23-01767 | <input type="button" value="Next Number"/> |
| Shipping Entry | Description | 86TH ANNUAL CONFERENCE | |
| Items Distributions | Department | Assessor - Assessor | <input type="button" value="Q"/> |
| Item Approvals | Issue Date | 7/3/2023 | <input type="button" value="Q"/> |
| Item Approval History | On Hold | <input type="checkbox"/> | |
| Items Transferred | Requested By | Hugh Jones | |
| Bid/Quote | Auto Approve | <input type="checkbox"/> | |
| Notes | Ship To | Assessor - Torrance County Adm | <input type="button" value="Q"/> |
| PO Notices | Vendor | 177 - NEW MEXICO COUNTIES | <input type="button" value="Q"/> |
| Documents | | | |
| User Defined | Based on Bid/Quote | <input type="checkbox"/> | |

Detailed Description

86th ANNUAL CONFERENCE REGISTRATION FOR JESSIE LUCERO.

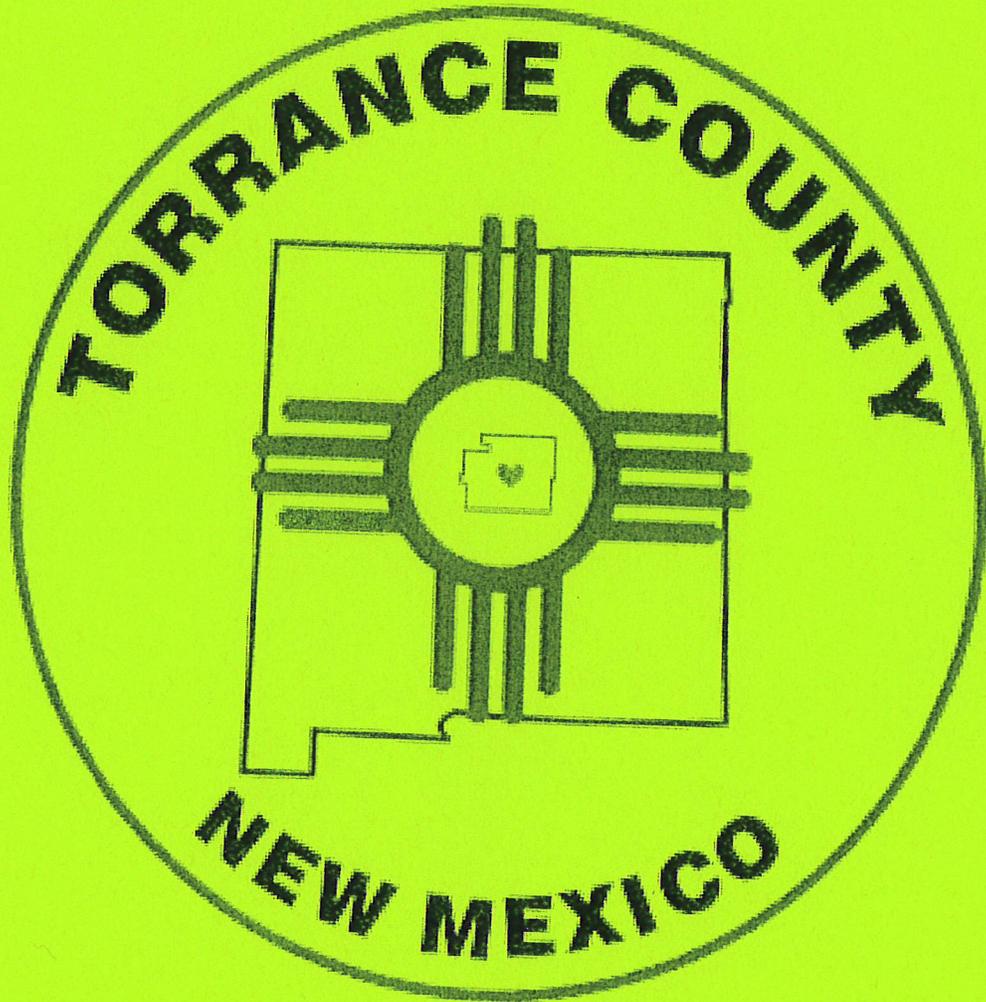


86th Annual Conference
 San Juan County - Farmington, New Mexico
 June 12, 2023 - June 16, 2023

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
 rlujan@nmcounties.org

| 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*

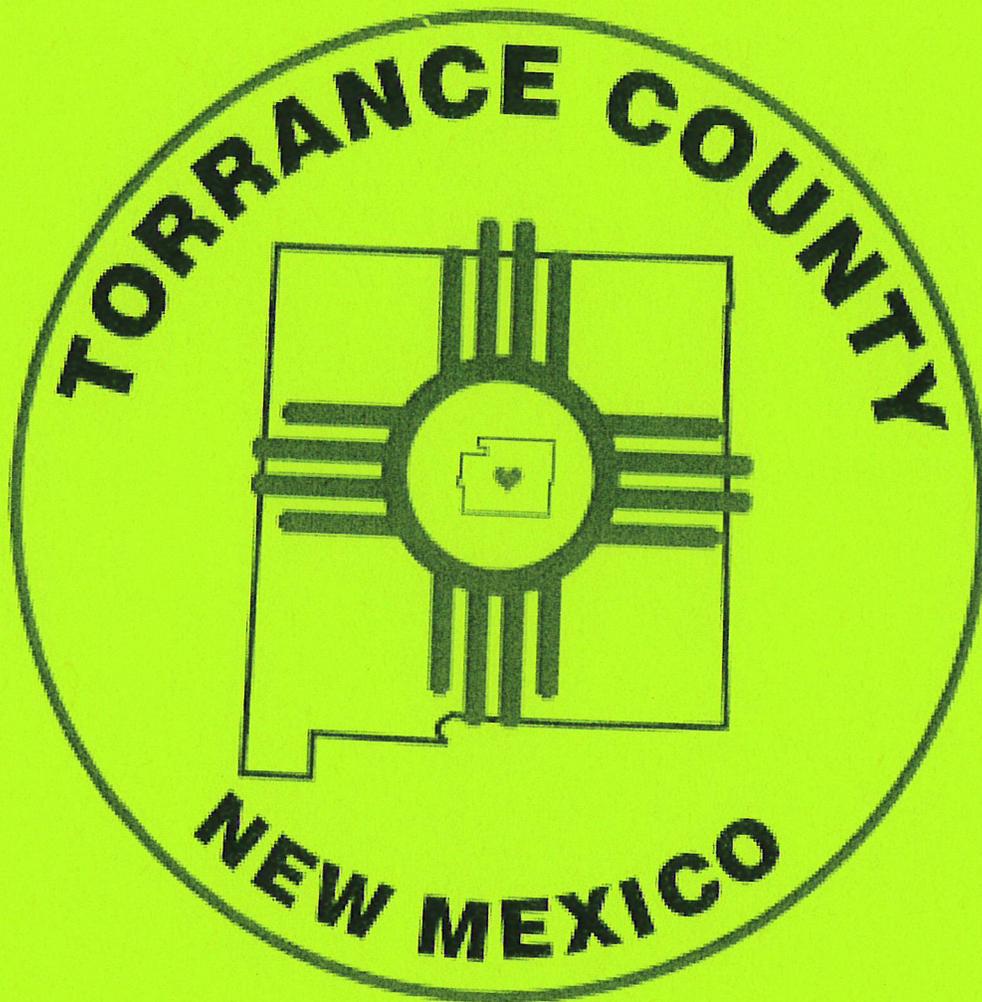


*Agenda Item
No. 14*



Agenda Item

No. 15



Agenda Item

No. 16