



VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. 2021- 60

CERTIFICATION OF THE VALENCIA COUNTY FISCAL YEAR 2020-21
CAPITAL ASSET INVENTORY

WHEREAS, the Board of County Commissioners met in a regular scheduled business meeting on Wednesday, October 20, 2021 at 5:00 p.m. at the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico, 87031; and,

WHEREAS, according to State Audit Rule 2.2.2.10 Y Capital Asset Inventory: (2) Section 12-6-10 (A) NMSA 1978 requires each agency to conduct an annual physical inventory of movable chattels and equipment costing more than \$5,000 on the capital inventory list at the end of each fiscal year; and,

WHEREAS, NMSA 1978, Section 15-3B-16 directs the general services department to promulgate regulations to user agencies for the accounting and control of fixed assets owned by government agencies; and,

WHEREAS, the term "agency" is intended to include New Mexico counties when used in the Audit Act, see NMSA 1978, Section 12-6-2 (2010).

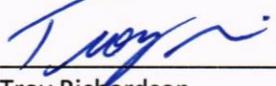
NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Valencia County, State of New Mexico, do hereby certify that the capital asset inventory, attached hereto as Exhibit A, is true and correct at June 30, 2021.

APPROVED, ADOPTED and CERTIFIED on this 20th day of October, 2021.

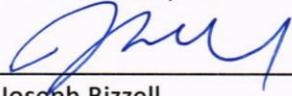
BOARD OF COUNTY COMMISSIONERS



Gerard Saiz
Chair, District I



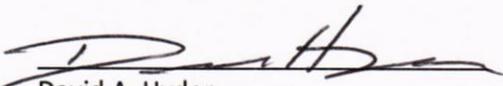
Troy Richardson
Commissioner, District II



Joseph Bizzell
Commissioner, District IV



Jhonathan Aragon
Vice-Chair, District V



David A. Hyder
Commissioner, District III

ATTEST:


Mike Milam, County Clerk



Valencia County, New Mexico
 LAND & LAND DONATIONS Capital Assets
 Fiscal Year 2020-21

RESOLUTION NO. 2021-____ EXHIBIT A

Asset ID	Date Acquired	Description	Cost	Additions	Description Continued
10319	3/31/2011	2016 R029527 31 CUERRO LN (S) OF MEADOWLAKE COM	\$ 21,855.00		BY MEADOW LA R029527
10238	6/30/2015	LANDFILL #1 OF 2	\$ 42,900.00		R116841
10240	6/30/2015	LANDFILL #2 OF 2	\$ 23,760.00		R225187
10055	6/30/2015	R001074	\$ 399.00		R001074
10038	6/30/2015	R001593 S: 2 T: 6N R: 2E STS. WITHIN RANCHO ALEGRE 2	\$ 14,421.00		S: 2 T: 6N R: 2E R001593
10037	6/30/2015	R001593 S: 24 T: 7N R: 2E MAP 70 TR 4A2 .15 AC MAP 70	\$ 7,125.00		S: 24 T: 7N R: 2E R0015932
10137	6/30/2015	R002665	\$ 300.00		LOS LUNAS 02 R002665
10138	6/30/2015	R005930	\$ 399.00		R005930
10139	6/30/2015	R005931	\$ 399.00		R005931
10140	6/30/2015	R005932	\$ 399.00		R005932
10141	6/30/2015	R006096	\$ 300.00		R006096
10142	6/30/2015	R006097	\$ 300.00		R006097
10143	6/30/2015	R006984	\$ 399.00		R006984
10144	6/30/2015	R007243	\$ 399.00		R007243
10145	6/30/2015	R007244	\$ 399.00		R007244
10056	6/30/2015	R009196	\$ 300.00		R009196
10329	6/30/2015	R010648	\$ 351.00		R010648
10330	6/30/2015	R010649	\$ 351.00		R010649
10057	6/30/2015	R010821	\$ 351.00		R010821
10331	6/30/2015	R011262	\$ 351.00		R011262
10058	6/30/2015	R011860	\$ 300.00		R011860
10059	6/30/2015	R011861	\$ 300.00		R011861
10060	6/30/2015	R011862	\$ 300.00		R011862
10061	6/30/2015	R013084	\$ 300.00		R013084
10062	6/30/2015	R013085	\$ 300.00		R013085
10332	6/30/2015	R013146	\$ 351.00		R013146
10333	6/30/2015	R014425	\$ 351.00		R014425
10334	6/30/2015	R014426	\$ 351.00		R014426
10335	6/30/2015	R014427	\$ 351.00		R014427
10063	6/30/2015	R014581	\$ 300.00		R014581
10064	6/30/2015	R014889	\$ 351.00		R014889
10065	6/30/2015	R014890	\$ 351.00		R014890

10336	6/30/2015	R016187				\$	351.00				R016187
10337	6/30/2015	R017483				\$	351.00				R017483
10338	6/30/2015	R017484				\$	351.00				R017484
10339	6/30/2015	R018315				\$	351.00				R018315
10340	6/30/2015	R018579				\$	351.00				R018579
10341	6/30/2015	R018580				\$	351.00				R018580
10066	6/30/2015	R019047				\$	351.00				R019047
10342	6/30/2015	R019394				\$	351.00				R019394
10343	6/30/2015	R020231				\$	351.00				R020231
10344	6/30/2015	R020232				\$	351.00				R020232
10345	6/30/2015	R020233				\$	351.00				R020233
10067	6/30/2015	R021694				\$	300.00				R021694
10068	6/30/2015	R021695				\$	300.00				R021695
10346	6/30/2015	R024471				\$	351.00				R024471
10069	6/30/2015	R024965				\$	300.00				R024965
10070	6/30/2015	R024966				\$	300.00				R024966
10327	6/30/2015	R025037				\$	999.00				R025037
10347	6/30/2015	R025038				\$	351.00				R025038
10146	6/30/2015	R026114				\$	300.00				R026114
10147	6/30/2015	R026115				\$	300.00				R026115
10148	6/30/2015	R026398				\$	300.00				R026398
10149	6/30/2015	R026667				\$	300.00				R026667
10150	6/30/2015	R027218				\$	300.00				R027218
10151	6/30/2015	R027219				\$	300.00				R027219
10152	6/30/2015	R027604				\$	300.00				R027604
10153	6/30/2015	R027605				\$	300.00				R027605
10154	6/30/2015	R028384				\$	300.00				R028384
10155	6/30/2015	R028413				\$	300.00				R028413
10156	6/30/2015	R028414				\$	300.00				R028414
10157	6/30/2015	R028578				\$	300.00				R028578
10158	6/30/2015	R028579				\$	300.00				R028579
10159	6/30/2015	R028580				\$	300.00				R028580
10160	6/30/2015	R028995				\$	300.00				R028995
10161	6/30/2015	R029022				\$	300.00				R029022
10162	6/30/2015	R029023				\$	300.00				R029023
10163	6/30/2015	R029769				\$	300.00				R029769
10164	6/30/2015	R029770				\$	300.00				R029770
10165	6/30/2015	R029884				\$	300.00				R029884
10166	6/30/2015	R029885				\$	300.00				R029885
10167	6/30/2015	R030275				\$	300.00				R030275
10168	6/30/2015	R030998				\$	300.00				R030998

10169	6/30/2015	R031134				\$ 300.00				R031134
10170	6/30/2015	R031135				\$ 300.00				R01135
10171	6/30/2015	R031768				\$ 300.00				R031768
10172	6/30/2015	R031769				\$ 300.00				R042069
10328	6/30/2015	R033195				\$ 501.00				R033195
10071	6/30/2015	R034188				\$ 300.00				R034188
10072	6/30/2015	R034189				\$ 300.00				R034189
10348	6/30/2015	R034624				\$ 351.00				R034624
10349	6/30/2015	R034625				\$ 351.00				R034625
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10351	6/30/2015	R034628				\$ 351.00				R034628
10352	6/30/2015	R034629				\$ 351.00				R0314629
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10354	6/30/2015	R034631				\$ 351.00				R034631
10355	6/30/2015	R034632				\$ 351.00				R034632
10356	6/30/2015	R034642				\$ 351.00				R034642
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10075	6/30/2015	R035613				\$ 300.00				R035613
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10358	6/30/2015	R036267				\$ 351.00				R036267
10359	6/30/2015	R038311				\$ 351.00				R038311
10360	6/30/2015	R038312				\$ 351.00				R038312
10361	6/30/2015	R038313				\$ 351.00				R038313
10362	6/30/2015	R038314				\$ 351.00				R038314
10363	6/30/2015	R038315				\$ 351.00				R038315
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10364	6/30/2015	R039337				\$ 351.00				R039337
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10382	6/30/2015	R049004					\$ 351.00				R049004
10383	6/30/2015	R049005					\$ 351.00				R049005
10384	6/30/2015	R049006					\$ 351.00				R049006
10092	6/30/2015	R049127					\$ 300.00				R049127
10093	6/30/2015	R049486					\$ 300.00				R049486
10175	6/30/2015	R051280					\$ 300.00				R051280
10176	6/30/2015	R051281					\$ 300.00				R051281
10177	6/30/2015	R051962					\$ 300.00				R051962
10178	6/30/2015	R051963					\$ 300.00				R051963
10179	6/30/2015	R051964					\$ 300.00				R051964
10320	6/30/2015	R052681					\$ 5,001.00				R052681
10306	6/30/2015	R053270					\$ 1,725.00				R053270
10180	6/30/2015	R053777					\$ 300.00				R053777
10181	6/30/2015	R055232					\$ 300.00				R055232
10321	6/30/2015	R057024					\$ 15,000.00				R057024
10182	6/30/2015	R057938					\$ 300.00				R057938
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10186	6/30/2015	R057992					\$ 300.00				R057992

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10187	6/30/2015	R060664							\$ 300.00												R060664
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10284	6/30/2015	R060802							\$ 300.00												R060802
10094	6/30/2015	R061330							\$ 300.00												R061330
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10189	6/30/2015	R061803							\$ 300.00												R061803
10190	6/30/2015	R061804							\$ 300.00												R061804
10191	6/30/2015	R061943							\$ 300.00												R061943
10192	6/30/2015	R061944							\$ 300.00												R061944
10193	6/30/2015	R061945							\$ 300.00												R061945
10443	6/30/2015	R062940							\$ 12,000.00												R062940
10444	6/30/2015	R062942							\$ 76,851.00												R062942
10013	6/30/2015	R063042	S: 21 T: 7N R: 2E						\$ 999.00		LOS LUNAS 01										R063042
10014	6/30/2015	R063043	S: 21 T: 7N R: 2E						\$ 999.00		LOS LUNAS 01										R063043
10034	6/30/2015	R063866	Subd: VILLA DE						\$ 104,448.00												R063866
10035	6/30/2015	R063868	Subd: VILLA DE						\$ 30,000.00												R063868
10290	6/30/2015	R066796							\$ 300.00												R066796
10291	6/30/2015	R066797							\$ 300.00												R066797
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10295	6/30/2015	R066801							\$ 300.00												R066801
10296	6/30/2015	R066802							\$ 300.00												R066802
10297	6/30/2015	R066803							\$ 300.00												R066803
10298	6/30/2015	R066804							\$ 300.00												R066804
10299	6/30/2015	R066805							\$ 300.00												R066805
10300	6/30/2015	R066806							\$ 300.00												R066806
10301	6/30/2015	R066807							\$ 300.00												R066807
10302	6/30/2015	R066808							\$ 300.00												R066808
10043	6/30/2015	R06805							\$ 360.00												R06805
10437	6/30/2015	R068534							\$ 9,099.00												R068534
10311	6/30/2015	R068535							\$ 5,874.00												R068535
10312	6/30/2015	R068536							\$ 2,751.00												R068536
10440	6/30/2015	R068537							\$ 51,390.00												R068537
10441	6/30/2015	R068538							\$ 14,760.00												R068538
10322	6/30/2015	R068540							\$ 12,000.00												R068540
10194	6/30/2015	R068541							\$ 300.00												R068541
10195	6/30/2015	R068542							\$ 300.00												R068542
10015	6/30/2015	R068543	S: 33 T: 7N R: 2E						\$ 3,999.00		LOS LUNAS 01										R068543
10010	6/30/2015	R071437	Subd: TORREZ						\$ 624.00		BELEN BN01										R071437

10001	6/30/2015	R071438 S: 13 T: 5N R: 1E STS. WITHIN BENNIE SANCHEZ	\$ 2,418.00	BELEN BN01	S: 13 T: 5N R: 1E	R071438	1.21AC
10002	6/30/2015	R071439 S: 13 T: 5N R: 1E STS. WITHIN JUAN B GABALDO	\$ 1,758.00	BELEN BN01	S: 13 T: 5N R: 1E	R071439	.88
10003	6/30/2015	R071440 S: 13 T: 5N R: 1E A R/W FOR JOSEPH GARCIA AL	\$ 11,988.00	BELEN BN01	S: 13 T: 5N R: 1E	R071440	
10004	6/30/2015	R071441 S: 17 T: 5N R: 2E STS. WITHIN MOYA SUB. DIV. 1	\$ 13,101.00	BELEN BN01	S: 17 T: 5N R: 2E	R071441	
10005	6/30/2015	R071442 S: 17 T: 5N R: 2E MAP 99 PORT. OF TR. 54 .02 A	\$ 750.00	BELEN BN01	S: 17 T: 5N R: 2E	R071442	
10006	6/30/2015	R071443 S: 17 T: 5N R: 2E MAP 99 PORT. OF TR 54 .07 AC	\$ 1,050.00	BELEN BN01	S: 17 T: 5N R: 2E	R071443	
10007	6/30/2015	R071444 S: 18 T: 5N R: 2E BELEN TOWNSITE BLK 32 51/2	\$ 300.00	BELEN BN01	S: 18 T: 5N R: 2E	R071444	
10205	6/30/2015	R073853	\$ 26,841.00			R073853	
10385	6/30/2015	R074542	\$ 351.00			R074542	
10206	6/30/2015	R074553 TOME ADELINO VALLEY FIRE STATION	\$ 3,600.00			R074553	
10207	6/30/2015	R074554	\$ 585.00			R074554	
10386	6/30/2015	R075159	\$ 351.00			R075159	
10387	6/30/2015	R075160	\$ 351.00			R075160	
10388	6/30/2015	R076555	\$ 351.00			R076555	
10389	6/30/2015	R076556	\$ 351.00			R076556	
10390	6/30/2015	R076658	\$ 351.00			R076658	
10391	6/30/2015	R076744	\$ 351.00			R076744	
10392	6/30/2015	R078596	\$ 351.00			R078596	
10393	6/30/2015	R078597	\$ 351.00			R078597	
10394	6/30/2015	R078663	\$ 351.00			R078663	
10395	6/30/2015	R078664	\$ 351.00			R078664	
10396	6/30/2015	R078665	\$ 351.00			R078665	
10208	6/30/2015	R082087	\$ 300.00			R082087	
10209	6/30/2015	R082088	\$ 300.00			R082088	
10210	6/30/2015	R082089	\$ 309.00			R082089	
10315	6/30/2015	R083097	\$ 600.00			R083097	
10316	6/30/2015	R083098	\$ 699.00			R083098	
10317	6/30/2015	R083099	\$ 2,301.00			R083099	
10211	6/30/2015	R083100	\$ 4,770.00			R083100	
10212	6/30/2015	R083101	\$ 4,599.00			R083101	
10397	6/30/2015	R083763	\$ 351.00			R083763	
10051	6/30/2015	R084812	\$ 34,860.00			R084812	
10241	6/30/2015	R086732	\$ 8,469.00			R086732	
10242	6/30/2015	R086733	\$ 15,840.00			R086733	
10323	6/30/2015	R086735	\$ 16,749.00			R086735	
10324	6/30/2015	R086736	\$ 6,000.00			R086736	
10325	6/30/2015	R086738	\$ 45,120.00			R086738	
10318	6/30/2015	R086739	\$ 22,821.00			R086739	
10326	6/30/2015	R086740	\$ 9,720.00			R086740	
10309	6/30/2015	R086741	\$ 45,783.00			R086741	
10310	6/30/2015	R086742	\$ 160,872.00			R086742	

10266	6/30/2015	R086788					\$ 2,160.00				R086788
10267	6/30/2015	R086789					\$ 750.00				R086789
10268	6/30/2015	R086790					\$ 300.00				R086790
10269	6/30/2015	R086791					\$ 14,460.00				R086791
10270	6/30/2015	R086792					\$ 3,840.00				R086792
10271	6/30/2015	R086793					\$ 9,201.00				R086793
10272	6/30/2015	R086794					\$ 7,500.00				R086794
10273	6/30/2015	R086795					\$ 501.00				R086795
10039	6/30/2015	R086796	S: 23 T: 7N R: 2E MAP 70 TR 65G1B1 .36 AC				\$ 5,040.00			S: 23 T: 7N R: 2E	R086796
10040	6/30/2015	R086797	S: 23 T: 7N R: 2E MAP 70 TR 65F3C .04 AC TR 65				\$ 2,400.00			S: 23 T: 7N R: 2E	R086797
10041	6/30/2015	R086798	S: 24 T: 7N R: 2E RDS. WITHIN MURPHY SUB. D1				\$ 4,758.00			S: 24 T: 7N R: 2E	R086798
10274	6/30/2015	R086800					\$ 48,159.00				R086800
10275	6/30/2015	R086802					\$ 900.00				R086802
10276	6/30/2015	R086803					\$ 44,160.00				R086803
10042	6/30/2015	R086804	S: 18 T: 7N R: 3E MAP 66 TR 106A1B1B .18 AC 1				\$ 2,520.00			S: 18 T: 7N R: 3E	R086804
10096	6/30/2015	R087102					\$ 399.00				R087102
10097	6/30/2015	R087794					\$ 399.00				R087794
10098	6/30/2015	R087795					\$ 399.00				R087795
10398	6/30/2015	R088196					\$ 351.00				R088196
10399	6/30/2015	R088708					\$ 351.00				R088708
10400	6/30/2015	R088709					\$ 351.00				R088709
10099	6/30/2015	R089890					\$ 399.00				R089890
10401	6/30/2015	R090365					\$ 351.00				R090365
10402	6/30/2015	R091106					\$ 351.00				R091106
10100	6/30/2015	R092132					\$ 399.00				R092132
10403	6/30/2015	R092506					\$ 351.00				R092506
10404	6/30/2015	R092507					\$ 351.00				R092507
10101	6/30/2015	R094755					\$ 399.00				R094755
10405	6/30/2015	R095182					\$ 351.00				R095182
10406	6/30/2015	R098775					\$ 351.00				R098775
10407	6/30/2015	R098776					\$ 351.00				R098776
10408	6/30/2015	R098800					\$ 351.00				R098800
10102	6/30/2015	R102240					\$ 399.00				R102240
10103	6/30/2015	R102241					\$ 399.00				R102241
10104	6/30/2015	R102242					\$ 399.00				R102242
10409	6/30/2015	R103172					\$ 351.00				R103172
10410	6/30/2015	R103173					\$ 351.00				R103173
10012	6/30/2015	R104485	Subd: VALLE GRANDE ST WITHIN VALLE GRAND				\$ 33,600.00			BOSQUE FARMS Subd: VALLE GR	R104485
10196	6/30/2015	R104938					\$ 399.00				R104938
10197	6/30/2015	R104939					\$ 399.00				R104939
10277	6/30/2015	R105080					\$ 104,700.00				R105080

10278	6/30/2015	R105424				\$ 4,200.00				R105424
10279	6/30/2015	R105727				\$ 11,250.00				R105727
10198	6/30/2015	R106256				\$ 1,500.00				R106256
10411	6/30/2015	R108970				\$ 351.00				R108970
10412	6/30/2015	R108971				\$ 351.00				R108971
10413	6/30/2015	R111841				\$ 351.00				R111841
10414	6/30/2015	R111842				\$ 351.00				R111842
10105	6/30/2015	R112232				\$ 351.00				R112232
10106	6/30/2015	R112233				\$ 351.00				R112233
10107	6/30/2015	R112335				\$ 999.00				R112335
10108	6/30/2015	R114410				\$ 351.00				R114410
10109	6/30/2015	R114972				\$ 351.00				R114972
10415	6/30/2015	R116192				\$ 351.00				R116192
10110	6/30/2015	R116544				\$ 351.00				R116544
10111	6/30/2015	R116545				\$ 351.00				R116545
10009	6/30/2015	R116784	Subd: BARBOA PARK D-5-7 STS. WITHIN BARBO			\$ 35,001.00		BELEN BN01	Subd: BARBOA	R116784
10305	6/30/2015	R116785				\$ 7,251.00				R116785
10439	6/30/2015	R116786				\$ 426.00				R116786
10425	6/30/2015	R116796				\$ 351.00				R116796
10426	6/30/2015	R116797				\$ 351.00				R116797
10427	6/30/2015	R116798				\$ 351.00				R116798
10428	6/30/2015	R116799				\$ 351.00				R116799
10304	6/30/2015	R116800				\$ 348.00				R116800
10438	6/30/2015	R116801				\$ 300.00				R116801
10112	6/30/2015	R116802				\$ 300.00				R116802
10113	6/30/2015	R116803				\$ 300.00				R006803
10114	6/30/2015	R116804				\$ 300.00				R116804
10115	6/30/2015	R116805				\$ 300.00				R116805
10429	6/30/2015	R116806				\$ 351.00				R116806
10116	6/30/2015	R116807				\$ 351.00				R116807
10117	6/30/2015	R116808				\$ 351.00				R116808
10118	6/30/2015	R116809				\$ 351.00				R116809
10430	6/30/2015	R116810				\$ 351.00				R116810
10213	6/30/2015	R116811				\$ 10,260.00				R116811
10214	6/30/2015	R116812				\$ 1,080.00				R116812
10215	6/30/2015	R116813				\$ 44,880.00				R116813
10216	6/30/2015	R116814				\$ 30,018.00				R116814
10217	6/30/2015	R116815				\$ 23,400.00				R116815
10008	6/30/2015	R116816	S: 17 T: 5N R: 2E MAP 99 TR. 69A1B .41 AC			\$ 4,101.00		BELEN BN01	S: 17 T: 5N R: 2E	R116816
10218	6/30/2015	R116817				\$ 300.00				R116817
10219	6/30/2015	R116818				\$ 3,921.00				R116818

10220	6/30/2015	R116819					\$ 2,640.00				R116819
10221	6/30/2015	R116821					\$ 3,120.00				R116821
10222	6/30/2015	R116822					\$ 2,241.00				R116822
10223	6/30/2015	R116823					\$ 4,701.00				R116823
10224	6/30/2015	R116824					\$ 17,760.00				R116824
10225	6/30/2015	R116825					\$ 20,520.00				R116825
10226	6/30/2015	R116826					\$ 18,840.00				R116826
10227	6/30/2015	R116827					\$ 17,880.00				R116827
10228	6/30/2015	R116828					\$ 14,880.00				R116828
10229	6/30/2015	R116829					\$ 13,920.00				R116829
10230	6/30/2015	R116830					\$ 1,770.00				R116830
10231	6/30/2015	R116831					\$ 6,360.00				R116831
10232	6/30/2015	R116832					\$ 6,600.00				R116832
10233	6/30/2015	R116833					\$ 9,840.00				R116833
10234	6/30/2015	R116834					\$ 24,999.00				R116834
10235	6/30/2015	R116838					\$ 29,199.00				R116838
10236	6/30/2015	R116839					\$ 2,799.00				R116839
10237	6/30/2015	R116840					\$ 14,340.00				R116840
10119	6/30/2015	R117475					\$ 351.00				R117475
10120	6/30/2015	R117509					\$ 351.00				R117509
10431	6/30/2015	R118080					\$ 351.00				R118080
10432	6/30/2015	R118283					\$ 351.00				R118283
10433	6/30/2015	R118284					\$ 351.00				R118284
10434	6/30/2015	R119000					\$ 351.00				R119000
10435	6/30/2015	R119001					\$ 351.00				R119001
10121	6/30/2015	R120788					\$ 351.00				R120788
10280	6/30/2015	R126254					\$ 12,189.00				R126254
10122	6/30/2015	R128957					\$ 351.00				R128957
10199	6/30/2015	R129799					\$ 300.00				R129799
10200	6/30/2015	R129800					\$ 300.00				R129800
10201	6/30/2015	R132042					\$ 399.00				R132042
10202	6/30/2015	R132043					\$ 399.00				R132043
10123	6/30/2015	R134654					\$ 351.00				R134654
10124	6/30/2015	R136517					\$ 300.00				R136517
10125	6/30/2015	R136744					\$ 300.00				R136744
10436	6/30/2015	R136769					\$ 15,279.00				R136769
10126	6/30/2015	R137389					\$ 300.00				R137389
10281	6/30/2015	R141092					\$ 17,499.00				R141092
10285	6/30/2015	R141414					\$ 300.00				R141414
10286	6/30/2015	R141415					\$ 300.00				R141415
10287	6/30/2015	R141428					\$ 300.00				R141428

10455	7/11/2016	2017 RIO DEL ORO LOT 9 BLOCK 27 UNIT 15	\$ 300.00	LOS LUNAS 02	R027974	.25 ACRE
10456	8/25/2016	2017 RIO DEL ORO LOT 1 BLOCK 31 UNIT 36	\$ 201.00	LOS LUNAS 02	R059380	.25 ACRE
10457	8/25/2016	2017 RIO DEL ORO LOT 2 BLOCK 31 UNIT 36	\$ 201.00	LOS LUNAS 02	R059381	.25 ACRE
10458	8/5/2016	2017 RIO DEL ORO LOT 21 BLOCK 55 UNIT 17	\$ 300.00	LOS LUNAS 02	R004770	.25 ACRE
10459	8/5/2016	2017 RIO DEL ORO LOT 21 BLOCK 55 UNIT 17	\$ 300.00	LOS LUNAS 02	R004771	.25 ACRE
10460	10/7/2016	2017 RIO DEL ORO LOT 29 BLOCK 8 UNIT 62	\$ 399.00	BELEN BN02	R093677	.25 ACRE
10461	10/7/2016	2017 RIO DEL ORO LOT 30 BLOCK 8 UNIT 62	\$ 399.00	BELEN BN02	R093678	.25 ACRE
10462	10/21/2016	2017 RIO DEL ORO LOT 36 BLOCK 40 UNIT 53	\$ 399.00	BELEN BN02	R103381	.25 ACRE
10463	10/21/2016	2017 RIO DEL ORO LOT 37 BLOCK 40 UNIT 53	\$ 399.00	BELEN BN02	R103382	.25 ACRE
10464	10/21/2016	2017 RIO DEL ORO LOT 38 BLOCK 40 UNIT 53	\$ 399.00	BELEN BN02	R103383	.25 ACRE
10465	10/21/2016	2017 RIO DEL ORO LOT 39 BLOCK 40 UNIT 53	\$ 399.00	BELEN BN02	R103384	.25 ACRE
10466	12/21/2016	2017 RIO DEL ORO LOT 16 BLOCK 46 UNIT 11	\$ 351.00	BELEN BN02	R118490	.25 ACRE
10467	12/22/2016	2017 RIO DEL ORO LOT 1 BLOCK 10 UNIT 30	\$ 201.00	BELEN BN02	R059511	.25 ACRE
10468	12/22/2016	2017 RIO DEL ORO LOT 2 BLOCK 10 UNIT 30	\$ 201.00	BELEN BN02	R059512	.25 ACRE
10469	12/22/2016	2017 RIO DEL ORO LOT 3 BLOCK 10 UNIT 30	\$ 201.00	BELEN BN02	R059513	.25 ACRE
10470	12/22/2016	2017 RIO DEL ORO LOT 7 BLOCK 10 UNIT 30	\$ 201.00	BELEN BN02	R059514	.25 ACRE
10471	12/22/2016	2017 RIO DEL ORO LOT 8 BLOCK 10 UNIT 30	\$ 201.00	BELEN BN02	R059515	.25 ACRE
10472	12/22/2016	2017 RIO DEL ORO LOT 19 BLOCK 10 UNIT 30	\$ 201.00	BELEN BN02	R059516	.25 ACRE
10473	12/13/2016	2017 RIO GRANDE ESTATES LOT 29 BLOCK 904 UNIT G	\$ 351.00	BELEN BN02	R095228	.50 ACRE
10474	2/2/2017	2017 RIO DEL ORO LOT 41 BLOCK 44 UNIT 22	\$ 201.00	LOS LUNAS 02	R026389	.25 ACRE
10475	2/2/2017	2017 RIO DEL ORO LOT 42 BLOCK 44 UNIT 22	\$ 201.00	LOS LUNAS 02	R026390	.25 ACRE
10476	2/2/2017	2017 RIO DEL ORO LOT 43 BLOCK 44 UNIT 22	\$ 201.00	LOS LUNAS 02	R026391	.25 ACRE
10477	1/24/2017	2017 RIO DEL ORO LOT 10 BLOCK 18 UNIT 50	\$ 399.00	BELEN BN02	R114085	.5 ACRE
10478	1/24/2017	2017 RIO DEL ORO LOT 11 BLOCK 18 UNIT 50	\$ 399.00	BELEN BN02	R114086	.5 ACRE
10479	1/17/2017	2017 RIO GRANDE ESTATES LOT 11 BLOCK 107 UNIT 5	\$ 351.00	BELEN BN02	R017685	1.0 ACRE
10480	1/17/2017	2017 RIO GRANDE ESTATES LOT 11 BLOCK 107 UNIT 5	\$ 351.00	BELEN BN02	R017686	1.0 ACRE
10481	2/17/2017	2017 RIO DEL ORO LOT 23, BLOCK 5 UNIT 47RIO COMMU	\$ 399.00		R102799	.25 ACRE
10482	2/27/2017	2017 RIO GRANDE ESTATES LOT28 BLOCK1234 UNIT SBEL	\$ 351.00		R036920	.5 ACRE
10483	3/13/2017	2017 RANCHO RIO GRANDE LOT62 BLOCK 81 UNIT2BELE	\$ 15,000.00		R079291	.1 ACRE
10484	6/13/2017	2017 RIO DEL ORO LOT4, BLOCK 5, UNIT 42	\$ 300.00	LOS LUNAS 02	R031197	.25 ACRE
10485	6/13/2017	2017 RIO DEL ORO LOT 5, BLOCK 5 UNIT 42	\$ 300.00	LOS LUNAS 02	R031198	.25 ACRE
10493	6/30/2019	Dolores Cortez	\$ 1.00	0.25 RIO DEL ORO Lo	R182739	0.25
10494	6/30/2019	Dolores Cortez	\$ 1.00	0.25 RIO DEL ORO Lo	R182740	0.25
10495	6/30/2019	Dolores Cortez	\$ 1.00	0.25 RIO DEL ORO Lo	R182741	0.25
10496	6/30/2019	Dolores Cortez	\$ 1.00	0.25 RIO DEL ORO Lo	R182742	0.25
10497	6/30/2019	Thomas Serb	\$ 1.00	0.25 RIO DEL ORO Lo	R164943	0.25
10498	6/30/2019	John & Maurice Kivlighan	\$ 1.00	0.25 RIO DEL ORO Lo	R113581	0.25
10499	6/30/2019	Wanda Nilsson - Ledesky	\$ 1.00	0.25 RIO DEL ORO Lo	R097597	0.25
10500	6/30/2019	Robert & Sylvia Weber	\$ 1.00	0.25 RIO DEL ORO Lo	R024812	0.25
10501	6/30/2019	Robert & Sylvia Weber	\$ 2.00	0.50 RIO GRANDE ES	R048711	0.50
10502	6/30/2019	Lee Yoder	\$ 4.00	1.00 RIO GRANDE ES	R049470	1.00

10503	6/30/2019	Bertha Carnako	\$	20.00		5.00	TIERRA GRANDE	R003875	5.00
10504	6/30/2019	Bertha Carnako	\$	3.08		0.77	CANYON DEL RIO	R129585	0.77
10505	6/30/2019	Bertha Carnako	\$	2.00		0.50	CANYON DEL RIO	R129586	0.50
10506	6/30/2019	Jean Graham (Clark)	\$	2.00		0.50	RIO GRANDE EST	R111524	0.50
10507	6/30/2019	Jean Graham (Clark)	\$	2.00		0.50	RIO GRANDE EST	R111525	0.50
10508	6/30/2019	Linda Meyers	\$	1.00		0.25	RIO DEL ORO Lot	R029633	0.25
10509	6/30/2019	Ronald Waters	\$	1.00		0.25	RIO DEL ORO Lot	R089090	0.25
10510	6/30/2019	George & Janice Grounds	\$	4.00		1.00	RIO GRANDE EST	R014323	1.00
10511	6/30/2019	Ellen White	\$	1.00		0.25	RIO DEL ORO Lot	R000410	0.25
10512	6/30/2019	Grace Fellowship	\$	2.00		0.50	RIO GRANDE EST	R101855	0.50
10513	6/30/2019	Grace Fellowship	\$	2.00		0.50	RIO GRANDE EST	R082778	0.50
10514	6/30/2019	Robert Liddycoat	\$	2.00		0.50	RIO GRANDE EST	R041122	0.50
10515	6/30/2019	Robert Liddycoat	\$	2.00		0.50	RIO GRANDE EST	R041123	0.50
10516	6/30/2019	Ashok Nariani	\$	1.00		0.25	RIO DEL ORO Lot	R097400	0.25
10517	6/30/2019	Ricardo Gonzalez	\$	2.72		0.68	RIO GRANDE EST	R033013	0.68
10518	6/30/2019	James Maybach	\$	1.00		0.25	RIO DEL ORO Lot	R018366	0.25
10519	6/30/2019	Marie Mezzetti	\$	2.00		0.50	RIO GRANDE EST	R115326	0.50
10520	6/30/2019	Ed Pancoast	\$	1.00		0.25	RIO DEL ORO Lot	R116473	0.25
10521	6/30/2019	Ed Pancoast	\$	1.00		0.25	RIO DEL ORO Lot	R116474	0.25
10522	6/30/2019	Doris Smith	\$	1.52		0.38	CANYON DEL RIO	R046620	0.38
10523	6/30/2019	Stuart J. Madison	\$	2.00		0.50	Rio Grande Estat	R044304	0.50
10524	6/30/2019	James Everett III	\$	2.00		0.50	RIO GRANDE EST	R036643	0.50
10525	6/30/2019	Virginia Frieson	\$	2.00		0.50	RIO GRANDE EST	R110578	0.50
10526	6/30/2019	Donald & Anne Gini	\$	2.00		0.50	RIO GRANDE EST	R092198	0.50
10527	6/30/2019	Roger Hartmuller	\$	1.00		0.25	RIO DEL ORO Lot	R014743	0.25
10528	6/30/2019	Eleanor Leonard	\$	1.00		0.25	RIO DEL ORO Lot	R029056	0.25
10529	6/30/2019	James Wilson	\$	40.00		10.00	S: 30 T: 7N R: 1E	R064291	10.00
10530	6/30/2019	Virginia Lucier	\$	1.00		0.25	RIO DEL ORO Lot	R060065	0.25
10531	6/30/2019	Helen Michalos	\$	1.00		0.25	RIO DEL ORO Lot	R001021	0.25
10532	6/30/2019	Josephine Gall	\$	1.68		0.42	Tract: 38B3A1A1	R085036	0.42
10533	6/30/2019	Hortensia Hernandez	\$	1.00		0.25	RIO DEL ORO Lot	R192055	0.25
10534	6/30/2019	Hortensia Hernandez	\$	1.00		0.25	RIO DEL ORO Lot	R192056	0.25
10535	6/30/2019	Hortensia Hernandez	\$	1.00		0.25	RIO DEL ORO Lot	R192057	0.25
10536	6/30/2019	Hortensia Hernandez	\$	1.00		0.25	RIO DEL ORO Lot	R192058	0.25
10537	6/30/2019	Fred & Camille Van Vurst	\$	1.00		0.25	RIO DEL ORO Lot	R093659	0.25
10538	6/30/2019	Douglas & Ola Hays	\$	1.00		0.25	RIO DEL ORO Lot	R112214	0.25
10539	6/30/2019	Michael Kreager	\$	1.00		0.25	RIO DEL ORO Lot	R127985	0.25
10540	6/30/2019	Michael Kreager	\$	1.00		0.25	RIO DEL ORO Lot	R127986	0.25
10541	6/30/2019	Mary Helen Flores	\$	1.00		0.25	RIO DEL ORO Lot	R192046	0.25
10542	6/30/2019	Mary Helen Flores	\$	1.00		0.25	RIO DEL ORO Lot	R192047	0.25
10543	6/30/2019	Mary Helen Flores	\$	1.00		0.25	RIO DEL ORO Lot	R192048	0.25

10544	6/30/2019	Mary Helen Flores	\$	1.00		0.25	RIO DEL ORO Lo	R192049	0.25
10545	6/30/2019	Mary Helen Flores	\$	1.00		0.25	RIO DEL ORO Lo	R192050	0.25
10546	6/30/2019	Mary Helen Flores	\$	1.00		0.25	RIO DEL ORO Lo	R192051	0.25
10547	6/30/2019	Mary Helen Flores	\$	1.00		0.25	RIO DEL ORO Lo	R192052	0.25
10548	6/30/2019	Mary Helen Flores	\$	1.00		0.25	RIO DEL ORO Lo	R192053	0.25
10549	6/30/2019	Walter Fisher	\$	4.84		1.21	RANCHO RIO GR	R077608	1.21
10550	6/30/2019	Walter Fisher	\$	5.16		1.29	RANCHO RIO GR	R071806	1.29
10551	6/30/2019	Walter Fisher	\$	20.00		5.00	RANCHO RIO GR	R082530	5.00
10552	6/30/2019	Kevin & Diane Adams	\$	2.00		0.50	RIO GRANDE ES	R102361	0.50
10553	6/30/2019	Kevin & Diane Adams	\$	2.00		0.50	RIO GRANDE ES	R102362	0.50
10554	6/30/2019	Kevin & Diane Adams	\$	2.00		0.50	RIO GRANDE ES	R102363	0.50
10555	6/30/2019	Sharon Kobusch	\$	1.00		0.25	RIO DEL ORO Lo	R105626	0.25
10556	6/30/2019	Willa Tomlin	\$	1.00		0.25	RIO DEL ORO Lo	R005947	0.25
10557	6/30/2019	Willa Tomlin	\$	1.00		0.25	RIO DEL ORO Lo	R053424	0.25
10558	6/30/2019	Carol Schultz	\$	1.00		0.25	RIO DEL ORO Lo	R030801	0.25
10559	6/30/2019	Carol Schultz	\$	1.00		0.25	RIO DEL ORO Lo	R030802	0.25
10560	6/30/2019	Keith & Marilyn Chase	\$	4.00		1.00	RIO GRANDE ES	R089512	1.00
10561	6/30/2019	Walter Pylp	\$	1.00		0.25	RIO DEL ORO Lo	R030320	0.25
10562	6/30/2019	Walter Pylp	\$	1.00		0.25	RIO DEL ORO Lo	R030321	0.25
10563	6/30/2019	H. Keith Chase & Marilyn J. Chase	\$	4.00		1.00	Rio Grande Esta	R089512	1.00
10564	6/30/2019	Maxwell & Diana Garret	\$	1.00		0.25	RIO DEL ORO Lo	R005417	0.25
10565	6/30/2019	James & Elizabeth Harty	\$	1.00		0.25	RIO DEL ORO Lo	R112227	0.25
10566	6/30/2019	James & Elizabeth Harty	\$	1.00		0.25	RIO DEL ORO Lo	R112228	0.25
10567	6/30/2019	Kurt & Marcia Higgins	\$	1.00		0.25	RIO DEL ORO Lo	R038847	0.25
10568	6/30/2019	Kurt & Marcia Higgins	\$	1.00		0.25	RIO DEL ORO Lo	R038848	0.25
10569	6/30/2019	Heinrich & Patricia Bantli	\$	2.00		0.50	RIO GRANDE ES	R137774	0.50
10570	6/30/2019	Heinrich & Patricia Bantli	\$	2.00		0.50	RIO GRANDE ES	R137775	0.50
10571	6/30/2019	Diane Jensen	\$	1.00		0.25	RIO DEL ORO Lo	R113070	0.25
10572	6/30/2019	Diane Jensen	\$	1.00		0.25	RIO DEL ORO Lo	R113071	0.25
10573	6/30/2019	Gary & Carol Domalik	\$	4.00		1.00	RIO GRANDE ES	R012172	1.00
10574	6/30/2019	Herman & Phyllis Fischer	\$	4.00		1.00	RIO GRANDE ES	R013028	1.00
10575	6/30/2019	Paul & Nancy Barenberg	\$	1.04		0.26	RIO DEL ORO Lo	R008777	0.26
10576	6/30/2019	Paul & Nancy Barenberg	\$	1.32		0.33	RIO DEL ORO Lo	R008778	0.33
10577	6/30/2019	Paul & Nancy Barenberg	\$	1.04		0.26	RIO DEL ORO Lo	R008779	0.26
10578	6/30/2019	Paul & Nancy Barenberg	\$	1.00		0.25	RIO DEL ORO Lo	R008780	0.25
10579	6/30/2019	Paul & Nancy Barenberg	\$	1.00		0.25	RIO DEL ORO Lo	R008781	0.25
10580	6/30/2019	Paul & Nancy Barenberg	\$	1.00		0.25	RIO DEL ORO Lo	R008782	0.25
10581	6/30/2019	Paul & Nancy Barenberg	\$	1.00		0.25	RIO DEL ORO Lo	R008783	0.25
10582	6/30/2019	Paul & Nancy Barenberg	\$	1.00		0.25	RIO DEL ORO Lo	R008784	0.25
10583	6/30/2019	Paul & Nancy Barenberg	\$	1.00		0.25	RIO DEL ORO Lo	R008785	0.25
10584	6/30/2019	Paul & Nancy Barenberg	\$	1.28		0.32	RIO DEL ORO Lo	R008786	0.32

10585	6/30/2019	Safford & Judith Binder	\$	1.00		0.25	RIO DEL ORO Lo	R026146	0.25
10586	6/30/2019	Safford & Judith Binder	\$	1.00		0.25	RIO DEL ORO Lo	R088295	0.25
10587	6/30/2019	David & Catherine Delabar	\$	4.00		1.00	RIO GRANDE EST	R090540	1.00
10588	6/30/2019	Robert Delyser	\$	1.00		0.25	RIO DEL ORO Lo	R011907	0.25
10589	6/30/2019	Robert Delyser	\$	1.00		0.25	RIO DEL ORO Lo	R011908	0.25
10590	6/30/2019	Rachel McNutt	\$	2.00		0.50	RIO GRANDE EST	R115153	0.50
10591	6/30/2019	Estelle Stewart	\$	1.00		0.25	RIO DEL ORO Lo	R055990	0.25
10592	6/30/2019	Estelle Stewart	\$	1.00		0.25	RIO DEL ORO Lo	R055991	0.25
10593	6/30/2019	Elissa Columbo	\$	1.01		0.25	RIO DEL ORO Lo	R117825	0.25
10594	6/30/2019	Elissa Columbo	\$	1.00		0.25	RIO DEL ORO Lo	R117826	0.25
10595	6/30/2019	Elissa Columbo	\$	1.00		0.25	RIO DEL ORO Lo	R117827	0.25
10596	6/30/2019	Elissa Columbo	\$	1.00		0.25	RIO DEL ORO Lo	R117828	0.25
10597	6/30/2019	Elissa Columbo	\$	1.00		0.25	RIO DEL ORO Lo	R117829	0.25
10598	6/30/2019	Robert & Georgia Hufnagel	\$	1.00		0.25	RIO DEL ORO Lo	R128647	0.25
10599	6/30/2019	Robert & Georgia Hufnagel	\$	1.00		0.25	RIO DEL ORO Lo	R112803	0.25
10600	6/30/2019	Michael Stayton	\$	1.00		0.25	RIO DEL ORO Lo	R119038	0.25
10601	6/30/2019	Kip McKinnon	\$	2.00		0.50	RIO GRANDE EST	R115105	0.50
10602	6/30/2019	Kip McKinnon	\$	2.00		0.50	RIO GRANDE EST	R115106	0.50
10603	6/30/2019	Marlene Peterson	\$	2.00		0.50	RIO GRANDE EST	R098297	0.50
10604	6/30/2019	Dana Dortone	\$	2.00		0.50	RIO GRANDE EST	R036136	0.50
10605	6/30/2019	Dana Dortone	\$	2.00		0.50	RIO GRANDE EST	R036137	0.50
10606	6/30/2019	Dana Dortone	\$	2.00		0.50	RIO GRANDE EST	R036138	0.50
10607	6/30/2019	Clifford Chrisman	\$	1.00		0.25	RIO DEL ORO Lo	R026643	0.25
10608	6/30/2019	Clifford Chrisman	\$	1.00		0.25	RIO DEL ORO Lo	R026644	0.25
10609	6/30/2019	Patricia Miller	\$	1.00		0.25	RIO DEL ORO Lo	R115392	0.25
10610	6/30/2019	Eleanor Smith	\$	1.00		0.25	CANYON DEL RIO	R046646	0.25
10611	6/30/2019	Yvonne Byrnes	\$	1.00		0.25	RIO DEL ORO Lo	R108452	0.25
10612	6/30/2019	Robert Murphy	\$	1.00		0.25	RIO DEL ORO Lo	R115835	0.25
10613	6/30/2019	Barbara Kiweitt	\$	4.00		1.00	RIO GRANDE EST	R094733	1.00
10614	6/30/2019	Margaret Rickard	\$	1.00		0.25	RIO DEL ORO Lo	R045058	0.25
10615	6/30/2019	Bill & Jeanne Fox	\$	2.00		0.50	RIO GRANDE EST	R110892	0.50
10616	6/30/2019	William Ginac	\$	1.00		0.25	RIO DEL ORO Lo	R037614	0.25
10617	6/30/2019	John & Dorothy Adams	\$	2.00		0.50	RIO GRANDE EST	R106698	0.50
10618	6/30/2019	Estelle Kropp, et al	\$	20.00		5.00	RANCHO RIO GR	R077117	5.00
10619	6/30/2019	Dale Bayne	\$	2.00		0.50	RIO GRANDE EST	R087996	0.50
10620	6/30/2019	Timothy Smith and Maria Hockerson	\$	17.60		4.40	S: 36 T: 6N R: 1W	R055797	4.40
10621	6/30/2019	James & Glenice Nelson	\$	1.00		0.25	RIO DEL ORO Lo	R001282	0.25
10622	6/30/2019	James & Glenice Nelson	\$	1.00		0.25	RIO DEL ORO Lo	R001283	0.25
10623	7/3/2018	Mary Aasterud	\$	2.00		0.50	RIO GRANDE EST	R087128	0.50
10624	7/3/2018	Mary Aasterud	\$	2.00		0.50	RIO GRANDE EST	R087129	0.50
10625	7/3/2018	Mary Aasterud	\$	2.00		0.50	RIO GRANDE EST	R087130	0.50

10626	7/3/2018	Mary Aasterud		\$	2.00		0.50	RIO GRANDE EST	R087131	0.50
10627	7/26/2018	Gibert & Nadine Coy		\$	1.00		0.25	RIO DEL ORO Lot	R011341	0.25
10628	7/26/2018	Gibert & Nadine Coy		\$	1.00		0.25	RIO DEL ORO Lot	R011342	0.25
10629	7/26/2018	Gibert & Nadine Coy		\$	1.00		0.25	RIO DEL ORO Lot	R011343	0.25
10630	7/26/2018	Richard Haupt		\$	4.00		1.00	RIO GRANDE EST	R038538	1.00
10631	7/26/2018	Charles Ramsey & Lortta Ramsey-Smith		\$	20.00		5.00	RANCHO RIO GR	R080185	5.00
10632	7/26/2018	Jack Stratford		\$	4.00		1.00	RIO GRANDE EST	R101188	1.00
10633	7/26/2018	Cristine Young		\$	1.00		0.25	RIO DEL ORO Lot	R054296	0.25
10634	7/26/2018	Richard W. Haupt		\$	4.00		1.00	Rio Grande Estat	R038535	1.00
10635	7/26/2018	Charles Ramsey & Lortta Ramsey-Smith		\$	2.00		0.50	Rio Grande Estat	R044777	0.50
10636	7/26/2018	Charles Ramsey & Lortta Ramsey-Smith		\$	2.00		0.50	Rio Grande Estat	R044778	0.50
10637	8/1/2418	Lola Garbarino		\$	1.00		0.25	Rio Del Oro Lot:	R013484	0.25
10638	8/1/2018	Alex Foutnier		\$	1.00		0.25	Rio Del Oro Lot:	R134732	0.25
10639	8/6/2018	SHIVELY ARNOLD L & DOROTHY		\$	4.00		1.00	RIO GRANDE EST	R022493	1.00
10640	8/6/2018	CAIN PHYLLIS		\$	1.00		0.25	RIO DEL ORO Lot	R019489	0.25
10641	8/6/2018	TAYLOR ALLEN D & TAYLOR ROSE MARY		\$	20.00		5.00	RANCHO RIO GR	R082281	5.00
10642	8/6/2018	TAYLOR ALLEN D & TAYLOR ROSE MARY		\$	20.00		5.00	RANCHO RIO GR	R082282	5.00
10643	8/6/2018	ELLIS RICHARD A & DIANE M		\$	1.00		0.25	RIO DEL ORO Lot	R110403	0.25
10644	8/6/2018	ROEBUCK JAMES B & IRENE G		\$	2.00		0.50	RIO GRANDE EST	R117634	0.50
10645	8/6/2018	HAYWOOD ARTHUR L & MARTHA		\$	20.00		5.00	RANCHO RIO GR	R014864	5.00
10646	8/6/2018	PENNIMAN TERRY L & BETTY		\$	1.00		0.25	RIO DEL ORO Lot	R044145	0.25
10647	8/8/2018	Judith Green		\$	4.00		1.00	Rio Grande Estat	R015327	1.00
10648	8/8/2018	Grace Nadolny		\$	2.00		0.50	Rio Grande Estat	R079250	0.50
10649	8/8/2018	Grace Nadolny		\$	2.00		0.50	Rio Grande Estat	R079251	0.50
10650	8/8/2018	Grace Nadolny		\$	2.00		0.50	Rio Grande Estat	R079252	0.50
10651	8/8/2018	Grace Nadolny		\$	1.00		0.25	Rio Grande Estat	R043237	0.25
10652	8/8/2018	Grace Nadolny		\$	1.00		0.25	Rio Grande Estat	R043238	0.25
10653	8/8/2018	Grace Nadolny		\$	1.00		0.25	Rio Grande Estat	R048803	0.25
10654	8/8/2018	Grace Nadolny		\$	1.00		0.25	Rio Grande Estat	R048804	0.25
10655	8/13/2018	CHALK NANCY ELAINE		\$	1.00		0.25	RIO DEL ORO Lot	R172025	0.25
10656	8/13/2018	CHALK NANCY ELAINE		\$	1.00		0.25	RIO DEL ORO Lot	R172026	0.25
10657	8/13/2018	CHALK NANCY ELAINE		\$	1.00		0.25	RIO DEL ORO Lot	R172027	0.25
10658	8/13/2018	HARTSOCK JUDY JOHNSON		\$	4.00		1.00	RIO GRANDE EST	R016099	1.00
10659	8/13/2018	LINFORD WILLIAM S & TANYA		\$	2.00		0.50	RIO GRANDE EST	R041187	0.50
10660	8/13/2018	LINFORD WILLIAM S & TANYA		\$	2.00		0.50	RIO GRANDE EST	R041188	0.50
10661	8/13/2018	SORENSEN RONALD G		\$	2.00		0.50	CANYON DEL RIO	R046821	0.50
10662	8/13/2018	SORENSEN RONALD G		\$	1.00		0.25	RIO DEL ORO Lot	R002226	0.25
10663	8/13/2018	WOODARD ELBERT R & WOODARD WILMA		\$	2.00		0.50	RIO GRANDE EST	R120913	0.50
10664	8/13/2018	WOODARD ELBERT R & WOODARD WILMA		\$	2.00		0.50	RIO GRANDE EST	R120914	0.50
10665	8/21/2018	JOHNSON JEANNE R		\$	1.00		0.25	RIO DEL ORO Lot	R176165	0.25
10666	8/21/2018	JOHNSON JEANNE R		\$	1.00		0.25	RIO DEL ORO Lot	R176166	0.25

10667	8/21/2018	JOHNSON JEANNE R		\$	1.00		0.25	RIO DEL ORO Lot	R176167	0.25
10668	8/21/2018	JOHNSON JEANNE R		\$	1.00		0.25	RIO DEL ORO Lot	R176168	0.25
10669	8/21/2018	BRUTHER RICHARD P		\$	1.00		0.25	RIO DEL ORO Lot	R009997	0.25
10670	8/21/2018	BRUTHER RICHARD P		\$	1.00		0.25	RIO DEL ORO Lot	R009998	0.25
10671	8/21/2018	BRUTHER RICHARD P		\$	1.00		0.25	RIO DEL ORO Lot	R009999	0.25
10672	8/21/2018	BRUTHER RICHARD P		\$	1.00		0.25	RIO DEL ORO Lot	R010000	0.25
10673	8/24/2018	SORENSEN RONALD G & CONST		\$	1.00		0.25	RIO DEL ORO Lot	R055854	0.25
10674	8/24/2018	M J D REALTY FAMILY A NEVADA LIMITED PARTNERSHIP		\$	1.00		0.25	RIO DEL ORO Lot	R109748	0.25
10675	8/24/2018	WOODS DOUGLAS J & VALERIE C		\$	4.00		1.00	RIO GRANDE EST	R025427	1.00
10676	9/5/2018	Eugene & Eileen Posadny		\$	2.00		0.50	Rio Grande Estat	R040641	0.50
10677	9/11/2018	Robert J. Ascoli		\$	1.00		0.25	Rio Del Oro Lot:	R000937	0.25
10678	9/11/2018	Robert J. Ascoli		\$	1.00		0.25	Rio Del Oro Lot:	R000938	0.25
10679	9/11/2018	Robert J. Ascoli		\$	1.00		0.25	Rio Del Oro Lot:	R107058	0.25
10680	9/11/2018	Robert Brix		\$	10.00		2.50	Rancho Rio Gran	R033886	2.50
10681	9/11/2018	Reuben T. & Opal F. Hager		\$	1.00		0.25	Rio Del Oro Lot:	R001807	0.25
10682	9/11/2018	Reuben T. & Opal F. Hager		\$	1.00		0.25	Rio Del Oro Lot:	R092743	0.25
10683	9/11/2018	Thomas J. Moos		\$	1.00		0.25	Rio Del Oro Lot:	R130041	0.25
10684	9/19/2018	Brenda Buffenmeyer		\$	1.00		0.25	Rio Del Oro Lot:	R029288	0.25
10685	9/21/2018	Kurt H. Lindgren		\$	2.00		0.50	Rio Grande Estat	R091075	0.50
10686	9/21/2018	Daphne A. Richardson		\$	1.00		0.25	Rio Del Oro Lot:	R021224	0.25
10687	9/21/2018	Daphne A. Richardson		\$	1.00		0.25	Rio Del Oro Lot:	R117423	0.25
10688	9/21/2018	Daphne A. Richardson		\$	1.00		0.25	Rio Del Oro Lot:	R117424	0.25
10689	9/21/2018	Charles A Bender		\$	4.00		1.00	Rio Grande Estat	R020262	1.00
10690	9/21/2018	Murray W. Boyd Jr. & Joyce L. Boyd		\$	2.76		0.69	Canyon Del Rio L	R057586	0.69
10691	10/12/2018	Ethel R. Simeon (aka Wallace)		\$	2.00		0.50	Rio Grande Estat	R102316	0.50
10692	11/1/2018	Carol Arledge		\$	1.00		0.25	Rio Del Oro Lot:	R106974	0.25
10693	11/1/2018	Carol Arledge		\$	1.00		0.25	Rio Del Oro Lot:	R087490	0.25
10694	12/18/2018	Gary Scratcher		\$	1.00		0.25	Rio Del Oro Lot:	R030820	0.25
10695	12/18/2018	Gary Scratcher		\$	1.00		0.25	Rio Del Oro Lot:	R030821	0.25
10696	12/18/2018	Gary Scratcher		\$	1.00		0.25	Rio Del Oro Lot:	R030822	0.25
10697	12/18/2018	Gary Scratcher		\$	1.00		0.25	Rio Del Oro Lot:	R030823	0.25
10698	12/18/2018	Gary Scratcher		\$	1.00		0.25	Rio Del Oro Lot:	R030824	0.25
10699	12/18/2018	Gary Scratcher		\$	1.00		0.25	Rio Del Oro Lot:	R030825	0.25
10700	12/18/2018	James C. & Lois J. Kingsbury		\$	1.00		0.25	Rio Del Oro Lot:	R059713	0.25
10701	12/18/2018	Dwight Kreisler		\$	4.00		1.00	Rio Grande Estat	R016892	1.00
10702	12/18/2018	Frederick & Sherry Linford		\$	2.00		0.50	Rio Grande Estat	R041185	0.50
10703	12/18/2018	Frederick & Sherry Linford		\$	2.00		0.50	Rio Grande Estat	R041186	0.50
10704	12/18/2018	Mervin I. & Betty L. Lynds		\$	1.00		0.25	Rio Del Oro Lot:	R126912	0.25
10705	12/18/2018	Barbara Pinkowski		\$	2.00		0.50	Rio Grande Estat	R114869	0.50
10706	12/18/2018	George May Junior		\$	1.00		0.25	Rio Del Oro Lot:	R114886	0.25
10707	12/18/2018	Mark D. Brown		\$	4.00		1.00	Rio Grande Estat	R072932	1.00

10708	12/18/2018	Richard & Helen Gay	\$	2.00		0.50	Rio Grande Est	R075981	0.50
10709	12/18/2018	David A Clarke Sr. & Eileen Dooley Clarke	\$	1.00		0.25	Rio Del Oro Lot:	R057963	0.25
10710	12/18/2018	Alice Borden	\$	2.00		0.50	Rio Grande Est	R107840	0.50
10711	12/18/2018	Joseph Frank Aquilio & John Terrence Hoffman	\$	10.00		2.50	Rancho Rio Gran	R015260	2.50
10712	12/18/2018	Nicholas & Marie Delliponti	\$	4.00		1.00	Rio Grande Est	R035815	1.00
10713	12/18/2018	Jerry D. & Dona K. Mitchell	\$	2.00		0.50	Rio Grande Est	R096966	0.50
10714	12/20/2018	Jo Anne S. Dudeck	\$	1.00		0.25	Rio Del Oro Lot:	R021792	0.25
10715	12/20/2018	Jo Anne S. Dudeck	\$	1.00		0.25	Rio Del Oro Lot:	R021793	0.25
10716	12/20/2018	Jo Anne S. Dudeck	\$	1.00		0.25	Rio Del Oro Lot:	R021794	0.25
10717	12/20/2018	Jo Anne S. Dudeck	\$	1.00		0.25	Rio Del Oro Lot:	R021795	0.25
10718	12/20/2018	Jo Anne S. Dudeck	\$	1.00		0.25	Rio Del Oro Lot:	R021796	0.25
10719	12/20/2018	Jo Anne S. Dudeck	\$	1.00		0.25	Rio Del Oro Lot:	R021797	0.25
10720	12/20/2018	Jo Anne S. Dudeck	\$	1.00		0.25	Rio Del Oro Lot:	R021798	0.25
10721	12/20/2018	Jo Anne S. Dudeck	\$	1.00		0.25	Rio Del Oro Lot:	R021799	0.25
10722	12/21/2018	James Harelson	\$	1.00		0.25	Rio Del Oro Lot:	R200835	0.25
10723	1/11/2019	Chamberlain Holdings	\$	1.00		0.25	RIO DEL ORO Lot	R200964	0.25
10724	1/11/2019	Niel L. & Verna Lee Tubbs	\$	2.00		0.50	RIO GRANDE EST	R101875	0.50
10725	1/11/2019	Donald David Nuss & Linda Jean Knight	\$	1.20		0.30	RIO DEL ORO Lot	R043572	0.30
10726	1/11/2019	Donald David Nuss & Linda Jean Knight	\$	1.08		0.27	RIO DEL ORO Lot	R043573	0.27
10727	1/11/2019	Elizabeth Tindle	\$	4.00		1.00	RIO GRANDE EST	R024005	1.00
10728	1/11/2019	William R. & Geraldine Burke	\$	1.00		0.25	RIO DEL ORO Lot	R050403	0.25
10729	1/11/2019	William R. & Geraldine Burke	\$	1.00		0.25	RIO DEL ORO Lot	R050404	0.25
10730	1/11/2019	Ray J & Vilmla R Jagasia	\$	1.00		0.25	RIO DEL ORO Lot	R000463	0.25
10731	1/11/2019	Gale Knott	\$	4.00		1.00	RIO GRANDE EST	R040341	1.00
10732	1/11/2019	Ervin A. or V. Joyce Rael	\$	2.00		0.50	CANYON DEL RIO	R133392	0.50
10733	1/11/2019	Ervin A. or V. Joyce Rael	\$	2.00		0.50	CANYON DEL RIO	R133393	0.50
10734	1/11/2019	Ervin A. or V. Joyce Rael	\$	2.00		0.50	CANYON DEL RIO	R133394	0.50
10735	1/11/2019	Ervin A. or V. Joyce Rael	\$	2.00		0.50	CANYON DEL RIO	R133395	0.50
10736	1/11/2019	Ervin A. or V. Joyce Rael	\$	2.00		0.50	CANYON DEL RIO	R133478	0.50
10737	1/11/2019	Ervin A. or V. Joyce Rael	\$	2.00		0.50	CANYON DEL RIO	R133479	0.50
10738	1/11/2019	Ervin A. or V. Joyce Rael	\$	2.00		0.50	CANYON DEL RIO	R133480	0.50
10739	1/11/2019	Ervin A. or V. Joyce Rael	\$	2.00		0.50	CANYON DEL RIO	R133481	0.50
10740	1/11/2019	Ervin A. or V. Joyce Rael	\$	2.00		0.50	CANYON DEL RIO	R133617	0.50
10741	1/11/2019	Ervin A. or V. Joyce Rael	\$	2.00		0.50	CANYON DEL RIO	R133618	0.50
10742	1/11/2019	Ervin A. or V. Joyce Rael	\$	2.00		0.50	CANYON DEL RIO	R133619	0.50
10743	1/11/2019	Ervin A. or V. Joyce Rael	\$	2.00		0.50	CANYON DEL RIO	R133620	0.50
10744	1/11/2019	Ervin A. or V. Joyce Rael	\$	2.00		0.50	Canyon Del Rio	R133621	0.50
10745	1/25/2019	Albert & Joyce Ashbeck	\$	20.00		5.00	Canyon Del Rio	R032240	5.00
10746	1/25/2019	Albert & Joyce Ashbeck	\$	1.00		0.25	Rio Del Oro Lot:	R008009	0.25
10747	1/25/2019	Albert & Joyce Ashbeck	\$	1.00		0.25	Rio Del Oro Lot:	R008010	0.25
10748	1/25/2019	Albert & Joyce Ashbeck	\$	1.00		0.25	Rio Del Oro Lot:	R008011	0.25

10749	1/25/2019	Albert & Joyce Ashbeck	\$	1.00		0.25	Rio Del Oro Lot:	R049719	0.25
10750	1/25/2019	Albert & Joyce Ashbeck	\$	1.00		0.25	Rio Del Oro Lot:	R049720	0.25
10751	1/25/2019	Albert & Joyce Ashbeck	\$	1.00		0.25	Rio Del Oro Lot:	R049721	0.25
10752	1/25/2019	Sharon Bobo	\$	4.00		1.00	Rio Grande Esta	R009507	1.00
10753	1/25/2019	Alexander Borowicz	\$	1.00		0.25	Rio Del Oro Lot:	R107859	0.25
10754	1/25/2019	Alexander Borowicz	\$	1.00		0.25	Rio Del Oro Lot:	R088477	0.25
10755	1/25/2019	Jerome Clements & Bernadine Clements	\$	1.00		0.25	Rio Del Oro Lot:	R089748	0.25
10756	1/25/2019	Jerome Clements & Bernadine Clements	\$	1.00		0.25	Rio Del Oro Lot:	R057968	0.25
10757	1/25/2019	Jerome Clements & Bernadine Clements	\$	1.00		0.25	Rio Del Oro Lot:	R057969	0.25
10758	1/25/2019	Jerome Clements & Bernadine Clements	\$	1.00		0.25	Rio Del Oro Lot:	R057970	0.25
10759	1/25/2019	Bonnie J. Jernstrom	\$	2.00		0.50	Rio Grande Esta	R039600	0.50
10760	1/25/2019	Bonnie J. Jernstrom	\$	2.00		0.50	Rio Grande Esta	R039601	0.50
10761	1/25/2019	Lanny L. & Carlene Masters	\$	1.00		0.25	Rio Del Oro Lot:	R060237	0.25
10762	1/25/2019	Lanny L. & Carlene Masters	\$	1.00		0.25	Rio Del Oro Lot:	R060238	0.25
10763	1/25/2019	Lanny L. & Carlene Masters	\$	2.00		0.50	Rio Del Oro Lot:	R060239	0.50
10764	1/25/2019	Lanny L. & Carlene Masters	\$	1.00		0.25	Rio Del Oro Lot:	R060240	0.25
10765	1/25/2019	Lanny L. & Carlene Masters	\$	1.00		0.25	Rio Del Oro Lot:	R060241	0.25
10766	1/25/2019	Francis Mehm	\$	1.00		0.25	Rio Del Oro Lot:	R115210	0.25
10767	1/25/2019	Wilma J Meldrum	\$	2.00		0.50	Rio Grande Esta	R078787	0.50
10768	1/25/2019	Wilma J Meldrum	\$	2.00		0.50	Rio Grande Esta	R078788	0.50
10769	2/14/2019	Kenneth Clark & Harriett Clark	\$	2.00		0.50	Rio Grande Esta	R109046	0.50
10770	2/28/2019	Francis L. Polong Living trust	\$	1.00		0.25	Rio Del Oro Lot:	R129001	0.25
10771	3/4/2019	Joseph Brucken	\$	20.00		5.00	Rancho Rio Gran	R009962	5.00
10772	3/4/2019	Barbara DeGross	\$	2.00		0.50	Rio Grande Esta	R107602	0.50
10773	3/4/2019	Clara Duer	\$	2.00		0.50	Rio Grande Esta	R090951	0.50
10774	3/4/2019	Richard & Nancy Maffeo	\$	1.32		0.33	Rio Del Oro Lot:	R041617	0.33
10775	3/4/2019	Wanda Marino	\$	1.00		0.25	Rio Del Oro Lot:	R129006	0.25
10776	3/4/2019	J. Michael Pullin	\$	1.00		0.25	Rio Del Oro Lot:	R117134	0.25
10777	3/4/2019	Geoffrey E. Roberts	\$	1.00		0.25	Rio Del Oro Lot:	R107435	0.25
10778	3/4/2019	Bhupendra & Devyani Shah	\$	1.00		0.25	Rio Del Oro Lot:	R165928	0.25
10779	3/4/2019	Bhupendra & Devyani Shah	\$	1.00		0.25	Rio Del Oro Lot:	R165929	0.25
10780	3/4/2019	Bhupendra & Devyani Shah	\$	1.00		0.25	Rio Del Oro Lot:	R165930	0.25
10781	3/4/2019	Bhupendra & Devyani Shah	\$	1.00		0.25	Rio Del Oro Lot:	R165931	0.25
10782	3/4/2019	Bhupendra & Devyani Shah	\$	1.00		0.25	Rio Del Oro Lot:	R165932	0.25
10783	3/4/2019	Barbara Stuart	\$	1.00		0.25	Rio Del Oro Lot:	R144648	0.25
10784	3/26/2019	Franklin Getman	\$	4.00		1.00	Rio Grande Esta	R013782	1.00
10785	3/26/2019	Franklin Getman	\$	4.00		1.00	Rio Grande Esta	R013783	1.00
10786	3/26/2019	Nancy Snodgrass	\$	1.00		0.25	Rio Del Oro Lot:	R001196	0.25
10787	3/26/2019	Nancy Snodgrass	\$	1.00		0.25	Rio Del Oro Lot:	R001198	0.25
10788	3/26/2019	Nancy Snodgrass	\$	1.00		0.25	Rio Del Oro Lot:	R118813	0.25
10789	3/26/2019	Nancy Snodgrass	\$	1.00		0.25	Rio Del Oro Lot:	R118814	0.25

10790	3/26/2019	Nancy Snodgrass	\$	1.00		0.25	Rio Del Oro Lot:	R118815	0.25
10791	3/26/2019	Nancy Snodgrass	\$	1.00		0.25	RIO DEL ORO Lot	R118816	0.25
10792	3/26/2019	Nancy Snodgrass	\$	1.00		0.25	Rio Del Oro Lot:	R118817	0.25
10793	3/26/2019	Nancy Snodgrass	\$	1.00		0.25	Rio Del Oro Lot:	R118818	0.25
10794	3/27/2019	Richard Ewen	\$	2.00		0.50	Rio Grande Estat	R110538	0.50
10795	3/27/2019	Richard Ewen	\$	2.00		0.50	Rio Grande Estat	R110539	0.50
10796	3/27/2019	Mary Jane Tehle	\$	1.00		0.25	Rio Del Oro Lot:	R007134	0.25
10797	3/27/2019	Mary Jane Tehle	\$	1.00		0.25	Rio Del Oro Lot:	R007135	0.25
10798	3/28/2019	Kathleen Foster	\$	2.00		0.50	Rio Grande Estat	R114977	0.50
10799	3/28/2019	Cary & Carol Garner	\$	2.00		0.50	Rio Grande Estat	R040373	0.50
10800	3/28/2019	Kirk A. Rose	\$	2.00		0.50	Rio Grande Estat	R099330	0.50
10801	6/5/2019	Andrea Ferrandino	\$	1.00		0.25	Rio Del Oro Lot:	R044613	0.25
10802	6/5/2019	Armin Rosin	\$	4.00		1.00	Rio Grande Estat	R043132	1.00
10803	6/5/2019	Richard & Carol Fay	\$	4.00		1.00	Section: 29 Tract	R066551	1.00
10804	6/5/2019	Karen Hendrickson	\$	4.00		1.00	Rio Grande Estat	R014999	1.00
10805	6/5/2019	Karen Hendrickson	\$	4.00		1.00	Rio Grande Estat	R015000	1.00
10806	6/5/2019	Susan L. Sanders	\$	1.00		0.25	Rio Del Oro Lot:	R051919	0.25
10807	6/5/2019	Susan L. Sanders	\$	1.00		0.25	Rio Del Oro Lot:	R051920	0.25
10808	6/5/2019	Susan L. Sanders	\$	1.00		0.25	Rio Del Oro Lot:	R051921	0.25
10809	8/13/2019	James Roberts	\$	1.00		0.25	Rio Del Oro Lot:	R009162	0.25
10810	8/13/2019	James Roberts	\$	1.00		0.25	Rio Del Oro Lot:	R009163	0.25
10811	8/13/2019	James Roberts	\$	1.08		0.27	Rio Del Oro Lot:	R021357	0.27
10812	8/13/2019	James Roberts	\$	1.64		0.41	Rio Del Oro Lot:	R021358	0.41
10813	8/13/2019	Ruth C. Weaver	\$	1.00		0.25	Rio Del Oro Lot:	R159522	0.25
10814	8/13/2019	Ruth C. Weaver	\$	1.00		0.25	Rio Del Oro Lot:	R159523	0.25
10815	8/13/2019	Ruth C. Weaver	\$	1.00		0.25	Rio Del Oro Lot:	R159524	0.25
10816	8/13/2019	Ruth C. Weaver	\$	1.00		0.25	Rio Del Oro Lot:	R159525	0.25
10817	8/13/2019	Ruth C. Weaver	\$	1.00		0.25	Rio Del Oro Lot:	R159526	0.25
10818	8/13/2019	Ruth C. Weaver	\$	1.00		0.25	Rio Del Oro Lot:	R159527	0.25
10819	8/13/2019	Ruth C. Weaver	\$	1.00		0.25	Rio Del Oro Lot:	R102482	0.25
10820	8/13/2019	Ruth C. Weaver	\$	1.00		0.25	Rio Del Oro Lot:	R102483	0.25
10821	8/13/2019	Ruth C. Weaver	\$	2.12		0.53	Canyon Del Rio L	R048681	0.53
10822	8/14/2019	William Goodbody	\$	4.00		1.00	Rio Grande Estat	R014363	1.00
10823	9/3/2019	Joanne Hammaren	\$	20.00		5.00	Rancho Rio Gran	R013708	5.00
10824	9/3/2019	Joanne Hammaren	\$	20.00		5.00	Rancho Rio Gran	R013709	5.00
10825	9/3/2019	Joanne Hammaren	\$	2.00		0.50	Rio Grande Estat	R037442	0.50
10826	9/3/2019	Joanne Hammaren	\$	2.00		0.50	Rio Grande Estat	R037443	0.50
10827	9/3/2019	Edward Balogh	\$	1.00		0.25	Rio Del Oro Lot:	R025987	0.25
10828	9/3/2019	Edward Balogh	\$	1.00		0.25	Rio Del Oro Lot:	R107281	0.25
	9/3/2019	Anthony & Carol Bombas	\$		100.00	1.00	RIO GRANDE EST	R009563	
	9/3/2019	Edward & Jean Geary	\$		1,002.00	1.00	RANCHO RIO GR	R013708	

2/24/2020	Starshine Catering LLC	\$ 300.00	0.25	RIO DEL ORO Lot	R177374
2/24/2020	Starshine Catering LLC	\$ 200.00	0.25	RIO DEL ORO Lot	R026089
2/24/2020	Starshine Catering LLC	\$ 402.00	0.26	RIO DEL ORO Lot	R085463
2/24/2020	Starshine Catering LLC	\$ 200.00	0.25	RIO DEL ORO Lot	R146540
2/24/2020	Starshine Catering LLC	\$ 200.00	0.25	RIO DEL ORO Lot	R148196
2/24/2020	Starshine Catering LLC	\$ 1,973.00	2.64	RIO DEL ORO Lot	R219194
2/25/2020	Susan Allensworth	\$ 300.00	0.25	RIO DEL ORO Lot	R008166
2/25/2020	Gene & Linda Daniels	\$ 300.00	0.25	RIO DEL ORO Lot	R005047
2/25/2020	Gene & Linda Daniels	\$ 300.00	0.25	RIO DEL ORO Lot	R005048
6/16/2020	Deborah Cerbo Larner	\$ 300.00	0.25	RIO DEL ORO Lot	R165630
6/16/2020	Constance Ninneman	\$ 351.00	0.50	RIO GRANDE EST	R097605
6/16/2020	Constance Ninneman	\$ 2,001.00	0.25	RIO DEL ORO Lot	R019713
6/16/2020	Constance Ninneman	\$ 2,001.00	0.25	RIO DEL ORO Lot	R019714
6/16/2020	Constance Ninneman	\$ 2,001.00	0.25	RIO DEL ORO Lot	R019715
6/16/2020	EK & Edna Noelting	\$ 1,000.00	0.17	DALIES TOWNSHIP	R067231
6/16/2020	EK & Edna Noelting	\$ 1,000.00	0.17	DALIES TOWNSHIP	R067232
6/16/2020	EK & Edna Noelting	\$ 1,000.00	0.17	DALIES TOWNSHIP	R067233
6/16/2020	EK & Edna Noelting	\$ 1,000.00	0.17	DALIES TOWNSHIP	R067234
6/16/2020	Gwendolyn Sells	\$ 400.00	0.25	RIO DEL ORO Lot	R100151
6/16/2020	Gwendolyn Sells	\$ 300.00	0.25	RIO DEL ORO Lot	R030840
6/16/2020	Gwendolyn Sells	\$ 350.00	0.50	RIO GRANDE EST	R100150
6/16/2020	Gwendolyn Sells	\$ 1,000.00	0.25	RIO DEL ORO Lot	R100152
6/16/2020	Gwendolyn Sells	\$ 300.00	0.25	RIO DEL ORO Lot	R030841
6/16/2020	Sparklin Trust	\$ 400.00	0.25	RIO DEL ORO Lot	R118921
6/17/2020	Darleen Poggerale	\$ 300.00	0.25	RIO DEL ORO Lot	R151626
6/17/2020	Darleen Poggerale	\$ 300.00	0.25	RIO DEL ORO Lot	R196804
6/17/2020	Darleen Poggerale	\$ 300.00	0.25	RIO DEL ORO Lot	R196805
6/18/2020	Briggs Family Trust	\$ 350.00	0.50	RIO GRANDE EST	R088720
6/18/2020	Lowell King	\$ 350.00	0.25	RIO DEL ORO Lot	R127208
6/18/2020	Lowell King	\$ 350.00	0.25	RIO DEL ORO Lot	R128985
6/18/2020	Lowell King	\$ 350.00	0.25	RIO DEL ORO Lot	R128986
6/18/2020	Lowell King	\$ 350.00	0.25	RIO DEL ORO Lot	R128987
6/18/2020	Mary Madison	\$ 1,000.00	0.25	RIO DEL ORO Lot	R029211
6/18/2020	Mary Madison	\$ 300.00	0.25	RIO DEL ORO Lot	R029212
6/18/2020	David & Terry Wendt	\$ 2,250.00	5.00	VISTA DE SIERRA	R126609
6/18/2020	David & Terry Wendt	\$ 2,004.00	5.01	64C Section: 27	R212815
6/22/2020	Susan Borotz	\$ 350.00	1.00	RIO GRANDE EST	R009610
6/23/2020	Fred Bayer	\$ 351.00	1.00	RIO GRANDE EST	R008949
6/23/2020	Helen Caulk	\$ 351.00	0.50	RIO GRANDE EST	R046589
6/23/2020	Darrell & Nancy Powell	\$ 300.00	0.25	RIO DEL ORO Lot	R020730
6/23/2020	Darrell & Nancy Powell	\$ 300.00	0.25	RIO DEL ORO Lot	R020731

6/23/2020	Darrell & Nancy Powell			\$ 300.00	0.25	RIO DEL ORO LO	R020732
6/23/2020	Darrell & Nancy Powell			\$ 300.00	0.25	RIO DEL ORO LO	R020733
6/25/2020	Robert Guarneri			\$ 351.00	1.00	RIO GRANDE EST	R011758
6/25/2020	Robert Guarneri			\$ 351.00	1.00	RIO GRANDE EST	R011759
6/26/2020	Frances Rowell			\$ 400.00	0.25	RIO DEL ORO LO	R045398
6/26/2020	Frances Rowell			\$ 400.00	0.25	RIO DEL ORO LO	R045399
7/1/2020	Richard Uhlig			\$ 501.00	0.25	RANCHO RIO GR	R024259
7/23/2020	Roy & Dorothy Dibb			\$ 351.00	0.50	RIO GRANDE EST	R090649
7/23/2020	Roy & Dorothy Dibb			\$ 351.00	0.50	RIO GRANDE EST	R090650
7/23/2020	Dennis Keefe			\$ 351.00	0.50	RIO GRANDE EST	R110679
7/23/2020	Kathleen Patten			\$ 999.00	0.25	RIO DEL ORO LO	R116564
7/23/2020	Thomas & Bernice Walczak			\$ 351.00	0.50	RIO GRANDE EST	R048447
7/23/2020	Thomas & Bernice Walczak			\$ 351.00	0.50	RIO GRANDE EST	R048448
7/28/2020	Mary Riemersma			\$ 351.00	0.50	RIO GRANDE ES	R099099
7/28/2020	Mary Riemersma			\$ 351.00	0.50	RIO GRANDE EST	R099100
7/28/2020	Mary Riemersma			\$ 351.00	0.50	RIO GRANDE EST	R099101
7/28/2020	Mary Riemersma			\$ 351.00	0.50	RIO GRANDE EST	R099102
9/10/2020	Brodbeck et. Al.			\$ 15,000.00	5.00	RIO GRANDE EST	R072846
9/10/2020	Brodbeck et. Al.			\$ 351.00	0.50	RIO GRANDE EST	R088727
9/10/2020	Brodbeck et. Al.			\$ 351.00	0.50	RANCHO RIO GR	R088728
9/10/2020	Ruth Colip			\$ 1,000.00	0.25	RIO DEL ORO LO	R026710
9/15/2020	Jacqueline Grundy			\$ 1,000.00	0.25	RIO DEL ORO LO	R111754
9/16/2020	Robert & Carol Almy			\$ 351.00	1.00	RIO GRANDE EST	R032404
9/16/2020	Elroy & Judith Lundblad			\$ 201.00	0.25	RIO DEL ORO LO	R060078
9/18/2020	Ida Johnson			\$ 201.00	0.25	RIO DEL ORO LO	R059524
9/18/2020	Ida Johnson			\$ 201.00	0.25	RIO DEL ORO LO	R059525
9/18/2020	Ida Johnson			\$ 201.00	0.25	RIO DEL ORO LO	R059526
9/18/2020	Douglas & Miriam McClellan			\$ 351.00	0.50	RIO GRANDE EST	R114960
9/18/2020	Douglas & Miriam McClellan			\$ 351.00	0.50	RIO GRANDE EST	R114961
9/24/2020	Harold Tozer			\$ 351.00	0.50	RIO GRANDE EST	R082747
9/24/2020	Harold Tozer			\$ 351.00	0.50	RIO GRANDE EST	R047899
9/24/2020	Harold Tozer			\$ 351.00	0.50	RIO GRANDE EST	R101796
9/24/2020	Harold Tozer			\$ 351.00	0.50	RIO GRANDE EST	R082746
9/24/2020	Harold Tozer			\$ 351.00	0.50	RIO GRANDE EST	R047898
9/30/2020	Robin Hatheway			\$ 2,000.00	5.00	58 Section: 2 To	R053612
9/30/2020	Robin Hatheway			\$ 225.00	0.25	DALIES TOWNSH	R066548
9/30/2020	Christy Roye			\$ 1,000.00	0.50	HIGHLAND MEA	R055265
10/6/2020	James & Kathryn Duty			\$ 400.00	0.25	RIO DEL ORO LO	R110266
10/6/2020	Hugh & Olive March			\$ 351.00	0.50	RIO GRANDE EST	R078418
10/6/2020	Hugh & Olive March			\$ 351.00	0.50	RIO GRANDE EST	R078419
10/6/2020	Steve & Lillian Papp			\$ 351.00	0.50	RIO GRANDE EST	R097980

10/6/2020	Steve & Lillian Papp		\$ 351.00	0.50	RIO GRANDE EST	R097981
10/6/2020	Betty Whitegull		\$ 2,001.00	1.00	HIGHLAND MEA	R050547
10/9/2020	Francis Bornoski		\$ 351.00	0.25	RIO DEL ORO Lo	R009608
10/9/2020	Francis Bornoski		\$ 351.00	0.25	RIO DEL ORO Lo	R009609
10/9/2020	Dorothy Burke		\$ 351.00	0.50	RIO GRANDE EST	R088973
10/15/2020	Betty Smith		\$ 351.00	0.50	RIO GRANDE EST	R118748
10/20/2020	Eugene Vosburgh		\$ 351.00	0.50	RIO GRANDE EST	R048393
10/20/2020	Eugene Vosburgh		\$ 351.00	0.50	RIO GRANDE EST	R048394
10/22/2020	Gregory Grove		\$ 1,000.00	1.00	RIO DEL ORO Lo	R164694
10/28/2020	Michael Bailey		\$ 1,000.00	1.00	RIO DEL ORO Lo	R008634
11/4/2020	Laura Warro		\$ 351.00	0.50	RIO GRANDE EST	R120302
11/4/2020	Laura Warro		\$ 351.00	0.50	RIO GRANDE EST	R120303
11/5/2020	James Mapes		\$ 1,000.00	0.25	RIO DEL ORO Lo	R114676
11/5/2020	Jeanne Chomko		\$ 351.00	0.50	RIO GRANDE EST	R102124
11/10/2020	Charles Kohlhepp		\$ 501.00	0.25	RANCHO RIO GR	R016763
11/10/2020	Karen Langevin		\$ 1,250.00	1.00	RIO DEL ORO Lo	R113942
11/10/2020	Karen Langevin		\$ 1,250.00	0.25	RIO DEL ORO Lo	R113943
11/17/2020	Charles Jones		\$ 351.00	1.00	RIO GRANDE EST	R016159
11/23/2020	Jeanette Howard		\$ 204.00	0.25	RIO DEL ORO Lo	R052694
11/23/2020	Jeanette Howard		\$ 198.00	0.25	RIO DEL ORO Lo	R052695
11/23/2020	Jeanette Howard		\$ 198.00	0.25	RIO DEL ORO Lo	R052696
12/2/2020	Wanda Mosier		\$ 351.00	0.50	RIO GRANDE EST	R081795
12/2/2020	Wanda Mosier		\$ 351.00	0.50	RIO GRANDE EST	R081796
12/2/2020	William Runnels		\$ 1,000.00	0.25	RIO DEL ORO Lo	R200409
12/15/2020	Ann Richards		\$ 350.00	0.50	RIO GRANDE EST	R080321
12/15/2020	Mary Richards		\$ 351.00	0.50	RIO GRANDE EST	R080320
12/18/2020	Raymond & Virginia Bila		\$ 351.00	1.00	RIO GRANDE EST	R033406
12/23/2020	Matthew & Joan Hart		\$ 351.00	1.00	RIO GRANDE EST	R041740
12/23/2020	Matthew & Joan Hart		\$ 351.00	1.00	RIO GRANDE EST	R041741
12/23/2020	Sandra Strong Hunegs		\$ 351.00	0.50	RIO GRANDE EST	R077014
12/23/2020	Lonnie & Vicky Weise		\$ 1,500.00	0.25	RIO DEL ORO Lo	R127607
12/29/2020	Ronad & Dennis Draper & Barbara Buchanan		\$ 351.00	1.00	RIO GRANDE EST	R090900
12/29/2020	Ronad & Dennis Draper & Barbara Buchanan		\$ 351.00	1.00	RIO GRANDE EST	R090901
12/29/2020	Sandra Ferguson		\$ 1,000.00	0.25	RIO DEL ORO Lo	R027515
12/29/2020	Sandra Ferguson		\$ 1,000.00	0.25	RIO DEL ORO Lo	R027516
12/29/2020	Sandra Ferguson		\$ 201.00	0.25	RIO DEL ORO Lo	R027517
12/29/2020	Sandra Ferguson		\$ 1,000.00	1.00	RIO DEL ORO Lo	R012907
12/29/2020	Quintus Family Revocable Trust		\$ 351.00	0.50	RIO GRANDE EST	R044704
12/31/2020	Barbara Falling		\$ 350.00	0.50	RIO GRANDE EST	R008435
12/31/2020	Barbara Falling		\$ 350.00	0.50	RIO GRANDE EST	R008436
12/31/2020	Barbara Falling		\$ 350.00	0.50	RIO GRANDE EST	R008437

12/31/2020	Barbara Faling		\$	350.00	0.50	RIO GRANDE EST	R008438
12/31/2020	Barbara Faling		\$	350.00	0.50	RIO GRANDE EST	R008439
12/31/2020	Barbara Faling		\$	350.00	0.50	RIO GRANDE EST	R008440
12/31/2020	Barbara Faling		\$	350.00	0.50	RIO GRANDE EST	R008441
12/31/2020	Barbara Faling		\$	350.00	0.50	RIO GRANDE EST	R008442
12/31/2020	Barbara Faling		\$	350.00	0.50	RIO GRANDE EST	R008443
12/31/2020	Barbara Faling		\$	350.00	1.00	RIO GRANDE EST	R008444
12/31/2020	Barbara Faling		\$	350.00	1.00	RIO GRANDE EST	R008445
12/31/2020	Barbara Faling		\$	350.00	1.00	RIO GRANDE EST	R008446
12/31/2020	Barbara Faling		\$	350.00	1.00	RIO GRANDE EST	R008447
1/4/2021	Newman, Patricia		\$	9,999.00	VALENCIA COMMUNITY AIR RANC	R007190	
1/4/2021	Newman, Patricia		\$	351.00	RIO GRANDE ESTATES Lot: 20 Blo	R019644	
1/14/2021	Deevy, Thomas J. & Mary J.		\$	1,000.00	RIO DEL ORO Lot: 34 Block: 54 Un	R026958	
1/14/2021	Deevy, Thomas J. & Mary J.		\$	1,000.00	RIO DEL ORO Lot: 35 Block: 54 Un	R026959	
1/14/2021	Deevy, Thomas J. & Mary J.		\$	1,000.00	RIO DEL ORO Lot: 36 Block: 54 Un	R026960	
1/14/2021	Eminhizer, Evelyn B. Estate		\$	400.00	RIO DEL ORO Lot: 2 Block: 48 Unit	R003483	
1/14/2021	Eminhizer, Evelyn B. Estate		\$	400.00	RIO DEL ORO Lot: 3 Block: 48 Unit	R003484	
1/15/2021	Owen, James E. & Geraldine		\$	1,000.00	RIO DEL ORO Lot: 11 Block: 26 Un	R020063	
1/21/2021	Ashchian, Karlo & Rose		\$	1,000.00	RIO DEL ORO Lot: 26 Block: 45 Un	R032663	
1/21/2021	Ashchian, Karlo & Rose		\$	1,000.00	RIO DEL ORO Lot: 27 Block: 45 Un	R032664	
1/21/2021	Ashchian, Karlo & Rose		\$	1,000.00	RIO DEL ORO Lot: 28 Block: 45 Un	R032665	
1/21/2021	Boylan, Lorraine		\$	400.00	RIO DEL ORO Lot: 3 Block: 30 Unit	R164262	
1/21/2021	Defato Family Trust		\$	351.00	RIO GRANDE ESTATES Lot: 37 Blo	R035773	
1/21/2021	Defato Family Trust		\$	351.00	RIO GRANDE ESTATES Lot: 38 Blo	R035774	
1/21/2021	Defato Family Trust		\$	351.00	RIO GRANDE ESTATES Lot: 39 Blo	R035775	
1/21/2021	Defato Family Trust		\$	351.00	RIO GRANDE ESTATES Lot: 40 Blo	R035776	
1/21/2021	Defato Family Trust		\$	351.00	RIO GRANDE ESTATES Lot: 41 Blo	R035777	
1/21/2021	Defato Family Trust		\$	351.00	RIO GRANDE ESTATES Lot: 42 Blo	R035778	
1/21/2021	Kett, Paul		\$	1,000.00	RIO DEL ORO Lot: 4 Block: 38 Unit	R113470	
1/21/2021	Kett, Paul		\$	1,000.00	RIO DEL ORO Lot: 5 Block: 38 Unit	R113471	
1/22/2021	McNeill, Jeannette (Turczany)		\$	351.00	RIO GRANDE ESTATES Lot: 6 Block	R115146	
1/22/2021	McNeill, Jeannette (Turczany)		\$	351.00	RIO GRANDE ESTATES Lot: 7 Block	R115147	
1/22/2021	Owen, Douglas G.		\$	351.00	RIO GRANDE ESTATES Lot: 32 Blo	R020062	
1/26/2021	D'Andraia, Joseph		\$	1,000.00	RIO DEL ORO Lot: 7 Block: 4 Unit:	R026879	
1/26/2021	D'Andraia, Joseph		\$	1,000.00	RIO DEL ORO Lot: 7 Block: 4 Unit:	R026880	
1/26/2021	Nixon Family Trust		\$	1,000.00	RIO DEL ORO Lot: 4 Block: 29 Unit	R019722	
1/26/2021	Nixon Family Trust		\$	1,000.00	RIO DEL ORO Lot: 6 Block: 41 Unit	R116090	
1/28/2021	Papucci, Gary J.		\$	351.00	RIO GRANDE ESTATES Lot: 1 Block	R079695	
2/2/2021	Hirst, Robert		\$	351.00	RIO GRANDE ESTATES Lot: 19 Blo	R093464	
2/2/2021	Robertson, Larry E. & Frances		\$	351.00	RIO GRANDE ESTATES Lot: 3 Blo	R080434	
2/19/2021	Bratsman, Devon J. & LaDawn		\$	351.00	RIO GRANDE ESTATES Lot: 9 Blo	R033786	

2/19/2021	Garrett Living Trust, The Richard & Sandra	\$ 1,000.00	RIO DEL ORO Lot: 4 Block: 40 Unit	R135154
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 10 Block	R091006
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 3 Block	R091007
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 4 Block	R091008
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 5 Block	R091009
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 6 Block	R091010
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 7 Block	R091011
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 8 Block	R091012
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 9 Block	R091013
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 1 Block	R091014
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 2 Block	R091015
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 11 Block	R093256
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 21 Block	R191502
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 22 Block	R191503
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 23 Block	R191504
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 24 Block	R191505
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 25 Block	R191506
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 26 Block	R191507
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 27 Block	R191508
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 28 Block	R191509
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 29 Block	R191510
2/19/2021	Henry, Cecil R.	\$ 351.00	RIO GRANDE ESTATES Lot: 30 Block	R191511
2/24/2021	Hubstenberger, Ernest Jr. & III	\$ 351.00	RIO GRANDE ESTATES Lot: 1 Block	R076987
2/24/2021	Hubstenberger, Ernest Jr. & III	\$ 351.00	RIO GRANDE ESTATES Lot: 2 Block	R076988
2/24/2021	Hubstenberger, Ernest Jr. & III	\$ 351.00	RIO GRANDE ESTATES Lot: 3 Block	R076989
2/24/2021	Hubstenberger, Ernest Jr. & III	\$ 351.00	RIO GRANDE ESTATES Lot: 12 Block	R039231
2/24/2021	Spiertling, Lois Trust	\$ 351.00	RIO GRANDE ESTATES Lot: 11 Block	R100846
2/26/2021	Brown, Jean A.	\$ 1,000.00	RIO DEL ORO Lot: 29 Block: 19 Ur	R127587
2/26/2021	Parchman, Thomas Sherwood	\$ 1,000.00	RIO DEL ORO Lot: 20 Block: 1 Unit	R020171
3/3/2021	Fisher, Leonard E. & Mary	\$ 1,000.00	RIO DEL ORO Lot: 29 Block: 58 Un	R129293
3/4/2021	Kallio, James A. & John H.	\$ 1,000.00	RIO DEL ORO Lot: 7 Block: 22 Unit	R028598
3/4/2021	Kallio, James A. & John H.	\$ 201.00	RIO DEL ORO Lot: 3 Block: 25 Unit	R059600
3/4/2021	McCurtis, Meridith	\$ 201.00	RIO DEL ORO Lot: 16 Block: 8 Unit	R060066
3/4/2021	McCurtis, Meridith	\$ 201.00	RIO DEL ORO Lot: 17 Block: 8 Unit	R060067
3/4/2021	McCurtis, Meridith	\$ 201.00	RIO DEL ORO Lot: 18 Block: 8 Unit	R060068
3/4/2021	Meuchel, Kenneth S. & Sara	\$ 1,000.00	RIO DEL ORO Lot: 10 Block: 46 Un	R006294
3/11/2021	Cook, Ronald	\$ 201.00	RIO DEL ORO Lot: 9 Block: 26 Unit	R002018
3/11/2021	Jutkus, Edward & Pamela	\$ 351.00	RIO GRANDE ESTATES Lot: 10 Block	R016221
3/11/2021	Jutkus, Edward & Pamela	\$ 351.00	RIO GRANDE ESTATES Lot: 11 Block	R016222
3/11/2021	Lee, Leslie L. & Helen L.	\$ 351.00	RIO GRANDE ESTATES Lot: 14 Block	R008813
3/11/2021	Lee, Leslie L. & Helen L.	\$ 351.00	RIO GRANDE ESTATES Lot: 1 Block	R032983

3/11/2021	Lee, Leslie L. & Helen L.		\$	351.00	RIO GRANDE ESTATES Lot: 2 Block	R032984
3/19/2021	Infantino, Victoria		\$	351.00	RIO GRANDE ESTATES Lot: 45 Block	R112906
3/19/2021	Mullis, Janice S. (Scholtz)		\$	351.00	RIO GRANDE ESTATES Lot: 11 Block	R127052
3/19/2021	Mullis, Janice S. (Scholtz)		\$	351.00	RIO GRANDE ESTATES Lot: 12 Block	R127053
4/1/2021	Bradley, Veda J. (Eaton)		\$	999.00	RIO DEL ORO Lot: 20 Block: 8 Unit	R107976
4/1/2021	Mihata, Kevin K. & Susan L.		\$	201.00	RIO DEL ORO Lot: 56 Block: 18 Unit	R054202
4/8/2021	Checel, Richard		\$	2,880.00	S: 28 T: 7N R: 1W LOT 44 9.00 AC	R050629
4/8/2021	Checel, Richard		\$	3,201.00	S: 28 T: 7N R: 1W LOT 43 10.00 AC	R050630
4/8/2021	Kohnke, Eric		\$	400.00	RIO DEL ORO Lot: 22 Block: 15 Unit	R105890
4/8/2021	Kohnke, Eric		\$	400.00	RIO DEL ORO Lot: 8 Block: 36 Unit	R208779
4/8/2021	Rothermel, Dorothy		\$	1,000.00	RIO DEL ORO Lot: 22 Block: 41 Unit	R021545
4/9/2021	Shanmugam, Nachiappan & Meenakshi		\$	1,000.00	RIO DEL ORO Lot: 4 Block: 94 Unit	R030882
	TOTAL			\$ 2,766,423.49		
				\$ 160,720.00		

Valencia County, New Mexico
 LAND IMPROVEMENTS Capital Assets
 Fiscal Year 2020-21
 6/30/2021

Asset ID	Description	Date Acquired	Cost	CIP Additions	ADDITIONS and IMPROVEMENTS	Adjusted Asset Cost	Accumulated Depreciation FYE 6/30/2021	Net Asset Value FYE 6/30/2021
	Airstrip Fencing	11/6/2019	\$ 12,277.27	\$ -	\$ -	\$ 12,277.27	\$ 1,012.87	\$ 11,264.40
	Parking Lot Paving (Los Chavez Fire Department)	6/11/2020	\$ 87,812.36	\$ -	\$ -	\$ 87,812.36	\$ 4,622.35	\$ 83,190.01
	TOTAL		\$ 100,089.63	\$ -	\$ -	\$ 100,089.63	\$ 5,635.22	\$ 94,454.41

Valencia County, New Mexico
 LAND Capital Assets
 Fiscal Year 2020-21
 SOLD

Asset ID	Department	Account Number	Description	Date Acquired	Disposed of Date	Cost (or value)	Revenue Received from Disposal	GL Revenue Expensed In	Notes
	Manager	R079290	Rancho Rio Grande. Belen NM, Parcel #1-003-025-430-264-182600, Lot 81, Unit No. 2, 5.0 acres	3/13/2017	11/9/2020	\$ 15,000.00	\$ 13,500.00	402-100-37080	Sold- Purchase agreement with individual. Valencia County acquired property through donation.
TOTAL						\$ 15,000.00	\$ 13,500.00		

Valencia County, New Mexico
BUILDINGS Capital Assets
 Fiscal Year 2020-21
 6/30/2021

Asset ID	Description	Date Acquired	Cost	Additions & Improvements	CIP Transfers	Adjusted Asset Cost	Accumulated Depreciation FYE 6/30/2021	Net Asset Value FYE 6/30/2021
20001	1720 HWY 304 CASA COLORADA COMMUNITY CENTER	06/30/1916	23,717.87	-	-	23,717.87	23,717.87	-
20002	426 JARALES RD - COMMUNITY CENTER	06/30/1950	105,951.46	-	-	105,951.46	105,951.46	-
20004	444 LUNA ADMINISTRATIVE OFFICES	03/24/1960	1,084,088.90	-	-	1,084,088.90	1,084,088.90	-
20005	444 LUNA SHERIFF'S TRAINING BUILDING LOS LUNAS MULTIPURPOSE TRAI	06/30/1960	46,460.42	-	-	46,460.42	46,460.42	-
20006	444 LUNA FIRE ADMIN	06/30/1965	96,375.05	-	-	96,375.05	77,100.05	19,275.00
20003	424 JARALES RD JARALES BOSQUE PUEBLITOS FIRE STATION #5	06/30/1970	92,904.60	-	-	92,904.60	92,904.60	-
20007	19662 HWY 314 FIRE ADMIN STORAGE ON SQUARE DEAL	06/30/1970	60,233.42	-	-	60,233.42	60,233.42	-
20008	1 EL CERRO LOOP FIRE ADMIN: BOSQUE THINNING TEAM DEPLOYME	06/30/1970	40,378.08	-	-	40,378.08	40,378.08	-
20009	1100 MANZANO EXPRESSWAY: CONEJO OFFICE BLDG/TRANSFER STATION#R	06/30/1970	21,690.71	-	-	21,690.71	21,690.71	-
20011	404 COURTHOUSE RD : EXTENSION SERVICES	07/01/1971	107,349.21	-	-	107,349.21	107,343.24	5.97
20010	351 RIO COMMUNITIES BLVD DEL RIO CENTER	06/30/1972	230,802.18	-	-	230,802.18	226,186.13	4,616.05
20012	755 MEADOWLAKE RD MEADOWLAKE FIRE STATION DIST 4	06/30/1980	232,095.71	-	-	232,095.71	190,318.47	41,777.24
20013	1209 HWY 314 ANIMAL CONTROL, BUILDING LAND OWNED BY NM STAT	06/30/1980	199,498.92	-	-	199,498.92	163,589.12	35,909.80
20014	1209 HIGHWAY 314 PUBLIC WORKS OPERATIONS BLDG	06/30/1980	28,701.91	-	-	28,701.91	23,535.57	5,166.34
20015	1209 HIGHWAY 314 PUBLIC WORKS FLEET/SHOP	06/30/1980	189,220.01	-	-	189,220.01	155,160.41	34,059.60
20016	2755 HWY 47 TOME ADELINO VALLEY FIRE STATION DIST ZON 2 PARCELS	06/30/1990	363,083.66	-	-	363,083.66	225,111.86	137,971.80
55016A1	1990 TOME / ADELINO VALLEY : ELEVATED WATER TANK	06/30/1990	53,956.70	-	-	53,956.70	33,453.15	20,503.55
20017	501 LUNA OFFICE BLDG TREASURER'S OFFICES	06/30/1991	382,889.05	-	-	382,889.05	229,733.43	153,155.62
55003A	1992 JARALES FIRE STATION ELEVATED WATER TANK	06/30/1992	9,049.98	-	-	9,049.98	5,248.99	3,800.99
20019	100 CUERRO LANE MEADOWLAKE COMMUNITY/SR CENTER	03/24/1993	589,967.44	-	-	589,967.44	333,528.26	256,439.18
20022	680 MANZANO EXPRESSWAY (FORMERLY NM309) DIST 2 MESA FC	03/24/1997	223,624.12	-	-	223,624.12	108,532.23	115,091.89
20020	543 LUNA SHERIFF'S OFFICES	06/30/1997	448,628.63	-	-	448,628.63	215,341.74	233,286.89
20021	311 EL CERRO MISSION RD: MANZANO VISTA FIRE STATION DIST 1C	06/30/1997	280,910.55	-	-	280,910.55	134,837.06	146,073.49
55021B	1997 MANZANO VISTA ELEVATED WATER TANK	06/30/1997	40,031.48	-	-	40,031.48	19,215.11	20,816.37
20023	65 CHRISTINE; ROAD DEPT PUBLIC WORKS SATELLITE	06/30/1998	135,984.04	-	-	135,984.04	62,552.66	73,431.38
20024	309 EL CERRO MISSION BLVD EL CERRO MISSION COMMUNITY CENTER	06/30/1999	514,655.03	-	-	514,655.03	188,706.84	325,948.19
20025	436 COURTHOUSE RD. BUILDING DETENTION FACILITY	06/30/2000	4,716,572.92	-	-	4,716,572.92	1,414,971.87	3,301,601.05

20026	22 SAN PEDRO HIGHLAND MEADOWS FIRE STATION	06/30/2000	279,913.31	-	279,913.31	117,563.60	162,349.71
55026A	2000 HIGHLAND MEADOWS ELEVATED TANK	06/30/2000	164,189.04	-	164,189.04	43,099.62	121,089.42
20019A	2004 MEADOWLAKE COVERED EATING AREA #1	06/30/2004	8,123.26	-	8,123.26	2,761.92	5,361.34
20019B	2004 MEADOWLAKE COVERED EATING AREA #2	06/30/2004	9,747.92	-	9,747.92	3,314.30	6,433.62
20019C	2004 MEADOWLAKE COVERED EATING AREA #3	06/30/2004	9,747.92	-	9,747.92	3,314.30	6,433.62
55015A	2005 FLEET FUEL TANK #1 (GASOLINE)	06/30/2005	10,078.18	-	10,078.18	3,225.01	6,853.17
55015B	2005 FLEET FUEL TANK # 2 (DIESEL)	06/30/2005	31,914.23	-	31,914.23	10,212.54	21,701.69
20013A	2006 ANIMAL CONTROL STORAGE FREEZER HOUSING STRUCTURE	06/30/2006	5,348.71	-	5,348.71	1,604.60	3,744.11
20027	2 BOMBERO CR LOS CHAVEZ FIRE STATION DIST 7	06/30/2006	668,410.87	-	668,410.87	200,523.27	467,887.60
20028	1835 HWY 314 JUDICIAL COMPLEX BRADBURY & STAMMLAND OWNED BY	06/30/2007	10,865,015.35	-	10,865,015.35	3,042,204.30	7,822,811.05
20031	317 BECKER BELLEN PUBLIC HEALTH CENTERBUILT WITH CAPITAL APPROP	02/22/2008	746,248.93	-	746,248.93	199,331.38	546,917.55
20029	160 N, EL CERRO LOOP EL CERRO FIRE STATION DIST :	06/30/2008	466,637.05	-	466,637.05	121,325.63	345,311.42
20002A	2009 JARALES COMMUNITY CENTER COVERED EATING AREA 1	06/30/2009	15,683.96	-	15,683.96	3,764.15	11,919.81
20002B	2009 JARALES COMMUNITY CENTER COVERED EATING AREA 2	06/30/2009	15,683.96	-	15,683.96	3,764.15	11,919.81
20024A	2009 EL CERRO COMMUNITY CTR COVERED EATING AREA #1	06/30/2009	6,458.10	-	6,458.10	1,549.94	4,908.16
20024B	2009 EL CERRO COMMUNITY CTR COVERED EATING AREA #2	06/30/2009	6,458.10	-	6,458.10	1,549.94	4,908.16
20001 A	2014 CASA COLORADO PERIMETER FENCING	06/30/2014	7,502.00	-	7,502.00	1,050.28	6,451.72
55004B	2015 RHEEM HVAC UNIT OVER FINANCE WING	07/01/2014	11,599.96	-	11,599.96	11,595.36	4.60
55012A	2015 MEADOWLAKE FIRE DEPT GENERATOR	07/01/2014	53,947.00	-	53,947.00	15,099.17	38,847.83
55013B	2015 KENNEL UPGRADE (PLAN,DESIGN, CONSTRUCT AND EQUIP)ANIMAL C	07/01/2014	137,258.36	-	137,258.36	64,028.49	73,229.87
55016A	2015 RHEEM HVAC FOR TOME ADELINO MESA STATION100K BTU W/ PRO	07/01/2014	7,500.00	-	7,500.00	7,497.03	2.97
55021A	2015 MANZANO VISTA FIRE DEPT GENERATOR	07/01/2014	62,073.00	-	62,073.00	17,373.54	44,699.46
55014A	2015 HEIL 3T PACKAGE UNIT FOR ROAD DEPT	08/14/2014	7,383.00	-	7,383.00	7,254.08	128.92
55004A	2015 HVAC REPLACEMENT IN ASSESSOR'S AREAREPLACED TRAME WITH H	09/19/2014	13,202.73	-	13,202.73	12,788.83	413.90
50505	2015 RADIO EQUIP MOVED TO CAMINO DE LLANO WATER TOWER(WAS IN	04/24/2015	81,880.00	-	81,880.00	33,752.76	48,127.24
20030X	1209 HWY 314 ANIMAL CONTROL SPAY NEUTER BUILDING REMODELBD	05/01/2015	149,198.57	-	149,198.57	61,309.56	87,889.01
20019D	2016,2007 REC EQUIPMENT FOR MEADOWLAKE COMMUNITY CENTER	07/01/2015	25,000.00	-	25,000.00	4,997.68	20,002.32
20019E	2016, 2008 PLAYGROUND EQUIP FOR MEADOWLAKE CENTER	07/01/2015	34,232.27	-	34,232.27	6,843.29	27,388.98
20024C	2016, 2007 REC EQUIPMENT FOR EL CERRO COMMUNITY CENTER	07/01/2015	24,051.61	-	24,051.61	4,808.09	19,243.52
20032	2016 100 CUERRO LIN MOBILE BUILDING	07/01/2015	13,430.00	-	13,430.00	2,684.76	10,745.24
55016B	2017 TOME ADELINO / MESA STATION WATER TANK & PUMF	09/17/2016	220,177.05	-	220,177.05	21,075.83	199,101.22
55020A	2017 30FT 6" FLAG POLE W/ 4X4 CONCRETE PAD AND SLIP TUBEALSO INS	11/18/2016	5,315.43	-	5,315.43	817.98	4,497.45
20013C	1209 HWY 314 ANIMAL CONTROL, EXPANSION	06/26/2018	28,692.03	-	28,692.03	2,879.83	25,812.20
20028A	JUDICIAL COMPLEX HVAC REDOsee 820028 CIP	06/30/2018	230,559.12	-	230,559.12	17,291.94	213,267.18
20036	Meadowlake Community Center Improvement	6/21/2019	13,717.41	-	13,717.41	925.93	12,791.48
20037	El Cerro Community Center Improvements	5/13/2019	7,459.88	-	7,459.88	529.78	6,930.10
20038	BOE Remodel	11/5/2018	20,167.79	-	20,167.79	1,783.36	18,384.43
20039	Fire Admin Building Improvement	8/29/2018	19,984.00	-	19,984.00	1,889.22	18,094.78
20041	Belén SR Center Renovation Improvement	2/22/2019	23,468.00	-	23,468.00	1,842.68	21,625.32
20043	Animal Control Expansion (from CIP FY 2018-19)	6/30/2019	104,946.03	-	104,946.03	6,996.40	97,949.63
	El Cerro Community Center AC Unit Replacement	9/17/2019	36,288.13	-	36,288.13	9,259.23	27,028.90
	A/C Package Unit Combo (Adult Detention)	10/15/2019	8,700.00	-	8,700.00	2,123.21	6,576.79
	Covered Canopy 22ft x 22ft on Existing Concrete Patio with Electrical and Lighting (Sheriff)	3/18/2020	13,655.88	-	13,655.88	876.25	12,779.63
	Aerocool Evaporative Cooler Commercial Units (Qty 2) with Installation (Public Works-Fleet)	6/19/2020	31,168.67	-	31,168.67	4,588.72	26,579.95
	Meadow Lake Community Center Metal Awning 30ft x 36ft x 8 ft	5/6/2020	19,985.63	-	19,985.63	1,149.17	18,836.46

Jarales Community Center Renovations plus ADA Upgrades	6/1/2020	\$	97,017.30	-	-	97,017.30	3,494.42	93,522.88
Meadow Lake Senior Center ADA Ramps	3/23/2020	\$	14,416.37	-	-	14,416.37	610.03	13,806.34
Animal Control Spay/Neuter Clinic Improvements	6/30/2020	\$	212,275.74	-	-	212,275.74	7,075.86	205,199.88
Judicial Complex Fire Alarm System Upgrade Improvements	10/31/2019	\$	125,466.38	-	-	125,466.38	6,970.35	118,496.03
Aerocool Evaporative Cooler Commercial Unit with Installation (Animal Control)	10/28/2020	\$	-	12,815.34	-	12,815.34	1,230.68	11,584.66
Water Heater Replacement with Holding Tank plus Installation (Adult Detention Center)	1/5/2021	\$	-	51,866.09	-	51,866.09	3,601.81	48,264.28
Rheem 4 ton 14 Seer Package AC Unit plus Installation (Fire Administration)	9/8/2020	\$	-	6,462.94	-	6,462.94	748.88	5,714.06
Rheem 10 ton HVAC Unit plus Installation (Adult Detention Center)	8/11/2020	\$	-	9,608.20	-	9,608.20	1,216.28	8,391.92
Rheem 7.5 ton HVAC Units (Qty 3) plus Installation (Del Rio Senior Center)	8/26/2020	\$	-	28,161.25	-	28,161.25	3,397.23	24,764.02
Rheem 5 ton HVAC Unit plus Installation (UNM Extension)	6/9/2021	\$	-	9,099.26	-	9,099.26	75.83	9,023.43
Rheem Split System 100K BTU Furnace 16 Seer 5 ton Refrigerated Air (Meadowlake Fire Department)	1/7/2021	\$	-	7,205.70	-	7,205.70	494.68	6,711.02
New Concrete Slab 46'x14'x 6" with Header Curb for Salt Spreader (Public Works Yard)	5/19/2021	\$	-	6,975.33	-	6,975.33	39.72	6,935.61
Training Center Remodel to Convert to a Designated Quarantine Area for Personnel (Sheriff's Office)	12/21/2020	\$	-	21,876.28	-	21,876.28	765.67	21,110.61
VC Admin Office Renovate/Improve (Abatement, Abestos Removal & Air Quality Study) From CIP 2020-21	7/15/2020	\$	-	-	381,481.14	381,481.14	24,372.41	357,108.73
TOTAL			25,490,200.28	154,070.39	381,481.14	26,025,751.81	9,528,206.62	16,497,545.19

Valencia County, New Mexico
EQUIPMENT Capital Assets
Fiscal Year 2020-21
6/30/2021

Asset ID	Department	Description	Date Acquired	Cost	Additions & Improvements	CIP Transfers	Adjusted Asset Cost	Accumulated Depreciation FYE 6/30/2021	Net Asset Value FYE 6/30/2021
50001	SHERIFF	2015 6040 X-RAY, 17" LDC MONITOR,3FT RB ENTRANCE AND WARRANTY	07/03/2014	9,450.00	-	-	9,450.00	6,607.13	2,842.87
50002	ADULT DETENTION	2015 VANDAL RESISTANT CAMERA FOR KITCHEN	02/06/2015	11,633.02	-	-	11,633.02	11,633.02	-
50003	ADULT DETENTION	2015 #1 OF 3 WORKSTATION CAMERA UPGRADE FOR EXPANSION	02/06/2015	7,540.94	-	-	7,540.94	7,540.94	-
50004	ADULT DETENTION	2015 #2 OF 3 WORKSTATION CAMERA UPGRADE FOR EXPANSION	02/06/2015	7,540.94	-	-	7,540.94	7,540.94	-
50005	ADULT DETENTION	2015 #3 OF 3 WORKSTATION CAMERA UPGRADE FOR EXPANSION	02/06/2015	7,540.94	-	-	7,540.94	7,540.94	-
50006	INFORMATION TECHNOLOGY	2015 SECURITY VIDEO CAMERAS FOR ANIMAL CONTROL	04/17/2015	6,627.78	-	-	6,627.78	6,627.78	-
50007	PUBLIC WORKS BUILDINGS	2015 JUDICIAL COMPLEX SECURITY SYSTEM AND CAMERAS	07/01/2014	91,535.62	-	-	91,535.62	91,499.30	36.32
50008	INFORMATION TECHNOLOGY	2014 VIDEO CAMERAS FOR ANIMAL CONTROL	06/30/2014	22,944.00	-	-	22,944.00	22,943.99	0.01
50023	EMERGENCY MANAGEMENT	2018 SMART BOARD/MOBILE INTERACTIVE 86" SCREEN W/CART	05/14/2018	12,994.00	-	-	12,994.00	8,128.47	4,865.53
50500	MANAGER	2016 2014 COUNCIL CHAMBER SOUND SYSTEM	07/01/2015	28,439.85	-	-	28,439.85	28,439.85	-
50501	EMERGENCY MANAGEMENT	2012 HT1250 VHF RADIOS	07/01/2011	43,303.00	-	-	43,303.00	43,303.00	-
50502	EMERGENCY SERVICES	2012 CDM 1250 VHF	07/01/2011	6,421.00	-	-	6,421.00	6,421.00	-
50503	EMERGENCY SERVICES	2012 MOTOROLA PAGERS / RADIOS	07/01/2011	7,079.30	-	-	7,079.30	7,079.30	-
50504	EMERGENCY SERVICES	2014 BASE RADIO EL CERRO FIRE STATION	06/30/2014	5,996.74	-	-	5,996.74	5,996.74	-
51003	INFORMATION TECHNOLOGY	2009 QUAD CORE XEON E54200 POWEREDGE 2900	06/29/2009	12,118.61	-	-	12,118.61	12,118.61	-
51004	INFORMATION TECHNOLOGY	2009 FIBER OPTICS CONNECTION	06/30/2009	8,709.41	-	-	8,709.41	4,180.52	4,528.89
51005	INFORMATION TECHNOLOGY	2010 3 CATALYST 2960S 24 PORT GIGE POE	06/30/2010	7,842.00	-	-	7,842.00	7,842.00	-
51006	INFORMATION TECHNOLOGY	2010 CISCO 3750 48 PORT POE	06/30/2010	8,680.00	-	-	8,680.00	8,680.00	-
51007	INFORMATION TECHNOLOGY	2010 FIBER OPTICS CONNECTION	06/30/2010	22,089.00	-	-	22,089.00	9,719.16	12,369.84
51013	INFORMATION TECHNOLOGY	2012 CUTTING EDGE WINDOWS ARCGIS SERVER WORKGROUP	06/29/2012	8,800.00	-	-	8,800.00	8,800.00	-
51014	INFORMATION TECHNOLOGY	2012 APPASSURE BU/REP FOR WINDOWS SERVER V5	06/30/2012	9,393.00	-	-	9,393.00	9,393.00	-

51015	INFORMATION TECHNOLOGY	2013 NETAPP HARDWARE CABINET	06/29/2013	17,387.03	-	-	17,387.03	17,387.03	-
51016	INFORMATION TECHNOLOGY	2013 MONDO PAD	06/30/2013	10,500.00	-	-	10,500.00	10,500.00	-
51017	INFORMATION TECHNOLOGY	2013 MONDO PAD	06/30/2013	10,500.00	-	-	10,500.00	10,500.00	-
51018	INFORMATION TECHNOLOGY	2013 TIBCO SERVER	06/30/2013	7,591.23	-	-	7,591.23	7,591.23	-
51019	INFORMATION TECHNOLOGY	2014 IT CORE PEPLACEMENT	07/01/2013	46,842.00	-	-	46,842.00	46,842.00	-
51020	INFORMATION TECHNOLOGY	2014 IT EQUIPMENT STORAGE	07/01/2013	31,314.00	-	-	31,314.00	31,314.00	-
51021	INFORMATION TECHNOLOGY	2014 NETAPP / UNIDISK	07/01/2013	19,795.00	-	-	19,795.00	19,795.00	-
51062	INFORMATION TECHNOLOGY	2015 DELL PV MDA200 12 BAY BACKUP STORAGE REPOSITORY	07/01/2014	9,352.82	-	-	9,352.82	9,352.82	-
51063	INFORMATION TECHNOLOGY	2015 32 PANASONIC TOUGHBOOKS @ 4355.50 EACH	07/01/2014	140,014.00	-	-	140,014.00	140,014.00	-
51064	INFORMATION TECHNOLOGY	BOND CK#1006 AT SHERIFF'S	07/01/2014	11,892.00	-	-	11,892.00	11,892.00	-
51065	INFORMATION TECHNOLOGY	2015 8 PANASONIC TOUGHBOOKS @ 1486.50 EACH	07/01/2014	11,892.00	-	-	11,892.00	11,892.00	-
51065	INFORMATION TECHNOLOGY	BOND CK#1006 AT SHERIFF'S	07/01/2014	228,017.26	-	-	228,017.26	228,017.26	-
51065	INFORMATION TECHNOLOGY	2015 NetAPP SERVER	07/01/2014	228,017.26	-	-	228,017.26	228,017.26	-
51066	INFORMATION TECHNOLOGY	2015 DATA MIGRATION DATA CONVERSION FROM TRIADIC AT FINANCE	07/01/2014	55,000.00	-	-	55,000.00	55,000.00	-
51067	INFORMATION TECHNOLOGY	2015 DISK SHELF FOR NetAPP SERVER	07/01/2014	36,702.38	-	-	36,702.38	36,702.38	-
51068	INFORMATION TECHNOLOGY	2014 Library Equipment	10/01/15	58,547.39	-	-	58,547.39	58,547.39	-
51085	INFORMATION TECHNOLOGY	2017 HP DESIGNJET T3500 36" LARGE FORMAT COLOR PRINTER/SCANNER (P	08/12/2016	14,550.62	-	-	14,550.62	14,550.62	339.52
51087	INFORMATION TECHNOLOGY	2017 SCANNER FOR MICROFICHE/MICROFILM AT CLERK	09/16/2016	11,736.22	-	-	11,736.22	11,736.22	495.54
51100	INFORMATION TECHNOLOGY	2017 APC SMART UPS RT 15KVA RM W/ CONTROLLER	04/21/2017	13,304.98	-	-	13,304.98	13,304.98	2,150.96
51120	INFORMATION TECHNOLOGY	2018 SONIC WALL 4600 G5 01-SSC-1367	08/28/2017	5,111.00	-	-	5,111.00	5,111.00	1,186.89
51121	INFORMATION TECHNOLOGY	2018 POWERSHIELD MD1200 RKMNT,SAS 12 BAY	05/24/2018	11,772.00	-	-	11,772.00	11,772.00	2,648.70
51122	INFORMATION TECHNOLOGY	2018 UCS UPGRADE-SP SELECT 5108 AC2 W/F16324	06/04/2018	70,284.00	-	-	70,284.00	70,284.00	16,301.98
51123	INFORMATION TECHNOLOGY	2018 CISCO UCS C220 SERVER FOR SHERIFF'S CAMERA SYSTEM	04/30/2018	45,344.00	-	-	45,344.00	45,344.00	16,626.13
51124	INFORMATION TECHNOLOGY	2018 VOICE SYSTEM UPGRADE	05/24/2018	38,149.00	-	-	38,149.00	38,149.00	14,496.62
53005	SHERIFF	2015 1 of 2 NIJ LEVEL III SHIELD&LIGHT FOR SWAT TEAM	07/01/2014	5,198.00	-	-	5,198.00	5,198.00	-
53006	EMERGENCY MANAGEMENT	2015 1 of 2 NIJ LEVEL III SHIELD&LIGHT FOR SWAT TEAM SHERIFFS OFFICE	07/01/2014	5,198.00	-	-	5,198.00	5,198.00	-
53008	SHERIFF	2017 MATRIX SURVEILLANCE SYSTEM	09/30/2016	18,240.16	-	-	18,240.16	18,240.16	912.01
53009	SHERIFF	2017 KUSTOM SIGNALS SMART 800 RADAR SPEED TRAILER	11/04/2016	7,596.00	-	-	7,596.00	7,596.00	523.28
54001	EMERGENCY SERVICES	2012, 4 SURVIVAIR WARRIOR SCBA (RECALLED BY MFG. WILL BE REPLACED	07/01/2011	27,980.00	-	-	27,980.00	27,980.00	-
54002	EMERGENCY SERVICES	2012 HYDROLIC JAWS OF LIFE	06/30/2012	26,820.00	-	-	26,820.00	26,820.00	10,728.00

54003	EMERGENCY SERVICES	2013 RED ECLIPSE THERMAL IMAGER	06/30/2013	8,917.00	-	-	8,917.00	-	7,133.60	1,783.40
54004	EMERGENCY SERVICES	2013 ARGUS 320 THERMAL IMAGER	06/30/2013	10,658.00	-	-	10,658.00	-	8,526.40	2,131.60
54005	EMERGENCY SERVICES	2014 HIGH PRESSURE CYLINDERS	06/30/2014	13,200.00	-	-	13,200.00	-	13,199.99	0.01
54010	EMERGENCY SERVICES	2015 HOLMATRO SR20-PC2 PUMP RESCUE TOOL	07/03/2014	7,500.00	-	-	7,500.00	-	7,491.07	8.93
54011	EMERGENCY SERVICES	2015 HOLMATRO 4240 SPREADER RESCUE TOOL	07/03/2014	6,494.00	-	-	6,494.00	-	6,494.00	-
54012	EMERGENCY SERVICES	2015 HOLMATRO 4055 NCT CUTTER RESCUE TOOL	07/03/2014	5,842.00	-	-	5,842.00	-	5,842.00	-
54017	EMERGENCY SERVICES	2015 4 ENFORCER 10 CAF FIRE EXTINGUISHERS @3300 EACH BOND CK#1011	05/22/2015	13,200.00	-	-	13,200.00	-	11,513.32	1,686.68
54037	EMERGENCY SERVICES	2016 HURST 5000 PSI HYDRAULIC EXTRICATION EQUIPMENT	07/08/2016	19,926.25	-	-	19,926.25	-	9,918.85	10,007.41
54047	EMERGENCY SERVICES	2017 CTC6003 RESCUE 42 EXTRACTION KIT	07/02/2016	7,895.00	-	-	7,895.00	-	7,886.23	8.77
54065	EMERGENCY SERVICES	TELECRIB LONGSTRUT W/KEVLAR	01/26/2017	7,009.17	-	-	7,009.17	-	6,207.00	802.17
54077	EMERGENCY SERVICES	2017 MET BLUE ECLIPSE LDX THERMAL IMAGING CAMERA	05/19/2017	23,500.00	-	-	23,500.00	-	6,445.10	17,054.90
54081	EMERGENCY SERVICES	2017 BAUER VERTECONII BREATHING AIR COMPRESSOR W/ CARBON MONOXIDE	04/21/2017	13,130.52	-	-	13,130.52	-	11,007.74	2,122.78
54094	EMERGENCY SERVICES	2017 POWER PRO AMBULANCE COT/GURNEY FOR RESCUE 9	06/02/2017	10,769.50	-	-	10,769.50	-	8,783.13	1,986.37
54114	EMERGENCY SERVICES	2017 (ISG) X380N NFPA THERMAL IMAGING CAMERA	06/27/2017	37,000.00	-	-	37,000.00	-	29,661.67	7,338.33
54138	EMERGENCY SERVICES	2018 HURST EXTRICATION EQUIPMENT W/ ATTACHMENTS	07/20/2017	28,102.00	-	-	28,102.00	-	22,169.36	5,932.64
54139	EMERGENCY SERVICES	2018 HURST EXTRICATION TOOL W/ ATTACHMENTS	05/30/2018	27,451.00	-	-	27,451.00	-	16,928.12	10,522.88
55025A	EMERGENCY SERVICES	2015 FIRE ALARM REPLACEMENT AT ADULT DETENTION CENTER. REPLACED FIRE ALARM & DEVICES. REPLACED DRUM DRIP AND AIR COMPRESSOR FOR FIRE SPRINKLER DRY SYSTEM	07/01/2014	48,272.74	-	-	48,272.74	-	48,253.59	19.15
56001	MANAGER	2015 35 CHAIRS@230.30 EACH	07/01/2014	8,060.20	-	-	8,060.20	-	8,060.20	-
56003	MANAGER	2015 130 BLACK GUEST CHAIRS @ 77.12 EACH	07/01/2014	10,037.22	-	-	10,037.22	-	10,037.22	-
59010	PUBLIC WORKS SOLID WASTE	2014 PUMP AND EQUIPMENT FOR SOLID WASTE LEGISLATIVE APPROPRIATION 13/14	07/01/2013	8,427.94	-	-	8,427.94	-	8,427.94	-
59011	CLERK	2014 VC PREMIER VOTING BOOTHS @171.50 EACH	07/01/2014	8,575.00	-	-	8,575.00	-	8,575.00	-
59016	SHERIFF	2016 25FT LIGHT POLE IN IMPOUND YARD	04/22/2016	9,889.20	-	-	9,889.20	-	9,889.20	-
59017	PUBLIC WORKS SOLID WASTE	2016 2013 GUARDIAN FIXED FLOW MOSQUITO FOGGER ORIG COST 5/9/13 WAS 7400.00. ENTERED AT NET VALUE IN 2016 ASSUMING 5 YR LIFE	07/01/2015	7,400.00	-	-	7,400.00	-	7,400.00	-
59029	EMERGENCY SERVICES	2017 RE-CERTIFIED DEFIB UNIT: PHILLIPS MRX 12-LEAD BIPHASIC, PACING, S&S	04/14/2017	7,789.06	-	-	7,789.06	-	5,046.25	2,742.81
59030	EMERGENCY SERVICES	2017 RE-CERTIFIED DEFIB UNIT: PHILLIPS MRX 12-LEAD BIPHASIC, PACING, S&S	04/14/2017	7,789.06	-	-	7,789.06	-	5,046.25	2,742.81
59031	EMERGENCY SERVICES	2017 RE-CERTIFIED DEFIB UNIT: PHILLIPS MRX 12-LEAD BIPHASIC, PACING, S&S	04/14/2017	7,789.06	-	-	7,789.06	-	5,046.25	2,742.81
59032	EMERGENCY SERVICES	2017 RE-CERTIFIED DEFIB UNIT: PHILLIPS MRX 12-LEAD BIPHASIC, PACING, S&S	04/14/2017	7,789.06	-	-	7,789.06	-	5,046.25	2,742.81

59033	EMERGENCY SERVICES	2017 RE-CERTIFIED DEFIB UNIT: PHILLIPS MRx 12-LEAD BIPHASIC, PACING, \$	04/14/2017	7,789.06	-	-	7,789.06	5,046.25	2,742.81
59034	EMERGENCY SERVICES	2017 RE-CERTIFIED DEFIB UNIT: PHILLIPS MRx 12-LEAD BIPHASIC, PACING, \$	04/14/2017	7,789.06	-	-	7,789.06	5,046.25	2,742.81
59035	EMERGENCY SERVICES	2017 RE-CERTIFIED DEFIB UNIT: PHILLIPS MRx 12-LEAD BIPHASIC, PACING, \$	04/14/2017	7,789.06	-	-	7,789.06	5,046.25	2,742.81
59036	EMERGENCY SERVICES	2017 RE-CERTIFIED DEFIB UNIT: PHILLIPS MRx 12-LEAD BIPHASIC, PACING, \$	04/14/2017	7,789.06	-	-	7,789.06	5,046.25	2,742.81
59050	CLERK	2018 IMAGECAST EVOLUTION W/BALLOT BOX	11/02/2017	6,747.00	-	-	6,747.00	4,940.30	1,806.70
59051	CLERK	2018 ROTOMAT LEKTRIEVER	04/30/2018	49,163.00	-	-	49,163.00	10,378.85	38,784.15
70001	INFORMATION TECHNOLOGY	2015 EagleWEB SOFTWARE FOR ONLINE PROPERTY TAXES AT TREASURER	07/01/2014	18,000.00	-	-	18,000.00	17,992.86	7.14
70002	INFORMATION TECHNOLOGY	2015 EAGLEWEB SOFTWARE: ASSESSOR AND EAGLEWEB ADVANCED ASSESSOR SOFTWARE 28K + 5600	07/01/2014	33,600.00	-	-	33,600.00	33,586.67	13.33
70003	INFORMATION TECHNOLOGY	2015 MS TRUE UP LICENSES FOR SERVER SOFTWARE	07/01/2014	11,011.17	-	-	11,011.17	11,011.17	-
70005	EMERGENCY SERVICES	Airplane Brushfire Equipment	10/30/2018	22,728.00	-	-	22,728.00	9,324.32	13,403.68
70006	INFORMATION TECHNOLOGY	Sheriff Equipment IT Improvement Surveillance	12/21/2018	31,433.20	-	-	31,433.20	12,210.60	19,222.60
70007	INFORMATION TECHNOLOGY	Sheriff Equipment IT Improvement Surveillance	12/17/2018	8,437.72	-	-	8,437.72	3,292.15	5,145.57
70008	PUBLIC WORKS	Drum Roller	10/31/2018	146,710.00	-	-	146,710.00	60,188.72	86,521.28
70009	INFORMATION TECHNOLOGY	Sheriffs Equipment Server	11/16/2018	19,050.54	-	-	19,050.54	7,685.34	11,365.20
70010	INFORMATION TECHNOLOGY	IT Equipment Server and accessories	2/14/2019	25,501.25	-	-	25,501.25	9,328.66	16,172.59
70011	INFORMATION TECHNOLOGY	Sheriffs Equipment Server	5/29/2019	13,415.85	-	-	13,415.85	4,305.69	9,110.16
70012	INFORMATION TECHNOLOGY	Data Management Timeclock System (from CIP FY 2018-19)	7/1/2018	24,760.55	-	-	24,760.55	11,417.37	13,343.18
	Information Technology	CivicPlus Website Redesign	9/16/2019	\$ 19,859.00	\$	-	\$ 19,859.00	7,105.11	12,753.89
	Sheriff	PowerDMS Document Management Software	12/17/2019	\$ 5,780.00	\$	-	\$ 5,780.00	1,268.38	4,511.62
	Community Development	iWorq Software	9/26/2019	\$ 13,500.00	\$	-	\$ 13,500.00	3,396.43	10,103.57
	Public Works	iWorq Software	11/1/2019	\$ 13,500.00	\$	-	\$ 13,500.00	3,208.93	10,291.07
Serial US00545498	Emergency Services	AED Re-certified Philips MRx 12-Lead, Biphasic, Pacing, Spo2, Etco2, Nibp, Temp, and BluetoothQPCR audio	9/24/2019	\$ 8,100.00	\$	-	\$ 8,100.00	2,201.53	5,898.47
Serial 402453	Manager	Storage Container 40' Steel with Wood Shelving	2/28/2020	\$ 6,376.00	\$	-	\$ 6,376.00	853.68	5,522.32
Serial 402567	Manager	Storage Container 40' Steel with Wood Shelving	2/28/2020	\$ 6,376.00	\$	-	\$ 6,376.00	853.68	5,522.32
Serial 402564	Manager	Storage Container 40' Steel with Wood Shelving	2/28/2020	\$ 6,376.00	\$	-	\$ 6,376.00	853.68	5,522.32
	Emergency Services	EZ Tech CPU with USB Link and registration (computer-Fire Admin Mechanic)	10/28/2019	\$ 14,560.72	\$	-	\$ 14,560.72	4,869.75	9,690.97
	Emergency Services	GR-EW22 Groves 22 lb Extractor Washer with Automatic Soap Dispenser (Valencia/El Cerro FD)	4/16/2020	\$ 5,345.36	\$	-	\$ 5,345.36	644.42	4,700.94
	Emergency Services	GR-EW22 Groves 22 lb Extractor Washer with Automatic Soap Dispenser (Meadowlake FD)	4/16/2020	\$ 5,345.36	\$	-	\$ 5,345.36	644.42	4,700.94
	Emergency Services	GR-EW22 Groves 22 lb Extractor Washer with Automatic Soap Dispenser (Los Chavez FD)	4/16/2020	\$ 5,345.36	\$	-	\$ 5,345.36	644.42	4,700.94
	Emergency Services	GR-FH6G Groves Firehouse Express Dryer Commercial Grade (Los Chavez FD)	4/16/2020	\$ 8,892.86	\$	-	\$ 8,892.86	1,072.09	7,820.77

Emergency Services	GR-FH6G Groves Firehouse Express Dryer Commercial Grade (Meadowlake FD)	4/16/2020	\$ 8,892.86	\$ -	-	8,892.86	1,072.09	7,820.77
Emergency Services	GR-FH6G Groves Firehouse Express Dryer Commercial Grade (Tome/Adelino FD)	4/16/2020	\$ 8,892.86	\$ -	-	8,892.86	1,072.09	7,820.77
Emergency Services	GR-FH6G Groves Firehouse Express Dryer Commercial Grade (Valencia/EI Cerro FD)	4/16/2020	\$ 8,892.84	\$ -	-	8,892.84	1,072.08	7,820.76
Emergency Services	Welder Cutter	3/19/2020	\$ 6,044.00	\$ -	-	6,044.00	1,547.94	4,496.06
Emergency Services	CODAN Full Cascade VHF P25 or Analog Operation, 110 Watt, Repeater with Simulast option installed	3/2/2020	\$ 31,916.15	\$ -	-	31,916.15	6,053.94	25,862.21
Emergency Services	CODAN Full Cascade VHF P25 or Analog Operation, 110 Watt, Repeater with Simulast option installed	3/2/2020	\$ 31,916.15	\$ -	-	31,916.15	6,053.94	25,862.21
Information Technology	Veeam Diaster Recovery Backup Storage	4/7/2020	\$ 19,340.67	\$ -	-	19,340.67	4,759.95	14,580.72
Public Works	Storage Container 40' Steel with Wood Shelving	4/27/2020	\$ 6,376.00	\$ -	-	6,376.00	749.18	5,626.82
Adult Detention	Security System Adult Detention Building	4/30/2020	\$ 400,000.00	\$ -	-	400,000.00	93,333.33	306,666.67
Older Americans	CMA Energy Mizer Dishwasher with CMA Factory Installed Temp-Sure Self Contained 12.0 kw Heater (Belen Senior Center)	5/7/2020	\$ 5,434.20	\$ -	-	5,434.20	623.42	4,810.78
Older Americans	Combi Oven Steamer, Gas, Boilerless, roll-in Stainless Steel, 180,000 BTU (Belen Senior Center)	5/7/2020	\$ 23,395.00	\$ -	-	23,395.00	2,683.93	20,711.07
Older Americans	V Series Heavy Duty Gas Range 35,000 BTU with NPT Natural Gas Pressure Regulator (Belen Senior Center)	5/22/2020	\$ 7,944.00	\$ -	-	7,944.00	878.25	7,065.75
Older Americans	Electric Convection Oven (Belen Senior Center)	5/22/2020	\$ 12,040.00	\$ -	-	12,040.00	1,331.09	10,708.91
Older Americans	Gas Braising Pan, 40-gallon capacity, 120,000 BTU (Belen Senior Center)	5/22/2020	\$ 21,156.00	\$ -	-	21,156.00	2,338.91	18,817.09
Animal Control	30 lb 200G Washer 6 cycles with Base and Installation	12/10/2019	\$ 6,537.41	\$ -	-	6,537.41	1,016.93	5,520.48
Animal Control	30 lb 200G Washer 6 cycles with Base and Installation	12/10/2019	\$ 6,537.41	\$ -	-	6,537.41	1,016.93	5,520.48
Animal Control	Gas Dryer T-50X2 Dexter 50x50 Stack with Base	12/10/2019	\$ 7,794.18	\$ -	-	7,794.18	1,212.43	6,581.75
Animal Control	Video Surveillance Equipment and Installation	6/3/2020	\$ 18,466.86	\$ -	-	18,466.86	2,835.98	15,630.88
Public Works	Guardian 190G4 Mosquito Sprayer with Mon 5 System and Geotracker Software	6/3/2020	\$ 17,195.00	\$ -	-	17,195.00	3,696.93	13,498.07
Manager	AV Equipment Systems Upgrade (Commission Chamber)	3/31/2020	\$ 26,869.04	\$ -	-	26,869.04	4,798.04	22,071.00
Older Americans	Imperial Gas Range, 60", 6 Burners with Griddle/Broiler and Connection Piece (Meadow Lake Senior Center)	5/11/2020	\$ 7,969.00	\$ -	-	7,969.00	905.37	7,063.63
Sheriff Public Works	6040 X-ray Dynavision (Thirteenth Judicial Court)	10/28/2020	\$ -	\$ 20,000.00	-	20,000.00	1,344.44	18,655.56
EMERGENCY SERVICES	Tempus ALS Manual Package Advanced AED plus Accessories, Preventative Maintenance and Licenses	6/28/2021	\$ -	\$ 38,573.49	-	38,573.49	32.97	38,540.52
EMERGENCY SERVICES	Tempus ALS Manual Package Advanced AED plus Accessories, Preventative Maintenance and Licenses	6/28/2021	\$ -	\$ 38,573.49	-	38,573.49	32.97	38,540.52
EMERGENCY SERVICES	Tempus ALS Manual Package Advanced AED plus Accessories, Preventative Maintenance and Licenses	6/28/2021	\$ -	\$ 38,573.49	-	38,573.49	32.97	38,540.52
EMERGENCY SERVICES	Tempus ALS Manual Package Advanced AED plus Accessories, Preventative Maintenance and Licenses	6/28/2021	\$ -	\$ 38,573.49	-	38,573.49	32.97	38,540.52
EMERGENCY SERVICES	Tempus ALS Manual Package Advanced AED plus Accessories, Preventative Maintenance and Licenses	6/28/2021	\$ -	\$ 38,573.49	-	38,573.49	32.97	38,540.52
Sheriff	Avatar II Robot plus Accessories	6/10/2021	\$ -	\$ 54,150.00	-	54,150.00	601.67	53,548.33
Older Americans	Xerox Altalink C8130H2 Copier	6/23/2021	\$ -	\$ 5,144.00	-	5,144.00	20.00	5,124.00
CLERK	Pitney Bowes Mail Opener	4/28/2021	\$ -	\$ 7,068.75	-	7,068.75	243.48	6,825.27
CLERK	Plat Cabinets plus Installation	6/18/2021	\$ -	\$ 13,142.66	-	13,142.66	62.58	13,080.08
Fire	Codan LMR Infrastructure plus VPN Support and Installation	6/18/2021	\$ -	\$ 153,355.25	-	153,355.25	730.26	152,624.99

	Adult Detention	Admiral Dishwasher Convey Type 44"	5/19/2021	\$ -	\$ 24,712.17	-	24,712.17	281.44	24,430.73
	Adult Detention	Cameras for Female Unit plus Installation	4/13/2021	\$ -	\$ 26,803.41	-	26,803.41	818.99	25,984.42
	Sheriff	Benchmark Management System Software	1/26/2021	\$ -	\$ 5,750.00	-	5,750.00	351.39	5,398.61
	Sheriff	Video Surveillance Equipment plus Installation for Quarantine Area	12/28/2020	\$ -	\$ 9,404.40	-	9,404.40	679.21	8,725.19
	Sheriff	Mystaire 36" Securedry Forensic Evidence Drying UV Light Decontamination Hood plus Accessories	11/23/2020	\$ -	\$ 6,998.97	-	6,998.97	843.76	6,155.21
	Public Works	Cameras plus Installation (Judicial Complex, Animal Control and Public Works)	6/29/2021	\$ -	\$ 100,956.90	-	100,956.90	40.06	100,916.84
	Fire	Codan MT-4E 60-110 Watt Repeater Class A (Qty 4) plus Installation (Channels for both Fire and Law Enforcement)	8/18/2020	\$ -	\$ 115,069.95	-	115,069.95	14,246.76	100,823.19
	Sheriff	Terastation Nas 96TB (Qty 2) plus 51210RH Spare Power Supply (Qty 2)	9/21/2020	\$ -	\$ 16,391.09	-	16,391.09	2,540.62	13,850.47
	Adult Detention	Security System Adult Detention Building	4/5/2021	\$ -	\$ 319,565.00	-	319,565.00	15,090.57	304,474.43
Serial Number SM1440134D20	Sheriff	GoSafe Body Temperature and Facial Recognition 8" Display with Hardware, Tech Support plus Installation	11/2/2020	\$ -	\$ 8,050.49	-	8,050.49	1,064.45	6,986.04
3300057A	Sheriff	Blueridge Tactical Armor Level III	5/4/2021	\$ -	\$ 5,643.00	-	5,643.00	175.56	5,467.44
	Adult Detention	PURO UV Disinfection Lighting for Sanitizing Holding Cells	12/7/2020	\$ -	\$ 34,757.00	-	34,757.00	3,919.82	30,837.18
	INFORMATION TECHNOLOGY	Logitech Rally Video Conferencing System	12/3/2020	\$ -	\$ 5,910.00	-	5,910.00	485.46	5,424.54
	Assessor	HP Designjet T2530 Postscript 36-in MFP Color Copier, Plotter, Printer and Scanner L2Y25A#BK	1/19/2021	\$ -	\$ 8,995.00	-	8,995.00	804.55	8,190.45
	MANAGER	Thinman Kiosk Information System plus Warranty and Freight	10/15/2020	\$ -	\$ 6,165.53	-	6,165.53	873.45	5,292.08
		TOTAL		2,948,512.02	1,102,327.53	-	4,050,839.55	1,968,268.24	2,082,571.31

Valencia County, New Mexico
 VEHICLES Capital Assets
 Fiscal Year 2020-21
 6/30/2021

Asset ID	Department	Description	Date Acquired	Cost	Additions & Improvements	CIP Transfers	Adjusted Asset Cost	Accumulated Depreciation FYE 6/30/2021	Net Asset Value FYE 6/30/2021
58006	PUBLIC WORKS	1987 GMC BRIGADIER TANKER 4-2 @PW: HAS NO PUMP- AUCTION FROM MEADOW LAKE	06/30/1987	\$ 3,032.28	\$ -	\$ -	\$ 3,032.28	\$ -	\$ -
58007	EMERGENCY SERVICES	1987 GMC BRIGADIER TANKER 4-1 V-101 FROM MEADOWLAKE FD	06/30/1987	\$ 47,000.00	\$ -	\$ -	\$ 47,000.00	\$ -	\$ -
58008	EMERGENCY SERVICES	1987 S2500/GRUMAN TRUCK DISTRICT 12 "E12"	06/30/1987	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	\$ -	\$ -
58394	EMERGENCY SERVICES	1988 GRUMMAN PUMPER DISTRICT 7	06/30/1988	\$ 70,000.00	\$ -	\$ -	\$ 70,000.00	\$ -	\$ -
58009	EMERGENCY SERVICES	1989 CHEVROLET C6V KODIAK HIGHLAND MEADOWS TANKER	06/30/1989	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	\$ -	\$ -
58258	PUBLIC WORKS	1990 FERGUSON STEEL ROLLER 8-12B	06/30/1990	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	\$ -	\$ -
58013	PUBLIC WORKS	1991 HOLD LOWBOY TRAILER	06/30/1991	\$ 23,000.00	\$ -	\$ -	\$ 23,000.00	\$ -	\$ -
58014	EMERGENCY SERVICES	1990 INTERNATIONAL TRUCK PUMPER 3-1 PURCHASED IN 1990	06/30/1991	\$ 58,000.00	\$ -	\$ -	\$ 58,000.00	\$ -	\$ -
58395	PUBLIC WORKS	1994 McClain TRAILER TRAILER #2 G28887 AT CAMEJO YARD-NOT IN USE	06/30/1994	\$ 45,775.00	\$ -	\$ -	\$ 45,775.00	\$ -	\$ -
58018	PUBLIC WORKS	1994 BRUSH BANDIT CHIPPER-KAB	06/30/1994	\$ 5,800.00	\$ -	\$ -	\$ 5,800.00	\$ -	\$ -
58019	EMERGENCY SERVICES	1994 INTERNATIONAL TRUCK DISTRICT 2M TANKER 2-6	06/30/1994	\$ 74,223.00	\$ -	\$ -	\$ 74,223.00	\$ 64,645.84	\$ 9,577.16
58297	ANIMAL CONTROL	1995 FORD BRONCO WAGON	06/30/1995	\$ 19,614.36	\$ -	\$ -	\$ 19,614.36	\$ 19,614.36	\$ -
58028	EMERGENCY SERVICES	1995 CHEVROLET GM4 AIRTRUCK	06/30/1995	\$ 22,119.00	\$ -	\$ -	\$ 22,119.00	\$ 22,119.00	\$ -
58027	EMERGENCY SERVICES	1995 F350 BRUSH TRUCK SQUAD 4-1	06/30/1995	\$ 8,500.00	\$ -	\$ -	\$ 8,500.00	\$ 8,500.00	\$ -
58466	PUBLIC WORKS	2018 -BOMAG MPH100 PAVER	7/1/1995	\$ 43,000.00	\$ -	\$ -	\$ 43,000.00	\$ 43,000.00	\$ -
58036	PUBLIC WORKS	1996 CHEVY SILVERADO C3500 RESCUE 4-1 FROM MEADOWLAKE FD	03/27/1996	\$ 21,567.01	\$ -	\$ -	\$ 21,567.01	\$ 21,567.01	\$ -
58033	EMERGENCY SERVICES	1996 SPARTAN FIRE TRUCK	06/30/1996	\$ 155,118.92	\$ -	\$ -	\$ 155,118.92	\$ 155,118.92	\$ -
58034	EMERGENCY SERVICES	1996 F-350 BRUSH7 G33402 DISTRICT 7	06/30/1996	\$ 25,091.00	\$ -	\$ -	\$ 25,091.00	\$ 25,091.00	\$ -
58035	EMERGENCY SERVICES	1996 FORD F350 DISTRICT 9, RECEIVED INS PROCEEDS OF 7047.29 (ACV - DED)	06/30/1996	\$ 25,091.00	\$ -	\$ -	\$ 25,091.00	\$ 25,091.00	\$ -
58040	EMERGENCY SERVICES	1997 INTERNATIONAL 4900 PUMPER 4-1	03/27/1997	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	\$ 60,000.00	\$ -
58051	SHERIFF	1998 FORD CROWN VIC: DEPCR THRU FY15 THEN DISPOSE	07/01/1997	\$ 1,537.41	\$ -	\$ -	\$ 1,537.41	\$ 1,537.41	\$ -
58037	EMERGENCY SERVICES	1996 CHEVY GM4 RESCUE 7G34003	08/04/1997	\$ 22,119.00	\$ -	\$ -	\$ 22,119.00	\$ 22,119.00	\$ -
58042	EMERGENCY SERVICES	1997 INTERNATIONAL MONARCH 4900 TANKER 7-6G34741	10/29/1997	\$ 103,412.59	\$ -	\$ -	\$ 103,412.59	\$ 81,590.63	\$ 21,821.96
58044	EMERGENCY SERVICES	1997 INTERNATIONAL MONARCH 4900 TANKER 9-3	06/30/1998	\$ 62,809.00	\$ -	\$ -	\$ 62,809.00	\$ 62,809.00	\$ -
58043	EMERGENCY SERVICES	1997 INTERNATIONAL MONARCH/4900 DT530 TRUCK/TANKER 25	06/30/1998	\$ 65,788.00	\$ -	\$ -	\$ 65,788.00	\$ 65,788.00	\$ 9,746.38
58052	SHERIFF	1999 BLUE BIRD FSCFE10089300NLY OUTFITTING BELONGS TO US.	07/01/1998	\$ 55,000.00	\$ -	\$ -	\$ 55,000.00	\$ 55,000.00	\$ -

58054	PUBLIC WORKS	1999 FORD F150 RD-2G53730	04/09/1999	\$ 14,873.00	\$ -	\$ -	\$ 14,873.00	\$ -	\$ -
58058 D	PUBLIC WORKS	1999 INTERNATIONAL 4900 (ROAD DEPT)	06/30/1999	\$ 1,284.12	\$ -	\$ -	\$ 1,284.12	\$ -	\$ -
58067	TREASURER	2000 FORD CROWN VIC (TREASURER'S)	04/07/2000	\$ 2,163.31	\$ -	\$ -	\$ 2,163.31	\$ -	\$ -
58073	EMERGENCY SERVICES	2000 FOAM TANKER DISTRICT 9 BRUSH 91 F50 PUMPER	06/30/2000	\$ 118,000.00	\$ -	\$ -	\$ 118,000.00	\$ 118,000.00	\$ -
58068	OLDER AMERICANS	2000 CHEVROLET BLAZER/diane	06/30/2000	\$ 18,498.61	\$ -	\$ -	\$ 18,498.61	\$ 18,498.61	\$ -
58079	SHERIFF	2000 DODGE RAM 1500, altered VIN	06/30/2000	\$ 15,285.00	\$ -	\$ -	\$ 15,285.00	\$ 15,285.00	\$ -
58069	EMERGENCY SERVICES	2000 FORD Taurus SE-SVG G52314	06/30/2000	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -
58063	REQUEST PUBLIC WORKS	2000 FORD ECONOLINE VAN RUNNING OAP AND TODD HAVE NOTHING ON	06/30/2000	\$ 2,565.48	\$ -	\$ -	\$ 2,565.48	\$ 2,565.48	\$ -
58065	CLERK	2000 FORD ECONOLINE VANG43700	07/02/2000	\$ 32,670.00	\$ -	\$ -	\$ 32,670.00	\$ 32,670.00	\$ -
58066	PUBLIC WORKS	2000 FORD ECONOLINE VANG43738	07/02/2000	\$ 32,670.00	\$ -	\$ -	\$ 32,670.00	\$ 32,670.00	\$ -
58081	SHERIFF	2001 CHEVY IMPALA	4/7/2001	\$ 2,163.93	\$ -	\$ -	\$ 2,163.93	\$ 2,163.93	\$ -
58076	TREASURER	2001 CHEVY S10 "COLLECTIONS" BLAZER49086	04/10/2001	\$ 21,500.00	\$ -	\$ -	\$ 21,500.00	\$ 21,500.00	\$ -
58075	ADULT DETENTION	2001 CHEVY SUBURBANG47945	06/30/2001	\$ 32,317.24	\$ -	\$ -	\$ 32,317.24	\$ 32,317.24	\$ -
58078	AUG 2018 AUCTION	2001 FORD EXPEDITION	06/30/2001	\$ 30,190.00	\$ -	\$ -	\$ 30,190.00	\$ 30,190.00	\$ -
58082	SHERIFF	2001 FORD CROWN V IC	06/30/2001	\$ 22,255.00	\$ -	\$ -	\$ 22,255.00	\$ 22,255.00	\$ -
58077	PUBLIC WORKS	2001 FORD F150 4X2 PICKUP	06/30/2001	\$ 6,035.00	\$ -	\$ -	\$ 6,035.00	\$ 6,035.00	\$ -
58084	THV	EMERGENCY SERVICES	2002 CHEVROLET TAHOE UTILITY VEHICLE	06/30/2002	\$ 27,772.00	\$ -	\$ 27,772.00	\$ 27,772.00	\$ -
58086	NO DECALS	ADULT DETENTION	2002 FORD CROWN VIC	06/30/2002	\$ 23,150.00	\$ -	\$ 23,150.00	\$ 23,150.00	\$ -
58088	PUBLIC WORKS	2002 CHEVY IMPALA	06/30/2002	\$ 5,500.00	\$ -	\$ -	\$ 5,500.00	\$ 5,500.00	\$ -
58085	EMERGENCY SERVICES	2001 INTERNATIONAL TANKER TRUCKG54176DIST 3 EL CERRO	06/30/2002	\$ 217,955.69	\$ -	\$ -	\$ 217,955.69	\$ 159,275.31	\$ 58,680.38
58091	PUBLIC WORKS	2003 CHEVY COLLINS SCHOOL BUS: MID-WEST CAP TOME/ADELINO HEADST	06/30/2003	\$ 26,815.20	\$ -	\$ -	\$ 26,815.20	\$ 26,815.20	\$ -
58090	PUBLIC WORKS	2003 FORD CVT SCHOOL BUS-MID-WEST CAP	06/30/2003	\$ 48,184.00	\$ -	\$ -	\$ 48,184.00	\$ 48,184.00	\$ -
58094	PUBLIC WORKS	2004 MACK RD6885 DUMP TRUCK 1 of 3	06/30/2004	\$ 86,551.00	\$ -	\$ -	\$ 86,551.00	\$ 86,551.00	\$ -
58398	PUBLIC WORKS	2004 MACK SEMI G56954 PW53STORED AT ANNE PARISH SCHOOL YARD	06/30/2004	\$ 81,914.00	\$ -	\$ -	\$ 81,914.00	\$ 81,914.00	\$ -
58100	EMERGENCY SERVICES	2004 FORD F350 MED 7 RESCUEG63224	06/30/2004	\$ 36,336.00	\$ -	\$ -	\$ 36,336.00	\$ 36,336.00	\$ -
58101	THV	2004 FORD CROWN VIC,	06/30/2004	\$ 24,085.00	\$ -	\$ -	\$ 24,085.00	\$ 24,085.00	\$ -
58103	SHERIFF	2004 FORD CROWN VICTORIA	06/30/2004	\$ 20,487.00	\$ -	\$ -	\$ 20,487.00	\$ 20,487.00	\$ -
58105	TO AUCTION AUG	2004 FORD F150911PLN. FROM SHERIFF	06/30/2004	\$ 19,610.00	\$ -	\$ -	\$ 19,610.00	\$ 19,610.00	\$ -
58106	NOT SAME AS 582	2007 2004 JOHN DEERE 310 SG BACKHOE	06/30/2004	\$ 57,241.00	\$ -	\$ -	\$ 57,241.00	\$ 57,241.00	\$ -
58096	PUBLIC WORKS	2004 MACK RD6885 DUMP TRUCK#30F3 aka PW21	06/30/2004	\$ 100,500.68	\$ -	\$ -	\$ 100,500.68	\$ 100,500.68	\$ -
58095	PUBLIC WORKS	2004 MACK RD6885 DUMP TRUCK#2 0F3	06/30/2004	\$ 94,892.00	\$ -	\$ -	\$ 94,892.00	\$ 76,817.34	\$ 18,074.66
58126	PUBLIC WORKS	2005 CASE LOADER 621-D3 YARD BUCKET-REVERSING FAN	06/30/2005	\$ 99,715.00	\$ -	\$ -	\$ 99,715.00	\$ 99,715.00	\$ -
58108	EMERGENCY SERVICES	2005 FORD F550 DRW TRUCK, SQUAD 7 RECEIVED ENGINE FROM BELEN AM	06/30/2005	\$ 75,138.00	\$ -	\$ -	\$ 75,138.00	\$ 75,138.00	\$ -
58114	SHERIFF	2005 FORD CRIME SCENE UNITG62402	06/30/2005	\$ 44,828.00	\$ -	\$ -	\$ 44,828.00	\$ 44,828.00	\$ -
58109	EMERGENCY SERVICES	2004 FORD PUMPER TRUCK DRW SQUAD 23	06/30/2005	\$ 26,625.00	\$ -	\$ -	\$ 26,625.00	\$ 26,625.00	\$ -
58263	ASSESSOR	2005 FORD EXPLORER (not a 2007)G60782	06/30/2005	\$ 22,276.00	\$ -	\$ -	\$ 22,276.00	\$ 22,276.00	\$ -
58107	OLDER AMERICANS	2005 DODGE CARAVAN VAN	06/30/2005	\$ 18,874.00	\$ -	\$ -	\$ 18,874.00	\$ 18,874.00	\$ -
58125:	no decals THV	2005 FORD F150 BLACK:	06/30/2005	\$ 18,725.00	\$ -	\$ -	\$ 18,725.00	\$ 18,725.00	\$ -
58119	THV NO DECALS	2005 FORD F250	06/30/2005	\$ 18,275.00	\$ -	\$ -	\$ 18,275.00	\$ 18,275.00	\$ -
58120	DISPOSE PER AH	2005 FORD EXPLORER 4WDDECOMMISSIONED PER JGORDON FY2016	06/30/2005	\$ 13,375.00	\$ -	\$ -	\$ 13,375.00	\$ 13,375.00	\$ -
58269	THV	EMERGENCY SERVICES	2005 DODGE DURANGO COMMAND 9	06/30/2005	\$ 8,000.00	\$ -	\$ 8,000.00	\$ 8,000.00	\$ -
58116	EMERGENCY SERVICES	2005 HME TRUCK DISTRICT 2V PUMPERG64450	06/30/2005	\$ 139,901.00	\$ -	\$ -	\$ 139,901.00	\$ 139,901.00	\$ -
58122	REMOVE FROM LI	EMERGENCY SERVICES	2005 FORD EXPEDITIONDECOMMISSIONED PER JGORDON FY2016 gone to Int	06/30/2005	\$ 5,146.92	\$ -	\$ 5,146.92	\$ 5,146.92	\$ -
58142	OLDER AMERICANS	2006 FORD ECONOLINE VANG66560	06/29/2006	\$ 21,108.00	\$ -	\$ -	\$ 21,108.00	\$ 21,108.00	\$ -

58146	EMERGENCY SERVICES	2006 HME PUMPER ENGINE 7666570	06/30/2006	\$ 200,000.00	\$	-	\$	200,000.00	\$ 200,000.00	\$	-
58140	EMERGENCY SERVICES	2005 3500 SILVERADO CHEVY RESCUE UNIT DISTRICT 9 AMBULANCE	06/30/2006	\$ 76,718.00	\$	-	\$	76,718.00	\$ 76,718.00	\$	-
58399- STILL AT CANE/O	PUBLIC WORKS	2006 TRAILER-HAULING SOMERSET WELDING & STEEL INC TRAILER #T6G662	06/30/2006	\$ 61,898.05	\$	-	\$	61,898.05	\$ 61,898.05	\$	-
58144	OLDER AMERICANS	2006 FORD ECONOLINE VAN G66562, not added to asset list until fye 2015	06/30/2006	\$ 21,108.00	\$	-	\$	21,108.00	\$ 21,108.00	\$	-
58157	PUBLIC WORKS	2006 MACK CV713	06/30/2006	\$ 68,325.00	\$	-	\$	68,325.00	\$ 68,325.00	\$	-
58156	OLDER AMERICANS	2006 FORD S314 VAN	06/30/2006	\$ 26,585.00	\$	-	\$	26,585.00	\$ 26,585.00	\$	-
58151	EMERGENCY SERVICES	2006 CARGO MATE CM612TAZ TRAILER (MC)J67504	06/30/2006	\$ 25,294.71	\$	-	\$	25,294.71	\$ 25,294.71	\$	-
58150	EMERGENCY SERVICES	2006 FORD EXPEDITION	06/30/2006	\$ 25,052.00	\$	-	\$	25,052.00	\$ 25,052.00	\$	-
58161	SHERIFF	2006 FORD EXPEDITION SUV	06/30/2006	\$ 24,732.00	\$	-	\$	24,732.00	\$ 24,732.00	\$	-
58131	OLDER AMERICANS	2006 FORD ECONOLINE VANG63239	06/30/2006	\$ 21,263.00	\$	-	\$	21,263.00	\$ 21,263.00	\$	-
58147 totalled when	SHERIFF	2006 FORD CROWN VIC totalled when ?SHERIFF	06/30/2006	\$ 20,487.00	\$	-	\$	20,487.00	\$ 20,487.00	\$	-
58141	OLDER AMERICANS	2006 FORD ECONOLINE VANG66559	06/30/2006	\$ 19,667.00	\$	-	\$	19,667.00	\$ 19,667.00	\$	-
58132	ADULT DETENTION	2006 FORD ECONOLINE VAN	06/30/2006	\$ 17,772.00	\$	-	\$	17,772.00	\$ 17,772.00	\$	-
58136	OLDER AMERICANS	2006 FORD ECONOLINE VANG66206	06/30/2006	\$ 17,266.30	\$	-	\$	17,266.30	\$ 17,266.30	\$	-
58139	OLDER AMERICANS	2006 FORD ECONOLINE VAN	06/30/2006	\$ 17,266.30	\$	-	\$	17,266.30	\$ 17,266.30	\$	-
58127	PUBLIC WORKS	2006 SILVERADO TRUCK CC1590, G63115	06/30/2006	\$ 12,943.00	\$	-	\$	12,943.00	\$ 12,943.00	\$	-
58128	PUBLIC WORKS	2006 CHEVY SILVERADO TRUCKG63116	06/30/2006	\$ 12,943.00	\$	-	\$	12,943.00	\$ 12,943.00	\$	-
58129 THV	PUBLIC WORKS	2006 SILVERADO TRUCK C15903	06/30/2006	\$ 12,943.00	\$	-	\$	12,943.00	\$ 12,943.00	\$	-
58130 THV	PUBLIC WORKS	2006 GM SILVERADO TRUCK C15903, PW51 OR 21?G63118	06/30/2006	\$ 12,943.00	\$	-	\$	12,943.00	\$ 12,943.00	\$	-
58160	SHERIFF	2006 POLARIS RANGER FOUR WHEELERGM0736	06/30/2006	\$ 9,000.00	\$	-	\$	9,000.00	\$ 9,000.00	\$	-
58152	EMERGENCY SERVICES	2006 ZEP KEYSTONE TRAILER (COMMAND UNIT) MISSING PLATEG72490	06/30/2006	\$ 6,000.00	\$	-	\$	6,000.00	\$ 6,000.00	\$	-
58158	SHERIFF	2006 POLARIS ATV FOUR WHEELERGM0733	06/30/2006	\$ 5,000.00	\$	-	\$	5,000.00	\$ 5,000.00	\$	-
58159	SHERIFF	2006 POLARIS ATV FOUR WHEELERGM0734	06/30/2006	\$ 5,000.00	\$	-	\$	5,000.00	\$ 5,000.00	\$	-
58143 D	PUBLIC WORKS	2006 FORD ECONOLINE VAN; AUCTION PER OAPG66561	06/30/2006	\$ 3,518.04	\$	-	\$	3,518.04	\$ 3,518.04	\$	-
58149 THV	SHERIFF	2006 FORD CROWN VICTORIA	06/30/2006	\$ 3,414.51	\$	-	\$	3,414.51	\$ 3,414.51	\$	-
58135	SHERIFF	2005 FARBER /WINNEBAGO (COMMAND UNIT)G65024 YR VERIFIED	06/30/2006	\$ 45,000.00	\$	-	\$	45,000.00	\$ 45,000.00	\$	-
58138	OLDER AMERICANS	2006 FORD ECONOLINE VANG66208	06/30/2006	\$ 20,266.30	\$	-	\$	20,266.30	\$ 17,882.04	\$	2,384.26
58155	PUBLIC WORKS	2006 FORD F450	06/30/2006	\$ 28,150.54	\$	-	\$	28,150.54	\$ 24,838.70	\$	3,311.84
58153	PUBLIC WORKS	2006 CONSTRUCTION TRAILER BELLY DUMP STAND ALONE	07/01/2006	\$ 25,000.00	\$	-	\$	25,000.00	\$ 25,000.00	\$	-
58164	COMMUNITY DEVELOPMENT	2007 FORD F150 V-6 HossG67131	04/11/2007	\$ 14,011.00	\$	-	\$	14,011.00	\$ 14,011.00	\$	-
58180	EMERGENCY SERVICES	2006 FORD F550 BRUSH 4G68732	06/11/2007	\$ 37,090.00	\$	-	\$	37,090.00	\$ 37,090.00	\$	-
58179	PUBLIC WORKS	2007 FORD F-250 TRUCKG68470	06/16/2007	\$ 23,123.00	\$	-	\$	23,123.00	\$ 23,123.00	\$	-
58181	PUBLIC WORKS	2007 TANDOM PNTLE HITCH BIG TEX TRAILER	06/16/2007	\$ 6,795.00	\$	-	\$	6,795.00	\$ 6,795.00	\$	-
58182	PUBLIC WORKS	2007 TANDEM PNTLE HITCH BIG TEX TRAILERG68736	06/16/2007	\$ 6,795.00	\$	-	\$	6,795.00	\$ 6,795.00	\$	-
58178	EMERGENCY SERVICES	2008 FORD F-550 BRUSH TRUCK ENGINE 7 DIST 2M ENG 2-7	06/19/2007	\$ 29,782.13	\$	-	\$	29,782.13	\$ 29,782.13	\$	-
58133	EMERGENCY SERVICES	2005 INTERNATIONAL PUMPER DISTRICT 3 VJEG64193DIST 3	06/19/2007	\$ 188,308.00	\$	-	\$	188,308.00	\$ 188,718.99	\$	(410.99)
58137	OLDER AMERICANS	2006 FORD ECONOLINE VANG66207	06/25/2007	\$ 17,266.30	\$	-	\$	17,266.30	\$ 17,266.30	\$	-
58115	EMERGENCY SERVICES	2005 FORD BRUSH TRUCKG62545DIST 10	06/25/2007	\$ 105,000.00	\$	-	\$	105,000.00	\$ 105,104.17	\$	(104.17)

EMERGENCY SERVICES	2006 INTERNATIONAL PUMPER DISTRICT 10 ENGINE 10TRUCK, CAB & CHASSIS	06/25/2007	\$ 195,000.00	\$ -	\$ -	\$ 195,000.00	\$ 195,000.00	\$ (193.45)
58171 THV	2007 CROWN VICTORIA	06/26/2007	\$ 20,487.00	\$ -	\$ -	\$ 20,487.00	\$ 20,487.00	\$ -
58167 THV	2007 FORD CROWN VICTORIA	06/26/2007	\$ 22,187.00	\$ -	\$ -	\$ 22,187.00	\$ 22,187.00	\$ -
58175 THV	2007 FORD CROWN VICTORIA	06/26/2007	\$ 22,187.00	\$ -	\$ -	\$ 22,187.00	\$ 22,187.00	\$ -
58174	2007 FORD RANGER TRUCK 4X4 V6	06/28/2007	\$ 16,099.00	\$ -	\$ -	\$ 16,099.00	\$ 16,099.00	\$ -
58163	2007 FORD F150 XL TRUCK TREV	06/29/2007	\$ 14,011.00	\$ -	\$ -	\$ 14,011.00	\$ 14,011.00	\$ -
58292 THV	2007 CROWN VICTORIA (ADDED TO AUDIT LIST IN FYE15)	06/29/2007	\$ 20,487.00	\$ -	\$ -	\$ 20,487.00	\$ 20,487.00	\$ -
58397	2003 CREW CHASSIS CAB TRUCK TRANSFERRED FROM TOME	06/29/2007	\$ 36,027.85	\$ -	\$ -	\$ 36,027.85	\$ 24,023.33	\$ 12,004.52
58056	1999 FORD E350 AMBULANCE DISTRICT 4	06/29/2007	\$ 32,739.93	\$ -	\$ -	\$ 32,739.93	\$ 19,102.07	\$ 13,637.86
58053 OOS FY18	1999 F350 TRUCK DISTRICT 3 RESCUEG43550	06/29/2007	\$ 69,868.00	\$ -	\$ -	\$ 69,868.00	\$ 51,491.89	\$ 18,376.11
58061	1999 INTERNATIONAL 4900 TANKER 7-2G42802	06/29/2007	\$ 130,603.59	\$ -	\$ -	\$ 130,603.59	\$ 65,314.74	\$ 65,288.85
58177	2007 FORD F250 TRUCK	06/30/2007	\$ 28,658.00	\$ -	\$ -	\$ 28,658.00	\$ 28,658.00	\$ -
58162	2007 DODGE DURANGO SXT 4X4	06/30/2007	\$ 21,179.00	\$ -	\$ -	\$ 21,179.00	\$ 21,179.00	\$ -
58190	2007 DODGE DURANGO SXT 4X4	06/30/2007	\$ 21,179.00	\$ -	\$ -	\$ 21,179.00	\$ 21,179.00	\$ -
58166	2007 HAULMARK CARGO TRAILER	06/30/2007	\$ 5,512.00	\$ -	\$ -	\$ 5,512.00	\$ 5,512.00	\$ -
58184	2007 INTERNATIONAL WATER TRUCK	06/30/2007	\$ 73,433.00	\$ -	\$ -	\$ 73,433.00	\$ 73,432.99	\$ 0.01
58189	2007 CASE BACKHOE 580 SUPER M	06/30/2007	\$ 71,749.06	\$ -	\$ -	\$ 71,749.06	\$ 52,867.74	\$ 18,881.32
58187	2007 FREIGHTLINER MERCEDES MS106 TANKER12	06/30/2007	\$ 176,681.00	\$ -	\$ -	\$ 176,681.00	\$ 176,681.00	\$ (0.00)
58279 remove from list	2005 FORD EXPLORER 4WD NOT RUNNING DECOMMISSIONED PER IG FYE16	03/13/2008	\$ 6,750.00	\$ -	\$ -	\$ 6,750.00	\$ 6,750.00	\$ -
58296	2003 CHEVY SILVERADO(ADDED TO AUDIT LIST FY15)	06/28/2008	\$ 19,800.00	\$ -	\$ -	\$ 19,800.00	\$ 16,094.38	\$ 3,705.62
58210	2008 FORD AMBULANCE	06/30/2008	\$ 99,349.00	\$ -	\$ -	\$ 99,349.00	\$ 99,349.00	\$ -
58205	2008 FORD S-DUTY F550 BRUSH TRUCK "B12"	06/30/2008	\$ 43,289.00	\$ -	\$ -	\$ 43,289.00	\$ 43,289.00	\$ -
58201	2007 FORD F550 SDUTY	06/30/2008	\$ 35,104.00	\$ -	\$ -	\$ 35,104.00	\$ 35,104.00	\$ -
58203	2008 FORD F250 S-DUTY	06/30/2008	\$ 33,205.00	\$ -	\$ -	\$ 33,205.00	\$ 33,205.00	\$ -
58196	2008 FORD RANGER TRUCK/HOT SHOT #1 POOR CONDITIONG72249	06/30/2008	\$ 29,055.00	\$ -	\$ -	\$ 29,055.00	\$ 29,055.00	\$ -
58197	2008 FORD RANGER TRUCK/HOT SHOT #4POOR CONDITION	06/30/2008	\$ 29,055.00	\$ -	\$ -	\$ 29,055.00	\$ 29,055.00	\$ -
58198	2008 FORD TRUCK/HOT SHOT #3 POOR CONDITIONG72251	06/30/2008	\$ 29,055.00	\$ -	\$ -	\$ 29,055.00	\$ 29,055.00	\$ -
58206 THV	2008 FORD TRUCK F150DISPOSE IN FUTURE	06/30/2008	\$ 24,501.00	\$ -	\$ -	\$ 24,501.00	\$ 24,501.00	\$ -
58207-AUCTION AUG 20	2008 FORD TRUCK F150	06/30/2008	\$ 23,638.00	\$ -	\$ -	\$ 23,638.00	\$ 23,638.00	\$ -
58191 NO DECALS	2008 FORD CROWN VICTORIA	06/30/2008	\$ 20,370.00	\$ -	\$ -	\$ 20,370.00	\$ 20,370.00	\$ -
58193	2008 FORD ECONOLINE VAN	06/30/2008	\$ 20,233.00	\$ -	\$ -	\$ 20,233.00	\$ 20,233.00	\$ -
58202	2008 FORD F20A	06/30/2008	\$ 16,233.00	\$ -	\$ -	\$ 16,233.00	\$ 16,233.00	\$ -
58200	2008 FORD F150 4X2 PU	06/30/2008	\$ 15,162.00	\$ -	\$ -	\$ 15,162.00	\$ 15,162.00	\$ -
58195	2008 CHEVROLET COBALT	06/30/2008	\$ 14,959.00	\$ -	\$ -	\$ 14,959.00	\$ 14,959.00	\$ -
58204	2008 FORD S-DUTY F250	06/30/2008	\$ 42,957.84	\$ -	\$ -	\$ 42,957.84	\$ 39,889.43	\$ 3,068.41
58213	2008 JOHN DEERE MOWER 6215	06/30/2008	\$ 60,797.46	\$ -	\$ -	\$ 60,797.46	\$ 52,691.12	\$ 8,106.34
58209 PR	2008 FREIGHTLINER (PW56) CL120 (SW) ENGINE REPAIRED 2014	06/30/2008	\$ 98,961.71	\$ -	\$ -	\$ 98,961.71	\$ 85,766.82	\$ 13,194.89
58192	2008 INTERNATIONAL 7400 SBA 6X4 TANKER 94	06/30/2008	\$ 148,088.00	\$ -	\$ -	\$ 148,088.00	\$ 137,510.28	\$ 10,577.72
58215	2009 FORD RANGER 4X2	06/30/2009	\$ 33,234.00	\$ -	\$ -	\$ 33,234.00	\$ 33,234.00	\$ -

58264	ASSESSOR	2009 FORD ESCAPE	06/30/2009	\$ 19,060.00	\$ -	\$ -	\$ 19,060.00	\$ 19,060.00	\$ -
58216	EMERGENCY SERVICES	2009 HME 1871-SFO PUMPER P4	06/30/2009	\$ 269,900.00	\$ -	\$ -	\$ 269,900.00	\$ 231,342.85	\$ 38,557.15
58080	PUBLIC WORKS	2001 FORD F150	07/29/2009	\$ 3,997.61	\$ -	\$ -	\$ 3,997.61	\$ 3,997.61	\$ -
58212	NO DECALS	2009-2008 CHEVY IMPALA	07/29/2009	\$ 11,499.00	\$ -	\$ -	\$ 11,499.00	\$ 11,499.00	\$ -
58221	NO DECALS	2010 DODGE RAM 1500,WHITE	06/30/2010	\$ 30,095.00	\$ -	\$ -	\$ 30,095.00	\$ 30,095.00	\$ -
58224	THV NO DECALS	2011 FORD CROWN VIC WHITE - NO MARKINGS	06/30/2011	\$ 21,283.00	\$ -	\$ -	\$ 21,283.00	\$ 21,283.00	\$ -
58225	THV	2011 FORD CROWN VIC	06/30/2011	\$ 21,283.00	\$ -	\$ -	\$ 21,283.00	\$ 21,283.00	\$ -
58222	THV	2011 CHEVROLET SILVERADO	06/30/2011	\$ 22,457.00	\$ -	\$ -	\$ 22,457.00	\$ 22,457.00	\$ -
58223	THV	2011 CHEVROLET SILVERADO	06/30/2011	\$ 22,457.00	\$ -	\$ -	\$ 22,457.00	\$ 22,457.00	\$ -
58231	EMERGENCY SERVICES	2010 DODGE RAM 4500 (E3) 2 DOOR	06/30/2011	\$ 39,511.00	\$ -	\$ -	\$ 39,511.00	\$ 39,511.00	\$ -
58230	RP-NIS 6 30 18	2011 DODGE RAM 5500 (E52)Involved in Accident - STILL BEING REPAIRD 5 1	06/30/2011	\$ 43,766.00	\$ -	\$ -	\$ 43,766.00	\$ 43,766.00	\$ -
58232	EMERGENCY SERVICES	2010 DODGE RAM 5500 (E51) 4 DOOR DIESEL/MFA NOTE VALS	06/30/2011	\$ 64,610.83	\$ -	\$ -	\$ 64,610.83	\$ 43,073.89	\$ 21,536.94
58235	EMERGENCY SERVICES	2011 HME 1871-SFO PUMPER	06/30/2011	\$ 343,516.29	\$ -	\$ -	\$ 343,516.29	\$ 245,368.78	\$ 98,147.51
58241	MANAGER	2012 DODGE AVENGER	06/30/2012	\$ 20,999.00	\$ -	\$ -	\$ 20,999.00	\$ 18,899.10	\$ 2,099.90
58237	TREASURER	2012 NISSAN ALTIMA	06/30/2012	\$ 21,727.00	\$ -	\$ -	\$ 21,727.00	\$ 19,554.30	\$ 2,172.70
58238	THV NO MARKING	2012 DODGE CHARGER SE	06/30/2012	\$ 23,669.52	\$ -	\$ -	\$ 23,669.52	\$ 21,302.56	\$ 2,366.96
58239	THV	2012 CHEVROLET TAHOE	06/30/2012	\$ 25,645.00	\$ -	\$ -	\$ 25,645.00	\$ 23,080.50	\$ 2,564.50
58244	THV	2012 CHEVROLET TAHOE	06/30/2012	\$ 26,145.00	\$ -	\$ -	\$ 26,145.00	\$ 23,530.50	\$ 2,614.50
58245	THV C121	2012 CHEVROLET TAHOE	06/30/2012	\$ 26,145.00	\$ -	\$ -	\$ 26,145.00	\$ 23,530.50	\$ 2,614.50
58240	OLDER AMERICANS	2012 FORD F150	06/30/2012	\$ 32,809.00	\$ -	\$ -	\$ 32,809.00	\$ 29,528.10	\$ 3,280.90
58242	OLDER AMERICANS	2012 FORD F150	06/30/2012	\$ 32,809.00	\$ -	\$ -	\$ 32,809.00	\$ 29,528.10	\$ 3,280.90
58243	OLDER AMERICANS	2012 FORD F150	06/30/2012	\$ 32,809.00	\$ -	\$ -	\$ 32,809.00	\$ 29,528.10	\$ 3,280.90
58236	EMERGENCY SERVICES	2012 DODGE RAM 5500 BRUSH 96	06/30/2012	\$ 47,947.00	\$ -	\$ -	\$ 47,947.00	\$ 43,152.30	\$ 4,794.70
58246	ANIMAL CONTROL	2013 CHEVROLET EXPRESS	06/30/2013	\$ 22,997.00	\$ -	\$ -	\$ 22,997.00	\$ 18,397.60	\$ 4,599.40
58254	SHERIFF	2013 FORD F150	06/30/2013	\$ 23,400.00	\$ -	\$ -	\$ 23,400.00	\$ 18,720.00	\$ 4,680.00
58255	SHERIFF	2013 FORD F150	06/30/2013	\$ 23,400.00	\$ -	\$ -	\$ 23,400.00	\$ 18,720.00	\$ 4,680.00
58249	ASSESSOR	2013 FORD EXPLORER	06/30/2013	\$ 23,481.00	\$ -	\$ -	\$ 23,481.00	\$ 18,784.80	\$ 4,696.20
58250	THV	2013 FORD EXPEDITION	06/30/2013	\$ 26,935.00	\$ -	\$ -	\$ 26,935.00	\$ 21,548.00	\$ 5,387.00
58252	THV	2013 FORD EXPEDITION	06/30/2013	\$ 26,935.00	\$ -	\$ -	\$ 26,935.00	\$ 21,548.00	\$ 5,387.00
58253	THV	2013 FORD EXPEDITION	06/30/2013	\$ 26,935.00	\$ -	\$ -	\$ 26,935.00	\$ 21,548.00	\$ 5,387.00
58248	EMERGENCY SERVICES	2012 INTERNATIONAL 4400 SBA 4X2: TANKER 10	06/30/2013	\$ 194,862.00	\$ -	\$ -	\$ 194,862.00	\$ 111,349.71	\$ 83,512.29
58247	EMERGENCY SERVICES	2011 INTERNATIONAL 7600 SBA WETSIDE TANKER	06/30/2013	\$ 245,441.00	\$ -	\$ -	\$ 245,441.00	\$ 140,252.00	\$ 105,189.00
58293	EMERGENCY SERVICES	2012? INTERSTATE TRAILER (re: Glenda purchased w homeland security gra	12/01/2013	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	\$ 11,370.83	\$ 3,629.17
58283	PUBLIC WORKS	2014 WALK N ROLL PACKER/ROLLER 1 OF 2 WR75-3	03/21/2014	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	\$ 20,785.71	\$ (785.71)
58284	PUBLIC WORKS	2014 WALK N ROLL PACKER/ROLLER 2 OF 2 WR75-3	03/21/2014	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	\$ 20,785.71	\$ (785.71)
58285	THV	2014 CHEVY TAHOE 4X4 CK1 PLUS OUTFITTING	05/30/2014	\$ 34,890.00	\$ -	\$ -	\$ 34,890.00	\$ 24,713.75	\$ 10,176.25
58286	THV	2014 CHEVY TAHOE 4X4 CK1 PLUS OUTFITTING	05/30/2014	\$ 34,890.00	\$ -	\$ -	\$ 34,890.00	\$ 24,713.75	\$ 10,176.25
58287	THV	2014 CHEVY TAHOE 4X4 CK1 PLUS OUTFITTING	05/30/2014	\$ 34,890.00	\$ -	\$ -	\$ 34,890.00	\$ 24,713.75	\$ 10,176.25
58290	THV	2014 CHEVY TAHOE 4X4 CK1 PLUS OUTFITTING	05/30/2014	\$ 34,890.00	\$ -	\$ -	\$ 34,890.00	\$ 24,713.75	\$ 10,176.25
58289	THV	2014 CHEVY TAHOE 4X4 CK1 PLUS OUTFITTING	05/30/2014	\$ 44,848.97	\$ -	\$ -	\$ 44,848.97	\$ 22,691.45	\$ 22,157.52

58291	OLDER AMERICANS	2014 FORD PARATRANSIT VANLEGIS. APPROPRIATION	06/06/2014	\$	-	\$	-	\$	-	\$	56,461.90	\$	39,899.74	\$	16,562.16
58051	PUBLIC WORKS	1998 FORD TAURUS MAROON	07/01/2014	\$	-	\$	-	\$	-	\$	6,600.00	\$	6,600.00	\$	-
58052	SHERIFF	1999 BLUEBIRD BUS: STADIUM LIGHTINGBUS IS ON LOAN, IMPROVEMENT CAR	07/01/2014	\$	-	\$	-	\$	-	\$	20,196.00	\$	20,196.00	\$	-
58318	PUBLIC WORKS	2015 BIG TEX 14LX-14 BP TANDEM AXLE BELLY DUMP TRAILER	07/01/2014	\$	-	\$	-	\$	-	\$	6,950.00	\$	6,947.25	\$	2.75
58300	SHERIFF	2010 FORD CVP1PURCHASED 11-24-14	12/12/2014	\$	-	\$	-	\$	-	\$	8,000.00	\$	5,240.00	\$	2,760.00
58401	EMERGENCY SERVICES	2015 VERMEER CHIPPER	04/09/2015	\$	-	\$	-	\$	-	\$	35,295.00	\$	31,387.33	\$	3,907.67
58301A	PUBLIC WORKS	2013 CASE SR220 SKIDSTEER: PLANNER ATTACHMENT	05/22/2015	\$	-	\$	-	\$	-	\$	21,675.00	\$	18,905.42	\$	2,769.58
58301	PUBLIC WORKS	2013 CASE SR220 SKIDSTEERCAME WITH PLANNER (SEE 58302)	05/22/2015	\$	-	\$	-	\$	-	\$	45,281.00	\$	39,495.09	\$	5,785.91
58302	COMMUNITY DEVELOPMENT	2015 CHEVY TAHOE 4WD SSV Bea	05/29/2015	\$	-	\$	-	\$	-	\$	31,469.00	\$	19,152.38	\$	12,316.62
58303	COMMUNITY DEVELOPMENT	2015 CHEVY TAHOE 4WD SSV Brenda	05/29/2015	\$	-	\$	-	\$	-	\$	31,469.00	\$	19,152.38	\$	12,316.62
58304	COMMUNITY DEVELOPMENT	2015 CHEVY TAHOE 4WD SSV Urban	05/29/2015	\$	-	\$	-	\$	-	\$	31,469.00	\$	19,152.38	\$	12,316.62
58305	COMMUNITY DEVELOPMENT	2015 CHEVY TAHOE 4WD SSV Johnny	05/29/2015	\$	-	\$	-	\$	-	\$	31,469.00	\$	19,152.38	\$	12,316.62
58306	COMMUNITY DEVELOPMENT	2015 CHEVY TAHOE 4WD SSV	05/29/2015	\$	-	\$	-	\$	-	\$	33,973.58	\$	20,676.70	\$	13,296.88
58313	THV NO DECALS	2015 CHEVY TAHOE 4WD SSV	05/29/2015	\$	-	\$	-	\$	-	\$	35,453.00	\$	21,577.09	\$	13,875.91
58314	THV NO DECALS	2015 CHEVY TAHOE 4WD SSV	05/29/2015	\$	-	\$	-	\$	-	\$	35,453.00	\$	21,577.09	\$	13,875.91
58307	SHERIFF	2015 CHEVY TAHOE 4WD SSV	05/29/2015	\$	-	\$	-	\$	-	\$	38,152.24	\$	23,219.87	\$	14,932.37
58308	SHERIFF	2015 CHEVY TAHOE 4WD SSV	05/29/2015	\$	-	\$	-	\$	-	\$	38,152.24	\$	23,219.87	\$	14,932.37
58309	SHERIFF	2015 CHEVY TAHOE 4WD SSV	05/29/2015	\$	-	\$	-	\$	-	\$	38,152.24	\$	23,219.87	\$	14,932.37
58310	SHERIFF	2015 CHEVY TAHOE 4WD SSV	05/29/2015	\$	-	\$	-	\$	-	\$	38,152.24	\$	23,219.87	\$	14,932.37
58311	SHERIFF	2015 CHEVY TAHOE 4WD SSV	05/29/2015	\$	-	\$	-	\$	-	\$	38,152.24	\$	23,219.87	\$	14,932.37
58312	SHERIFF	2015 CHEVY TAHOE 4WD SSV	05/29/2015	\$	-	\$	-	\$	-	\$	38,152.24	\$	23,219.87	\$	14,932.37
58313	SHERIFF	2015 CHEVY TAHOE 4WD SSV	05/29/2015	\$	-	\$	-	\$	-	\$	38,152.24	\$	23,219.87	\$	14,932.37
58314	SHERIFF	2015 CHEVY TAHOE 4WD SSV	05/29/2015	\$	-	\$	-	\$	-	\$	38,152.24	\$	23,219.87	\$	14,932.37
58315	EMERGENCY SERVICES	2015 DODGE TR RAM 2500	06/11/2015	\$	-	\$	-	\$	-	\$	64,922.51	\$	39,296.15	\$	25,626.36
58316	EMERGENCY SERVICES	2015 DODGE TR RAM 2500CHIEF	06/11/2015	\$	-	\$	-	\$	-	\$	64,922.51	\$	39,296.15	\$	25,626.36
58317	EMERGENCY SERVICES	2015 DODGE TR RAM 2500	06/11/2015	\$	-	\$	-	\$	-	\$	64,922.51	\$	39,296.15	\$	25,626.36
58427	** LOCATE ATTACH	2016 2008 JOHN DEERE 3120 COMPACT TRACTOR W MOWER AND TILLERAGE	07/01/2015	\$	-	\$	-	\$	-	\$	21,334.57	\$	18,278.32	\$	3,056.25
58414	PUBLIC WORKS	2016 2007 JOHN DEERE BACKHOE JD3105G PW55SHOE NOT WORKING, ONLY	07/01/2015	\$	-	\$	-	\$	-	\$	76,895.47	\$	65,879.89	\$	11,015.58
58298	- value lowered by	2016 1999 PIERCE LADDER TRUCK PURCH'D 2010STORED IN LOS CHAVEZ FOR	07/01/2015	\$	-	\$	-	\$	-	\$	112,319.44	\$	44,906.97	\$	67,412.47
58365	PUBLIC WORKS	2015 721F CASE WHEEL LOADER W/ HYDRAULIC COUPLER & 3.5CY BKT, NIPA	07/24/2015	\$	-	\$	-	\$	-	\$	173,437.45	\$	147,008.89	\$	26,428.56
58370	PUBLIC WORKS	2016 4TON FALCON ASPHALT RECYCLER & HOT BOX TRAILER	07/31/2015	\$	-	\$	-	\$	-	\$	32,391.00	\$	27,378.12	\$	5,012.88
58366	PUBLIC WORKS	2016 PETERBILT SEMI TRUCK	07/31/2015	\$	-	\$	-	\$	-	\$	134,296.06	\$	113,512.14	\$	20,783.92
58367	PUBLIC WORKS	2016 PETERBILT SEMI TRUCK	07/31/2015	\$	-	\$	-	\$	-	\$	136,796.06	\$	115,625.23	\$	21,170.83
58368	PUBLIC WORKS	2016 PETERBILT SEMI TRUCK M36	07/31/2015	\$	-	\$	-	\$	-	\$	136,796.06	\$	115,625.23	\$	21,170.83
58369	PUBLIC WORKS	2016 WHITE CTS TRAILER "BELLY DUMP TRAILER"	08/28/2015	\$	-	\$	-	\$	-	\$	34,895.00	\$	29,106.86	\$	5,788.14
58374	CLERK	2015 WHITE DODGE JOURNEY SE	09/08/2015	\$	-	\$	-	\$	-	\$	19,905.00	\$	16,524.31	\$	3,380.69
58372	PUBLIC WORKS	2015 BLUE DODGE JOURNEY	09/08/2015	\$	-	\$	-	\$	-	\$	21,855.00	\$	18,143.11	\$	3,711.89
58373	EMERGENCY SERVICES	2015 WHITE DODGE JOURNEY SE (TRAINING)	09/08/2015	\$	-	\$	-	\$	-	\$	21,855.00	\$	18,143.11	\$	3,711.89
58375	PUBLIC WORKS	2016 PETERBILT DUMP TRUCK CHASSIS	09/11/2015	\$	-	\$	-	\$	-	\$	125,785.01	\$	104,271.79	\$	21,513.22
58375A	PUBLIC WORKS	2016 MTO PETERBILT DUMP BODY PER SPECS	09/18/2015	\$	-	\$	-	\$	-	\$	32,900.00	\$	27,181.67	\$	5,718.33
58361	PUBLIC WORKS	2016 2001 DODGE 4WD PICKUPMIDOT HARDSHIP DONATION 9/21/15	09/21/2015	\$	-	\$	-	\$	-	\$	5,363.00	\$	4,424.47	\$	938.53
58363	PUBLIC WORKS	2016 2004 CHEVY 3500 SILVERADO TRUCK 1 TON 4X4	09/21/2015	\$	-	\$	-	\$	-	\$	6,674.00	\$	5,506.05	\$	1,167.95
58362	PUBLIC WORKS	2016 HAMM ROLLER GW5 PNEUMATIC 8-12 TONMIDOT HARDSHIP DONATI	09/21/2015	\$	-	\$	-	\$	-	\$	8,732.00	\$	7,203.90	\$	1,528.10
58360	THV	2005 DODGE RAM 1500DOT HARDSHIP ACQUISITION 9/21/15	09/21/2015	\$	-	\$	-	\$	-	\$	13,534.57	\$	13,027.02	\$	507.55
58378	SHERIFF	2016 WHITE CHEVY EXPRESS 2500 VAN	11/06/2015	\$	-	\$	-	\$	-	\$	29,428.00	\$	23,752.60	\$	5,675.40
58376	THV	2016 WHITE CHEVY COLORADO 4WD EXT CAB	11/06/2015	\$	-	\$	-	\$	-	\$	38,501.94	\$	31,076.57	\$	7,425.37

58379	ADULT DETENTION	2016 WHITE CHEVY EXPRESS 2500 VAN	11/13/2015	\$ 29,428.00	\$ -	\$ -	\$ 29,428.00	\$ 23,670.86	\$ 5,757.14
58377	SHERIFF	2016 WHITE CHEVY EXPRESS 2500 VAN	12/04/2015	\$ 29,428.00	\$ -	\$ -	\$ 29,428.00	\$ 23,425.62	\$ 6,002.38
58402	PUBLIC WORKS	2016 CHEVY SILVERADO 2500 EXT CAB	12/17/2015	\$ 45,228.39	\$ -	\$ -	\$ 45,228.39	\$ 35,769.92	\$ 9,458.47
58391 Seth	EMERGENCY SERVICES	2015 WHITE DODGE RAM 1500 TRUCK ST QUAD CAB 4X4 LIGHTS TO BE INSTA	12/18/2015	\$ 39,833.08	\$ -	\$ -	\$ 39,833.08	\$ 31,487.10	\$ 8,345.98
58390 THV	EMERGENCY SERVICES	2015 WHITE DODGE RAM 1500 TRUCK ST QUAD CAB 4X4 & EQUIPMENT	12/18/2015	\$ 46,833.26	\$ -	\$ -	\$ 46,833.26	\$ 37,020.59	\$ 9,812.67
58385	OLDER AMERICANS	2015 FORD F150 TRUCK W/ DELIVERY CONCEPTS HOT/COLD UNITCA#14-12801	01/29/2016	\$ 41,469.00	\$ -	\$ -	\$ 41,469.00	\$ 32,105.56	\$ 9,363.44
58386	OLDER AMERICANS	2015 FORD F150 TRUCK W/ DELIVERY CONCEPTS HOT/COLD UNITCA#14-12801	01/29/2016	\$ 41,469.00	\$ -	\$ -	\$ 41,469.00	\$ 32,105.56	\$ 9,363.44
58382	OLDER AMERICANS	2016 FORD E350 CUTAWAY CHASSIS W/DIAMOND COACH BODY10 PASSENGER	01/29/2016	\$ 53,772.00	\$ -	\$ -	\$ 53,772.00	\$ 41,630.62	\$ 12,141.38
58383	OLDER AMERICANS	2016 FORD E350 CUTAWAY CHASSIS W/DIAMOND COACH BODY10 PASSENGER	01/29/2016	\$ 53,772.00	\$ -	\$ -	\$ 53,772.00	\$ 41,630.62	\$ 12,141.38
58384	OLDER AMERICANS	2016 FORD E350 CUTAWAY CHASSIS W/DIAMOND COACH BODY10 PASSENGER	01/29/2016	\$ 53,772.00	\$ -	\$ -	\$ 53,772.00	\$ 41,630.62	\$ 12,141.38
58392A	ANIMAL CONTROL	2016 ANIMAL CONTROL SWAB WAGON FOR 2016 CHEVY SILVERADO	02/05/2016	\$ 11,495.00	\$ -	\$ -	\$ 11,495.00	\$ 8,872.13	\$ 2,622.87
58393A	ANIMAL CONTROL	2016 ANIMAL CONTROL SWAB WAGON EQUIP FOR 2016 CHEVY SILVERADO	02/05/2016	\$ 11,495.00	\$ -	\$ -	\$ 11,495.00	\$ 8,872.13	\$ 2,622.87
58427 cip fy117	EMERGENCY SERVICES	2016-2003 FORD F350 AMBULANCE- NO ENGINELOS CHAVEZ FIRE DEPT - HA	02/26/2016	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -
58426	PUBLIC WORKS	2016 DS4000 LEEBOY WATER TRUCK	03/10/2016	\$ 157,104.07	\$ -	\$ -	\$ 157,104.07	\$ 119,074.91	\$ 38,029.16
58392 THV	ANIMAL CONTROL	2016 CHEVY SILVERADO 2500 EXT CAB 4X4	03/30/2016	\$ 31,996.00	\$ -	\$ -	\$ 31,996.00	\$ 23,997.01	\$ 7,998.99
58393 THV	ANIMAL CONTROL	2016 CHEVY SILVERADO 2500 EXT CAB 4X4	03/30/2016	\$ 31,996.00	\$ -	\$ -	\$ 31,996.00	\$ 23,997.01	\$ 7,998.99
58420	EMERGENCY SERVICES	2016 2011 GMC ACADIASUBSTANTIALLY COMPLETE	05/27/2016	\$ 24,685.57	\$ -	\$ -	\$ 24,685.57	\$ 17,955.81	\$ 6,729.76
58421 SC	OLDER AMERICANS	2016 TRANSIT 350 WAGON 15 PASSENGER VAN	05/27/2016	\$ 32,161.92	\$ -	\$ -	\$ 32,161.92	\$ 23,393.97	\$ 8,767.95
58423 THV	SHERIFF	2016 FORD F150 4WD SUPERCREW XL IN USE NOT FULLY OUTFITTED EXTRA	06/10/2016	\$ 30,463.56	\$ -	\$ -	\$ 30,463.56	\$ 22,001.47	\$ 8,462.09
58422 THV	SHERIFF	2016 FORD F150 4WD SUPERCREW XL	06/10/2016	\$ 30,607.92	\$ -	\$ -	\$ 30,607.92	\$ 22,105.72	\$ 8,502.20
58424 no decals THV	SHERIFF	2016 FORD F-150 4WD SUPERCREW 145" XL 6 CYL GREEN	06/14/2016	\$ 30,182.92	\$ -	\$ -	\$ 30,182.92	\$ 21,750.87	\$ 8,432.05
58301B	PUBLIC WORKS	2016 SWEEPER ATTACHMENT W/WATER TANK FOR SKIDSTEER	06/16/2016	\$ 9,503.00	\$ -	\$ -	\$ 9,503.00	\$ 6,840.65	\$ 2,662.35
58425	EMERGENCY SERVICES	2016 2008 FORD F350 SUPER DUTY 4WD AMBULANCE-PLACED INTO SERVICE	07/01/2016	\$ 64,547.72	\$ -	\$ -	\$ 64,547.72	\$ 32,255.93	\$ 32,291.79
58431	PUBLIC WORKS	2017 1993 TRAIL KING 50TON LOWBOY TRAILERM TK100HT	08/03/2016	\$ 6,983.00	\$ -	\$ -	\$ 6,983.00	\$ 6,854.98	\$ 128.02
58433: no decals THV	SHERIFF	2017 FORD POLICE INTERCEPTOR(EXPLORER)CAP APPR INVOICE FOR THIS AN	08/18/2016	\$ 30,594.55	\$ -	\$ -	\$ 30,594.55	\$ 21,270.50	\$ 9,324.05
58432: no decals THV	SHERIFF	2017 FORD POLICE INTERCEPTOR EXPLORER	09/16/2016	\$ 30,594.55	\$ -	\$ -	\$ 30,594.55	\$ 20,930.56	\$ 9,663.99
58434 THV	SHERIFF	2017 FORD POLICE INTERCEPTOR EXPLORER4DR AWD 6CY	09/16/2016	\$ 32,089.54	\$ -	\$ -	\$ 32,089.54	\$ 21,953.32	\$ 10,136.22
58184a	PUBLIC WORKS	2017 CTE 3500 GALLON GALVANIZED STEEL WATER TANKER W/PUMPAND FR	09/16/2016	\$ 35,208.03	\$ -	\$ -	\$ 35,208.03	\$ 24,086.77	\$ 11,121.26
58435 THV	SHERIFF	2017 2016 FORD F150 4WD	09/16/2016	\$ 35,024.54	\$ -	\$ -	\$ 35,024.54	\$ 23,961.24	\$ 11,063.30
58436	PUBLIC WORKS	2017 KENWORTH T800 CHASSIS FOR WATER TANKWITH 3YR EXTENDED WAR	01/20/2017	\$ 126,012.00	\$ -	\$ -	\$ 126,012.00	\$ 56,005.33	\$ 70,006.67
58438 THV	SHERIFF	2017 FORD INTERCEPTOR E EXPLORER	03/17/2017	\$ 36,375.38	\$ -	\$ -	\$ 36,375.38	\$ 22,272.70	\$ 14,102.68
58439 THV	SHERIFF	2017 FORD INTERCEPTOR E EXPLORER	03/17/2017	\$ 36,375.38	\$ -	\$ -	\$ 36,375.38	\$ 22,272.70	\$ 14,102.68
58440 THV	SHERIFF	2017 FORD INTERCEPTOR EXPLORER	03/17/2017	\$ 36,375.38	\$ -	\$ -	\$ 36,375.38	\$ 22,272.70	\$ 14,102.68
58441 THV	SHERIFF	2017 FORD INTERCEPTOR E EXPLORER	03/17/2017	\$ 36,375.38	\$ -	\$ -	\$ 36,375.38	\$ 22,272.70	\$ 14,102.68
58442 THV	SHERIFF	2017 FORD INTERCEPTOR E EXPLORER	03/17/2017	\$ 36,375.38	\$ -	\$ -	\$ 36,375.38	\$ 22,272.70	\$ 14,102.68
58443 THV	SHERIFF	2017 FORD INTERCEPTOR E EXPLORER	03/17/2017	\$ 36,375.38	\$ -	\$ -	\$ 36,375.38	\$ 22,272.70	\$ 14,102.68
58436a	PUBLIC WORKS	2017 4000 GALLON WATER TANKER FOR KENWORTH T800CA-14-1-2020	03/20/2017	\$ 45,604.48	\$ -	\$ -	\$ 45,604.48	\$ 19,508.59	\$ 26,095.89
58437	EMERGENCY SERVICES	2017 PUMPER APPARATUS 2017 IH CHASSIS FOR MVFD	03/28/2017	\$ 196,600.00	\$ -	\$ -	\$ 196,600.00	\$ 27,888.07	\$ 168,711.93
58451	PUBLIC WORKS	2017 LEE BOY BROOM KUBOTA	05/23/2017	\$ 46,970.58	\$ -	\$ -	\$ 46,970.58	\$ 27,529.97	\$ 19,440.61
58457	PUBLIC WORKS	2018 2006 TRUCK W/ PLATFORM BODY 2WD DUEL	08/02/2017	\$ 6,202.00	\$ -	\$ -	\$ 6,202.00	\$ 8,085.56	\$ (1,883.56)
58459	PUBLIC WORKS	2018 1993 FORD FA5PVR IND TRACTOR OVER 50HP	08/02/2017	\$ 7,087.00	\$ -	\$ -	\$ 7,087.00	\$ 5,543.61	\$ 1,543.39

Agency	Vehicle Description	Make/Model	Year	Color	Equipment	Acquisition Date	Original Cost	Current Value	Depreciation	Residual Value
EMERGENCY SERVICES	2018 : 2017 FORD T350 AMBULANCE	FORD T350	2018	White	AMBULANCE	03/01/2018	\$ 90,720.00	\$ 90,720.00	\$ -	\$ 30,214.80
PUBLIC WORKS	2018-- ADDED 10 YARD SALT SPREADER W/ADJUSTABLE LEGS TO PETERBILT DUMP TRUCK	PETERBILT DUMP TRUCK	2018	White	SALT SPREADER	03/07/2018	\$ 23,975.00	\$ 23,975.00	\$ -	\$ 15,890.10
EMERGENCY SERVICES	2018 : STRYKER COT FOR 58452 AMBULANCE	STRYKER COT	2018	White	AMBULANCE	04/03/2018	\$ 16,880.00	\$ 16,880.00	\$ -	\$ 5,471.93
EMERGENCY SERVICES	2018 FORD UTILITY INTERCEPTOR (EXPLORER) WHITE	FORD UTILITY INTERCEPTOR	2018	White	EXPLORER	04/13/2018	\$ 41,017.60	\$ 41,017.60	\$ -	\$ 13,182.60
PUBLIC WORKS	2018 WACKER NEUSON RD7A WALK BEHIND ROLLER WITH HONDA GX390 ENGINE	WACKER NEUSON RD7A	2018	White	WALK BEHIND ROLLER	04/18/2018	\$ 15,490.00	\$ 15,490.00	\$ -	\$ 7,081.15
EMERGENCY SERVICES	2018 CAN AM 81JH GREY UTV	CAN AM 81JH	2018	Grey	UTV	06/19/2018	\$ 16,928.49	\$ 16,928.49	\$ -	\$ 5,130.27
SHERIFF	2018 FORD TAURUS INTERCEPTOR-BLACK	FORD TAURUS	2018	Black	INTERCEPTOR	06/28/2018	\$ 28,947.56	\$ 28,947.56	\$ -	\$ 12,429.08
SHERIFF	2018 FORD TAURUS INTERCEPTOR-BLACK	FORD TAURUS	2018	Black	INTERCEPTOR	06/28/2018	\$ 28,947.57	\$ 28,947.57	\$ -	\$ 12,429.08
SHERIFF	2018 113 EXPLORER POLICE AWD 4DR-BLACK	EXPLORER POLICE	2018	Black	AWD 4DR	06/28/2018	\$ 41,243.27	\$ 41,243.27	\$ -	\$ 17,708.43
ADULT DETENTION	2018 MALIBU	MALIBU	2018	White		06/29/2018	\$ 19,940.00	\$ 19,940.00	\$ -	\$ 8,553.62
EMERGENCY SERVICES	2016 2009 INTERSTATE TRAILER	INTERSTATE TRAILER	2016	White		6/30/2018	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 4,285.71
24635	2019 Ford Explorer	Ford Explorer	2019	White		3/11/2019	\$ 32,826.00	\$ 32,826.00	\$ -	\$ 7,559.10
57489	2018 F-150	F-150	2018	White		11/5/2018	\$ 36,851.00	\$ 36,851.00	\$ -	\$ 9,775.75
GB24629	Sheriffs White Vehicle F-150	Sheriff F-150	2018	White		8/16/2018	\$ 46,747.00	\$ 46,747.00	\$ -	\$ 13,426.78
	Sheriffs White Vehicle F-150	Sheriff F-150	2018	White		8/16/2018	\$ 46,748.00	\$ 46,748.00	\$ -	\$ 13,427.06
KD12770	Sheriff Black F-150	Sheriff F-150	2019	Black		4/18/2019	\$ 35,449.00	\$ 35,449.00	\$ -	\$ 7,798.78
C34082	Sheriff F-150	Sheriff F-150	2019	White		3/29/2019	\$ 35,292.00	\$ 35,292.00	\$ -	\$ 7,950.50
GB24636	Sheriff F-150	Sheriff F-150	2019	White		3/12/2019	\$ 29,641.00	\$ 29,641.00	\$ -	\$ 6,817.43
KD62028	Sheriff F-150 2013	Sheriff F-150	2013	White		8/13/2018	\$ 9,500.00	\$ 9,500.00	\$ -	\$ 2,736.53
GB29817	Sheriff F-150 2012	Sheriff F-150	2012	White		8/13/2018	\$ 5,500.00	\$ 5,500.00	\$ -	\$ 1,584.31
GA72398	Sheriff Ford 2016	Sheriff Ford	2016	White		5/13/2019	\$ 8,000.00	\$ 8,000.00	\$ -	\$ 2,295.69
GB28419	Sheriff Ford 2015	Sheriff Ford	2015	White		5/13/2019	\$ 8,000.00	\$ 8,000.00	\$ -	\$ 2,295.69
GB38445	Sheriff Ford 2014	Sheriff Ford	2014	White		5/13/2019	\$ 7,000.00	\$ 7,000.00	\$ -	\$ 1,991.39
FF19252	2019 Ford F-150 3.3L V6, 4WD Crew Cab	Ford F-150	2019	White		5/17/2019	\$ 30,915.00	\$ 30,915.00	\$ -	\$ 8,552.26
VIN 246695	2019 FORD F550 (From CIP FY 2018-19)	FORD F550	2019	White		7/2/2019	\$ 45,874.00	\$ 45,874.00	\$ -	\$ 9,174.80
VIN 246304	2020 CHEVROLET TAHOE	CHEVROLET TAHOE	2020	White		5/29/2020	\$ 33,401.00	\$ 33,401.00	\$ -	\$ 6,627.72
	2020 CHEVROLET TAHOE	CHEVROLET TAHOE	2020	White		5/26/2020	\$ 33,401.00	\$ 33,401.00	\$ -	\$ 6,655.55
VIN 163566	2020 JEEP GRAND CHEROKEE	JEEP GRAND CHEROKEE	2020	White		12/12/2019	\$ 26,491.00	\$ 26,491.00	\$ -	\$ 4,106.11
VIN 163585	2020 JEEP GRAND CHEROKEE	JEEP GRAND CHEROKEE	2020	White		12/11/2019	\$ 26,491.00	\$ 26,491.00	\$ -	\$ 4,113.46
VIN 190021	2020 DODGE RAM 1500 REG CAB 4X2	DODGE RAM 1500	2020	White		6/19/2020	\$ 48,740.00	\$ 48,740.00	\$ -	\$ 5,022.93
VIN 190022	2020 DODGE RAM 1500 REG CAB 4X2	DODGE RAM 1500	2020	White		6/19/2020	\$ 48,740.00	\$ 48,740.00	\$ -	\$ 5,022.93
VIN 190023	2020 DODGE RAM 1500 REG CAB 4X2	DODGE RAM 1500	2020	White		6/19/2020	\$ 48,740.00	\$ 48,740.00	\$ -	\$ 5,022.93
VIN 557306	2019 DODGE RAM PROMASTER 2500	DODGE RAM PROMASTER	2019	White		12/13/2019	\$ 28,395.00	\$ 28,395.00	\$ -	\$ 4,393.34
VIN 10966	2020 FORD F150 4X4	FORD F150	2020	White		4/22/2020	\$ 36,484.00	\$ 36,484.00	\$ -	\$ 4,337.54
VIN 10968	2020 FORD F150 4X4	FORD F150	2020	White		4/22/2020	\$ 36,484.00	\$ 36,484.00	\$ -	\$ 4,337.54
VIN 10967	2020 FORD F150 4X4	FORD F150	2020	White		6/12/2020	\$ 36,484.00	\$ 36,484.00	\$ -	\$ 3,830.82
VIN E24862	2019 FORD F150	FORD F150	2019	White		8/21/2019	\$ 22,910.00	\$ 22,910.00	\$ -	\$ 4,257.44
VIN 339323	4 TON ASPHALT RECYCLER AND HOT BOX TRAILER VIN 1F9P41729KM339323	ASPHALT RECYCLER	2019	White		10/29/2019	\$ 42,800.00	\$ 42,800.00	\$ -	\$ 10,207.46
Serial N1NTT0562	Case DV23 Compaction Drum Roller CE Dual Levers, ADJ Scrapers, Traction Control, Rops	Case DV23	2019	White		8/27/2019	\$ 39,861.75	\$ 39,861.75	\$ -	\$ 10,487.44
NM204373	2012 (Possible) Big Tex Flatbed Trailer	Big Tex	2012	White		1/2/2020	\$ 6,000.00	\$ 6,000.00	\$ -	\$ 1,280.95
1GAWGEP0L1250031	2020 Chevrolet Express Van	Chevrolet Express	2020	White		2/19/2021	\$ -	\$ -	\$ 31,452.00	\$ 1,144.50

1FMSK8AB4LCC64411	SHERIFF	2020 Ford Explorer Police Interceptor Utility	12/29/2020	\$ -	\$ 34,513.00	\$ -	\$ 34,513.00	\$ -	\$ 34,513.00	\$ 1,735.24	\$ 32,777.76
1FMSK8AB6LCC64412	SHERIFF	2020 Ford Explorer Police Interceptor Utility	12/29/2020	\$ -	\$ 34,513.00	\$ -	\$ 34,513.00	\$ -	\$ 34,513.00	\$ 1,735.24	\$ 32,777.76
7L31DA217MG000399	PUBLIC WORKS	Variable Message Sign Serial #GO-09-0989	4/21/2021	\$ -	\$ 14,485.00	\$ -	\$ 14,485.00	\$ -	\$ 14,485.00	\$ 555.26	\$ 13,929.74
7L31DA213MG000397	PUBLIC WORKS	Variable Message Sign Serial #GO-09-1010	4/21/2021	\$ -	\$ 14,485.00	\$ -	\$ 14,485.00	\$ -	\$ 14,485.00	\$ 555.26	\$ 13,929.74
3C6URVJG2LE134334	CLERK	2020 Dodge Ram Promaster 3500	7/30/2020	\$ -	\$ 35,985.00	\$ -	\$ 35,985.00	\$ -	\$ 35,985.00	\$ 3,298.63	\$ 32,686.38
1FMSK8AR2KGA31994	SHERIFF	2019 Ford Explorer Police Interceptor SUV AWD	9/8/2020	\$ -	\$ 24,750.00	\$ -	\$ 24,750.00	\$ -	\$ 24,750.00	\$ 2,007.50	\$ 22,742.50
1FMSK8ARXGB55060	SHERIFF	2019 Ford Explorer Police Interceptor SUV AWD	9/8/2020	\$ -	\$ 24,750.00	\$ -	\$ 24,750.00	\$ -	\$ 24,750.00	\$ 2,007.50	\$ 22,742.50
1FMSK8AR2KGA32000	SHERIFF	2019 Ford Explorer Police Interceptor SUV AWD	9/8/2020	\$ -	\$ 24,750.00	\$ -	\$ 24,750.00	\$ -	\$ 24,750.00	\$ 2,007.50	\$ 22,742.50
1FMSK8AR5KGA31987	SHERIFF	2019 Ford Explorer Police Interceptor SUV AWD	9/8/2020	\$ -	\$ 24,750.00	\$ -	\$ 24,750.00	\$ -	\$ 24,750.00	\$ 2,007.50	\$ 22,742.50
3C6TRVPG6LE149793	OLDER AMERICANS	2020 Dodge Ram 2500 Promaster Window Van	10/20/2020	\$ -	\$ 43,757.00	\$ -	\$ 43,757.00	\$ -	\$ 43,757.00	\$ 3,038.68	\$ 40,718.32
3C6TRVPG6LE149794	OLDER AMERICANS	2020 Dodge Ram 2500 Promaster Window Van	10/20/2020	\$ -	\$ 43,757.00	\$ -	\$ 43,757.00	\$ -	\$ 43,757.00	\$ 3,038.68	\$ 40,718.32
3C6TRVPG4LE139571	OLDER AMERICANS	2020 Dodge Ram 2500 Promaster Window Van	1/29/2021	\$ -	\$ 47,099.00	\$ -	\$ 47,099.00	\$ -	\$ 47,099.00	\$ 1,975.54	\$ 45,123.46
3C6IR7DGM6G00818	OLDER AMERICANS	2021 Dodge Ram 1500 Regular Cab 4WD	5/14/2021	\$ -	\$ 48,526.00	\$ -	\$ 48,526.00	\$ -	\$ 48,526.00	\$ 620.05	\$ 47,905.95
Serial Number 5570376	PUBLIC WORKS	New Alamo RX96 Mower Installed on Ford Tractor	8/5/2020	\$ -	\$ 13,172.00	\$ -	\$ 13,172.00	\$ -	\$ 13,172.00	\$ 1,698.77	\$ 11,473.23
5TU114026M5000386	PUBLIC WORKS	2021 Big Tex BDT 40 Belly Dump Trailer	4/29/2021	\$ -	\$ 45,528.00	\$ -	\$ 45,528.00	\$ -	\$ 45,528.00	\$ 1,102.07	\$ 44,425.93
1GCRYAEF0M2316230	PUBLIC WORKS	Install 530U-14 Dump Body Behind the Cab Reservoir Salt Spreader (Truck ID #PW45 Peterbilt Transport)	6/29/2021	\$ -	\$ 69,850.00	\$ -	\$ 69,850.00	\$ -	\$ 69,850.00	\$ 27.72	\$ 69,822.28
4RADU1225MK077058	PUBLIC WORKS	Interstate Bumper Pull Dump Tandem Axle 7x12	3/24/2021	\$ -	\$ 10,721.58	\$ -	\$ 10,721.58	\$ -	\$ 10,721.58	\$ 408.44	\$ 10,313.14
1FT7X2B66MEDS2564	EMERGENCY SERVICES	2021 Ford F-250 XL (Los Chavez Fire Department)	4/22/2021	\$ -	\$ 32,527.00	\$ -	\$ 32,527.00	\$ -	\$ 32,527.00	\$ 614.40	\$ 31,912.60
1GCRYAEH8LZ320915	ANIMAL CONTROL	2021 Chevrolet Silverado 1500 Ext Cab	3/17/2021	\$ -	\$ 27,904.00	\$ -	\$ 27,904.00	\$ -	\$ 27,904.00	\$ 798.36	\$ 27,105.64
1GCRYAEH7M2181202	ANIMAL CONTROL	2021 Chevrolet Silverado 1500 Ext Cab	3/17/2021	\$ -	\$ 27,904.00	\$ -	\$ 27,904.00	\$ -	\$ 27,904.00	\$ 798.36	\$ 27,105.64
1GNSCLEDXMR315300	SHERIFF	2021 Chevrolet Tahoe SUV	5/18/2021	\$ -	\$ 36,181.00	\$ -	\$ 36,181.00	\$ -	\$ 36,181.00	\$ 422.11	\$ 35,758.89
1GNSCLE5MR314748	SHERIFF	2021 Chevrolet Tahoe SUV	5/18/2021	\$ -	\$ 36,181.00	\$ -	\$ 36,181.00	\$ -	\$ 36,181.00	\$ 422.11	\$ 35,758.89
TOTAL				\$ 13,070,739.89	\$ 777,987.58	\$ -	\$ 13,848,727.47	\$ 9,838,586.30	\$ 3,619,533.89		

Valencia County, New Mexico
 VEHICLES Capital Assets
 Fiscal Year 2020-21
 DELETIONS

Asset ID	Department	VIN	Description	Date Acquired	Disposed of Date	Cost	Adjusted Asset Cost	Accumulated Depreciation FYE 6/30/2021	Net Asset Value FYE 6/30/2021	Revenue Received from Disposal
58411	Public Works	1GNCT18W4VK175244	1997 Chevrolet Blazer 4WD	7/1/1996	8/8/2020	\$ 1,417.50	\$ 1,417.50	\$ 1,417.50	\$ -	\$ 765.00
58112	Sheriff	1FMPUJ165X5LA66911	2005 Ford Expedition XLT 4WD	6/30/2005	8/8/2020	\$ 3,913.36	\$ 3,913.36	\$ 3,913.36	\$ -	\$ 450.00
58233	Sheriff	2FABP78V9BX163021	2011 Ford Crown Victoria	6/30/2011	8/8/2020	\$ 10,666.50	\$ 10,666.50	\$ 10,666.50	\$ -	\$ 270.00
TOTAL						\$ 15,997.36	\$ 15,997.36	\$ 15,997.36	\$ -	\$ 1,485.00

Valencia County, New Mexico
 INFRASTRUCTURE- ROADS Capital Assets
 Fiscal Year 2020-21
 6/30/2021

Asset ID	Description	Date Acquired	Cost	Additions & Improvements	CIP Transfers	Adjusted Asset Cost	Accumulated Depreciation FYE 6/30/2021	Net Asset Value FYE 6/30/2021
40026	AVENIDA VALENCIA	06/30/1971	149,315.03	-	-	149,315.03	149,315.03	-
40216	PADILLA RD	06/30/1985	283,049.18	-	-	283,049.18	283,049.18	-
40277 DIST2	SILVA RD DIST2 TOME	06/30/1985	9,163.67	-	-	9,163.67	9,163.67	-
40277 DIST5	SILVA RD DIST5 TOME	06/30/1985	12,146.30	-	-	12,146.30	12,146.30	-
40278	SMITH LOOP	06/30/1985	14,229.81	-	-	14,229.81	14,229.81	-
40153	KENNEDY DR	06/30/1989	35,393.00	-	-	35,393.00	32,359.32	3,033.68
40173	MANZANITA DR	06/30/1989	25,627.23	-	-	25,627.23	23,430.62	2,196.61
40272	SHADOWS DR	06/30/1989	10,149.85	-	-	10,149.85	9,279.87	869.98
40294	SUSAN AVE	06/30/1989	6,627.18	-	-	6,627.18	6,059.14	568.04
40308	URSULA DR	06/30/1989	38,761.12	-	-	38,761.12	35,438.74	3,322.38
40321	VISTA DE LAS CRUCES	06/30/1989	16,442.72	-	-	16,442.72	15,033.34	1,409.38
40130	HILDA LN	06/30/1990	16,087.44	-	-	16,087.44	14,248.87	1,838.57
40031	BERRY HILL FARMS RD	06/30/1992	29,130.03	-	-	29,130.03	24,136.32	4,993.71
40032	BLACKBERRY LN	06/30/1992	258,326.94	-	-	258,326.94	166,477.36	91,849.58
40081	DE BACA DR	06/30/1992	8,908.44	-	-	8,908.44	7,381.29	1,527.15
40156	LA LOMA LN	06/30/1992	94,852.78	-	-	94,852.78	55,014.62	39,838.16
40160	LAS BORREGAS	06/30/1992	8,586.80	-	-	8,586.80	7,114.78	1,472.02
40199	MOUNTAIN LAUREL RD NE	06/30/1992	16,231.02	-	-	16,231.02	13,448.55	2,782.47
40006	ALDEA PL	06/30/1994	24,650.15	-	-	24,650.15	19,015.83	5,634.32
40014	ANSLEY DR	06/30/1994	28,297.93	-	-	28,297.93	21,829.83	6,468.10
40080	DAIRY RD	06/30/1994	115,148.40	-	-	115,148.40	88,828.76	26,319.64
40190 D4	MILLER RD DISTRICT 4	06/30/1994	47,955.00	-	-	47,955.00	36,993.85	10,961.15
40190 DIST5	MILLER RD DISTRICT 5	06/30/1994	65,884.00	-	-	65,884.00	50,824.80	15,059.20
40093	EASTSIDE SCHOOL RD	06/30/1995	38,016.48	-	-	38,016.48	28,240.82	9,775.66
40110	GABALDON RD	06/30/1995	1,115,906.90	-	-	1,115,906.90	644,746.21	471,160.69
40133	INSPIRATION DR	06/30/1995	42,392.46	-	-	42,392.46	31,491.54	10,900.92
40189	MILL RD	06/30/1995	56,476.03	-	-	56,476.03	24,472.95	32,003.08
40192	MIMMS DR	06/30/1995	24,840.00	-	-	24,840.00	18,452.56	6,387.44
40198	MORA DR	06/30/1995	22,652.82	-	-	22,652.82	16,827.80	5,825.02
40262	SANTA MARIA RD	06/30/1995	9,735.40	-	-	9,735.40	7,232.00	2,503.40
40304	TOME HILL RD	06/30/1995	78,273.62	-	-	78,273.62	58,146.12	20,127.50
40314	VEGAS RD	06/30/1995	456,583.10	-	-	456,583.10	237,423.21	219,159.89
40016	APACHE PLUME RD	06/30/1996	17,554.19	-	-	17,554.19	12,538.71	5,015.48
40020	ASPEN TERRACE	06/30/1996	11,905.73	-	-	11,905.73	8,504.09	3,401.64
40178	MARGARITA CIR	06/30/1996	23,681.51	-	-	23,681.51	16,915.36	6,766.15
40214	OTERO RD	06/30/1996	110,640.24	-	-	110,640.24	79,028.74	31,611.50
40247	ROSA AVE	06/30/1996	46,109.00	-	-	46,109.00	32,935.00	13,174.00
40126	HERMANOS CT	06/19/1997	20,631.62	-	-	20,631.62	14,165.40	6,466.22

40040	BRAVO RD	06/30/1997	15,065.48	-	-	15,065.48	10,330.61	4,734.87
40059	CASTILLO RD	06/30/1997	299,839.29	-	-	299,839.29	179,903.57	119,935.72
40140	JEROME RD	06/30/1997	56,201.83	-	-	56,201.83	38,538.40	17,663.43
40161	LAS CERCAS RD	06/30/1997	38,000.00	-	-	38,000.00	26,057.13	11,942.87
40191	MILTON LOOP	06/30/1997	62,086.23	-	-	62,086.23	42,573.41	19,512.82
40200	N MESA RD	06/30/1997	888,905.63	-	-	888,905.63	474,083.01	414,822.62
40204	NUMBERS PL	06/30/1997	7,467.53	-	-	7,467.53	5,120.60	2,346.93
40222	PEYTON RD	06/30/1997	118,329.55	-	-	118,329.55	81,140.25	37,189.30
40235	RAEL RD	06/30/1997	38,000.00	-	-	38,000.00	26,057.13	11,942.87
40241	RIVAS RD NE	06/30/1997	26,004.52	-	-	26,004.52	17,831.68	8,172.84
40326	WHEELER RD	06/30/1997	173,028.62	-	-	173,028.62	118,648.19	54,380.43
40068	CLAUDINE DR	06/30/1998	65,771.23	-	-	65,771.23	43,221.10	22,550.13
40159	LAKE VIEW ST NE (2 NAMES, ONE STREET)	06/30/1998	160,589.60	-	-	160,589.60	105,530.30	55,059.30
40168	LOS CORRALES RD	06/30/1998	18,618.45	-	-	18,618.45	12,234.99	6,383.46
40019	ARTISSIMA DR	06/30/1999	33,550.99	-	-	33,550.99	21,089.19	12,461.80
40044	BUCKBRUSH PL	06/30/1999	23,982.74	-	-	23,982.74	15,074.86	8,907.88
40069	CLIFFROSE TRAIL	06/30/1999	22,243.06	-	-	22,243.06	13,981.36	8,261.70
40085	DOGWOOD LN	06/30/1999	20,876.17	-	-	20,876.17	13,122.16	7,754.01
40092	DOS LOCOS LOOP	06/30/1999	7,329.83	-	-	7,329.83	4,607.31	2,722.52
40145	JOSE LUIS RD	06/30/1999	25,844.15	-	-	25,844.15	16,244.89	9,599.26
40149	JUNIPER AVE	06/30/1999	78,906.95	-	-	78,906.95	49,598.65	29,308.30
40150	JUNIPER PL	06/30/1999	15,780.33	-	-	15,780.33	9,919.07	5,861.26
40175 DIST2 45%	MANZANO EXPRESSWAY	06/30/1999	1,609,080.70	-	-	1,609,080.70	786,661.68	822,419.02
40175 DIST3 55%	MANZANO EXPRESSWAY	06/30/1999	1,070,337.47	-	-	1,070,337.47	392,457.08	677,880.39
40225	PINON AVE	06/30/1999	40,882.50	-	-	40,882.50	25,697.57	15,184.93
40238	RICARDO AVE	06/30/1999	16,499.19	-	-	16,499.19	10,370.93	6,128.26
40253	SAN ANTONIO AVE	06/30/1999	34,916.33	-	-	34,916.33	21,947.41	12,968.92
40256	SAN FRANCISCO AVE	06/30/1999	115,253.84	-	-	115,253.84	72,445.28	42,808.56
40265 DIST4	SEABELL RD DIST4	06/30/1999	162,720.30	-	-	162,720.30	102,281.33	60,438.97
40292 CHECK	SUNFLOWER LN ? NOT IN INVENTORY, SB	06/30/1999	8,211.90	-	-	8,211.90	5,161.77	3,050.13
40107 DIST3	FLORES BONITAS	06/30/2000	18,624.00	-	-	18,624.00	11,174.39	7,449.61
40142	JOHN RD	06/30/2000	27,255.32	-	-	27,255.32	16,353.19	10,902.13
40162	LIRIO PL	06/30/2000	15,082.18	-	-	15,082.18	9,049.31	6,032.87
40274	SHAWN LN/DR (SAME STREET)	06/30/2000	206,326.73	-	-	206,326.73	123,796.04	82,530.69
40296	TAVALOPA DR	06/30/2000	48,497.50	-	-	48,497.50	29,098.49	19,399.01
40315	VENTURA RD	06/30/2000	6,343.15	-	-	6,343.15	3,805.88	2,537.27
40034	BLUEBERRY LN	06/30/2001	174,914.17	-	-	174,914.17	87,457.08	87,457.09
40053	CAMILLO RD	06/30/2001	26,324.05	-	-	26,324.05	15,042.32	11,281.73
40055 DIST4	CAMINO DE LOS CHAVEZ	06/30/2001	12,644.39	-	-	12,644.39	7,225.37	5,419.02
40057	CAMINO LA CANADA	06/30/2001	33,787.88	-	-	33,787.88	19,307.36	14,480.52
40060	CEDAR AVE	06/30/2001	6,863.25	-	-	6,863.25	3,921.85	2,941.40
40061	CERCO RD	06/30/2001	13,602.18	-	-	13,602.18	7,772.67	5,829.51
40066	CHURCH LOOP	06/30/2001	28,009.43	-	-	28,009.43	16,005.39	12,004.04
40095	EDMUNDO RD	06/30/2001	101,160.00	-	-	101,160.00	57,805.72	43,354.28
40104	ESTEVAN LOPEZ RD	06/30/2001	16,578.35	-	-	16,578.35	9,473.35	7,105.00
40122	HALE CT	06/30/2001	8,272.25	-	-	8,272.25	4,727.00	3,545.25
40136	JARDIN RD	06/30/2001	22,471.75	-	-	22,471.75	12,841.00	9,630.75
40167	LOS CHAVEZ PARK LOOP	06/30/2001	34,189.16	-	-	34,189.16	19,536.66	14,652.50
40170	LUCERO RD TOME	06/30/2001	14,862.49	-	-	14,862.49	8,492.85	6,369.64
40179	MARIGOLD BLVD	06/30/2001	117,008.68	-	-	117,008.68	66,862.11	50,146.57

40188	MILAGRO CT	06/30/2001	5,855.25	-	-	5,855.25	-	-	3,345.85	2,509.40
40197	MONTEREY BLVD	06/30/2001	73,367.74	-	-	73,367.74	-	-	41,924.42	31,443.32
40205	OLGUIN RD	06/30/2001	81,383.40	-	-	81,383.40	-	-	46,504.80	34,878.60
40219	PEACH BLOSSOM	06/30/2001	6,236.66	-	-	6,236.66	-	-	3,563.81	2,672.85
40236	RALLIERE RD	06/30/2001	14,632.93	-	-	14,632.93	-	-	8,361.67	6,271.26
40246 DIST2	ROMERO RD DIST2	06/30/2001	46,842.16	-	-	46,842.16	-	-	26,766.95	20,075.21
40246 DIST3	ROMERO RD DIST3	06/30/2001	22,513.00	-	-	22,513.00	-	-	12,864.57	9,648.43
40249	S MILLER RD	06/30/2001	87,399.05	-	-	87,399.05	-	-	49,942.32	37,456.73
40312	VALLEJOS (LOS CHAVEZ)	06/30/2001	9,890.65	-	-	9,890.65	-	-	5,651.80	4,238.85
40313	VAN CAMP BLVD	06/30/2001	129,796.42	-	-	129,796.42	-	-	74,169.38	55,627.04
40320	VISSING PL	06/30/2001	20,304.83	-	-	20,304.83	-	-	11,602.76	8,702.07
40333	YERRA RD	06/30/2001	23,354.57	-	-	23,354.57	-	-	13,345.46	10,009.11
40045	BUENA VISTA	06/30/2003	40,222.09	-	-	40,222.09	-	-	20,685.64	19,536.45
40049	CACTUS DR	06/30/2003	128,391.71	-	-	128,391.71	-	-	110,050.04	18,341.67
40073	COTTONWOOD LN	06/30/2003	83,265.55	-	-	83,265.55	-	-	42,822.29	40,443.26
40113	GENESIS PL	06/30/2003	11,928.93	-	-	11,928.93	-	-	6,134.89	5,794.04
40151	KELLY LN	06/30/2003	24,539.64	-	-	24,539.64	-	-	12,620.38	11,919.26
40164	LOPEZ RD	06/30/2003	35,359.55	-	-	35,359.55	-	-	18,184.91	17,174.64
40186	MENARD RD	06/30/2003	29,644.09	-	-	29,644.09	-	-	15,245.52	14,398.57
40213	OSHA PL	06/30/2003	20,037.26	-	-	20,037.26	-	-	10,304.87	9,732.39
40307	TURNER DR	06/30/2003	15,481.70	-	-	15,481.70	-	-	7,962.01	7,519.69
40007	ALEGRE CT	06/30/2004	12,222.39	-	-	12,222.39	-	-	5,936.59	6,285.80
40036 DIST 3	BONITA VISTA BLVD	06/30/2004	157,813.87	-	-	157,813.87	-	-	76,652.46	81,161.41
40036 DIST2	BONITA VISTA BLVD	06/30/2004	8,156.04	-	-	8,156.04	-	-	3,961.51	4,194.53
40038	BOSQUE PLACE	06/30/2004	17,812.45	-	-	17,812.45	-	-	8,651.77	9,160.68
40047	BUNTON RD	06/30/2004	24,321.24	-	-	24,321.24	-	-	11,813.17	12,508.07
40050	CALLE DE BACA	06/30/2004	100,590.84	-	-	100,590.84	-	-	48,858.40	51,732.44
40067	CINDER LN NE	06/30/2004	37,081.96	-	-	37,081.96	-	-	18,011.23	19,070.73
40070	COMANCHE LN	06/30/2004	5,652.74	-	-	5,652.74	-	-	2,745.62	2,907.12
40079	CYPRESS BLVD	06/30/2004	87,633.85	-	-	87,633.85	-	-	42,565.00	45,068.85
40088	DON FELIPE RD	06/30/2004	35,516.87	-	-	35,516.87	-	-	17,251.06	18,265.81
40099	EL TIGRE	06/30/2004	12,824.67	-	-	12,824.67	-	-	6,229.13	6,595.54
40101	ELIAS RD	06/30/2004	38,320.60	-	-	38,320.60	-	-	18,612.85	19,707.75
40131	HOB RD	06/30/2004	59,201.12	-	-	59,201.12	-	-	28,754.83	30,446.29
40194	MOLINA RD	06/30/2004	74,498.38	-	-	74,498.38	-	-	36,184.94	38,313.44
40195	MONICA RD	06/30/2004	61,473.83	-	-	61,473.83	-	-	26,126.39	35,347.44
40203	NAVAJO LN	06/30/2004	5,636.12	-	-	5,636.12	-	-	2,737.54	2,898.58
40208	ORANGE BLOSSOM ST	06/30/2004	10,673.53	-	-	10,673.53	-	-	5,184.29	5,489.24
40215	OWENS DR	06/30/2004	16,655.15	-	-	16,655.15	-	-	8,089.64	8,565.51
40220	PEAK RD	06/30/2004	7,232.26	-	-	7,232.26	-	-	3,512.82	3,719.44
40223	PHILLIPS DR	06/30/2004	97,283.51	-	-	97,283.51	-	-	41,345.50	55,938.01
40243	RODGERS CT	06/30/2004	5,767.65	-	-	5,767.65	-	-	2,801.43	2,966.22
40245	RODGERS DR	06/30/2004	12,706.34	-	-	12,706.34	-	-	6,171.65	6,534.69
40248	S LOS LENTES RD	06/30/2004	28,319.03	-	-	28,319.03	-	-	13,754.97	14,564.06
40250	S RIO DEL ORO LOOP	06/30/2004	49,251.08	-	-	49,251.08	-	-	23,921.95	25,329.13
40261	SAND HILL RD	06/30/2004	122,631.54	-	-	122,631.54	-	-	59,563.89	63,067.65
40270	SERAFIN RD	06/30/2004	55,944.52	-	-	55,944.52	-	-	27,173.04	28,771.48
40281	SPARLING CT	06/30/2004	5,480.35	-	-	5,480.35	-	-	2,661.88	2,818.47
40286	STELLA CT	06/30/2004	29,256.32	-	-	29,256.32	-	-	14,210.20	15,046.12
40288	STOREY RD (BOSQUE)	06/30/2004	84,517.43	-	-	84,517.43	-	-	41,051.32	43,466.11

40289	STUART DR	06/30/2004	16,510.66	-	-	16,510.66	8,019.46	8,491.20
40299	TIMOTHY CT	06/30/2004	5,307.94	-	-	5,307.94	2,578.15	2,729.79
40300	TIMOTHY LN	06/30/2004	17,842.83	-	-	17,842.83	8,666.53	9,176.30
40310	VALENTIN RD	06/30/2004	54,247.43	-	-	54,247.43	26,348.76	27,898.67
40319	VIOLET AVE	06/30/2004	9,367.88	-	-	9,367.88	4,550.11	4,817.77
40361	JARAMILLO BLVD	06/30/2004	9,186.48	-	-	9,186.48	4,462.00	4,724.48
40003	AIRPORT RD	07/01/2004	48,824.72	-	-	48,824.72	23,710.99	25,113.73
40077 DIST4	CURFMAN RD	06/30/2005	28,703.00	-	-	28,703.00	13,121.38	15,581.62
40077 DIST5	CURFMAN RD	06/30/2005	65,079.52	-	-	65,079.52	29,750.63	35,328.89
40114	GENIE CT	06/30/2005	8,825.43	-	-	8,825.43	4,034.49	4,790.94
40132	HOLIDAY DR	06/30/2005	14,631.28	-	-	14,631.28	6,688.59	7,942.69
40196	MONTANO RD	06/30/2005	49,748.93	-	-	49,748.93	22,742.37	27,006.56
40231	PRAIRIE HAWK DR	06/30/2005	7,369.54	-	-	7,369.54	3,368.94	4,000.60
40234	QUAIL RUN RD	06/30/2005	10,573.00	-	-	10,573.00	4,833.38	5,739.62
40237	RECTOR RD	06/30/2005	8,243.46	-	-	8,243.46	3,768.44	4,475.02
40013	ANDRES SANCHEZ RD	06/30/2006	63,504.37	-	-	63,504.37	27,216.16	36,288.21
40015	ANTONIA CHAVEZ LOOP	06/30/2006	8,483.58	-	-	8,483.58	3,635.82	4,847.76
40042	BRAZARO AVE	06/30/2006	19,653.08	-	-	19,653.08	8,422.76	11,230.32
40065	CHAVEZ RD (BOSQUE)	06/30/2006	34,732.59	-	-	34,732.59	14,885.40	19,847.19
40094	EDEAL RD	06/30/2006	99,978.48	-	-	99,978.48	42,847.92	57,130.56
40097	EL CERRO MISSION BLVD	06/30/2006	149,231.17	-	-	149,231.17	55,961.69	93,269.48
40103	ENTRADA DR	06/30/2006	9,614.46	-	-	9,614.46	4,120.49	5,493.97
40109	FRANKLIN RD (LOS CHAVEZ)	06/30/2006	73,245.26	-	-	73,245.26	31,390.82	41,854.44
40147	JOURNEY RD	06/30/2006	44,290.08	-	-	44,290.08	18,981.46	25,308.62
40182	MARK DR	06/30/2006	17,609.05	-	-	17,609.05	7,546.74	10,062.31
40183	MARQUEZ RD	06/30/2006	44,161.24	-	-	44,161.24	18,926.25	25,234.99
40212	OSAGE DR	06/30/2006	10,576.50	-	-	10,576.50	4,532.79	6,043.71
40271	SHADOW VIEW RD	06/30/2006	28,665.55	-	-	28,665.55	12,285.24	16,380.31
40287	STOREY AVE (CASA COLORADA)	06/30/2006	582,562.92	-	-	582,562.92	218,461.09	364,101.83
40029	BEHNKE RD NE	06/30/2007	118,341.54	-	-	118,341.54	51,774.42	66,567.12
40096	EDWARD DR	06/30/2007	18,730.46	-	-	18,730.46	7,492.19	11,238.27
40108	FLORES CHICAS	06/30/2007	14,534.29	-	-	14,534.29	5,813.73	8,720.56
40120	HABITAT WAY	06/30/2007	10,233.24	-	-	10,233.24	4,093.30	6,139.94
40127	HIGH DEAL RD	06/30/2007	23,687.00	-	-	23,687.00	9,474.80	14,212.20
40129	HIGHLAND BLVD	06/30/2007	114,276.05	-	-	114,276.05	45,710.42	68,565.63
40141	JERUSALEM PL	06/30/2007	51,179.24	-	-	51,179.24	20,471.69	30,707.55
40152	KENDRICK RD	06/30/2007	85,975.34	-	-	85,975.34	34,390.14	51,585.20
40176	MANZANO LN	06/30/2007	60,456.45	-	-	60,456.45	24,182.59	36,273.86
40193	MISSION PARK LOOP	06/30/2007	20,889.32	-	-	20,889.32	8,355.73	12,533.59
40201 DIST2	N RIO DEL ORO LOOP	06/30/2007	243,857.00	-	-	243,857.00	97,542.79	146,314.21
40201 DIST3	N RIO DEL ORO LOOP	06/30/2007	167,384.00	-	-	167,384.00	66,953.60	100,430.40
40226	PLACITA DR	06/30/2007	5,990.58	-	-	5,990.58	2,396.23	3,594.35
40232	PROVERBS	06/30/2007	10,975.95	-	-	10,975.95	4,390.38	6,585.57
40239	RIO DEL ORO LOOP	06/30/2007	102,772.02	-	-	102,772.02	41,108.80	61,663.22
40267 DIST4	SEDILLO DR (TOME/ADELINO) DIST2	06/30/2007	9,254.11	-	-	9,254.11	3,701.64	5,552.47
40268	SEDILLO RD (TOME/ADELINO)	06/30/2007	13,086.37	-	-	13,086.37	5,234.56	7,851.81
40302	TOBY'S RD	06/30/2007	29,281.36	-	-	29,281.36	11,712.54	17,568.82
40306 DIST3	TRUJILLO RD DIST3	06/30/2007	58,564.60	-	-	58,564.60	23,425.83	35,138.77
40306 DIST4	TRUJILLO RD DIST	06/30/2007	80,908.12	-	-	80,908.12	32,363.25	48,544.87
40090	DON PASQUAL RD	06/19/2008	140,431.58	-	-	140,431.58	52,282.90	88,148.68

40001	ACEBO PLACE	06/30/2008	20,000.00	-	20,000.00	7,428.57	12,571.43
40002	ACEQUIA RD	06/30/2008	10,613.27	-	10,613.27	3,942.08	6,671.19
40010	AMIGOS LOOP	06/30/2008	6,221.43	-	6,221.43	2,310.83	3,910.60
40021	AT&T RD	06/30/2008	135,013.76	-	135,013.76	50,147.98	84,865.78
40027	BACA LN	06/30/2008	35,137.49	-	35,137.49	13,051.07	22,086.42
40030	BENITO LN	06/30/2008	60,901.35	-	60,901.35	22,620.50	38,280.85
40035	BONITA LOOP	06/30/2008	102,037.26	-	102,037.26	37,899.55	64,137.71
40064	CHACON BLVD	06/30/2008	10,000.00	-	10,000.00	3,714.28	6,285.72
40083	DIANA DR NE	06/30/2008	90,318.85	-	90,318.85	33,547.00	56,771.85
40084	DIAZ RD	06/30/2008	64,505.48	-	64,505.48	23,959.17	40,546.31
40123	HAMILTON RD	06/30/2008	34,214.01	-	34,214.01	12,708.05	21,505.96
40135	JARAMILLO RD	06/30/2008	57,707.43	-	57,707.43	21,434.18	36,273.25
40144	JOSE I GARCIA RD	06/30/2008	40,137.47	-	40,137.47	14,908.19	25,229.28
40154 DIST2	LA ENTRADA RD	06/30/2008	8,311.00	-	8,311.00	3,086.95	5,224.05
40154 DIST4	LA ENTRADA RD	06/30/2008	10,069.00	-	10,069.00	3,739.92	6,329.08
40163	LLANO RD	06/30/2008	16,586.25	-	16,586.25	6,160.60	10,425.65
40165	LOS CERRITOS DR	06/30/2008	44,977.02	-	44,977.02	16,705.75	28,271.27
40184 D5	MEADOWLAKE ROAD	06/30/2008	37,180.00	-	37,180.00	13,809.72	23,370.28
40184 DIST2	MEADOWLAKE ROAD	06/30/2008	91,196.00	-	91,196.00	33,872.80	57,323.20
40207	ONEY LN	06/30/2008	15,077.58	-	15,077.58	5,600.25	9,477.33
40230	PONDEROSA DR	06/30/2008	43,428.44	-	43,428.44	16,130.56	27,297.88
40251	SAINITS DR	06/30/2008	20,723.24	-	20,723.24	7,697.20	13,026.04
40252	SALIDA DEL SOL	06/30/2008	47,373.85	-	47,373.85	17,596.00	29,777.85
40254	SAN DOMINGO	06/30/2008	59,481.05	-	59,481.05	22,092.96	37,388.09
40257	SAN JUAN AVE	06/30/2008	24,372.59	-	24,372.59	9,052.68	15,319.91
40258	SAN PEDRO	06/30/2008	167,463.34	-	167,463.34	62,200.68	105,262.66
40282	SPORTSMAN DR	06/30/2008	71,072.68	-	71,072.68	26,398.43	44,674.25
40283	SQUARE DEAL RD	06/30/2008	303,203.40	-	303,203.40	98,541.12	204,662.29
40298	TERRY LN	06/30/2008	64,237.02	-	64,237.02	23,859.46	40,377.56
40305	TOME VISTA DR	06/30/2008	40,950.27	-	40,950.27	15,210.10	25,740.17
40317	VICTORIA ST	06/30/2008	28,551.17	-	28,551.17	10,604.72	17,946.45
40322	VISTA DEL CERRO DR	06/30/2008	48,979.74	-	48,979.74	18,192.47	30,787.27
40323	VISTA DEL OESTE	06/30/2008	13,695.85	-	13,695.85	5,087.03	8,608.82
40324	VISTA SOLANO	06/30/2008	59,389.06	-	59,389.06	22,058.79	37,330.27
40327	WHITEHOUSE RD	06/30/2008	71,784.14	-	71,784.14	26,662.69	45,121.45
40329	WILLOW TRACE	06/30/2008	75,238.87	-	75,238.87	27,945.86	47,293.01
40332	WOOD DR (LOS CHAVEZ)	06/30/2008	44,865.84	-	44,865.84	16,664.45	28,201.39
40039	BRANDON DR	06/30/2009	35,536.18	-	35,536.18	12,183.83	23,352.35
40043	BRYAN DR	06/30/2009	5,159.13	-	5,159.13	1,768.84	3,390.29
40048	BURCH LN	06/30/2009	35,809.72	-	35,809.72	12,277.61	23,532.11
40056	CAMINO DEL SOL	06/30/2009	29,940.66	-	29,940.66	10,265.37	19,675.29
40072	CORNELIUS RD	06/30/2009	64,998.04	-	64,998.04	22,285.05	42,712.99
40087	DOLORES RD	06/30/2009	30,625.71	-	30,625.71	10,500.24	20,125.47
40089	DON JUAN DR	06/30/2009	17,898.78	-	17,898.78	6,136.72	11,762.06
40091	DON RAMON RD	06/30/2009	73,432.90	-	73,432.90	25,176.99	48,255.91
40115	GEORGIA ST	06/30/2009	6,272.30	-	6,272.30	2,150.51	4,121.79
40117	GOODHEART RD	06/30/2009	59,621.90	-	59,621.90	20,441.79	39,180.11
40121	HACIENDA CT	06/30/2009	39,671.98	-	39,671.98	13,601.83	26,070.15
40125	HEBER ST	06/30/2009	28,370.54	-	28,370.54	9,727.05	18,643.49
40139	JEANNIE DR	06/30/2009	6,008.71	-	6,008.71	2,060.13	3,948.58

40148 DIST4	JUAN P SANCHEZ RD	06/30/2009	47,009.00	-	47,009.00	16,117.36	30,891.64
40148 DIST5	JUAN P SANCHEZ RD	06/30/2009	55,160.00	-	55,160.00	18,912.00	36,248.00
40157	LA LUNA PL	06/30/2009	22,603.70	-	22,603.70	7,749.84	14,853.86
40172	MAESTAS RD	06/30/2009	49,895.61	-	49,895.61	17,107.07	32,788.54
40180	MARIO DR	06/30/2009	5,604.66	-	5,604.66	1,921.59	3,683.07
40210	ORCHARD RD	06/30/2009	70,966.90	-	70,966.90	24,331.52	46,635.38
40233	PUEBLOS RD	06/30/2009	136,155.32	-	136,155.32	46,681.82	89,473.50
40255	SAN FERNANDEZ LN	06/30/2009	6,555.56	-	6,555.56	2,247.62	4,307.94
40273	SHADY LN	06/30/2009	16,500.82	-	16,500.82	5,657.42	10,843.40
40275	SHORT ST	06/30/2009	21,561.92	-	21,561.92	7,392.65	14,169.27
40009	AMIGO AVE	06/30/2010	5,792.58	-	5,792.58	1,820.52	3,972.06
40011 DIST2	40011 DISTRICT 2	06/30/2010	28,494.95	-	28,494.95	10,448.15	18,046.80
40011 DIST5	AMY RD DISTRICT 5	06/30/2010	32,502.89	-	32,502.89	8,938.29	23,564.60
40017	APPLE CIRCLE	06/30/2010	8,346.71	-	8,346.71	2,623.26	5,723.45
40023	AVENIDA ALEGRE	06/30/2010	154,488.91	-	154,488.91	48,553.66	105,935.25
40024	AVENIDA JARDIN	06/30/2010	108,060.50	-	108,060.50	33,961.87	74,098.63
40025	AVENIDA SERENO PL	06/30/2010	28,184.70	-	28,184.70	8,858.05	19,326.65
40063	CERRITOS RD	06/30/2010	44,691.82	-	44,691.82	14,046.00	30,645.82
40076	CUERRO LN	06/30/2010	48,205.06	-	48,205.06	15,150.17	33,054.89
40098	EL CID LOOP	06/30/2010	139,237.02	-	139,237.02	43,760.21	95,476.81
40100	ELAINE DR	06/30/2010	114,000.00	-	114,000.00	35,828.57	78,171.43
40118	GORDON RD (LOS CHAVEZ)	06/30/2010	54,188.73	-	54,188.73	17,030.74	37,157.99
40128	HIGH MESA RD	06/30/2010	123,065.50	-	123,065.50	38,677.73	84,387.77
40138	JAYBIRD LOOP	06/30/2010	61,494.00	-	61,494.00	19,326.68	42,167.32
40185	MELON CIR	06/30/2010	14,953.95	-	14,953.95	4,699.82	10,254.13
40206	OMAR RD	06/30/2010	25,762.46	-	25,762.46	8,096.77	17,665.69
40209	ORANGE CIR	06/30/2010	8,355.74	-	8,355.74	2,626.10	5,729.64
40221	PEAR CIR	06/30/2010	13,951.20	-	13,951.20	4,384.67	9,566.53
40224	PINE CIR	06/30/2010	10,140.81	-	10,140.81	3,187.12	6,953.69
40293	SUNFLOWER AVE	06/30/2010	39,986.64	-	39,986.64	12,567.24	27,419.40
40330	WILLOW WAY	06/30/2010	85,720.86	-	85,720.86	26,940.85	58,780.01
40041	BRAYLENE CT	06/30/2011	6,859.69	-	6,859.69	1,959.91	4,899.78
40054	CAMINO DE LAS MANANITAS	06/30/2011	59,404.48	-	59,404.48	16,972.71	42,431.77
40082	DE HAAN LOOP	06/30/2011	41,618.47	-	41,618.47	11,890.99	29,727.48
40124	HARRISON RD	06/30/2011	118,922.30	-	118,922.30	29,730.58	89,191.72
40137	JASON RD	06/30/2011	14,796.12	-	14,796.12	4,227.47	10,568.65
40171	LUMAX RD	06/30/2011	36,487.94	-	36,487.94	10,425.12	26,062.82
40242	RJ ARAGON RD	06/30/2011	36,380.74	-	36,380.74	10,394.50	25,986.24
40269	SEGO PL	06/30/2011	7,264.42	-	7,264.42	2,075.54	5,188.88
40325	WESTERN SKIES CT	06/30/2011	23,205.47	-	23,205.47	6,630.13	16,575.34
40018	ARMJO RD	06/30/2012	183,710.68	-	183,710.68	47,239.90	136,470.78
40033	BLOOM N SHINE RD	06/30/2012	122,453.00	-	122,453.00	31,487.92	90,965.08
40051	CALLE DE LLANO	06/30/2012	243,295.17	-	243,295.17	62,561.61	180,733.56
40102	ENTRADA ARAGON RD	06/30/2012	8,116.23	-	8,116.23	2,087.03	6,029.20
40143	JOLEEN RD	06/30/2012	37,488.16	-	37,488.16	9,639.81	27,848.35
40177	MANZANO VIEW	06/30/2012	177,693.51	-	177,693.51	45,692.62	132,000.89
40218	PATRICIO RD	06/30/2012	11,349.05	-	11,349.05	2,918.33	8,430.72
40240	RIO GRANDE STABLES RD	06/30/2012	51,343.73	-	51,343.73	13,202.67	38,141.06
40328	WILLOW RD	06/30/2012	38,041.46	-	38,041.46	9,782.09	28,259.37
40106	FIRE STATION RD	06/30/2013	140,619.86	-	140,619.86	32,141.68	108,478.18

40264	SCHULTZ LN	06/30/2013	7,349.76	-	-	7,349.76	1,679.94	5,669.82
40005	AIRPORT DR	06/30/2014	819,168.50	-	-	819,168.50	197,730.33	621,438.17
40008	AMARILLO	06/30/2014	668,334.62	-	-	668,334.62	222,778.21	445,556.41
40134	JAMES ST	06/30/2014	128,583.30	-	-	128,583.30	45,004.17	83,579.14
40158	LA PALOMA CT	06/30/2014	8,792.51	-	-	8,792.51	1,758.49	7,034.02
40169	LOS RANCHITOS RD	06/30/2014	44,824.33	-	-	44,824.33	8,964.88	35,859.45
40174	MANZANO DR	06/30/2014	70,155.14	-	-	70,155.14	14,031.02	56,124.12
40202	NANCY ST	06/30/2014	32,301.26	-	-	32,301.26	6,460.25	25,841.01
40217	PALOMAS RD	06/30/2014	109,174.57	-	-	109,174.57	21,834.91	87,339.66
40260	SANCHEZ RD (OFF GABALDON)	06/30/2014	38,650.79	-	-	38,650.79	9,018.52	29,632.27
40276 R	SICHLER RD SW	06/30/2014	24,779.11	-	-	24,779.11	8,672.70	16,106.41
40280	SONNENBERG LOOP	06/30/2014	159,543.30	-	-	159,543.30	31,908.66	127,634.64
40303	TOME DR	06/30/2014	25,591.59	-	-	25,591.59	5,118.32	20,473.27
40058 DIST3	CARREJO RD	07/01/2014	13,860.01	-	-	13,860.01	2,770.90	11,089.11
40211	ORONA RD	07/01/2014	235,008.10	-	-	235,008.10	82,220.20	152,787.91
40309	VIAJA RD	07/01/2014	151,087.20	-	-	151,087.20	35,239.69	115,847.51
40311	VALLEJOS RD (TOME / ADELINO)	07/01/2014	6,462.84	-	-	6,462.84	1,292.05	5,170.79
40331	WINSTON DR	07/01/2014	393,452.57	-	-	393,452.57	78,659.28	314,793.29
40346	ASH PL	07/01/2015	29,260.00	-	-	29,260.00	5,013.68	24,246.32
40348	BLUE HILL RD	07/01/2015	9,445.00	-	-	9,445.00	1,618.40	7,826.60
40352	CHAMISA CV	07/01/2015	24,906.00	-	-	24,906.00	7,468.34	17,437.66
40355	EL CERRO MISSION PLACE	07/01/2015	8,861.00	-	-	8,861.00	2,657.07	6,203.93
40356	ELM POINT	07/01/2015	14,428.00	-	-	14,428.00	4,326.40	10,101.60
40357	GEIS RD	07/01/2015	18,504.66	-	-	18,504.66	3,699.21	14,805.45
40364	LAUREL LN	07/01/2015	5,167.00	-	-	5,167.00	885.36	4,281.64
40366	LOCUST	07/01/2015	13,565.00	-	-	13,565.00	2,324.35	11,240.65
40372	MOORE ST	07/01/2015	10,719.00	-	-	10,719.00	3,214.21	7,504.79
40374	PANDO LN	07/01/2015	22,700.00	-	-	22,700.00	6,806.85	15,893.15
40376	PAUL'S PLACE	07/01/2015	76,384.65	-	-	76,384.65	21,814.07	54,570.58
40377	POPLAR PL	07/01/2015	28,041.00	-	-	28,041.00	4,804.80	23,236.20
40380	SEDA PL	07/01/2015	12,332.00	-	-	12,332.00	2,113.07	10,218.93
40381	SUNSET RD	07/01/2015	10,129.00	-	-	10,129.00	1,735.60	8,393.40
40383	CEDAR PLACE	07/01/2015	6,634.00	-	-	6,634.00	1,136.72	5,497.28
40385	HAZEL ST	07/01/2015	67,000.00	-	-	67,000.00	11,480.41	55,519.59
40386	VIOLETA PL	07/01/2015	28,389.00	-	-	28,389.00	4,864.42	23,524.58
40344	MORGAN RD	01/01/2016	72,489.42	-	-	72,489.42	19,924.52	52,564.90
40342	ALAMO RD	02/17/2016	27,591.80	-	-	27,591.80	7,407.63	20,184.17
40340	CLEARVIEW DR	03/02/2016	28,181.92	-	-	28,181.92	7,507.36	20,674.56
40341 CKGIS ND?	CHUCK WAGON	03/02/2016	8,059.60	-	-	8,059.60	2,146.99	5,912.61
40343	SAN ELIGIO	03/16/2016	62,779.40	-	-	62,779.40	16,601.66	46,177.74
40334	ST THOMAS *** SEE 2016	3/16/1950	49,862.68	-	-	49,862.68	49,862.68	-
40335	SAN JOSE PL	05/18/2016	41,653.16	-	-	41,653.16	10,656.27	30,996.89
40336	SAN FELIPE AVE	05/18/2016	40,994.32	-	-	40,994.32	10,487.72	30,506.60
40337	SAN MIGUEL AVE	05/18/2016	29,550.96	-	-	29,550.96	7,560.12	21,990.84
40338	MAGNIFICO AVE	5/18/1950	20,897.60	-	-	20,897.60	20,897.60	-
40339	SAN JUAN	5/18/1950	30,022.96	-	-	30,022.96	30,022.96	-
40387	HONDO CT	07/01/2016	34,432.50	-	-	34,432.50	6,882.67	27,549.83
40388	ROSALIE DR	07/01/2016	15,087.66	-	-	15,087.66	3,015.86	12,071.80
40392	ALAMOSA LOOP	07/01/2016	8,648.00	-	-	8,648.00	2,542.12	6,105.88
40397	ARAGON W	07/01/2016	10,018.00	-	-	10,018.00	2,944.83	7,073.17

40409	BACA	07/01/2016	18,369.00	-	-	18,369.00	5,399.65	12,969.35
40418	BER BEN RD	07/01/2016	10,780.00	-	-	10,780.00	3,168.83	7,611.17
40422	CACTUS GARDENS	07/01/2016	20,968.00	-	-	20,968.00	6,163.63	14,804.37
40424	CALLE DE LLANO Waka W CALLE DE LLANO (IN GIS)	07/01/2016	187,232.00	-	-	187,232.00	55,037.65	132,194.35
40446	DAMACIO LN	07/01/2016	14,296.50	-	-	14,296.50	4,202.52	10,093.98
40468	GUADALUPE RD	07/01/2016	7,884.50	-	-	7,884.50	2,317.67	5,566.83
40469	HAZEL ST (SOUTH)	07/01/2016	27,553.00	-	-	27,553.00	8,099.31	19,453.69
40497	LEMONS DR	07/01/2016	60,963.47	-	-	60,963.47	8,704.22	52,259.25
40505	ERIC PLACE	07/01/2016	24,505.30	-	-	24,505.30	4,898.33	19,606.97
40506	AJAY PLACE	07/01/2016	9,528.11	-	-	9,528.11	1,904.55	7,623.56
40528	DALIES RD	07/01/2016	23,028.50	-	-	23,028.50	6,769.33	16,259.17
40553	MANCHA CIR	07/01/2016	13,063.50	-	-	13,063.50	3,840.07	9,223.43
40557	MARTA CT	07/01/2016	6,714.50	-	-	6,714.50	6,710.77	3.73
40560	MCCRae LOOP	07/01/2016	8,440.00	-	-	8,440.00	4,217.66	4,222.34
40567	MILITARY HIGHWAY	07/01/2016	28,851.50	-	-	28,851.50	14,417.74	14,433.76
40570	MOHAVE AVE	07/01/2016	5,618.00	-	-	5,618.00	1,651.43	3,966.57
40611	RIVERA RD	07/01/2016	5,009.00	-	-	5,009.00	2,503.11	2,505.89
40628	SAN DAVIE	07/01/2016	9,531.00	-	-	9,531.00	2,801.68	6,729.32
40652 R	SICHLER RD	07/01/2016	223,012.02	-	-	223,012.02	65,555.32	157,456.70
40654 DIST4	SILVA RD : LOS TRUJILLOS	07/01/2016	66,678.90	-	-	66,678.90	16,660.47	50,018.44
40671	TIERRA GRANDE LOOP	07/01/2016	38,330.50	-	-	38,330.50	11,267.42	27,063.08
40685	UTE CT	07/01/2016	10,657.50	-	-	10,657.50	3,132.81	7,524.69
40695	YUCCA DR	07/01/2016	20,101.50	-	-	20,101.50	5,908.92	14,192.58
40514	SAINT JUDE DR	12/01/2016	5,418.19	-	-	5,418.19	992.74	4,425.45
40011 DIST5 2	AMY RD DISTRICT 5 Phase 2	6/30/2017	142,986.63	-	-	142,986.63	14,298.67	128,687.96
40699	BUENO COURT	02/06/2018	22,541.86	-	-	22,541.86	3,065.68	19,476.18
40701	AT&T Road	9/24/2018	255,793.00	-	-	255,793.00	17,692.36	238,100.65
40702	Behnke Road Repaving	7/13/2018	57,704.00	-	-	57,704.00	10,060.48	47,643.52
40703	Burbon Road	5/23/2019	59,534.00	-	-	59,534.00	7,363.93	52,170.07
40704	Craford Road	4/12/2019	18,375.00	-	-	18,375.00	2,395.95	15,979.05
40705	Carrejo Road	6/18/2019	43,316.00	-	-	43,316.00	5,180.93	38,135.07
40706	Cuartos Vientos Road	1/16/2019	76,478.00	-	-	76,478.00	11,046.83	65,431.17
40707	Gabaldon Rd	10/11/2018	20,908.00	-	-	20,908.00	3,344.59	17,563.41
40708	HWY 47/263	1/10/2019	61,187.00	-	-	61,187.00	8,898.12	52,288.88
40709	Kelly Road	6/20/2019	79,810.00	-	-	79,810.00	9,519.83	70,290.17
40710	Ladera	5/14/2019	28,332.00	-	-	28,332.00	3,546.13	24,785.87
40711	Mary Gold	6/1/2019	130,030.00	-	-	130,030.00	10,821.39	119,208.61
40712	NMDOT-El Cerro Design & Construction	2/11/2019	96,829.00	-	-	96,829.00	13,590.86	83,238.14
40713	Phillups Drive	1/14/2019	77,457.00	-	-	77,457.00	11,213.54	66,243.46
40714	Sean Quart	5/17/2019	17,871.00	-	-	17,871.00	2,228.04	15,642.96
40715	Tecate Drive	7/13/2018	25,010.00	-	-	25,010.00	4,360.41	20,649.59
40716	Victoria Street Repaving	4/15/2019	85,691.00	-	-	85,691.00	11,131.43	74,559.57
40717	Yuca Drive	11/15/2018	64,563.00	-	-	64,563.00	9,969.28	54,593.72
40718	Manzano Expressway	3/15/2019	13,030.00	-	-	13,030.00	1,756.49	11,273.51
40719	EL CERRO SITE IMPROVEMENT(WATER/FIELD)(From CIP FY 2018-19)	8/4/2018	141,504.10	-	-	141,504.10	24,185.18	117,318.92
40720	Mill Road Design 100% complete (From CIP FY 2018-19)	6/5/2019	424,189.85	-	-	424,189.85	21,945.94	402,243.91
	Meadowlake Park (From CIP FY 2019-20)	6/30/2019	\$ 87,878.00	-	-	\$ 87,878.00	10,338.58	77,539.42
	El Cerro Mission Blvd - Design and Construction Complete (From CIP FY 2019-20)	3/1/2019	\$ 131,223.57	-	-	\$ 131,223.57	17,989.63	113,233.94
	Don Felipe Road Improvements	10/14/2019	\$ 306,718.20	-	-	\$ 306,718.20	30,872.29	275,845.91

Monica Road Improvements	11/4/2019	\$	397,017.86	-	-	397,017.86	38,663.83	358,354.03
Berryhill Farms Road Improvements	11/5/2019	\$	180,960.92	-	-	180,960.92	17,593.42	163,367.50
							13,908.89	122,943.83
Sanchez Road Improvements	10/8/2019	\$	136,852.72	-	-	136,852.72	3,676.45	33,698.80
Sais Road Improvements	10/28/2019	\$	37,375.25	-	-	37,375.25	10,065.02	101,931.22
Turner Drive Road Improvements	12/20/2019	\$	111,996.24	-	-	111,996.24	2,965.70	27,183.99
Laughlin Road Improvements	10/28/2019	\$	30,149.69	-	-	30,149.69		
Armijo Road Improvements (From CIP 2020-21)	8/4/2020	\$	-	-	1,144,197.02	1,144,197.02	60,949.06	1,083,247.96
Cinder Lane Improvements	8/10/2020	\$	-	118,246.04	-	118,246.04	6,182.80	112,063.24
Rivas Road Improvements	8/10/2020	\$	-	130,074.57	-	130,074.57	6,801.28	123,273.29
Rancherita Road Improvements	8/25/2020	\$	-	54,741.43	-	54,741.43	2,728.13	52,013.30
Jardin Road Improvements	8/25/2020	\$	-	84,868.37	-	84,868.37	4,229.55	80,638.82
Araro Road Improvements	8/25/2020	\$	-	60,220.73	-	60,220.73	3,001.20	57,219.53
							2,694.17	51,365.81
Ranchero Road Improvements	8/25/2020	\$	-	54,059.98	-	54,059.98		
Los Corrales Road Improvements	8/25/2020	\$	-	78,517.88	-	78,517.88	3,913.06	74,604.82
Marigold Road Construction Phase 2	12/2/2020	\$	-	98,443.71	-	98,443.71	3,345.80	95,097.91
AT&T Road Improvements	12/1/2020	\$	-	223,897.73	-	223,897.73	7,646.18	216,251.55
Bonita Loop Improvements	12/1/2020	\$	-	101,075.25	-	101,075.25	3,451.75	97,623.50
Pacific Road Improvements	3/30/2021	\$	-	145,357.83	-	145,357.83	2,137.62	143,220.21
Camino La Canada Improvements	3/30/2021	\$	-	80,346.99	-	80,346.99	1,181.57	79,165.42
South Miller Road Rehabilitation	3/10/2021	\$	-	255,428.57	-	255,428.57	4,591.04	250,837.53
Peach Blossom Improvements	3/23/2021	\$	-	45,244.10	-	45,244.10	717.10	44,527.00
Van Camp Blvd Rehabilitation Engineering plus Phase I Construction (From CIP 2020-21)	4/15/2021	\$	-	-	278,684.74	278,684.74	3,415.25	275,269.49
TOTAL			28,136,759.27	1,530,523.18	1,422,881.76	31,090,164.21	11,475,431.40	19,614,732.81

Valencia County, New Mexico
 Construction in Progress - Not Depreciated
 Fiscal Year 2020-21

WIP/CIP Project Recap for FYE 6/30/2021 for Audit		2020 Ending Balance	ADDITIONS	DELETIONS (COMPLETED)	2021 Ending Balance	Asset Class
Jail Expansion	\$ 79,944.13	\$ -	\$ -	\$ -	\$ 79,944.13	Buildings
VC Admin Office Renovate/Improve (Abatement, Asbestos Removal & Air Quality Study)	\$ 242,156.19	\$ 139,324.95	\$ 381,481.14	\$ -	\$ -	Buildings
Meadowlake Road	\$ 349,094.05	\$ 1,740,732.61	\$ -	\$ -	\$ 2,089,826.66	Roads
Armijo Road Improvements	\$ 1,089,394.48	\$ 54,802.54	\$ 1,144,197.02	\$ -	\$ -	Roads
Jarales Fire Department Water Tank	\$ -	\$ 60,176.66	\$ -	\$ -	\$ 60,176.66	Buildings
El Cerro Fire Department Water Tank	\$ -	\$ 59,145.77	\$ -	\$ -	\$ 59,145.77	Buildings
Tome Adelino Fire Station Renovation and Addition Construction	\$ -	\$ 488,639.72	\$ -	\$ -	\$ 488,639.72	Buildings
Manzano Vista Fire Training Tower	\$ -	\$ 133,070.00	\$ -	\$ -	\$ 133,070.00	Buildings
Van Camp Blvd Rehabilitation Engineering plus Phase I Construction	\$ 41,581.48	\$ 237,103.26	\$ 278,684.74	\$ -	\$ -	Roads
TOTALS	\$ 1,802,170.33	\$ 2,912,995.51	\$ 1,804,362.90	\$ 2,910,802.94		