



Hobbs City Commission
Regular Meeting
City Hall, City Commission Chamber
200 E. Broadway, 1st Floor Annex, Hobbs, New Mexico

Monday, December 16, 2024 - 6:00 PM

R. Finn Smith
Commissioner - District 1
Joseph D. Calderón
Commissioner - District 4

Sam D. Cobb, Mayor
Christopher R. Mills
Commissioner - District 2
Dwayne Penick
Commissioner - District 5

Larron B. Fields
Commissioner - District 3
Don R. Gerth
Commissioner - District 6

AGENDA

City Commission Meetings are
Broadcast Live on KHBX FM 99.3 Radio and
View Online at www.hobbsnm.org

CALL TO ORDER AND ROLL CALL

INVOCATION AND PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

1. Minutes of the December 2, 2024, Regular Commission Meeting (*Jan Fletcher, City Clerk*)

PROCLAMATIONS AND AWARDS OF MERIT

2. Recognition of City Employees - Milestone Service Awards for the Month of December, 2024 (*Manny Gomez, City Manager*)
 - 5 years - Nancy Lara, Utilities Department
 - 5 years - Lucas Salmon, Hobbs Fire Department

- 10 years - Elda Gonzalez, Recreation Department
- 10 years - Nikolas Mann, Hobbs Police Department
- 10 years - Michal Hughes, Recreation Department
- 15 years - Shelly Raulston, Parks and Open Spaces Department

PUBLIC COMMENTS (Citizens who wish to speak must sign the Public Comment Registration Form located in the Commission Chamber prior to the beginning of the meeting.)

CONSENT AGENDA (The consent agenda is approved by a single motion. Any member of the Commission may request an item to be transferred to the regular agenda from the consent agenda without discussion or vote.)

3. Resolution No. 7574 - Approving FY 24 Capital Asset Inventory (*Deb Corral, Assistant Finance Director*)
4. Resolution No. 7575 - Authorizing the Submission of an Application for the New Mexico Department of Health EMS Fund Act Local Funding Program Fiscal Year 2025 (*Mark Doport, Fire Chief*)

DISCUSSION

5. New Mexico Municipal League - Hobbs Police Department Accreditation Status (*Roberta Baca, New Mexico Municipal League*)

ACTION ITEMS (Ordinances, Resolutions, Public Hearings)

6. Consideration of Approval of the Purchase of Office 365 from Insight Public Sector Using NM State Contract Pricing in the Amount of \$141,428.00 (*Matt Blandin, Assistant Information Technology Director*)
7. Consideration of Approval of the Purchase of WWRF Biosolids Sludge Dryer Bearing Replacement/Repair by AIT Services in the Amount of \$87,877.22 (*Tim Woomer, Utilities Director*)
8. Consideration of Approval of the Purchase of a Caterpillar 305 Mini Excavator from Wagner CAT in the Amount of \$97,418.81 Utilizing a CES Contract (*Bryan Wagner, Parks & Open Spaces Director*)
9. Consideration of Approval of the Purchase of a New Fence at Boone Cemetery from Guadalupe Mountain Fence in the Amount of \$113,798.90 Utilizing a CES Contract (*Bryan Wagner, Parks & Open Spaces Director*)

10. Consideration of Approval of Contract Amendment #1 with Halff Associates, Inc. for Design Services for the Hobbs Family Aquatics Center (*Doug McDaniel, Recreation Director*)
11. Resolution No. 7576 - Authorizing a Large Entity Discount at the CORE (Center of Recreational Excellence) (*Doug McDaniel, Recreation Director*)

COMMENTS BY CITY COMMISSIONERS, CITY MANAGER

12. Next Meeting Dates:

City Commission Regular Meeting:

- Monday, January 6, 2025, at 6:00 p.m.
- Tuesday, January 21, 2025, at 6:00 p.m.

ADJOURNMENT

If you are an individual with a disability who needs a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the above meeting, please contact the City Clerk's Office at (575) 397-9200 at least 72 hours prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the City Clerk's Office if a summary or other type of accessible format is needed.



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
December 16, 2024

SUBJECT: Minutes of the December 2, 2024, Regular Commission Meeting

DEPT OF ORIGIN: City Clerk

DATE SUBMITTED: 12/6/2024

SUBMITTED BY: Jan Fletcher, City Clerk

Summary:

Minutes of the December 2, 2024, regular Commission meeting.

Fiscal Impact:

N/A

Attachments:

December 2, 2024 - Minutes

Recommendation:

Motion to approve the minutes as presented.

Approved By:

Minutes of the regular meeting of the Hobbs City Commission held on Monday, December 2, 2024, in the City Commission Chamber, 200 East Broadway, 1st Floor Annex, Hobbs, New Mexico. This meeting was also broadcast via Livestream on the City's website at www.hobbsnm.org.

Call to Order and Roll Call

Mayor Sam Cobb called the meeting to order at 6:00 p.m. and welcomed everyone to the meeting. The City Clerk called the roll and the following answered present:

Mayor Sam D. Cobb
Commissioner Joseph D. Calderón
Commissioner Larron B. Fields
Commissioner Dwayne Penick
Commissioner Don Gerth
Commissioner R. Finn Smith

Absent: Commissioner Chris Mills

Also present: Manny Gomez, City Manager
Todd Randall, Assistant City Manager
Medjine Desrosiers-Douyon, Deputy City Attorney
Amber Leija, Assistant City Attorney
August Fons, Police Chief
Marina Barrientes, Police Captain
Jessica Silva, Code Enforcement Superintendent
Mark Doporto, Fire Chief
Ryan Herrera, Deputy Fire Chief
Chris Henry, Battalion Chief
Adam Marinovich, Deputy Fire Chief of Support
Tony Alarcon, Fire Inspector
Shelia Baker, General Services Director
Toby Spears, Finance Director
Anthony Henry, City Engineer
Chad Littlejohn, Marketing Coordinator
Nikki Lawless, Library Director
Bryan Wagner, Parks and Open Spaces Director
Lou Maldonado, Parks Superintendent
Matt Hughes, Rockwind Superintendent
Doug McDaniel, Recreation Director
Tim Woomeer, Utilities Director
Nicholas Goulet, Human Resources Director
Tracy South, Assistant Human Resources Director
Selena Estrada, Risk Management
Christa Belyeu, I.T. Director
Julie Nymeyer, Executive Assistant
Jan Fletcher, City Clerk
Rose Galavez, Assistant Deputy City Clerk
Alyxandra Salas, City Clerk Record Specialist
9 citizens

Invocation and Pledge of Allegiance

Commissioner Penick delivered the invocation and Commissioner Fields led the Pledge of Allegiance.

Approval of Minutes

Commissioner Calderón moved the minutes of the regular meeting of November 18, 2024, and the work session of November 12, 2024 be approved as written. Commissioner Smith seconded the motion and roll call vote was recorded as follows: Smith yes, Fields yes, Calderón yes, Penick yes, Gerth yes, Cobb yes. The motion carried.

Proclamations and Awards of Merit

None.

Public Comments

Ms. Estella Garcia of Lovington, New Mexico, invited the Mayor and Commission to a meeting at the Fair and Rodeo Chambers on December 17, 2024 at 6:00 p.m. where she will be requesting a comeback of the 35th anniversary for the Mexican Heritage Celebration Rodeo which was first initiated in 1990. A separate event, which will be held during the last weekend in July, will include concerts, with mega headliners, folkloric dancers, bull riding etc. She requested the Commission's support of the event as well as their attendance at the meeting, if possible.

Consent Agenda

Mayor Cobb explained the process for the consent agenda which is reserved for items which are routine when the agenda is lengthy. He stated any member of the Commission may request an item to be transferred to the regular agenda from the consent agenda without discussion or vote.

Commissioner Calderón moved for approval of the following Consent Agenda item(s):

Resolution No. 7571 - Authorizing the Mayor to Make Appointments to Various City Advisory Boards

Commissioner Gerth seconded the motion and roll call vote was recorded as follows: Smith yes, Fields yes, Calderón yes, Penick yes, Gerth yes, Cobb yes. The motion carried. A copy of the resolution and supporting documentation is attached and made a part of these minutes.

Discussion

Waste Management – Discussion of Unsafe Alley Areas

Mr. Don Taylor, Waste Management District Manager, along with his team members Mr. Kyle Clark and Mr. Troy Croft, stated they are thankful to be a part of the Hobbs team at Waste Management. Mr. Taylor complimented Commissioner Penick on the new Hobbs Veteran's Memorial Complex located on Jack Gomez Boulevard. Mr. Taylor presented some photographs showing several unsafe alleyways throughout Hobbs. He showed areas which are under review from south of West Coal Street to east of West Silver Ave which are close to fencing, telephone poles and gas meters in the alleyways. Mr. Croft stated a planned transition process would occur during a two-week span where customers will be notified two weeks prior to the transition from alley to curbside. Once notified, the transition would take place on or about January 13, 2025.

Mayor Cobb explained the process of identifying areas that are considered as unsafe alleyways.

Commissioner Penick stated many people in his district have spoken to him about not wanting to transition to curbside pickup because of blowing trash.

Mr. Taylor stated Waste Management does offer service to assist disabled or elderly in moving their polycart to the front curb.

Commissioner Smith stated he had a chance to tour some of the alleys, and he has seen how difficult it is to maneuver the large trucks in the alleys. He stated, unfortunately, he does not see any other option but to move out of the alley to the curb in these areas.

Mr. Taylor stated that the January 13th date is flexible and can be changed, if needed, depending on the view of the Commission.

In response to Commissioner Fields' question, Mr. Taylor stated it is their job as an employee with Waste Management to get out of the truck and pick up any trash that spills onto the ground as a result of dumping the polycarts.

In reply to Commissioner Gerth's question, Mr. Taylor stated they will clean up trash from large commercial dumpsters as well. He stated most of the employees are long-term veterans who are very efficient at ensuring the area is clean after dumping.

Mr. Gomez stated if the Commission agrees to moving to curbside pickup, Waste Management would responsibly transition in the same way they did with other areas in the City that have already been transitioned. He stated he was able to tour some of

the areas, along with other staff members, and he agrees this seems to be the only option due to the size of the trucks.

Mayor Cobb reminded Mr. Taylor that the Commission will not take any formal action on this matter tonight. Commissioner Penick would like to do a ride along and tour the areas. At that time, staff and will go forward to make a final decision.

Action Items

Consideration of Approval of a Contract with Intermountain Slurry Seal, Inc. in the Amount of \$3,591,080.59 for Micro Surfacing Various City Streets (State of New Mexico Price Agreement 40-80500-24-17089)

Ms. Shelia Baker, General Services Director, stated the General Services Department requested a quote from Intermountain Slurry Seal, Inc., through New Mexico Price Agreement 40-80500-24-17089, for micro surfacing approximately 27 miles of City streets. This is the fifth and final pavement maintenance method using the first-year priority map from the pavement condition study and utilizing the Lea County funds that were allocated to the City for this purpose. A proposed project schedule will be presented to the City at the pre-construction meeting. Work is anticipated to be complete within one year.

Commissioner Fields complimented our City on the streets compared to other cities he has been in that have not been maintained in years.

Mayor Cobb stated this project is largely due to funding from Lea County to help offset the revenue decline seen by the City from House Bill 6.

In response to Commissioner Gerth's question, Ms. Baker stated the pavement repairs will last approximately 6 to 10 years, and another pavement study will be done in a couple of years to ensure the methods utilized are staying on track.

In further reply to Commissioner Gerth's inquiry, Ms. Baker stated the project should start around March, 2025, after the winter season.

There being no further discussion, Commissioner Fields moved to approve the contract with Intermountain Slurry Seal, Inc., in the amount of \$3,591,080.59 for micro surfacing various City streets. Commissioner Penick seconded the motion and roll call vote was recorded as follows: Smith yes, Fields yes, Calderón yes, Penick yes, Gerth yes, Cobb yes. The motion carried. A copy of the supporting documentation is attached.

Consideration to Award RFP No. 553-25 for Janitorial Services to Community Maintenance

Ms. Shelia Baker, General Services Director, explained RFP No. 553-25 for janitorial services for various City buildings including City Hall, Library, Utilities, Garage, Teen Center, Municipal Court, Street, Traffic and Building Maintenance. She stated this is approximately 136,000 square feet of facilities. An evaluation committee met and scored the proposals. Based on the average scores, Community Maintenance received the highest scores. Negotiations were conducted related to scope of service and overall price. It is the recommendation of the General Services Department to award RFP 553-25 to Community Maintenance. Ms. Baker stated the last contract for the buildings was procured in 2020. Necessary budget adjustment requests will be included in the next BAR.

In response to Mayor Cobb's question, Ms. Baker stated there was an 8% increase in cost since 2020.

There being no further discussion, Commissioner Calderón moved to award RFP No. 553-25 for janitorial services to Community Maintenance. Commissioner Smith seconded the motion and roll call vote was recorded as follows: Smith yes, Fields yes, Calderón yes, Penick yes, Gerth yes, Cobb yes. The motion carried. A copy of the supporting documentation is attached.

Consideration to Award RFP No. 554-25 for Janitorial Services to Community Maintenance

Ms. Shelia Baker, General Services Director, explained RFP No. 554-25 for janitorial services for various City buildings including the Police Department., Forensic Lab, Police Department Annex, Animal Adoption Center, Hobbs Express, Utilities Production Office, Motor Vehicle Department, and Rockwind. She stated this is approximately 86,000 square feet of facilities. An evaluation committee met and scored the proposals. Based on the average scores, Community Maintenance received the highest scores. Negotiations were conducted related to scope of service and overall price. It is the recommendation of the General Services Department to award RFP 554-25 to Community Maintenance. The last contract for the buildings was procured in 2020. Necessary budget adjustment requests will be included in the next BAR.

There being no further discussion, Commissioner Penick moved to award RFP No. 554-25 for janitorial services to Community Maintenance. Commissioner Gerth seconded the motion and roll call vote was recorded as follows: Smith yes, Fields yes, Calderón yes, Penick yes, Gerth yes, Cobb yes. The motion carried. A copy of the supporting documentation is attached.

Resolution No. 7572 - Determining that Certain Properties are Ruined, Damaged and Dilapidated Requiring Remediation or Removal from the Municipality (307 West Castle, 228 North Cecil, 421 East Dunnam, 612 South Eighth, 2225 North Kingsley, 1000 East Main and 400 North Turner) (Amber Leija, Assistant City Attorney, Jessica Silva, Community Services Superintendent)

Ms. Amber Leija, Assistant City Attorney, and Ms. Jessica Silva, Code Enforcement Superintendent, explained the resolution to condemn certain properties which are ruined, damaged and dilapidated. In its continuing promotion of safety and clean-up efforts within city limits, the Hobbs Police Department-Community Services Division has identified properties which present health, life and safety hazards, which warrant remediation. The properties are in dire need of repair. The properties are located at 307 West Castle, 228 North Cecil, 421 East Dunnam, 612 South Eighth, 2225 North Kingsley, 1000 East Main and 400 North Turner. These properties are considered ruined, damaged and dilapidated and a menace to the public comfort, health and safety. The demolition and clean-up of these properties will cost approximately \$191,172.34.

Commissioner Penick commented caution should be taken when condemning properties and the City should exhaust all means before taking any action.

Mayor Cobb asked Ms. Silva to inform the public on the timeline is after this action has been taken and how to move forward with the process.

Ms. Silva explained after the resolution is adopted, it is published in the newspaper and a certified letter is mailed to the homeowner as proof the homeowner at that residence received the certified letter. After the necessary steps have been taken, the homeowner has 10 days to object to the decision and a hearing will be held.

Commissioner Penick stated these are properties that people have paid on for years and he wants to ensure the government is not over-stepping its authority on any action taken during the condemnation process.

Commissioner Fields suggested it should be noted in the newspaper that the Commission is not trying to take any person's property. When proper steps have been taken and no response is received, the City is forced to take appropriate action. Homeowners should be held accountable for the upkeep of their property.

Mayor Cobb clarified the City files a lien against the property to remediate the property to make it safe and secure but it does not take ownership of the property from the owner.

Ms. Silva stated a certified building official does the initial inspections of the property who may need to be present in the future to be able to answer questions regarding the matter.

Mr. Gomez thanked Ms. Leija and Ms. Silva for their presentation and stated the process creates tension not only to the owner or occupant of the dilapidated property but also to adjacent property owners in the neighborhood. He stated the City has an obligation to the citizens of Hobbs to ensure these properties are maintained in a manner for the safety and well-being of the owner and the neighboring homes to ensure they have a quality of life at their location. Mr. Gomez stated the City does not want these abandoned houses or buildings to become a haven for squatters.

Mayor Cobb stated we have an obligation to neighbors to remediate the homes but there needs to be a decision tree in the matter to go forward with that process.

Commissioner Smith stated property is a sacred issue for people but these issues do need to be addressed. This process is the last straw by the City to try to get something voluntarily done rather than having to go forward with the process of condemning it. Ultimately, if no action is taken, then it is time to do something about it.

Mayor Cobb stated it is important to note that often times the owner of the property is deceased and there is no one there to maintain the property. He stated this gives way to squatters and teenagers vandalizing the property. It is the Commission's responsibility as leaders in our City to work on this problem and not allow this to destroy neighborhoods. This aspect is as important as structural issues because citizens have the right to be able to live comfortably in their neighborhoods as well as knowing a property is structurally safe.

Mr. Hal Headstream, a relative of the homeowner of the property located at 2225 North Kingsley, came forward to object to the condemnation of the property and stated he is in the process of purchasing the property. Mr. Headstream stated he is waiting on an estimate to have the asbestos shingles removed and will continue to work on putting up new siding, windows and doors.

Commissioner Penick stated as long as the shingle does not become friable or removed, it can be covered with one x two pieces of wood.

Mr. Gomez stated there is a process in contesting the pending condemnation but since Mr. Headstream is not the owner of the property, he would first have to obtain written permission from the owner or prove ownership of the property in order to move forward with the objection process.

Mayor Cobb stated there can be no decision made with Mr. Headstream regarding the situation until he is the legal owner of the property.

Ms. Erin Anderson of Permian Real Estate came forward on behalf of the property owner of the commercial property located at 400 North Turner St. She stated she received a courtesy call from Ms. Silva in reference to the property because there had been no response from the owners. Ms. Anderson stated she contacted one of the

owners and he was very concerned, so they created a plan of action to prevent the condemnation. They have secured the doors and have spoken with some companies for repairs to the building to get it all secured and create a potential office space which could be a benefit to the community.

In response to Mayor Cobb's inquiry, Ms. Silva explained if the Commission should approve the resolution tonight, the property owners will have 10 days to submit a written objection to the Clerk's Office, in which case it will come before the Commission for consideration.

Mayor Cobb explained to the two representatives what they would need in order to show cause as to why the condemnation process should not go forward.

Commissioner Smith inquired if it was reasonable for them to come back in a month to have a hearing, with a plan of what they can do to resolve this. At that point, the Commission will come back and have a hearing to discuss whether this property has been brought up to code and can be rescinded.

In response to Commissioner Smith's comment, Ms. Silva explained that all repairs would have to be made first before a property can be rescinded. They will be given a time frame to bring the property up to code and then it will need to come back to Commission before a final decision can be made.

There being no further discussion, Commissioner Calderón moved to approve Resolution No. 7572 as presented. Commissioner Gerth seconded the motion and roll call vote was recorded as follows: Smith yes, Fields yes, Calderón yes, Penick yes, Gerth yes, Cobb yes. The motion carried. A copy of the resolution and supporting documentation are attached.

Resolution No. 7573 - Authorizing an Amended Collective Bargaining Agreement with the Fraternal Order of Police, Lea County Lodge No. 9 (Valerie Chacon, City Attorney)

Ms. Medjine Desrosiers-Douyon, Deputy City Attorney, stated the Commission authorized a Collective Bargaining Agreement with the Fraternal Order of Police on May 2, 2022, by Resolution No. 7197. The proposed Amended Agreement amends Article 6 and Article 28 of the Collective Bargaining Agreement (CBA). The proposal is to extend the term date and set a new term of June 30, 2027, in Article 28. The proposed amendments to Article 6 are related to compensation and benefits which will provide an 11% increase for all Sergeants in the Fraternal Order of Police, Lea County Lodge No. 9. The City and the Union negotiated the proposed amendment to the CBA on November 12, 2024. The proposed cost of the increase is \$151,789.00 which will require a Budget Adjustment and become effective the first pay period after approval by the New Mexico Department of Finance and Administration.

In response to Commissioner Gerth's question, Ms. Desrosiers-Douyon stated it would depend on when the City receives approval from the Department of Finance and Administration (DFA).

Mr. Gomez responded and stated when the Commission approves the budget adjustment, it will then be sent to DFA for approval.

Mr. Gomez broke down the 3% step which is in effect now, and he stated the amendment will continue that 3% step through June 30, 2027.

Commissioner Penick stated it is important to note that the FOP agreed to this proposed amendment as well as the City.

Mayor Cobb stated the Union asked if the Collective Bargaining agreement could be opened and considered. The Commission agreed and the parties came to an agreement that was as fair as can be, considering inflation and within the constraints of the amount of money that is received through the State.

There being no further discussion, Commissioner Penick moved to approve Resolution No. 7573 as presented. Commissioner Smith seconded the motion and roll call vote was recorded as follows: Smith yes, Fields yes, Calderón yes, Penick yes, Gerth yes, Cobb yes. The motion carried. A copy of the resolution and supporting documentation are attached.

Comments by City Commissioners, City Managers

Mr. Gomez reminded the Commission and public about the Community Forum scheduled in the Commission Chamber on December 4, 2024, from 6:00 p.m. to 8:00 p.m. The topic of the discussion will be Crime Prevention and will be hosted by Sgt. Reanna Alarcon from the Hobbs Police Department and Capt. Tony Alarcon of the Hobbs Fire Department. He stated this event is for the public and encouraged everyone to come out to learn about how to stay safe this holiday season.

Mr. Gomez stated the 7th Annual Tree Lighting Ceremony will be held this Saturday, December 7, 2024, at the Shipp Street Plaza in Downtown Hobbs at 6:00 p.m. He stated the Hobbs Fire Department will be present, accepting toys for their annual toy drive. He stated there will also be horse drawn carriage rides, photo opportunities, a variety of vendors and, of course, Santa. He thanked Mr. Chad Littlejohn, Marketing Coordinator, for organizing and coordinating this event.

Commissioner Gerth apologized for missing the last Commission meeting due to a family event.

Commissioner Fields stated he hoped everyone had a great Thanksgiving holiday, enjoying family and friends. He thanked everyone for their attendance and wished everyone a happy holiday season.

Commissioner Calderón stated it is a pity when someone works hard to keep their home well kept and then the neighboring homes are falling apart. He stated it upsets him when he has to hear about these homes. He stated everyone should be doing their best to keep their homes and yards in good shape.

Commissioner Fields stated he appreciates Ms. Silva and all the hard work by her and the rest of the staff on the condemnation process.

Commissioner Penick stated he hopes everyone had a happy and safe Thanksgiving holiday. He stated the Commission and Mayor are charged, as City officials, to protect the people, or homeowners, who do take care of their home. The City must also recognize that not everyone is as financially stable as others so the City needs to be careful not to use governmental overreach in condemning these properties. Many people do not have the financial ability to make even minor repairs. He stated there is a fine line and Commissioners have to be able to ask these hard questions.

ADJOURNMENT

There being no further business or comments, Commissioner Calderón moved that the meeting adjourn. Commissioner Penick seconded the motion and the vote was recorded as follows: Smith yes, Fields yes, Calderón yes, Penick yes, Gerth yes, Cobb yes. The motion carried and the meeting adjourned at 7:15 p.m.

SAM COBB, Mayor

ATTEST:

JAN FLETCHER, City Clerk

December Milestones 2024

5 Years

Nancy Lara	Utility Cust. Serv. Rep.	12/16/2019
Lucas Salmon	Driver Eng. Plus Paramedic	12/29/2019

10 Years

Elda Gonzalez	Parks and Rec Admin	12/03/2014
Nikolas Mann	Police Sergeant	12/15/2014
Michal Hughes	Recreation Superintendent	12/31/2014

15 Years

Shelly Raulston	Office Specialist	12/28/2009
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CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
December 16, 2024

SUBJECT: Resolution No. 7574 - Approving FY 24 Capital Asset Inventory

DEPT OF ORIGIN: Finance

DATE SUBMITTED: 12/5/2024

SUBMITTED BY: Deb Corral, Assistant Finance Director

Summary:

The City Commission should certify the Capital Asset Inventory annually per Section 2.20.1.16.E NMAC which states, "The results of the physical inventory shall be recorded in a written inventory report, certified as to the correctness and signed by the governing authority of the agency." Amounts submitted for certification for the Fiscal Year ended June 30, 2024, are as follows:

- Governmental Fixes Assets: \$392,360,856.49
- Enterprise Fixed Assets: \$173,675,790.04

Each department has been provided a listing of the assets related to their various areas and have submitted a certification of correctness to the Finance Department.

Fiscal Impact:

No Fiscal Impact

Attachments:

Fixed Asset Approval Resolution
FY24 Fixed Asset Lising

Recommendation:

Approval of Resolution

Approved By:

Toby Spears, Finance Director 12/9/2024
Toby Spears, Finance Director 12/9/2024
Valerie Chacon, City Attorney 12/9/2024
Manny Gomez, City Manager 12/10/2024

CITY OF HOBBS

RESOLUTION NO. 7574

A RESOLUTION APPROVING THE CITY OF
HOBBS 2024 FISCAL YEAR CAPITAL ASSET INVENTORY

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS,
NEW MEXICO that the City Commission hereby approves and certifies the City of
Hobbs Fiscal Year 2024 Capital Asset Inventory.

PASSED, ADOPTED AND APPROVED THIS 16th day of December, 2024.

SAM D. COBB, Mayor

ATTEST:

JAN FLETCHER, City Clerk

Governmental Activities:

	Balance <u>June 30, 2023</u>	Additions	Conversions	Deletions	Balance <u>June 30, 2024</u>
Capital assets not being depreciated:					
Land	7,532,552.80				7,532,552.80
Construction in progress	<u>1,031,287.22</u>	<u>1,642,956.93</u>	<u>201,076.70</u>		<u>2,473,167.45</u>
	<u>8,563,840.02</u>	<u>1,642,956.93</u>	<u>201,076.70</u>	-	<u>10,005,720.25</u>
Capital assets being depreciated:					
Buildings	108,277,335.71	348,336.67		9,890.00	108,615,782.38
Equipment	58,244,250.63	3,880,853.56		1,653,686.78	60,471,417.41
Land improvements	75,553,869.06	615,993.61			76,169,862.67
Infrastructure	<u>133,461,353.03</u>	<u>554,142.02</u>		-	<u>134,015,495.05</u>
	<u>375,536,808.43</u>	<u>5,399,325.86</u>	-	<u>1,663,576.78</u>	<u>379,272,557.51</u>
Amortizable assets					
Intangible assets	<u>3,082,578.73</u>				<u>3,082,578.73</u>
Total amortizable assets	<u>3,082,578.73</u>	-		-	<u>3,082,578.73</u>
Total capital assets	<u>387,183,227.18</u>	<u>7,042,282.79</u>	<u>201,076.70</u>	<u>1,663,576.78</u>	<u>392,360,856.49</u>

Business-type Activities:

	Balance June 30, 2023	Additions	Conversions	Deletions	Balance June 30, 2024
Capital assets not being depreciated:					
Land	135,844.69				135,844.69
Construction in progress	529,334.05	1,737,113.30	377,445.81		1,889,001.54
	<u>665,178.74</u>	<u>1,737,113.30</u>	<u>377,445.81</u>	-	<u>2,024,846.23</u>
Capital assets being depreciated:					
Buildings	28,278,984.82	58,258.88			28,337,243.70
Equipment	46,731,516.45	480,083.30		32,039.03	47,179,560.72
Land improvements	2,316,353.45				2,316,353.45
Infrastructure	93,026,480.99	786,304.95			93,812,785.94
	<u>170,353,335.71</u>	<u>1,324,647.13</u>	-	<u>32,039.03</u>	<u>171,645,943.81</u>
Amortizable assets					
Intangible assets	5,000.00				5,000.00
Total amortizable assets	<u>5,000.00</u>	-	-	-	<u>5,000.00</u>
Total capital assets	<u>171,023,514.45</u>	<u>3,061,760.43</u>	<u>377,445.81</u>	<u>32,039.03</u>	<u>173,675,790.04</u>

Asset	Description	Status	Class	Type	Location	Fiscal Yr	Acquis Cost	Est Useful
5713	METAL ROOF ST EQPMT STORAGE PROJ 24	Active	BI	Government	0421	2010	100,502.06	7
5715	MISCELLANEOUS CONST ANNEX PROJ 51	Active	BI	Government	0421	2010	1,193,649.12	7
5716	CRIME LAB RENOVATION PROJ 52	Active	BI	Government	0421	2010	1,370,687.83	7
5722	FIRE STATION 3 RE-ROOF PROJ 67	Active	BI	Government	0421	2009	102,393.61	7
5725	2011 GARAGE RENOV/DESIGN PROJ 90	Active	BI	Government	0421	2011	2,628,052.54	7
5728	MOTOR VEHICLE RENOVATION PROJ 115	Active	BI	Government	0421	2010	325,129.99	7
5835	MONOCHROME SINGLE FACE MESSAGE CENTER	Active	BI	Government	0332	2009	12,130.00	7
5844	HANDRAILS	Active	BI	Government	0421	2009	9,664.34	7
5879	ROOFTOP COOLING UNITS W/CURB & DUCT WORK	Active	BI	Government	0421	2009	6,502.37	7
5880	ROOFTOP COOLING UNITS W/CURB & DUCT WORK	Active	BI	Government	0421	2009	6,502.36	7
5988	2011 STREETS RENOV (OLD GARAGE) PRJ 145	Active	BI	Government	0421	2011	374,192.28	5
6011	PUBLIC TRANSPORTATION BLD PROJ 117	Active	BI	Government	4027	2010	55,453.10	7
6078	2011 REPLACE GYM/GAME RM FLOOR PRJ 19	Active	BI	Government	0332	2011	35,507.50	7
6083	2011 HFD STATION 2 ADDITION PRJ 22	Active	BI	Government	0421	2011	21,148.88	7
6173	TEEN CTR FLOOR RENOVATION	Active	BI	Government	0332	2012	34,750.00	7
6356	FIRE STATION RENOVATIONS PROJ 21	Active	BI	Government	0421	2013	730,729.49	7
6375	AKH RENOVATION PROJ 88	Active	BI	Government	4017	2013	1,003,894.32	7
6384	PUBLIC TRANS BLDG PROJ 117	Active	BI	Government	4027	2013	71,460.44	7
6393	HEIZER POOL BLDG PROJ 89	Active	BI	Government	0421	2015	791,504.16	30
6468	FLOOR RENOVATION	Active	BI	Government	0332	2013	6,622.38	7
6469	ENTRY WAY RENOVATION	Active	BI	Government	0332	2013	6,703.75	7
6506	ROOF REPAIRS AT 501 N LINCOLN	Active	BI	Government	0421	2013	5,340.63	7
6507	RE ROOF STREET & TRAFFIC	Active	BI	Government	0421	2013	99,659.27	7
6519	RE ROOF WAST WATER PLANT	Active	BI	Government	0421	2013	55,455.34	7
6520	ROOF REPLACEMENTS VARIOUS LOCATIONS	Active	BI	Government	0421	2013	78,013.10	7
6525	REPAIR FLOOR DRAINS	Active	BI	Government	0421	2013	6,480.00	7
6526	REPAIR TOWERS & STRAINER	Active	BI	Government	0421	2013	9,176.14	7
6679	INSTALL A/C AT HAAC	Active	BI	Government	0343	2014	6,951.09	10
6680	INSTALL UNIT AT HAAC	Active	BI	Government	0343	2014	15,293.94	10
6748	FIRESTATION 1 DORM RENOVATIONS	Active	BI	Government	0220	2015	487,840.68	15
6786	MULTISTALL BATHROOMS REMODEL SR CENTER	Active	BI	Government	4017	2015	62,052.48	20
6809	NEW SHOWERS & VALVES STATION 1 RENOVATIO	Active	BI	Government	0421	2015	12,400.93	15
6810	REROOF OCOTILLO PUMP HOUSE	Active	BI	Government	0421	2015	6,343.86	30
6815	CERAMIC WALL INSTALL AT ANIMAL CONTROL	Active	BI	Government	0343	2015	35,005.44	15
6818	ROCKWIND CLUBHOUSE INTERIOR	Active	BI	Government	0421	2015	19,311.74	10
6820	CEMETERY SHOP & STORAGE BU PRAIRE HAVEN	Active	BI	Government	4019	2015	338,989.97	15
6983	FIRESTATION 2 RENOVATIONS 2016	Active	BI	Government	0220	2016	244,793.28	7
7017	ROOF REPAIRS TO LIBRARY	Active	BI	Government	0310	2016	13,851.45	20
7057	RETILE PARKS BATHROOMS	Active	BI	Government	0320	2016	30,990.05	20
7066	FIRESTATION 1 RENOVATIONS 2016	Active	BI	Government	0220	2016	25,247.17	10
7067	FIRESTATION 3 DORM REPAIRS & RECARPET	Active	BI	Government	0220	2016	9,986.97	10
7071	IMPROVEMENT TO CITY HALL FINANCE	Active	BI	Government	0140	2016	24,555.73	7
7075	LED LIGHTING FOR PD	Active	BI	Government	0421	2016	74,482.00	15
7076	LED LIGHTING FOR CRIME LAB	Active	BI	Government	0421	2016	21,442.00	15
7077	LED LIGHTING FOR LIBRARY	Active	BI	Government	0421	2016	120,899.50	15
7078	IMPROVEMENTS TO CITY HALL BASEMENT	Active	BI	Government	0421	2016	11,041.57	15
7079	LED LIGHTING FOR CITY HALL	Active	BI	Government	0421	2016	185,228.50	15
7080	LED LIGHTING FOR CITY HALL PARKING	Active	BI	Government	0421	2016	30,324.88	15
7081	REPLACE ELECTRICAL PANEL AT STATION 1	Active	BI	Government	0421	2016	57,088.01	20
7083	LED LIGHTING FOR MUNICIPAL COURT	Active	BI	Government	0421	2016	15,498.60	15
7084	LED LIGHTING FOR FIRE STATION 1	Active	BI	Government	0421	2016	25,078.00	15
7085	LED LIGHTING FOR FIRE STATION 2	Active	BI	Government	0421	2016	9,284.00	15
7086	LED LIGHTING FOR FIRE STATION 3	Active	BI	Government	0421	2016	18,790.00	15
7087	LED LIGHTING FOR FIRE STATION 4	Active	BI	Government	0421	2016	14,870.00	15
7088	LED LIGHTING FOR PARKS MAINT BUILDING	Active	BI	Government	0421	2016	6,732.00	15
7089	LED LIGHTING FOR STREETS & TRAFFIC BLDG	Active	BI	Government	0421	2016	28,664.00	15
7090	LED LIGHTING FOR CITY GARAGE	Active	BI	Government	0421	2016	22,021.70	15
7091	LED LIGHTING FOR CEMETERY CHAPEL	Active	BI	Government	0421	2016	5,095.00	15
7092	LED LIGHTING FOR STATE POLICE BLDG	Active	BI	Government	0421	2016	6,442.00	15
7093	LED LIGHTING FOR MOTOR VEHICLE	Active	BI	Government	0421	2016	9,623.00	15
7094	LED LIGHTING FOR WWTP BUILDING	Active	BI	Government	0421	2016	68,219.20	15

7095	LED LIGHTING FOR ROCKWIND PRO SHOP	Active	BI	Government	0421	2016	14,706.00	15
7096	LED LIGHTING FOR HUMBLE/HEIZER POOL	Active	BI	Government	0421	2016	12,296.80	15
7097	LED LIGHTING FOR VETERANS MEM COMPLEX	Active	BI	Government	0421	2016	6,879.00	15
7098	LED LIGHTING FOR RECYCLING CENTER	Active	BI	Government	0421	2016	6,875.47	15
7099	LED LIGHTING FOR HOBBS EXPRESS	Active	BI	Government	0421	2016	42,331.80	15
7100	LED LT'NG UPG FOR PARK RESTROOMS PRJ103	Active	BI	Government	0421	2016	10,899.00	15
7101	LED LIGHTING UPGRADE FOR TEEN CENTER	Active	BI	Government	0421	2016	33,911.20	15
7102	IMPRVNTS TO PUBLIC SAFETY BLDG PRJ 62	Active	BI	Government	0421	2016	50,332.23	7
7104	HEATERS AT HARRY MCAD MAINT SHOP PRJ 51	Active	BI	Government	0421	2016	7,422.63	10
7107	IMPROVEMENTS TO DEL NORTE POOL 2016	Active	BI	Government	0421	2016	19,985.38	7
7108	COOLING SYS AT FIRESTATION 1 PRJ 62	Active	BI	Government	0421	2016	5,687.00	10
7109	BLDG IMPROV FOR ANIMAL ADOPTION CTR	Active	BI	Government	0343	2016	19,099.15	7
7110	HEIZER POOL BUILDING RENO 2016 SUB 2685	Active	BI	Government	0421	2016	5,460.26	7
7185	REROOF PICNIC AREAS @ H. MCADAMS PRJ 193	Active	BI	Government	0421	2017	46,021.87	30
7215	2017 IMPROVEMENTS TO STATION #2	Active	BI	Government	0220	2017	7,868.58	7
7371	RENOVATE FIRE STATION #3	Active	BI	Government	0220	2018	436,918.75	25
7554	BUILDIG ROOF UPGRADES PROJECT 00242	Active	BI	Government	0421	2019	30,588.28	15
7586	Kitchen General Expenses	Active	BI	Government	4016	2018	72,100.00	15
7590	Turf flooring	Active	BI	Government	4016	2018	124,999.00	25
7746	Racquetball courts	Active	BI	Government	4016	2018	72,639.00	20
7754	Rubber Sports Flooring	Active	BI	Government	4016	2018	597,023.00	25
7806	Splash/Spa General Costs	Active	BI	Government	4016	2018	2,561,832.67	25
7807	Swim General costs	Active	BI	Government	4016	2018	800,026.24	25
7808	Wellness General costs	Active	BI	Government	4016	2018	931,178.09	25
7820	Admin RR	Active	BI	Government	4016	2018	22,137.25	20
7822	Locker Room RR	Active	BI	Government	4016	2018	59,770.59	20
7824	2nd floor RR	Active	BI	Government	4016	2018	24,350.98	20
7918	SKYWAYS SHADE STRUCTURE ZIA PARK COMPLEX	Active	BI	Government	0321	2020	112,800.88	20
7919	ROLL UP DIVIDER CURTAIN/WALL PADS TEEN C	Active	BI	Government	0332	2020	21,676.90	10
7921	18,000 LB 4 POST LIFT	Active	BI	Government	0420	2020	17,962.00	10
7942	INSTALLATION OF FIBER FROM PD TO DA OFFI	Active	BI	Government	0145	2020	8,796.01	5
7948	LIGHT FIXTURES HEAVY EQUIPMENT BAY CITY	Active	BI	Government	0420	2020	23,726.09	15
7949	LIGHT FIXTURE IN JAIL	Active	BI	Government	4011	2020	20,417.83	15
7950	HWLC DESIGN FY20	Active	BI	Government	4016	2020	47,588.63	25
7951	HWLC CONSTRUCTION FY20	Active	BI	Government	4016	2020	548,015.45	25
7956	BUILDING IMPROVEMENTS SENIOR CENTER FY20	Active	BI	Government	4017	2020	40,924.59	25
8056	SENIOR CENTER ROOF UPGRADE FY21	Active	BI	Government	0421	2021	804,384.60	10
8060	DOOR CARDREADERS - PARKS OFFICE	Active	BI	Government	0320	2021	7,994.23	15
8066	HWLC (DESIGN) FY21	Active	BI	Government	4016	2021	12,541.33	25
8067	HWLC (CONSTRUCTION) FY21	Active	BI	Government	4016	2021	26,790.33	25
8071	CARDREADER SYSTEM - CEMETERY OFFICE	Active	BI	Government	4019	2021	5,779.58	10
8078	SECURITY UPGRADES - CITY WIDE	Active	BI	Government	0421	2021	435,090.65	5
8079	SECURITY EQUIPMENT PROJECT	Active	BI	Government	0320	2021	37,911.18	5
8131	CAGES FOR ANIMAL ADOPTION CENTER	Active	BI	Government	0208	2022	25,993.14	10
8132	THREE BUTTON CONTROL STATION OPERATO-HAR	Active	BI	Government	0326	2022	8,019.48	5
8133	RE-ROOF SENIOR CENTER	Active	BI	Government	0421	2022	102,460.94	10
8154	NEW SOUND PANELS CORE	Active	BI	Government	4016	2022	13,006.39	10
8180	PLUMBING WORK DA'S OFFICE	Active	BI	Government	0421	2022	15,167.38	10
8200	THREE BUTTON CONTROL STATION OPERATOR-FI	Active	BI	Government	0220	2022	9,638.76	5
8201	HWLC (CONSTRUCTION) FY22	Active	BI	Government	4016	2022	109,283.45	25
8245	DETENTION CENTER DOOR REPLACEMENT (1 OF	Active	BI	Government	4011	2023	6,197.01	10
8246	DETENTION CENTER DOOR REPLACEMENT (2 OF2	Active	BI	Government	4011	2023	6,197.01	10
8306	SAFE HAVEN BABY BOX	Active	BI	Government	0220	2023	19,549.00	15
8311	KITCHEN CABINETS FOR YOUTH CRINE PREVENT	Active	BI	Government	4021	2023	19,721.18	15
8321	ANIMAL ADOPTION CENTER ROOF UPGRADE	Active	BI	Government	4021	2023	97,164.51	15
8349	RECARPETING HPD SGT OFFICE	Active	BI	Government	0421	2024	7,504.40	5
8354	6'x 8' Double face LED lighted sign	Active	BI	Government	0421	2024	8,625.00	5
8362	SIGNS FOR OUTSIDE OF HPD BUILDING	Active	BI	Government	0201	2024	12,275.79	10
8473	WEST SIDE DOOR / FIRE STATION #1	Active	BI	Government	0220	2024	8,612.41	15
8475	NEW WINDOWS	Active	BI	Government	0203	2024	18,650.00	15
8476	NEW FLOORING, HPD	Active	BI	Government	0204	2024	19,467.03	15
8477	BATHROOM REPAIRS	Active	BI	Government	0204	2024	11,250.00	15

8479	SWING GATES / FIRE STATION 3	Active	BI	Government	0220	2024	20,018.56	15
8496	SECURITY RENOVATIONS MUNI COURT	Active	BI	Government	0160	2023	103,621.96	15
8497	CORE-GYM FLOOR PANEL PROTECTION/LINES	Active	BI	Government	4016	2024	43,187.98	7
1004	CARPENTER SHOP	Active	BU	Government	4002	1972	48,775.87	40
1006	MAINT BUILDING	Active	BU	Government	0140	1972	23,650.36	40
1011	SR. CITIZEN CENTER	Active	BU	Government	4002	1981	117,433.90	22
1013	POLICE BLDG - POLICE INDOOR RANGE	Active	BU	Government	0201	1981	1,676,534.96	40
1032	SWIMMING POOLS	Active	BU	Government	0335	1980	213,322.51	40
1033	NEW FIRE STATION	Active	BU	Government	0220	1982	570,331.55	40
1075	POLICE DEPARTMENT BLDG	Active	BU	Government	0110	1983	2,094,992.46	40
1153	OPTION, INC.--LOTS 1	Active	BU	Government	0110	1985	232,000.00	40
1172	WILL ROGERS RENOVATION	Active	BU	Government	4017	1919	82,986.79	20
1185	LIBRARY BLDG. ADDIT	Active	BU	Government	0310	1987	500,000.00	40
1186	LIBRARY BLDG. ADDIT	Active	BU	Government	0310	1987	500,000.00	40
1190	WILL ROGERS SENIOR C	Active	BU	Government	4017	1988	13,821.78	20
1208	ARMORY BUILDING RENOVATION	Active	BU	Government	0140	1988	36,053.21	20
1249	COMFORT STATIONS AT HIAP	Active	BU	Government	4040	1990	79,977.79	40
1277	METAL BUILDING / CEM	Active	BU	Government	4019	1990	24,950.75	40
1278	CEMETERY CHAPEL & PARK	Active	BU	Government	4019	1990	220,621.51	40
1297	BUILDING AT 301 N TU	Active	BU	Government	0160	1991	157,966.94	40
2598	STREETS DEPARTMENT	Active	BU	Government	0423	1970	44,000.00	40
2669	JAIL BUILDING - ATTACHED TO POLICE DEPT	Active	BU	Government	0201	1980	166,832.45	40
2670	GARAGE BUILDING AND	Active	BU	Government	0423	1970	25,597.13	40
2672	WATER OFFICE AND 25	Active	BU	Government	4002	2000	26,376.54	50
2673	FIRE STATION # 2	Active	BU	Government	0220	1975	49,849.75	40
2674	LIBRARY BUILDING	Active	BU	Government	0310	1975	1,187,418.06	40
2676	CEMETERY REST ROOMS	Active	BU	Government	4019	1980	31,323.65	40
2677	FIRE STATION #1	Active	BU	Government	0220	1975	676,678.05	20
2680	CITY COURT ROOM - POLICE BUILDING	Active	BU	Government	0201	1980	118,417.08	40
2681	HOSP BLDG (LEA CO. DEED TO CITY 1975)	Active	BU	Government	0140	1976	1,597,869.99	40
2682	COMFORT STATION	Active	BU	Government	0326	1977	4,144.17	40
2685	HEIZER-HUMBLE SWIMMING POOLS	Active	BU	Government	0335	1975	204,549.42	40
2687	UNITED HOUSING BUILDING AT HIAP	Active	BU	Government	0140	1980	225,040.78	40
2690	02/03 HOLDING ADDITI	Active	BU	Government	0310	2003	77,586.00	10
2735	GRANT STATE AGENCY	Active	BU	Government	0140	1992	8,399.00	40
3294	TEEN CENTER ***	Active	BU	Government	0332	1999	529,444.65	40
3330	12 X 20 BARN STYLE P	Active	BU	Government	0208	2000	2,994.00	15
3415	TEEN CENTER	Active	BU	Government	0332	2000	999,999.00	40
3431	2000 STATE POLICE BLDG RENOVATION	Active	BU	Government	0140	2000	113,987.51	20
3464	AUTOMATIC CAR WASH	Active	BU	Government	0420	2001	35,000.00	10
3534	METAL STORAGE BUILDI	Active	BU	Government	0315	2001	46,428.00	40
3540	2001 STATE POLICE BLDG RENOVATION	Active	BU	Government	0140	2001	3,548.50	20
3541	POLICE DEPT 2ND FLOOR EXPANSION	Active	BU	Government	0201	2001	166,998.43	20
3543	BATHROOM RENOVATION	Active	BU	Government	4017	2001	10,058.65	20
3544	COMMISSION CHAMBER R	Active	BU	Government	0100	2001	43,973.13	20
3631	10 X 20 STORAGE BUIL	Active	BU	Government	0332	2002	4,575.00	20
3658	CREMATORIUM	Active	BU	Government	0208	2002	90,145.59	50
3842	12 X 20 PORTABLE STORAGE BU AT DEL NORTE	Active	BU	Government	0320	2004	3,500.00	20
3877	12 X 20 PORTABLE STORAGE BU @ PRKS & REC	Active	BU	Government	0330	2004	3,500.00	20
3878	12 X 20 PORTABLE STORAGE BU @ PRKS & REC	Active	BU	Government	0330	2004	3,500.00	20
3891	HEAD START (FLETCHER	Active	BU	Government	0421	2004	436,161.53	20
3985	BUILDING REMODELING	Active	BU	Government	0160	2005	44,435.20	40
4042	RE-ROOF CITY HALL (300 N TURNER) AND PD	Active	BU	Government	0421	2005	1,177,703.65	10
4043	RE-ROOF LIBRARY	Active	BU	Government	0421	2005	364,670.97	10
4055	BUILDING HIAP HANGAR	Active	BU	Government	4040	2005	18,000.00	40
4145	PRE ENGINEERED METAL BUIL. @ DEL NORTE	Active	BU	Government	0320	2006	9,865.00	3
4259	FITNESS ROOM STATION	Active	BU	Government	4028	2006	5,837.18	20
4266	RENOVATION/SHOP IMPROVEMENT PARKS SHOP	Active	BU	Government	0320	2006	8,087.37	10
4268	NEW CITY HALL/MONCOR	Active	BU	Government	0421	2006	3,947,468.93	40
4270	NEW ROOF CENTRAL FIRE STATION	Active	BU	Government	0421	2006	123,142.22	10
5348	ROOF REPLACEMENT	Active	BU	Government	0421	2008	284,212.13	10
5353	NEW PARK & REC MAINT BLDG SNYDER STREET	Active	BU	Government	0421	2008	173,161.36	30

5354	BATHROOM UPGRADES COMPLEX 2/ZIAPLEX	Active	BU	Government	0421	2008	44,622.21	5
5355	CONCRETE AT SENIOR C	Active	BU	Government	0421	2008	6,367.81	10
5356	NEW CITY HALL PROJEC	Active	BU	Government	0421	2008	4,102,547.65	10
5700	HIAP/MCADAMS PROJ 111	Active	BU	Government	0125	2009	9,038.57	30
5721	PARKS MAINTENANCE BUILDING PROJ 65	Active	BU	Government	0421	2010	63,361.79	30
5724	2011 NEW HEIZER POOLHOUSE BLDG PRJ 89	Active	BU	Government	0421	2011	798,736.22	30
5730	BUILDING REPLACEMENT DUE TO FIRE PROJ 98	Active	BU	Government	0315	2010	474,402.55	30
5731	PUBLIC TRANSPORTATION BLDG PROJ 117	Active	BU	Government	4027	2010	415,744.16	30
6229	STREET EQUIPMENT STORAGE PROJ 24	Active	BU	Government	0421	2012	18,682.89	20
6355	POOL/RECREATION PROJ 119	Active	BU	Government	0335	2015	391,113.45	30
6358	ANIMAL SHELTER PROJ 53	Active	BU	Government	0343	2016	2,756,079.70	40
6359	PUBLIC SAFETY COMPLEX PROJ 62	Active	BU	Government	0421	2015	2,469,647.63	40
6374	2014 FIRE STATION 4 PROJ 120	Active	BU	Government	0421	2014	4,382,580.40	15
6386	LIBRARY RENOVATION PROJ 66	Active	BU	Government	0421	2015	3,768,998.62	15
6392	2014 PARKS MAINT BLDG PROJ 65 2014	Active	BU	Government	0421	2014	1,990,177.77	40
6394	MCADAMS/PARK BLDG OFFICE PROJ 104	Active	BU	Government	0421	2016	39,166.52	20
6395	2014 BUILDING RENOVATION PROJ 127	Active	BU	Government	4027	2014	1,576,679.72	15
6496	OUTSIDE STORAGE BUILDING	Active	BU	Government	0413	2013	95,830.50	15
6545	2014 VETERAN'S MEMORIAL COMPLEX	Active	BU	Government	0421	2014	583,673.55	20
6546	DESIGN NEW VETERANS PROJ 193 2015	Active	BU	Government	0421	2015	563,852.51	15
6549	COLUMBARIUM UPRIGHT FOR CREMAINS PRJ163	Active	BU	Government	4019	2015	74,206.22	20
6666	12X24 GABLE STYLE STORAGE BUIL	Active	BU	Government	0330	2014	5,645.04	15
6668	12X24 GABLE STYLE STORAGE BUIL	Active	BU	Government	0332	2014	5,645.04	15
6712	STREET SWEEPER STATION PROJ 187 2015	Active	BU	Government	0423	2015	190,578.44	20
6924	PARKS MAINT BUILDING PROJ 65 2015	Active	BU	Government	0421	2015	18,347.20	20
6937	REFURBISH JAIL PROJ 210 2015	Active	BU	Government	0206	2015	74,300.63	15
7001	EQUIPMENT STORAGE SHED PARK SHOP	Active	BU	Government	0320	2016	16,744.95	17
7055	STORAGE SHED AT PARK SHOP	Active	BU	Government	0320	2016	23,630.22	25
7082	MLK RESTROOM PRJ 64 2016	Active	BU	Government	0421	2016	188,440.27	40
7103	FIRST TEE HOUSE AT GOLF COURSE 2016	Active	BU	Government	0421	2016	36,034.35	15
7183	DONATED TRAILER AT FIRING RANGE	Active	BU	Government	0201	2017	24,924.58	15
7593	Elevator	Active	BU	Government	4016	2018	69,900.00	25
7810	Glass & Glazing	Active	BU	Government	4016	2018	1,549,867.00	25
7811	Translucent Wall Assemblies / Skylights	Active	BU	Government	4016	2018	849,935.00	25
7812	Cabinetry	Active	BU	Government	4016	2018	815,766.00	7
7813	Doors	Active	BU	Government	4016	2018	211,274.00	25
7814	Signage	Active	BU	Government	4016	2018	153,077.79	25
7815	Electrical	Active	BU	Government	4016	2018	3,466,241.00	30
7816	Roof	Active	BU	Government	4016	2018	1,143,000.00	15
7817	Structure	Active	BU	Government	4016	2018	15,374,902.60	30
7818	Fire sprinkler system	Active	BU	Government	4016	2018	372,218.00	25
7819	CORE BUILDING	Active	BU	Government	4016	2018	13,885,255.19	25
8074	10 STRUCTURES @ 5801 N LOVINGTON HWY	Active	BU	Government	0421	2021	2,417,688.00	25
8112	HPD VEHICLE STORAGE CANOPY	Active	BU	Government	0201	2022	40,110.57	25
8152	DONATED -NATIONAL GUARD BUILDING 5002 JA	Active	BU	Government	0220	2022	3,275,000.00	40
8173	8'X40' GREEN STORAGE CONTAINER	Active	BU	Government	0419	2022	6,750.00	10
1008	1981 BLEACHERS AT BASEBALL COMPLEX	Active	EQ	Government	0321	1981	74,054.79	25
1024	SIGNALS	Active	EQ	Government	0412	1982	38,210.25	20
1034	HANDICAPPED RAMPS	Active	EQ	Government	4017	1980	13,481.50	40
1054	SIGNALIZATION CONTRO	Active	EQ	Government	0412	1983	98,011.73	20
1066	1983 G.E. ELECT 75 H/P GE FRAME #C365TP	Active	EQ	Government	4040	1983	16,324.19	20
1081	1983 KARDEX FILE SYS MOVEABLE IN RECORDS	Active	EQ	Government	0204	1984	12,938.25	20
1090	#0037 1984 NUTTALL TRAILER LOW BO	Active	EQ	Government	0423	1984	13,874.00	20
1094	ELECTRICAL-200 FT-INTERMEDIATE 24"	Active	EQ	Government	0320	1984	1,825.00	30
1095	EMERGENCY	Active	EQ	Government	0220	1984	47,080.00	10
1107	6511 SPIRAL	Active	EQ	Government	0320	1985	3,220.79	28
1113	STATE INST. NEW CAB	Active	EQ	Government	0412	1985	71,854.79	20
1122	SIGNALS BENDER/TURN	Active	EQ	Government	0412	1985	19,841.00	20
1178	WARNING SYSTEM	Active	EQ	Government	0221	1987	6,719.68	10
1179	2 ENCODERS	Active	EQ	Government	0221	1987	50,890.00	10
1181	SIGNAL DAL PASO AN	Active	EQ	Government	0412	1987	39,295.25	20
1205	FENCING MATERIALS	Active	EQ	Government	0320	1988	1,126.35	30

1218	1988 PORTABLE BLEACHER, 5 ROW X 15 FEET	Active	EQ	Government	0321	1988	1,050.00	25
1263	ABOVE GROUND LIFT	Active	EQ	Government	0423	1990	4,858.77	20
1271	CONCRETE SAW	Active	EQ	Government	0423	1990	2,500.00	20
1286	91 JAIL PANIC ALARM SYS W/ TRANSMITTERS	Active	EQ	Government	4011	1991	2,743.81	20
1294	1991 5 ROW BLEACHERS AT SPRTSFLD & MLK	Active	EQ	Government	0321	1991	12,948.00	25
1303	TRAF SIG CONTR ASC-8	Active	EQ	Government	0412	1991	7,911.00	20
1308	PLAYER BENCHES TBALL FIELD & GIRLS FIELD	Active	EQ	Government	0321	1991	1,282.50	25
1338	ULV AEROSOL GENERATOR W/ REMOTE NOZZLE	Active	EQ	Government	0326	1992	4,295.00	30
1342	4'X 6' APPLIPHASE HV	Active	EQ	Government	0412	1993	7,750.00	25
1354	KEY CUTTER	Active	EQ	Government	0421	1994	1,149.23	20
1362	CAPRI POCKET POOL TABLE	Active	EQ	Government	4017	1994	1,208.90	18
1387	AIR COMPRESSOR	Active	EQ	Government	0423	1995	10,241.00	5
1420	BEAD BLAST CABINET	Active	EQ	Government	0420	1997	1,429.00	15
1472	ULTRA SMITH MACHINE	Active	EQ	Government	4012	1997	1,210.00	15
1559	TRAFFIC CONTROLLER A	Active	EQ	Government	0412	1998	10,461.00	20
1577	1997 MULTI-PURPOSE WORKOUT EQUIPMENT	Active	EQ	Government	0202	1998	1,899.00	15
1630	MILLER 3500 BLUESTAR WELDER	Active	EQ	Government	4019	1999	1,475.00	16
1762	TRAFFIC CONTROL SIGN	Active	EQ	Government	0412	1999	10,532.47	20
1795	HYDRAULIC FLOW METER	Active	EQ	Government	0420	2000	1,776.50	10
1799	1999 SPACESAVER CFMA STORAGE SYSTEM	Active	EQ	Government	0332	2000	3,824.71	20
1800	CALIBRE FREESTANDING L-UNIT DESK/HUTCH	Active	EQ	Government	0420	2000	1,484.00	10
1826	2 DOOR REFRIGERATOR	Active	EQ	Government	4017	2000	2,045.00	17
1859	DELTA UNISAW TABLE S	Active	EQ	Government	0421	2001	1,699.00	20
1861	2001 TREADMILL-WOODWAY MERCURY 5	Active	EQ	Government	4012	2001	8,250.00	5
1871	ERICSSON LPE 200	Active	EQ	Government	0420	2001	1,357.50	10
1931	MOBILE RADIO	Active	EQ	Government	4028	2002	2,084.20	14
1932	HANDHELD RADIO	Active	EQ	Government	4028	2002	1,586.15	14
1952	PORTABLE OR STATIONA	Active	EQ	Government	0220	2002	4,393.80	9
1961	HILTI TE S5 COMGIHAM	Active	EQ	Government	0421	2002	1,116.35	10
2064	800 MHZ PORTABLE RAD	Active	EQ	Government	0220	2003	1,528.47	10
2115	STRIP CUT OFFICE SHR	Active	EQ	Government	0160	2005	1,532.44	5
2154	POOL TABLE 4 X 8	Active	EQ	Government	4017	2005	1,895.00	18
2184	DUAL ADJUSTABLE PULL	Active	EQ	Government	4028	2005	4,206.26	5
2185	DUAL ADJUSTABLE PULL	Active	EQ	Government	4028	2005	4,206.26	5
2186	DUAL ADJUSTABLE PULL	Active	EQ	Government	4028	2005	4,206.26	5
2187	BENCHPRESS HAM-R SMI	Active	EQ	Government	4028	2005	2,625.17	5
2209	2005 HAULMARK CRIME LAB TRAILER	Active	EQ	Government	0202	2006	11,143.72	10
2246	LINE DRIVER RIDE ON	Active	EQ	Government	0412	2006	3,825.00	5
2253	TOP CON DL102C ELECTRONIC DIGITAL LEVEL	Active	EQ	Government	0410	2006	2,525.25	7
2292	ICE MACHINE	Active	EQ	Government	0423	2006	2,750.00	5
2412	INGERSOLL RAND 80 GAL AIR COMPRESSOR	Active	EQ	Government	0320	2007	1,699.99	10
2440	TRIMBLE BASE RADIO KIT R5 GPS NAV INSTRU	Active	EQ	Government	0415	2007	32,724.00	10
2456	3M DETECTION SYST W/ BOOKCHECK & DESENS	Active	EQ	Government	0310	2007	10,540.00	4
2484	FIREWALL NETSCREEN	Active	EQ	Government	0145	2008	2,048.00	5
2518	POWER PRO XT GURNEY	Active	EQ	Government	0220	2008	9,702.77	6
2519	POWER PRO XT GURNEY	Active	EQ	Government	0220	2008	9,702.77	6
2520	POWER PRO XT GURNEY	Active	EQ	Government	0220	2008	9,702.77	6
2521	POWER PRO XT GURNEY	Active	EQ	Government	0220	2008	9,702.77	6
2525	200 GAL WYLIE SPRAY TANK	Active	EQ	Government	0320	2008	3,255.00	5
2534	GOLD MEDAL SNO CON MACHINE	Active	EQ	Government	0332	2008	767.00	10
2535	CRETORS POPCORN MACHINE & CART	Active	EQ	Government	0332	2008	1,350.00	10
2545	ICE DISPENSER	Active	EQ	Government	4017	2008	2,206.23	5
2613	GERALD CASSIDY PAINTING - HORSE	Active	EQ	Government	0110	1987	3,500.00	80
2662	STATIONS AT GOLF COU	Active	EQ	Government	0315	1985	6,585.38	40
2675	SERVICE BLDG SHOP STREETS DEPT	Active	EQ	Government	0421	1975	35,000.00	40
2679	SWEEPER SHED ATTCHED	Active	EQ	Government	0423	1975	6,543.23	20
2721	#0398 1993 CHEVROLET 3/4 TON	Active	EQ	Government	0423	1993	12,466.00	10
2733	PICNIC TABLES AT COMPLEX II	Active	EQ	Government	0321	1993	3,301.00	20
2738	TRAFFIC SIGNAL FOR MARLAND/TURNER	Active	EQ	Government	0412	1992	8,515.00	15
2746	TWO BACKSTOPS	Active	EQ	Government	0321	1993	1,140.00	20
2751	ECONOLITE ANTERIAL M	Active	EQ	Government	0412	1994	3,603.00	20
2754	STEEL TRAFFIC POLES	Active	EQ	Government	0412	1994	18,614.00	30

2757	AUTOMOTIVE TOOL SET	Active	EQ	Government	0420	1994	5,191.93	10
2763	PICNIC SHELTERS & TABLES @ VARIOUS PARKS	Active	EQ	Government	0320	1994	6,863.43	14
2764	8-PHASE 55" CABINET	Active	EQ	Government	0412	1994	12,239.00	20
2766	CHILDREN'S FIRE SAFE	Active	EQ	Government	0220	1994	26,814.10	10
2769	PERSONNEL LIFT	Active	EQ	Government	0421	1995	5,267.00	15
2818	ALUMINUM CABINET W/A	Active	EQ	Government	0412	1995	12,471.25	20
2821	CABINET #530909001	Active	EQ	Government	0412	1995	160,498.68	20
2822	CONFINED SPACE ENTRY TRAILER	Active	EQ	Government	4062	1995	25,857.38	10
2827	BAILER W/CONVEYOR &	Active	EQ	Government	0420	1996	48,136.04	15
2831	SOD CUTTING MACHINE	Active	EQ	Government	0315	1996	2,371.50	15
2861	TRAFFIC CONTROLLER #	Active	EQ	Government	0412	1996	13,352.00	20
2873	BACK BUDDY HUB & DRU	Active	EQ	Government	0420	1997	1,105.00	15
2916	BBALL COURTS & GOALS @ HEIZER BBALL CRTS	Active	EQ	Government	0320	1997	43,462.91	16
2947	1998 BASKETBALL GOALS @ WASHINGTON PARK	Active	EQ	Government	0320	1998	1,572.00	15
2948	COMMUNITY MSG CENTER W COMPUTER	Active	EQ	Government	0145	1998	92,491.36	50
2951	PICNIC TABLES /BENCH WABASH VALLEY	Active	EQ	Government	0320	1998	4,998.50	15
3069	7-8' PICNIC TABLES PORT, 2-8' ADA ACCESS	Active	EQ	Government	0320	1998	4,092.84	15
3085	WAREHOUSE PROJECT	Active	EQ	Government	0413	1999	37,670.00	20
3108	4" TRASH PUMP ON TRAILER W/ DIES. ENGINE	Active	EQ	Government	4315	1999	15,568.00	20
3218	1998 EZGO 6 PERS CARRIER UNIT 0630	Active	EQ	Government	4019	1999	6,557.00	10
3221	20' FLAG POLE /CONCR	Active	EQ	Government	0220	1999	1,140.28	20
3291	UTILITY TRAILER BUILT	Active	EQ	Government	0320	2000	1,619.46	14
3302	TS-2 CABINET FULLY L	Active	EQ	Government	0412	2000	10,461.00	20
3303	#0637 1999 MACK DUMP	Active	EQ	Government	0423	2000	63,655.25	15
3338	TACTICAL RIFLE RA 5712 REMINGTON 308	Active	EQ	Government	0202	2000	1,390.38	10
3339	TACTICAL RIFLE RA 5712 REMINGTON 308	Active	EQ	Government	0202	2000	1,390.37	10
3340	NEW PHONE SYSTEM SHORETEL PHONES	Active	EQ	Government	0420	2000	4,326.00	10
3345	BBALL GOALS OUTDOOR BBALL COURT	Active	EQ	Government	0332	2000	2,828.00	10
3347	2000 TORO GREEN MOWER TOP DRESSER #1129	Active	EQ	Government	0315	2000	6,990.00	15
3348	BRUSH HOG SHREDDER @ GLF MAINT YARD	Active	EQ	Government	0326	2000	10,472.40	15
3349	SD70KD VIBRATORY COM	Active	EQ	Government	0423	2000	69,969.00	20
3362	350 KW CUMMINS/ONAN	Active	EQ	Government	0221	1999	33,000.00	10
3363	300 KW GENERATOR SET	Active	EQ	Government	0221	1999	33,000.00	10
3364	300 KW GENERATOR SET	Active	EQ	Government	0221	1999	33,000.00	10
3365	300 KW GENERATOR SET	Active	EQ	Government	0221	1999	33,000.00	10
3366	300 KW GENERATOR SET	Active	EQ	Government	0221	1999	33,000.00	10
3367	150 KW GENERATOR SET	Active	EQ	Government	0221	1999	18,500.00	10
3368	AUTO TRANSFER SWITCH	Active	EQ	Government	0221	1999	18,500.00	10
3369	300 KW CUMMINS/ONAN	Active	EQ	Government	0221	1999	33,000.00	10
3395	2000 ROYER POWER SCREENER	Active	EQ	Government	4019	2000	6,500.00	6
3432	GENERATORS INSTALLED	Active	EQ	Government	0221	2000	14,840.00	10
3433	GENERATORS INSTALLED	Active	EQ	Government	0221	2000	40,314.72	10
3434	GENERATORS INSTALLED	Active	EQ	Government	0221	2000	118,217.82	10
3435	THORGUARD LIGHTNING	Active	EQ	Government	0221	2001	94,954.97	10
3455	DUMP TRAILER SINGLE	Active	EQ	Government	0343	2001	2,970.00	15
3476	PAVEMENT SAW-SELF PR	Active	EQ	Government	0421	2001	3,995.00	20
3477	2001 FREIGHTLINER CA	Active	EQ	Government	0423	2001	40,513.00	15
3478	SHOP BUILT TRAILER W	Active	EQ	Government	0221	2001	2,093.67	10
3490	LARGE SANDSTONE LAND	Active	EQ	Government	0315	2001	11,000.00	15
3510	WHELEN WPS-2800 SERI	Active	EQ	Government	0221	2000	99,064.00	10
3532	NORTH PARK WATER PARK	Active	EQ	Government	0320	2001	64,904.84	20
3533	WATER FOUNTAIN-NORTH DEL NORTE	Active	EQ	Government	0320	2001	8,424.00	10
3549	FORKLIFT 4000# UNIT 0706	Active	EQ	Government	0413	2002	19,098.35	20
3557	REPLACEMENT CONTROLL	Active	EQ	Government	0412	2002	6,288.50	20
3558	REPLACEMENT CONTROLL	Active	EQ	Government	0412	2002	6,288.50	20
3559	HOSE COUPLING MACHIN	Active	EQ	Government	4028	2002	2,470.00	10
3570	POSICHECK 3 SYSTEM	Active	EQ	Government	4028	2002	5,375.00	10
3574	RECYCLING PLANT W/SCREEN UNIT #0698	Active	EQ	Government	0423	2002	68,511.06	20
3575	PORTABLE HYDRAULIC CONVEYOR UNIT 0699	Active	EQ	Government	0423	2002	19,000.00	20
3579	1 TON TRANSMISSION F	Active	EQ	Government	0420	2002	1,385.00	15
3584	WHEEL LOADER UNTI #0	Active	EQ	Government	0423	2002	115,475.00	15
3607	#0713 2002 INTERNATIONAL	Active	EQ	Government	0423	2002	49,820.52	15

3632	#0752 2001 INTERNATIONAL TANKER 9200 SER	Active	EQ	Government	4028	2002	146,445.65	20
3650	THORGUARD LIGHTNING	Active	EQ	Government	0221	2002	9,390.00	10
3655	JOSHUA'S DREAM PLAYGRND PRJ @ HEIZER PRK	Active	EQ	Government	0320	2002	59,933.14	16
3662	HEIZER PARK RENOVATIONS	Active	EQ	Government	0335	2002	5,652.32	20
3685	ZIAPLEX BLEACHER COVERS	Active	EQ	Government	0320	2002	20,390.77	16
3686	MAXISWEEP 2HP ELECTRIC VACUUMS	Active	EQ	Government	0335	2002	9,017.52	7
3687	VARSITY/JV FIELD POLES	Active	EQ	Government	0321	2002	6,481.90	11
3690	OUTDOOR TEEN CENTER SIGN	Active	EQ	Government	0332	2002	3,763.00	20
3691	FURNISH AND INSTALL	Active	EQ	Government	0423	2002	9,836.80	15
3693	PLAY STRUCTURE @ CHARLIE BROWN PARK	Active	EQ	Government	0320	2002	6,679.00	17
3695	60" OVAL TUBE SLIDE AT HEIZER	Active	EQ	Government	0320	2002	1,961.75	17
3707	2002 FORENSIC LIGHT SRC SPEX CRIME SCOPE	Active	EQ	Government	0203	2003	14,240.00	10
3722	WHELEN SIREN SYSTEMS	Active	EQ	Government	0221	1990	53,661.54	10
3743	18' UTILITY TRAILER	Active	EQ	Government	0320	2003	1,795.00	13
3745	#0785 2003 CHEVROLET SILVERADO 2500	Active	EQ	Government	0421	2003	17,878.96	10
3755	HANDICAP DRINK FOUNTAIN AT H. MCADAMS	Active	EQ	Government	0326	2003	1,153.17	15
3760	LIBRARY HOLDINGS-BOOKS, VIDEOS, & OTHER	Active	EQ	Government	0310	1998	724,177.41	10
3802	BLEACHER COVERS AT SPORTSFIELD	Active	EQ	Government	0320	2003	12,641.69	20
3803	SECURITY EQUIPMENT & FENCING SPORTSFIELD	Active	EQ	Government	0321	2003	41,999.41	15
3805	HIAP GATEWAY ENTRANC	Active	EQ	Government	4048	2003	21,919.29	40
3810	ITERIS-4 CAMERA SYST	Active	EQ	Government	4048	2003	15,750.00	10
3811	ITERIS 4-CAMERA SYST	Active	EQ	Government	4048	2003	15,750.00	10
3812	LIBRARY HOLDINGS	Active	EQ	Government	0310	1991	1,058,776.69	10
3856	NORTH STAR 8000 WATT	Active	EQ	Government	0220	2004	2,040.38	10
3881	1000 GALLON RECOVERY	Active	EQ	Government	4028	2004	3,000.00	10
3882	BERM SYSTEM	Active	EQ	Government	4028	2004	2,795.00	10
3883	10 X 20 CAOLLAPSIBLE	Active	EQ	Government	4028	2004	30,146.00	10
3884	PORTABLE H2O HEATER	Active	EQ	Government	4028	2004	10,595.00	10
3885	PORTABLE SPACE HEATE	Active	EQ	Government	4028	2004	5,500.00	10
3886	PT CONVEYOR SYSTEM 1	Active	EQ	Government	4028	2004	1,800.00	10
3887	PT CONVEYOR SYSTEM 1	Active	EQ	Government	4028	2004	1,800.00	10
3888	16' ENCLOSED PULL TR	Active	EQ	Government	4028	2004	12,500.00	10
3892	TRANSFER SWITCH-POWER COMMAND	Active	EQ	Government	0421	2004	7,400.00	20
3893	RAYTHERM HYDRONIC BOILER & INSTALLATION	Active	EQ	Government	0310	2004	4,749.00	20
3894	RAYTHERM HYDRONIC BOILER & INSTALLATION	Active	EQ	Government	0310	2004	4,749.00	20
3896	IS2 TYPE 1 P 55" PLU	Active	EQ	Government	4048	2004	13,826.00	30
3897	TS2 TYPE 1 P-55" PLU	Active	EQ	Government	4048	2004	12,195.00	30
3903	UPGRADES OF MODELING SOFTWARE	Active	EQ	Government	0415	2004	11,995.00	5
3915	WALK BEHIND MOWER EXMARK @ PARKS SHOP	Active	EQ	Government	0320	2005	2,991.00	5
3938	0864 2005 DODGE RAM 1500 QUAD CAB PICKUP	Active	EQ	Government	0208	2005	25,843.31	10
3940	#0861 2005 FORD F450 SDTY	Active	EQ	Government	0320	2005	40,802.84	10
3941	#0833 2005 CHEVROLET SILVERADO 1500	Active	EQ	Government	0208	2005	13,606.15	10
3944	#0835 2005 CHEVROLET SILVERADO 1500	Active	EQ	Government	0420	2005	13,606.15	10
3945	#0839 2005 FORD ESCAPE	Active	EQ	Government	0145	2005	17,646.00	10
3946	#0838 2005 FORD ESCAPE	Active	EQ	Government	0145	2005	17,646.00	10
3947	#0841 2005 FORD ESCAPE	Active	EQ	Government	0145	2005	17,646.00	10
3948	#0840 2005 FORD ESCAPE	Active	EQ	Government	0342	2005	17,646.00	10
3949	#0855 2005 CHEVROLET SILVERADO 1500	Active	EQ	Government	0420	2005	13,750.15	10
3951	#0842 2005 CHEVROLET DUMP TRUCK	Active	EQ	Government	0423	2005	55,995.00	10
3953	#0836 2005 CHEVROLET SILVERADO	Active	EQ	Government	0320	2005	13,606.15	10
3954	2005 CHEVROLET DUMP TRUCK UNIT 0843	Active	EQ	Government	4019	2005	55,995.00	10
3984	2 TON COMFORTMAKER G	Active	EQ	Government	0160	2005	3,057.21	5
3988	STATION 3 APPARATUS	Active	EQ	Government	4028	2005	280,910.19	50
3991	SYSTEM 3BF STRANTRAL CONTROLLER	Active	EQ	Government	0335	2005	5,240.00	10
4007	BASE STATION KENWOOD	Active	EQ	Government	0220	2005	5,697.00	10
4008	ZETRON 640 DAPT	Active	EQ	Government	0220	2005	6,139.00	10
4009	50 TON AIRBAG SET	Active	EQ	Government	4028	2005	6,600.00	10
4010	14" RESCUE SAW W/SPA	Active	EQ	Government	4028	2005	1,896.08	10
4011	BALL INTAKE VALVE	Active	EQ	Government	4028	2005	1,068.00	10
4012	BALL INTAKE VALVE	Active	EQ	Government	4028	2005	1,068.00	10
4014	PLAYGROUND EQ @ HUMBLE PARK	Active	EQ	Government	4041	2005	26,086.00	20
4015	PLAYGROUND EQ STRUCTURE @ HEIZER PARK	Active	EQ	Government	4041	2005	8,430.00	20

4016	PLAY WORLD STRUCTURE @ MILLS PLAYGROUND	Active	EQ	Government	4041	2005	12,051.00	20
4017	VHF ANTENNA FOR HFD	Active	EQ	Government	0220	2005	3,337.00	10
4018	PAGING ENCODER	Active	EQ	Government	0220	2005	1,075.00	10
4019	PPV FAN	Active	EQ	Government	4028	2005	1,416.38	10
4020	THERMAL IMAGE CAMERA	Active	EQ	Government	4028	2005	8,663.00	10
4021	LIGHTING PRJ @ SOFTBALL & VET. MEMORIAL	Active	EQ	Government	4041	2005	325,174.47	20
4030	3 TON A/C AND 10KW E	Active	EQ	Government	4028	2005	3,536.97	10
4031	61' PIERCE SKYBOOM A UNIT 878	Active	EQ	Government	4028	2005	405,185.15	20
4041	HVAC RENOVATION UPGR MECH, ELEC, ROOFING	Active	EQ	Government	4017	2005	55,296.58	10
4045	4 CAMERA VIDEO SYSTE	Active	EQ	Government	4048	2005	16,409.00	10
4046	4 CAMERA VIDEO SYSTE	Active	EQ	Government	4048	2005	16,409.00	10
4053	#0860 2004 PARKER TRAILER	Active	EQ	Government	0321	2005	1,095.25	10
4054	CHEMICAL ID SYSTEM	Active	EQ	Government	0220	2005	55,000.00	10
4068	FY 04/05 LIBRARY HOLDINGS	Active	EQ	Government	0310	2005	110,421.81	10
4146	JOHN DEERE AUSTIN TURF TRACTOR	Active	EQ	Government	0321	2006	9,372.00	10
4157	2006 CHEVROLET IMPALA UNIT 0924	Active	EQ	Government	0310	2006	17,150.00	10
4158	#0925 2006 CHEVROLET IMPALA	Active	EQ	Government	0160	2006	17,150.00	10
4160	#0910 2006 CHEVROLET 1/2 TON	Active	EQ	Government	0420	2006	15,077.00	10
4161	#0909 2006 CHEVROLET 1/2 TON	Active	EQ	Government	0420	2006	15,077.00	10
4162	#0914 2006 CHEVROLET 1/2 TON	Active	EQ	Government	0410	2006	15,577.00	10
4163	#0911 2006 CHEVROLET 1/2 TON	Active	EQ	Government	0420	2006	15,577.00	10
4164	#0907 2006 CHEVROLET 1/2 TON	Active	EQ	Government	0220	2006	15,577.00	10
4170	#0927 2006 3/4 TON PICKUP	Active	EQ	Government	0415	2006	24,210.00	10
4185	14" RESCUE SAW WITH	Active	EQ	Government	4028	2006	1,635.00	10
4186	14" RESCUE SAW WITH	Active	EQ	Government	4028	2006	1,635.00	10
4187	14" RESCUE SAW WITH	Active	EQ	Government	4028	2006	1,635.00	10
4188	14" RESCUE SAW WITH	Active	EQ	Government	4028	2006	1,635.00	10
4189	14" RESCUE SAW WITH	Active	EQ	Government	4028	2006	1,635.00	10
4190	14" RESCUE SAW WITH	Active	EQ	Government	4028	2006	1,635.00	10
4195	FIRE ENGINE PLAY STRUCTURE @ STATION 2	Active	EQ	Government	4041	2006	15,332.69	10
4196	EXERPLAY SADDLE SPINNERS @ TRIANGLE PARK	Active	EQ	Government	4041	2006	2,380.00	10
4197	EXERPLAY 7 PANEL CLIMBER @ TRIANGLE PARK	Active	EQ	Government	4041	2006	9,550.00	10
4224	#0894 JEEP LIBERTY SPORT	Active	EQ	Government	0420	2006	20,774.00	10
4226	A O SMITH HOT WATER HEATER @ MCADAMS PRK	Active	EQ	Government	0326	2006	4,950.00	15
4231	ENTERPRISE VERTICAL ROCK CLIMBING WALL	Active	EQ	Government	0332	2006	88,597.66	5
4232	3 39" HEXAGONAL OUTDOOR PICNIC TABLES	Active	EQ	Government	0332	2006	2,391.46	5
4235	ALUMIWOOD SHADE STRUCTURE	Active	EQ	Government	0335	2006	17,201.55	10
4263	EXERPLAY ORBITAL SPINNER @ HEIZER PARK	Active	EQ	Government	4041	2006	23,257.97	10
4264	PLAYGROUND @ HUMBLE IMPROVEMENTS	Active	EQ	Government	4041	2006	13,042.98	10
4265	MEDIUM PLAYWEB, WOOD	Active	EQ	Government	4041	2006	18,109.77	10
4267	TABLES, BENCHES, FOR TRIANGLE PARK	Active	EQ	Government	4041	2006	14,464.20	10
4899	ONAN TRANSFER SWITCH	Active	EQ	Government	0221	2006	9,984.00	10
4900	4 CAMERA VIDEO SYSTE	Active	EQ	Government	4048	2006	12,818.00	10
4904	LIBRARY HOLDINGS ADD	Active	EQ	Government	0310	2006	89,043.82	10
4906	2006 BOMAG ASPHALT COMPACTOR #0951	Active	EQ	Government	0423	2007	6,541.00	5
4910	#0982 2008 INTERNATIONAL DUMP TRUCK	Active	EQ	Government	0423	2007	63,490.00	15
4911	9MM HECKLER & KOCH MP-5 SUB-MACHINE GUN	Active	EQ	Government	0202	2007	3,000.00	5
4912	RAMPS & RAILS W/ SKATE ADD @ DEL NORTE	Active	EQ	Government	0320	2007	19,209.95	10
4913	CUSTOM PLAYMAKER SPORTSFIELD	Active	EQ	Government	0321	2007	39,359.54	10
4914	2007 DODGE RAM SLT QUAD CAB UNIT 0956	Active	EQ	Government	0420	2007	34,544.00	8
4915	#0957 DODGE RAM SLT QUAD CAB 4X4 PICKUP	Active	EQ	Government	0420	2007	34,544.00	8
4916	#0958 DODGE RAM SLT QUAD CAB 4X4 PICKUP	Active	EQ	Government	0202	2007	34,544.00	8
4920	2006 JOHN DEERE MOTOR GRADER #0943	Active	EQ	Government	0423	2007	163,900.00	10
4921	#XXXX 2006 MULTI PRO 1250 AND P	Active	EQ	Government	0315	2007	23,519.47	10
4927	BRUSH/GRASS FIRE TRUCK UNIMOG	Active	EQ	Government	0220	2007	122,808.00	10
4928	#0971 2007 KUBOTA MAINTENANCE TRACTOR	Active	EQ	Government	0321	2007	17,069.00	15
4941	2007 KUBOTA 64400FR TRACTOR UNIT 0962	Active	EQ	Government	4019	2007	18,098.00	15
4943	#0980 2007 FORD CROWN VICTORIA	Active	EQ	Government	0202	2007	23,925.05	8
4944	BELSON PARK BENCHES @ HARRY MCADAMS	Active	EQ	Government	0326	2007	1,336.00	10
4952	3 PT KUBOTA TILLER	Active	EQ	Government	0321	2007	3,319.00	5
4960	BELSON 6' PLASTIC WALK THRU TABLES	Active	EQ	Government	0320	2007	4,022.00	10
4970	2007 JOHN DEERE BACKHOE UNIT 0990	Active	EQ	Government	4019	2007	50,250.00	15

4971	800 MHZ MOBILE RADIO	Active	EQ	Government	0220	2007	2,719.50	10
4985	ZIA PLEX SCOREBOARDS AT VET MEM COMPLEX	Active	EQ	Government	0321	2007	22,687.36	5
4990	#0979 2007 FORD F550 4X4 SWAT RESCUE VEH	Active	EQ	Government	0203	2007	179,863.00	10
5010	ONE TECH 48 INFRARED	Active	EQ	Government	0423	2007	23,154.60	8
5012	RESCUE VEHICLE STABI	Active	EQ	Government	4028	2007	7,350.00	5
5013	1 LARGE RESCUE BAG D	Active	EQ	Government	4028	2007	3,135.00	5
5015	BUNKER GEAR WASHER	Active	EQ	Government	4028	2007	9,133.50	10
5016	AMERICAN DISH SERVICE DISHWASHER	Active	EQ	Government	4017	2007	3,299.00	10
5017	2006 LDV COMMAND POST	Active	EQ	Government	0201	2007	219,659.00	10
5019	9 X 8' LIFE GUARD CHAIR SHADE STRUCTURE	Active	EQ	Government	0335	2007	6,205.00	10
5020	2006 BEN RINGER AUDIO D J EQUIPMENT	Active	EQ	Government	0332	2007	3,527.93	5
5021	32" POLAROID 32000 FLAT SCREEN	Active	EQ	Government	0332	2007	847.00	5
5032	HIAP LADSHAW CLEAN UP	Active	EQ	Government	4040	2007	11,721.92	5
5040	SIGNAL @ NAVAJO & FO	Active	EQ	Government	4048	2007	290,865.51	30
5041	PRAIRIE HAVEN CEMETE	Active	EQ	Government	4048	2007	11,232.91	30
5042	FIRE STATION #3 DRAI	Active	EQ	Government	4048	2007	11,095.50	30
5043	FIRE STATION #3 IMPR	Active	EQ	Government	4047	2007	84,410.84	30
5045	2007 REPLACE POWER UNIT FOR PD ELEVATOR	Active	EQ	Government	0201	2007	10,030.61	5
5046	UPGRADE MISC SIGNALS	Active	EQ	Government	4047	2007	24,918.00	30
5047	UPGRADE MISC SIGNALS	Active	EQ	Government	4047	2007	13,605.96	30
5048	CRIME LAB RE-ROOFING	Active	EQ	Government	0421	2007	16,003.13	10
5049	ZIA PLEX STORAGE BLDG	Active	EQ	Government	0421	2007	67,828.71	5
5050	FIRE STATION #1 REPA	Active	EQ	Government	0421	2007	69,305.16	5
5052	MLK SOCCER COMPLEX R	Active	EQ	Government	0421	2007	5,163.41	50
5053	CITY PARK WAREHOUSE ROOF REPLACEMENT	Active	EQ	Government	0421	2007	29,652.51	83
5054	LIBRARY REPAIR DONNER PLUMBING & HEATING	Active	EQ	Government	0421	2007	134,644.96	10
5055	2006-2007 LIBRARY AD	Active	EQ	Government	0310	2007	69,695.02	10
5058	4 NEW ROOF TOP A/C U	Active	EQ	Government	4017	2007	35,100.19	10
5062	UPDATE KITCHEN VENT	Active	EQ	Government	0220	2007	11,254.11	20
5063	UPDATE KITCHEN VENT	Active	EQ	Government	0220	2007	11,254.11	20
5064	UPDATE KITCHEN VENT	Active	EQ	Government	0220	2007	11,254.11	20
5065	PLAY WEB AND BOUNCE BUTTONS	Active	EQ	Government	0320	2007	16,741.70	20
5070	GOODWIN ADDITION UTI	Active	EQ	Government	4037	2007	32,511.69	25
5076	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5077	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5079	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5080	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5084	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5085	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5089	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5090	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5093	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5095	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5097	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5099	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5100	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5101	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5103	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5104	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5107	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5109	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5111	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5112	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5114	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5115	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5119	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5123	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5124	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5125	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5126	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5127	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5128	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10

5131	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5133	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5135	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5137	MOBILE RADIO WITH AN	Active	EQ	Government	0220	2007	2,724.00	10
5139	#1115 2007 FORD F550	Active	EQ	Government	0220	2008	120,000.00	10
5140	CONTINENTAL 7X16 XCEL TRAILER AND HITCH	Active	EQ	Government	0320	2008	4,574.34	10
5141	OUTDOOR AIRSCREEN PROJECTION SYS 20X17	Active	EQ	Government	0320	2008	35,907.93	5
5142	LIFE FITNESS FSLCE-P LEG CURL EXTENSION	Active	EQ	Government	0332	2008	2,298.00	7
5143	LIFE FITNESS LEG PRESS/CALF RAISE	Active	EQ	Government	0332	2008	2,398.00	7
5144	PLAYGROUND EQ 13 BACKSTOPS	Active	EQ	Government	0321	2008	10,087.04	7
5146	BELSON PICNIC TABLES @ MCADAMS PARK	Active	EQ	Government	0326	2008	7,204.00	10
5152	ENCLOSED TRAILER UNI	Active	EQ	Government	4028	2008	7,400.00	8
5153	THERMAL CAMERA W/ACC	Active	EQ	Government	4028	2008	8,640.00	4
5154	2007 TORO WORKMAN 1110 UT VEHICLE #1106	Active	EQ	Government	0320	2008	7,207.32	10
5155	07 TORO WORKMAN 1110 VEH DUMP BED 1107	Active	EQ	Government	0320	2008	7,207.32	10
5156	2008 JOHN DEERE LOADER #1111	Active	EQ	Government	0423	2008	53,459.00	10
5163	08 KUBOTA TRACTOR L4400DT-F UNIT 1114	Active	EQ	Government	0320	2008	22,113.02	15
5164	08 KUBOTA TRACTOR L4400DT-F UNIT 1113	Active	EQ	Government	0320	2008	18,212.46	15
5170	BROCK RJ350 BROOM UN	Active	EQ	Government	0423	2008	39,900.00	15
5175	#0983 2005 UNIMOG BR	Active	EQ	Government	0220	2008	65,400.00	10
5176	BLEACHER COVERS	Active	EQ	Government	0321	2008	9,623.65	10
5177	BLEACHER COVERS AT SPORTSFIELD	Active	EQ	Government	0321	2008	11,689.46	10
5178	PLAY WORLD PLAY STRUCTURE COPPER/CENTRAL	Active	EQ	Government	0320	2008	11,771.20	15
5180	K&R '08 TRAILER HMDE	Active	EQ	Government	0320	2008	2,200.00	15
5182	MOBILE MESSAGE BOARD ON 12'X6" TRAILER	Active	EQ	Government	0330	2008	41,687.00	15
5183	#1142 2009 INTERNATIONAL 4300	Active	EQ	Government	0423	2008	63,075.00	15
5184	#1141 2009 INTERNATIONAL 4300	Active	EQ	Government	0423	2008	63,075.00	15
5185	#1143 2008 FORD F150	Active	EQ	Government	0420	2008	15,675.00	8
5186	#1140 2008 FORD E-250 ECONOLINE VAN	Active	EQ	Government	0206	2008	40,550.00	8
5189	#1145 2008 FORD F150	Active	EQ	Government	0410	2008	20,032.07	8
5191	#1144 2008 FORD F150	Active	EQ	Government	0420	2008	15,509.00	8
5201	40X60X15 BUILDING	Active	EQ	Government	0320	2008	34,543.88	10
5202	#1137 2008 FORD EXPLORER	Active	EQ	Government	0125	2008	19,440.00	8
5209	#1164 2008 FORD F250 SDF	Active	EQ	Government	0320	2008	23,554.00	8
5210	#1160 2008 FORD F250	Active	EQ	Government	0320	2008	17,766.00	8
5211	#1178 T-16 TOWMASTER TRAILER UNIT #1178	Active	EQ	Government	0320	2008	8,956.14	15
5214	GAME TIME PLAYGROUND EQ COPPER/CENTRAL	Active	EQ	Government	0320	2008	15,249.32	10
5215	#1161 2008 FORD F250	Active	EQ	Government	0321	2008	17,766.00	8
5217	2007 COMFORTMAKER 5 TON HEAT PUMP&HEATER	Active	EQ	Government	0421	2008	5,699.56	5
5219	2008 KAWASAKI MULE KAF400B8F UNIT 1170	Active	EQ	Government	4019	2008	5,357.60	10
5220	2008 KAWASAKI MULE KAF00B8F UNIT 1169	Active	EQ	Government	4019	2008	5,357.60	10
5222	#1165 2008 FORD F250	Active	EQ	Government	0326	2008	23,554.00	8
5223	#1166 2008 FORD F250	Active	EQ	Government	0420	2008	23,554.00	8
5224	#1156 2008 FORD F250	Active	EQ	Government	0421	2008	23,554.00	8
5225	#1162 2008 FORD F250 SD	Active	EQ	Government	0421	2008	23,554.00	8
5226	#1167 2008 FORD F250 SD 4X2	Active	EQ	Government	0320	2008	23,554.00	8
5227	#1157 2008 FORD F250 SD	Active	EQ	Government	0421	2008	23,554.00	8
5228	#1163 2008 FORD F250 SD	Active	EQ	Government	0421	2008	23,554.00	8
5229	#1158 2008 FORD F250	Active	EQ	Government	0423	2008	17,766.00	8
5230	#1159 2008 FORD F250	Active	EQ	Government	0423	2008	17,766.00	8
5250	2007 700 LTR REMINGTON RIFLE	Active	EQ	Government	0201	2008	3,175.00	10
5254	TASK ORDER #14 PLUMBING AT JAIL	Active	EQ	Government	0206	2008	62,817.60	5
5255	DEL NORTE PARK EXPANSION RESOURCE TECH	Active	EQ	Government	0320	2008	64,211.09	5
5256	12" BLUK FIBER GAMETIME	Active	EQ	Government	0320	2008	29,890.00	5
5257	HOBBS SKATE PARK PROJECT OLD RAMPS	Active	EQ	Government	0332	2008	11,217.47	5
5259	SPREADER BOX	Active	EQ	Government	0423	2008	7,225.00	5
5260	INTERIOR RENOVATIONS	Active	EQ	Government	4017	2008	338,026.63	5
5262	HIAP SEWAGE PLANT CLEAN UP	Active	EQ	Government	4040	2008	47,375.42	5
5263	HIAP-HISTORICAL RESEARCH VAN CRITTERS	Active	EQ	Government	4040	2008	78,072.90	5
5264	HIAP B-17 PROJECT GENERAL STEEL	Active	EQ	Government	4040	2008	38,337.11	5
5282	SCISSOR LIFT W/ELEC MOTOR	Active	EQ	Government	0332	2008	14,374.00	15
5283	FULL COLOR OUTDOOR MSG CENTER	Active	EQ	Government	0145	2008	83,805.63	5

5284	RADAR RECORDER KIT-T	Active	EQ	Government	0412	2008	5,050.00	5
5304	BENDER & NORTH GRIME	Active	EQ	Government	4047	2008	66,354.87	10
5314	HIAP INFR PROJ- HUD SEE #903106 ROSS GRP	Active	EQ	Government	4040	2008	82,149.37	5
5322	TRAFFIC SIGNAL & LED	Active	EQ	Government	4047	2008	90,632.08	20
5342	TRAFFIC SIGNAL IMPRO	Active	EQ	Government	4048	2008	33,366.00	30
5346	NEW CHILLER	Active	EQ	Government	0421	2008	80,247.33	5
5349	FIRE ALARM UPGRADE	Active	EQ	Government	0421	2008	32,006.25	10
5351	INSTALL 2 DUCT FURNACES AT GUN RANGE	Active	EQ	Government	0421	2008	26,931.84	5
5352	BUS STOP/SHELTERS	Active	EQ	Government	0421	2008	47,785.09	5
5357	LIBRARY HOLDING ADDITION 2007/2008	Active	EQ	Government	0310	2008	88,479.33	10
5732	VEHICLE EXHAUST REMOVAL SYSTEM PROJ 5	Active	EQ	Government	4028	2009	30,075.00	5
5786	2008 SD 200 MOBILE SODABLASTER TRAILER	Active	EQ	Government	0320	2009	33,850.00	5
5787	2008 CHEVROLET IMPALA UNIT 1199	Active	EQ	Government	0420	2009	19,422.58	5
5790	TARGET SYSTEM FOR LIVE FIRE	Active	EQ	Government	0201	2009	109,753.36	5
5807	#1206 2008 FORD F350 W/FIRE EQUIPMENT	Active	EQ	Government	0220	2009	37,064.24	5
5808	#1208 2008 FORD EXPEDITION W/FIRE EQ	Active	EQ	Government	0220	2009	48,980.27	5
5809	#1209 2008 FORD EXPEDITION W/ FIRE EQ	Active	EQ	Government	0220	2009	48,980.27	5
5810	#1210 AERIAL LADDER FIRE TRUCK	Active	EQ	Government	0220	2009	823,999.01	5
5811	MULTI-GAS DETECTOR	Active	EQ	Government	0220	2009	5,785.00	5
5812	ELITE THERMAL IMAGING CAMERA	Active	EQ	Government	0220	2009	6,970.00	5
5813	ELITE THERMAL IMAGING CAMERA	Active	EQ	Government	0220	2009	6,970.00	5
5814	AIR PAK 75 SCBA KITS	Active	EQ	Government	0220	2009	7,196.13	5
5815	AIR PAK 75 SCBA KITS	Active	EQ	Government	0220	2009	7,196.13	5
5816	AIR PAK 75 SCBA KITS	Active	EQ	Government	0220	2009	7,196.13	5
5817	AIR PAK 75 SCBA KITS	Active	EQ	Government	0220	2009	7,196.13	5
5818	AIR PAK 75 SCBA KITS	Active	EQ	Government	0220	2009	7,196.13	5
5820	ALS SIMULATOR MANIKIN	Active	EQ	Government	0220	2009	9,223.65	5
5821	SECURITY SYSTEM FOR LIBRARY	Active	EQ	Government	0310	2009	9,703.28	5
5822	UNIT 1205 2008 CHEVROLET IMPALA	Active	EQ	Government	0320	2009	19,422.58	5
5823	FORD F550 W/ INSULATED AERIAL DEV #1200	Active	EQ	Government	0320	2009	67,302.00	5
5824	KAWASAKI 600 MULE	Active	EQ	Government	0315	2009	5,181.92	5
5826	ULV SPRAYER WITH SMART FLOW/RADAR	Active	EQ	Government	0320	2009	24,390.00	5
5828	LAND PRIDE PRIMARY SEEDER	Active	EQ	Government	0321	2009	5,225.00	5
5829	BLEACHER COVERS	Active	EQ	Government	0321	2009	6,311.50	5
5830	BLEACHER COVERS	Active	EQ	Government	0321	2009	6,311.50	5
5832	2009 FORD ECONOLINE VAN UNIT 1243	Active	EQ	Government	0332	2009	22,001.00	5
5833	BUILDING SECURITY SYSTEM	Active	EQ	Government	0332	2009	6,955.00	5
5834	NEOS GAME SYSTEM	Active	EQ	Government	0332	2009	31,000.00	5
5836	SECURITY SYSTEM	Active	EQ	Government	0320	2009	8,585.00	5
5837	UV TREATMENT SYSTEM - EIGHT-INCH	Active	EQ	Government	0335	2009	38,737.00	5
5840	#1203 2008 CHEVROLET IMPALA	Active	EQ	Government	0342	2009	19,422.58	5
5841	#1239 FORD F550 AERIAL TRAFFIC VEHICLE	Active	EQ	Government	0421	2009	110,966.93	5
5843	2008 CHEVROLET IMPALA #1202	Active	EQ	Government	0420	2009	19,422.58	5
5845	SECURITY SYSTEM FOR CITY HALL BUILDING	Active	EQ	Government	0421	2009	28,680.09	5
5846	UNIT 1198 2008 CHEVROLET IMPALA	Active	EQ	Government	0420	2009	19,422.58	5
5847	TWELVE-YARD DUMP TRUCK	Active	EQ	Government	0423	2009	89,340.00	5
5848	TWELVE-YARD DUMP TRUCK	Active	EQ	Government	0423	2009	89,340.00	5
5850	ASPHALT RECYCLER WITH DUAL AXLE TRAILER	Active	EQ	Government	0423	2009	105,434.00	5
5852	CONTAINMENT SYSTEM	Active	EQ	Government	0423	2009	9,995.00	5
5853	ROLLS RITE HEAVY EQUIPMENT TRAILER	Active	EQ	Government	0423	2009	21,995.00	5
5854	ROLLS RITE HEAVY EQUIPMENT TRAILER	Active	EQ	Government	0423	2009	21,995.00	5
5857	VOICE STRESS ANALYZER	Active	EQ	Government	0203	2009	6,995.00	5
5859	PARA-TRANSIT VAN-UNIT 1252 HIGH TOP	Active	EQ	Government	4017	2009	41,995.00	5
5863	#1244 AERATOR	Active	EQ	Government	0315	2009	22,900.00	5
5864	#1232 DAKOTA FERTILIZER SPREAD/TOPDRESS	Active	EQ	Government	0315	2009	13,170.00	5
5866	LAND PRIDE PROGRESSIVE TYPE MOWER	Active	EQ	Government	4019	2009	12,385.00	5
5867	FIRE EXTINGUISHER TRAINING SYSTEM	Active	EQ	Government	4028	2009	6,899.15	5
5868	THERMAL IMAGING CAMERA	Active	EQ	Government	4028	2009	7,000.00	5
5886	1/2 COST OF METAL DETECTORS @ MAG CT	Active	EQ	Government	0205	2009	14,000.00	5
5889	LIBRARY HOLDINGS 2009	Active	EQ	Government	0310	2009	109,839.22	10
5891	VEHICLE EXHAUST REMOVAL SYSTEM PROJ 5	Active	EQ	Government	4028	2009	15,891.22	5
5892	VEHICLE EXHAUST REMOVAL SYSTEM PROJ 5	Active	EQ	Government	4028	2009	18,924.70	5

5893	VEHICLE EXHAUST REMOVAL SYSTEM PROJ 5	Active	EQ	Government	4028	2009	8,015.26	5
5894	VEHICLE EXHAUST REMOVAL SYSTEM PROJ 5	Active	EQ	Government	4028	2009	76,950.00	5
5920	F250 TRUCK #1254 VH-1254-04	Active	EQ	Government	0420	2010	18,933.92	5
5921	GOLF LIFT	Active	EQ	Government	0315	2010	6,295.00	5
5937	TIRE CHANGER WITH ATTACHMENT	Active	EQ	Government	0420	2010	6,299.00	5
5938	STREET SWEEPER	Active	EQ	Government	0423	2010	198,170.00	10
5941	#1281 LAWN EQUIPMENT-BLOWER	Active	EQ	Government	0315	2010	8,750.00	5
5943	EXHAUST GAS ELIMINATOR	Active	EQ	Government	0420	2010	5,169.00	5
5944	LOADERS	Active	EQ	Government	0423	2010	173,250.00	10
5945	LED MATRIX DISPLAY	Active	EQ	Government	0330	2010	16,840.00	5
5949	HVAC TO BUILDING AT 300 N TURNER	Active	EQ	Government	0421	2010	35,779.09	10
5950	# 1284 JOHN DEERE TURF GATOR	Active	EQ	Government	0315	2010	6,441.19	10
5951	#1292 GAS PRO-GATOR	Active	EQ	Government	0315	2010	18,788.14	10
5956	BOBCAT BACKHOE ATTACHMENT	Active	EQ	Government	0423	2010	12,985.00	5
5972	COMPUTER SERVER FOR ENGINEERING	Active	EQ	Government	0145	2010	6,905.48	5
5973	TRAILERS-KAWASAKI MULE	Active	EQ	Government	0326	2010	5,963.95	5
5981	SPEAKERS/SOUND SYSTEM PROJ 20 EQ ROOM	Active	EQ	Government	0332	2010	16,362.84	5
5985	2011 PARKS SURVEILLANCE PROJ 113	Active	EQ	Government	0421	2011	499,850.00	5
5987	2011 PARK PLAYGROUNDS PROJ 99	Active	EQ	Government	0320	2011	11,270.10	5
6010	LIBRARY HOLDINGS 2010	Active	EQ	Government	0310	2010	120,337.88	10
6032	HYUNDAI ELECTRIC FORKLIFT UNIT 1405	Active	EQ	Government	0413	2011	33,426.55	5
6033	SOUND AND EQUIPMENT	Active	EQ	Government	0332	2011	9,475.00	5
6036	EVIDENCE STORAGE SYSTEM	Active	EQ	Government	0204	2011	96,759.82	5
6037	EVIDENCE LOCKERS	Active	EQ	Government	0204	2011	61,665.78	5
6062	DOCUCATE COPY MACHINE - PD RECORDS	Active	EQ	Government	0201	2011	7,750.00	5
6063	FINGERPRINT SCANNER SYSTEM	Active	EQ	Government	0202	2011	13,020.00	5
6064	DETECTION DEVICES-RADAR RECORDER	Active	EQ	Government	4047	2011	9,487.00	5
6065	HEATING, VENTILATION AND A/C	Active	EQ	Government	0332	2011	16,197.39	10
6066	HYDROSEEDER	Active	EQ	Government	0315	2011	10,390.00	5
6067	WHEEL BRUSH SYS FOR WASH BAY	Active	EQ	Government	0420	2011	11,922.50	5
6068	HP PUMP FOR WASH BAY	Active	EQ	Government	0420	2011	6,722.50	5
6072	SECURITY FENCE-CITY PARK	Active	EQ	Government	4061	2011	9,089.74	5
6076	PALMPRINT SCANNER	Active	EQ	Government	0202	2011	18,765.00	5
6097	LIBRARY HOLDINGS 2011	Active	EQ	Government	0310	2011	105,815.45	10
6103	PNEUMATIC ROLLER UNIT # 1364	Active	EQ	Government	0423	2012	74,556.00	5
6104	SNOW PLOW 10' ALL STEEL	Active	EQ	Government	0423	2012	16,322.00	5
6105	SMEAL CLASS A PUMPER UNIT# 1378	Active	EQ	Government	4028	2012	498,411.00	5
6106	2012 FORD FUSION UNIT# 1376	Active	EQ	Government	0130	2012	20,180.00	5
6107	LIFEPAK 15 MONITOR, DEFIB, CPR, PACE	Active	EQ	Government	0220	2012	23,582.10	5
6108	LIFEPAK 15 MONITOR, DEFIB, CPR, PACE	Active	EQ	Government	0220	2012	23,582.10	5
6109	LIFEPAK 15 MONITOR, DEFIB, CPR, PACE	Active	EQ	Government	0220	2012	23,582.10	5
6110	LIFEPAK 15 MONITOR, DEFIB, CPR, PACE	Active	EQ	Government	0220	2012	23,582.10	5
6111	LIFEPAK 15 MONITOR, DEFIB, CPR, PACE	Active	EQ	Government	0220	2012	23,582.10	5
6112	LIFEPAK 15 MONITOR, DEFIB, CPR, PACE	Active	EQ	Government	0220	2012	23,582.10	5
6113	LIFEPAK 15 MONITOR, DEFIB, CPR, PACE	Active	EQ	Government	0220	2012	23,582.10	5
6116	2012 FORD FUSION SE UNIT# 1371	Active	EQ	Government	0130	2012	20,190.00	5
6134	2012 FORD F150 4X2 UNIT# 1377	Active	EQ	Government	0320	2012	25,836.00	5
6135	2012 FORD ESCAPE UNIT# 1374	Active	EQ	Government	0203	2012	21,255.00	5
6136	2012 FORD ESCAPE UNIT# 1375	Active	EQ	Government	0203	2012	21,255.00	5
6137	2012 FORD ESCAPE UNIT# 1370	Active	EQ	Government	0203	2012	21,255.00	5
6138	2011 GROUNDMASTER 4000 D UNIT 1342	Active	EQ	Government	0326	2012	51,429.04	5
6139	2012 BUFFALO TURBINE BLOWER UNIT# 1383	Active	EQ	Government	0326	2012	10,595.00	5
6142	PROGRATOR 2030 A UNIT# 1382	Active	EQ	Government	0320	2012	21,449.05	5
6143	KUBOTA HYUNDAI FORKLIFT UNIT# 1345	Active	EQ	Government	0320	2012	26,999.00	5
6144	2011 GROUNDSMASTR MOWER UNIT# 1328	Active	EQ	Government	0320	2012	19,287.05	5
6146	MOBILE STAGE TRAILER UNIT# 1344	Active	EQ	Government	0330	2012	144,646.00	5
6147	WELDING MACHINE LINCOLN 250	Active	EQ	Government	0423	2012	5,195.00	5
6148	JOHN DEERE WIDE AREA MOWER UNIT# 1386	Active	EQ	Government	4019	2012	48,180.31	5
6149	JOHN DEERE 1600 TURBO UNIT# 1385	Active	EQ	Government	0321	2012	48,180.31	5
6150	POWER PRO AMB COT 6500	Active	EQ	Government	0220	2012	11,352.12	5
6151	SIX SHOOTER MAN HOLE TOOL	Active	EQ	Government	0423	2012	21,624.22	5
6152	PORTABLE LIFT	Active	EQ	Government	0420	2012	11,672.50	5

6153	PORTABLE LIFT	Active	EQ	Government	0420	2012	11,672.50	5
6154	PORTABLE LIFT	Active	EQ	Government	0420	2012	11,672.50	5
6155	PORTABLE LIFT	Active	EQ	Government	0420	2012	11,672.50	5
6161	HYDRAULIC STRETCHER MEDIC 7	Active	EQ	Government	0220	2012	12,212.97	5
6162	JOHN DEERE TRACTOR UNIT# 1380	Active	EQ	Government	0321	2012	15,028.75	5
6163	JOHN DEERE TRACTOR UNIT# 1381	Active	EQ	Government	0321	2012	15,028.75	5
6165	TURF GATOR UNIT# 1347	Active	EQ	Government	0321	2012	7,406.40	5
6166	TURF GATOR UNIT# 1348	Active	EQ	Government	0321	2012	7,406.40	5
6169	SHADE STRUCTURE FOR TEEN CTR	Active	EQ	Government	0332	2012	8,333.50	5
6170	SHADE STRUCTURE FOR TEEN CTR	Active	EQ	Government	0332	2012	8,333.50	5
6171	TOP ROLL GYM DIVIDER CURTAIN	Active	EQ	Government	0332	2012	12,641.26	5
6172	LIFEBLAST SYSTEM LASEER GUN	Active	EQ	Government	0332	2012	13,000.00	5
6176	LENNOX 3 TON AT CARPENTER SHOP	Active	EQ	Government	0421	2012	7,238.25	10
6177	FEMALE SHOWER UNIT AT CORRECTIONS	Active	EQ	Government	4011	2012	5,035.23	5
6178	BREATHING AIR COMPRESSOR SYSTEM	Active	EQ	Government	4028	2012	48,702.00	5
6179	WEIGHT SPREADER WITH COUPLER	Active	EQ	Government	4028	2012	5,095.00	5
6180	WEIGHT SPREADER WITH COUPLER	Active	EQ	Government	4028	2012	5,095.00	5
6181	ATT PUMP WITH NEXUS COUPLERS	Active	EQ	Government	4028	2012	5,425.00	5
6182	ATT PUMP WITH NEXUS COUPLERS	Active	EQ	Government	4028	2012	5,425.00	5
6212	BARRACUDA 410 WEB FILTER	Active	EQ	Government	0145	2012	15,626.00	5
6213	LOCKERS FOR FIRE STA 4	Active	EQ	Government	0220	2012	29,285.77	5
6214	TABLE AND CHAIRS	Active	EQ	Government	0220	2012	5,145.33	5
6219	SKATE PARK TEEN CENTER	Active	EQ	Government	0332	2012	188,636.34	5
6223	BATTERY BACKUP UPS MARLAND/SANGER	Active	EQ	Government	0412	2012	7,995.00	5
6224	BATTERY BACKUP UPS MARLAND/SANGER	Active	EQ	Government	0412	2012	7,995.00	5
6225	MAST ARM ON LOVINGTON HWY/MILLEN	Active	EQ	Government	0412	2012	9,331.94	5
6226	MAST ARM LOVINGTON HWY/MILLEN	Active	EQ	Government	0412	2012	15,559.64	5
6227	2012 STREET SIGNAGE IMPROVE PROJ 151	Active	EQ	Government	0412	2012	9,966.59	5
6240	BUNKER RAKE UNIT# 1334	Active	EQ	Government	0315	2012	12,483.10	5
6245	#1339 VACUUM/SWEEPER	Active	EQ	Government	0315	2012	25,813.60	5
6246	ROLLER UNIT# 1340	Active	EQ	Government	0315	2012	10,900.00	5
6338	WORKSTATION FOR COMMUNICATIONS - L3	Active	EQ	Government	0202	2012	5,287.00	5
6339	L3 SERVER IN PD SERVER ROOM	Active	EQ	Government	0202	2012	14,927.30	5
6340	SCAN STATION WITH SOFTWARE	Active	EQ	Government	0203	2012	119,213.37	5
6342	RICOH AFICIO MP COPIER - ENGINEERING	Active	EQ	Government	0410	2012	13,683.45	5
6343	ELECTRIC T3 MOBILITY VEHICLE UNIT# 1331	Active	EQ	Government	0202	2012	9,288.00	5
6344	ELECTRIC T3 MOBILITY VEHICLE UNIT# 1332	Active	EQ	Government	0202	2012	9,288.00	5
6381	HVAC AUTOMATION	Active	EQ	Government	0421	2016	397,674.77	10
6402	LIBRARY HOLDINGS 2012	Active	EQ	Government	0310	2012	92,514.49	5
6408	BARRACUDA MESSAGE ARCHIVER	Active	EQ	Government	0145	2013	9,577.40	5
6409	2013 FORD F250 UNIT 1418	Active	EQ	Government	0423	2013	25,860.00	5
6414	2013 FORD E450 BUS UNIT 1442	Active	EQ	Government	4027	2013	65,391.00	5
6415	2013 FORD E450 BUS UNIT 1441	Active	EQ	Government	4027	2013	65,391.00	5
6416	2013 FORD GLAVAL ENTOURAGE UNIT 1443	Active	EQ	Government	4027	2013	87,145.00	5
6417	MICRO ROBOT W/AUDIO	Active	EQ	Government	4012	2013	14,100.00	5
6418	2013 FORD F250 UNIT #1417	Active	EQ	Government	0326	2013	24,637.00	5
6420	2013 FORD F250 CREW CAB 4X2 1415	Active	EQ	Government	0321	2013	24,637.00	5
6422	2012 P.J CARHAULER TILT TRAILER	Active	EQ	Government	0423	2013	5,700.00	5
6423	2013 INTERNATIONAL 4300 UNIT #1387	Active	EQ	Government	0423	2013	118,163.64	5
6425	JOHN DEERE 997 ZTURN MOWER UNIT 1400	Active	EQ	Government	0320	2013	15,382.64	5
6426	JOHN DEERE 997 ZTURN MOWER UNIT 1401	Active	EQ	Government	0320	2013	15,382.64	5
6428	JOHN DEERE 1600T WIDE AREA MOWER 1403	Active	EQ	Government	0320	2013	49,605.38	5
6430	2013 FORD F250 REG CAB 4X4 #1413	Active	EQ	Government	0320	2013	28,783.16	5
6431	2013 FORD F140 REG CAB 4X4 #1414	Active	EQ	Government	0320	2013	28,983.16	5
6432	2013 FORD F250 CREW CAB 4X4 #1412	Active	EQ	Government	0320	2013	26,754.00	5
6433	2013 FORD F250 CREW CAB 4X4 #1411	Active	EQ	Government	0320	2013	26,754.00	5
6434	2013 FORD F250 SINGLE CAB 2X4 #1422	Active	EQ	Government	0320	2013	24,873.00	5
6438	2013 FORD F250 CREW CAB 4X4 #1421	Active	EQ	Government	0320	2013	26,754.00	5
6439	2013 FORD F250 CREW CAB 4X4 #1424	Active	EQ	Government	0320	2013	26,754.00	5
6440	2013 FORD F250 CREW CAB 4X4 #1425	Active	EQ	Government	0320	2013	26,754.00	5
6441	2014 INTERNATIONAL 7300 UNIT 1444	Active	EQ	Government	0423	2013	83,456.23	5
6444	2013 CHEVROLET TAHOE UNIT #1433	Active	EQ	Government	0201	2013	30,390.40	5

6445	2013 CHEVROLET TAHOE UNIT# 1429	Active	EQ	Government	0202	2013	41,711.53	5
6448	2013 CHEVROLET TAHOE UNIT #1432	Active	EQ	Government	0203	2013	30,390.40	5
6449	2013 CHEVROLET TAHOE UNIT #1431	Active	EQ	Government	0203	2013	30,390.40	5
6450	2013 CHEVROLET TAHOE UNIT #1430	Active	EQ	Government	0203	2013	30,585.40	5
6451	CASE SKID STEER UNIT 1445	Active	EQ	Government	0321	2013	37,511.39	10
6458	LINEBLAZER IV 5900	Active	EQ	Government	0412	2013	5,998.00	5
6459	JOHN DEERE 22" VERTICAL CUTTING 1407	Active	EQ	Government	0315	2013	5,690.14	5
6460	ANGLE MASTER 3000MC 1408	Active	EQ	Government	0315	2013	14,404.37	5
6461	CYBEX 750T COMM TREADMILL	Active	EQ	Government	0202	2013	5,595.00	5
6463	18" SOD CUTTER	Active	EQ	Government	0315	2013	5,039.00	5
6465	STAND ON FLOOR SCRUBBER	Active	EQ	Government	0332	2013	7,400.00	5
6466	CENTENNIAL SKEE BALL ALLEY GAME	Active	EQ	Government	0332	2013	5,795.00	5
6467	K-LOG LOCKERS	Active	EQ	Government	0332	2013	15,154.09	5
6470	NOTORIZED FLEXSHADES FOR GYM WINDOWS	Active	EQ	Government	0332	2013	15,728.14	5
6471	WALK IN FREEZER AT HPD JAIL	Active	EQ	Government	4011	2013	17,392.18	5
6473	CRAFCO ASPHALT EMUSION TANK 8000 GALLON	Active	EQ	Government	0423	2013	73,668.00	5
6474	CONTROLLED ACCESS MEDICAL DISPENSER	Active	EQ	Government	0220	2013	11,250.00	5
6475	FIRE MEN'S TURN OUT GEAT DRYING UNIT	Active	EQ	Government	4028	2013	7,550.00	5
6477	2 THERMAL IMMAGING CAMERAS	Active	EQ	Government	4028	2013	7,575.00	5
6478	SCOTT AIR PACK 75 CBRN QUIC CONNECT	Active	EQ	Government	0220	2013	5,092.06	5
6479	SCOTT AIR PACK 75 CBRN QUIC CONNECT	Active	EQ	Government	0220	2013	5,092.06	5
6480	SCOTT AIR PACK 75 CBRN QUIC CONNECT	Active	EQ	Government	0220	2013	5,092.06	5
6481	SCOTT AIR PACK 75 CBRN QUIC CONNECT	Active	EQ	Government	0220	2013	5,092.06	5
6482	SCOTT AIR PACK 75 CBRN QUIC CONNECT	Active	EQ	Government	0220	2013	5,092.06	5
6483	SCOTT AIR PACK 75 CBRN QUIC CONNECT	Active	EQ	Government	0220	2013	5,092.06	5
6484	SCOTT AIR PACK 75 CBRN QUIC CONNECT	Active	EQ	Government	0220	2013	5,092.06	5
6485	SCOTT AIR PACK 75 CBRN QUIC CONNECT	Active	EQ	Government	0220	2013	5,092.06	5
6486	SCOTT AIR PACK 75 CBRN QUIC CONNECT	Active	EQ	Government	0220	2013	5,092.06	5
6487	SCOTT AIR PACK 75 CBRN QUIC CONNECT	Active	EQ	Government	0220	2013	5,092.06	5
6488	2 THERMAL IMMAGING CAMERAS	Active	EQ	Government	4028	2013	7,575.00	5
6489	CONTROLLED ACCESS MEDICAL DISPENSER	Active	EQ	Government	0220	2013	11,250.00	5
6490	CONTROLLED ACCESS MEDICAL DISPENSER	Active	EQ	Government	0220	2013	11,250.00	5
6491	CONTROLLED ACCESS MEDICAL DISPENSER	Active	EQ	Government	0220	2013	11,250.00	5
6492	UNI MAC 60LB WASHER EXTRACTOR	Active	EQ	Government	4028	2013	9,250.00	5
6493	PHOENIX G2 STATION ALERT SYSTEM	Active	EQ	Government	4028	2013	46,806.00	5
6494	GATEWAY PHOENIX G2 CAD SERVER	Active	EQ	Government	0145	2013	6,500.00	5
6495	PHOENIX G2 STATION ALERT SYSTEM	Active	EQ	Government	4028	2013	26,561.00	5
6497	NEW HVAC (REPLACEMENT)	Active	EQ	Government	0413	2013	7,366.19	10
6502	LENNOX 3 TON GAS ELECT SPLIT SYSTEM	Active	EQ	Government	0421	2013	5,708.97	10
6504	CAPERS SOFTWARE	Active	EQ	Government	0201	2013	122,390.00	10
6505	TRIMBLE S6 TOTAL STATION	Active	EQ	Government	0415	2013	47,373.92	5
6524	LENNOX 5 TON HVAC AT HPD SQUAD ROOM	Active	EQ	Government	0421	2013	5,718.94	10
6534	PARK SURVEILLANCE PROJ 113 PHASE I 2015	Active	EQ	Government	0421	2015	2,714,401.85	10
6536	2013 STREET SIGNAGE	Active	EQ	Government	0412	2013	29,441.01	5
6543	FURNITURE FOR PARKS OFFICE	Active	EQ	Government	0320	2013	47,134.00	5
6544	TOPMOUNT PUMPER SMEAL SIRIUS II	Active	EQ	Government	4028	2016	399,869.00	25
6548	SPLASH PADS PROJECT 176 2015	Active	EQ	Government	0335	2015	1,270,021.96	15
6560	LIBRARY HOLDINGS 2013	Active	EQ	Government	0310	2013	91,329.69	10
6566	2013 FORD F150 #1423	Active	EQ	Government	0412	2013	24,359.00	5
6567	2013 Ford F250 Pickup UNIT #1416	Active	EQ	Government	0321	2013	24,637.00	5
6568	RICOH MP-C4503 PRINTER - CITY MANAGER	Active	EQ	Government	0110	2014	11,175.00	5
6569	NETWORK ATTACHED STORAGE (NAS) DEVICE	Active	EQ	Government	0145	2014	14,004.31	5
6575	2014 CHEVROLET POLICE RATED TAHOE #1475	Active	EQ	Government	0202	2014	26,725.00	12
6576	2014 CHEVROLET POLICE RATED TAHOE # 1478	Active	EQ	Government	0202	2014	26,725.00	12
6580	2014 CHEVROLET POLICE RATED TAHOE # 1473	Active	EQ	Government	0202	2014	26,725.00	12
6581	2014 CHEVROLET POLICE RATED TAHOE # 1479	Active	EQ	Government	0202	2014	26,725.00	12
6586	2014 CHEVROLET POLICE RATED TAHOE # 1509	Active	EQ	Government	0202	2014	27,120.00	12
6587	2013 SUN EV COMMUN. PATROL CRUISER #1510	Active	EQ	Government	0202	2014	9,485.00	15
6588	2014 HARLEY DAVIDSON FLHTP UNIT # 1542	Active	EQ	Government	0202	2014	16,500.00	10
6589	2014 HARLEY DAVIDSON FLHTP UNIT # 1543	Active	EQ	Government	0202	2014	16,500.00	10
6590	2014 HARLEY DAVIDSON FLHTP UNIT # 1544	Active	EQ	Government	0202	2014	16,500.00	10
6592	2014 CHEVY K-9 POLICE RATED TAHOE # 1434	Active	EQ	Government	0202	2014	49,578.43	6

6593	2014 CHEVY K-9 POLICE RATED TAHOE # 1436	Active	EQ	Government	0202	2014	49,578.43	6
6596	2014 CHEVY K-9 POLICE RATED TAHOE # 1438	Active	EQ	Government	0220	2014	41,711.53	6
6597	2014 CHEVY K-9 POLICE RATED TAHOE # 1439	Active	EQ	Government	0202	2014	41,711.53	6
6607	TIGERCAM IP POLE CAM IN 12"	Active	EQ	Government	0202	2014	10,375.00	5
6608	THERMAL CAMERA	Active	EQ	Government	0202	2014	5,808.60	5
6611	REMINGTON MODLE 700 RIFLE	Active	EQ	Government	0202	2014	6,065.69	10
6612	REMINGTON MODLE 700 RIFLE	Active	EQ	Government	0202	2014	6,065.69	10
6613	REMINGTON MODLE 700 RIFLE	Active	EQ	Government	0202	2014	6,065.69	10
6614	REMINGTON MODLE 700 RIFLE	Active	EQ	Government	0202	2014	6,065.69	10
6615	2014 CHEVROLET SILVERADO 1500 # 1511	Active	EQ	Government	0203	2014	28,986.00	12
6616	2014 CHEVROLET SILVERADO 1500 # 1512	Active	EQ	Government	0203	2014	28,986.00	12
6617	2014 FORD EXPLORER 2WD # 1515	Active	EQ	Government	0203	2014	24,550.00	12
6618	CHILD ID FINGERPRINT SCAN SYSTEM	Active	EQ	Government	0204	2014	12,021.70	7
6619	EYEPOLE CAMERA	Active	EQ	Government	0204	2014	5,724.00	5
6620	TRAILER FOR POLICE GOLF CART # 1559	Active	EQ	Government	0204	2014	5,285.00	10
6621	2014 CHEVROLET IMPALA IFL LIMITED 1545	Active	EQ	Government	0220	2014	18,579.90	10
6622	2014 CHEVROLET POLICE RATED TAHOE #1506	Active	EQ	Government	0220	2014	31,170.00	10
6623	STRYKER POWER PRO XT GURNEY STRETCHER	Active	EQ	Government	0220	2014	13,648.00	7
6624	PORTABLE RADIOS	Active	EQ	Government	0220	2014	12,035.04	5
6626	2014 DODGE RAM 2500 UNIT 1520	Active	EQ	Government	0315	2014	27,810.97	10
6628	JOHN DEERE XUV 550 S4 GSA C	Active	EQ	Government	0315	2014	9,797.44	6
6629	60" SUPER Z RIDING HUSTLER GREEN MOWER	Active	EQ	Government	0315	2014	11,411.36	7
6630	VERTI-DRAIN CARRIER UNIT	Active	EQ	Government	0315	2014	12,300.00	5
6631	HD 300 SELECT SPRAYER GSA CONT	Active	EQ	Government	0315	2014	23,196.43	6
6632	HD 300 SELECT SPRAYER GSA CONT 1548	Active	EQ	Government	0315	2014	12,368.14	6
6633	HD 300 SELECT SPRAYER GSA CONT	Active	EQ	Government	0315	2014	11,472.03	6
6634	SMITHCO ULTRA GREENS ROLLER UNIT 1551	Active	EQ	Government	0315	2014	12,500.00	6
6635	VERTI DRAIN 1513 AERATOR UNIT 1549	Active	EQ	Government	0315	2014	14,229.75	6
6636	VENTRAC 4500P MOWER GSA CONTRA #1513	Active	EQ	Government	0320	2014	46,410.42	12
6637	VENTRAC 4500P MOWER GSA CONTRA #1514	Active	EQ	Government	0320	2014	46,410.42	12
6639	EXMARK MOWER #1531	Active	EQ	Government	0320	2014	15,129.00	6
6640	2014 DODGE JOURNEY UNIT 1519	Active	EQ	Government	0332	2014	21,559.00	10
6641	2014 DODGE RAM 2500 #1523	Active	EQ	Government	0320	2014	27,985.97	10
6642	2014 DODGE RAM 2500 #1521	Active	EQ	Government	0320	2014	24,085.97	10
6643	2014 DODGE RAM 2500 #1518	Active	EQ	Government	0320	2014	31,751.98	10
6644	2014 DODGE RAM 2500 #1516	Active	EQ	Government	0320	2014	26,981.97	10
6645	2014 DODGE RAM 2500 #1517	Active	EQ	Government	0320	2014	26,981.97	10
6646	SUPER Z HUSTLER MOWERS #1537	Active	EQ	Government	0320	2014	9,950.00	12
6647	SUPER Z HUSTLER MOWERS #1538	Active	EQ	Government	0320	2014	9,950.00	12
6648	2014 CHEVROLET SILVERADO #1547	Active	EQ	Government	0320	2014	25,532.95	10
6650	JOHN DEERE PRO GATOR #1554	Active	EQ	Government	0320	2014	22,798.22	10
6651	JOHN DEERE PRO GATOR #1553	Active	EQ	Government	0320	2014	22,798.22	10
6652	ENCLOSED TRAILER #1552	Active	EQ	Government	0320	2014	5,950.00	10
6653	SPRAY TANK	Active	EQ	Government	0320	2014	6,564.51	10
6654	KUBOTA L3940 MAINTENANCE TRACTOR #1467	Active	EQ	Government	0320	2014	29,678.80	15
6655	KUBOTA DM DISC MOWER	Active	EQ	Government	0320	2014	9,500.00	10
6656	DUMP TRAILER	Active	EQ	Government	0320	2014	8,300.00	5
6657	2014 DODGE RAM 2500 UNIT 1522	Active	EQ	Government	0321	2014	27,985.97	10
6658	SAND PRO 3040 WITH ATTACHMENTS	Active	EQ	Government	0321	2014	26,521.49	10
6659	JOHN DEERE TC125 SWEEPER	Active	EQ	Government	0321	2014	9,806.15	10
6661	DUMP TRAILER UNIT 1540	Active	EQ	Government	0326	2014	8,300.00	12
6664	JOHN DEERE PROGATOR 2030A GSA #1462	Active	EQ	Government	0326	2014	22,393.43	10
6665	JOHN DEERE PROGATOR 2030A GSA #1459	Active	EQ	Government	0326	2014	22,393.43	10
6669	KONAMI24 PLAYERW/500 DDR	Active	EQ	Government	0332	2014	17,999.00	10
6671	1 COLOR WIDE FORMAT PRINTER KI	Active	EQ	Government	0410	2014	19,995.00	10
6672	2014 DODGE RAM 2500 UNIT 1525	Active	EQ	Government	0412	2014	29,550.95	10
6673	ERP INVENTORY SCANNING BARCODE	Active	EQ	Government	0413	2014	14,785.00	10
6676	2014 DODGE RAM 2500 UNIT 1528	Active	EQ	Government	0420	2014	27,435.98	10
6677	SCANNER VERUS PRO EEMS327 (RE	Active	EQ	Government	0420	2014	8,249.00	10
6678	2014 DODGE RAM 1500 UNIT 1527	Active	EQ	Government	0421	2014	27,618.00	10
6681	2014 DODGE RAM 1500 UNIT 1524	Active	EQ	Government	0422	2014	25,521.99	10
6682	2014 DODGE RAM 1500 UNIT #1529	Active	EQ	Government	0421	2014	27,108.00	10

6683	2014 CATERPILLAR 120MZ MOTOR GRADER	Active	EQ	Government	0423	2014	200,500.00	10
6686	JAIL COMMERCIAL WASHER/DRYER U	Active	EQ	Government	4011	2014	6,146.71	6
6687	JAIL COMMERCIAL WASHER/DRYER U	Active	EQ	Government	4011	2014	6,146.70	6
6688	COMMERCIAL DISHWASHER AND TABL	Active	EQ	Government	4011	2014	11,506.59	6
6690	FALCON 15' COVERED SPRAYER W/ MOUNT KIT	Active	EQ	Government	4019	2014	11,192.22	10
6691	JOHN DEERE 328E SKID STEER LOADER #1461	Active	EQ	Government	4019	2014	49,842.77	15
6692	JOHN DEERE PROGATOR 2030A GSA UNIT #1459	Active	EQ	Government	4019	2014	23,031.97	10
6693	JOHN DEERE SELECT SPRAYRER HD300	Active	EQ	Government	4019	2014	7,997.07	10
6694	LAERDAL ALS SIMALATOR AND ACCE	Active	EQ	Government	4028	2014	24,254.83	6
6695	3- LUCUS 2 CHEST COMPRESSION S	Active	EQ	Government	4028	2014	35,842.70	6
6714	VEHICLE EXHAUST REMOVAL SYSTEM MAG UPG	Active	EQ	Government	4028	2014	19,635.00	5
6715	STREET EQUIPMENT STORAGE	Active	EQ	Government	0421	2014	51,212.50	5
6725	LIBRARY HOLDINGS 2014	Active	EQ	Government	0310	2014	105,715.57	10
6730	RICOH AFICIO MP-3353 COPIER -EAGLE	Active	EQ	Government	0207	2015	7,450.00	5
6732	2015 CHEVROLET EXPRESS CARGO VAN 1570	Active	EQ	Government	0145	2015	24,397.00	10
6733	NAUTEL VS300 TRANSMITTER	Active	EQ	Government	0145	2015	13,150.00	10
6734	RICOH MP-3354SP COPIER -PD SQUAD ROOM	Active	EQ	Government	0202	2015	6,600.00	5
6735	RICOH MP-3354SP COPIER -JAIL	Active	EQ	Government	0206	2015	6,600.00	5
6736	RICOH MP-3354SP COPIER -GARAGE	Active	EQ	Government	0420	2015	6,600.00	5
6738	6 MODULE TOUCH SCREEN KEY CABINET SYSTEM	Active	EQ	Government	0201	2015	10,000.00	7
6740	LIGHTING, PATROL, & K9 EQUIPMENT # 1594	Active	EQ	Government	0202	2015	17,534.34	10
6741	ALLMAND PORTABLE LIGHT PLANT	Active	EQ	Government	0202	2015	10,745.00	10
6742	2015 DODGE RAM 1500 # 1591	Active	EQ	Government	0203	2015	27,736.00	10
6743	LIGHTING, EQUIPMENT, & RADIO FOR # 1591	Active	EQ	Government	0203	2015	8,602.35	10
6744	2015 FORD EXPLORER 4X4 BLACK # 1590	Active	EQ	Government	0203	2015	26,637.96	10
6745	ANTENNA, GRILLE LIGHTS, & RADIO # 1590	Active	EQ	Government	0203	2015	8,288.74	10
6746	2015 CHEVROLET SILVERADO 1500 # 1573	Active	EQ	Government	0204	2015	31,282.00	10
6747	LIGHTS & EQUIP FOR UNDERCOVER # 1573	Active	EQ	Government	0204	2015	4,089.95	10
6749	STRYKER POWER-PRO XT GURNEY	Active	EQ	Government	0220	2015	12,285.00	7
6750	G2 PHOENIX ATX CONTROLLER KIT STATION 2	Active	EQ	Government	0220	2015	33,141.00	10
6751	G2 PHOENIX ATX CONTROLLER KIT STATION 3	Active	EQ	Government	0220	2015	38,855.00	10
6755	LIBRARY HOLDINGS 2015	Active	EQ	Government	0310	2015	96,171.82	10
6757	JOHN DEERE GATOR XUV 825i S4 #1566	Active	EQ	Government	0315	2015	16,003.13	5
6758	REDEXUM SPEED BROADCAST SPREADER # 1567	Active	EQ	Government	0315	2015	8,220.00	5
6759	JOHN DEERE TURF SWEEPER TC125 #1574	Active	EQ	Government	0315	2015	9,810.01	6
6760	SMITHCO BUNKER RAKE #1575	Active	EQ	Government	0315	2015	15,235.70	6
6761	TORRENT BLOWER #1577	Active	EQ	Government	0315	2015	6,610.00	6
6762	TURFCO SPREADER #1579	Active	EQ	Government	0315	2015	16,596.00	6
6763	TURFCO SPREADER #1578	Active	EQ	Government	0315	2015	28,727.00	6
6764	JACOBSEN MOWER W/ TRAILER #1580	Active	EQ	Government	0315	2015	9,544.00	6
6765	JACOBSEN MOWER W/ TRAILER #1581	Active	EQ	Government	0315	2015	9,544.00	6
6766	JACOBSEN MOWER W/ TRAILER #1582	Active	EQ	Government	0315	2015	9,544.00	6
6767	JACOBSEN MOWER W/ TRAILER #1583	Active	EQ	Government	0315	2015	9,544.00	6
6768	JACOBSEN MOWER W/ TRAILER #1584	Active	EQ	Government	0315	2015	9,544.00	6
6769	JACOBSEN MOWER W/ TRAILER #1585	Active	EQ	Government	0315	2015	9,544.00	6
6770	SMITHCO FAIRWAY GREENS ROLLER	Active	EQ	Government	0315	2015	10,566.00	6
6771	SALSCO CHIPPER/SHREDDER/VACUUM #1556	Active	EQ	Government	0320	2015	14,718.53	10
6772	2015 MAXEY D816 DUMP TRAILER #1568	Active	EQ	Government	0320	2015	8,400.00	10
6773	EXMARK ZT MOWER #1561	Active	EQ	Government	0320	2015	5,694.00	10
6775	JOHN DEERE PRO GATOR UTILITY CART #1576	Active	EQ	Government	0320	2015	23,408.33	10
6779	DOG PARK PLAY PACKAGE AT DEL NORTE	Active	EQ	Government	0320	2015	22,143.42	10
6780	2015 KAWASAKI MULE #1586	Active	EQ	Government	0320	2015	8,649.00	8
6781	2015 KAWASAKI MULE #1587	Active	EQ	Government	0320	2015	8,649.00	8
6782	2014 CARHAULER PETTY FARM TRAILER #1536	Active	EQ	Government	0321	2015	5,055.00	10
6783	PIONEER TURF SWEEPER	Active	EQ	Government	0321	2015	7,645.31	10
6784	2014 FORD F150 PICKUP UNIT 1572	Active	EQ	Government	4017	2015	39,317.30	10
6785	2014 FORD F150 PICKUP UNIT 1571	Active	EQ	Government	4017	2015	41,318.70	10
6788	GOODWIN DRI-PUMP	Active	EQ	Government	0335	2015	37,686.60	10
6790	SMITHCO ULTRA GREENS ROLLER W LT KIT	Active	EQ	Government	0315	2015	15,956.12	6
6793	EWING FERTILIZER SPREADER	Active	EQ	Government	0315	2015	5,689.09	5
6794	JOHN DEERE GATOR 825I S2	Active	EQ	Government	0315	2015	13,430.67	5
6795	EZGO HAULER	Active	EQ	Government	0315	2015	6,450.00	5

6796	EZGO BEVERAGE CART	Active	EQ	Government	0316	2015	23,100.00	10
6797	KOLPAK WALK IN COOLER	Active	EQ	Government	0316	2015	8,273.99	7
6798	POOL EDGE PAD 4'X6'X1'	Active	EQ	Government	0335	2015	8,326.00	12
6800	PATHMARK GRINDLAZER 390 CUTTER #1565	Active	EQ	Government	0412	2015	5,498.13	10
6801	MATRIX RADAR DETECTION FOWLER/BENDER	Active	EQ	Government	0412	2015	21,200.00	10
6802	TS2 TYPE I CABINET AT BROADWAY/GRIMES	Active	EQ	Government	0412	2015	8,500.00	20
6803	TS2 TYPE I CABINET AT MARLAND/DAL PASO	Active	EQ	Government	0412	2015	8,500.00	20
6804	TS2 TYPE I CABINET AT SHOP	Active	EQ	Government	0412	2015	8,500.00	20
6805	TS2 TYPE I CABINET AT SHOP STATION 3	Active	EQ	Government	0412	2015	8,500.00	20
6806	TS2 TYPE I CABINET AT SHOP	Active	EQ	Government	0412	2015	8,500.00	20
6807	CONFLICT MONITOR TESTER	Active	EQ	Government	0412	2015	17,485.00	8
6808	5 TON GAS PACKAGE UNIT ANIMAL ADOPTION	Active	EQ	Government	0343	2015	7,451.09	10
6811	TYMCO REGENERATIVE AIR SWEEPER #1569	Active	EQ	Government	0423	2015	198,915.00	10
6812	CASE 580SN BACKHOE #1588	Active	EQ	Government	0423	2015	88,439.82	10
6813	2015 1 TON FORD F350 DUMP BODY #1589	Active	EQ	Government	0423	2015	38,854.20	10
6814	HVAC DEMAND METER AT CITY HALL	Active	EQ	Government	0421	2015	7,637.09	10
6816	GENERATOR FOR STATION 1	Active	EQ	Government	0421	2015	53,838.00	10
6817	GENERATOR FOR STATION 4	Active	EQ	Government	0421	2015	85,228.00	10
6819	BIOMETRIC DOOR LOCKS FOR PD JAIL	Active	EQ	Government	4011	2015	45,415.00	10
6821	STRYKER POWER-PRO XT COT	Active	EQ	Government	4028	2015	12,285.00	7
6841	SPORTS FIELD MAINT BU PITCHING MOUNDS	Active	EQ	Government	0320	2015	26,986.33	10
6845	LITTERKAT TURF SWEEPER	Active	EQ	Government	0321	2015	8,669.14	10
6846	JOHN DEERE PA30 SKID STEER DRIVE AUGER	Active	EQ	Government	4019	2015	5,446.79	20
6847	JOHN DEERE WORKSITE PRO BACKHOE	Active	EQ	Government	4019	2015	13,648.34	20
6918	CITY WIDE PHONE SYSTEM PROJ 3 2015	Active	EQ	Government	0145	2015	25,995.60	10
6919	VEHICLE EXHAUST REMOVAL SYSTEM PRJ5 2015	Active	EQ	Government	4028	2015	13,910.80	5
6920	STREET EQUIPMENT STORAGE PROJ 24 2015	Active	EQ	Government	0421	2015	54,593.09	10
6938	HEATING, VENTILATION AND A/C	Active	EQ	Government	0421	2016	389,335.16	10
6959	RICOH MP-C4503 COPIER -LEGAL	Active	EQ	Government	0150	2016	13,800.00	5
6960	RICOH MP-3554 COPIER -HOBBS EXPRESS	Active	EQ	Government	4027	2016	7,800.00	5
6961	RICOH MP-3554 COPIER -LIBRARY	Active	EQ	Government	0310	2016	7,800.00	5
6962	UNDER DOOR CAMERA W/ IR ILLUMINATION	Active	EQ	Government	0202	2016	5,430.00	5
6963	2015 CHEVROLET TAHOE # 1611	Active	EQ	Government	0202	2016	48,473.90	10
6964	2016 CHEVROLET TAHOE PPV # 1631	Active	EQ	Government	0202	2016	58,342.37	10
6965	2016 CHEVROLET TAHOE PPV # 1628	Active	EQ	Government	0202	2016	58,342.37	10
6966	2016 CHEVROLET TAHOE PPV # 1626	Active	EQ	Government	0202	2016	58,342.38	10
6967	2016 CHEVROLET TAHOE PPV # 1630	Active	EQ	Government	0202	2016	58,342.37	10
6968	2016 CHEVROLET TAHOE PPV # 1627	Active	EQ	Government	0202	2016	58,342.37	10
6969	2016 CHEVROLET TAHOE PPV # 1625	Active	EQ	Government	0202	2016	58,342.37	10
6970	2016 CHEVROLET TAHOE PPV # 1629	Active	EQ	Government	0202	2016	58,342.37	10
6971	2014 DODGE CHARGER # 1605	Active	EQ	Government	0203	2016	29,558.59	10
6972	2015 DODGE DURANGO SSV # 1606	Active	EQ	Government	0203	2016	38,169.41	10
6973	2015 DODGE DURANGO SSV # 1607	Active	EQ	Government	0203	2016	42,753.05	10
6974	2016 CHEVROLET SILVERADO 1500 # 1620	Active	EQ	Government	0203	2016	39,216.81	10
6975	2016 CHEVROLET SILVERADO 1500 # 1619	Active	EQ	Government	0204	2016	39,181.00	10
6976	STALKER SAM-R SPEED RADAR TRAILER	Active	EQ	Government	4012	2016	6,595.00	5
6979	STRYKER POWER-PRO XT STRETCHER	Active	EQ	Government	0220	2016	10,013.52	7
6980	2016 CHEVROLET SILVERADO 1500 # 1618	Active	EQ	Government	0220	2016	38,030.93	10
6981	2016 CHEVROLET SILVERADO 1500 # 1617	Active	EQ	Government	0220	2016	38,030.93	10
6982	2016 CHEVROLET SILVERADO 1500 # 1616	Active	EQ	Government	0220	2016	38,030.93	10
6984	MICROFILM SCANPRO READER & FILM CARRIER	Active	EQ	Government	0310	2016	7,116.56	6
6985	2016 FORD F250 SRW 2WD UNIT # 1634	Active	EQ	Government	0320	2016	34,930.00	10
6986	2016 FORD F250 SRW 2WD UNIT # 1632	Active	EQ	Government	0320	2016	26,435.00	10
6987	HUSTLER DIESEL Z 72" MOWER # 1598	Active	EQ	Government	0320	2016	13,499.89	10
6988	HUSTLER DIESEL Z 72" MOWER # 1599	Active	EQ	Government	0320	2016	13,499.89	10
6989	HUSTLER DIESEL Z 72" MOWER # 1600	Active	EQ	Government	0320	2016	13,499.89	10
6990	HUSTLER DIESEL Z 72" MOWER # 1601	Active	EQ	Government	0320	2016	13,499.89	10
6991	JOHN DEERE 1600T WIDE AREA MOWER # 1602	Active	EQ	Government	0320	2016	49,316.37	10
6992	JOHN DEERE 328E SKID STEER # 1623	Active	EQ	Government	0320	2016	53,924.77	10
7003	JOHN DEERE PRO GATOR 2030A UNIT # 1603	Active	EQ	Government	0321	2016	24,169.78	10
7004	JOHN DEERE PRO GATOR 2030A UNIT # 1604	Active	EQ	Government	0326	2016	24,169.78	10
7005	2016 STARCRAFT ALLSTAR SHUTTLE BUS #1610	Active	EQ	Government	4017	2016	50,594.00	10

7006	2016 STARCRAFT ALLSTAR SHUTTLE BUS #1609	Active	EQ	Government	4017	2016	50,594.00	10
7007	2016 FORD F250 SWR UNIT # 1633	Active	EQ	Government	4019	2016	24,343.00	10
7008	EQUIPMENT STORAGE BU PRARIE HAVEN	Active	EQ	Government	4019	2016	9,613.13	25
7009	JOHN DEERE 310L BACKHOE UNIT # 1622	Active	EQ	Government	4019	2016	79,091.25	10
7011	MATRIX RADAR DETECTION BENDER/FOWLER	Active	EQ	Government	0412	2016	6,750.00	10
7012	TRIMBLE R10 GN22 & TSC3 (UNIT 6)	Active	EQ	Government	0415	2016	27,878.00	5
7013	REZNOR ROOF TOP FURNACES AT LIBRARY	Active	EQ	Government	0310	2016	17,172.63	10
7014	UPGRADES TO COOLING TOWER AT LIBRARY	Active	EQ	Government	0310	2016	15,885.01	20
7015	GENERATOR AT FIRE STATION 4	Active	EQ	Government	0220	2016	23,767.62	10
7016	GENERATOR AT FIRE STATION 1	Active	EQ	Government	0220	2016	45,455.87	10
7018	2016 TYMCO 600BAH SWEEPER UNIT # 1624	Active	EQ	Government	0423	2016	207,140.00	10
7019	2015 GMC SIERRA 2500 W/ SNOW PLOW # 1612	Active	EQ	Government	0423	2016	47,929.00	10
7020	2015 GMC SIERRA 2500 W/ SNOW PLOW # 1615	Active	EQ	Government	0423	2016	50,752.96	10
7021	2015 GMC SIERRA 2500 W/ SNOW PLOW # 1614	Active	EQ	Government	0423	2016	50,752.96	10
7022	2015 GMC SIERRA 2500 W/ SNOW PLOW # 1613	Active	EQ	Government	0423	2016	47,199.00	10
7023	BOSCH ESI HEAVY EQ DIAGNOSTICS SCANNER	Active	EQ	Government	0423	2016	8,889.00	10
7024	ICE MACHINE AT ROCKWIND	Active	EQ	Government	4316	2016	5,284.97	5
7025	WIEDENMANN MOWER, VETTICUTER, SWEEPER	Active	EQ	Government	4315	2016	39,348.52	10
7026	TORO CUTTING UNITS ON # 0824	Active	EQ	Government	4315	2016	13,481.30	3
7027	ROCKWIND CLUBHOUSE SOUND SYSTEM	Active	EQ	Government	4316	2016	7,901.80	5
7028	2016 FORD GLAVAL BUS UNIT # 1593	Active	EQ	Government	4027	2016	66,820.00	10
7029	2015 FORD GLAVAL F550 BUS UNIT # 1592	Active	EQ	Government	4027	2016	90,869.00	10
7037	LIBRARY HOLDINGS 2016	Active	EQ	Government	0310	2016	95,238.86	10
7038	2016 FORD F250 UNIT 1637	Active	EQ	Government	4016	2016	27,588.00	10
7039	2016 FORD EXPEDITION XL UNIT 1635	Active	EQ	Government	0321	2016	30,853.00	10
7040	2016 FORD F250 SUPERCAB UNIT 1636	Active	EQ	Government	0320	2016	34,930.00	10
7041	2016 FORD F150 UNIT 1646	Active	EQ	Government	0320	2016	28,192.00	10
7042	2016 FORD F150 UNIT 1645	Active	EQ	Government	0320	2016	28,192.00	10
7044	2016 FORD F150 UNIT 1647	Active	EQ	Government	0422	2016	25,377.00	10
7045	2016 FORD F150 UNIT 1648	Active	EQ	Government	0208	2016	28,003.79	10
7046	2016 KMT2C1M2 ASPHALT RECYCLER # 1638	Active	EQ	Government	0423	2016	71,120.00	10
7047	2016 FORD GLAVAL ENTOURAGE UNIT 1643	Active	EQ	Government	4027	2016	91,347.00	10
7054	DEBRA ATHERTON PAINTING AT LIBRARY	Active	EQ	Government	0310	2016	20,140.00	80
7074	REPLACE 80 GAL WATER HEATER STATION 1	Active	EQ	Government	0421	2016	19,760.00	10
7126	DURAMAX DUO POOL VACUUM PUMP & REEL	Active	EQ	Government	0330	2016	6,468.45	10
7127	TILLER & SHREDDER FOR COMMUNITY GARDEN	Active	EQ	Government	0330	2016	6,093.03	5
7129	REPAIR SIGNAL LIGHT POLE W/ 30' MAST	Active	EQ	Government	0412	2016	30,227.94	20
7130	DOG STATUE AT HAAC "WHO RESCUED WHO?"	Active	EQ	Government	0343	2016	29,541.32	80
7132	2016 FORD SEDAN POLICE INTERCEPTOR #1653	Active	EQ	Government	0130	2017	23,192.00	10
7133	HARD DRIVE DESTROYER	Active	EQ	Government	0145	2017	6,364.22	5
7134	RICOH MPC4504 FINANCE COPIER	Active	EQ	Government	0140	2017	8,459.21	5
7136	RICOH MP 3555ASP COMMUNITY SVCS COPIER	Active	EQ	Government	0422	2017	5,276.85	5
7137	POWEREDGE R30 PHONE HQ SERVER	Active	EQ	Government	0145	2017	5,213.28	5
7138	2016 FORD SEDAN POLICE INTERCEPTOR #1651	Active	EQ	Government	0190	2017	23,192.00	10
7139	TACTICAL THERMAL IR TRIPOD CAMERA SYSTEM	Active	EQ	Government	0202	2017	9,700.00	10
7140	2017 CHEVROLET TAHOE PPV #1660	Active	EQ	Government	0202	2017	40,748.86	10
7141	2017 CHEVROLET TAHOE PPV #1659	Active	EQ	Government	0202	2017	40,748.86	10
7142	DJI FLIR XT THERMAL CAMERA 2DRONE SYSTEM	Active	EQ	Government	0202	2017	27,036.18	5
7143	HD2 MASTIFF TACTICAL SURVEILLANCE ROBOT	Active	EQ	Government	0202	2017	41,547.23	7
7144	MILO FIREARMS SIMULATOR	Active	EQ	Government	0202	2017	47,730.00	10
7145	2017 SMEAL C-802-CC FIRE TRUCK UNIT 1669	Active	EQ	Government	0220	2017	555,192.00	10
7146	2017 CHEVROLET TAHOE SSV #1662	Active	EQ	Government	0220	2017	39,961.03	10
7149	OHD QUANTIFIT RESPIRATOR FIT TEST SYSTEM	Active	EQ	Government	0220	2017	10,191.00	5
7150	POWER PRO AMBULANCE COT	Active	EQ	Government	0220	2017	14,946.40	5
7151	POWER PRO AMBULANCE COT	Active	EQ	Government	0220	2017	14,946.40	5
7152	STOVE WITH GRIDDLE	Active	EQ	Government	0220	2017	9,992.55	20
7153	2017 POLARIS RANGER 500 HDPE UNIT #1670	Active	EQ	Government	0320	2017	8,524.00	10
7154	2017 POLARIS RANGER 500 HDPE UNIT #1671	Active	EQ	Government	0320	2017	8,524.00	10
7155	BLEACHER COVER 18'X22'X12' AT T-BALL FIE	Active	EQ	Government	0321	2017	8,362.83	10
7156	2017 DODGE RAM 1500 TRADESMAN CREW #1666	Active	EQ	Government	0330	2017	31,259.72	10
7157	2016 FORD SEDAN POLICE INTERCEPTOR #1652	Active	EQ	Government	0330	2017	23,192.00	10
7158	2017 DODGE RAM 2500 TRADESMAN CREW #1665	Active	EQ	Government	0335	2017	26,512.09	10

7159	2016 FORD F150 4WD SUPERCAB UNIT #1649	Active	EQ	Government	0410	2017	25,377.00	10
7160	2016 FORD F150 SUPERCAB UNIT #1650	Active	EQ	Government	0415	2017	25,377.00	10
7161	COATS CENTER POST TIRE CHANGER	Active	EQ	Government	0420	2017	5,407.96	10
7162	CARRIER 3 TON HVAC UNIT CITY HALL	Active	EQ	Government	0421	2017	5,763.72	12
7163	ASPHALT PLANNER FLATLINER W STEER LOADER	Active	EQ	Government	0423	2017	27,600.00	10
7165	POWEREDGE T430 SERVER AT HOBBS EXPRESS	Active	EQ	Government	4027	2017	5,782.20	5
7167	2017 DODGE RAM 2500 TRADESMAN CREW #1667	Active	EQ	Government	4610	2017	29,302.72	10
7168	2017 DODGE RAM 2500 TRADESMAN CREW #1655	Active	EQ	Government	4620	2017	30,965.99	10
7169	2017 DODGE RAM 1500 CARGO VAN UNIT #1661	Active	EQ	Government	4685	2017	26,898.00	10
7170	COMMUNICATION SYSTEM 50' TOWER AT WWRF	Active	EQ	Government	4685	2017	8,773.50	1
7172	25KW 480V HAZARDOUS LOCATION UNIT HEATER	Active	EQ	Government	4370	2017	7,750.00	5
7173	2017 DODGE RAM 2500 TRADESMAN CREW #1668	Active	EQ	Government	4370	2017	30,064.72	10
7174	5HP JWC INLINE GRINDER	Active	EQ	Government	4370	2017	19,800.00	20
7175	JOHN DEERE 10' PULL TYPE ROTARY CUTTER	Active	EQ	Government	4370	2017	9,323.15	10
7176	5' X 5' SAFETY PLATFORMS	Active	EQ	Government	4370	2017	11,080.00	25
7177	2016 JOHN DEERE HPX DIESEL GATOR #1664	Active	EQ	Government	4370	2017	15,915.33	10
7178	75HP 460V ELECTRIC MOTOR FOR CENTRIFUGE	Active	EQ	Government	4375	2017	8,622.06	15
7179	4" VOGELANG ROTARY LOBE PUMP/MOTOR SKID	Active	EQ	Government	4375	2017	17,682.44	10
7180	VELOBLEND POLYMER BLENDING MACHINE	Active	EQ	Government	4375	2017	13,923.00	15
7181	VELOBLEND POLYMER BLENDING MACHINE	Active	EQ	Government	4375	2017	13,923.00	15
7182	ROUND BALER	Active	EQ	Government	4315	2017	11,929.00	7
7207	SCOTT AIRPACK W/ HARNESS IN ENGINE 5	Active	EQ	Government	0220	2017	5,110.00	5
7208	SCOTT AIRPACK W/ HARNESS IN ENGINE 3	Active	EQ	Government	0220	2017	5,110.00	5
7209	LUCAS 3 CHEST COMPRESSION SYSTEM MED 5	Active	EQ	Government	0220	2017	14,786.68	10
7210	LUCAS 3 CHEST COMPRESSION SYSTEM MED 4	Active	EQ	Government	0220	2017	14,786.68	10
7211	LUCAS 3 CHEST COMPRESSION SYSTEM MED 1	Active	EQ	Government	0220	2017	14,786.68	10
7212	OCTANE COMMERCIAL ELLIPTICAL MACHINE FS1	Active	EQ	Government	0220	2017	5,304.00	10
7220	POWEREDGE R760 COMPUTER SERVER	Active	EQ	Government	0145	2018	5,282.48	5
7221	POWEREDGE R760 COMPUTER SERVER DELL	Active	EQ	Government	0145	2018	5,282.48	5
7222	POWEREDGE R760 COMPUTER SERVER	Active	EQ	Government	0145	2018	5,282.48	5
7223	POWEREDGE R760 COMPUTER SERVER	Active	EQ	Government	0145	2018	5,282.48	5
7224	DUAL ADJUSTABLE PULLY ANTRAC	Active	EQ	Government	0220	2018	5,402.26	5
7225	SEON CAMERA SET	Active	EQ	Government	4027	2018	5,445.00	5
7226	SEON CAMERA SET	Active	EQ	Government	4027	2018	5,445.00	5
7227	SEON CAMERA SET	Active	EQ	Government	4027	2018	5,445.00	5
7228	SEON CAMERA SET	Active	EQ	Government	4027	2018	5,445.00	5
7229	SEON CAMERA SET	Active	EQ	Government	4027	2018	5,445.00	5
7230	SEON CAMERA SET	Active	EQ	Government	4027	2018	5,445.00	5
7231	SEON CAMERA SET	Active	EQ	Government	4027	2018	5,445.00	5
7232	SEON CAMERA SET	Active	EQ	Government	4027	2018	5,445.00	5
7233	SEON CAMERA SET	Active	EQ	Government	4027	2018	5,445.00	5
7234	ITEM MOBILE PRECISION 7220 W/MOUSE	Active	EQ	Government	0203	2018	5,734.28	5
7236	LEG PRESS MINI UNITY	Active	EQ	Government	4016	2018	5,978.29	12
7237	STAIRMASTER S8 GAUNTLET	Active	EQ	Government	0220	2018	6,040.00	7
7238	SINGLE POST 20' X 20' X 8' PYRAMID	Active	EQ	Government	0335	2018	6,347.91	5
7239	CARPORT WASH BAY GOLF COURSE	Active	EQ	Government	0316	2018	6,358.08	5
7240	TSXRW RECUMBENT CROSS TRAINER	Active	EQ	Government	4016	2018	6,437.00	7
7241	TSXRW RECUMBENT CROSS TRAINER	Active	EQ	Government	4016	2018	6,437.00	7
7242	RICOH COPIER #LEGAL DEPT	Active	EQ	Government	0150	2018	6,438.43	5
7243	HOIST 4400 STACK MULTI GYM	Active	EQ	Government	4017	2018	6,580.97	10
7244	SYNCHRO EXCITE 1000P UNITY	Active	EQ	Government	4016	2018	6,811.09	7
7245	SYNCHRO EXCITE 1000P UNITY	Active	EQ	Government	4016	2018	6,811.09	7
7246	SYNCHRO EXCITE 1000P UNITY	Active	EQ	Government	4016	2018	6,811.09	7
7247	SYNCHRO EXCITE 1000P UNITY	Active	EQ	Government	4016	2018	6,811.09	7
7248	SYNCHRO EXCITE 1000P UNITY	Active	EQ	Government	4016	2018	6,811.09	7
7249	SYNCHRO EXCITE 1000P UNITY	Active	EQ	Government	4016	2018	6,811.09	7
7250	SYNCHRO EXCITE 1000P UNITY	Active	EQ	Government	4016	2018	6,811.09	7
7251	SYNCHRO EXCITE 1000P UNITY	Active	EQ	Government	4016	2018	6,811.09	7
7252	RICOH COPIER @ ANIMAL ADOPT. CENTER	Active	EQ	Government	0145	2018	6,982.94	5
7253	TRX TRUSS FOR STUDIOS @ CORE	Active	EQ	Government	4016	2018	7,000.00	7
7254	CABLE STATIONS CONNECTOR@CORE	Active	EQ	Government	4016	2018	7,509.69	7
7255	CANON COPIER @ COURT	Active	EQ	Government	0160	2018	7,543.00	5

7256	SKILLMILL CONSOLE UL	Active	EQ	Government	4016	2018	7,578.88	7
7257	VARIO EXCITE 1000 P UNITY	Active	EQ	Government	4016	2018	7,865.16	7
7258	VARIO EXCITE 1000P UNITY	Active	EQ	Government	4016	2018	7,865.16	7
7259	VARIO EXCITE 1000 P UNITY	Active	EQ	Government	4016	2018	7,865.16	7
7260	VARIO EXCITE 1000 P UNITY	Active	EQ	Government	4016	2018	7,865.16	7
7261	SKILLMILL CONNECT UL	Active	EQ	Government	4016	2018	8,024.27	7
7262	SKILLMILL CONNECT UL	Active	EQ	Government	4016	2018	8,024.27	7
7263	CLIMB EXCITE 1000P UNITY	Active	EQ	Government	4016	2018	8,344.48	7
7264	CLIMB EXCITE 1000P UNITY	Active	EQ	Government	4016	2018	8,344.48	7
7265	CLIMB EXCITE 1000P UNITY	Active	EQ	Government	4016	2018	8,344.48	7
7266	CLIMB EXCITE 1000P UNITY	Active	EQ	Government	4016	2018	8,344.48	7
7267	RUN EXCITE 1000 UL UNITY	Active	EQ	Government	4016	2018	8,426.48	7
7268	RUN EXCITE 1000 UL UNITY	Active	EQ	Government	4016	2018	8,426.50	7
7269	RUN EXCITE 1000 UL UNITY	Active	EQ	Government	4016	2018	8,426.50	7
7270	RUN EXCITE 1000 UL UNITY	Active	EQ	Government	4016	2018	8,426.50	7
7271	RUN EXCITE 1000 UL UNITY	Active	EQ	Government	4016	2018	8,426.50	7
7272	RUN EXCITE 1000 UL UNITY	Active	EQ	Government	4016	2018	8,426.50	7
7273	RUN EXCITE 1000 UL UNITY	Active	EQ	Government	4016	2018	8,426.50	7
7274	RUN EXCITE 1000 UL UNITY	Active	EQ	Government	4016	2018	8,426.50	7
7275	RUN EXCITE 1000 UL UNITY	Active	EQ	Government	4016	2018	8,426.50	7
7276	RUN EXCITE 1000 UL UNITY	Active	EQ	Government	4016	2018	8,426.50	7
7277	RUN EXCITE 1000 UL UNITY	Active	EQ	Government	4016	2018	8,426.50	7
7278	RICOH COPIER @ PD RECORDS	Active	EQ	Government	0204	2018	8,885.36	5
7279	RICOH COPIER @ CORE	Active	EQ	Government	4016	2018	8,885.36	5
7280	WASP MOBILE ASSET V.7 ENTERPRISE KIT	Active	EQ	Government	0203	2018	8,988.97	5
7281	RICOH COPIER @ HUMAN RESOURCES	Active	EQ	Government	0170	2018	9,039.55	5
7282	KINESIS ONE	Active	EQ	Government	4016	2018	9,078.45	7
7283	TRAFFIC SIGNAL UPGRADE	Active	EQ	Government	0412	2018	9,690.92	10
7284	TECHNOGYM 570 INBODY & CABLE	Active	EQ	Government	4016	2018	9,726.00	7
7286	FOUR POST LIFT	Active	EQ	Government	0420	2018	10,750.00	10
7287	EXPLOSIVE K9 & HANDLER COURSE	Active	EQ	Government	0202	2018	11,000.00	5
7288	SKILLRUN	Active	EQ	Government	4016	2018	11,096.46	7
7289	SKILLRUN	Active	EQ	Government	4016	2018	11,096.46	7
7290	GRIZZLY SMART FLOW GPS	Active	EQ	Government	0320	2018	11,938.45	5
7292	POWEREDGE R430 SERVER	Active	EQ	Government	0145	2018	12,813.81	5
7293	POWEREDGE R430 SERVER	Active	EQ	Government	0145	2018	12,813.81	5
7294	DELL R640 SERVERS FOR EAGLE IC	Active	EQ	Government	0207	2018	13,000.00	5
7295	DELL R640 SERVERS FOR EAGLE IC	Active	EQ	Government	0207	2018	13,000.00	5
7296	BECYSY7 CHEMICAL CONTROLLER DEL NORTE	Active	EQ	Government	0335	2018	13,153.00	10
7297	VOR7446 OMBRELLO TWIRL NO1 POS	Active	EQ	Government	0335	2018	5,130.00	5
7298	VORTEX GARDEN BUG	Active	EQ	Government	0335	2018	9,300.50	5
7299	NETWORK SWITCHES @ 2 SFP+ CABLES	Active	EQ	Government	0145	2018	14,860.00	5
7300	NETWORK SWITCHES & 2 SFP+ CABLES	Active	EQ	Government	0145	2018	14,860.00	5
7301	NETWORK SWITCHES & 2 SFP+ CABLES	Active	EQ	Government	0145	2018	14,860.00	5
7302	NETWORK SWITCHES @ 2 SFP+ CABLES	Active	EQ	Government	0145	2018	14,860.00	5
7303	DELL POWEREDGE R740XD SERVER	Active	EQ	Government	0207	2018	14,991.82	5
7304	GENIE LIFT	Active	EQ	Government	4016	2018	15,660.00	7
7307	26' CHRISTMAS TREE WITH BASE, LIGHTS, ST	Active	EQ	Government	0320	2018	16,785.00	8
7308	MECHANICAL ASSIST FILING SYSTEM	Active	EQ	Government	0160	2018	27,450.57	5
7309	FLOOR CLEANER FOR CORE	Active	EQ	Government	4016	2018	17,492.40	5
7311	GEODETIC 2 ANTENNA & NETR9 BASE STATION	Active	EQ	Government	0415	2018	18,936.00	5
7312	ULT. LOCK POOL COVER W/DRAIN PANELS	Active	EQ	Government	0335	2018	18,958.30	15
7314	SC200 EXPANSION ENCLOSURES	Active	EQ	Government	0145	2018	20,918.27	5
7315	SC200 EXPANSION ENCLOSURES	Active	EQ	Government	0145	2018	20,918.27	5
7316	2017 FORD TAURUS SE FWD UNIT #1677	Active	EQ	Government	4017	2018	20,967.00	10
7318	2017 FORD TAURUS SE FWD UNIT#1676	Active	EQ	Government	0423	2018	22,175.00	10
7319	2017 FORD SUPER DUTY F250 SRW XL #1679	Active	EQ	Government	0320	2018	23,693.00	10
7320	2017 SUPER DUTY F-250 2WD REG CAB #1682	Active	EQ	Government	0320	2018	23,693.00	10
7321	2017 FORD SUPER DUTY F250 SRW #1683	Active	EQ	Government	0320	2018	23,693.00	10
7322	2018 FORD ESCAPE SE #1716	Active	EQ	Government	4017	2018	23,743.00	10
7324	UTILITY TRLR W ASPHALT HOTBOX UNIT 1672	Active	EQ	Government	0423	2018	28,245.00	10
7325	TRAFFIC CONTROL PORTABLE TRAILERS	Active	EQ	Government	0421	2018	29,456.25	10

7326	TRAFFIC CONTROL PORTABLE TRAILERS	Active	EQ	Government	0412	2018	29,456.25	10
7327	2017 FORD F-150 XL SUPER CREW UNIT #1680	Active	EQ	Government	0208	2018	32,764.02	10
7329	2017 DODGE CHARGER SE RWD UNIT# 1698	Active	EQ	Government	0203	2018	30,166.26	10
7331	DECONTAMINATION SHOWER SYSTEM	Active	EQ	Government	4028	2018	30,825.00	10
7332	2018 FORD F-150 SUPER CREW #1715	Active	EQ	Government	0422	2018	31,382.00	10
7333	2017 DODGE CHARGER SXT RWD UNIT#1699	Active	EQ	Government	0203	2018	31,566.26	10
7334	DISPLAY TABLE FOR CORE ART	Active	EQ	Government	4016	2018	33,660.80	10
7335	2017 DODGE RAM 1500 SSV UNIT #1700	Active	EQ	Government	0202	2018	33,988.24	10
7338	2018 CHEVROLET SILVERADO 1500 UNIT#1707	Active	EQ	Government	0220	2018	39,349.95	10
7339	NEAL DA 350 SEAL COAT MACHINE UNIT#1675	Active	EQ	Government	0423	2018	48,175.00	10
7340	2018 DODGE CHARGER POLICE UNIT1684	Active	EQ	Government	0202	2018	50,343.10	10
7344	2018 DODGE CHARGER POLICE #UNIT1689	Active	EQ	Government	0202	2018	50,343.10	10
7346	2018 DODGE CHARGER POLICE #UNIT1686	Active	EQ	Government	0202	2018	50,343.10	10
7347	2018 DODGE CHARGER POLICE UNIT1685	Active	EQ	Government	0202	2018	50,343.10	10
7351	DELL STORAGE SC4020	Active	EQ	Government	0145	2018	53,963.82	5
7352	DELL STORGE SC4020	Active	EQ	Government	0145	2018	53,963.82	5
7353	FARO TECH SOFTWARE & ACCESS	Active	EQ	Government	0145	2018	57,449.25	5
7354	2018 CHEVROLET TAHOE UNIT #1706	Active	EQ	Government	0202	2018	60,150.20	10
7355	2018 CHEVROLET TAHOE UNIT #1705	Active	EQ	Government	0202	2018	60,150.20	10
7356	2018 CHEVROLET TAHOE UNIT# 1704	Active	EQ	Government	0202	2018	60,150.20	10
7357	2018 CHEVROLET TAHOE UNIT #1703	Active	EQ	Government	0202	2018	60,150.20	10
7358	2018 CHEVROLET TAHOE UNIT #1702	Active	EQ	Government	0202	2018	60,150.20	10
7359	2018 CHEVROLET TAHOE UNIT #1701	Active	EQ	Government	0202	2018	60,150.22	10
7361	NEXT SYSTEM-4 W/CABLES	Active	EQ	Government	0412	2018	16,812.00	5
7362	NEXT SYSTEM-4 W/CABLES	Active	EQ	Government	0412	2018	16,812.00	5
7363	NEXT SYSTEM-4 W/CABLES	Active	EQ	Government	0412	2018	16,812.00	5
7364	NEXT SYSTEM-4 W/CABLES	Active	EQ	Government	0412	2018	16,812.00	5
7366	2017 CHEVY ARBOC SHUTTLE BUS UNIT# 1673	Active	EQ	Government	4027	2018	117,435.00	10
7367	2017 CHEVY ARBOC SHUTTLE BUS UNIT #1674	Active	EQ	Government	4027	2018	117,435.00	10
7368	2018 INTERNATIONAL 4300-ISB SWEEPER #171	Active	EQ	Government	0423	2018	229,365.00	8
7369	2016 SMEAL RESCUE PUMPER UNIT#1712	Active	EQ	Government	4028	2018	474,952.00	10
7370	CORE'S SCULPTURES & BRONZE PLAQUES	Active	EQ	Government	4016	2018	65,000.00	10
7373	SECURITY EQUIP PROJ 2018	Active	EQ	Government	0320	2018	305,878.07	5
7402	MARLAND/SANGER TS2 T1 SIGNAL CABINET	Active	EQ	Government	0412	2018	11,195.00	15
7404	2017 CHEVY G4500 AMBULANCE UNIT 1657	Active	EQ	Government	0220	2017	159,592.33	5
7405	2017 CHEVY G4500 AMBULANCE UNIT 1656	Active	EQ	Government	0220	2017	159,592.33	5
7406	2017 CHEVROLET G4500 AMBULANCE UNIT 1658	Active	EQ	Government	0220	2017	159,592.33	5
7407	2017 FORD AMBULANCE UNIT 1709	Active	EQ	Government	0220	2018	146,383.00	5
7408	2017 FORD AMBULANCE UNIT 1708	Active	EQ	Government	0220	2018	146,383.00	5
7410	TS2 TYPE 1 SIGNAL CABINET	Active	EQ	Government	0412	2018	11,195.00	5
7419	CID COPIER	Active	EQ	Government	0145	2019	8,124.23	5
7420	ITEM #P06966 BASE CAMP APEX RA	Active	EQ	Government	0202	2019	7,799.00	7
7421	GSA 60-000-15-00008AH POWEREDG	Active	EQ	Government	0207	2019	58,681.14	5
7422	2019 CHEVROLET TAHOE UNIT 1736	Active	EQ	Government	0202	2019	53,250.50	10
7423	2019 CHEVROLET TAHOE UNIT 1727	Active	EQ	Government	0202	2019	62,947.96	10
7424	2019 CHEVROLET TAHOE UNIT 1726	Active	EQ	Government	0202	2019	62,948.06	10
7425	2019 CHEVROLET TAHOE UNIT 1731	Active	EQ	Government	0202	2019	62,948.06	10
7426	2019 CHEVROLET TAHOE UNIT 1728	Active	EQ	Government	0202	2019	62,948.06	10
7427	2019 CHEVROLET TAHOE UNIT 1735	Active	EQ	Government	0202	2019	62,948.07	10
7428	2019 CHEVROLET TAHOE UNIT 1734	Active	EQ	Government	0202	2019	62,948.07	10
7429	2019 CHEVROLET TAHOE UNIT # 1733	Active	EQ	Government	0202	2019	62,948.07	10
7430	2019 CHEVROLET TAHOE UNIT 1725	Active	EQ	Government	0202	2019	62,948.07	10
7431	2019 CHEVROLET TAHOE UNIT 1732	Active	EQ	Government	0202	2019	67,791.42	10
7432	2019 CHEVROLET TAHOE UNIT 1730	Active	EQ	Government	0202	2019	67,791.42	10
7434	ITEM #SP-01 3D_HW_SP_SCAN PLAN	Active	EQ	Government	0203	2019	9,820.66	5
7435	EVIDENCE SOFTWARE PROGRAM	Active	EQ	Government	0145	2019	42,500.00	5
7436	2019 DODGE CHARGER UNIT 1739	Active	EQ	Government	0202	2019	32,258.88	10
7437	2019 DODGE CHARGER UNIT 1740	Active	EQ	Government	0202	2019	32,258.88	10
7438	2018 FORD EXPLORER UNIT 1719	Active	EQ	Government	0202	2019	37,484.14	10
7439	2018 FORD EXPLORER UNIT 1720	Active	EQ	Government	0202	2019	37,484.15	10
7440	2018 FORD EXPLORER UNIT 1718	Active	EQ	Government	0202	2019	37,484.15	10
7441	2018 FORD F150 UNIT 1744	Active	EQ	Government	0202	2019	42,436.13	10

7442	CES/KLEIN GATE CONTROLS W/ LOC	Active	EQ	Government	0202	2019	19,436.99	5
7443	STAIRMASTER S8 GAUNTLET STEP M	Active	EQ	Government	0220	2019	6,212.50	5
7444	2018 FORD F-150 UNIT 1737	Active	EQ	Government	0220	2019	49,234.39	10
7445	POWER-PRO XT - TRAD	Active	EQ	Government	0220	2019	15,351.20	7
7448	2019 KBAR TRAILER MOUNTED PRESSURE 1748	Active	EQ	Government	0320	2019	7,409.99	10
7451	John Deere Z997 Mower UNIT 1745	Active	EQ	Government	0321	2019	27,540.08	10
7452	TORO REELMASTER UNIT 1741	Active	EQ	Government	0321	2019	31,143.02	10
7454	WAUSAU TILE INC SIGN AT GREEN MEADOW LAK	Active	EQ	Government	0326	2019	5,992.60	10
7455	2018 KUBOTA M62TLB TRACTOR UNIT 1738	Active	EQ	Government	0326	2019	57,719.29	10
7456	CES/KLEIN SECURTY SURVEILLANCE	Active	EQ	Government	0332	2019	27,591.21	5
7457	358-OVR ULTRASITE 46" OCTAGON	Active	EQ	Government	0335	2019	9,013.63	10
7459	2018 OMJC TRAFFIC CONTROL TRAILER 1743	Active	EQ	Government	0412	2019	28,200.00	10
7460	2018 OMJC TRAFFIC CONTROL TRAILER 1742	Active	EQ	Government	0412	2019	28,200.00	10
7462	TRIMBLE R8S GNSS & TSC3 UNIT 9	Active	EQ	Government	0415	2019	19,067.36	5
7466	HGAC SW04-18 STREET SWEEPER UNIT 1747	Active	EQ	Government	0423	2019	233,090.00	10
7467	LIVESCAN CABINET	Active	EQ	Government	4011	2019	5,725.00	5
7468	UTILITY VEHICLE FOR CORE TURF	Active	EQ	Government	4016	2019	7,907.40	10
7469	BLECAVATOR 145	Active	EQ	Government	4315	2019	13,425.00	8
7470	VENTRAC BOOM SICKLE MOWER ATAC	Active	EQ	Government	4315	2019	15,200.00	7
7471	JOHN DEERE PRECISION CUT TRIM MOWER 1765	Active	EQ	Government	4315	2019	25,332.16	8
7472	JOHN DEERE ROUGH MOWER UNIT 1763	Active	EQ	Government	4315	2019	32,307.19	8
7473	JOHN DEERE ROUGH MOWER UNIT 1761	Active	EQ	Government	4315	2019	32,307.19	8
7474	JOHN DEERE ROUGH MOWER UNIT 1764	Active	EQ	Government	4315	2019	32,307.19	8
7475	JOHN DEERE ROUGH MOWER UNIT 1757	Active	EQ	Government	4315	2019	32,307.19	8
7476	JOHN DEERE ROUGH MOWER UNIT 1756	Active	EQ	Government	4315	2019	32,307.19	8
7477	JOHN DEERE ROUGH MOWER UNIT 1762	Active	EQ	Government	4315	2019	32,307.19	8
7478	JOHN DEERE GREENS MOWER UNIT 1759	Active	EQ	Government	4315	2019	33,402.87	8
7479	JOHN DEERE GREENS MOWER UNIT 1752	Active	EQ	Government	4315	2019	33,402.87	8
7480	JOHN DEERE GREENS MOWER UNIT 1751	Active	EQ	Government	4315	2019	33,402.87	8
7481	JOHN DEERE ROUGH MOWER UNIT 1755	Active	EQ	Government	4315	2019	52,883.99	8
7482	JOHN DEERE FAIRWAY MOWER UNIT 1754	Active	EQ	Government	4315	2019	64,276.47	8
7483	JOHN DEERE FAIRWAY MOWER UNIT 1753	Active	EQ	Government	4315	2019	64,276.47	8
7484	10 TON GAS-ELECTRIC SYSTEM	Active	EQ	Government	4316	2019	18,183.16	10
7485	ARBOC 14-PASSENGER BUS 1711	Active	EQ	Government	4027	2019	117,388.93	10
7486	2019 INTERNATIONAL BRUSHMASTER 1758	Active	EQ	Government	4028	2019	234,122.00	10
7487	CYBEX R-SERIES COMMERCIAL TREA	Active	EQ	Government	4028	2019	6,791.50	5
7488	ARGUS MI-TICS THERMAL IMAGER	Active	EQ	Government	4028	2019	5,690.00	5
7489	THERMAL IMAGER, CAMERA MSA EVO	Active	EQ	Government	4028	2019	5,690.00	5
7490	HGAC EE08-07 SCBA MODEL:AIRPAC	Active	EQ	Government	4028	2019	7,275.76	10
7491	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7511	ARGUS MI-TICS THERMAL IMAGER	Active	EQ	Government	4028	2019	5,690.00	5
7512	ARGUS MI-TICS THERMAL IMAGER	Active	EQ	Government	4028	2019	5,690.00	5
7513	ARGUS MI-TICS THERMAL IMAGER	Active	EQ	Government	4028	2019	5,690.00	5
7514	THERMAL IMAGER, CAMERA MSA EVO	Active	EQ	Government	4028	2019	5,690.00	5
7515	THERMAL IMAGER, CAMERA MSA EVO	Active	EQ	Government	4028	2019	5,690.00	5
7516	THERMAL IMAGER, CAMERA MSA EVO	Active	EQ	Government	4028	2019	5,690.00	5
7517	THERMAL IMAGER, CAMERA MSA EVO	Active	EQ	Government	4028	2019	5,690.00	5
7518	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7519	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7520	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7521	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7522	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7523	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7524	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7525	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7526	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7527	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7528	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7529	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7530	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7531	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7532	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10

7533	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7534	HGACBUY EE08-17 SCBA MODEL AIR	Active	EQ	Government	4028	2019	6,069.00	10
7535	HGAC EE08-07 SCBA MODEL:AIRPAC	Active	EQ	Government	4028	2019	7,275.76	10
7536	HGAC EE08-07 SCBA MODEL:AIRPAC	Active	EQ	Government	4028	2019	7,275.76	10
7537	HGAC EE08-07 SCBA MODEL:AIRPAC	Active	EQ	Government	4028	2019	7,275.76	10
7538	HGAC EE08-07 SCBA MODEL:AIRPAC	Active	EQ	Government	4028	2019	7,275.76	10
7539	HGAC EE08-07 SCBA MODEL:AIRPAC	Active	EQ	Government	4028	2019	7,275.76	10
7540	HGAC EE08-07 SCBA MODEL:AIRPAC	Active	EQ	Government	4028	2019	7,275.76	10
7541	HGAC EE08-07 SCBA MODEL:AIRPAC	Active	EQ	Government	4028	2019	7,275.76	10
7542	HGAC EE08-07 SCBA MODEL:AIRPAC	Active	EQ	Government	4028	2019	7,275.76	10
7543	HGAC EE08-07 SCBA MODEL:AIRPAC	Active	EQ	Government	4028	2019	7,275.76	10
7564	Play structure	Active	EQ	Government	4016	2018	866,205.00	20
7589	Dasherboards	Active	EQ	Government	4016	2018	137,154.00	10
7600	Timing system	Active	EQ	Government	4016	2018	91,331.74	15
7601	Visual Display Boards	Active	EQ	Government	4016	2018	43,461.69	5
7603	Misc aquatics equipment	Active	EQ	Government	4016	2018	20,989.86	5
7604	AHU1 - CSAA040UBL00	Active	EQ	Government	4016	2018	15,000.00	15
7605	AHU2 - CSAA0350	Active	EQ	Government	4016	2018	15,000.00	15
7606	AHU3 - CSAA040UBL00	Active	EQ	Government	4016	2018	15,000.00	15
7607	AHU4 - CSAA035UBL00	Active	EQ	Government	4016	2018	15,000.00	15
7608	AHU5 - CSAA035UBL00	Active	EQ	Government	4016	2018	15,000.00	15
7609	AHU6 - CSAA057UBL00	Active	EQ	Government	4016	2018	15,000.00	15
7610	AHU7 - CSAA057UBL00	Active	EQ	Government	4016	2018	15,000.00	15
7611	Boiler 1 - BMK6000	Active	EQ	Government	4016	2018	15,000.00	15
7612	Boiler 2 - BMK6000	Active	EQ	Government	4016	2018	15,000.00	15
7613	P-1 Armstrong 4300	Active	EQ	Government	4016	2018	15,000.00	15
7614	P-10 Armstrong 4300	Active	EQ	Government	4016	2018	15,000.00	10
7615	P-2 Armstrong 4300	Active	EQ	Government	4016	2018	15,000.00	15
7616	P-3 Armstrong 4300	Active	EQ	Government	4016	2018	15,000.00	15
7617	P-4 Armstrong 4200H	Active	EQ	Government	4016	2018	15,000.00	15
7618	P-5 Armstrong 4200H	Active	EQ	Government	4016	2018	15,000.00	15
7619	P-6 Armstrong 4300	Active	EQ	Government	4016	2018	15,000.00	15
7620	P-8 Armstrong 4300	Active	EQ	Government	4016	2018	15,000.00	15
7621	P-9 Armstrong 4300	Active	EQ	Government	4016	2018	15,000.00	15
7622	ERV - ERCH-90-30L	Active	EQ	Government	4016	2018	10,000.00	15
7623	PDU1 - OU-PL-32000	Active	EQ	Government	4016	2018	5,000.00	10
7624	PDU2 - OU-PL-42000	Active	EQ	Government	4016	2018	5,000.00	10
7625	PDU3 - SS-PL-5000	Active	EQ	Government	4016	2018	5,000.00	10
7641	CO2 Feed System	Active	EQ	Government	4016	2018	25,000.00	15
7642	Chemical Storage Tank	Active	EQ	Government	4016	2018	16,500.00	25
7643	Cyl Carbon Dioxide Ind 300 VGA 320	Active	EQ	Government	4016	2018	9,481.60	10
7644	BEC Aquatics Chemical Controller	Active	EQ	Government	4016	2018	6,000.00	5
7645	BEC Aquatics Chemical Controller	Active	EQ	Government	4016	2018	6,000.00	5
7646	BEC Aquatics Chemical Controller	Active	EQ	Government	4016	2018	6,000.00	5
7647	BEC Aquatics Chemical Controller	Active	EQ	Government	4016	2018	6,000.00	5
7648	Chemical Feed System	Active	EQ	Government	4016	2018	6,000.00	3
7652	4 to 6-inch Sch80	Active	EQ	Government	4016	2018	375,000.00	30
7653	8 to 12-inch Sch80	Active	EQ	Government	4016	2018	275,000.00	30
7654	Aerco Gas-Fired Boiler	Active	EQ	Government	4016	2018	100,000.00	15
7655	Aerco Gas-Fired Boiler	Active	EQ	Government	4016	2018	100,000.00	15
7656	Neptune-Benson Defender Media Filter/Com	Active	EQ	Government	4016	2018	70,000.00	20
7657	Neptune-Benson Defender Media Filter/Spl	Active	EQ	Government	4016	2018	70,000.00	20
7658	Neptune-Benson Defender Media Filter/Wel	Active	EQ	Government	4016	2018	60,000.00	20
7659	Armstrong Boiler Expansion Tank/North	Active	EQ	Government	4016	2018	50,000.00	15
7660	Armstrong Boiler Expansion Tank/South	Active	EQ	Government	4016	2018	50,000.00	15
7661	Paco Pump/Comp. pool	Active	EQ	Government	4016	2018	50,000.00	12
7662	Paco Pump/Splash_Spa	Active	EQ	Government	4016	2018	50,000.00	12
7663	Paco Pump/Splash_Spa	Active	EQ	Government	4016	2018	50,000.00	12
7664	PVI Conquest Water Heater/North	Active	EQ	Government	4016	2018	50,000.00	15
7665	PVI Conquest Water Heater/South	Active	EQ	Government	4016	2018	50,000.00	15
7666	ETS UV chamber/Comp. pool	Active	EQ	Government	4016	2018	40,000.00	15
7667	Paco Pump/Wellness pool	Active	EQ	Government	4016	2018	40,000.00	12

7668	Paco Pump/Wellness pool	Active	EQ	Government	4016	2018	40,000.00	12
7669	Paco Pump/Splash_Spa	Active	EQ	Government	4016	2018	40,000.00	12
7670	Paco Pump/Splash_Spa	Active	EQ	Government	4016	2018	40,000.00	12
7671	Paco Pump/Splash_Spa	Active	EQ	Government	4016	2018	40,000.00	12
7672	Paco Pump/Splash_Spa	Active	EQ	Government	4016	2018	40,000.00	12
7673	Paco Pump/Splash_Spa	Active	EQ	Government	4016	2018	40,000.00	12
7674	Paco Pump/Splash_Spa	Active	EQ	Government	4016	2018	40,000.00	12
7675	Paco Pump/Splash_Spa	Active	EQ	Government	4016	2018	40,000.00	12
7676	Paco Pump/Splash_Spa	Active	EQ	Government	4016	2018	40,000.00	12
7677	Neptune-Benson Pressure Filter/Splash_Sp	Active	EQ	Government	4016	2018	30,000.00	12
7678	2 to 6-inch valves	Active	EQ	Government	4016	2018	29,000.00	25
7679	ETS UV chamber/Splash_Spa	Active	EQ	Government	4016	2018	25,000.00	15
7680	ETS UV chamber/Splash_Spa	Active	EQ	Government	4016	2018	25,000.00	15
7681	ETS UV chamber/Wellness pool	Active	EQ	Government	4016	2018	25,000.00	15
7682	8 to 14-inch valves	Active	EQ	Government	4016	2018	23,000.00	25
7683	Alfa Laval Heat Exchanger /Whirlpool	Active	EQ	Government	4016	2018	20,000.00	15
7684	Alfa Laval Heat Exchanger/Comp. pool	Active	EQ	Government	4016	2018	20,000.00	15
7685	Alfa Laval Heat Exchanger/Splash_Spa	Active	EQ	Government	4016	2018	20,000.00	15
7686	Alfa Laval Heat Exchanger/Wellness pool	Active	EQ	Government	4016	2018	20,000.00	15
7687	Armstrong IVS Series pump	Active	EQ	Government	4016	2018	20,000.00	15
7688	Armstrong IVS Series pump	Active	EQ	Government	4016	2018	20,000.00	15
7689	Armstrong IVS Series pump	Active	EQ	Government	4016	2018	20,000.00	15
7690	Grundfos Hydro MPC BoosterpaQ	Active	EQ	Government	4016	2018	20,000.00	15
7691	Grundfos Hydro MPC BoosterpaQ	Active	EQ	Government	4016	2018	20,000.00	15
7692	Grundfos Hydro MPC BoosterpaQ	Active	EQ	Government	4016	2018	20,000.00	15
7693	Grundfos Hydro MPC BoosterpaQ	Active	EQ	Government	4016	2018	20,000.00	15
7694	Culligan Hi-Flo 3e/Center	Active	EQ	Government	4016	2018	10,000.00	15
7695	Culligan Hi-Flo 3e/East	Active	EQ	Government	4016	2018	10,000.00	15
7696	Culligan Hi-Flo 3e/West	Active	EQ	Government	4016	2018	10,000.00	15
7697	Ingersol Rand Compressor	Active	EQ	Government	4016	2018	5,000.00	10
7706	Misc fitness equipment	Active	EQ	Government	4016	2018	102,670.62	10
7707	Floor mats & frames	Active	EQ	Government	4016	2018	41,326.00	10
7708	Gel Pump System Club Rack	Active	EQ	Government	4016	2018	9,600.00	5
7709	Ascent 19" Touchscreen w/ Fittouch Tech	Active	EQ	Government	4016	2018	8,632.41	7
7710	Ascent 19" Touchscreen w/ Fittouch Tech	Active	EQ	Government	4016	2018	8,632.41	7
7749	20' RUNABOUT W/EXTENSION DECK	Active	EQ	Government	4016	2018	15,660.00	5
7751	Chiller 3 - Multistack M5030	Active	EQ	Government	4016	2018	250,000.00	15
7752	Chiller 1 - RTAE250F	Active	EQ	Government	4016	2018	100,000.00	5
7753	Chiller 2 - RTAE250F	Active	EQ	Government	4016	2018	100,000.00	5
7755	Overhead Equip BB/VB	Active	EQ	Government	4016	2018	162,725.00	10
7756	Misc sports equipment	Active	EQ	Government	4016	2018	9,446.99	5
7757	Total Body Recumbent Ellip Premium Seat	Active	EQ	Government	4016	2018	5,104.17	7
7758	Total Body Recumbent Ellip Premium Seat	Active	EQ	Government	4016	2018	5,104.17	7
7793	TRX Supports	Active	EQ	Government	4016	2018	48,889.94	10
7809	HVAC Other equipment	Active	EQ	Government	4016	2018	2,717,612.96	15
7825	2019 CHEVROLET 4500 ARBOC BUS UNIT 1760	Active	EQ	Government	4027	2020	119,313.00	10
7827	2019 FORD F250 UNIT 1767	Active	EQ	Government	0413	2020	33,752.15	10
7830	2019 TEXAS BRAGG TRAILER UNIT 1770	Active	EQ	Government	0202	2020	2,250.00	10
7831	2019 CAN AM OFF ROAD VEH UNIT 1771	Active	EQ	Government	0202	2020	13,607.23	10
7832	WEILER 65ET GRADER UNIT 1772	Active	EQ	Government	0423	2020	192,162.00	10
7834	LINELAZER V5900 UNIT 1774	Active	EQ	Government	0412	2020	9,875.00	5
7835	2020 CHEVROLET TRAVERSE UNIT 1775	Active	EQ	Government	0145	2020	28,108.00	10
7837	2020 FORD F350 SRWXL CREWCAB UNIT 1777	Active	EQ	Government	0423	2020	41,213.50	10
7839	2019 DODGE DURANGO UNIT 1779	Active	EQ	Government	0202	2020	52,157.24	10
7840	2019 DODGE DURANGO UNIT 1780	Active	EQ	Government	0202	2020	53,289.04	10
7841	2019 DODGE DURANGO UNIT 1781	Active	EQ	Government	0202	2020	53,289.01	10
7842	2019 FORD F550 4X4 SKEETER UNIT 1782	Active	EQ	Government	0220	2020	196,359.65	10
7843	2020 HARLEY DAVIDSON FLHTP UNIT 1783	Active	EQ	Government	0202	2020	39,237.37	10
7844	2020 HARLEY DAVIDSON FLHTP UNIT 1784	Active	EQ	Government	0202	2020	39,237.37	10
7845	2019 YALE FORKLIFT UNIT 1785	Active	EQ	Government	0420	2020	28,500.00	10
7846	VERMEER SC362 STUMP CUTTER UNIT 1786	Active	EQ	Government	0320	2020	20,911.30	10
7847	KAWASAKI 52' ROTARY MOWER UNIT 1787	Active	EQ	Government	0320	2020	46,745.25	10

7849	2020 FORD F150 XL SUPERCREW UNIT 1789	Active	EQ	Government	0208	2020	33,386.80	10
7850	SURVEILLANCE TRAILER UNIT 1790	Active	EQ	Government	0202	2020	28,900.00	10
7851	2020 CHEVROLET TAHOE UNIT 2013	Active	EQ	Government	0202	2020	59,092.46	10
7852	2020 CHEVROLET TAHOE UNIT 2014	Active	EQ	Government	0202	2020	59,092.46	10
7853	2020 CHEVROLET TAHOE UNIT 2015	Active	EQ	Government	0202	2020	59,092.46	10
7854	2020 CHEVROLET TAHOE UNIT 2016	Active	EQ	Government	0202	2020	59,092.46	10
7855	BRUSH CHIPPER INTIMIDATOR UNIT 2017	Active	EQ	Government	0320	2020	32,940.00	10
7856	2020 DODGE DURANGO UNIT 2018	Active	EQ	Government	0202	2020	49,967.67	10
7857	2020 CHEVROLET TAHOE UNIT 2019	Active	EQ	Government	0202	2020	59,292.46	10
7858	2020 CHEVROLET TAHOE UNIT 2020	Active	EQ	Government	0202	2020	59,292.46	10
7859	2020 CHEVROLET TAHOE UNIT 2021	Active	EQ	Government	0202	2020	59,292.46	10
7860	2020 CHEVROLET SILVERADO 1500 UNIT 2022	Active	EQ	Government	0220	2020	40,609.05	10
7861	2020 CHEVROLET SILVERADO 2500 UNIT 2023	Active	EQ	Government	0220	2020	40,083.97	10
7862	2020 CHEVROLET TAHOE UNIT 2024	Active	EQ	Government	0202	2020	59,292.45	10
7865	2020 GREENS ROLLER TOURNAMENT UNIT E200	Active	EQ	Government	4315	2020	20,948.00	5
7866	9500 COMMAND PRO III WELDER UNIT E201	Active	EQ	Government	4315	2020	5,980.00	10
7867	SANDMASTER 1600 UNIT E202	Active	EQ	Government	4315	2020	52,309.26	10
7868	KUBOTA ZD1211RL-3-72R MOWER UNIT E203	Active	EQ	Government	0320	2020	18,095.02	10
7869	SAND PRO 5040 WITH FLEX BLADE UNIT E204	Active	EQ	Government	4315	2020	20,418.55	10
7870	SAND PRO 5040 WITH FRONT BLADE UNIT E205	Active	EQ	Government	4315	2020	39,069.58	10
7871	CAMP APEX BASE	Active	EQ	Government	0202	2019	10,958.23	5
7875	SPACESAVER SHELVING CLERKS OFFICE	Active	EQ	Government	0130	2020	5,608.18	10
7876	STAIRMASTER	Active	EQ	Government	4028	2020	6,070.00	5
7879	OCTANE XT-ONE COME ADJ STR/INCL CROSS-TR	Active	EQ	Government	0332	2020	6,422.25	5
7884	RAPID RECOVERY BACKUP SERVER	Active	EQ	Government	0145	2020	18,230.83	5
7885	MINI SPLIT PULL VACUUM POLICE DEPART	Active	EQ	Government	0421	2020	5,127.00	6
7886	DESKTOP COMPUTER AFIX PC	Active	EQ	Government	0145	2020	5,188.49	5
7894	JUNIOR TURF MACHINE	Active	EQ	Government	0321	2020	7,731.34	5
7895	5 TON HVAC UNIT CITY HALL	Active	EQ	Government	0421	2020	8,068.13	6
7896	ARMSTRONG 460 VOLT 3 PHASE GAS/ELEC	Active	EQ	Government	0421	2020	6,552.19	6
7902	AIRPACK X3 PRO SCBA	Active	EQ	Government	0220	2020	6,946.20	10
7903	AIRPACK X3 PRO SCBA	Active	EQ	Government	0220	2020	6,946.20	10
7904	AIRPACK X3 PRO SCBA	Active	EQ	Government	0220	2020	6,946.20	10
7905	AIRPACK X3 PRO SCBA	Active	EQ	Government	0220	2020	6,946.20	10
7906	AIRPACK X3 PRO SCBA	Active	EQ	Government	0220	2020	6,946.20	10
7907	AIRPACK X3 PRO SCBA	Active	EQ	Government	0220	2020	6,946.20	10
7908	AIRPACK X3 PRO SCBA	Active	EQ	Government	0220	2020	6,946.20	10
7909	AIRPACK X3 PRO SCBA	Active	EQ	Government	0220	2020	6,946.20	10
7910	AIRPACK X3 PRO SCBA	Active	EQ	Government	0220	2020	6,946.20	10
7911	AIRPACK X3 PRO SCBA	Active	EQ	Government	0220	2020	6,946.20	10
7913	SECURITY SYSTEM TEEN CENTER	Active	EQ	Government	0332	2020	15,888.24	10
7914	SPECTRA PRECISION SP20 HANDHELD UNIT 10	Active	EQ	Government	0415	2020	7,535.75	10
7915	RIKOH MP 5055SP COPIER JAIL	Active	EQ	Government	0145	2020	5,962.06	5
7916	DJI MAVIC 2 ENTERPRISE DRONE	Active	EQ	Government	0202	2020	5,067.00	5
7917	LUCAS CHEST COMPRESSION SYSTEM	Active	EQ	Government	0220	2020	13,275.80	5
7920	AUTOMOTIVE DIAGNOSTICS MACHINE	Active	EQ	Government	0420	2020	12,650.00	10
7922	2 TON MINI SPLIT IN HPD SERVER ROOM	Active	EQ	Government	0421	2020	5,610.94	6
7923	BIONIC HYBRID SIMULATOR SYSTEM - XXLARGE	Active	EQ	Government	0220	2020	11,795.00	5
7924	DIANOSTIC SCANNER FOR MEDIUM/HEAVY EQUIP	Active	EQ	Government	0420	2020	13,310.00	5
7925	HOT WATER PUMP FIRE STATION 1	Active	EQ	Government	0421	2020	6,522.50	6
7927	BIKE RACK, FILE STORAGE PD	Active	EQ	Government	0202	2021	23,826.93	5
7928	POLYGRAPH LAFAYETTE INSTRUMENTS LX6	Active	EQ	Government	0204	2020	6,675.00	3
7929	ALERTING SYSTEM STATION 3	Active	EQ	Government	0220	2020	20,751.00	5
7931	DJI MAVIC 2 ENTERPRISE DRONE WITH ACCESS	Active	EQ	Government	0202	2020	5,044.00	5
7933	APOLLO SUNGUARD SHADE CLOTH SPORTS FIELD	Active	EQ	Government	0321	2020	6,645.00	5
7934	IRRIGATION PUMP PACKAGE CORE	Active	EQ	Government	0320	2020	10,145.85	5
7935	IRRIGATION PUMP FOR HARRY MCADAMS	Active	EQ	Government	0320	2020	13,600.25	5
7936	TRIMBLE R10-2 GNSS & TSC7 UNIT 11	Active	EQ	Government	0415	2020	26,825.15	5
7938	2023 FORD F150 #2316	Active	EQ	Government	0421	2024	53,007.00	10
7939	GROVES PPE FIREHOUSE 6 GEAR EXPRESS DRYE	Active	EQ	Government	0220	2020	10,044.00	5
7940	GROVES PPE FIREHOUSE 6 GEAR EXPRESS DRYE	Active	EQ	Government	0220	2020	10,044.00	5
7941	HANDSCOPE LASER 4F	Active	EQ	Government	0203	2020	19,975.00	5

7944	OUTDOOR CAMERA ROCKWIND MAINTENANCE SHOP	Active	EQ	Government	4315	2020	13,292.67	3
7946	RADIO TRANSMISSION SYSTEM ZIA PLEX SPORT	Active	EQ	Government	0320	2020	46,635.47	3
7947	RADIO TRANSMISSION SYSTEM CAMERAS ZIA PL	Active	EQ	Government	0320	2020	5,882.00	3
7958	SPLASH PADS	Active	EQ	Government	0335	2021	47,916.33	5
7967	S-100 SERIES SPREADER	Active	EQ	Government	4028	2021	9,781.66	10
7968	S-100 SERIES SPREADER	Active	EQ	Government	4028	2021	9,781.66	10
7969	S-100 SERIES SPREADER	Active	EQ	Government	4028	2021	9,781.66	10
7970	STORM DUAL SLC-29 CUTTER	Active	EQ	Government	4028	2021	9,076.67	10
7971	STORM DUAL SLC-29 CUTTER	Active	EQ	Government	4028	2021	9,076.67	10
7972	STORM DUAL SLC-29 CUTTER	Active	EQ	Government	4028	2021	9,076.67	10
7973	STORM 40" RAM	Active	EQ	Government	4028	2021	6,746.67	10
7974	STORM 40" RAM	Active	EQ	Government	4028	2021	6,746.67	10
7975	STORM 40" RAM	Active	EQ	Government	4028	2021	6,746.67	10
7976	POWER X1 COT & ACCESSORIES	Active	EQ	Government	0220	2021	16,648.40	10
7977	POWER X1 COT & ACCESSORIES	Active	EQ	Government	0220	2021	16,648.40	10
7978	POWER X1 COT & ACCESSORIES	Active	EQ	Government	0220	2021	16,648.40	10
7979	HVAC CHAMPION YORK	Active	EQ	Government	0421	2021	10,627.59	10
7980	7.5 TON PACKAGE HVAC UNIT JAIL/DA OFFICE	Active	EQ	Government	0421	2021	15,860.00	10
7981	7.5 TON PACKAGE HVAC UNIT JAIL/DA OFFICE	Active	EQ	Government	0421	2021	15,860.00	10
7983	2019 FORD F550 BUCKET TRUCK UNIT 1791	Active	EQ	Government	0412	2021	125,678.72	10
7984	BIOMIST POWER SANITIZING SYSTEM	Active	EQ	Government	0206	2021	18,416.50	5
7987	PANASONIC I-PRO CAMERAS	Active	EQ	Government	0207	2021	136,474.44	5
7989	TRUE ALPINE RUNNER WITH 16" CONSOLE	Active	EQ	Government	0332	2021	7,420.23	10
7990	HVAC UNIT LIBRARY	Active	EQ	Government	0421	2021	17,775.00	10
7991	7.5 TON COLEMAN HVAC UNIT JAIL MENS SIDE	Active	EQ	Government	0421	2021	8,539.08	10
7992	JOHN DEERE 5115M TRACTOR UNIT E206	Active	EQ	Government	0321	2021	71,521.17	10
7993	AO SMITH 100 GAL WATER HEATER FS#4	Active	EQ	Government	0220	2021	13,548.34	10
7995	KUBOTA ZD1211RL-3-72R UNIT E207	Active	EQ	Government	0320	2021	17,803.03	10
7996	MULTI-LENS CAMERA DOME STYLE WITH 4-2P	Active	EQ	Government	4016	2021	5,424.78	5
7997	KAWASAKI FX691 48" UNIT E209	Active	EQ	Government	4019	2021	7,827.00	10
7998	KAWASAKI FX600 UNIT E208	Active	EQ	Government	4019	2021	7,568.00	10
7999	2021 INT HV607 DUMPTRUCK UNIT 2101	Active	EQ	Government	0423	2021	126,372.67	10
8001	STAIRMASTER 10G GAUNTLET LCD FS#1	Active	EQ	Government	0220	2021	8,684.00	10
8003	BECSYS7 TOTAL EQUIP CONTROLLER HEIZER	Active	EQ	Government	0335	2021	14,203.67	15
8004	BECSYS7 TOTAL EQUIP CONTROLLER HUMBLE	Active	EQ	Government	0335	2021	14,203.67	15
8006	AO SMITH 100 GAL WATER HEATER	Active	EQ	Government	0208	2021	13,980.34	10
8007	2020 ARBOC SPIRIT OF FREEDOM UNIT 2027	Active	EQ	Government	4027	2021	117,517.85	10
8008	3TS-8T TRACKED LOADER TELESKIT UNIT 2104	Active	EQ	Government	4315	2021	86,052.90	15
8009	2020 FORD F450 MEDIX AMBULANCE UNIT 2033	Active	EQ	Government	0220	2021	218,789.00	10
8010	2020 LAMAR MINI DUMP TRAILER UNIT 2032	Active	EQ	Government	0320	2021	5,034.00	10
8011	LELY CENTERLINER FERTILIZER SPREADER	Active	EQ	Government	0326	2021	8,600.00	10
8012	LELY WFR FERTILIZER SPREADER UNIT 2031	Active	EQ	Government	0315	2021	6,800.00	10
8013	LELY WFR FERTILIZER SPREADER UNIT 2030	Active	EQ	Government	0326	2021	6,800.00	10
8014	SWINGO 855B	Active	EQ	Government	4016	2021	6,199.00	10
8015	SWINGO 855B	Active	EQ	Government	4016	2021	6,199.00	10
8016	HVAC UNIT ANIMAL ADOPTION	Active	EQ	Government	0421	2021	7,632.29	10
8018	2021 PJ 24X8 DECKOVER TRAILER UNIT 2102	Active	EQ	Government	0320	2021	8,020.00	10
8019	2021 PJ 24X8 DECKOVER TRAILER UNIT 2103	Active	EQ	Government	0320	2021	8,345.00	10
8021	C4 IM C4500 COLOR MFP COPIER	Active	EQ	Government	0145	2021	9,057.50	10
8022	C4 IM C4500 COLOR MFP COPIER	Active	EQ	Government	0145	2021	9,057.50	10
8024	EPSON SURECOLOR T5270 PLOTTER	Active	EQ	Government	0145	2021	11,641.46	10
8025	TURF TRAILER NON LICENSED UNIT 2106	Active	EQ	Government	4315	2021	10,300.00	15
8027	TOT ROCK WALL TEEN CENTER	Active	EQ	Government	0320	2021	7,882.60	15
8029	RAPID HIT ID SYSTEM	Active	EQ	Government	0203	2021	100,258.00	15
8030	TORRENT 2 BLOWER W/REMOTE	Active	EQ	Government	0321	2021	8,921.00	10
8031	2021 DODGE RAM 1500 UNIT 2105	Active	EQ	Government	0208	2021	36,003.58	10
8032	2021 DODGE DURANGO K9 UNIT 2108	Active	EQ	Government	0202	2021	67,336.74	10
8033	2021 DODGE DURANGO UNIT 2109	Active	EQ	Government	0202	2021	63,630.13	10
8034	2021 DODGE DURANGO UNIT 2110	Active	EQ	Government	0202	2021	68,679.00	10
8035	2021 DODGE DURANGO UNIT 2111	Active	EQ	Government	0202	2021	63,630.12	10
8036	2021 DODGE DURANGO UNIT 2112	Active	EQ	Government	0202	2021	63,630.12	10
8037	2021 DODGE DURANGO UNIT 2113	Active	EQ	Government	0202	2021	63,630.12	10

8038	2021 DODGE DURANGO UNIT 2114	Active	EQ	Government	0202	2021	58,123.84	10
8039	2021 DODGE DURANGO UNIT 2115	Active	EQ	Government	0202	2021	62,628.31	10
8040	2021 DODGE DURANGO UNIT 2116	Active	EQ	Government	0202	2021	63,630.13	10
8041	2021 DODGE DURANGO UNIT 2117	Active	EQ	Government	0202	2021	63,630.12	10
8044	WDR CAMERA WITH TS2SHELF MOUNT	Active	EQ	Government	0412	2021	12,570.00	10
8046	MERAKI MX250 SECURITY SWITCH	Active	EQ	Government	0207	2021	11,960.66	10
8048	CATERPILLAR D300GC GENERATOR - JAIL	Active	EQ	Government	0421	2021	85,740.96	20
8049	CATERPILLAR D300GC GENERATOR - HPD	Active	EQ	Government	0421	2021	85,740.96	20
8050	CATERPILLAR D150GC GENERATOR FS3	Active	EQ	Government	0421	2021	108,366.97	20
8051	NVR CAMERA SERVER - JAIL	Active	EQ	Government	4011	2021	18,366.18	10
8053	OUTDOOR FOUNTAIN DEL NORTE PARK	Active	EQ	Government	0320	2021	5,641.25	10
8054	OUTDOOR FOUNTAIN DEL NORTE PARK	Active	EQ	Government	0320	2021	5,641.25	10
8061	SKIDSTEER MIX & GO CONCRETE MIXER 2107	Active	EQ	Government	0326	2021	9,261.06	10
8062	CAMERA SYSTEM SENIOR CENTER	Active	EQ	Government	4017	2021	32,795.80	10
8064	2023 FORD F250 #2321	Active	EQ	Government	0421	2024	80,450.16	10
8070	CHILLER FOR FS#1	Active	EQ	Government	0421	2021	22,675.00	10
8084	DEMO DOZER 78" W/SKID STEER GRAPPLE UNIT	Active	EQ	Government	0326	2022	6,125.00	15
8086	HVAC FIRESTATION 1	Active	EQ	Government	0421	2022	5,340.63	10
8090	2021 TAILIFT PFD30P FORKLIFT UNIT 2122	Active	EQ	Government	0413	2022	27,837.50	10
8093	DIGITAL TABLET W/ HIGH RESOL CAMERA	Active	EQ	Government	0203	2022	6,358.00	5
8094	DIGITAL TABLET W/ HIGH RESOL CAMERA	Active	EQ	Government	0203	2022	6,358.00	5
8095	HEAT EXCHANGER -CORE	Active	EQ	Government	4016	2022	6,765.56	15
8097	DUAL PURPOSE K-9 - ULI	Active	EQ	Government	0202	2022	9,532.90	5
8098	2021 DODGE RAM 1500 UNIT 2125	Active	EQ	Government	0208	2022	40,682.90	10
8099	2021 DODGE RAM 1500 UNIT 2124	Active	EQ	Government	0208	2022	36,800.58	10
8101	2022 CLUB CAR CARRYALL 700 GAS UNIT 2200	Active	EQ	Government	4019	2022	16,065.00	10
8102	2020 CAN-AM DEFENDER XT HD10 UNIT 2127	Active	EQ	Government	4028	2022	16,549.00	10
8103	2020 CAN-AM DEFENDER XT HD10 UNIT 2126	Active	EQ	Government	4028	2022	16,549.00	10
8104	SMART STAT MANIKIN (BASIC) W/IPAD	Active	EQ	Government	4029	2022	11,225.00	5
8105	2021 FORD F450 MEDIX AMBULANCE UNIT 2130	Active	EQ	Government	0220	2022	199,472.00	10
8106	2021 FORD F450 MEDIX AMBULANCE UNIT 2131	Active	EQ	Government	0220	2022	199,472.00	10
8108	2021 LAMAR 83"X22' HD TRAILER	Active	EQ	Government	4028	2022	5,997.74	10
8109	POWEREDGE R440 SERVER	Active	EQ	Government	0145	2022	24,855.03	5
8110	POWEREDGE R440 SERVER	Active	EQ	Government	0145	2022	6,043.73	5
8111	POWEREDGE R440 SERVER	Active	EQ	Government	0145	2022	6,043.73	5
8115	100 GAL NATURAL GAS WATER HEATER	Active	EQ	Government	0208	2022	13,885.63	5
8116	DUAL PURPOSE K-9 - CA'PA	Active	EQ	Government	0202	2022	9,532.90	5
8117	LENOVO SERVER WWTP	Active	EQ	Government	0145	2022	5,625.20	5
8118	REPLACE GATE CONTROLS @ PD	Active	EQ	Government	0201	2022	24,989.92	5
8119	COPIER WATER OFFICE	Active	EQ	Government	0145	2022	6,351.86	5
8120	2021 FORD F150 4WD UNIT 2132	Active	EQ	Government	4017	2022	55,905.52	10
8122	2021 FORD F150 CREW CAB 4WD UNIT 2134	Active	EQ	Government	0202	2022	38,657.87	10
8123	2021 FORD F150 CREW CAB 4WD UNIT 2133	Active	EQ	Government	0202	2022	44,323.63	10
8124	DONATED 2021 C&M BBQ TRAILER UNIT 2135	Active	EQ	Government	0202	2022	11,780.00	5
8126	PANASONIC I-PRO SRL2E EAGLE CAMERA SERVE	Active	EQ	Government	0145	2022	16,695.00	5
8127	4 CAMERA NEXT SYSTEM - GRIMES/JOE HARVEY	Active	EQ	Government	0412	2022	16,735.00	5
8128	4 CAMERA NEXT SYSTEM - TURNER/SANGER	Active	EQ	Government	0412	2022	16,735.00	5
8129	4 CAMERA NEXT SYSTEM - SANGER/JEFFERSON	Active	EQ	Government	0412	2022	16,735.00	5
8130	4 CAMERA NEXT SYSTEM - NAVAJO/FOWLER	Active	EQ	Government	0412	2022	16,735.00	5
8134	2021 DODGE DURANGO UNIT 2137	Active	EQ	Government	0202	2022	50,669.74	5
8135	2021 DODGE DURANGO UNIT 2138	Active	EQ	Government	0202	2022	50,669.74	5
8136	2021 DODGE DURANGO UNIT 2139	Active	EQ	Government	0202	2022	50,669.73	5
8137	SCOREBOARD AT VETERAN MEMORIAL COMPLEX	Active	EQ	Government	0321	2022	27,142.48	5
8139	2022 BIG TEX 20' GOOSENECK TRAILER	Active	EQ	Government	4315	2022	17,848.50	10
8140	COMMISSION CHAMBERS AUDIO SYSTEM	Active	EQ	Government	0145	2022	10,458.03	5
8141	POWER X1 COT & ACCESSORIES	Active	EQ	Government	4028	2022	19,614.12	5
8142	POWER X1 COT & ACCESSORIES	Active	EQ	Government	4028	2022	19,614.12	5
8145	MERAKI MX250 ROUTER	Active	EQ	Government	0145	2022	6,042.16	5
8146	MERAKI MX250 ROUTER	Active	EQ	Government	0145	2022	6,042.16	5
8147	CAMERA SERVER PD	Active	EQ	Government	0145	2022	12,831.00	5
8148	MAST ARM JOE HARVEY & MILLEN	Active	EQ	Government	0412	2022	25,763.18	5
8150	2021 SPARTAN GA4M03KS17 FIRE TRUCK UNIT	Active	EQ	Government	4021	2022	1,488,663.00	10

8151	PROGRAMMER-CORE	Active	EQ	Government	4016	2022	6,173.86	5
8155	2022 FORD F550 UNIT 2201	Active	EQ	Government	0423	2022	75,580.37	10
8156	2021 DODGE CHARGER POLICE RWD	Active	EQ	Government	0202	2022	27,254.00	10
8158	TRIMAX 320 SNAKE MOWER	Active	EQ	Government	4315	2022	37,102.50	10
8161	2022 PJTM D5 UTILITY TRAILER	Active	EQ	Government	0321	2022	6,950.00	10
8162	GREENZAPR FIELD STERILIZER	Active	EQ	Government	0321	2022	15,895.00	10
8163	FLIGHTSCOPE X3	Active	EQ	Government	4316	2022	8,500.00	10
8166	HVAC ELECTRICAL SHOP	Active	EQ	Government	0421	2022	8,468.32	10
8167	2022 KUBOTA RTV520-H	Active	EQ	Government	0321	2022	13,760.21	10
8168	AC UNIT -LIBRARY	Active	EQ	Government	0421	2022	13,734.00	10
8169	2022 JOHN DEERE COMPACT UTILITY TRACTOR	Active	EQ	Government	4315	2022	56,291.80	10
8171	VANTAGE ROBOT W BACKPACK	Active	EQ	Government	0202	2022	34,000.00	5
8172	TRANSFORMER BASE	Active	EQ	Government	0412	2022	8,250.00	5
8175	2022 KUBOTA ZD1211R-30-60R Z SERIES MOWE	Active	EQ	Government	4019	2022	17,641.43	10
8179	MINI-SPLIT AC JAIL	Active	EQ	Government	4011	2022	7,476.88	10
8181	SECURITY SYSTEM-SENIOR CENTER	Active	EQ	Government	4017	2022	7,683.38	10
8182	AIR COMPRESSOR FLOOR MOUNTED	Active	EQ	Government	0202	2022	5,537.55	10
8183	FIRE ALARM-SENIOR CENTER	Active	EQ	Government	4017	2022	24,976.37	10
8184	LENOVO SERVER AAC	Active	EQ	Government	0145	2022	5,625.20	5
8185	LENOVO SERVER LIBRARY	Active	EQ	Government	0145	2022	5,625.20	5
8186	MERAKI MS350 SWITCHES	Active	EQ	Government	0145	2022	8,232.22	5
8187	MERAKI MS350 SWITCHES	Active	EQ	Government	0145	2022	8,232.22	5
8188	MULTI FORCE DOOR SIMULATOR	Active	EQ	Government	4028	2022	7,200.00	10
8189	DRONE	Active	EQ	Government	0202	2022	6,808.00	5
8190	2022 300 GALLON DIESEL FUEL TRAILER	Active	EQ	Government	0420	2022	8,345.00	10
8192	WATER HEATER-DEL NORTE POOL	Active	EQ	Government	0335	2022	6,027.50	10
8195	2021 FORD TRANSIT VAN UNIT 2143	Active	EQ	Government	0206	2022	60,944.16	10
8196	CYBEX R SERIES 50L TREADMILL	Active	EQ	Government	4028	2022	7,951.90	15
8197	CYBEX R SERIES 50L TREADMILL	Active	EQ	Government	4028	2022	7,951.90	15
8198	DRONE	Active	EQ	Government	0202	2022	21,635.00	5
8199	CAGE FOR HVAC EQUIPMENT-CORE	Active	EQ	Government	4016	2022	14,718.58	10
8208	POOL LIFT-GLACIER WP600	Active	EQ	Government	4016	2023	27,300.00	10
8209	UNIT #2210 2022 FORD 150 4WD SUPERCREW	Active	EQ	Government	0422	2023	43,185.42	10
8210	7.5 TON A/C UNIT CITY HALL-FINANCE	Active	EQ	Government	0421	2023	12,998.81	10
8211	NETWORK FIREWALL ROUTER	Active	EQ	Government	0207	2023	7,911.00	5
8212	UNIT #2211 2022 FORD 150 2WD SUPERCAB	Active	EQ	Government	0420	2023	40,670.00	10
8213	UNIT #2212 2022 FORD 150 2WD SUPERCAB	Active	EQ	Government	0412	2023	41,075.24	10
8214	PANASONIC I PRO WINDOWS SERVER (JAIL CAM	Active	EQ	Government	4011	2023	16,695.00	10
8215	UNIT #2213 2022 DODGE RAM 1500 CREW CAB	Active	EQ	Government	0208	2023	30,590.00	10
8216	UNIT #2214 2022 YAMAHA UMAZ EFI BEVERAGE	Active	EQ	Government	4316	2023	19,837.00	10
8217	SMOKE GENERATOR	Active	EQ	Government	4028	2023	8,024.50	10
8218	HONDA 7000 WATT GENERATOR	Active	EQ	Government	0202	2023	5,999.00	4
8221	CYBERVAULT R750XS	Active	EQ	Government	0145	2023	10,133.75	5
8222	CYBERVAULT R750XS	Active	EQ	Government	0145	2023	10,133.75	5
8223	CYBERVAULT DATA DOMAIN	Active	EQ	Government	0145	2023	21,694.82	5
8224	CYBERVAULT DATA DOMAIN	Active	EQ	Government	0145	2023	13,438.91	5
8225	CYBERVAULT SWITCH	Active	EQ	Government	0145	2023	14,864.98	5
8226	CYBERVAULT R750XS SERVER	Active	EQ	Government	0145	2023	12,419.70	5
8227	CYBERVAULT OWL	Active	EQ	Government	0145	2023	12,283.33	5
8228	CYBERVAULT DATA DOMAIN	Active	EQ	Government	0145	2023	13,816.09	5
8229	MERAKI MS250 SWITCH	Active	EQ	Government	0145	2023	6,427.62	5
8230	MERAKI MS250 SWITCH	Active	EQ	Government	0145	2023	6,427.62	5
8231	PLAYGROUND EQUIPMENT WASHINGTON	Active	EQ	Government	0320	2023	46,032.35	15
8232	OCTANE XT-3700 ELLIPTICAL FS#3	Active	EQ	Government	0220	2023	6,732.42	10
8234	LEAK TRAINING TREE	Active	EQ	Government	0220	2023	7,519.00	10
8235	ROCWIND GOLF COURSE SECUIRYT CAMERA SYST	Active	EQ	Government	0100	2024	26,109.23	5
8236	VENTRAC AERA-VATOR	Active	EQ	Government	0320	2023	6,166.40	10
8237	UNIT #2216 CRAFCO CRACK SEAL MACHINE	Active	EQ	Government	0423	2023	65,912.00	10
8238	UNIT #2217 2022 FORD F250 CREW CAB XL	Active	EQ	Government	4030	2023	80,721.16	10
8241	UNIT #2218 SOLORIDER GOLF CART	Active	EQ	Government	4315	2023	12,800.00	10
8242	VENTRAC VAC ATTACHMENT	Active	EQ	Government	0320	2023	11,972.00	10
8244	HVAC-DA OFFICE	Active	EQ	Government	0421	2023	27,753.81	10

8247	TURNER & SNYDER MAST ARM NE	Active	EQ	Government	0412	2023	46,745.57	30
8249	HVAC 2.5 TON CHAMPION -PD SERVER ROOM	Active	EQ	Government	0145	2023	9,015.09	10
8250	PEDESTRIAN LIGHT SPARE	Active	EQ	Government	0412	2023	6,362.60	20
8251	PEDESTRIAN LIGHT CITY HALL	Active	EQ	Government	0412	2023	6,362.59	20
8252	UNIT #2302 2023 CHEVROLET TAHOE	Active	EQ	Government	4028	2023	43,796.00	10
8253	UNIT #2303 2023 CHEVROLET TAHOE	Active	EQ	Government	4028	2023	43,796.00	10
8254	UNIT #2304 UMount BLOWER 14HP	Active	EQ	Government	0320	2023	6,984.00	10
8255	UNIT #2308 RIDE ON FLOOR SCRUBBER 22"	Active	EQ	Government	0332	2023	6,200.00	10
8256	UNIT #2305 2023 VAR TRAILER W/PRESSURE W	Active	EQ	Government	0326	2023	19,600.00	10
8257	ROCKWIND CAMERA SERVER	Active	EQ	Government	0145	2023	5,625.20	5
8258	TEEN CENTER CAMERA SERVER	Active	EQ	Government	0145	2023	5,625.20	5
8259	CITY HALL CAMERA SERVER	Active	EQ	Government	0145	2023	12,831.00	5
8260	OUTDOOR MOVIE SCREEN EQUIPMENT	Active	EQ	Government	0330	2023	18,991.00	10
8261	RESTORATION - DEL NORTE WATER SLIDE	Active	EQ	Government	0335	2023	49,834.00	5
8262	UNIT #2306 GREENS GROOMER LITTERKAT	Active	EQ	Government	0321	2023	8,950.57	10
8263	STREET LIGHT FOUNDATION US62/180	Active	EQ	Government	0412	2023	7,841.53	30
8264	UNIT #2307 2023 DMND 20 RD ENC TRAILER	Active	EQ	Government	4030	2023	63,000.00	10
8265	STREET LIGHT FOUNDATION DAL PASO& TEMPLE	Active	EQ	Government	0412	2023	7,841.53	30
8266	60 WATT CO2 LASER ENGRAVER W/ELECTRIC CA	Active	EQ	Government	0326	2023	21,361.50	5
8267	RICOH COPIER-ENGINEERING	Active	EQ	Government	0145	2023	11,808.50	5
8268	DELL PRECISION LAPTOP-PD EAGLE	Active	EQ	Government	0145	2023	6,035.00	5
8269	UNIT #2311 TURF SWEEPER SPEED CLEAN 1700	Active	EQ	Government	4315	2023	10,156.66	8
8270	INTERCEPTOR POWER BIKE	Active	EQ	Government	0202	2023	5,751.00	5
8271	INTERCEPTOR POWER BIKE	Active	EQ	Government	0202	2023	5,751.00	5
8272	UNIT #2310 VERTI TOP TOW BEHIND TURF CLE	Active	EQ	Government	0321	2023	21,428.10	8
8273	UNIT #2309 2023 FORD F450	Active	EQ	Government	0320	2023	80,602.00	10
8274	TRIMBLE R121GNSS & TSC5 UNIT 12	Active	EQ	Government	0415	2023	37,190.23	8
8275	TRIMBLE TSC5 UNIT 13	Active	EQ	Government	0415	2023	6,943.50	5
8276	TRUE TC650 TREADMILL	Active	EQ	Government	0220	2023	7,984.00	5
8277	OCTANE COMMERCIAL XT3700 ELLIPTICAL	Active	EQ	Government	0220	2023	6,630.00	5
8278	OCTANE COMMERCIAL XT3700 ELLIPTICAL	Active	EQ	Government	0220	2023	6,630.00	5
8279	COMMERCIAL GAS WATER HEATER	Active	EQ	Government	0420	2023	7,986.03	5
8282	UNIT #2313 GOLF BALL RANGE PICKER	Active	EQ	Government	0315	2023	13,074.00	10
8283	BOSS SNOW PLOW	Active	EQ	Government	0320	2023	10,203.36	5
8285	HAAC KENNEL TILE REPLACEMENT	Active	EQ	Government	0208	2023	19,333.90	5
8286	3 NEXT SYSTEMS - VIDEO DETECTION SYSTEMS	Active	EQ	Government	0412	2023	60,210.99	10
8287	MUNICIPAL COURT ACCESS CONTROL EQUIPMENT	Active	EQ	Government	0207	2023	79,137.59	5
8288	REPLACE HVAC AT TEEN CENTER	Active	EQ	Government	0421	2023	54,323.76	10
8292	10-CHANNEL USB WIN POLYGRAPH	Active	EQ	Government	4030	2023	7,817.25	5
8302	TCOMLITE MOBILE BREATHING AIR COMPRESSOR	Active	EQ	Government	4028	2023	136,609.25	5
8320	1000 LB ICE MACHINE - ROCKWIND	Active	EQ	Government	4316	2023	7,623.18	5
8325	GOLF LIFT GL-9	Active	EQ	Government	0320	2023	11,979.00	5
8335	WINDSCREEN/CREATIVE RECREATIONAL DESIGN	Active	EQ	Government	0321	2023	5,732.14	5
8337	PROGRESSIVE TRD-15	Active	EQ	Government	0320	2024	32,021.90	10
8338	COMPACT UTILITY TRACTOR	Active	EQ	Government	0326	2024	52,896.45	8
8339	BERNHARD REEL GRINDER	Active	EQ	Government	4018	2024	46,000.00	15
8340	3 BAY TOOL BOX W/TOP HUTCH BLACK/CHROME	Active	EQ	Government	0420	2024	7,735.73	7
8341	3 BAY TOOL BOX W/TOP HUTCH BLACK/CHROME	Active	EQ	Government	0420	2024	7,735.73	7
8342	3 BAY TOOL BOX W/TOP HUTCH BLACK/CHROME	Active	EQ	Government	0420	2024	7,735.73	7
8343	3 BAY TOOL BOX W/TOP HUTCH BLACK/CHROME	Active	EQ	Government	0420	2024	7,735.73	7
8344	3 BAY TOOL BOX W/TOP HUTCH BLACK/CHROME	Active	EQ	Government	0420	2024	7,735.73	7
8345	3 BAY TOOL BOX W/TOP HUTCH BLACK/CHROME	Active	EQ	Government	0420	2024	7,735.73	7
8346	3 BAY TOOL BOX W/TOP HUTCH BLACK/CHROME	Active	EQ	Government	0420	2024	7,735.73	7
8347	D&D AUTOMATION RE-WIRE SECURITY MINICIPA	Active	EQ	Government	0160	2023	7,789.68	5
8348	DECK-OVER 102 X 32 GOOSENECK TRAILER	Active	EQ	Government	0320	2023	24,900.00	10
8350	Ricoh COPIER IM C4510	Active	EQ	Government	0145	2024	10,677.51	5
8351	HOOD EXPLOSIVE K9 DOG / HANDLER COURSE	Active	EQ	Government	0202	2024	8,000.00	5
8352	A/C REFRIGERANT MACHINE	Active	EQ	Government	0420	2024	7,431.88	10
8353	86" 7000 XE SERIES INTERACTIVE	Active	EQ	Government	0201	2024	9,295.60	5
8357	MERAKI MS225-48FP L2 STCK CLD-MNGD	Active	EQ	Government	0207	2024	6,282.96	10
8358	MERAKI MS225-48FP L2 STCK CLD-MNGD	Active	EQ	Government	0207	2024	6,282.96	10
8359	MERAKI MS225-48FP L2 STCK CLD-MNGD	Active	EQ	Government	0207	2024	6,282.96	10

8360	MERAKI MS225-48FP L2 STCK CLD-MNGD	Active	EQ	Government	0207	2024	6,282.96	10
8361	RICOH COPIER	Active	EQ	Government	0320	2024	7,798.07	5
8364	NEW COOLING TOWERS LIBRARY	Active	EQ	Government	0310	2024	21,337.50	7
8365	GOLF EZ LINKS SERVER	Active	EQ	Government	0145	2024	5,000.00	5
8366	DELL PRECISION 7875 TOWER	Active	EQ	Government	0410	2024	5,500.00	5
8367	PANASONIC CAMERA SERVER	Active	EQ	Government	0208	2024	6,195.63	5
8368	NEW CHAMPION (5) TON GAS PACKAGE	Active	EQ	Government	0201	2024	9,639.89	10
8369	X-6 MOBILE/COMPUTER EXAMINER	Active	EQ	Government	0203	2024	5,995.00	10
8370	INSTALLERT 24 MESSAGE DISPL	Active	EQ	Government	0204	2024	19,740.30	10
8371	XL-185M MOBILE RADIO	Active	EQ	Government	0204	2024	7,055.02	7
8372	SINGLE BAND MOBILE RADIO	Active	EQ	Government	0204	2024	8,638.39	10
8373	INTERACTIVE PANEL / LEARNING	Active	EQ	Government	0201	2024	7,873.91	5
8374	INTERACTIVE PANEL / LEARNING	Active	EQ	Government	0201	2024	7,873.91	5
8375	PJ GT BED FOR 2013 F250	Active	EQ	Government	0421	2024	11,282.81	5
8376	PJ GB BED FOR 2016 F250	Active	EQ	Government	0421	2024	7,598.44	5
8377	PORTABLE SOCCER GOALS	Active	EQ	Government	0320	2024	6,551.27	8
8378	2024 PJ TRAILERS D5102 TRAILER	Active	EQ	Government	0321	2024	7,749.00	10
8379	EXTREME TOOLS RX SERIES PRO 72"	Active	EQ	Government	0326	2024	8,814.64	5
8380	HOLIDAY DECORATIONS 18FT PANEL TREE AND	Active	EQ	Government	0320	2024	17,980.20	7
8381	PAINT MACHINE AND PARTS	Active	EQ	Government	0412	2024	17,146.75	8
8382	MAPPING GRADE UNIT	Active	EQ	Government	0415	2024	9,045.50	8
8383	POWER RACK WITH ACCESS PACKAGE	Active	EQ	Government	4016	2024	10,260.95	10
8385	SG52 SPREADER/ SPRAYER	Active	EQ	Government	4315	2024	26,375.00	10
8386	STARCRRAFT ALLSTAR 14 PASSENGER BUS	Active	EQ	Government	4027	2024	150,786.00	10
8387	FIRE DYNAMICS PROP IN CASE	Active	EQ	Government	4028	2024	14,562.96	7
8388	POWER X1 STANDARD FEATURES POWER ST	Active	EQ	Government	0220	2024	22,362.00	5
8391	INSTALL OF CAMERS POLICE ADMIN	Active	EQ	Government	0201	2024	23,239.05	10
8392	JEFFERSON SPLASH PAD	Active	EQ	Government	0335	2024	14,002.50	10
8393	EMERGENCY STANDBY GENERATOR CITYHALL	Active	EQ	Government	0421	2024	201,880.00	10
8394	REPLACEMENT OF HVAC UNIT AT ANIMAL ADOPT	Active	EQ	Government	0421	2024	12,831.58	10
8396	202C MEDIX TYPE I FORD F450	Active	EQ	Government	0220	2024	392,245.00	10
8400	SINGLE BAND MOBILE RADIO	Active	EQ	Government	0204	2024	7,055.02	10
8401	50X30 2"CLOSED CELL METAL BUILDING	Active	EQ	Government	0204	2024	7,459.37	15
8402	50X30 2"CLOSED CELL METAL BUILDING	Active	EQ	Government	0204	2024	7,459.37	15
8403	FURNITURE FOR HPD/OLD DA BUILDING	Active	EQ	Government	0201	2024	223,651.29	10
8404	HEART MONITOR	Active	EQ	Government	0220	2024	7,495.61	5
8405	HEART MONITOR	Active	EQ	Government	0220	2024	7,495.61	5
8406	HEART MONITOR	Active	EQ	Government	0220	2024	7,495.61	5
8407	HEART MONITOR	Active	EQ	Government	0220	2024	7,495.61	5
8408	HEART MONITOR	Active	EQ	Government	0220	2024	7,495.62	5
8409	HEART MONITOR	Active	EQ	Government	0220	2024	7,495.62	5
8410	HEART MONITOR	Active	EQ	Government	0220	2024	7,495.62	5
8411	HEART MONITOR	Active	EQ	Government	0220	2024	7,495.62	5
8412	HIAP EMERGENCY/STANDBY GENERATOR	Active	EQ	Government	4020	2024	425,740.63	10
8414	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8415	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8416	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8417	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8418	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8419	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8420	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8421	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8422	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8423	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8424	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8425	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8426	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8427	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8428	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8429	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8430	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8431	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5

8432	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8433	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8434	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8435	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8436	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8437	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8438	AIR-PAK X3 PRO SCBA	Active	EQ	Government	4028	2024	8,440.00	5
8441	ROBOTIC POOL VACUUM CLEANER	Active	EQ	Government	0335	2024	6,999.00	5
8442	5 TON CHAMPION UNIT	Active	EQ	Government	0201	2024	14,311.00	10
8443	MERAKI MS350 SWITCHES	Active	EQ	Government	0204	2024	31,464.24	5
8445	FLOOR SCRUBBING MACHINE	Active	EQ	Government	0420	2024	19,881.68	5
8446	RICOH COPIER	Active	EQ	Government	0201	2024	11,705.46	5
8447	PALLET TRUCK	Active	EQ	Government	0204	2024	5,440.00	5
8448	FIBER INSTALLATIO/MAINTENCE TESTER	Active	EQ	Government	0201	2024	37,260.90	5
8449	COMPETITION POOL TIMING SYSTEM	Active	EQ	Government	4016	2024	58,664.48	5
8450	UNIT FOR HEAT PUMP - CITY HALL	Active	EQ	Government	0130	2024	7,010.00	10
8453	2024 CHEVROLET	Active	EQ	Government	0204	2024	47,484.00	10
8454	2024 CHEVROLET	Active	EQ	Government	0204	2024	47,484.00	10
8455	2024 CHEVROLET	Active	EQ	Government	0204	2024	47,484.00	10
8456	2024 CHEVROLET	Active	EQ	Government	0204	2024	47,484.00	10
8457	2024 CHEVROLET	Active	EQ	Government	0204	2024	47,484.00	10
8458	2024 CHEVROLET TAHOE	Active	EQ	Government	0202	2024	50,712.00	10
8460	2024 CHEVROLET TAHOE	Active	EQ	Government	0202	2024	50,712.00	10
8461	2024 CHEVROLET TAHOE	Active	EQ	Government	0202	2024	50,712.00	10
8462	2024 CHEVROLET TAHOE	Active	EQ	Government	0202	2024	50,712.00	10
8463	2024 CHEVROLET TAHOE	Active	EQ	Government	0202	2024	50,712.00	10
8464	2024 CHEVROLET TAHOE	Active	EQ	Government	0202	2024	50,712.00	10
8465	2024 CHEVROLET TAHOE	Active	EQ	Government	0202	2024	50,712.00	10
8466	2024 CHEVROLET TAHOE	Active	EQ	Government	0202	2024	50,712.00	10
8467	2024 CHEVROLET TAHOE	Active	EQ	Government	0202	2024	50,712.00	10
8468	2024 CHEVROLET TAHOE	Active	EQ	Government	0202	2024	50,712.00	10
8469	2024 CHEVROLET TAHOE	Active	EQ	Government	0202	2024	50,712.00	10
8470	2024 CHEVROLET TAHOE	Active	EQ	Government	0202	2024	50,712.00	10
8471	2024 CHEVROLET TAHOE	Active	EQ	Government	0202	2024	50,712.00	10
8472	TRAFFIC / SIGNAL CABINET	Active	EQ	Government	0412	2024	48,483.38	15
8474	NEW 5 TON PACKAGE UNIT/WAREHOUSE	Active	EQ	Government	0413	2024	34,148.44	10
8478	INSTALL INTERCOM STATIONS AT EAGLE IC	Active	EQ	Government	0145	2024	11,619.85	10
8480	EVAPRATIVE COOLERS / GARAGE	Active	EQ	Government	0420	2023	8,742.47	10
8481	EVAPRATIVE COOLERS / GARAGE	Active	EQ	Government	0420	2023	8,742.47	10
8482	EVAPRATIVE COOLERS / GARAGE	Active	EQ	Government	0420	2023	8,742.47	10
8483	EVAPRATIVE COOLERS / GARAGE	Active	EQ	Government	0420	2023	8,742.46	10
8484	EVAPRATIVE COOLERS / GARAGE	Active	EQ	Government	0420	2023	8,742.46	10
8485	EVAPRATIVE COOLERS / GARAGE	Active	EQ	Government	0420	2023	8,742.46	10
8486	EVAPRATIVE COOLERS / GARAGE	Active	EQ	Government	0420	2023	8,742.46	10
8487	5 TON TRANE PGK / CITY MANAGERS OFFICE	Active	EQ	Government	0110	2024	12,467.81	10
8489	OFFICE FURNITURE MUNNI COURT	Active	EQ	Government	0160	2024	8,867.58	5
8493	REPLACEMENT AC - HPD EVIDENCE	Active	EQ	Government	0421	2025	9,260.00	7
8498	TURF NETTING	Active	EQ	Government	4016	2024	31,777.53	5
8499	FIRE/INTRUSTION DETECTION SYSTEM	Active	EQ	Government	4370	2024	7,585.98	5
2956	WATERCAD 4.5 AUTOCAD	Active	IA	Government	0415	1998	272,217.74	5
3411	COURT AUTOMATION	Active	IA	Government	0160	2000	29,278.33	6
3817	SOFTWARE-FIREHOUSE ENTERPRISE VERSION	Active	IA	Government	4028	2004	8,835.00	5
5237	MUNIS ACCOUNTING SYSTEM	Active	IA	Government	0140	2008	399,082.21	5
5733	COMPREHENSIVE PLAN - PHASE II PROJ 27	Active	IA	Government	4037	2011	12,304.60	5
5736	COMPREHENSIVE PLAN PHASE III PRJ 100	Active	IA	Government	4037	2011	35,450.00	5
5741	ENVIRONMENTAL ASSESSMENT PROJ 10	Active	IA	Government	4040	2010	8,564.06	5
5757	2011 MAJ THOROUGHFARE IMP PRJ 79	Active	IA	Government	4047	2011	60,610.26	5
5890	MUNIS ACCOUNTING SYSTEM	Active	IA	Government	0140	2010	282,530.36	10
5895	PARKS MASTER PLAN	Active	IA	Government	0330	2009	51,053.60	5
5896	ROW ADELE DR N OF MILLEN DR	Active	IA	Government	4037	2009	50,400.00	40
5897	ROW COTRELL LANE	Active	IA	Government	4037	2009	43,135.00	40
5898	LOVINGTON HIGHWAY EASEMENT	Active	IA	Government	4037	2009	11,577.00	40

6020	EASEMENT N SIDE OF BROADWAY @ SHIPP	Active	IA	Government	4046	2010	2,500.00	40
6022	ROW LANEHART/LEEANN IN COTTRELL LANE ARE	Active	IA	Government	0125	2010	2,550.00	40
6026	ROW E OF PINE ST/N OF SANGER	Active	IA	Government	4048	2010	8,714.14	40
6027	UTILITY EASEMENT BLOCK 161 & 162	Active	IA	Government	0125	2010	5,174.00	40
6211	TIME CLOCK SOFTWARE EXECUTIME	Active	IA	Government	0140	2012	24,245.00	5
6238	ENVIRONMENTAL ASSESSMENT PROJ 10	Active	IA	Government	4037	2012	13,769.23	5
6388	TYLER COURT SOFTWARE PROJ 146	Active	IA	Government	0160	2015	95,628.71	5
6556	RIGHTS TO INSTALL 4 RAILWAY CROSSING	Active	IA	Government	4049	2013	200,000.00	5
6561	RIGHTS TO INSTALL 4 RAILWAY CROSSING	Active	IA	Government	4049	2013	200,000.00	5
6562	RIGHTS TO INSTALL 4 RAILWAY CROSSING	Active	IA	Government	4049	2013	200,000.00	5
6563	RIGHTS TO INSTALL 4 RAILWAY CROSSING	Active	IA	Government	4049	2013	200,000.00	5
6625	PHOENIX G2 CAD ALERTING SYSTEM	Active	IA	Government	0220	2014	6,500.00	10
7374	COH MAPPING & SURVEYING PROJ 2018	Active	IA	Government	0415	2018	114,380.93	25
7550	HPE INTERNET NETWORK PROJECT 00257	Active	IA	Government	0207	2019	600,005.96	20
7553	AERIALS DTM AND CONTOURS PROJECT 00158	Active	IA	Government	0415	2019	144,072.60	20
1030	SYSTEM FROM INDUSTRI	Active	IN	Government	0315	1982	37,030.00	20
1031	GOLF COURSE LAND FROM INDUST. PARK CONST	Active	IN	Government	0315	1982	50,000.00	20
1279	E. SANGER STRM DRAIN & PARK E SANGER PRK	Active	IN	Government	4002	1990	1,104,994.55	40
1280	S. DAL PASO STORM DR	Active	IN	Government	4002	1990	2,939,602.20	50
2958	ENG DESIGN/CONST INS	Active	IN	Government	0415	1998	40,185.00	10
3522	RAILROAD RIGHT OF WA	Active	IN	Government	4002	2001	491,901.43	50
3660	NORTH 80 PARK DEL NORTE AQUAT. FACIL PRJ	Active	IN	Government	0335	2002	1,004,806.99	50
3661	NORTH 80 PARK DEL NORTE AQUAT. FACIL PRJ	Active	IN	Government	0335	2002	2,148,882.64	25
3665	INDUSTRIAL PARK CONSTRUCTION AT HIAP	Active	IN	Government	4040	2002	43,715.64	20
3807	RESIDENTIAL STREET R	Active	IN	Government	4048	2003	366,030.53	40
3808	DESOTO RD CONCRETE P	Active	IN	Government	4048	2003	19,659.66	40
3809	N GRIMES WIDENING PR	Active	IN	Government	4048	2003	1,044,282.58	40
3879	COMPREHENSIVE PLAN	Active	IN	Government	4037	2004	166,703.18	5
3889	BROADMOOR PARK SUBDIV ANNEX COMM DEVELOP	Active	IN	Government	4048	2004	280,800.00	50
3895	DAL PASO ROADWAY REH	Active	IN	Government	4048	2004	288,899.92	35
3993	BIKE/JOG TRAIL PROJE	Active	IN	Government	4049	2005	3,600.60	40
4044	STATE ROAD 18 BEAUTI	Active	IN	Government	4048	2005	5,156.21	35
4047	STATE ROAD 18 7 MILL	Active	IN	Government	4048	2005	596,355.80	40
4048	HOBBS SIGNAGE PROJEC	Active	IN	Government	4048	2005	632,608.65	15
4065	ANNEX MILLEN DRIVE	Active	IN	Government	4037	2005	1,665,153.60	50
4066	BRADLEY STREET	Active	IN	Government	4037	2005	236,994.15	50
4067	ACOMA COURT	Active	IN	Government	4037	2005	105,798.44	50
4223	COMMUNITY COMPREHENS	Active	IN	Government	4037	2006	58,151.18	5
4227	HIAP CLEANUP	Active	IN	Government	4040	2006	83,065.06	5
4240	COMPREHENSIVE PLAN P	Active	IN	Government	4037	2006	238,799.89	5
4272	EAST QTY 505 12" PVC	Active	IN	Government	0410	2006	10,900.00	36
4273	EAST QTY 230 18" PVC	Active	IN	Government	0410	2006	5,900.00	32
4274	NORTH QTY 1810 12" A	Active	IN	Government	0410	2006	24,900.00	42
4275	NORTH QTY 16 8" LDI	Active	IN	Government	0410	2006	100.00	32
4276	NORTH QTY 594 95X67"	Active	IN	Government	0410	2006	40,900.00	29
4277	NORTH QTY 241 24" CM	Active	IN	Government	0410	2006	4,200.00	29
4278	WEST QTY 2464 24" CMP	Active	IN	Government	0410	2006	12,700.00	9
4279	NORTH QTY 107 36" CM	Active	IN	Government	0410	2006	800.00	9
4280	WEST QTY 506 36" CMP	Active	IN	Government	0410	2006	3,900.00	9
4281	SOUTH QTY 745 29"X18	Active	IN	Government	0410	2006	5,200.00	10
4282	SOUTH QTY 681 43"X27	Active	IN	Government	0410	2006	7,100.00	10
4283	SOUTH QTY 677 72"X44	Active	IN	Government	0410	2006	9,400.00	10
4284	SOUTH QTY 926 9"X42"	Active	IN	Government	0410	2006	16,100.00	10
4285	NORTH QTY 5 24" FLAP	Active	IN	Government	0410	2006	2,000.00	26
4286	NORTH QTY 3 36" FLAP	Active	IN	Government	0410	2006	2,200.00	26
4287	WEST QTY 5195 6'X6'	Active	IN	Government	0410	2006	125,500.00	9
4288	EAST QTY 2049 6'X8'	Active	IN	Government	0410	2006	227,700.00	33
4289	SOUTH QTY 5516 4"X10	Active	IN	Government	0410	2006	585,000.00	32
4290	EAST QTY 2072 18" RC	Active	IN	Government	0410	2006	13,200.00	2
4291	WEST QTY 370 21" RCP	Active	IN	Government	0410	2006	2,700.00	9
4292	619 QTY SOUTH 24" RC	Active	IN	Government	0410	2006	18,000.00	32
4293	WEST QTY 436 24" RCP	Active	IN	Government	0410	2006	2,900.00	10

4294	EAST QTY 1504 27" RC	Active	IN	Government	0410	2006	38,400.00	27
4295	WEST QTY 684 27"RCP	Active	IN	Government	0410	2006	5,500.00	9
4296	SOUTH QTY 649 30" RC	Active	IN	Government	0410	2006	5,700.00	9
4297	EAST QTY 2487 30" RC	Active	IN	Government	0410	2006	19,000.00	10
4298	WEST QTY 3116 30" RC	Active	IN	Government	0410	2006	20,900.00	10
4299	EAST QTY 2155 36" RC	Active	IN	Government	0410	2006	23,000.00	12
4300	WEST QTY 1570 36" RC	Active	IN	Government	0410	2006	13,100.00	10
4301	NORTH QTY 2516 42" R	Active	IN	Government	0410	2006	91,500.00	32
4302	SOUTH QTY 1322 42" R	Active	IN	Government	0410	2006	23,600.00	19
4303	EAST QTY 2061 42" RC	Active	IN	Government	0410	2006	33,800.00	18
4304	WEST QTY 1345 42" RC	Active	IN	Government	0410	2006	10,700.00	10
4305	WEST QTY 507 44"RCP	Active	IN	Government	0410	2006	4,900.00	10
4306	EAST QTY 9312 48" RC	Active	IN	Government	0410	2006	116,000.00	12
4307	WEST QTY 2168 48" RC	Active	IN	Government	0410	2006	18,500.00	10
4308	WEST QTY 5276 54" RC	Active	IN	Government	0410	2006	55,000.00	10
4309	EAST QTY 5269 60" RC	Active	IN	Government	0410	2006	58,600.00	10
4310	WEST QTY 7604 60" RC	Active	IN	Government	0410	2006	84,600.00	10
4311	EAST QTY 5236 2-60"	Active	IN	Government	0410	2006	100,700.00	2
4312	NORTH QTY 1342 66" R	Active	IN	Government	0410	2006	66,500.00	29
4313	SOUTH QTY 2268 66" R	Active	IN	Government	0410	2006	56,100.00	19
4314	EAST QTY 11436 66" R	Active	IN	Government	0410	2006	152,300.00	2
4315	SOUTH QTY 3192 72" R	Active	IN	Government	0410	2006	44,400.00	10
4316	EAST QTY 4380 72" RC	Active	IN	Government	0410	2006	82,300.00	13
4317	NORTH QTY 2421 78" R	Active	IN	Government	0410	2006	67,100.00	18
4318	EAST QTY 1260 78" RC	Active	IN	Government	0410	2006	19,300.00	10
4319	NORTH QTY 5031 2-78"	Active	IN	Government	0410	2006	485,100.00	29
4320	EAST QTY 1995 2-78"	Active	IN	Government	0410	2006	243,300.00	35
4321	NORTH QTY 1485 84" R	Active	IN	Government	0410	2006	102,300.00	29
4322	NORTH QTY 3796 90" R	Active	IN	Government	0410	2006	313,700.00	29
4323	NORTH QTY 1317 96" R	Active	IN	Government	0410	2006	127,000.00	29
4324	NORTH QTY 199 30" SS	Active	IN	Government	0410	2006	7,800.00	32
4325	NORTH QTY 202 36" SS	Active	IN	Government	0410	2006	9,200.00	32
4326	NORTH QTY 669 42" SS	Active	IN	Government	0410	2006	34,500.00	32
4327	NORTH QTY 55 60" SSP	Active	IN	Government	0410	2006	4,700.00	32
4328	NORTH QTY 450 MANHOL	Active	IN	Government	0410	2006	1,363,500.00	32
4329	NORTH QTY 1093 EARTH	Active	IN	Government	0410	2006	60,200.00	79
4330	SOUTH QTY 10653 EART	Active	IN	Government	0410	2006	495,400.00	75
4331	EAST QTY 6107 EARTHE	Active	IN	Government	0410	2006	98,300.00	59
4332	WEST QTY 6646 EARTHE	Active	IN	Government	0410	2006	91,700.00	48
4333	WEST QTY 1320 OPEN C	Active	IN	Government	0410	2006	138,000.00	35
4334	EAST QTY 1344 OPEN C	Active	IN	Government	0410	2006	468,400.00	35
4335	SOUTH QTY 22.14 DET	Active	IN	Government	0410	2006	670,800.00	32
4336	SOUTH QTY 54.52 BASI	Active	IN	Government	0410	2006	438,900.00	59
4337	WEST QTY 32.85 BASIN	Active	IN	Government	0410	2006	226,700.00	48
4338	BROADWAY STREET MARL	Active	IN	Government	0423	2006	82,300.00	25
4339	BROADWAY STREET JEFF	Active	IN	Government	0423	2006	289,700.00	24
4340	BROADWAY STREET COCH	Active	IN	Government	0423	2006	128,300.00	25
4341	DAL PASO STREET TEXA	Active	IN	Government	0423	2006	274,100.00	25
4342	DAL PASO STREET MARL	Active	IN	Government	0423	2006	450,700.00	23
4343	DAL PASO STREET SANG	Active	IN	Government	0423	2006	114,000.00	23
4344	DAL PASO STREET STAN	Active	IN	Government	0423	2006	842,900.00	29
4345	HARDIN STREET TURNER	Active	IN	Government	0423	2006	223,700.00	24
4346	MARLAND STREET ALAME	Active	IN	Government	0423	2006	305,400.00	22
4347	MARLAND STREET DAL P	Active	IN	Government	0423	2006	387,100.00	22
4348	MILLEN GRIMES TO DEA	Active	IN	Government	0423	2006	73,700.00	14
4349	TURNER STREET HARDEN	Active	IN	Government	0423	2006	137,100.00	25
4350	TURNER STREET MARLAN	Active	IN	Government	0423	2006	177,300.00	25
4351	TURNER STREET SANGER	Active	IN	Government	0423	2006	304,400.00	25
4352	TURNER STREET ROJO S	Active	IN	Government	0423	2006	307,700.00	26
4353	COLEMAN ST PRINCESS	Active	IN	Government	0423	2006	1,300.00	10
4354	HIGHLAND DR BRAZOS(S	Active	IN	Government	0423	2006	46,200.00	28
4355	CAMINO REAL JOE HARV	Active	IN	Government	0423	2006	67,300.00	16

4356	DALMONT MAIN TO MARL	Active	IN	Government	0423	2006	93,700.00	26
4357	EIGHTH MAIN TO AMERA	Active	IN	Government	0423	2006	45,300.00	27
4358	FIFTH MARLAND ST TO	Active	IN	Government	0423	2006	98,000.00	30
4359	FIRST STREET TEXAS T	Active	IN	Government	0423	2006	161,500.00	24
4360	FOURTH STREET MAIN T	Active	IN	Government	0423	2006	94,400.00	26
4361	FOWLER STREET MARLAN	Active	IN	Government	0423	2006	94,600.00	28
4362	SHIPP STREET DUNNAM	Active	IN	Government	0423	2006	36,100.00	29
4363	BATAAN STREET SNYDER	Active	IN	Government	0423	2006	18,600.00	10
4364	PUEBLO STREET SANDRI	Active	IN	Government	0423	2006	24,700.00	14
4365	ST ANNE STREET FOWLE	Active	IN	Government	0423	2006	18,300.00	10
4366	SAN ANDRES BERRY TO	Active	IN	Government	0423	2006	6,600.00	10
4367	SELMAN STREET DEAD-E	Active	IN	Government	0423	2006	12,800.00	20
4368	THOMAS STREET GOLD T	Active	IN	Government	0423	2006	16,100.00	26
4369	VEGA SECO TO BAJA	Active	IN	Government	0423	2006	6,400.00	10
4370	VISTA COAL TO COCHIT	Active	IN	Government	0423	2006	7,600.00	9
4371	YESO DAL PASO TO HOU	Active	IN	Government	0423	2006	25,400.00	26
4372	ZIA ABO TO ALTO	Active	IN	Government	0423	2006	8,800.00	15
4373	BERRY DR COCHRAN TO	Active	IN	Government	0423	2006	35,900.00	29
4374	CAPROCK CIBOLA TO LO	Active	IN	Government	0423	2006	14,700.00	14
4375	COCHITI ROJO TO ACOM	Active	IN	Government	0423	2006	13,100.00	165
4376	HOUSTON ALBERTON TO	Active	IN	Government	0423	2006	6,600.00	1
4377	LLANO DAL PASO TO HO	Active	IN	Government	0423	2006	19,900.00	166
4378	MICHIGAN AVE ARRIBA	Active	IN	Government	0423	2006	23,400.00	12
4379	MICHIGAN AVE JEFFERS	Active	IN	Government	0423	2006	43,900.00	27
4380	NORTHWEST DR CENTRAL	Active	IN	Government	0423	2006	28,000.00	14
4381	ROJO DRIVE TURNER TO	Active	IN	Government	0423	2006	43,500.00	30
4382	ROJO DRIVE COPPER TO	Active	IN	Government	0423	2006	1,300.00	10
4383	SNYDER STREET MARLAN	Active	IN	Government	0423	2006	47,200.00	28
4384	LINCOLN ROAD BRECKON	Active	IN	Government	0423	2006	38,100.00	33
4385	LINCOLN ROAD STEVEN	Active	IN	Government	0423	2006	25,500.00	33
4386	SECO DAL PASO TO HOU	Active	IN	Government	0423	2006	30,800.00	34
4387	SECO HOUSTON TO VEGA	Active	IN	Government	0423	2006	30,300.00	34
4388	SNYDER STREET JEFFER	Active	IN	Government	0423	2006	39,100.00	29
4389	TEMPLE STREET DAL PA	Active	IN	Government	0423	2006	158,100.00	31
4390	WILLOW STREET MARLAN	Active	IN	Government	0423	2006	42,900.00	33
4391	WILLOW STREET DUNNAM	Active	IN	Government	0423	2006	68,900.00	33
4392	YESO HOUSTON TO TURN	Active	IN	Government	0423	2006	65,000.00	34
4393	BRECKON BENDER TO YE	Active	IN	Government	0423	2006	130,300.00	33
4394	AVENUE B MARLAND TO	Active	IN	Government	0423	2006	7,900.00	10
4395	AVENUE C MALAND TO B	Active	IN	Government	0423	2006	42,000.00	32
4396	DUNNAM WILLOW TO MAR	Active	IN	Government	0423	2006	84,300.00	32
4397	ELM ST DUNNAHM TO AL	Active	IN	Government	0423	2006	38,900.00	33
4398	GYPSY DAL PASO TO M	Active	IN	Government	0423	2006	52,200.00	29
4399	MIDWEST DAL PASO TO	Active	IN	Government	0423	2006	98,000.00	30
4400	OAK WILLOW TO ELM	Active	IN	Government	0423	2006	23,500.00	31
4401	PARK STREET BATAAN	Active	IN	Government	0423	2006	50,300.00	32
4402	ROXANA DAL PASO TO M	Active	IN	Government	0423	2006	50,700.00	28
4403	STARLING DRIVE TEMPL	Active	IN	Government	0423	2006	33,600.00	31
4404	TAYLOR JEFFERSON TO	Active	IN	Government	0423	2006	13,200.00	10
4405	THORP TEXAS TO MAIN	Active	IN	Government	0423	2006	6,800.00	10
4406	THORP MAIN TO MARLAN	Active	IN	Government	0423	2006	52,000.00	28
4407	THORP MARLAND TO BRO	Active	IN	Government	0423	2006	62,000.00	29
4408	VEGA BAJA TO ARRIBA	Active	IN	Government	0423	2006	45,000.00	34
4409	VEGA SECO TO TURNER	Active	IN	Government	0423	2006	43,900.00	30
4410	EASTERN CLINTON TO S	Active	IN	Government	0423	2006	23,200.00	30
4411	LLANO YESO TO FOWLER	Active	IN	Government	0423	2006	42,600.00	34
4412	HALLAM BOND TO MARLA	Active	IN	Government	0423	2006	69,600.00	28
4413	TURNER STREET STANOL	Active	IN	Government	0423	2006	20,600.00	21
4414	ARRIBA FOWLER TO ADO	Active	IN	Government	0423	2006	45,000.00	34
4415	AVENUE A BYERS TO CA	Active	IN	Government	0423	2006	64,500.00	32
4416	AVENUE A CAIN TO SNY	Active	IN	Government	0423	2006	2,300.00	10
4417	AVENUE B BROADWAY TO	Active	IN	Government	0423	2006	36,100.00	32

4418	AVENUE C BROADWAY TO	Active	IN	Government	0423	2006	7,000.00	10
4419	BUCHNELL DEAD-END TO	Active	IN	Government	0423	2006	1,300.00	10
4420	CIBOLA KIOWA TO CAPR	Active	IN	Government	0423	2006	11,900.00	15
4421	CLINTON BATAAN TO JE	Active	IN	Government	0423	2006	8,300.00	10
4422	DARTMOUTH DEAD-END T	Active	IN	Government	0423	2006	1,300.00	10
4423	EAGLE DRIVE JEFFERSO	Active	IN	Government	0423	2006	10,500.00	10
4424	GOLD ACOMA TO VISTA	Active	IN	Government	0423	2006	12,800.00	17
4425	HARVARD DEAD-END TO	Active	IN	Government	0423	2006	1,300.00	10
4426	HERMOSA MESA VERDE T	Active	IN	Government	0423	2006	2,700.00	15
4427	JEFFERSON PL JEFFERS	Active	IN	Government	0423	2006	19,300.00	165
4428	MCKINLEY BAJA TO ARR	Active	IN	Government	0423	2006	42,200.00	34
4429	PAIGE CAPROCK TO CIB	Active	IN	Government	0423	2006	21,600.00	15
4430	PECAN DRIVE EAGLE TO	Active	IN	Government	0423	2006	4,800.00	10
4431	PERMIAN DAL PASO TO	Active	IN	Government	0423	2006	21,500.00	27
4432	LA MESA COLLEGE LN T	Active	IN	Government	0423	2006	14,800.00	16
4433	DUNNAM DAL PASO TO M	Active	IN	Government	0423	2006	9,200.00	10
4434	PARKWAY DRIVE TEXAS	Active	IN	Government	0423	2006	7,800.00	10
4435	CHUCK WAGON THOMER T	Active	IN	Government	0423	2006	10,000.00	10
4436	MORRIS TEXAS TO MAIN	Active	IN	Government	0423	2006	6,800.00	10
4437	ORIOLE JEMEZ TO MICH	Active	IN	Government	0423	2006	1,800.00	10
4438	SELMAN TEXAS TO MAIN	Active	IN	Government	0423	2006	6,700.00	10
4439	CIMARRON GILA TO JEF	Active	IN	Government	0423	2006	8,800.00	10
4440	ALBERTSON JEFFERSON	Active	IN	Government	0423	2006	6,100.00	10
4441	ALBERTSON HOUSTON TO	Active	IN	Government	0423	2006	19,200.00	10
4442	FOWLER BROADWAY TO S	Active	IN	Government	0423	2006	17,900.00	10
4443	CIELO ACOMA TO GRIME	Active	IN	Government	0423	2006	17,700.00	2
4444	MIDWEST SIXTH TO DAL	Active	IN	Government	0423	2006	32,600.00	10
4445	SELMAN MARLAND BLVD	Active	IN	Government	0423	2006	18,000.00	10
4446	SKELLY SIXTH TO DAL	Active	IN	Government	0423	2006	33,700.00	10
4447	MAIN STREET GRIMES T	Active	IN	Government	0423	2006	14,500.00	10
4448	GREEN ACRES SANGER T	Active	IN	Government	0423	2006	10,500.00	10
4449	IRON VISTA TO GRIMES	Active	IN	Government	0423	2006	4,400.00	10
4450	HUMBLE DAL PASO TO H	Active	IN	Government	0423	2006	15,800.00	10
4451	THORP SANGER TO LLAN	Active	IN	Government	0423	2006	5,800.00	10
4452	CIELO ORO TO BENDER	Active	IN	Government	0423	2006	6,300.00	10
4453	CIELO SILVER TO ACOM	Active	IN	Government	0423	2006	5,300.00	10
4454	DENSON SANGER TO LAU	Active	IN	Government	0423	2006	3,200.00	10
4455	FOWLER DEAD-END TO S	Active	IN	Government	0423	2006	7,200.00	10
4456	GARFIELD LINCOLN TO	Active	IN	Government	0423	2006	1,800.00	10
4457	MORRIS PALACE TO TEX	Active	IN	Government	0423	2006	9,700.00	10
4458	ALBERTSON FOWLER TO	Active	IN	Government	0423	2006	4,900.00	10
4459	ALSTON GRIMES TO CEC	Active	IN	Government	0423	2006	6,900.00	10
4460	LEA STREET COLEMAN T	Active	IN	Government	0423	2006	11,700.00	10
4461	COCHRAN TEXAS TO DUN	Active	IN	Government	0423	2006	22,400.00	10
4462	HUMBLE GRIMES TO CEC	Active	IN	Government	0423	2006	6,800.00	10
4463	SANGER GRIMES TO TAS	Active	IN	Government	0423	2006	20,500.00	10
4464	ADOBE ARRIBA BENDER	Active	IN	Government	0423	2006	10,800.00	10
4465	SAN JOAQUIN CASA VER	Active	IN	Government	0423	2006	7,300.00	16
4466	DALMONT TEXAS TO MAI	Active	IN	Government	0423	2006	6,100.00	10
4467	UTE THORP TO COCHRAN	Active	IN	Government	0423	2006	2,500.00	10
4468	HOUSTON TEMPLE TO TE	Active	IN	Government	0423	2006	29,100.00	17
4469	RAINBOW DRIVE CASTLE	Active	IN	Government	0423	2006	4,600.00	10
4470	ROXANA FOURTH TO DAL	Active	IN	Government	0423	2006	8,300.00	10
4471	DUNNAM GRIMES TO BUR	Active	IN	Government	0423	2006	1,100.00	10
4472	FOWLER STREET TEXAS	Active	IN	Government	0423	2006	14,200.00	10
4473	MESQUITE STREET STAR	Active	IN	Government	0423	2006	3,300.00	10
4474	SHIPP STREET MARLAND	Active	IN	Government	0423	2006	6,700.00	10
4475	CENTRAL DRIVE COPPER	Active	IN	Government	0423	2006	5,300.00	10
4476	CORBETT STREET DAL P	Active	IN	Government	0423	2006	16,700.00	10
4477	KIOWA STREET ACOMA T	Active	IN	Government	0423	2006	9,700.00	12
4478	SELMAN STREET PALACE	Active	IN	Government	0423	2006	10,000.00	10
4479	WHITE STREET DONAHUE	Active	IN	Government	0423	2006	3,300.00	10

4480	CECIL STREET MAIN TO	Active	IN	Government	0423	2006	10,300.00	10
4481	PERMIAN PL PERMIAN T	Active	IN	Government	0423	2006	1,000.00	10
4482	UTE PL UTE TO DEAD-E	Active	IN	Government	0423	2006	1,000.00	10
4483	PARK STREET GRIMES T	Active	IN	Government	0423	2006	6,800.00	10
4484	CASTLE AVENUE RAINB	Active	IN	Government	0423	2006	12,900.00	10
4485	MCKINLEY STREET PALA	Active	IN	Government	0423	2006	9,800.00	10
4486	MCKINLEY STREET MARL	Active	IN	Government	0423	2006	4,400.00	10
4487	CLINTON STREET DALMO	Active	IN	Government	0423	2006	15,600.00	10
4488	BOND STREET WILLOW T	Active	IN	Government	0423	2006	7,400.00	10
4489	YESO DR JEFFERSON TO	Active	IN	Government	0423	2006	9,100.00	10
4490	GOLD STREET FOWLER T	Active	IN	Government	0423	2006	7,300.00	10
4491	MESA DAL PASO TO TUR	Active	IN	Government	0423	2006	23,200.00	10
4492	PECOS BRECKON TO STE	Active	IN	Government	0423	2006	4,500.00	10
4493	PERMIAN FOWLER TO TU	Active	IN	Government	0423	2006	2,000.00	10
4494	SANGER STREET MARLAN	Active	IN	Government	0423	2006	9,900.00	10
4495	TAYLOR STREET LINAM	Active	IN	Government	0423	2006	9,600.00	10
4496	DUNNAM STREET TURNER	Active	IN	Government	0423	2006	10,600.00	10
4497	SHORT STREET TEMPLE	Active	IN	Government	0423	2006	3,000.00	10
4498	NORTHEAST ALBERTSON	Active	IN	Government	0423	2006	4,600.00	10
4499	BROADWAY STREET GRIM	Active	IN	Government	0423	2006	155,100.00	18
4500	HOUSTON STREET STANO	Active	IN	Government	0423	2006	30,100.00	19
4501	BYERS STREET MARLAND	Active	IN	Government	0423	2006	30,500.00	10
4502	VISTA COCHITI KIOWA	Active	IN	Government	0423	2006	8,600.00	11
4503	YESO DR BRECKON TO B	Active	IN	Government	0423	2006	6,200.00	10
4504	ENTERPRISECOMMERCE T	Active	IN	Government	0423	2006	32,800.00	13
4505	GREGORY GOLD TO IRON	Active	IN	Government	0423	2006	2,100.00	10
4506	MORRIS STREET MAIN T	Active	IN	Government	0423	2006	9,200.00	10
4507	SKELLY STREET DAL PA	Active	IN	Government	0423	2006	23,400.00	10
4508	LINCOLN ROAD BRAZOST	Active	IN	Government	0423	2006	7,000.00	10
4509	SANGER STREET BRECKO	Active	IN	Government	0423	2006	22,400.00	10
4510	MCKINLEY STREET TEXA	Active	IN	Government	0423	2006	15,800.00	10
4511	GRAYSON STREET SANGE	Active	IN	Government	0423	2006	23,100.00	10
4512	PENASCO STREET PECOS	Active	IN	Government	0423	2006	21,900.00	10
4513	SELMAN STREET CAIN T	Active	IN	Government	0423	2006	16,700.00	10
4514	SHIPP STREET SNYDER	Active	IN	Government	0423	2006	14,700.00	10
4515	JEFFERSON STREET BEN	Active	IN	Government	0423	2006	13,000.00	10
4516	SCHARBAUER STREET JE	Active	IN	Government	0423	2006	27,300.00	10
4517	LINCOLN ROAD JEFFERS	Active	IN	Government	0423	2006	7,700.00	10
4518	MAIN STREET HARDEN T	Active	IN	Government	0423	2006	19,900.00	10
4519	PALACE AVENUE MORRIS	Active	IN	Government	0423	2006	22,700.00	10
4520	MIDWEST STREET TURNE	Active	IN	Government	0423	2006	11,400.00	10
4521	CIELO STREET ROJO TO	Active	IN	Government	0423	2006	7,200.00	10
4522	HOUSTON STREET MARLA	Active	IN	Government	0423	2006	8,200.00	10
4523	BRAZOS AVENUE BENDER	Active	IN	Government	0423	2006	8,800.00	10
4524	SILVER DRIVE GRIMES	Active	IN	Government	0423	2006	7,700.00	10
4525	ORO FOWLER TO ACOMA	Active	IN	Government	0423	2006	9,800.00	10
4526	PARK STREET DAL PASO	Active	IN	Government	0423	2006	25,400.00	10
4527	MARLAND STREET LEECH	Active	IN	Government	0423	2006	68,100.00	16
4528	PARK PL PARKWAY TO T	Active	IN	Government	0423	2006	3,900.00	10
4529	SELMAN MAIN TO MARLA	Active	IN	Government	0423	2006	6,500.00	10
4530	COCHRAN STREET SANGE	Active	IN	Government	0423	2006	7,900.00	10
4531	LLANO JEFFERSON TO D	Active	IN	Government	0423	2006	8,200.00	10
4532	ROXANA HARDEN TO LEE	Active	IN	Government	0423	2006	7,100.00	10
4533	ALBERTSON NORTHEAST	Active	IN	Government	0423	2006	8,300.00	5
4534	MORRIS SCHARBAUER TO	Active	IN	Government	0423	2006	6,300.00	10
4535	MAIN STREET CITY LIM	Active	IN	Government	0423	2006	21,300.00	10
4536	SHIPP BROADWAY TO SN	Active	IN	Government	0423	2006	9,700.00	10
4537	VISTA IRON TO COAL	Active	IN	Government	0423	2006	2,200.00	10
4538	GILA DRIVE SANGER TO	Active	IN	Government	0423	2006	34,500.00	10
4539	HIGHLAND DRIVE JEFFE	Active	IN	Government	0423	2006	9,800.00	10
4540	SNYDER STREET MARLAN	Active	IN	Government	0423	2006	8,500.00	10
4541	STADIUM DR SANGER TO	Active	IN	Government	0423	2006	9,000.00	10

4542	HUMBLE EIGHT TO FIRS	Active	IN	Government	0423	2006	16,200.00	10
4543	INDUSTRIAL COMMERCET	Active	IN	Government	0423	2006	41,700.00	13
4544	SUNSET CIR SUNSET DR	Active	IN	Government	0423	2006	11,400.00	7
4545	CATHERINE GULF TO PR	Active	IN	Government	0423	2006	2,900.00	10
4546	TURNER STREET BROADW	Active	IN	Government	0423	2006	67,900.00	7
4547	COCHRAN STREET CASTL	Active	IN	Government	0423	2006	11,100.00	10
4548	HUMBLE HARDEN TO LEE	Active	IN	Government	0423	2006	11,000.00	10
4549	MESQUITE MCKINLEY TO	Active	IN	Government	0423	2006	2,000.00	10
4550	PECOS JEFFERSON TO B	Active	IN	Government	0423	2006	13,300.00	10
4551	BRECKON PECOS TO SAN	Active	IN	Government	0423	2006	8,500.00	10
4552	NORTHWEST DRIVE SILV	Active	IN	Government	0423	2006	15,900.00	10
4553	BLANCO TURNER TO ARR	Active	IN	Government	0423	2006	12,000.00	10
4554	CASA VERDE DEAD-END	Active	IN	Government	0423	2006	15,500.00	16
4555	MARLAND ST FOURTH ST	Active	IN	Government	0423	2006	25,700.00	10
4556	MARLAND ST DAL PASO	Active	IN	Government	0423	2006	8,100.00	10
4557	TURNER STREET CASTLE	Active	IN	Government	0423	2006	78,500.00	17
4558	DALMONT DUNNAM TO MA	Active	IN	Government	0423	2006	5,900.00	10
4559	SHIPP COCHRAN TO TEX	Active	IN	Government	0423	2006	11,800.00	10
4560	WHITE MORRIS TO LEEC	Active	IN	Government	0423	2006	26,000.00	10
4561	TAYLOR GRIMES TO DE	Active	IN	Government	0423	2006	8,800.00	10
4562	ALAMEDA WILLOW TO MA	Active	IN	Government	0423	2006	7,500.00	10
4563	PERMIAN HOUSTON TO F	Active	IN	Government	0423	2006	4,200.00	10
4564	PROPPS SILVER TO GOL	Active	IN	Government	0423	2006	5,300.00	10
4565	ROSE LN STEVEN TO TH	Active	IN	Government	0423	2006	4,800.00	10
4566	SANGER PL SANGER TO	Active	IN	Government	0423	2006	900.00	10
4567	CLINTON EASTERN TO H	Active	IN	Government	0423	2006	23,100.00	15
4568	YESO DR BRAZOS TO JE	Active	IN	Government	0423	2006	7,100.00	10
4569	ELEANOR CATHERINE T	Active	IN	Government	0423	2006	3,600.00	10
4570	GREEN ACRES HOUSTON	Active	IN	Government	0423	2006	3,600.00	10
4571	LEA STREET DAL PASO	Active	IN	Government	0423	2006	25,400.00	10
4572	BRAZOS MICHIGAN TO B	Active	IN	Government	0423	2006	7,100.00	10
4573	CATTLE CALL CHUCKWAG	Active	IN	Government	0423	2006	9,800.00	10
4574	PENASCO BRECKON TO S	Active	IN	Government	0423	2006	4,000.00	10
4575	ROSE LN THOMAS TO G	Active	IN	Government	0423	2006	3,700.00	10
4576	SCHARBAUER DAL PASO	Active	IN	Government	0423	2006	24,000.00	10
4577	THOMAS HIGHLAND TO C	Active	IN	Government	0423	2006	3,300.00	10
4578	YUCCA SANGER TO JEFF	Active	IN	Government	0423	2006	7,000.00	10
4579	NORTHACRES GOLD TO C	Active	IN	Government	0423	2006	6,500.00	10
4580	PENNINGTON SANGER TO	Active	IN	Government	0423	2006	16,600.00	10
4581	JEMEZ CHAMA TO JEFFE	Active	IN	Government	0423	2006	4,600.00	10
4582	LLANO SANGER TO JEFF	Active	IN	Government	0423	2006	16,600.00	10
4583	PINON DRIVE CLINTON	Active	IN	Government	0423	2006	5,700.00	10
4584	SAYERS DEAD-END TO C	Active	IN	Government	0423	2006	4,500.00	10
4585	WALKER CHAMA TO DAL	Active	IN	Government	0423	2006	8,000.00	10
4586	YUCCA DAL PASO TO HO	Active	IN	Government	0423	2006	4,200.00	10
4587	BERRY DR SAN ANDRES	Active	IN	Government	0423	2006	25,200.00	27
4588	SNYDER STREET DAL PA	Active	IN	Government	0423	2006	32,100.00	10
4589	YESO DR STEVEN TO BR	Active	IN	Government	0423	2006	4,500.00	10
4590	MARLAND STREET ALAME	Active	IN	Government	0423	2006	73,500.00	4
4591	BENDER BLVD E CITY L	Active	IN	Government	0423	2006	170,100.00	20
4592	ALBERTSON BRECKON TO	Active	IN	Government	0423	2006	5,500.00	10
4593	ALBERTSON CHARLCIA T	Active	IN	Government	0423	2006	2,600.00	10
4594	CAIN TO TURNER TO LE	Active	IN	Government	0423	2006	15,400.00	10
4595	CLEARFORK HOUSTON TO	Active	IN	Government	0423	2006	9,600.00	10
4596	CLINTON DAL PASO TO	Active	IN	Government	0423	2006	10,000.00	10
4597	COAL VISTA TO GRIMES	Active	IN	Government	0423	2006	4,400.00	10
4598	COAL GRIMES TO NORTH	Active	IN	Government	0423	2006	11,700.00	10
4599	COAL NORTHWEST TO LO	Active	IN	Government	0423	2006	3,400.00	10
4600	COCHRAN DUNNAM TO SA	Active	IN	Government	0423	2006	22,800.00	10
4601	DENSON BERRY TO PRIN	Active	IN	Government	0423	2006	9,200.00	10
4602	CECIL SANGER TO LAUG	Active	IN	Government	0423	2006	3,600.00	10
4603	ELDORADO DEAD-END TO	Active	IN	Government	0423	2006	14,400.00	16

4604	FOWLER SNYDER TO PAR	Active	IN	Government	0423	2006	4,100.00	10
4605	GOLD DEAD-END TO GRE	Active	IN	Government	0423	2006	5,900.00	10
4606	GOLD NORTHEAST TO AC	Active	IN	Government	0423	2006	9,400.00	11
4607	GOLD GRIMES TO NORTH	Active	IN	Government	0423	2006	8,000.00	10
4608	GOLD NORTHWEST TO LO	Active	IN	Government	0423	2006	2,300.00	10
4609	HOLLIS COLEMAN TO DE	Active	IN	Government	0423	2006	3,800.00	10
4610	IRON NORTHACRES TO N	Active	IN	Government	0423	2006	8,900.00	10
4611	JACKSON JEFFERSON TO	Active	IN	Government	0423	2006	3,700.00	10
4612	LAUGHLIN COLEMAN TO	Active	IN	Government	0423	2006	6,400.00	10
4613	LEAD PROPPS TO NORTH	Active	IN	Government	0423	2006	3,300.00	10
4614	MACKENZIE DEAD-END T	Active	IN	Government	0423	2006	11,500.00	10
4615	MARTHA ALBERTSON TO	Active	IN	Government	0423	2006	2,000.00	10
4616	MCKINLEY ALBERTSON T	Active	IN	Government	0423	2006	7,100.00	10
4617	NORTHACRES SILVER TO	Active	IN	Government	0423	2006	5,000.00	10
4618	PENNINGTON CLINTON T	Active	IN	Government	0423	2006	4,100.00	10
4619	DOUGLAS WHITE TO DUN	Active	IN	Government	0423	2006	3,300.00	10
4620	CHAMA YESO TO JEMEZ	Active	IN	Government	0423	2006	11,300.00	10
4621	ROJO ARRIBA TO BENDE	Active	IN	Government	0423	2006	9,700.00	10
4622	WOLFCAMP HOUSTON TO	Active	IN	Government	0423	2006	9,700.00	10
4623	BELL PL TRAVIS TO DE	Active	IN	Government	0423	2006	2,100.00	10
4624	MARLAND STREET CECIL	Active	IN	Government	0423	2006	426,000.00	18
4625	DUNN WILLOW TO ELM	Active	IN	Government	0423	2006	4,100.00	10
4626	LINAM TEMPLE TO TEXA	Active	IN	Government	0423	2006	7,500.00	10
4627	PERRY DRIVE TEMPLE T	Active	IN	Government	0423	2006	5,700.00	10
4628	ROJO BAJA TO ARRIBA	Active	IN	Government	0423	2006	5,900.00	10
4629	STONECREST CT ELDORA	Active	IN	Government	0423	2006	12,800.00	16
4630	ACOMA KINGSLEY TO BE	Active	IN	Government	0423	2006	8,700.00	10
4631	GULF SANGER TO PRINC	Active	IN	Government	0423	2006	16,400.00	10
4632	KINGSLEY TURNER TO B	Active	IN	Government	0423	2006	9,600.00	10
4633	DUNNAM MARLAND BLVD	Active	IN	Government	0423	2006	8,800.00	10
4634	SHIPP TEXAS TO HARDE	Active	IN	Government	0423	2006	9,700.00	10
4635	ORIOLE YUCCA TO LLAN	Active	IN	Government	0423	2006	4,000.00	10
4636	YUCCA HOUSTON TO TUR	Active	IN	Government	0423	2006	3,800.00	10
4637	STEVEN DRIVE SANGER	Active	IN	Government	0423	2006	38,200.00	10
4638	GYPSY MCKINLEY TO HA	Active	IN	Government	0423	2006	15,300.00	10
4639	ROXANA MCKINLEY TO H	Active	IN	Government	0423	2006	11,200.00	10
4640	BENDER BLVD DAL PASO	Active	IN	Government	0423	2006	112,100.00	4
4641	CAIN GRIMES TO DENSO	Active	IN	Government	0423	2006	8,800.00	10
4642	CLEARFORD JADE TO DE	Active	IN	Government	0423	2006	9,100.00	12
4643	FIESTA CALLE SUR TO	Active	IN	Government	0423	2006	16,700.00	15
4644	HIAP ENTR RD LOV HWY	Active	IN	Government	0423	2006	77,200.00	11
4645	SHIPP HARDEN TO MARL	Active	IN	Government	0423	2006	5,800.00	10
4646	MICHIGAN BRAZOS PL T	Active	IN	Government	0423	2006	6,400.00	10
4647	RALPH CT DEAD-END TO	Active	IN	Government	0423	2006	1,300.00	10
4648	SAN MATEO SANGER TO	Active	IN	Government	0423	2006	15,900.00	10
4649	TRAVIS BELL PL TO HI	Active	IN	Government	0423	2006	1,700.00	10
4650	YESO CIR DEAD-END TO	Active	IN	Government	0423	2006	1,200.00	10
4651	ACOMA DRIVE CIELO TO	Active	IN	Government	0423	2006	16,800.00	11
4652	COMMERCE INDUSTRIAL	Active	IN	Government	0423	2006	34,600.00	25
4653	JADE GOLD TO COAL	Active	IN	Government	0423	2006	12,500.00	11
4654	MESA VERDE APODACA T	Active	IN	Government	0423	2006	27,500.00	15
4655	LINAM MARLAND BLVD T	Active	IN	Government	0423	2006	9,100.00	10
4656	TAOS MCKINLEY TO FOW	Active	IN	Government	0423	2006	5,800.00	10
4657	PRINCESS JEANNE ST T	Active	IN	Government	0423	2006	3,300.00	10
4658	ALSTON DAL PASO TO L	Active	IN	Government	0423	2006	26,100.00	10
4659	ALTO BAJA TO TURNER	Active	IN	Government	0423	2006	20,000.00	10
4660	CAIN JEFFERSON TO SE	Active	IN	Government	0423	2006	12,700.00	10
4661	CLEARFORK FOWLER TO	Active	IN	Government	0423	2006	3,200.00	5
4662	LLEWELLEN COPPER TO	Active	IN	Government	0423	2006	12,500.00	11
4663	MORA ROSE LN TO BEND	Active	IN	Government	0423	2006	3,600.00	10
4664	SAN ANDRES PRINCESS	Active	IN	Government	0423	2006	37,200.00	29
4665	TRUMAN HIGHLAND TO A	Active	IN	Government	0423	2006	1,600.00	10

4666	YESO PL DEAD-END TO	Active	IN	Government	0423	2006	1,800.00	10
4667	MORRIS SNYDER TO SCH	Active	IN	Government	0423	2006	48,300.00	26
4668	DAL PASO STREET LLAN	Active	IN	Government	0423	2006	60,700.00	1
4669	SCHARBAUER BURK TO G	Active	IN	Government	0423	2006	14,100.00	10
4670	CIELO DRIVE BENDER T	Active	IN	Government	0423	2006	6,100.00	10
4671	COPPER AVE GRIMES TO	Active	IN	Government	0423	2006	14,300.00	10
4672	SANGER CITY LIMITS T	Active	IN	Government	0423	2006	23,600.00	10
4673	BURK DUNNAM TO SANGE	Active	IN	Government	0423	2006	24,900.00	10
4674	CAMELOT MILLEN TO BR	Active	IN	Government	0423	2006	37,700.00	16
4675	CIBOLA CENTRAL TO KI	Active	IN	Government	0423	2006	10,800.00	12
4676	COAL ALBERTSON TO VI	Active	IN	Government	0423	2006	19,200.00	12
4677	BROADWAY STREET FOWL	Active	IN	Government	0423	2006	99,400.00	18
4678	JEFFERSON STREET TEX	Active	IN	Government	0423	2006	336,400.00	19
4679	CECIL MARLAND BLVD T	Active	IN	Government	0423	2006	26,700.00	10
4680	BRECKON CATTLE CALL	Active	IN	Government	0423	2006	4,200.00	10
4681	HIGHLAND BRECKON TO	Active	IN	Government	0423	2006	16,200.00	10
4682	TASKER BERRY TO PRIN	Active	IN	Government	0423	2006	18,000.00	13
4683	TERRY CT BRAZOS TO D	Active	IN	Government	0423	2006	1,400.00	10
4684	COCHITI GRIMES TO CI	Active	IN	Government	0423	2006	30,100.00	11
4685	LINAM HARDEN TO MARL	Active	IN	Government	0423	2006	22,100.00	26
4686	ORIOLE LINCOLN TO WA	Active	IN	Government	0423	2006	3,900.00	10
4687	SANDRIDGE KIOWA TO	Active	IN	Government	0423	2006	5,000.00	4
4688	SILVER CHARLCIA TO	Active	IN	Government	0423	2006	6,300.00	10
4689	WOLFCAMP JADE TO AC	Active	IN	Government	0423	2006	5,500.00	12
4690	APODACA CALLE SUR TO	Active	IN	Government	0423	2006	18,300.00	12
4691	AZUL DEAD-END TO CIE	Active	IN	Government	0423	2006	1,200.00	10
4692	MARQUIS CAMINO REAL	Active	IN	Government	0423	2006	34,500.00	17
4693	MCKINLEY WHITE TO SA	Active	IN	Government	0423	2006	24,300.00	10
4694	BILL STREET JEFFERSO	Active	IN	Government	0423	2006	1,700.00	10
4695	RAINBOW DRIVE TURNER	Active	IN	Government	0423	2006	9,500.00	10
4696	MORRIS MARLAND BLVD	Active	IN	Government	0423	2006	18,100.00	10
4697	MORGAN CT DEAD-END T	Active	IN	Government	0423	2006	2,500.00	10
4698	ASPEN MCKINLEY TO FO	Active	IN	Government	0423	2006	13,000.00	10
4699	BERRY DR GRIMES DENS	Active	IN	Government	0423	2006	51,000.00	27
4700	CHARLCIA BLVD SILVER	Active	IN	Government	0423	2006	11,700.00	10
4701	HOUSTON SUNSET TO AL	Active	IN	Government	0423	2006	3,000.00	7
4702	GYPSY JEFFERSON TO D	Active	IN	Government	0423	2006	33,000.00	27
4703	GREEN ACRES DAL PASO	Active	IN	Government	0423	2006	22,000.00	27
4704	LOBO CT COLLEGE LN T	Active	IN	Government	0423	2006	7,800.00	16
4705	MORRIS DEAD-END TO G	Active	IN	Government	0423	2006	13,000.00	20
4706	PASEO CORTO GRIMES T	Active	IN	Government	0423	2006	4,100.00	12
4707	MESQUITE LINAM TO CO	Active	IN	Government	0423	2006	3,500.00	10
4708	ROSE LN GILA TO JEFF	Active	IN	Government	0423	2006	54,200.00	10
4709	SANDIA DRIVE EAGLE T	Active	IN	Government	0423	2006	3,200.00	10
4710	ALTO DRIVE BAJA TO Z	Active	IN	Government	0423	2006	7,600.00	8
4711	GULF STREET CLINTON	Active	IN	Government	0423	2006	8,400.00	10
4712	COAL FLOWLER TO ALBE	Active	IN	Government	0423	2006	6,400.00	5
4713	CANTEBURY CAMELOT TO	Active	IN	Government	0423	2006	23,500.00	16
4714	WESTWOOD DEAD-END TO	Active	IN	Government	0423	2006	10,500.00	16
4715	TEXAS STREET DAL PAS	Active	IN	Government	0423	2006	113,600.00	17
4716	EASTERN WHITE TO CLI	Active	IN	Government	0423	2006	18,700.00	10
4717	MATTHEWS CT CHUCKWAG	Active	IN	Government	0423	2006	1,600.00	10
4718	ROUNDUP CHUCKWAGON T	Active	IN	Government	0423	2006	3,200.00	10
4719	SUNRISE CIR GRIMES T	Active	IN	Government	0423	2006	10,300.00	17
4720	TAOS ACOMA TO CIBOLA	Active	IN	Government	0423	2006	51,700.00	11
4721	ALTO DRIVE TURNER TO	Active	IN	Government	0423	2006	30,200.00	19
4722	THORP BROADWAY TO SA	Active	IN	Government	0423	2006	25,200.00	10
4723	MCKINLEY TAOS TO ASP	Active	IN	Government	0423	2006	1,900.00	10
4724	MESCALERO CALLE SUR	Active	IN	Government	0423	2006	11,200.00	14
4725	GRIMES STREET BENDER	Active	IN	Government	0423	2006	107,000.00	13
4726	MURRAY STREET SNYDER	Active	IN	Government	0423	2006	9,400.00	10
4727	SELMAN ST ANNE TO SU	Active	IN	Government	0423	2006	17,700.00	17

4728	VISTA CIELO TO IRON	Active	IN	Government	0423	2006	18,700.00	17
4729	ACOMA DRIVE COAL TO	Active	IN	Government	0423	2006	13,300.00	10
4730	BERRY DR DENSON TO S	Active	IN	Government	0423	2006	44,200.00	27
4731	DALMONT BROADWAY TO	Active	IN	Government	0423	2006	99,400.00	17
4732	SANGER DAL PASO TO G	Active	IN	Government	0423	2006	125,600.00	17
4733	COCHITI ACOMA TO GRI	Active	IN	Government	0423	2006	17,300.00	10
4734	TEXAS SIXTH TO DAL P	Active	IN	Government	0423	2006	16,300.00	10
4735	ALSTON BATAAN TO JEF	Active	IN	Government	0423	2006	8,300.00	10
4736	GOLD THOMAS TO THOMP	Active	IN	Government	0423	2006	4,900.00	10
4737	POCO MESA VERDE TO C	Active	IN	Government	0423	2006	5,100.00	15
4738	TAOS ASPEN TO MCKINL	Active	IN	Government	0423	2006	19,200.00	12
4739	CALLE SUR FIESTA TO	Active	IN	Government	0423	2006	26,700.00	15
4740	COLEMAN ST SCHARBAUE	Active	IN	Government	0423	2006	16,900.00	13
4741	GLORIETA DRIVE	Active	IN	Government	0423	2006	31,500.00	18
4742	BELMONT DEAD-END TO	Active	IN	Government	0423	2006	5,100.00	11
4743	CAIN HOUSTON TO DALM	Active	IN	Government	0423	2006	60,700.00	30
4744	CORTEZ CALLE SUR TO	Active	IN	Government	0423	2006	8,900.00	12
4745	DUNNAM ST TURNER TO	Active	IN	Government	0423	2006	44,200.00	19
4746	RANDY PL DEAD-END TO	Active	IN	Government	0423	2006	3,100.00	10
4747	TRES AMIGOS ST ANNE	Active	IN	Government	0423	2006	7,300.00	15
4748	CENTRAL DRIVE KIOWA	Active	IN	Government	0423	2006	11,700.00	11
4749	ABO ZIA TO ALTO	Active	IN	Government	0423	2006	10,000.00	15
4750	ARRIBA MICHIGAN TO V	Active	IN	Government	0423	2006	8,700.00	9
4751	BERRY COCHRAN TO THO	Active	IN	Government	0423	2006	13,300.00	29
4752	CARRIAGE CANTEBURY T	Active	IN	Government	0423	2006	18,900.00	16
4753	GREYHOUND PL COLLEGE	Active	IN	Government	0423	2006	18,700.00	16
4754	CALLE SUR GRIMES TO	Active	IN	Government	0423	2006	17,400.00	12
4755	CENTRAL DRIVE KIOWA	Active	IN	Government	0423	2006	11,200.00	14
4756	GLORIETA DRIVE HOUST	Active	IN	Government	0423	2006	19,900.00	12
4757	ARRIBA VEGA TO FOWLE	Active	IN	Government	0423	2006	20,200.00	27
4758	CALLE GRANDE CALLE S	Active	IN	Government	0423	2006	51,000.00	15
4759	JICARILLA APODACA TO	Active	IN	Government	0423	2006	15,400.00	12
4760	LUNA DAL PASO TO HOU	Active	IN	Government	0423	2006	26,200.00	27
4761	MCKINLEY GLORIETA TO	Active	IN	Government	0423	2006	9,800.00	12
4762	DAL PASO STREET NAVA	Active	IN	Government	0423	2006	21,500.00	10
4763	GRIMES ST S HOBBS BY	Active	IN	Government	0423	2006	199,300.00	21
4764	MAIN DAL PASO TO TUR	Active	IN	Government	0423	2006	121,700.00	19
4765	ALTO DRIVE ZIA TO MI	Active	IN	Government	0423	2006	10,100.00	15
4766	SILVER DRIVE CIELO T	Active	IN	Government	0423	2006	55,200.00	28
4767	BRAZOS PECOS TO LINC	Active	IN	Government	0423	2006	61,100.00	28
4768	FAIRMONT CT CAPROCK	Active	IN	Government	0423	2006	28,400.00	16
4769	FLAMINGO DEAD-END TO	Active	IN	Government	0423	2006	13,000.00	20
4770	JEMEZ DEAD-END TO AR	Active	IN	Government	0423	2006	24,400.00	15
4771	NORTHWEST CAPROCK TO	Active	IN	Government	0423	2006	31,300.00	16
4772	NAVAJO ROAD DAL PASO	Active	IN	Government	0423	2006	602,900.00	21
4773	ASPEN DAL PASO TO MC	Active	IN	Government	0423	2006	26,700.00	12
4774	COPPER AVE ACOMA TO	Active	IN	Government	0423	2006	12,400.00	5
4775	LLANO TURNER TO COCH	Active	IN	Government	0423	2006	30,300.00	26
4776	FARQUHAR GEORGE TO T	Active	IN	Government	0423	2006	23,800.00	30
4777	COBB BERRY TO PRINCE	Active	IN	Government	0423	2006	14,100.00	12
4778	COPPER MONTGOMERY TO	Active	IN	Government	0423	2006	24,200.00	17
4779	DENSON TAYLOR TO CAI	Active	IN	Government	0423	2006	10,700.00	15
4780	JACK GOMEZ LOV HWY T	Active	IN	Government	0423	2006	281,400.00	26
4781	NAMBE APODACA CORTEZ	Active	IN	Government	0423	2006	12,900.00	12
4782	BRAZOS PL DEAD-END T	Active	IN	Government	0423	2006	900.00	10
4783	CLINTON MARLAND TO E	Active	IN	Government	0423	2006	5,600.00	7
4784	CLINTON JEFFERSON TO	Active	IN	Government	0423	2006	43,500.00	27
4785	BERRY LLANO TO TURNE	Active	IN	Government	0423	2006	47,900.00	29
4786	CAMINO DEL ARCO FIES	Active	IN	Government	0423	2006	36,700.00	16
4787	THOMPSON HIGHLAND TO	Active	IN	Government	0423	2006	4,300.00	10
4788	GRIMES STREET STANOL	Active	IN	Government	0423	2006	208,600.00	19
4789	TASKER SANGER TO BER	Active	IN	Government	0423	2006	19,900.00	11

4790	THOMAS ROSE LN TO BE	Active	IN	Government	0423	2006	4,300.00	10
4791	T BIRD COLLEGE LN TO	Active	IN	Government	0423	2006	12,100.00	16
4792	ZUNI CORTEZ TO MESCA	Active	IN	Government	0423	2006	14,300.00	14
4793	CAPROCK GRIMES TO CE	Active	IN	Government	0423	2006	32,400.00	14
4794	CENTRAL DRIVE CAPROC	Active	IN	Government	0423	2006	18,300.00	16
4795	FOWLER STREET SANGER	Active	IN	Government	0423	2006	174,700.00	17
4796	BRAZOS LINCOLN TO BR	Active	IN	Government	0423	2006	5,000.00	10
4797	CORTEZ ZUNI TO POCO	Active	IN	Government	0423	2006	7,400.00	15
4798	JEMEZ ARRIBA TO MCKI	Active	IN	Government	0423	2006	17,400.00	12
4799	KIOWA GRIMES TO CIBO	Active	IN	Government	0423	2006	39,200.00	12
4800	LEECH STREET TEXAS T	Active	IN	Government	0423	2006	147,800.00	30
4801	SILVER CIRCLE DEAD-E	Active	IN	Government	0423	2006	1,300.00	10
4802	ALTO DRIVE MICHIGAN	Active	IN	Government	0423	2006	33,600.00	20
4803	BRITTANY CAMELOT TO	Active	IN	Government	0423	2006	28,000.00	16
4804	GANTT GLORIETA TO DE	Active	IN	Government	0423	2006	5,800.00	12
4805	GOLD CT GOLD TO DEAD	Active	IN	Government	0423	2006	5,300.00	17
4806	GRIMES STREET MARLAN	Active	IN	Government	0423	2006	412,500.00	18
4807	HOUSTON GLORIETA TO	Active	IN	Government	0423	2006	5,100.00	12
4808	QUIROZ ST ANNE TO TR	Active	IN	Government	0423	2006	7,400.00	15
4809	ROJO WOLFCAMP TO COP	Active	IN	Government	0423	2006	10,400.00	5
4810	VEGA CTARRIBA TO DEA	Active	IN	Government	0423	2006	6,900.00	12
4811	COLEMAN ST BROADWAY	Active	IN	Government	0423	2006	94,800.00	27
4812	COLEMAN ST SANGER TO	Active	IN	Government	0423	2006	82,800.00	26
4813	HOUSTON BROADWAY TO	Active	IN	Government	0423	2006	201,800.00	19
4814	ABO ALTO TO VEGA	Active	IN	Government	0423	2006	11,600.00	8
4815	EL CAMINITO MESCALER	Active	IN	Government	0423	2006	6,100.00	14
4816	HOUSTON TEXAS TO MAR	Active	IN	Government	0423	2006	14,300.00	10
4817	MORRIS BROADWAY TO S	Active	IN	Government	0423	2006	37,700.00	28
4818	BYERS DOUGLAS TO MAR	Active	IN	Government	0423	2006	5,300.00	10
4819	BRECKON YESO TO PECO	Active	IN	Government	0423	2006	27,900.00	26
4820	ALTO DRIVE EAST R R	Active	IN	Government	0423	2006	6,900.00	13
4821	CLINTON COLEMAN TO G	Active	IN	Government	0423	2006	63,900.00	28
4822	LEECH STREET BROADWA	Active	IN	Government	0423	2006	130,600.00	28
4823	SILVER DRIVE FOWLER	Active	IN	Government	0423	2006	37,600.00	28
4824	GRIMES ST JOE HARVEY	Active	IN	Government	0423	2006	264,200.00	21
4825	JOE HARVEY BLVD LOVI	Active	IN	Government	0423	2006	290,800.00	19
4826	SAN ANDRES SANGER TO	Active	IN	Government	0423	2006	48,100.00	29
4827	ZIA ALTO TO VEGA	Active	IN	Government	0423	2006	13,500.00	8
4828	WOLFCAMP FOWLER TO R	Active	IN	Government	0423	2006	3,200.00	5
4829	CAPROCK CENTRAL TO C	Active	IN	Government	0423	2006	26,800.00	15
4830	LINAM STREET BROADWA	Active	IN	Government	0423	2006	97,000.00	17
4831	LLANO HOUSTON TO YES	Active	IN	Government	0423	2006	20,100.00	27
4832	AMERADA NINTH TO EIG	Active	IN	Government	0423	2006	3,800.00	30
4833	CORDOBA MARQUIS TO N	Active	IN	Government	0423	2006	24,600.00	17
4834	KIVA HOUSTON TO COPP	Active	IN	Government	0423	2006	17,600.00	17
4835	MCKINLEY ARRIBA TO J	Active	IN	Government	0423	2006	12,200.00	12
4836	DAL PASO STREET BEND	Active	IN	Government	0423	2006	252,700.00	19
4837	LINAM TEXAS TO HARDE	Active	IN	Government	0423	2006	59,400.00	26
4838	NAVAJO ROAD GRIMES T	Active	IN	Government	0423	2006	297,200.00	19
4839	BRAZOS SILVER TO DEA	Active	IN	Government	0423	2006	28,700.00	26
4840	CHARLCIA BLVD BENDER	Active	IN	Government	0423	2006	46,700.00	27
4841	CALLE SUR CORTEZ TO	Active	IN	Government	0423	2006	26,000.00	12
4842	SUNSET DAL PASO TO F	Active	IN	Government	0423	2006	47,700.00	17
4843	TAYLOR ST FOWLER TO	Active	IN	Government	0423	2006	74,400.00	26
4844	PRINCESS JEANNE ST G	Active	IN	Government	0423	2006	107,300.00	28
4845	MONTGOMERY GLORIETA	Active	IN	Government	0423	2006	5,100.00	12
4846	DAL PASO STREET STAN	Active	IN	Government	0423	2006	134,400.00	19
4847	REGENCY SQ CANTEBURY	Active	IN	Government	0423	2006	28,800.00	16
4848	THOMAS BENDER TO CHU	Active	IN	Government	0423	2006	10,300.00	16
4849	BAJA DRIVE DAL PASO	Active	IN	Government	0423	2006	67,200.00	30
4850	BAJA DRIVE VEGA TO R	Active	IN	Government	0423	2006	40,100.00	30
4851	COPPER AVE FOWLER TO	Active	IN	Government	0423	2006	2,300.00	10

4852	LLANO TURNER TO FOWL	Active	IN	Government	0423	2006	31,900.00	24
4853	MICHIGAN AVE DAL PAS	Active	IN	Government	0423	2006	48,700.00	15
4854	STANOLIND RD DAL PAS	Active	IN	Government	0423	2006	129,500.00	21
4891	FOWLER STREET REHAB	Active	IN	Government	4048	2006	939,856.15	35
5033	HIAP SIGNS	Active	IN	Government	4040	2007	16,346.50	5
5034	HIAP MISC FENCE PROJ	Active	IN	Government	4040	2007	44,133.99	5
5035	HIAP SIGNS	Active	IN	Government	4040	2007	6,558.50	5
5051	MECH WASH BLDG ROOF REPLACEMENT	Active	IN	Government	0421	2007	74,580.64	10
5056	ROOF REPLACEMENT VARIOUS WWTP LOCATIONS	Active	IN	Government	0421	2007	151,184.85	10
5057	MICHIGAN FENCE	Active	IN	Government	0421	2007	31,462.14	10
5138	SANGER/JEFFERSON PRO	Active	IN	Government	4048	2007	275,733.84	30
5310	GOODWIN ADDTION STRE	Active	IN	Government	4037	2008	1,299,157.64	10
5311	HIAP CLEANUP SEE #903104	Active	IN	Government	4040	2008	33,713.26	5
5312	FENCE AT HIAP SEE #903104	Active	IN	Government	4040	2008	38,231.24	5
5313	HIAP INDUSTRIAL DEV PHASE II SEE #903106	Active	IN	Government	4040	2008	17,999.31	5
5318	BROADWAY STREESCAPE	Active	IN	Government	4046	2008	2,679,885.52	30
5319	LEA CO BEAUT TRAIL R	Active	IN	Government	4046	2008	58,353.01	20
5321	FIRE STATION # 3 PAR	Active	IN	Government	4047	2008	130,652.06	30
5335	STATE ROAD 18 PROJEC	Active	IN	Government	4048	2008	160,775.32	30
5337	RIGHT OF WAY DAL PAS	Active	IN	Government	4048	2008	57,562.49	30
5339	CENTRAL AVE UTILITY	Active	IN	Government	4048	2008	93,982.85	30
5340	RANCHLAND DRIVE ST U	Active	IN	Government	4048	2008	183,232.53	30
5341	MISC STREET DRAIN IM	Active	IN	Government	4048	2008	104,192.48	30
5343	GRIMES WIDENING PROJ	Active	IN	Government	4048	2008	3,516,854.27	30
5344	RESIDENTIAL REHAB	Active	IN	Government	4048	2008	240,365.64	30
5345	MARTIN LUTHER KING FIELD LIGHTING	Active	IN	Government	0421	2008	643,478.34	5
5347	VETERANS MEMORIAL-BATHROOM UPGRADE	Active	IN	Government	0421	2008	245,422.85	5
5350	NEW ANIMAL SHELTER	Active	IN	Government	0343	2008	234,474.69	5
5695	DRAIN CHANNEL PROJ 55	Active	IN	Government	0100	2012	1,068,549.79	20
5699	DOWNTOWN PLAN PROJ 2 2011	Active	IN	Government	0125	2011	117,491.76	15
5734	MARLAND STREET IMPROVEMENTS PROJ 28	Active	IN	Government	4037	2010	646,061.22	40
5737	GOODWIN ADDITION PROJ 108	Active	IN	Government	4037	2009	62,154.30	15
5739	HIAP INFRASTRUCTURE PROJ 7	Active	IN	Government	4040	2009	100,000.00	15
5740	2011 INDUSTRIAL ROAD CONSTRUCTION PROJ 9	Active	IN	Government	4040	2011	94,059.70	40
5753	2011 BROADWAY STREETScape PROJ 75	Active	IN	Government	4046	2011	553,030.75	40
5756	2011 MISC STREET DRAINAGE IMPROV PROJ 46	Active	IN	Government	4048	2012	1,040,223.69	20
5761	NORTH CENTRAL ROAD PROJ 81	Active	IN	Government	4048	2009	22,500.00	40
5762	SOUTH HOBBS RESIDENTIAL ROADWAY PROJ 82	Active	IN	Government	4048	2009	264,598.13	40
5763	NORTH GRIMES WIDENING PROJ 83	Active	IN	Government	4048	2009	318,295.25	40
5765	RANCHVIEW ROADWAY PROJ 102	Active	IN	Government	4048	2009	43,397.63	40
5785	SR18 BENDER AND DAL PASO IMPROV PROJ 86	Active	IN	Government	4048	2010	2,589,232.34	40
5989	HIGHLAND ADDITION PROJ 121	Active	IN	Government	4037	2010	647,952.67	15
5996	MAP-JOE HARVEY DRAINAGE PROJ 49	Active	IN	Government	4048	2012	783,113.44	20
6081	2011 STREET SIGNAGE IMPROVEMENT PROJ 151	Active	IN	Government	4047	2011	10,600.00	15
6084	2011 ARRA ENERGY EFFICIENT PRJ 123	Active	IN	Government	4037	2011	197,673.16	15
6090	MARLAND STREET REHAB III PRJ 141	Active	IN	Government	4037	2012	696,390.31	40
6091	2011 PAVING REHAB PRJ 148	Active	IN	Government	0423	2012	3,082,765.43	15
6222	2012 MAJ THOUROUGHF VAR LOC PROJ 79	Active	IN	Government	4048	2012	20,642.85	15
6235	2012 INFRASTRUCTURE PROJ 148	Active	IN	Government	0423	2012	9,869,546.22	15
6249	TRAFFIC SIGNAL IMPROVEMENTS COOP	Active	IN	Government	0412	2012	34,864.54	15
6257	2012 MISC STREET DRAINAGE PROJ 46	Active	IN	Government	4048	2012	16,411.43	20
6269	2012 INDUSTRIAL ROAD CONSTRUCTION PROJ 9	Active	IN	Government	4040	2012	6,308.45	40
6362	HIAP INFRASTRUCTURE PROJ 6	Active	IN	Government	4040	2013	1,744,549.70	15
6368	SOUTHEAST BYPASS PROJ 48	Active	IN	Government	4048	2016	324,372.57	40
6369	2014 BENDER ROADWAY REHAB PROJ 50	Active	IN	Government	4048	2014	2,637,232.41	40
6376	HIAP INFRASTRUC PROJ 8	Active	IN	Government	4040	2013	1,115,766.02	15
6377	SANGER(TURN TO MARLAND)PROJ 122	Active	IN	Government	4048	2016	873,624.72	40
6382	JOE HARVEY/NAVAJO BEAUT PROJ 33	Active	IN	Government	4046	2016	759,966.96	20
6389	OUTDOOR FIRING RANGE PROJ 150 2014	Active	IN	Government	0201	2014	318,798.36	15
6390	TRAFFIC SIGNAL UPGRADE PROJ 159 2014	Active	IN	Government	0412	2014	804,314.52	15
6396	HANNAH INFRASTRUCT PROJ 161	Active	IN	Government	4037	2016	1,217,221.34	15
6398	TURNER STREET IMPROVE PROJ 142	Active	IN	Government	4048	2014	957,266.05	40

6403	BLOOM ANNEXATION	Active	IN	Government	4044	2012	22,500.00	10
6404	WEST HOBBS ANNEX RIGHT OF WAYS	Active	IN	Government	4044	2012	231,574.49	10
6405	WEST HOBBS ANNEX ROADWAYS	Active	IN	Government	4044	2012	5,858,818.93	40
6406	WEST HOBBS ANNEX DRAINAGE	Active	IN	Government	4044	2012	500,000.00	20
6407	WEST HOBBS ANNEX-ROADWAYS/SURVEY	Active	IN	Government	4044	2012	606,589.87	15
6535	2013 INFRASTRUCTURE PAVING REHAB	Active	IN	Government	0423	2013	4,231,713.32	15
6538	DRAINAGE CHANNELS 2013 PROJ 55	Active	IN	Government	0100	2013	2,277,481.44	20
6553	MARLAND ACCEL/DECIL LANE	Active	IN	Government	4048	2014	59,784.24	40
6554	DAL PASO REHABILITATION PROJ 181 2017	Active	IN	Government	4048	2014	4,408,019.31	40
6555	8000 LINEAR FEET X 100.00 PER SQ FT RAIL	Active	IN	Government	4049	2013	800,000.00	15
6706	SAFE ROUTES TO SCHOOL PROJ 29 2015	Active	IN	Government	4037	2015	155,574.21	10
6708	TRAFFIC SIGNAL IMPROVEMENTS PROJ 85 2015	Active	IN	Government	4048	2015	60,618.50	15
6723	PAVING REHABILITATION PROJ 148 2014	Active	IN	Government	0423	2014	3,452,727.39	20
6737	FIBER FROM CH TO PD NETWORK INFRASTRUCTU	Active	IN	Government	0145	2015	31,759.91	20
6922	MISC STREET/DRAINAGE IMPROV PROJ 46 2015	Active	IN	Government	4048	2015	7,203.21	10
6923	DRAINAGE CHANNEL/CLEANUP PROJ 55 2015	Active	IN	Government	0100	2016	230,237.81	20
6925	PAVING REHABILITATION PROJ 148 2015	Active	IN	Government	0423	2016	1,412,502.03	15
6926	OUTDOOR FIRING RANGE PROJ 150 2015	Active	IN	Government	0201	2015	52,105.23	15
6927	TRAFFIC SIGNAL COMM UPGRADE PRJ159 2015	Active	IN	Government	0412	2016	290,230.03	15
6931	CDBG - SE HOBBS INFRASTRUCTURE PROJ 183	Active	IN	Government	4037	2016	1,393,127.04	15
6939	CITY PARK PROJECT 213 2015	Active	IN	Government	0320	2015	1,639,618.35	15
7069	FRENCH DRIVE DRAINAGE PROJECT 55 2016	Active	IN	Government	0100	2016	43,751.25	20
7070	CATERBURY DRAINAGE	Active	IN	Government	0100	2016	31,728.01	20
7072	EAGLE IC INFRASTRUCTURE 2016	Active	IN	Government	0207	2016	1,092,943.39	5
7114	TURNER STREET IMPROVEMENT PROJ 142 2016	Active	IN	Government	4048	2016	54,749.42	40
7115	DAL PASO IMPROVEMENTS PROJ 46 2016	Active	IN	Government	4048	2016	21,335.80	20
7116	TRAFFIC SIGNAL IMPROVEMENTS PROJ 85 2016	Active	IN	Government	4048	2016	80,942.83	15
7117	NORTH GRIMES MAP GRANT PROJ 189 2016	Active	IN	Government	4048	2016	391,607.19	40
7186	TRAFFIC SIGNAL COOP PROJ 236 2017	Active	IN	Government	4048	2017	98,211.10	5
7187	EAST MAIN ST SIDEWALK PROJ 212 2017	Active	IN	Government	4048	2017	625,814.68	5
7189	SOUTHEAST BYPASS PROJ 48 2017	Active	IN	Government	4048	2017	24,833.91	40
7190	MISC STREET DRAINAGE IMPROVEMENTS PRJ 46	Active	IN	Government	4048	2017	169,756.45	20
7191	DAL PASO LANDSCAPING IMPRVMENTS PRJ 207	Active	IN	Government	4046	2017	15,206.36	5
7192	HEALTH WALK/JOG TRAIL PROJ 34 2017	Active	IN	Government	4046	2017	8,477.71	5
7195	LIGHTING RENOVATIONS PROJ 103 2017	Active	IN	Government	0421	2017	97,095.38	5
7196	TRAFFIC SIGNAL COMM UPGRADE PROJ 159	Active	IN	Government	0412	2017	18,013.90	5
7197	CITY PARK UPGRADE PROJ 213 2017	Active	IN	Government	0320	2017	248,152.47	15
7204	PAVING REHABILITATION PROJ 148 2017	Active	IN	Government	0423	2017	1,529,552.78	5
7205	DRAINAGE CHANNEL CLEANUP PROJ 55 2017	Active	IN	Government	0423	2017	27,042.29	5
7365	NEXT SYSTEM-4 W/CABLES	Active	IN	Government	0412	2018	16,812.00	15
7372	CITY PARK PROJECT 2018	Active	IN	Government	0320	2018	2,942,742.33	15
7375	PAVING REHAB PROJ 148 2018	Active	IN	Government	0423	2018	703,962.26	20
7378	CDBG PRJ 232 2018	Active	IN	Government	4037	2018	505,539.94	15
7381	MISC STREET/DRAINAGE IMP 2018	Active	IN	Government	4048	2018	361,010.64	25
7382	NEW TRAFFIC SIGNAL COOP 2018	Active	IN	Government	4048	2018	12,988.40	15
7395	APACHE STREET UTILITY EXTENSION	Active	IN	Government	4048	2018	171,208.47	40
7397	SOUTHEAST BYPASS PROJ 48 (2018)	Active	IN	Government	4048	2018	44,398.81	40
7449	BASELINE IRRIGATION CONTROLLER	Active	IN	Government	0320	2019	41,106.00	5
7450	PARK PLAYGROUNDS	Active	IN	Government	0320	2019	46,000.78	10
7461	TRAFFIC SIGNAL COMM UPGRADE	Active	IN	Government	0412	2019	60,629.72	15
7492	2016 CBDG INFRA	Active	IN	Government	4037	2019	386,968.38	30
7494	HAWK SYSTEM DISIGN & F	Active	IN	Government	4048	2019	32,337.80	15
7545	PAVING REHAB SOUTHBOUND SHOULDER GRIMES	Active	IN	Government	4048	2024	54,617.54	15
7546	TRAFFIC SIGNAL EQUIPMENT - CABINET	Active	IN	Government	4048	2019	17,319.60	20
7547	TRAFFIC SIGNAL EQUIPMENT - CABINET	Active	IN	Government	4048	2019	17,319.60	20
7548	TRAFFIC SIGNAL EQUIPMENT - CABINET	Active	IN	Government	4048	2019	17,319.60	20
7549	MAST ARM 30' BENDER/WEST COUNTY RD	Active	IN	Government	4048	2019	16,590.00	20
7551	DRAINAGE MASTER PLAN PROJECT 00160	Active	IN	Government	0410	2019	103,560.00	20
7555	PAVING REHABILITATION PROJECT 00148	Active	IN	Government	0423	2019	2,268,467.33	40
7556	MISC STREET/DRAINAGE IMPROVEMENTS PROJEC	Active	IN	Government	4048	2019	283,824.46	20
7562	PAVING REHAB TAOS	Active	IN	Government	4048	2023	67,071.50	15
7563	WORK AT CALLE SUR & BG BURGERS	Active	IN	Government	4048	2024	20,384.07	15

7798	Concrete Light Pole Bases	Active	IN	Government	4016	2018	59,600.00	25
7799	10-inch sewer	Active	IN	Government	4016	2018	1,000,400.00	25
7800	10-inch water	Active	IN	Government	4016	2018	750,300.00	25
7801	Manholes	Active	IN	Government	4016	2018	140,000.00	25
7802	8-inch sewer	Active	IN	Government	4016	2018	105,600.00	25
7803	6-inch sewer	Active	IN	Government	4016	2018	40,000.00	25
7804	6-inch water	Active	IN	Government	4016	2018	24,000.00	25
7805	Plumbing	Active	IN	Government	4016	2018	3,381,782.00	15
7872	POLE & MAST ARM MARLAND & TURNER	Active	IN	Government	0412	2020	24,656.95	15
7897	CHANNEL CABINET BROADWAY/DALMONT	Active	IN	Government	0412	2020	9,840.00	20
7898	CHANNEL CABINET BROADWAY/LINAM	Active	IN	Government	0412	2020	9,840.00	20
7899	CHANNEL CABINET BROADWAY/SHIPP	Active	IN	Government	0412	2020	9,840.00	20
7937	POLE & MAST ARM DAL PASO & MAIN	Active	IN	Government	0412	2020	55,948.51	20
7943	SNYDER PARK SIDEWALK	Active	IN	Government	0320	2020	5,877.67	20
7952	UTILITY EXT BUILDOUT/DESIGN MAGNOLA RD	Active	IN	Government	4044	2020	129,065.75	25
7954	EAST SANGER UTILITY EXTENSION	Active	IN	Government	4044	2020	188,880.00	25
7955	RAILROAD CROSSING IMPROVEMENT SCENIC DRI	Active	IN	Government	4044	2020	270,543.73	30
7959	TRAFFIC SIGNAL COMM UPGRADE	Active	IN	Government	4048	2021	228,111.63	25
7961	TRAFFIC SIGNAL COOP - HAWK SYS	Active	IN	Government	4048	2021	352,220.86	15
7964	RV PARK RENOVATION HARRY MCADAMS	Active	IN	Government	0326	2021	73,173.81	15
7986	ELETRICAL SYSTEM WITH CABINET ZIAPLEX	Active	IN	Government	0321	2021	56,242.28	20
7994	CHANNEL CABINET - SPARE	Active	IN	Government	0412	2021	9,725.00	20
8020	MAST ARM CLINTON/ DAL PASO	Active	IN	Government	0412	2021	45,001.39	20
8028	10' IRRIGATION CONTROL TOWER	Active	IN	Government	0326	2021	10,465.63	10
8042	CHANNEL CABINET - SPARE	Active	IN	Government	0412	2021	11,671.00	20
8043	CHANNEL CABINET - GRIMES/COPPER	Active	IN	Government	0412	2021	11,671.00	20
8057	SANGER/DALPASO TRAFFIC SIGNAL - GRANT	Active	IN	Government	4048	2021	288,022.99	15
8085	SURFACING BASKETBALL COURT JEFFERSON PAR	Active	IN	Government	0320	2022	57,772.32	20
8202	PAVING REHABILITATION FY 22	Active	IN	Government	0423	2022	983,308.58	20
8355	PARKING LOT IMPROVEMENTS TURNER & CAIN	Active	IN	Government	4048	2024	74,941.36	15
8395	RESURFACING/CONCRETE CORE POOL DECK	Active	IN	Government	4016	2024	23,471.36	15
8397	PAVING REHAB TURNER ST	Active	IN	Government	0423	2024	15,825.91	15
8398	PAVING REHAB TURNER & LLANO	Active	IN	Government	0423	2024	24,418.68	40
8399	PARKING LOT REHAB CITY HALL/EMPLOYEE	Active	IN	Government	0423	2024	40,398.70	15
8494	RECONSTRUCTION W BERRY & ALLEY	Active	IN	Government	4048	2024	190,154.76	15
1005	PARK-TAYLOR	Active	LA	Government	4002	2000	17,565.76	20
1009	WASHINGTON PARK	Active	LA	Government	0320	1981	18,490.10	22
1010	WASHINGTON PARK	Active	LA	Government	0320	1981	11,316.40	20
1048	CITY HALL PARKING LOT	Active	LA	Government	4002	2000	204,863.12	83
1069	CHARLIE BROWN PARK	Active	LA	Government	4002	1980	5,677.62	40
1070	STATE PARK ENTRANCE ROAD CONSTRUCTION	Active	LA	Government	4002	1990	293,588.09	40
1086	CITY PARKS	Active	LA	Government	0320	1984	41,131.12	20
1105	STANDARDS - WASHINGTON PARK BASKETBALL	Active	LA	Government	0320	1985	3,200.00	29
1133	LIBRARY PARKING LOT BLK 107, LOT 1,2,3	Active	LA	Government	4002	1986	10,000.00	83
1146	70.23 ACRES TOWNSHIP	Active	LA	Government	4002	1986	131,269.25	83
1154	LEA WORK ACTIVITY CE	Active	LA	Government	4002	1986	377,860.08	40
1247	NORTH HOBBS PARK LAND APPROX 80 ACRES	Active	LA	Government	4002	1990	180,071.30	83
1270	LOTS 13-24 INCLUSIVE	Active	LA	Government	4002	1989	35,375.06	83
1274	TRACTS 20 & 21 SELMA	Active	LA	Government	4002	1988	37,000.00	83
2591	LAND	Active	LA	Government	4002	1980	17,108.00	83
2614	SKY VIEW - TOWER .	Active	LA	Government	4002	2000	500.00	83
2615	RES #1 & WAREHOUSE	Active	LA	Government	4002	2000	8,450.00	83
2616	EVERGLADE CEMETERY 1	Active	LA	Government	4002	2000	2,925.00	83
2617	OLD DUMP GROUND - 4	Active	LA	Government	4002	2000	4,000.00	83
2618	SOUTH WATER TOWER	Active	LA	Government	4002	2000	1,500.00	83
2619	CITY HALL - 3 LOTS	Active	LA	Government	4002	2000	33,390.64	83
2620	LIBRARY LAND 16 LO	Active	LA	Government	4002	2000	24,128.84	83
2621	DAL PASO 1 LOT	Active	LA	Government	4002	2000	500.00	83
2622	LAND AT WELL # 17 -	Active	LA	Government	4002	2000	300.00	83
2623	LAND AT - 2 LOTS WE	Active	LA	Government	4002	2000	500.00	83
2624	WATER TOWER OLD - LA	Active	LA	Government	4002	2000	500.00	83
2625	WASHINGTON PARK 12 LOTS EAST MARLAND	Active	LA	Government	4002	2000	42,918.94	83

2626	2 LOTS NEW HOBBS B	Active	LA	Government	4002	2000	20,000.00	83
2627	SOUTHERN HEIGHTS 9.	Active	LA	Government	4002	2000	16,797.17	83
2628	CITY PARK 22 ACRES ON CLINTON	Active	LA	Government	4002	2000	34,996.69	83
2629	HUMBLE PARK 3.4 AC	Active	LA	Government	4002	2000	40,156.70	83
2630	LAND AT WELL #19 1 L	Active	LA	Government	4002	2000	750.00	83
2631	SMALL TRIANGLE ON SO	Active	LA	Government	4002	2000	1,911.62	83
2632	OLD HOBBS BLK. 92	Active	LA	Government	4002	2000	59,080.00	83
2633	ORIG. HOBBS BLK. 66	Active	LA	Government	4002	2000	7,000.00	83
2634	WASHINGTON HEIGHTS	Active	LA	Government	4002	2000	11,145.42	83
2635	TRIANGLE PARK - GREEN ACRES	Active	LA	Government	4002	2000	600.00	83
2636	WASHINGTON HEIGHTS	Active	LA	Government	4002	2000	9,040.00	83
2637	BOONE CEMETERY	Active	LA	Government	4002	2000	2,835.00	83
2638	ORIG NEW HOBBS 15	Active	LA	Government	4002	2000	4,069.20	83
2639	ORIG TOWN 2 LOTS	Active	LA	Government	4002	2000	215.35	83
2640	NEW HOBBS ADDITION	Active	LA	Government	4002	2000	132.85	83
2641	ALL NEW HOBBS ADDITI	Active	LA	Government	4002	2000	2,577.00	83
2642	NEW HOBBS 1 LOT	Active	LA	Government	4002	2000	138.36	83
2643	ORIG. NEW HOBBS 1	Active	LA	Government	4002	2000	1,003.08	83
2644	SUNRISE HEIGHTS	Active	LA	Government	4002	2000	1,459.10	83
2645	KIDDIE LAND PARK 1000 EAST SNYDER	Active	LA	Government	4002	1970	61,048.21	83
2646	SANGER MINI BU	Active	LA	Government	4002	1976	23,326.68	83
2647	HOBBS ADDITION 7 LO	Active	LA	Government	4002	1976	1,132.27	83
2648	HOBBS ADDITIONS 4	Active	LA	Government	4002	1976	623.14	83
2649	ADDITION 1 LOT	Active	LA	Government	4002	1976	54.79	83
2650	T-185 R 38 3	Active	LA	Government	4002	1976	250.38	83
2651	ADDITION 1 LOT	Active	LA	Government	4002	1976	243.21	83
2653	LOTS 13 THRU 23	Active	LA	Government	4002	1979	215,175.85	83
2654	JEFFERSON	Active	LA	Government	4002	1979	34,292.01	83
2655	BAKER FIELD	Active	LA	Government	4002	1979	10,320.21	83
2656	EDISON MINI	Active	LA	Government	4002	1980	7,922.23	83
2657	FIELDS	Active	LA	Government	4002	1980	96,951.11	83
2658	CARLIE BROWN	Active	LA	Government	4002	1980	19,980.00	83
2659	BLK. 19, LOT 19,20	Active	LA	Government	4002	1980	79.92	83
2661	GOLF COURSE LAND AND	Active	LA	Government	0315	1980	244,983.72	83
2683	LAND AT SEWER DISPOS	Active	LA	Government	4002	1975	54,043.28	83
2684	320 ACRES N. SEWER P	Active	LA	Government	4002	1975	32,000.00	83
2686	CLEARING LAND AT HIA	Active	LA	Government	4002	1980	25,420.00	40
2736	1200 S DAL PASO	Active	LA	Government	4002	1993	7,820.90	83
2848	32.175 ACRES - TRACT	Active	LA	Government	4002	1996	17,022.70	83
3513	FEMA HAZARD MITIGATI	Active	LA	Government	4002	2000	38,956.00	83
3514	FEMA HAZARD MITIGATI	Active	LA	Government	4002	2000	37,882.32	83
3515	FEMA HAZARD MITIGATI	Active	LA	Government	4002	2000	50,687.52	83
3516	FEMA HAZARD MITIGATI	Active	LA	Government	4002	2000	37,855.00	83
3517	FEMA HAZARD MITIGATI	Active	LA	Government	4002	2000	35,708.08	83
3518	FEMA HAZARD MITIGATI	Active	LA	Government	4002	2000	33,560.54	83
3519	FEMA HAZARD MITIGATI	Active	LA	Government	4002	2000	37,863.48	83
3520	FEMA HAZARD MITIGATI	Active	LA	Government	4002	2000	37,844.80	83
3521	FEMA HAZARD MITIGATI	Active	LA	Government	4002	2000	37,886.69	83
3529	NORTH PARK DEVELOPMENT	Active	LA	Government	0320	2001	131,663.71	20
3666	NORTH PARK DEVELOPMENT	Active	LA	Government	4002	2002	68,314.54	20
3692	YUCCA AND TURNER PRO	Active	LA	Government	4002	2002	42,650.46	83
3726	TEEN CENTER	Active	LA	Government	0332	1999	139,948.71	83
5819	LAND FOR FIRE STATION #4	Active	LA	Government	0220	2009	93,718.75	20
5839	POTENTIAL SITE FOR NATATORIUM	Active	LA	Government	0335	2009	500,165.31	20
5908	LAND-SANGER/SEMINOLE HWY	Active	LA	Government	4002	2010	50,000.00	999
6006	126 N WILLOW PROJ 70	Active	LA	Government	4002	2010	5,000.00	999
6007	GRIMES ADD BLK 7 PROJ 70	Active	LA	Government	4002	2010	6,000.00	999
6018	DEDICATION-GLORIETTA E OF DAL PASO/IRON	Active	LA	Government	4002	2010	25,840.00	999
6019	LAND-ACOMA S OF NAVAJO DR	Active	LA	Government	4002	2010	44,039.00	999
6021	LAND IN RANCHVIEW ESTATES SUB-DIVISION	Active	LA	Government	4002	2010	94,730.00	999
6023	LAND 1/3 MI N JOE HARVEY BLVD	Active	LA	Government	4002	2010	132,378.00	999
6025	LOVINGTON HWY HEALTH WALK/JOG TRAIL	Active	LA	Government	4046	2010	3,346.39	999

6094	1.16 ACRE 1603 E MARLAND PRJ 112	Active	LA	Government	4002	2011	15,410.43	999
6095	901 E ROXANA PRJ 112	Active	LA	Government	4002	2011	2,426.62	999
6096	LAND-MARLAND/HARDEN PRJ 112	Active	LA	Government	4002	2011	12,283.00	999
6101	919 E GYPSY PRJ 112 FC	Active	LA	Government	4002	2011	6,000.00	999
6349	WEST SIDE OF SEMINOLE HWY(HOMESTEAD ESTA	Active	LA	Government	4002	2012	1,609,649.61	999
6391	MLK PARKING LOT PROJ 64	Active	LA	Government	0421	2015	71,063.37	999
6503	SE CORNER OF COLLEGE LANE AND LVT HWY	Active	LA	Government	4002	2013	194,286.97	999
6550	SANGER & TURNER	Active	LA	Government	4037	2013	2,478.74	999
6685	PURCHASE OF PROPERTY MICHAEL JOHN COLLOP	Active	LA	Government	4002	2014	129,223.62	999
6711	DOWNTOWN REDEVELOPMENT PROJ 197 2015	Active	LA	Government	0100	2015	100,700.41	999
7068	TURNER POCKET PARK PRJ 230 2017	Active	LA	Government	0100	2016	260,882.51	999
7164	219 N TURNER, LOTS 1-12, BLOCK 8	Active	LA	Government	4002	2017	256,350.17	999
8005	303 E TAYLOR	Active	LA	Government	4002	2021	162,718.58	20
8073	24.12 ACRES @ 5801 N LOVINGTON HWY	Active	LA	Government	0421	2021	452,312.00	30
1053	CONSTRUCTION AND WID	Active	LI	Government	4002	1980	69,500.00	40
1056	IMPROVEMENTS ON GROUNDS & LANDSCAPING	Active	LI	Government	0320	1983	27,930.63	20
1091	PROF. SERV. PARK SECURITY LIGHTING 1980	Active	LI	Government	4002	1980	29,055.31	40
1092	HUMBLE PARK PICNIC SHED	Active	LI	Government	4002	1980	345.00	40
1171	VARSITY BASEBALL FIELD IMPROVEMENTS	Active	LI	Government	0320	1987	76,673.00	20
1174	1987 IRRIGATION SYSTEM-HEIZER PARK	Active	LI	Government	0320	1987	11,586.47	20
1237	SOUTH DAL PASO STREET LIGHTING PRJ 1989	Active	LI	Government	4002	1989	26,955.98	10
2688	AND SIGNS AT HIAP	Active	LI	Government	4020	1980	10,914.26	20
2689	RAILROAD S CONSTRUCT	Active	LI	Government	4002	1980	59,985.37	40
2702	COMPLEX III IMPROVEMENTS 1992	Active	LI	Government	0320	1992	390,758.37	20
2703	COMPLEX II IMPROVEMENTS 1992	Active	LI	Government	0320	1992	50,932.38	20
2737	SPORTS FIELDS IMPROVEMENTS 1992	Active	LI	Government	0320	1992	24,935.66	20
2762	1994 SPORTS FIELDS IMPROVEMENTS	Active	LI	Government	0321	1994	7,360.76	10
3071	NORTH HOBBS PARK DEVELOPMENT 80 ACRE PRK	Active	LI	Government	4002	1998	384,913.13	40
3414	ROADWAY CONSTRUCTION	Active	LI	Government	4002	2000	233,294.40	40
3416	TEEN CTR LAND IMROVE	Active	LI	Government	0332	2000	70,953.71	20
3530	IRRIGATION NORTH PARK	Active	LI	Government	0320	2001	18,252.33	20
3535	LIGHT'G REPLACE @ GIRLS SFTBALL JV & VAR	Active	LI	Government	0320	2001	85,952.75	20
3536	UNDERGROUND ELECTRIC @ MCADAMS	Active	LI	Government	0326	2001	12,703.04	20
3656	POOL LANDSCAPING DEL NORTE PARK PROJECT	Active	LI	Government	0320	2002	425,212.64	50
3720	NORTH TURNER BEAUTIFICATION	Active	LI	Government	0320	1998	41,352.63	20
3797	TEEN CENTER BUILDING	Active	LI	Government	0332	2003	1,268.82	20
3800	TURNER BEAUTIFICATION	Active	LI	Government	0320	2003	94,131.71	20
3801	DEL NORTE LANDSCAPING	Active	LI	Government	0320	2003	483,907.81	70
3880	DOWNTOWN STREETScape	Active	LI	Government	4037	2004	93,073.13	5
3907	DRAINAGE TRAIL LANDS	Active	LI	Government	4037	2004	3,239.60	20
3908	HIGHWAY TRAIL LANDSC	Active	LI	Government	4037	2004	6,439.60	20
3909	DEL NORTE BALLFIELD LANDSCAPE ARCH. SVS	Active	LI	Government	0320	2004	2,599.60	83
3910	MARTIN L KING ENTRYWAY LANDSCAPE SVS	Active	LI	Government	0320	2004	46,909.58	5
3911	FLOOD CONTROL PROJEC	Active	LI	Government	4037	2004	2,599.60	20
3992	CEMETERY IRRIGATION IMPROVEMENTS	Active	LI	Government	4019	2005	127,110.43	20
4040	FLOOR COVERING FOR PARKS BUILDING	Active	LI	Government	0321	2005	5,925.95	10
4148	DOWNTOWN STREETScape	Active	LI	Government	4037	2006	3,014,155.57	83
4225	NEW ROAD AT PHMP CEM	Active	LI	Government	4019	2006	94,036.56	15
4228	HIAP INFRASTRUCTURE PROJECT HUD YR 1	Active	LI	Government	4040	2006	20,498.83	40
4230	TEEN CENTER PARKING LOT LANDSCAPING UPG	Active	LI	Government	0332	2006	6,311.76	40
4239	REMODEL COMMUNICATION CENTER	Active	LI	Government	0205	2006	5,065.90	10
4261	METAL GATES	Active	LI	Government	4019	2006	11,500.00	10
4262	N. PRK DEVEL. SIDEWALKS,WINDSCREENS,ETC	Active	LI	Government	0320	2006	90,239.67	83
4271	PARK SHELTERS	Active	LI	Government	0321	2006	13,142.47	10
4862	IRRIGATION	Active	LI	Government	4019	2006	12,106.70	20
4903	STATE ROAD 18 BEAUTI	Active	LI	Government	4048	2006	1,120,099.56	40
5336	HOBBS COUNTRY CLUB F	Active	LI	Government	4048	2008	12,083.52	10
5338	STATE ROAD 18 BEAUTI	Active	LI	Government	4048	2008	1,202,338.53	30
5358	LEA COUNTY HEALTH WA	Active	LI	Government	4046	2008	1,050,188.34	40
5706	LIGHT UPGRADE PROJ 18	Active	LI	Government	0320	2010	25,595.04	15
5720	NORTH END HUMBLE PARKING LOT PROJ 64	Active	LI	Government	0421	2009	50,156.99	15
5726	LIGHTING RENOVATION PROJ 103	Active	LI	Government	0421	2010	15,603.46	15

5742	LADSHAW SITE CLEAN UP PROJ 11	Active	LI	Government	4040	2010	20,980.09	10
5743	CLEAN-UP OLD SEWAGE PLANT PROJ 12	Active	LI	Government	4040	2010	82,503.65	10
5744	ENTRANCE SIGN REPAIRS PROJ 68	Active	LI	Government	4040	2010	70,680.00	15
5745	B17 PLANE SCULPTURE AREA PROJ 69	Active	LI	Government	4040	2010	39,477.20	10
5764	PHASE 1, 2, & 3 RAILROAD BEAUTIF PROJ 84	Active	LI	Government	4048	2009	104,750.74	15
5827	CENTRAL IRRIGATION CONTROLLER & PARTS	Active	LI	Government	0320	2009	14,176.20	15
5884	PLAYGROUND EQUIPMENT - TUNNEL OF FUN	Active	LI	Government	0320	2009	10,186.50	10
5885	PLAYGROUND EQUIPMENT - MEADOW PLACE	Active	LI	Government	0320	2009	14,606.55	10
5975	LANDSCAPING AT HEIZER POOL	Active	LI	Government	0335	2010	9,293.00	15
5992	HIAP CLEAN UP PROJ 101	Active	LI	Government	4040	2010	33,200.00	10
5995	HEALTH WALK PROJ 134	Active	LI	Government	4046	2010	348,566.05	15
5997	2011 TRAFFIC SIGNAL IMPROVEMENTS PROJ 85	Active	LI	Government	4048	2011	167,796.06	15
6070	N SIDE HPD 300 N TURNER PARKING LOT IMPR	Active	LI	Government	0423	2011	10,756.02	15
6082	2011 LIGHTING RENOVATION PRJ 103	Active	LI	Government	0421	2011	8,003.88	10
6215	CHAIN LINK FENCE AT DEL NORTE PARK	Active	LI	Government	0320	2012	24,973.35	10
6216	TREES FOR CITY BEAUTIFICATION	Active	LI	Government	0320	2012	132,737.50	15
6217	TREE REMOVAL /TRANSPLANTING	Active	LI	Government	0320	2012	11,653.18	15
6218	2012 PARK PLAYGROUND PROJ 99	Active	LI	Government	0320	2012	21,862.50	10
6352	DEL NORTE PARK PROJ 13	Active	LI	Government	0320	2016	4,666,632.97	40
6353	WASHINGTON PARK PROJ 14	Active	LI	Government	0320	2016	452,979.16	40
6354	JEFFERSON PARK PROJ 60	Active	LI	Government	0320	2015	6,387,703.20	40
6357	2014 PARK RENOVATIONS PROJ 23	Active	LI	Government	0421	2014	675,309.37	5
6360	COMPLEX 2 LIGHTING PROJ 63	Active	LI	Government	0421	2016	2,852,208.40	20
6361	GOLF COURSE RENOVATION PROJ 26	Active	LI	Government	0315	2013	3,048,815.05	10
6363	RANCHVIEW BALLFIELDS PROJ 30	Active	LI	Government	4041	2013	97,553.62	10
6365	2014 HEALTHWALK/JOG TRAIL PROJ 32	Active	LI	Government	4046	2013	7,827,793.75	40
6366	HEALTHWALK/JOG TRAIL PROJ 34	Active	LI	Government	4046	2016	2,459,004.09	20
6367	GREEN MEADOW/RED ARSBON PK PROJ 76	Active	LI	Government	4046	2016	2,169,067.30	40
6370	MLK/SR18 BEAUTIFICATION TRAIL PROJ 80	Active	LI	Government	4048	2015	912,706.20	40
6383	PARK FACILITIES LIGHT UPGRAD PROJ 18	Active	LI	Government	0320	2013	42,924.74	15
6387	HIAP/MCADAMS SIGN PROJ 111	Active	LI	Government	0125	2016	76,904.00	15
6397	HEALTHWAL/JOG RTP EXP PROJ 157	Active	LI	Government	4046	2016	401,341.09	20
6399	WEST COUNTY RD STREET LIGHT PROJ 147	Active	LI	Government	4048	2016	7,754.50	10
6530	PARKING LOT AT HUMBLE POOL IMPROVEMENTS	Active	LI	Government	0320	2013	5,062.10	15
6533	2013 PARK PLAYGROUNDS	Active	LI	Government	0320	2013	97,079.03	10
6542	HEIZER/HUMBLE ENHANCEMENTS 2014	Active	LI	Government	0335	2014	1,350,182.62	15
6547	GOLF COURSE PROJECT PROJ 164	Active	LI	Government	0315	2016	11,704,799.86	40
6552	STREET SIGNING/LIGHTING	Active	LI	Government	4048	2013	37,077.75	15
6667	INSTALL AUTOMATIC GATE AT TEEN CENTER	Active	LI	Government	0332	2014	11,153.15	20
6707	LEARNING CURVE SCULPTURE PROJ 54 2015	Active	LI	Government	0310	2015	96,346.89	20
6709	LIGHTING RENOVATION PROJ 103	Active	LI	Government	0421	2016	1,003,396.06	15
6710	STREET SIGNING/LIGHTING PROJ 174 2015	Active	LI	Government	4048	2015	701,858.10	15
6716	STREET DRAINAGE PROJ 46 2014	Active	LI	Government	4048	2014	10,348.00	10
6774	VINYL FENCE ON JACK GOMEZ BLVD	Active	LI	Government	0320	2015	5,802.50	20
6776	CHAINLINK FENCE AT VETERANS COMPLEX	Active	LI	Government	0320	2015	10,761.00	20
6777	ROCK SCREENINGS FOR DEL NORTE DOG PARK	Active	LI	Government	0320	2015	14,517.71	20
6778	STEPS CEMENT WORK AT MLK	Active	LI	Government	0320	2015	14,953.75	30
6787	LANDSCAPING AT K.L. TOWLE PORT OF ENTRY	Active	LI	Government	0330	2015	17,914.59	10
6789	CONCRETE UNDRE SLIDES AT DEL NORTE POOLS	Active	LI	Government	0335	2015	16,128.68	10
6799	ELECTRICAL FOR DEL NORTE FOOD WAGON	Active	LI	Government	0335	2015	9,954.37	20
6833	JUNGLE GYM SCULPTURE TURNER/SANGER	Active	LI	Government	0100	2015	132,903.50	20
6839	PLAYGROUND EQ AT WASHINGTON PARK	Active	LI	Government	0320	2015	9,346.09	10
6840	FENCE REPLACEMENT AT CITY PARK & SHOP	Active	LI	Government	0320	2015	11,077.50	20
6842	IRRIGATION CONTROLLER AT GREEN MEADOW	Active	LI	Government	0320	2015	13,186.82	20
6843	IRRIGATION CONTROLLER AT WASHINGTON	Active	LI	Government	0320	2015	18,414.90	20
6844	IRRIGATION CONTROLLER AT JEFFERSON PARK	Active	LI	Government	0320	2015	19,999.79	20
6921	GOLF COURSE RENO 9 HOLE PROJ 26 2015	Active	LI	Government	0421	2016	260,252.80	20
6929	HEIZER/HUMBLE ENHANCE PROJ 168 2015	Active	LI	Government	0335	2015	98,696.07	15
6932	TAYLOR RANCH PARK PROJ 184 2017	Active	LI	Government	0320	2015	1,148,758.29	10
6933	BASEBALL COMPLEX PROJ 186 2015	Active	LI	Government	0321	2015	5,371,933.57	20
6934	TURNER/GRIMES TRAIL & SIDEWALK PROJ 190	Active	LI	Government	4048	2015	250,314.18	20
6936	VETERAN'S MEMORIAL PARKING PROJ 202	Active	LI	Government	0421	2016	393,517.20	15

6940	ROCKWIND TRAIN LANDSCAPING PROJ 218	Active	LI	Government	0315	2015	1,502,322.24	20
6941	IRRIGATION REPAIR PROJ 219	Active	LI	Government	0315	2015	20,692.36	10
6943	CITY HALL EAST PARKING LOT PROJ 223	Active	LI	Government	0421	2015	211,287.84	15
6953	PARK RENOVATIONS PROJ 23 2015	Active	LI	Government	0421	2015	16,081.01	10
6993	PLAYGROUND EQ CHARLIE BROWN PARK	Active	LI	Government	0320	2016	15,006.60	15
6994	PLAYGROUND EQ SNYDER PLAYGROUND	Active	LI	Government	0320	2016	15,283.09	15
6995	PLAYGROUND EQ SANGER PLAYGROUND	Active	LI	Government	0320	2016	18,536.18	15
6996	PLAYGROUND EQ TAYLOR PLAYGROUND	Active	LI	Government	0320	2016	20,343.27	15
6997	PLAYGROUND EQ MILLS PLAYGROUND	Active	LI	Government	0320	2016	20,366.92	15
6998	PLAYGROUND EQ VETERANS PARK	Active	LI	Government	0320	2016	20,463.91	15
6999	VETERAN'S COMPLEX PARKING LOT FENCE	Active	LI	Government	0320	2016	12,879.50	25
7000	VARSITY FIELD PARKING LOT FENCE	Active	LI	Government	0320	2016	10,865.76	25
7002	VETERAN'S COMPLEX SANGER STREET FENCE	Active	LI	Government	0320	2016	16,508.00	25
7010	79 ELM TREE REMOVALS FOR PLOT ADDITIONS	Active	LI	Government	4019	2016	49,026.94	20
7056	SOLAR LIGHTS AT DEL NORTE DOG PARK	Active	LI	Government	0320	2016	11,020.27	15
7073	IMPRVMNTS AT VET. MEM. PARK PRJ 186 2016	Active	LI	Government	0321	2016	42,146.74	10
7105	2016 MLK IMPROVEMENTS	Active	LI	Government	0421	2016	17,205.66	20
7106	LED LIGHTING MLK PROJ 64 2016	Active	LI	Government	0421	2016	57,562.93	20
7113	DAL PASO IRRIGATION IMPROV PRJ 207 2016	Active	LI	Government	4046	2016	9,414.74	15
7184	BASEBALL COMPLEX FENCE PROJ 186 2017	Active	LI	Government	0321	2017	10,159.26	25
7213	PICNIC SHELTER AT VET MEM COMPLEX	Active	LI	Government	0320	2017	11,215.31	10
7214	TREE REPLACEMENTS ON TURNER STREET	Active	LI	Government	0320	2017	25,651.06	15
7235	CHARLIE BROWN BASKETBALL SURFACE	Active	LI	Government	0320	2018	5,883.55	10
7291	CHAIN LINK FENCE	Active	LI	Government	0321	2018	12,000.00	10
7306	GOLF-CART WASHER CONCRETE & PLUMBING	Active	LI	Government	4316	2018	15,808.25	10
7313	TRANSIT SHELTER 424 W. BROADWAY	Active	LI	Government	4027	2018	19,307.00	15
7360	TASK ORDER PRAIRIE HAVEN MEMORIAL	Active	LI	Government	4019	2018	75,044.91	20
7396	HEALTH WALK/JOG	Active	LI	Government	4046	2018	170,205.98	15
7398	SIDEWALK ON EAST MAIN (2018)	Active	LI	Government	0423	2018	6,559.91	10
7446	INSTALL FENCE & GATES FIRE STATION 1	Active	LI	Government	0220	2019	27,649.48	20
7447	INSTALL FENCE & GATES AROUNG H	Active	LI	Government	0320	2019	27,649.48	20
7453	BID 1531-15 PAVING 2 PARKING L	Active	LI	Government	0321	2019	510,012.44	10
7458	CHAIN LINK FENCE HAAC	Active	LI	Government	0208	2019	17,063.30	5
7463	REPAIRS TO FENCE AT GARAGE SHO	Active	LI	Government	0420	2019	6,343.92	20
7465	DUNNAM & TURNER PARKING LOT & LIGHTING	Active	LI	Government	0421	2019	226,056.61	20
7796	Landscaping	Active	LI	Government	4016	2018	854,594.88	5
7797	Parking Lot	Active	LI	Government	4016	2018	2,806,190.00	25
7873	FENCE BACK OF GARAGE	Active	LI	Government	0420	2020	12,000.63	10
7932	VEHICLE INSPECTIONS CANOPY AT MVD	Active	LI	Government	0190	2020	51,981.32	20
7957	MEMORIAL FOR VETERANS	Active	LI	Government	0100	2021	1,735,362.37	10
7966	DEL NORTE PARK PLAYGROUND	Active	LI	Government	0320	2021	218,517.27	10
8023	BARBLESS WIRE FENCE A STREET NORTH HIAP	Active	LI	Government	4020	2021	6,841.83	20
8045	IRRIGATION IMPROVEMENT CEMETERY	Active	LI	Government	4019	2021	55,808.46	15
8055	FENCE EVERGLADE CEMETERY	Active	LI	Government	4019	2021	144,997.08	20
8059	LANDSCAPING CITY HALL	Active	LI	Government	0320	2021	19,260.02	20
8068	CORE LANDSCAPING	Active	LI	Government	4016	2021	55,246.22	20
8080	HPD VEHICLE STORAGE CANOPY	Active	LI	Government	0201	2021	54,617.42	10
8088	IRRIGATION CONTROLLER	Active	LI	Government	4019	2022	6,708.00	10
8089	FENCE 1114 FT OF 6' CHAIN LINK HARRY MCA	Active	LI	Government	0326	2022	36,823.94	20
8164	TREES FOR PRAIRIE HAVEN MEMORIAL PARK	Active	LI	Government	4019	2022	19,995.00	20
8165	TREES FOR PRAIRIE HAVEN MEMORIAL PARK	Active	LI	Government	4019	2022	19,956.00	10
8170	UH-1H FUELAGE NON AIREWORTHY HELICOPTER	Active	LI	Government	0100	2022	43,000.00	40
8174	SIGNAGE FOR POSD BUILDING	Active	LI	Government	0320	2022	12,465.02	25
8193	CONCRETE SIDEWALK TO SANGER PARK PLAYGRO	Active	LI	Government	0320	2022	12,584.65	25
8194	CONCRETE SIDEWALK TO TAYLOR PARK PLAYGRO	Active	LI	Government	0320	2022	13,206.30	25
8205	FENCE GATES FOR ENTRANCE VM COMPLEX	Active	LI	Government	0321	2023	42,946.00	10
8206	PERIMETER CURB AROUND DOG PARK DEL NORTE	Active	LI	Government	0320	2023	9,621.08	15
8207	HPD SHADE STRUCTURE	Active	LI	Government	0320	2023	12,580.92	10
8219	ORNAMENTAL GATE PRAIRIE HAVEN	Active	LI	Government	4019	2023	10,347.86	10
8220	FENCING AT PRAIRIE HAVEN	Active	LI	Government	4019	2023	166,013.56	10
8239	VET MEM SPORTS-ZIA-CONTROL LINK	Active	LI	Government	0321	2023	10,935.47	5
8240	SIDEWALK SOUTHEAST CORNER HPD	Active	LI	Government	0320	2023	8,769.71	30

8243	LIGHTING CONTROL LINK-MLK	Active	LI	Government	0321	2023	14,989.53	15
8248	VMSC REPLACED ASPHALT DRIVEWAYS/WALKWAYS	Active	LI	Government	0100	2023	75,016.52	10
8280	FIRE STATION #3 FENCE AND GATE	Active	LI	Government	0220	2023	45,182.16	15
8281	WASHINGTON PARK CONCRETE IMPROVEMENT	Active	LI	Government	0320	2023	18,295.63	30
8284	SIDEWALK REPLACEMENT DEL NORTE	Active	LI	Government	0320	2023	7,254.75	30
8331	CHARLIE BROWN PARK IMP	Active	LI	Government	0320	2023	201,076.70	60
8336	FENCE. PRAIRE HAVEN	Active	LI	Government	4019	2023	253,666.80	10
8440	DRAINAGE AT CORE	Active	LI	Government	4016	2024	38,383.81	7
8488	IRRIGATION SYSTEM / CORE	Active	LI	Government	4016	2024	77,202.58	15
8490	BENDER BLD SIDEWALK	Active	LI	Government	0423	2024	7,896.28	10
8500	CITY PARK RESTROOM REMODEL	Active	LI	Government	0320	2024	25,369.14	10
							389,887,689.04	
						plus cip	2,473,167.45	
							392,360,856.49	

Asset	Description	Status	Class	Type	Location	Fiscal Yr	Acquis Cost	Est Useful
5784	LABORATORY EXPANSION PROJ 106	Active	BI	Proprietar	4650	2012	740,931.44	7
6012	GALVANIZED STAIR TREADS AT WWTP	Active	BI	Proprietar	4370	2010	5,800.00	7
6099	WELL #20 IMPROVEMENTS	Active	BI	Proprietar	4061	2011	5,936.00	7
6185	ELECTRIC UPGRADE LIGHTING	Active	BI	Proprietar	4610	2012	7,809.11	7
6254	20 X 40 CARPORT PBU-CARP-04	Active	BI	Proprietar	4620	2012	10,681.25	7
6337	ROOF HIAP RESERVOIR PROJ 137	Active	BI	Proprietar	4061	2012	11,691.70	7
6351	40 X 60 CARPORT AND OVERHANGS	Active	BI	Proprietar	4062	2012	58,038.94	7
6378	UTIL EQUIP MAINT BLDG PROJ 118	Active	BI	Proprietar	4061	2013	145,487.69	7
6541	PLUMBING BUILDING RENOVATION	Active	BI	Proprietar	4610	2013	14,669.53	7
6824	UTILITIES BU LED LIGHTING UPGRADES	Active	BI	Proprietar	4610	2015	7,103.03	30
7061	UPGRADE ELECTRICAL AT CL2 BLDG HOIST	Active	BI	Proprietar	4370	2016	10,750.00	10
8125	18 FOOT SLIDE GATE WWTP	Active	BI	Proprietar	4062	2022	6,126.00	10
8317	WWTP - replace carpet with Tile 3437sqft	Active	BI	Proprietar	4370	2023	35,342.06	30
1042	PLANT	Active	BU	Proprietar	4370	1982	4,683,398.27	40
1163	CHEMICAL SHED	Active	BU	Proprietar	4610	1987	18,525.71	30
1189	NATIONAL GUARD ARMOR	Active	BU	Proprietar	4061	1987	17,682.02	50
2306	PORTABLE BUILDINGS-JEFFERSON PBU-MOR-04	Active	BU	Proprietar	4620	2006	3,000.00	5
2584	PLANT OFFICE AND LAB	Active	BU	Proprietar	4370	1975	60,712.60	40
2593	INDUSTRIAL WATER TRE	Active	BU	Proprietar	4370	1979	685,587.14	40
2595	PLANT	Active	BU	Proprietar	4370	1979	7,220,593.14	40
3086	GIS BUILDING	Active	BU	Proprietar	4062	1999	227,247.91	40
3430	GIS BUILDING	Active	BU	Proprietar	4062	2000	99,892.70	40
3669	LAB REMODEL	Active	BU	Proprietar	4650	2002	3,235.67	10
5361	NEW WASTE WATER 1977	Active	BU	Proprietar	4370	1977	258,216.52	40
5362	1977 ADDITION	Active	BU	Proprietar	4370	1977	1,008,626.91	40
5363	1978 ADDITION PLANT PHAS BLDG	Active	BU	Proprietar	4370	1978	214,311.81	40
5766	2011 HYDRO PUMP STATION PROJ 35	Active	BU	Proprietar	4061	2011	951,913.22	20
5999	CHLORINE ROOM ADDITION PROJ 105	Active	BU	Proprietar	4620	2010	11,949.52	30
6372	WASTEWATER TREATMENT PLANT PROJ 37 2015	Active	BU	Proprietar	4062	2015	11,701,857.66	30
6498	12 X 32 PORTABLE BUILDING	Active	BU	Proprietar	4062	2013	10,000.00	15
6822	UTILITIES MAINT BU EXTERIOR IMPROVEMENTS	Active	BU	Proprietar	4610	2015	52,567.77	15
6828	WOMENS RESTROOM & LOCKER RENO UT ADMIN	Active	BU	Proprietar	4062	2015	21,341.13	15
6837	NORTH UTILITY MAINTENANCE CARPORT	Active	BU	Proprietar	4610	2015	6,991.00	30
6838	EQUIPMENT ROOM AT UTILITY MAINT BU	Active	BU	Proprietar	4610	2015	19,226.25	30
1035	EXTENSION 81-92	Active	EQ	Proprietar	4061	1982	8,968.44	50
1073	AND ACC.	Active	EQ	Proprietar	4610	1983	79,718.68	50
1074	FIRE	Active	EQ	Proprietar	4610	1983	5,525.29	50
1096	FIRE HYDRANTS	Active	EQ	Proprietar	4610	1984	38,950.41	50
1173	FIRE HYDRANTS	Active	EQ	Proprietar	4610	1987	22,705.70	50
1204	FIRE	Active	EQ	Proprietar	4610	1988	16,447.92	50
1212	HIAP WATER WELL SYST WL-006-01&WL-007-01	Active	EQ	Proprietar	4620	1987	410,513.40	20
1232	AIR COMPRESSOR, AIR	Active	EQ	Proprietar	4610	1989	10,062.86	20
1235	VARIOUS FIRE HYDRANT	Active	EQ	Proprietar	4610	1989	11,773.13	50
1324	1990/1991	Active	EQ	Proprietar	4610	1991	5,785.35	50
1807	OFFICE CHAIR	Active	EQ	Proprietar	4650	2000	191.95	10
1908	SPEED BLENDE	Active	EQ	Proprietar	4650	2002	413.56	10
1929	DESICATOR CABINET	Active	EQ	Proprietar	4650	2002	718.58	10
2083	AUTOCLAVE WITH STAND	Active	EQ	Proprietar	4650	2004	9,803.44	5
2596	AT AIR BASE	Active	EQ	Proprietar	4061	1978	55,091.09	50
2597	AT H.I.A.P.	Active	EQ	Proprietar	4061	1978	49,015.93	50
2705	FIRE HYDRANTS	Active	EQ	Proprietar	4610	1992	13,678.97	50
2740	FIRE HYDRANTS & ACCE	Active	EQ	Proprietar	4610	1993	13,789.79	50
2741	IMPROVEMENTS TO WWTP	Active	EQ	Proprietar	4370	1996	45,898.41	15
2758	FIRE HYDRANTS & ACCE	Active	EQ	Proprietar	4610	1994	13,739.18	50
2824	94/95 FIRE HYDRANTS	Active	EQ	Proprietar	4610	1995	14,090.79	50
2851	RETRO PIT DRIVE UNIT	Active	EQ	Proprietar	4062	1996	19,510.10	5
2871	FIRE HYDRANTS	Active	EQ	Proprietar	4610	1996	11,321.05	50
2883	DRIVE UNIT	Active	EQ	Proprietar	4062	1997	20,923.00	10
2886	75 HP MOTOR & ACCESS	Active	EQ	Proprietar	4061	1997	15,579.03	14
2903	1997 MCT TRAILER FOR	Active	EQ	Proprietar	4610	1997	7,750.00	20
2919	96/97 FIRE HYDRANTS	Active	EQ	Proprietar	4610	1997	6,120.57	50
2959	PURCHASE OF WELL SIT	Active	EQ	Proprietar	4061	1998	6,380.00	40
3080	FIRE HYDRANT ACCESSO	Active	EQ	Proprietar	4610	1998	9,866.02	50

3270	COMPOST PROJECT	Active	EQ	Proprietar	4062	1999	257,549.93	10
3279	REPLACEMENT ROOFS	Active	EQ	Proprietar	4061	1999	45,580.00	50
3280	CLARIFIER PROJECT	Active	EQ	Proprietar	4062	1999	778,030.85	15
3281	CENTRIFUGE BLDG	Active	EQ	Proprietar	4062	1999	221,247.36	10
3282	EFFLUENT LINE	Active	EQ	Proprietar	4062	1999	778,858.38	15
3283	HARDWARE FOR CONTROL	Active	EQ	Proprietar	4062	1999	274,855.56	10
3284	NEW WELL # 8 & 12 TR	Active	EQ	Proprietar	4061	1999	375,855.91	50
3417	FIRE HYDRANTS AND AC	Active	EQ	Proprietar	4610	2000	7,148.24	50
3422	HUDRAULIC ANALYSIS W	Active	EQ	Proprietar	4061	2000	46,677.96	50
3423	WATER RESERVOIR PUMP	Active	EQ	Proprietar	4061	2000	28,481.39	20
3426	CLARIFIERS	Active	EQ	Proprietar	4062	2000	691,921.74	15
3427	COMPOSTING FACILITY	Active	EQ	Proprietar	4062	2000	36,429.52	10
3428	CONTROL SYSTEM	Active	EQ	Proprietar	4062	2000	25,848.97	10
3429	EFFLUENT LINE	Active	EQ	Proprietar	4062	2000	90,804.22	15
3528	SCADA SYSTEM	Active	EQ	Proprietar	4062	2001	160,965.15	10
3537	07/2000-06/2001 FIRE	Active	EQ	Proprietar	4610	2001	9,053.79	50
3590	CHEMICAL OXYGEN DEMA	Active	EQ	Proprietar	4650	2002	555.00	10
3592	ONE FLYGT SUBMERSIBL	Active	EQ	Proprietar	4370	2002	16,519.00	15
3637	OHAUS ANALYTICAL BAL	Active	EQ	Proprietar	4650	2002	2,280.00	10
3673	REHAB OF EFFLUENT CO	Active	EQ	Proprietar	4062	2002	42,609.37	10
3674	EMERGENCY STORAGE PO	Active	EQ	Proprietar	4062	2002	394,106.55	15
3681	PUMP HOUSE WELL 29	Active	EQ	Proprietar	4061	2002	56,372.15	50
3689	WWTP COLLECTION MODE	Active	EQ	Proprietar	4062	2002	105,391.72	10
3762	EMU MIXER	Active	EQ	Proprietar	4370	2003	9,951.00	10
3763	EMU MIXERS	Active	EQ	Proprietar	4370	2003	9,951.00	10
3779	NEW WELL AND WELL HO	Active	EQ	Proprietar	4061	2003	140,404.24	20
3788	INDUSTRIAL WASTE STO	Active	EQ	Proprietar	4062	2003	115,713.24	15
3790	DRIVE UP WINDOW AND	Active	EQ	Proprietar	4630	2003	7,567.62	30
3859	ALUMINUM RAILING FOR	Active	EQ	Proprietar	4062	2004	7,050.00	15
3860	REPAIR/REPLACE NON WORKING VALVES	Active	EQ	Proprietar	4062	2004	8,440.71	15
3872	#0804 BOBCAT SKID STEER MAINT. TRACTOR	Active	EQ	Proprietar	4610	2004	24,829.00	10
3874	SPRINGBROOK BILLING	Active	EQ	Proprietar	4630	2004	76,689.62	5
3875	MAINTENANCE AND REPA	Active	EQ	Proprietar	4061	2004	20,475.88	5
3902	MAP SERIES 2004 UPGR	Active	EQ	Proprietar	4061	2004	6,659.20	5
3956	UNIT #0827 SEWER JET	Active	EQ	Proprietar	4360	2005	32,099.50	20
3958	#0822 2005 GMC DUMP	Active	EQ	Proprietar	4610	2005	52,872.00	10
4026	SOC SEC BLDG UTILITY	Active	EQ	Proprietar	4061	2005	11,440.07	100
4027	DEL NORTE CAR WASH	Active	EQ	Proprietar	4061	2005	19,674.53	100
4056	METAL SIDING AT DEL NORTE RESERVOIR ROOF	Active	EQ	Proprietar	4061	2005	7,900.00	10
4061	MUELLER TAPPING MACH	Active	EQ	Proprietar	4061	2005	9,000.00	20
4167	#0923 3/4 TON PICKUP	Active	EQ	Proprietar	4370	2006	23,179.00	10
4176	#0922 2006 CHEVROLET 3/4 TON	Active	EQ	Proprietar	4370	2006	40,981.00	10
4179	2006 SIDE DUMP TRAIL	Active	EQ	Proprietar	4375	2006	31,908.30	12
4181	4" HOLE HOG PNEUMATI	Active	EQ	Proprietar	4610	2006	6,050.00	10
4198	#0884 2005 KUBOTA MAINTENANCE TRAILER	Active	EQ	Proprietar	4370	2006	28,475.00	10
4236	AMB MOISTURE BALANCE	Active	EQ	Proprietar	4650	2006	1,660.00	8
4238	DR 5000 SPECTOPOMETE	Active	EQ	Proprietar	4061	2006	5,924.00	10
4260	SIEMENS CONTROL SYST	Active	EQ	Proprietar	4685	2006	19,094.24	5
4872	HIAP TOWER REHAB	Active	EQ	Proprietar	4061	2006	20,215.78	15
4873	HARDEN TOWER REHAB	Active	EQ	Proprietar	4061	2006	609,658.35	15
4874	ARRIBA TOWER REHAB	Active	EQ	Proprietar	4061	2006	851,542.01	15
4890	METER REPLACEMENT PR	Active	EQ	Proprietar	4061	2006	1,204,306.10	50
4922	2006 BOBCAT S220 SKID STEER LOADER #0946	Active	EQ	Proprietar	4375	2007	27,643.05	10
4923	TRUCK MOUNTED CRANE UNIT 0486	Active	EQ	Proprietar	4370	2007	9,125.00	6
4946	#0941 2006 SEWER CAMERA TRUCK/A	Active	EQ	Proprietar	4360	2007	105,721.00	10
4947	SOLAR MIXERS & INSTA	Active	EQ	Proprietar	4062	2007	14,722.88	10
4948	SOLAR MIXER/INSTALLA	Active	EQ	Proprietar	4062	2007	14,722.88	10
4949	SOLAR MIXERS/INSTALL	Active	EQ	Proprietar	4062	2007	14,722.87	10
4951	DIGITAL BIOLOGICAL M	Active	EQ	Proprietar	4650	2007	1,512.33	5
5026	LETTER OF MAP PREVIS	Active	EQ	Proprietar	4062	2007	5,977.58	5
5027	2008 WWTP IMPROVEMEN	Active	EQ	Proprietar	4062	2007	4,308,533.58	25
5060	PROGRAMMING SCADA SO	Active	EQ	Proprietar	4062	2007	19,800.00	5
5160	2007 JOHN DEERE BACKHOE UNIT #0995	Active	EQ	Proprietar	4610	2008	67,074.00	8
5172	8X10 BLDG W/MOTOR R	Active	EQ	Proprietar	4061	2008	5,846.48	2

5174	SEWER CAMERA W/200'	Active	EQ	Proprietar	4360	2008	9,500.00	10
5190	#1154 2008 FORD F150	Active	EQ	Proprietar	4610	2008	15,524.00	8
5193	#1155 2008 FORD F150	Active	EQ	Proprietar	4600	2008	15,809.00	8
5199	#1139 2008 FOR ECONO	Active	EQ	Proprietar	4685	2008	16,651.00	8
5200	SUPER CUTTER PLUS 15	Active	EQ	Proprietar	4360	2008	9,619.06	5
5231	#1168 2008 FORD F250 SD	Active	EQ	Proprietar	4370	2008	23,554.00	8
5306	FENCE FOR DEL NORTE	Active	EQ	Proprietar	4061	2008	16,493.89	5
5307	NEW PUMP- WELL #8	Active	EQ	Proprietar	4061	2008	17,188.93	10
5308	FENCE AT WELL #24	Active	EQ	Proprietar	4061	2008	5,542.42	10
5309	WATER METER REPLACEM	Active	EQ	Proprietar	4061	2008	7,311.29	5
5316	NAVAJO UTILITIES IMP	Active	EQ	Proprietar	4044	2008	407,654.02	22
5317	UTILITY LINES	Active	EQ	Proprietar	4044	2008	563,425.89	30
5323	WATER RESERVIOR RECO	Active	EQ	Proprietar	4061	2008	29,935.79	5
5324	JEFFERSON RESERVOIR	Active	EQ	Proprietar	4061	2008	7,500.00	5
5325	LEVEL GRADE AROUND A	Active	EQ	Proprietar	4061	2008	9,711.71	5
5327	HYDRO STORAGE TANK R	Active	EQ	Proprietar	4061	2008	87,299.60	5
5328	HARDEN WATER STORAGE	Active	EQ	Proprietar	4061	2008	10,665.37	5
5329	NORTH GRIMES CLEAN/V	Active	EQ	Proprietar	4061	2008	30,073.30	5
5330	PHASE 8 WATERLINE RE	Active	EQ	Proprietar	4061	2008	214,251.98	5
5331	HIAP WATER TANK STOR	Active	EQ	Proprietar	4061	2008	503,320.28	5
5332	HYDRO PUMP STATION	Active	EQ	Proprietar	4061	2008	42,000.00	5
5333	2008 WWTP IMPROVEMENT	Active	EQ	Proprietar	4062	2008	19,972,307.32	5
5334	ALUMINUM DOOR/BUILDI	Active	EQ	Proprietar	4370	2008	8,401.67	7
5775	REFURBISH JEFFERSON LIFT STATION PROJ 96	Active	EQ	Proprietar	4062	2009	48,860.58	10
5778	VALVE REPLACEMENT PROJ 40	Active	EQ	Proprietar	4610	2009	7,312.64	10
5779	METERS & SERVICE PROJ 41	Active	EQ	Proprietar	4610	2009	39,953.37	10
5780	METER BOX REPLACEMENT PROJ 42	Active	EQ	Proprietar	4610	2009	9,520.29	10
5782	FIRE HYDRANT REPLACEMENT PROJ 44	Active	EQ	Proprietar	4610	2009	7,592.33	15
5869	2008 CHEVROLET IMPALA #1204	Active	EQ	Proprietar	4600	2009	19,422.58	5
5870	#1187 2008 FORD F350 W/REG CHASSIS DRW	Active	EQ	Proprietar	4610	2009	31,265.00	5
5871	GPS ROVER WITH ACCESSORIES	Active	EQ	Proprietar	4061	2009	17,816.10	5
5872	AUTOMATED METER READING SYSTEM	Active	EQ	Proprietar	4061	2009	492,092.87	10
5876	WHEEL LOADER W/CAB UNIT 1213	Active	EQ	Proprietar	4370	2009	162,626.03	10
5911	GENERATOR WELL #6	Active	EQ	Proprietar	4061	2010	29,021.30	10
5913	GENERATOR WELL #7	Active	EQ	Proprietar	4061	2010	29,021.30	10
5914	GENERATOR WELL #21	Active	EQ	Proprietar	4061	2010	29,021.30	10
5915	GENERATOR WELL #26	Active	EQ	Proprietar	4061	2010	29,021.30	10
5916	GENERATOR WELL #27	Active	EQ	Proprietar	4061	2010	29,021.30	10
5923	GENERATOR WELL #5	Active	EQ	Proprietar	4061	2010	42,421.31	10
5924	GENERATOR WELLS #11 & #12	Active	EQ	Proprietar	4061	2010	42,421.31	10
5925	GENERATOR WELL #14	Active	EQ	Proprietar	4061	2010	42,421.31	10
5928	GENERATOR WELL #16	Active	EQ	Proprietar	4061	2010	42,421.31	10
5929	GENERATOR WELL #17	Active	EQ	Proprietar	4061	2010	42,421.31	10
5930	GENERATOR WELL #28	Active	EQ	Proprietar	4061	2010	42,421.31	10
5940	#1286 2010 FORD F150	Active	EQ	Proprietar	4640	2010	20,067.35	5
5946	19' MAN-LIFT	Active	EQ	Proprietar	4370	2010	11,568.00	10
5955	TRAILERS-BIGTEX DUMP TRAILER UNIT 1295	Active	EQ	Proprietar	4370	2010	7,149.98	5
5971	UTILITIES - 24" FLOW DETECTOR MTR-RSV-04	Active	EQ	Proprietar	4620	2010	12,475.00	10
5974	HVAC CENTRIFUGE BLDG	Active	EQ	Proprietar	4375	2010	9,235.25	10
6034	2011 FREIGHTLINER SEWER TRUCK UNIT 1311	Active	EQ	Proprietar	4360	2011	299,185.00	5
6040	10' LIBERTY FERTILIZER SPREADER	Active	EQ	Proprietar	4375	2011	13,263.00	5
6041	PROTECTUS WATER METER	Active	EQ	Proprietar	4610	2011	15,752.99	10
6044	TRAIL KING TRAILER UNIT 1318	Active	EQ	Proprietar	4375	2011	36,900.00	5
6045	TRAILER W DIESEL SEWER PUMP MOUNTED 1399	Active	EQ	Proprietar	4061	2011	33,191.32	5
6046	TRAILER W DIESEL SEWER PUMP MOUNTED 1398	Active	EQ	Proprietar	4061	2011	33,191.32	5
6047	KW DIESEL ENGINE GENERAC GENERATOR	Active	EQ	Proprietar	4061	2011	64,126.00	10
6048	LAKOS SAND TRAPS SF-RSV-02	Active	EQ	Proprietar	4620	2011	6,677.00	5
6049	LAKOS SAND TRAPS SF-RSV-02	Active	EQ	Proprietar	4620	2011	6,677.00	5
6050	6X4 DIESEL GATOR UNIT 1320	Active	EQ	Proprietar	4375	2011	9,236.59	5
6053	CHECK VALVE	Active	EQ	Proprietar	4061	2011	11,332.80	10
6056	VELOCITY LIQ POLYMER BLENDING SYSTEM	Active	EQ	Proprietar	4375	2011	16,940.00	5
6057	VELOCITY LIQ POLYMER BLENDING SYS	Active	EQ	Proprietar	4375	2011	16,940.00	5
6071	SECURITY FENCE-JEFFERSON RESERVOIR	Active	EQ	Proprietar	4061	2011	6,333.98	5
6074	AURORA PUMP	Active	EQ	Proprietar	4061	2011	13,179.00	5

6075	AURORA PUMP	Active	EQ	Proprietar	4061	2011	13,179.00	5
6077	RECONDITIONED WELL #29	Active	EQ	Proprietar	4061	2011	12,490.50	10
6085	2011 CONCRETE WATER STORAGE TANK PRJ 140	Active	EQ	Proprietar	4061	2011	52,870.58	10
6098	OXYLINE RESO 5598	Active	EQ	Proprietar	4062	2011	2,100,000.00	10
6184	3 TON GAS PACKAGED SYSTEM	Active	EQ	Proprietar	4610	2012	6,848.72	10
6186	JACKHAMMER WITH HOSES	Active	EQ	Proprietar	4610	2012	9,189.02	10
6187	SAND FILTER FOR OCOTILLO #1 SF-RW1-02	Active	EQ	Proprietar	4620	2012	5,355.00	10
6189	WATER JACKETED INCUBATOR	Active	EQ	Proprietar	4650	2012	5,029.00	10
6191	AUTOCLAVE AND PRINTER STERILIZER	Active	EQ	Proprietar	4650	2012	18,983.88	10
6193	SERVER	Active	EQ	Proprietar	0145	2012	6,231.43	5
6194	SERVER	Active	EQ	Proprietar	0145	2012	6,231.43	5
6195	RECONDITION WELL # 11	Active	EQ	Proprietar	4061	2012	28,523.65	10
6196	RECONDITION WELL #22	Active	EQ	Proprietar	4061	2012	19,050.63	10
6197	RECONDITION HARRY MCADAMS PUMP	Active	EQ	Proprietar	4061	2012	8,196.88	10
6198	DEMO AND INSTALL VFD OCOTILLO #2	Active	EQ	Proprietar	4061	2012	5,644.98	10
6199	CL12 TOOL KIT SHELL CUTTER	Active	EQ	Proprietar	4061	2012	6,300.00	10
6200	REPAIRS AT WELL #16	Active	EQ	Proprietar	4061	2012	9,079.06	10
6202	AIR COMPRESSOR INGERSOLL RAND	Active	EQ	Proprietar	4061	2012	12,930.00	10
6204	JEFFERSON RESERVOIR METER INSTALLED	Active	EQ	Proprietar	4061	2012	20,828.44	10
6205	REFURBISH WELL #12	Active	EQ	Proprietar	4061	2012	23,339.20	10
6206	REPAIR WELL # 18	Active	EQ	Proprietar	4061	2012	24,702.00	10
6207	BOBCAT EXCAVATOR UNIT 1349	Active	EQ	Proprietar	4061	2012	36,284.42	5
6208	KUBOTA MOWER UNIT 1343	Active	EQ	Proprietar	4370	2012	10,200.00	10
6209	FLYGT 4640 MIXER	Active	EQ	Proprietar	4370	2012	8,417.00	10
6255	16" CHECK VALVE PROJ 138	Active	EQ	Proprietar	4061	2012	11,695.00	10
6256	16" CHECK VALVE PROJ 138	Active	EQ	Proprietar	4061	2012	11,695.00	10
6261	MODULAR BIOFILTER SYSTEM	Active	EQ	Proprietar	4062	2012	14,455.58	10
6335	125 HP MOTOR FOR HIAP RESERVOIR PROJ 137	Active	EQ	Proprietar	4061	2012	8,284.00	10
6336	125 HP MOTOR FOR HIAP RESERVOIR PROJ 137	Active	EQ	Proprietar	4061	2012	8,284.00	10
6379	HIAP RESERVOIR REFURB PROJ 137	Active	EQ	Proprietar	4061	2016	169,273.48	10
6410	DR 6000 SPECTROPHOTOMETER	Active	EQ	Proprietar	4370	2013	7,200.05	5
6411	12 YARD DUMP TRUCK HGAC CONTRA 1392	Active	EQ	Proprietar	4610	2013	103,640.00	5
6412	2006 VAC-TEC UNIT #1391	Active	EQ	Proprietar	4061	2013	49,975.00	5
6413	INFRARED THERMOGRAPY CAMERA	Active	EQ	Proprietar	4370	2013	7,465.00	5
6429	FLYST 4640.412 MIKER LESS JETRING	Active	EQ	Proprietar	4370	2013	7,116.00	5
6501	LABCONCO STEAM SCRUBBER	Active	EQ	Proprietar	4650	2013	6,509.24	5
6508	CARPET 1300 S 5TH UTILITIES	Active	EQ	Proprietar	4062	2013	7,935.29	5
6509	P-600 MODULAR BIO FILTER SYSTEM	Active	EQ	Proprietar	4062	2013	169,411.59	10
6510	REHAB WELL #29	Active	EQ	Proprietar	4061	2013	7,333.05	5
6511	REHAB WELL #16	Active	EQ	Proprietar	4061	2013	33,695.73	5
6512	REHAB WELL #26	Active	EQ	Proprietar	4061	2013	17,060.40	5
6513	REHABE WELL #19	Active	EQ	Proprietar	4061	2013	24,393.75	5
6514	REHAB WELL #15	Active	EQ	Proprietar	4061	2013	28,089.88	5
6515	REHAB WELL #24	Active	EQ	Proprietar	4061	2013	15,211.95	5
6517	CRANE/HOIST	Active	EQ	Proprietar	4061	2013	12,548.00	10
6527	OCTILLO #2 WELL PUMP WL-RW2-02	Active	EQ	Proprietar	4620	2013	19,439.88	5
6528	SAND SEPERATOR ROCKWIND #2 WL-RW2-02	Active	EQ	Proprietar	4620	2013	5,475.00	10
6531	AUTOMATED METER ROAD SYSTEM	Active	EQ	Proprietar	4061	2013	45,090.26	10
6565	AIR POWER OPERATOR MUELLER H614	Active	EQ	Proprietar	4061	2013	6,500.00	10
6697	8" WATER METER AMR	Active	EQ	Proprietar	4610	2014	8,900.00	20
6699	AUTOMATIC SAND FILTER VALVES SFV-RSV-04	Active	EQ	Proprietar	4620	2014	5,482.92	4
6701	2014 DODGE RAM TRUCK 2500 #1526	Active	EQ	Proprietar	4620	2014	31,817.97	10
6703	ENTRENCH INSTALL SAND SEPARATOR AT HIAP	Active	EQ	Proprietar	4061	2014	12,283.44	10
6705	9" MEMBRANE DIFFUSERS-AERATION	Active	EQ	Proprietar	4370	2014	11,335.00	5
6717	AUTOMATED METER READER SYS PROJ 91 2014	Active	EQ	Proprietar	4061	2014	136,133.21	10
6825	FLYGT NP3202 35HP INFLUENT PUMP	Active	EQ	Proprietar	4062	2015	33,185.24	10
6826	FLYGT NP3202 35HP INFLUENT PUMP	Active	EQ	Proprietar	4062	2015	33,185.24	10
6827	FLYGT NP3202 35HP INFLUENT PUMP	Active	EQ	Proprietar	4062	2015	33,185.24	10
6829	2015 FORD F350 2WD REG CAB #1562	Active	EQ	Proprietar	4370	2015	31,748.00	10
6831	46'8" PORTABLE AUGER	Active	EQ	Proprietar	4375	2015	6,463.22	7
6832	3 TON WALL MOUNT HVAC FOR DRYER MCC ROOM	Active	EQ	Proprietar	4375	2015	9,193.86	8
6834	3 TON ELECTRIC CHAIN HOIST	Active	EQ	Proprietar	4370	2015	8,207.60	30
6944	AUTOMATED METER READER SYSTEM PROJ 91	Active	EQ	Proprietar	4061	2015	76,853.76	10
7030	GROUND PENETRATING LINE LOCATOR	Active	EQ	Proprietar	4610	2016	16,159.00	10

7031	KUBOTA TRACTOR, SHREDDER/LOADER # 1597	Active	EQ	Proprietar	4620	2016	32,128.10	15
7033	FREIGHTLINER VAC-CON TRUCK UNIT 1608	Active	EQ	Proprietar	4061	2016	351,053.80	12
7034	JOHN DEERE 710K BACKHOE LOADER # 1621	Active	EQ	Proprietar	4061	2016	156,412.30	10
7035	25KW 480V HAZARDOUS LOCATION UNIT HEATER	Active	EQ	Proprietar	4370	2016	6,282.35	5
7036	CRANE & COMPRESSOR FOR UNIT 1562	Active	EQ	Proprietar	4370	2016	19,596.00	20
7048	2016 AUTO CRANE W/ TOMMY GATE # 1639	Active	EQ	Proprietar	4061	2016	17,582.00	10
7049	FLYGT 4640 SUBMERSIBLE MIXER 4HP	Active	EQ	Proprietar	4370	2016	9,959.00	10
7050	2016 FORD F350 UNIT 1641	Active	EQ	Proprietar	4610	2016	35,587.00	10
7051	2016 FORD F350 UNIT 1640	Active	EQ	Proprietar	4610	2016	35,587.00	10
7052	2016 FORD F350 UNIT 1639	Active	EQ	Proprietar	4610	2016	35,587.00	10
7053	2016 FORD F350 UNIT 1642	Active	EQ	Proprietar	4610	2016	35,587.00	10
7059	REFABRICATE SEWER GMC PUMP	Active	EQ	Proprietar	4061	2016	30,430.21	8
7060	REPAIR TO VULCAN ESR STAIRSCREEN	Active	EQ	Proprietar	4062	2016	49,482.19	10
7062	RECONDITION 3201.091 FLYGT PUMP 9620024	Active	EQ	Proprietar	4370	2016	52,550.48	5
7065	HYDRO RESERVOIR AC UNIT HVC-RSV-02	Active	EQ	Proprietar	4620	2016	5,973.76	5
7125	REFURBISH LIFT STATION AT WWTP	Active	EQ	Proprietar	4062	2016	44,855.91	10
7128	UPGRADE SEWER CAMERA SYSTEM	Active	EQ	Proprietar	4061	2016	17,095.00	10
7171	AUTOMATED METER READING SYS PROJ 91 2017	Active	EQ	Proprietar	4061	2017	124,916.47	10
7216	TRENCHER ATTACHMENT	Active	EQ	Proprietar	4620	2017	8,200.00	10
7217	GIS RECEIVER	Active	EQ	Proprietar	4061	2017	17,374.00	8
7285	STARTER FOR HYDRO BUSTER	Active	EQ	Proprietar	4620	2018	10,196.94	10
7305	EATON SVX 125HP FREQUENCY DRIVE	Active	EQ	Proprietar	4375	2018	15,696.47	15
7310	500 VA 12470/480V PADMOUNT TRANSFORMER	Active	EQ	Proprietar	4062	2018	18,809.00	20
7317	ELECTRICAL-EFFLUENT BOOSTER PU	Active	EQ	Proprietar	4380	2018	21,094.40	10
7323	CHHS-6255DBY-SB-165 CYCLO	Active	EQ	Proprietar	4062	2018	26,796.56	10
7330	2018 FORD F-250 SUPER DUTY #1714	Active	EQ	Proprietar	4370	2018	30,701.00	10
7336	2017 FORD F250 SUPERCAB SUPER DUTY #1681	Active	EQ	Proprietar	4610	2018	35,020.00	10
7337	2017 FORD SUPER DUTY F250 XL UNIT #1678	Active	EQ	Proprietar	4610	2018	35,020.00	10
7387	REFURBISH LIFT STATION PROJ 96 (2018)	Active	EQ	Proprietar	4062	2018	49,206.38	20
7495	TEXAN WASTE EQUIPMENT INC REPLACE GIANT	Active	EQ	Proprietar	4610	2019	14,680.97	10
7496	2019 FREIGHTLINER 114SD UNIT 1749	Active	EQ	Proprietar	4061	2019	335,548.00	10
7497	5/8" X 3/4" METRON METER	Active	EQ	Proprietar	4061	2019	166,157.87	10
7503	SIZE 18 FRP PRESSURE BLOWER ARR-10	Active	EQ	Proprietar	4370	2019	5,926.00	5
7504	1-SAMPLER FOR GRIT CHAMBER PER	Active	EQ	Proprietar	4370	2019	5,819.30	7
7505	1-SAMPLING PUMP AND CONTROLLER	Active	EQ	Proprietar	4370	2019	5,956.00	6
7506	1-REPLACEMENT RAS PUMP PER QUO	Active	EQ	Proprietar	4370	2019	18,650.00	5
7507	1 REPL. PRIMARY SCUM PUMPS	Active	EQ	Proprietar	4370	2019	9,996.00	15
7508	SOLE SOURCE 1- 5 HP INLINE GRI	Active	EQ	Proprietar	4370	2019	22,115.00	20
7509	2018 MACK PINNACLE 64T DC UNIT 1746	Active	EQ	Proprietar	4375	2019	149,055.58	10
7510	EFFLUENT BOOSTER PUMP 11P-105	Active	EQ	Proprietar	4380	2019	34,765.33	10
7544	1 REPL. PRIMARY SCUM PUMPS	Active	EQ	Proprietar	4370	2019	9,996.00	15
7826	2019 KUBOTA UNIT 1766	Active	EQ	Proprietar	4370	2020	19,900.00	10
7828	2019 FORD F150 UNIT 1768	Active	EQ	Proprietar	4640	2020	31,976.61	10
7829	2019 FORD F250 UNIT 1769	Active	EQ	Proprietar	4620	2020	41,247.50	10
7833	2019 FORD F250 UNIT 1773	Active	EQ	Proprietar	4610	2020	34,295.86	10
7836	2020 FORD F150 XL SUPERCREW UNIT 1776	Active	EQ	Proprietar	4640	2020	32,423.24	10
7838	2020 FORD F150 XL SUPERCREW UNIT 1778	Active	EQ	Proprietar	4640	2020	32,373.24	10
7848	2020 FORD F250SD SUPERCAB 4X4 UNIT 1788	Active	EQ	Proprietar	4610	2020	36,651.89	10
7863	2020 CHEVROLET SILVERADO 3500 UNIT 2025	Active	EQ	Proprietar	4610	2020	41,982.85	10
7864	2020 CHEVROLET SILVERADO 3500 UNIT 2026	Active	EQ	Proprietar	4610	2020	56,955.85	10
7874	PUMP 6X8X15	Active	EQ	Proprietar	4620	2020	13,960.31	5
7877	SUBMERSIBLE MIXER WITH JET RING	Active	EQ	Proprietar	4370	2020	11,916.00	8
7878	4 STAGE PUMP & INSTALLATION ROCKWIND #1	Active	EQ	Proprietar	4620	2020	12,935.36	8
7880	5800 115V REFRIGERATED SAMPLER	Active	EQ	Proprietar	4370	2020	7,476.50	5
7881	4 STAGE BOWL ASSEMBLY W/ CAMERAWELL #21	Active	EQ	Proprietar	4620	2020	30,123.08	8
7882	5 STAGE PUMP I& INSTALLATION WELL #22	Active	EQ	Proprietar	4620	2020	22,612.45	8
7889	SUBMERSIBLE MIXER	Active	EQ	Proprietar	4370	2020	11,916.00	8
7890	SVX 9000 VFD WITH INSTALLATION	Active	EQ	Proprietar	4380	2020	20,427.86	5
7891	SVX 9000 VFD WITH INSTALLATION	Active	EQ	Proprietar	4380	2020	20,427.86	5
7892	SVX 9000 VFD WITH INSTALLATION	Active	EQ	Proprietar	4380	2020	20,427.85	5
7893	SUBMERSIBLE MIXER	Active	EQ	Proprietar	4370	2020	11,916.00	8
7900	5HP PUMP WEMCO CREW FLOW WITH BALDOR	Active	EQ	Proprietar	4370	2020	19,193.00	6
7901	5HP PUMP WEMCO CREW FLOW WITH BALDOR	Active	EQ	Proprietar	4370	2020	19,193.00	6
7912	HAZARDOUS LOCATION UNIT HEATER 25KW 480V	Active	EQ	Proprietar	4370	2020	6,750.00	6

7962	BPS & WATERWELL METER RPLCMNT	Active	EQ	Proprietar	4061	2021	560,142.05	25
7982	100 HP EFFLUENT BOOSTER PUMP AND COMP	Active	EQ	Proprietar	4380	2021	39,367.53	10
7985	5 TON ARMSTRONG ELECTRIC SPLIT SYSTEM	Active	EQ	Proprietar	4370	2021	6,602.19	10
7988	2021 DRAGON TANKER TRUCK UNIT 2100	Active	EQ	Proprietar	4375	2021	46,582.00	10
8000	PRESSURE WASHER WITH HOT WATER ON SKID	Active	EQ	Proprietar	4370	2021	6,895.00	10
8002	2020 JOHN DEERE BACKHOE 310HL UNIT 2028	Active	EQ	Proprietar	4061	2021	95,971.37	10
8017	2019 FREIGHTLINER TRUCK UNIT 1792	Active	EQ	Proprietar	4061	2021	245,287.00	10
8026	JWC INFLUENT GRINDER ASSEMBLY	Active	EQ	Proprietar	4370	2021	36,484.97	2
8047	EASEY LASER SHAFT ALIGNMENT SYSTEM	Active	EQ	Proprietar	4370	2021	25,477.22	13
8052	2021 JLG T350J BOOM LIFT UNIT 2118	Active	EQ	Proprietar	4061	2021	27,604.94	10
8058	500 PPD GASEOUS CHLORINE SYSTEM	Active	EQ	Proprietar	4370	2021	14,637.00	5
8063	TUTLNAUER USA 3870 EAP PRINTER	Active	EQ	Proprietar	4061	2021	16,250.00	5
8076	CENTRIFUGE UNIT #1 REFURBISH	Active	EQ	Proprietar	4062	2021	343,380.83	5
8091	REBUILD PMT-106 AND NEW MOTOR	Active	EQ	Proprietar	4370	2022	12,150.63	10
8092	480V 60 HP SIEMENS VFD	Active	EQ	Proprietar	4685	2022	5,257.97	5
8096	480V 125 HP SIEMENS VFD	Active	EQ	Proprietar	4620	2022	7,962.30	5
8100	3 TON MII SPLIC HVAC FOR WWRF ADMIN	Active	EQ	Proprietar	4370	2022	11,695.07	15
8107	2021 FORD F150 SUPRCREW UNIT 2129	Active	EQ	Proprietar	4640	2022	35,977.63	10
8114	MILLER MIG WELDER WITH SPOOLGUN	Active	EQ	Proprietar	4370	2022	5,985.95	15
8121	2021 UTILITY KUBOTA W/ CAB UNIT 2136	Active	EQ	Proprietar	4370	2022	19,995.00	10
8138	INFLUENT AUGER ASSEMBLY	Active	EQ	Proprietar	4370	2022	164,183.00	20
8143	4 HP SUBMERSIBLE ANOZIC MIXER	Active	EQ	Proprietar	4370	2022	12,086.00	5
8144	4 HP SUBMERSIBLE ANOZIC MIXER	Active	EQ	Proprietar	4370	2022	12,086.00	5
8149	PUMP FOR WATER WELL #9	Active	EQ	Proprietar	4620	2022	23,549.79	5
8159	10 TON HVAC UNIT W/DAMPER AND HI ALT KIT	Active	EQ	Proprietar	4370	2022	6,857.37	10
8160	10 TON HVAC UNIT W/DAMPER AND HI ALT KIT	Active	EQ	Proprietar	4370	2022	6,857.37	10
8176	CLAVAL CONTROLLER	Active	EQ	Proprietar	4685	2022	6,000.00	3
8177	CRITICAL SPARE RADIO	Active	EQ	Proprietar	4685	2022	9,330.00	5
8178	AUTOMATED METER READERS	Active	EQ	Proprietar	4061	2022	520,911.00	10
8191	5 TON AC UNIT-JEFFERSON BOOSTER STATION	Active	EQ	Proprietar	4620	2022	7,476.88	10
8233	UNIT #2215 2022 FORD 150	Active	EQ	Proprietar	4640	2023	31,977.00	10
8289	6" WATER METER	Active	EQ	Proprietar	4061	2023	6,470.00	12
8290	16 INCH BUTTERFLY VALVE ON TOWER	Active	EQ	Proprietar	4011	2023	15,336.54	10
8291	5800 REFRIGERATED SAMPLER	Active	EQ	Proprietar	4370	2023	8,954.00	5
8293	7 STAGE PUMP & PIPE ASSEMBLY	Active	EQ	Proprietar	4620	2023	29,362.11	10
8294	SOLIDS HANDLING BUCKET/HYD GRAPPLE ARMS	Active	EQ	Proprietar	4375	2023	26,703.13	20
8295	4" FLOW CONTROL VALVE	Active	EQ	Proprietar	4380	2023	9,745.50	20
8296	UNIT #2219 2022 FORD F350 2WD REGULAR CA	Active	EQ	Proprietar	4620	2023	73,797.00	10
8297	UNIT #2220/2144 GENERATOR/TRAILER G-M04I	Active	EQ	Proprietar	4062	2023	55,000.00	10
8298	UNIT #2300 KOMATSU WA320-8 WHEEL LOADER	Active	EQ	Proprietar	4375	2023	261,427.32	10
8299	UNIT #2301 2023 PJTM F8 24' TRAILER	Active	EQ	Proprietar	4370	2023	11,715.00	10
8300	8.0 GEARBOX FOR GS-60 CENTRIFUGE	Active	EQ	Proprietar	4375	2023	52,948.00	20
8301	SECURITY SYSTEM WATER PRODUCTION	Active	EQ	Proprietar	4061	2023	12,161.53	10
8303	SEWER VIDEO INSPECTION CAMERA	Active	EQ	Proprietar	4028	2023	134,652.00	12
8304	HYDRAULIC HAMMER ATTACHMENT/SKIDSTEER	Active	EQ	Proprietar	4370	2023	8,211.00	20
8305	35 HP SUBMERSIBLE PUMP	Active	EQ	Proprietar	4370	2023	54,320.00	20
8307	2023 FORD F350 #2320	Active	EQ	Proprietar	0421	2024	70,703.00	10
8308	DAVIT CRANE SYSTEM	Active	EQ	Proprietar	4370	2023	7,759.80	10
8309	OUTDOOR CAMERA SYSTEM-WWRF BUILDING	Active	EQ	Proprietar	4062	2023	59,990.69	10
8310	96 IN FRONT LOADER FORKS JRB QUICK ATTAC	Active	EQ	Proprietar	4375	2023	9,603.00	20
8312	84 IN HYDRAULIC ANGLE BROOM	Active	EQ	Proprietar	4370	2023	6,711.00	15
8313	LABCONCO STEAM SCRUBBER DISHWASHER	Active	EQ	Proprietar	4650	2023	11,551.00	10
8314	EATON VFD FOR PUMP 102	Active	EQ	Proprietar	4370	2023	12,323.63	10
8315	EATON VFD FOR PUMP 102	Active	EQ	Proprietar	4370	2023	12,323.63	10
8316	EATON VFD FOR PUMP 102	Active	EQ	Proprietar	4370	2023	12,323.65	10
8319	PLUMBERS SHOP - GATE CONTROLLER	Active	EQ	Proprietar	4061	2023	12,646.33	5
8322	UTILITIES MAINTENANCE - GATE CONTROLLER	Active	EQ	Proprietar	4061	2023	16,626.47	5
8323	RUGGEDCOM WIN7249 RADIO BASE STATION	Active	EQ	Proprietar	4061	2023	11,933.33	5
8324	5-TON HVAC UNIT WWRD-BREAKROOM	Active	EQ	Proprietar	4370	2023	13,335.84	5
8326	ANIMAL ADOPTION CENTER ACCESS CONTROL EQ	Active	EQ	Proprietar	0208	2023	24,535.59	5
8356	GRINDER ASSEMBLY REPLACEMENT	Active	EQ	Proprietar	4370	2024	45,619.29	5
8363	KUBOTA RTV-X1100CW-H DIESEL ENGINE	Active	EQ	Proprietar	4370	2024	22,400.00	10
8384	GL-9 GOLF LIFT	Active	EQ	Proprietar	4315	2024	11,979.00	10
8389	2.1 HP SUBMERSIBLE MIXER IN WAS PIT	Active	EQ	Proprietar	4370	2024	5,856.34	5

8390	1-HAND HELD VALVE ACTUATOR/EXERCISE	Active	EQ	Proprietar	4380	2024	12,008.40	10
8444	WASTEWATER SAMPLER SET	Active	EQ	Proprietar	4370	2024	10,494.00	10
8451	REPLACEMENT REELS FOR 2500E GREENS MOWER	Active	EQ	Proprietar	0315	2024	11,410.76	5
8452	REPLACEMENT REELS FOR 2500E GREENS MOWER	Active	EQ	Proprietar	0315	2024	11,410.76	5
6016	ROW PROJ 55	Active	IA	Proprietar	4047	2010	5,000.00	40
1012	DEL NORTE AND	Active	IN	Proprietar	4061	1981	705,733.88	50
1014	DEL NORTE & HIAP	Active	IN	Proprietar	4061	1981	467,474.09	50
1036	EXTENSIONS 1981-82	Active	IN	Proprietar	4061	1982	48,174.28	50
1037	EXTENSIONS JOINT U	Active	IN	Proprietar	4061	1982	85,440.06	50
1038	EXTENSIONS 78 WATER	Active	IN	Proprietar	4061	1982	78,523.90	50
1039	EXTENSIONS	Active	IN	Proprietar	4061	1982	323,018.38	50
1041	SEWER LINES	Active	IN	Proprietar	4061	1982	7,635,846.24	50
1097	ADDITIONS 1983-84 FR	Active	IN	Proprietar	4061	1984	14,866.57	25
1098	WASTE WATER PLANT 1983/84	Active	IN	Proprietar	4370	1984	1,326,495.40	40
1099	WASTE WATER PLANT 1983/84	Active	IN	Proprietar	4370	1984	500,000.00	40
1147	EXTENSIONS-DEL NORTE	Active	IN	Proprietar	4061	1985	5,463.17	50
1148	ON WASTE WATER PLANT	Active	IN	Proprietar	4370	1985	17,486.29	15
1150	TO WASTEWATER PLANT	Active	IN	Proprietar	4370	1985	9,708.24	15
1152	SIDE II CONCRETE WAL	Active	IN	Proprietar	4370	1986	22,334.00	15
1155	MARLAND TO TEXAS ON	Active	IN	Proprietar	4061	1986	25,065.56	50
1272	1989/1990	Active	IN	Proprietar	4610	1990	13,805.84	50
1273	1989-1990	Active	IN	Proprietar	4610	1990	13,606.63	50
1325	1990/1991	Active	IN	Proprietar	4610	1991	16,509.67	50
2957	WATER LINE REPLACEME	Active	IN	Proprietar	4061	1998	574,611.40	50
2960	HYDROLOGIC GROUND WA	Active	IN	Proprietar	4061	1998	33,276.25	10
2961	HYDRAULIC ANALYSIS W	Active	IN	Proprietar	4061	1998	66,558.99	10
3082	HIAP WATER SEWER LIN	Active	IN	Proprietar	4061	1998	651,826.99	50
3277	REPLACE WATER MAIN	Active	IN	Proprietar	4061	1999	690,413.00	50
3285	24" TRANSMISSION WAT	Active	IN	Proprietar	4061	1999	902,372.94	50
3297	REPLACE WATER MAIN	Active	IN	Proprietar	4061	1999	690,413.00	50
3419	WATER LINE REPLACEME	Active	IN	Proprietar	4061	2000	273,702.34	50
3420	WATER SYSTEM WELL IM	Active	IN	Proprietar	4061	2000	38,962.32	50
3421	ENGINEERING FOR WATE	Active	IN	Proprietar	4061	2000	26,134.19	50
3424	WATER RIGHTS ACQUISI	Active	IN	Proprietar	4061	2000	135,949.50	50
3525	ENGINEERING SERVICE-	Active	IN	Proprietar	4062	2001	11,746.02	10
3676	WATER LINE REPLACEME	Active	IN	Proprietar	4061	2002	298,400.94	50
3680	PROF SERVICES	Active	IN	Proprietar	4061	2002	28,041.11	10
3773	WATER LINE REPLACEME	Active	IN	Proprietar	4061	2003	286,504.07	50
3774	WATER & SEWER LINES	Active	IN	Proprietar	4061	2003	6,822.84	50
3775	WATER LINES	Active	IN	Proprietar	4061	2003	98,541.84	50
3780	WATER LINES & SEWER	Active	IN	Proprietar	4061	2003	24,977.00	20
3806	ANNEX GIBBS ADDITION	Active	IN	Proprietar	4061	2003	1,224,381.19	10
3858	WWTP DRAINAGE PROJEC	Active	IN	Proprietar	4062	2004	50,347.05	15
3866	REPLACEMENT OF OLD 2	Active	IN	Proprietar	4061	2004	150,207.40	100
3869	REPLACEMENT OF OLD 2	Active	IN	Proprietar	4061	2004	382,189.41	100
3876	WATER SYSTEM MODELIN	Active	IN	Proprietar	4061	2004	15,582.50	20
4057	PLANT EVALUATION PRO	Active	IN	Proprietar	4062	2005	134,221.17	5
4062	ENGINEERING SERVICES	Active	IN	Proprietar	4062	2005	8,499.00	5
4063	WATER LINES	Active	IN	Proprietar	4061	2005	1,181,654.80	50
4064	SEWER LINES	Active	IN	Proprietar	4061	2005	1,515,017.55	50
4875	WATER RIGHTS STUDY	Active	IN	Proprietar	4061	2006	21,350.00	100
4876	HYDRO STORAGE TANK R	Active	IN	Proprietar	4061	2006	52,479.70	50
4880	INSTALL SEWER MAIN F	Active	IN	Proprietar	4062	2006	20,673.37	50
4881	PHASE II SEWER LINE	Active	IN	Proprietar	4062	2006	143,594.43	50
4886	EXTENSIONS ON ENTERP	Active	IN	Proprietar	4061	2006	125,852.57	50
4887	FOWLER ST UTILITY LI	Active	IN	Proprietar	4061	2006	229,698.19	50
4894	8" WATER LINE AND AS	Active	IN	Proprietar	4061	2006	7,015.73	50
4896	REFURBISH WATER WELL	Active	IN	Proprietar	4061	2006	19,111.62	20
5028	BENDER UTILITY EXTEN	Active	IN	Proprietar	4061	2007	427,114.04	30
5029	NAVAJO UTILITY IMPRO	Active	IN	Proprietar	4061	2007	86,369.60	30
5036	HYDRO STORAGE WATER	Active	IN	Proprietar	4061	2007	694,594.52	15
5037	WELL #13 PUMP REPAIR	Active	IN	Proprietar	4061	2007	13,701.40	15
5038	FENCE AT WELL #21	Active	IN	Proprietar	4061	2007	5,851.81	2
5364	PLANT PHASE2 1980	Active	IN	Proprietar	4370	1980	995,720.05	40

5365	PLANT PHASE 2 1980	Active	IN	Proprietar	4370	1980	500,000.00	40
5748	2011 WEST BENDER UTILITY LINES PROJ 72	Active	IN	Proprietar	4044	2011	127,785.81	30
5750	WEATHERFORD PROJ 74	Active	IN	Proprietar	4044	2009	150,000.00	30
5768	2011 PHASE 9 WATERLINE PROJ 94	Active	IN	Proprietar	4061	2012	655,457.55	30
5771	HARDEN WATER STORAGE PROJ 110	Active	IN	Proprietar	4061	2009	6,355.37	20
5774	SEWER LATERAL REPLACEMENT	Active	IN	Proprietar	4062	2009	11,872.13	30
5776	2011 PHASE 3 SEWER LINE REPLAC PROJ 97	Active	IN	Proprietar	4062	2012	1,945,474.04	30
5994	2011 HABITAT FOR HUMANITY PROJ 71	Active	IN	Proprietar	4044	2011	298,320.63	30
6004	PHASE II EFFLUENT REUSE PROJ 38	Active	IN	Proprietar	4380	2011	39,482.28	15
6014	UTILITY LINES-NAVAJO AT ACOMA PROJ 92	Active	IN	Proprietar	4049	2010	50,000.00	30
6092	2011 NAVAJO UTILITY PRJ 31	Active	IN	Proprietar	4044	2011	2,509,051.55	30
6262	2012 PHASE 3 WATERLINE REPLAC PROJ 97	Active	IN	Proprietar	4061	2012	315,797.60	30
6263	2012 PHASE 9 WATERLINE PROJ 94	Active	IN	Proprietar	4061	2012	76,867.66	30
6350	UTILITIES DRAINAGE MAINT PARKING	Active	IN	Proprietar	4062	2012	56,699.12	20
6364	JOINT UTILITY LINE EXT PROJ 73 2015	Active	IN	Proprietar	4044	2015	1,193,744.38	30
6371	WATER DEVELOP/40 YR PLAN PROJ 107	Active	IN	Proprietar	4061	2013	49,776.76	30
6373	EFFLUENT WATER PROJ 114	Active	IN	Proprietar	4062	2013	502,194.61	30
6380	NEW WATER WELL PROJ 95 2017	Active	IN	Proprietar	4061	2014	622,274.91	5
6385	RACHVIEW UTIL LINES PROJ 135 2013	Active	IN	Proprietar	4061	2013	837,363.61	30
6400	2011 EFFLUENT WATER PROJ 144	Active	IN	Proprietar	4062	2013	3,802.89	30
6401	2012 EFFLUENT WATER PROJ 154	Active	IN	Proprietar	4062	2013	9,776.64	30
6532	2013 WATERLINE REPLACE	Active	IN	Proprietar	4061	2013	720,638.00	30
6537	WATERLINE REPLACEMENT	Active	IN	Proprietar	4061	2013	2,071,265.19	30
6540	DEL NORTE RESERVOIR PROJ 138 2015	Active	IN	Proprietar	4061	2015	340,157.51	20
6551	2014 UTIL EXT/HOBBS ANEXATION	Active	IN	Proprietar	4044	2014	1,492,927.94	10
6557	EFFLUENT WATER PROJ 167 2014	Active	IN	Proprietar	4062	2015	4,814,865.52	30
6558	SNYDER RESERVOIR PROJ 153 2015	Active	IN	Proprietar	4061	2015	669,384.29	20
6559	CONCRETE WATER STORAGE TANKS PRJ140 2015	Active	IN	Proprietar	4061	2015	669,755.71	20
6713	EFFLUENT WATER PROJ 192 2014	Active	IN	Proprietar	4062	2016	5,114,142.45	30
6718	2014 SEWER LINE REPLACEMENT PROJ 97	Active	IN	Proprietar	4062	2014	5,283,832.65	30
6719	SANDFILTER IMPRV PROJ 188 2014	Active	IN	Proprietar	4062	2014	25,247.73	15
6945	WATERLINE REPLACEMENT PROJ 94 2015	Active	IN	Proprietar	4061	2015	251,699.87	30
6946	SEWER LINE REPLACEMENT PROJ 97	Active	IN	Proprietar	4062	2016	4,596,044.19	30
6947	RANCHVIEW UTIL LINES PROJ 135 2015	Active	IN	Proprietar	4044	2015	22,025.59	15
6948	PLANT WAREHOUSE/SANDFILTER DEMO PR188	Active	IN	Proprietar	4062	2015	19,791.65	15
6949	SEVERANCE TAX BOND-EFF PIPELINE PROJ 195	Active	IN	Proprietar	4062	2015	210,207.68	15
6950	HWLC (INFR/UTIL) PROJ 200 2017	Active	IN	Proprietar	4044	2015	1,430,178.93	30
6951	NADINE EFFLUENT LINE UPGRADES PROJ 204	Active	IN	Proprietar	4062	2015	386,186.52	10
6952	DIGESTER PROJECT PROJ 205	Active	IN	Proprietar	4062	2015	178,073.97	30
6954	EFFLUENT WATER PROJ 167 2015	Active	IN	Proprietar	4062	2015	103,862.42	30
7111	HWLC (INFR/UTIL) PROJ 200 2016	Active	IN	Proprietar	4044	2016	261,644.86	30
7112	JT UTILITY EXTENSION PROJ 73 2016	Active	IN	Proprietar	4044	2016	239,256.31	30
7118	METER READER SYSTEM PROJ 91 2016	Active	IN	Proprietar	4061	2016	71,548.84	10
7119	SNYDER RESERVOIR DESIGN PROJ 153 2016	Active	IN	Proprietar	4061	2016	9,198.82	5
7120	CONCRETE WATER STORAGE TANKS PRJ140 2016	Active	IN	Proprietar	4061	2016	15,070.03	10
7121	DEL NORTE RESERVOIR PROJ 138 2017	Active	IN	Proprietar	4061	2016	569,472.20	5
7123	UTIL EXT SEVERANCE TAXBOND PROJ 196 2016	Active	IN	Proprietar	4062	2016	251,962.39	5
7166	EFFLUENT WATER PROJECT 192 2017	Active	IN	Proprietar	4062	2017	1,747,453.88	30
7198	SEWER LINE REPLACEMENT PROJ 97 2017	Active	IN	Proprietar	4062	2017	1,755,528.09	5
7199	JOINT UTILITY EXTENSION PROJ 73 2017	Active	IN	Proprietar	4044	2017	98,807.80	5
7200	MILLEN WATERLINE EXTENSION PROJ 216 2017	Active	IN	Proprietar	4061	2017	23,178.61	5
7203	WWTP TREATMENT & EXPANSION PROJ 37 2017	Active	IN	Proprietar	4062	2017	415,077.47	5
7379	JT UTILITY EXTENSION PROJ 73 (2018)	Active	IN	Proprietar	4044	2018	199,123.80	30
7380	HWLC (CORE) INFRA/UTILITIES 2018	Active	IN	Proprietar	4044	2018	1,044,514.01	30
7383	WATERLINE REPLACEMENT PRO 94 2018	Active	IN	Proprietar	4061	2018	883,877.36	25
7384	WATER DEV (40 YR PLAN) 2018	Active	IN	Proprietar	4061	2018	6,333.90	30
7385	MILLEN WATER LINE EXT. PRJ 216 (2018)	Active	IN	Proprietar	4061	2018	882,419.05	10
7386	WWTP EXPANSION PROJ 37 (2018)	Active	IN	Proprietar	4062	2018	70,940.11	40
7388	SEWER LINE REPLMNT PROJ 97 (2018)	Active	IN	Proprietar	4062	2018	2,251,464.86	10
7389	EFFLUENT WATER PROJ 192 (2018)	Active	IN	Proprietar	4062	2018	19,414.09	20
7390	NADINE EFFLUENT LINE IMP PRO 204 (2018)	Active	IN	Proprietar	4062	2018	5,591.71	30
7391	DIGESTER PROJECT #205 (2018)	Active	IN	Proprietar	4062	2018	476,817.02	20
7394	MANHOLE REHAB PROJ 248 (2018)	Active	IN	Proprietar	4062	2018	49,280.00	15
7399	SEWER ON APACHE	Active	IN	Proprietar	4044	2018	63,329.91	30

7498	WATER LINE REPLACEMENT	Active	IN	Proprietar	4061	2019	75,847.72	30
7499	W MILLEN UTILITY EXT	Active	IN	Proprietar	4061	2019	75,270.15	30
7500	1-SAND SEP FOR DOME STORAGE PE	Active	IN	Proprietar	4062	2019	6,976.00	8
7502	INFRASTRUCTURE REHABILITATION USA, INC.	Active	IN	Proprietar	4062	2019	47,038.00	30
7557	WATER DEVELOPMENT 40 YEAR PLAN PROJECT O	Active	IN	Proprietar	4061	2019	50,500.30	20
7558	WATER PRODUCTION PVR STATION PROJECT 002	Active	IN	Proprietar	4061	2019	75,936.56	20
7559	WATER SCADA PROJECT 00249	Active	IN	Proprietar	4061	2019	3,237,064.05	30
7560	REFURBISH LIFT STATION PROJECT 00096	Active	IN	Proprietar	4062	2019	298,092.99	15
7561	DIGESTER PROJECT 00205	Active	IN	Proprietar	4062	2019	10,517,821.38	30
7953	AUTOMATED METER READING SYSTEM - METERS	Active	IN	Proprietar	4061	2020	1,109,304.05	10
7960	WEST HOBBS WATER/SEWER EXT.	Active	IN	Proprietar	4044	2021	1,898,789.52	25
7963	SEWER LINE REPLACEMENT	Active	IN	Proprietar	4062	2021	325,925.83	30
7965	WWTP PLANT TREATMENT/ EXPANSIO	Active	IN	Proprietar	4062	2021	97,125.23	30
8069	MIDWEST UTILITY EXTENSION	Active	IN	Proprietar	4044	2021	7,864.60	50
8075	WATERLINE REPLACEMENT	Active	IN	Proprietar	4061	2021	1,057,226.14	30
8087	DIGESTOR PROJECT	Active	IN	Proprietar	4062	2022	172,461.12	40
8113	12 INCH PLUG VALVE & ACTUATOR FOR DRAIN	Active	IN	Proprietar	4062	2022	10,371.00	5
8157	SEWER LINES-MILLEN	Active	IN	Proprietar	4044	2022	151,177.30	30
8204	JOINT UTILITY EXTENSION PROJ 73 2022	Active	IN	Proprietar	4044	2022	792,823.68	20
8332	WATER PRODUCTION PRV STATION	Active	IN	Proprietar	4061	2023	81,205.81	25
8334	JNT UTIL EXT ALJO GLORIETTA	Active	IN	Proprietar	4044	2023	296,240.00	40
2739	TREE FARM JR COLLEGE	Active	LA	Proprietar	4061	1987	12,472.69	83
8318	CALLE GRANDE EXTENSION	Active	LA	Proprietar	4044	2023	123,372.00	30
1040	WATER IRRIGATION	Active	LI	Proprietar	4370	1982	20,770.21	15
3994	SURVEY,CLEANUP, FENCING OF 80 ACRES	Active	LI	Proprietar	4380	2005	17,807.27	10
4255	OLD WWTP DIGESTER CL	Active	LI	Proprietar	4062	2006	62,451.54	40
4256	WWTP ROADWAY AND DRA	Active	LI	Proprietar	4062	2006	30,985.83	7
4257	ENGINEERING SERVICES	Active	LI	Proprietar	4062	2006	921,216.60	5
4868	WATER LINE REPLACEME	Active	LI	Proprietar	4061	2006	694,849.07	50
5767	2011 JEFFERSON RESERV ELECTRICAL PRJ 93	Active	LI	Proprietar	4061	2011	323,754.34	20
5878	SIDEWALK AROUND ARRIBA WATER TOWER	Active	LI	Proprietar	4061	2009	6,591.31	10
6258	FENCE AT HOMESTEAD PROJ 136	Active	LI	Proprietar	4044	2012	12,204.40	10
6259	IRRIGATION SYSTEMS HOMESTEAD PROJ 136	Active	LI	Proprietar	4044	2012	10,478.31	15
6260	WELL FENCE AT STEVEN HOMESTEAD PROJ 136	Active	LI	Proprietar	4044	2012	9,420.65	10
6698	RAYCO CONSTRUCTION INSTALL CANOPY	Active	LI	Proprietar	4610	2014	28,283.95	10
6702	DALCO INC FENCE FOR WELL #29 SSF-029-03	Active	LI	Proprietar	4620	2014	5,180.41	10
6823	FENCE AROUND MAINTENANCE BUILDING	Active	LI	Proprietar	4610	2015	11,295.42	30
7058	INSTALL FENCE AT MARLAND AND DE SOTO	Active	LI	Proprietar	4010	2016	11,001.69	25
7063	FENCE AT HIAP RESERVOIR SSF-RSV-01	Active	LI	Proprietar	4620	2016	5,500.84	15
7064	WELL #17 FENCE SSF-017-04	Active	LI	Proprietar	4620	2016	6,050.93	15
7124	WWTP CONCRETE IMPROV PRJ 37 2016	Active	LI	Proprietar	4062	2016	49,647.34	20
7501	UTILITIES MAIN ENTRANCE FENCE	Active	LI	Proprietar	4062	2019	61,363.78	20
7883	FENCE JEFFERSON LIFT STATION	Active	LI	Proprietar	4061	2020	11,917.64	10
7945	FENCE REPLACEMENT 80 ACRES EAST OF WWRF	Active	LI	Proprietar	4062	2020	15,581.92	20

171,786,788.50

plus cip 1,889,001.54

173,675,790.04



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
December 16, 2024

SUBJECT: Resolution No. 7575 - Authorizing the Submission of an Application for the New Mexico Department of Health EMS Fund Act Local Funding Program Fiscal Year 2025

DEPT OF ORIGIN: Fire

DATE SUBMITTED: 12/10/2024

SUBMITTED BY: Mark Doporto, Fire Chief

Summary:

The City of Hobbs Fire Department is eligible for funding from the New Mexico Department of Health EMS Fund Act Local Funding Program. The EMS Fund Act was established by the State of New Mexico to make funds available by grant application for ambulance services, fire departments, and rescue services. It is funded by the State Legislature and prioritizes expenditures based on the number of EMS and rescue runs in combination with service area to determine the amount each service is awarded. The department typically receives the amount of \$20,000.00 from this grant. However, we will be requesting \$60,000 for Fiscal Year 2025 due to a recent change in the EMS Fund Act.

Fiscal Impact:

The Hobbs Fire Department is requesting \$60,000, however, the department typically receives \$20,000 from the fund. The funds will be used for training, travel/meals/schools, and EMS supplies. This fund will be shown as a revenue and expenditure in the budget. There is no net effect on the budget.

Attachments:

Resolution 2025
signature page

Recommendation:

Approval of the resolution authorizing the Mayor to sign the EMS Fund Act Local Funding Program Application.

Approved By:

Mark Doporto, Fire Chief	12/10/2024
Toby Spears, Finance Director	12/10/2024
Valerie Chacon, City Attorney	12/10/2024
Manny Gomez, City Manager	12/10/2024

CITY OF HOBBS

RESOLUTION NO. 7575

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE AN APPLICATION WITH THE NEW MEXICO DEPARTMENT OF HEALTH EMS FUND ACT LOCAL FUNDING PROGRAM FOR FISCAL YEAR 2025

WHEREAS, the City of Hobbs Fire Department is eligible to participate in the FY25 New Mexico Department of Health EMS Fund Act Local Funding Program; and

WHEREAS, the EMS Fund Act was established by the State of New Mexico to make funds available for ambulance services, fire departments, and rescue services; and

WHEREAS, funding is based on the number of EMS and rescue runs in combination with service area to determine the amount each service is awarded; and

WHEREAS, these funds will be utilized for training, travel/meals/schools, and EMS supplies;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that the Mayor be and hereby is authorized and directed to execute on behalf of the City of Hobbs an Application with the New Mexico Department of Health EMS Fund Act Local Funding Program for FY25.

PASSED, APPROVED AND ADOPTED this 16th day of December, 2024.

SAM D. COBB, Mayor

ATTEST:

JAN FLETCHER, City Clerk

SERVICE NAME: _____

EMS FUND ACT CERTIFICATION BY APPLICANT

STATE OF NEW MEXICO, **COUNTY OF** _____

Pursuant to the Emergency Medical Services Fund Act Program 7.27.4 NMAC, I the undersigned:
(TYPE OR PRINT)

Mayor OR Chairman, Board of Commissioners

Municipality County

I do certify that the information contained in the application is true and correct to the best of my knowledge and information; and that the following specific conditions are satisfactorily met in accordance with the EMS Fund Act Program 7.27.4 NMAC:

- That the funds received will be expended only for the purposes stated in the application and approved by the EMS Bureau.
- That authorization of the chief executive of the incorporated municipality or county is required, on behalf of the local recipient on vouchers issued by the treasurer of the political subdivision.
- That accountability and reporting of these funds shall be in accordance with the requirements set forth by the Local Government Division of the New Mexico Department of Finance and Administration.
- That the funds distributed under the Act will not supplant other funds budgeted and designated for emergency medical service purposes.

Signature of Official Named Above *(Title)*

The above was sworn and subscribed to before this ___ day of _____, 20__.

Notary Public: _____

My commission expires: _____

(SEAL)

PERSON COMPLETING FORM

Name: _____

(Name) *(Title)*

Address: _____

(City) *(State)* *(Zip)* *(+4)*

(Work Phone) *(Home Phone)* *(Cellular Phone)* *(Email)*

Signature: _____

FOR BUREAU USE ONLY

Reviewer: _____ Date Reviewed: _____

Approved: Yes No Final Award: _____

Comments/Problem: _____

Date Corrected: _____



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
December 16, 2024

SUBJECT: Consideration of Approval of the Purchase of Office 365 from Insight Public Sector Using NM State Contract Pricing in the Amount of \$141,428.00

DEPT OF ORIGIN: Information Technology

DATE SUBMITTED: 11/20/2024

SUBMITTED BY: Matt Blandin, Assistant Information Technology Director

Summary:

The IT Department is requesting to purchase an Office 365 yearly subscription. This subscription would be purchased from Insight Public Sector on NM State Contract (10-00000-20-0054AD). Microsoft has changed their subscription model since our initial quote, received during the yearly budgeting process. The Teams app has been separated into an additional subscription. We are requesting 100 licenses with Microsoft Teams and 500 licenses without Microsoft Teams. This subscription will replace our legacy Office product suite, giving us additional capabilities and user mobility.

Fiscal Impact:

\$145,000 is included in the FY25 budget for this project. The total annual recurring cost is 141,428.00.

- Office 365 E3 with Teams - 100 licenses @ 256.13 = 25,613.00
- Office 365 E3 w/o Teams - 500 licenses @ 231.63 = 115,815.00

Attachments:

Insight Public Sector - City Of Hobbs 12-3-24
office 365 comparison

Recommendation:

Motion to approve the purchase of Office 365.

Approved By:

Christa Belyeu, Information Technology Director	12/3/2024
Toby Spears, Finance Director	12/3/2024
Valerie Chacon, City Attorney	12/6/2024
Manny Gomez, City Manager	12/9/2024

Office 365 Key Features	Office 365 E1	Office 365 E3	
eDiscovery		x	Tool for searching, exporting, establishing litigation hold on emails.
Retention Policies		x	Allows for configuration of retention policies both for cloud data and email messages
Retention Labels		x	Allows creation and configuration of specific types of retention labels to meet differing retention requirements.
Group Policy support	Partial	Full	Allows setting requirements for account access, like updates, remote access rights.
Data Loss Prevention		x	Detection of sensitive data being transferred, eg Social security numbers, credit card numbers.
Message Encryption		x	Allows sending and receiving of encrypted emails between internal and external sources
Email Inbox limit	50 GB	100 GB	Active email inbox size limit
Exchange Online Archiving	50 GB	1.5 TB	Limit for email archived in the cloud.
Color Key	<u>Level of Significance for selection</u>		
	Requirement		
	High		
	Medium		
	Low		
			Alternative plans not selected.
		\$153,678	Office 365 Government G3 pricing has no option for purchase without teams. Price \$256.13 each.
			Microsoft 365 business plans only support up to 300 users.



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
December 16, 2024

SUBJECT: Consideration of Approval of the Purchase of WWRF Biosolids Sludge Dryer Bearing Replacement/Repair by AIT Services in the Amount of \$87,877.22

DEPT OF ORIGIN: Utilities

DATE SUBMITTED: 11/26/2024

SUBMITTED BY: Bill Griffin, WWRF Superintendent

Summary:

The WWRF Sludge Dryer dries biosolids produced at the WWRF into a Class A product that is one-hundred percent (100%) beneficially reused. Due to an unanticipated main rotor bearing failure, the sludge dryer is out of service and biosolids must be disposed of at the Lea County Landfill. This is both cost prohibitive and the biosolids must also be temporarily stored on site which could lead to offensive odors. This project requires proprietary knowledge to both source and install the rotor bearings. AIT Services of Brownwood, TX is the OEM designer and builder of the WWRF Sludge Dryer and therefore is able to provide both the parts and service expertise for this project.

Fiscal Impact:

Amount: \$87,877.22 (not including NMGRT)

This bearing replacement/repair project is to be funded at \$87,877.22 (not including NMGRT) utilizing the FY 24-25 Utilities Enterprise Fund account number 63-4375-42403, machine repair and maintenance. Since this is an unexpected bearing replacement/repair, a budget transfer into account number 63-4375-42403 is required. A budget transfer of \$12,877.22 from account number 63-4375-42401 and of \$30,000.00 from account number 63-4375-424210 is needed.

Attachments:

Dryer Bearings Replacement Requisition form signed 2024

Dryer Bearing replacement exception rules

Dryer Bearing replacement exception rules pg 2

Recommendation:

Approve the AIT Services (the Sludge Dryer OEM) quote to furnish and replace two RK Rotor Bearings, and provide one spare thermal fluid swivel in the amount of \$87,877.22.

Approved By:

Tim Woomer, Utilities Director 11/27/2024

Toby Spears, Finance Director 12/3/2024

Valerie Chacon, City Attorney 12/6/2024

Manny Gomez, City Manager 12/9/2024

AIT SERVICES, INC.

Date: November 20, 2024
To: Bill Griffin
From: Chad Bolton
Re: Quote to replace rotor bearing

Bill:

This quote is for supplying and installing two rotor bearings and two bearing housing. This will include all the internals of each bearing housing. Also included will be three men tools and all living expenses. We would ask that Hobbs supply any equipment needed, as in forklift, skid steer or telehandler, that is possibly needed. This should take no more than six days on site, 1250 per day per man plus living expenses will be charged, if anything outside AIT control extends the time. Also quoted is a spare swivel. Hobbs will be responsible for totes for draining the oil and the new oil to put back in the dryer.

Replacing both bearings and repacking swivels: \$67,351.53
(4 to 6 weeks for bearings and swivel packing)

New Swivel (5 to 6 weeks): \$20,525.69

TOTAL: \$87,877.22

Term: 30% due with PO (\$26,363.17)
70% due 30 after completion (\$61,514.05)

Not included:

- NO LOCAL, STATE, OR FEDERAL TAXES WILL BE COLLECTED

Quote good for 30 days from above date.

Thanks,

Chad Bolton
cbolton@aittx.com
(325) 642-3578

P.O. Box 2333
Brownwood, TX 76804

1100 CR 134
Brownwood, TX 76801

Phone: 325-646-9754
Fax: 325-649-9658

means purchasing agreements when the agreement has been evaluated through a Federal or a State of New Mexico formal bidding process. (Examples: Cooperative Educational Services, HGAC.)

"Exemptions." See Section 3.20.035.

"Indefinite quantity contract" means a contract which requires the contractor to furnish an indeterminate quantity of specified services, items of tangible personal property or construction during a prescribed period of time at a definite unit price or at a specified discount from list or catalogue prices.

"Invitation for bids (IFB)" means all documents, including those attached or incorporated by reference, utilized for soliciting sealed bids.

"Lease option" means an operating lease for acquiring tangible equipment and "lease purchase options" means a capital lease for acquiring tangible equipment. The City of Hobbs can enter into either an operating lease or a capital lease in acquiring tangible equipment. Thresholds still apply as to the total value of the leased asset. All lease agreements valued at under seventy-five thousand dollars (\$75,000.00) must be signed by the City Manager or designee. All lease agreements with tangible equipment valued at over seventy-five (\$75,000.00) must be processed through bidding, request for proposal, GSA, or cooperative purchasing and be approved by the City Commission.

"Multi-term contract" means a contract having a term longer than one (1) year.

"Public works contracts" means a construction project of the City of Hobbs, to construct, repair, alter or extend an improvement on real property or to improve real property owned, used or leased by the City of Hobbs.

"Purchase order" means the document issued by the central purchasing office which directs a contractor to deliver items of tangible personal property, services or construction pursuant to an existing contract.

"Purchase request" means the document by which a using department or division requests that a contract be obtained for a specified service, construction or item of tangible personal property and may include but is not limited to the technical description of the requested item, delivery schedule, transportation requirements, suggested sources of supply and supporting information.

"Request for proposal (RFP)" means all documents, including those attached or incorporated by reference, used for soliciting proposals.

"Task order" means a written contract associated with a multi-award RFP or bid.

"Total cost" means total cost of the materials or services required, defined as all costs associated with the purchase, including shipping and any applicable taxes.

(Ord. No. 1101 , § II, 4-17-2017; Ord. No. 1123 , 4-6-2020)

3.20.035 Exemptions.

Purchases of parts and labor or maintenance agreements to repair disabled equipment or machinery if the equipment or machinery is repaired by a franchised dealer or by a factory authorized repair shop.

Purchases of parts and labor for equipment or machinery where a breakdown of this equipment or machinery could cause an emergency or costly condition to exist and where the machinery or equipment is in immediate danger of failure.

Purchases of computer software and ancillary services required to match other software in use is required to be used in the public interest. This includes licensing fees and services to modify or maintain proprietary software.

Purchases of specialty goods, as defined by the Chief Procurement Officer or Finance Director, for resale to the general public at a retail business operated by the City.

Agreements for the services of attorneys and legal assistants.

Contracts and expenditures in connection with court or administrative proceedings, including, but not limited to, experts, mediators, interpreters, translators, court reporters, process servers, witness fees, security services and printing and duplicating of materials for filing.

Infrastructure development agreements.

Railroad infrastructure agreements.

Agreements for the services of lobbyists.

Third party lodgers' tax awards.

Social service agencies.

Exempt agencies.

Fully funded restricted private donations as required by the private donor.

Leases, licenses, permits, exchanges, or purchases of real property and all other real property transactions.

Purchases from regulated utilities such as gas, electricity, water, telephone, cable TV, refuse collection services.

Purchases of books, periodicals, films, training materials, subscriptions, on-line information services, or advertising from the publishers and distributors or agents.

Purchases of travel by common carrier or by private conveyance and related travel expenditures such as meals and lodging.

Purchase of surety bonds.

Agreements for the services of medical practitioners such as doctors and veterinarians.

Purchase, lease, rental or any other financial management for the acquisition of works of art.

Contracts with professional entertainers and associated expenditures.

The purchase of used items if available for a limited time, such as by auction or public sale, and if determined to be at a cost advantage to the City. A memo shall be written to the Finance Director for approval describing the steps taken to determine that a cost advantage to the City exists.

(Ord. No. 1123 , 4-6-2020)

3.20.036 Approval of Contracts.

The following contracts must be approved by the City Commission:

1. Any contract for professional/technical services in an amount exceeding seventy-five thousand dollars (\$75,000.00), including, but not limited to, legal service contracts.
2. Any amendment to a professional/technical services contract which causes the amount of that contract to exceed seventy-five thousand dollars (\$75,000.00).
3. Any CES/HGAC contract exceeding seventy-five thousand dollars (\$75,000.00). Note: Items that utilize NM GSA contracts are excluded from the seventy-five thousand dollars (\$75,000.00) threshold but must be approved in the current fiscal year budget.
4. Any amendment to a GSA/CES/HGAC contract which causes the amount of that contract to exceed seventy-five thousand dollars (\$75,000.00).

Purchases of computer software and ancillary services required to match other software in use is required to be used in the public interest. This includes licensing fees and services to modify or maintain proprietary software.

Purchases of specialty goods, as defined by the Chief Procurement Officer or Finance Director, for resale to the general public at a retail business operated by the City.

Agreements for the services of attorneys and legal assistants.

Contracts and expenditures in connection with court or administrative proceedings, including, but not limited to, experts, mediators, interpreters, translators, court reporters, process servers, witness fees, security services and printing and duplicating of materials for filing

Infrastructure Development Agreements

Railroad Infrastructure Agreements

Agreements for the services of lobbyists

Third party lodgers' tax awards

Social service agencies

Exempt agencies

Fully funded restricted private donations as required by the private donor

Leases, licenses, permits, exchanges, or purchases of real property and all other real property transactions.

Purchases from regulated utilities such as gas, electricity, water, telephone, cable TV, refuse collection services

Purchases of books, periodicals, films, training materials, subscriptions, on-line information services, or advertising from the publishers and distributors or agents.

Purchases of travel by common carrier or by private conveyance and related travel expenditures such as meals and lodging.

Purchase of surety bonds.

Agreements for the services of medical practitioners such as doctors and veterinarians.

Purchase, lease, rental or any other financial management for the acquisition of works of art.



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
December 16, 2024

SUBJECT: Consideration of Approval of the Purchase of a Caterpillar 305 Mini Excavator from Wagner CAT in the Amount of \$97,418.81 Utilizing a CES Contract

DEPT OF ORIGIN: Parks and Open Spaces

DATE SUBMITTED: 12/5/2024

SUBMITTED BY: Bryan Wagner, Parks & Open Spaces Director

Summary:

The City of Hobbs Cemetery is requesting approval to purchase a CAT 305 Mini-Excavator for cemetery operations. This unit provides more breakout force and digging capabilities than the backhoe that the cemetery is currently using. Additionally, this excavator is narrower and shorter than the current backhoe, which will assist staff with digging in tight areas and eliminate moving headstones to access an area. This request includes two additional buckets that can help staff outside the cemetery for projects and maintenance. This item will have features that we can add additional attachments in the future.

Fiscal Impact:

190-4019-050-43006 in the amount of \$97,418.81

CES Contract #2022-10-C104-ALL

Attachments:

City of Hobbs 305

CAT 305 ME Pictures

Recommendation:

We request your consideration of approval of a quote submitted by Wagner CAT utilizing CES Contract Number 2022-10-C104-ALL.

Approved By:

Bryan Wagner, Parks & Open Spaces Director 12/5/2024

Toby Spears, Finance Director 12/5/2024

Valerie Chacon, City Attorney 12/6/2024

Manny Gomez, City Manager 12/9/2024



SALES AGREEMENT

DATE Jul 18, 2024
QUOTE# 275422

Aurora, Colorado, Albuquerque, New Mexico, El Paso, Texas

PURCHASER	<u>CITY OF HOBBS</u>		
STREET ADDRESS	<u>200 E BROADWAY ST</u>		
CITY/STATE	<u>HOBBS, NM</u>	COUNTY	<u>LEA NM</u>
POSTAL CODE	<u>88240</u>	PHONE NO.	<u>575 397 9238</u>
EQUIPMENT	<u>Bryan Wagner</u>	PHONE NO.	<u>575-397-9293</u>
PRODUCT SUPPORT	<u>Bryan Wagner</u>	PHONE NO.	<u>575-397-9293</u>
INDUSTRY CODE:	PRINCIPAL WORK CODE:		

Ownership Customer # <u>43440</u>	Invoice Customer #	Sales Tax Exemption # (if applicable) <u>CRS 01-404589-0</u>	Customer PO Number	Ship Via <u>Hobbs</u>
PAYMENT TERMS: (All terms and payments are subject to Finance Company - OAC approval)				
NET PAYMENT ON RECEIPT OF INVOICE <input checked="" type="checkbox"/>	NET ON DELIVERY <input type="checkbox"/>	FINANCIAL SERVICES <input type="checkbox"/>	CSC <input type="checkbox"/>	LEASE <input type="checkbox"/>
CASH WITH ORDER <u>\$0.00</u>	BALANCE TO FINANCE <u>0.00</u>	CONTRACT INTEREST RATE <u>0.00</u>	NOTES: <u>CES Contract # 2022-10-C104-ALL</u>	
PAYMENT PERIOD	PAYMENT AMOUNT <u>0.00</u>	NUMBER OF PAYMENTS <u>0</u>	OPTIONAL BUY-OUT	

DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED			
MAKE: <u>CATERPILLAR</u>	MODEL: <u>305</u>	YEAR: <u>2024</u>	NEW <input checked="" type="checkbox"/> USED <input type="checkbox"/>
STOCK NUMBER: <u>522096</u>	SERIAL NUMBER: <u>05G506657</u>	SMU: <u>3.6</u>	
305 07A CR MHE CFG14A	SOFTWARE, CODED START	SERIALIZED TECHNICAL MEDIA KIT	
ENGINE	END OF CONSISTS	LIGHTS, LED, REAR	
CONSISTS OF:	STICK, LONG, WITH 1ST AUX	CAMERA, REAR VIEW	
305 07A CR MINI EXCAVATOR	LINES, BOOM	MIRROR, CAB, RIGHT	
ENGINE, EPA TIER 4 FINAL	LINES, STICK	WATER JACKET HEATER, 120V	
ELECTRICAL ARR, C1.7 HRC	BLADE, STD, BOCE	CONTROL, QC, 3 LINE	
BOOM, SWING	TRACK, 16", RUBBER BELT	LINES, QC, LNG STK, 3 LINE	
LINKAGE BUCKET W/LIFTING EYE	LIGHTS, LED	SHIPPING/STORAGE PROTECTION	
CAB, WITH HEAT AND A/C	BELT, SEAT, 3" RETRACTABLE	PACKING, LAST MILE PROGRAM	
HOLDER, GREASE GUN	INTEGRATED RADIO V2	THUMB, HYD + COUPLER, PG, HYD, 5T	
HYDRAULIC OIL	MONITOR NEXT GEN, CAMERA READY	BUCKET-HD, 24", 4.6 FT3, 5T	
ALARM, TRAVEL	PRODUCT LINK, CELLULAR PL243	0P0720	
SOFTWARE, PROPORTIONAL CONTROL	CAT KEY, WITH PASSCODE OPTION	36" AMI grave bucket	
SOFTWARE, STICK STER CONTROL	COUNTERWEIGHT, STANDARD	36" drainage Bucket	
SOFTWARE, 2 WAY CONTROL	INSTRUCTIONS, ANSI		

TRADE-IN EQUIPMENT		SELL PRICE	\$97,418.81
MODEL: _____	YEAR: _____ SN: _____	SUBTOTAL	\$97,418.81
PAYOUT TO: _____	AMOUNT: _____ PAID BY: _____	TOTAL	\$97,418.81
MODEL: _____	YEAR: _____ SN: _____		
PAYOUT TO: _____	AMOUNT: _____ PAID BY: _____		
MODEL: _____	YEAR: _____ SN: _____		
PAYOUT TO: _____	AMOUNT: _____ PAID BY: _____		

ALL TRADE-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY VENDOR AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE.

PURCHASER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO THE VENDOR AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.

<input checked="" type="checkbox"/> CATERPILLAR EQUIPMENT WARRANTY & COVERAGE	INITIAL _____	<input type="checkbox"/> USED EQUIPMENT COVERAGE	INITIAL _____
<p>The customer acknowledges that he has received a copy of the Wagner Equipment Co./Caterpillar Warranty and has read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty.</p> <p>Warranty applicable including expiration date where necessary: 2 year / 2,000 Hour Parts & Labor Warranty (Travel Time Included For The First 6 Months) <u>305-60 MO/3000 HR PREMIER</u></p>		<p>All used equipment is sold as is, with all faults. EXCEPT FOR THE FOLLOWING LIMITED WARRANTY SET FORTH HERE, IF ANY, WAGNER MAKES NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IN FACT OR BY LAW, WHETHER OF MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE OR OTHERWISE. WAGNER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. Customer acknowledges that it is required to fully examine the used equipment and hereby assumes the risks of any defects which examination ought to reveal.</p> <p>Warranty applicable: _____ _____</p>	
<input type="checkbox"/> ALLIED WARRANTY & COVERAGE	SIGNATURE _____		

Preventative Maintenance: _____
NOTES: emailed copy

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORDER RECEIVED BY	WAGNER EQUIPMENT CO.	PURCHASER
<u>Flores, Juan</u>	DATE APPROVED AND ACCEPTED ON _____	_____
REPRESENTATIVE	CITY OF HOBBS	PURCHASER
BY _____	SIGNATURE _____	TITLE _____

TERMS AND CONDITIONS (COLORADO, NEW MEXICO OR TEXAS)

1. Pricing is subject to change based on manufacturer changes to cost and availability.

2. METHODS OF ACCEPTANCE and TERMS OF AGREEMENT: This Machine Sales Order ("MSO") is an offer for the sale of the equipment and attachments described on the face hereof (referred to herein generally as "equipment" and "goods" interchangeably) to Customer under the terms and conditions specified herein. This offer may be accepted by (1) the execution of this MSO by a representative of Customer or (2) Customer's verbal or written authorizations or conduct consistent with prior course of dealing between the parts authorizing WAGNER to take action to fulfill this order, or (3) the commencement of manufacture or shipment of the goods or services specified in this Order, whichever of the foregoing first occurs. Acceptance of this offer is limited to the express terms stated in this Order. Any proposal in Buyer's acceptance for additional or different terms or any attempt by Customer to vary in any degree any of the terms or any attempt by Customer to vary in any degree any of the terms of this offer is objected to and hereby rejected, but such proposals shall not operate as a rejection of this offer, unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration of this Order and this offer shall be deemed accepted by Seller without said additional or different terms. Once accepted, this Order shall constitute the entire agreement between WAGNER and Customer. WAGNER is not bound by any representation or agreements, express, or implied, oral or otherwise, which are not stated within this agreement or contained in a separate writing supplementing this agreement and signed by authorized agents of both WAGNER and Customer.

3. TIME OF DELIVERY and SHIPPING: Orders for equipment are processed in the order of their acceptance by WAGNER and WAGNER will use its reasonable efforts to deliver the equipment to You on the scheduled delivery date on the face hereof. However, shipping and delivery dates are acknowledged to be estimates only and dependent upon many factors outside of WAGNER's control including, but not limited to, the manufacturer's production schedule, material and labor shortages, shipping delays and various other unrelated factors. WAGNER is not liable for delays or damages caused by delays in delivery or shipment of the equipment, unless stated on the face of this order to the contrary. You are responsible for all freight, shipping, loading and unloading costs.

4. To secure Customer's obligations under this agreement and to secure all of Customer's present or future debts, obligations or liabilities of whatever nature to WAGNER, Customer grants to WAGNER a security interest in the goods described on the reverse side hereof, together with any attachments or accessions thereto and proceeds from the sale or lease thereof. Customer agrees to deliver to WAGNER, properly executed, any certificate of title or other document or instrument required by WAGNER to protect WAGNER's security interest as created in this paragraph. Customer also authorizes WAGNER to file financing statement(s) with respect to the security interest granted herein. Customer grants Wagner Equipment the right to assign Wagner Equipment's security interest in the goods to any other entity or person, at any time Wagner Equipment so chooses.

5. Risk of loss of the goods shall pass to Customer as soon as the goods are properly loaded on the carrier. WAGNER's responsibility for shipment ceases upon delivery of the goods to a transportation company. Customer shall carry such fire and other insurance as necessary to protect its interest and the interest of WAGNER. Any claim by Customer for shortage in shipment shall be made within fifteen (15) days after receipt of the shipment. It is specifically agreed that the risk of loss shall not be altered by the fact that the conduct of either party hereto may constitute a default or breach. The shortage in shipment notice must be in writing within fifteen (15) days and further, shortage in shipment is not deemed to constitute a nonconformity

6. Any notices pertaining to rejection or claims of nonconformity must be made in writing specifying in detail Customer's objections and such notices must be delivered within ten (10) days after delivery of the goods. It is agreed that in the event of rejection, Customer may in no event resell the goods, even in the absence of instructions from WAGNER, and Customer will store the goods or reship the goods to WAGNER. Should Customer sell the goods, such sale shall be deemed an unequivocal acceptance of the goods. If Customer accepts goods tendered under this agreement, such acceptance shall be final and irrevocable; no attempted revocation shall have any effect whatsoever.

7. No right or interest in this agreement shall be assigned by Customer without the written permission of WAGNER, and no delegation of any obligation owed or of the performance of any obligation by Customer shall be made without written permission of WAGNER. Any attempted assignment or delegation by Customer shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

8. WAGNER shall have all rights and remedies provided in the Uniform Commercial Code and in any other document executed in connection with this agreement. Customer agrees to pay all costs incurred by WAGNER in enforcing this agreement or any of its provisions, including without limitation reasonable attorney's fees and costs and all costs of reclaiming the goods, whether or not legal action is commenced. In the event the goods are reclaimed, Customer agrees that WAGNER may bid on the goods and that a commercially reasonable price for said reclaimed goods, a public sale, may be determined by WAGNER based upon current national auction values, market trends relating to supply and demand, and related factor, for goods of similar type and condition.

9. CANCELLATION/TERMINATION: This Order may be canceled by Customer only with WAGNER's written consent and then only upon such terms as will protect Seller from any loss. This Order may be cancelled by WAGNER in the event of any default by Customer or in the event Customer fails, upon WAGNER's request, to provide reasonable assurances of future performance.

10. PERMISSIBLE VARIATIONS: All goods shall be subject to the standard manufacturing and commercial variation and practices of the Manufacturer of the goods of WAGNER. In the event of shipment of non-conforming goods, WAGNER shall be given a reasonable opportunity to replace the goods with those which conform to the order.

11. FORCE MAJEURE: a) WAGNER shall not be responsible or liable for any delay or failure to deliver any or all of the goods and/or performance of the services of such delay or failure is caused by any act of God, fire, flood, inclement weather, explosion, war, insurrection, riot, embargo, stature, ordinance, regulation or order of any government or agent thereof, shortage of labor, material fuel, supplies or transportation, strike or other labor dispute, or any other cause, contingency, occurrence or circumstance of any nature, whether or not similar to those herein before specified beyond WAGNER's control, which prevents, hinders or interferes with manufacture, assembly or delivery of the goods or performance of the services. Any such cause, contingency, occurrence or circumstances shall release WAGNER from performance of its obligations hereunder.

12. VENUE: Venue for any and all disputes between the parties will be in state court located in Adams County, Colorado. Purchaser hereby expressly consents to jurisdiction in Adams County, Colorado and waives any objection based on inconvenient forum and any right to remove any legal action from the court originally acquiring jurisdiction.

WS2.702.1

INITIAL HERE _____



DIGITAL AUTHORIZATION

CATERPILLAR TELEMATICS DATA AND CAT REMOTE SERVICES-SOFTWARE UPDATES PROCESS FOR SELECT PRODUCT LINK TELEMATICS AND CAT EQUIPMENT CONTROL MODULE SOFTWARE.

Customer equipment has installed devices that transmit data to Caterpillar Inc. ("Caterpillar").

Data transmitted to Caterpillar is used in accordance with Caterpillar's [Data Governance Statement](#) ("DGS"), which describes Caterpillar's practices for collecting, sharing and using data and information related to customer's machines, products, Devices or other Assets and their associated worksites. The DGS can be reviewed at <https://www.caterpillar.com/en/legal-notices/data-governance-statement.html>

Caterpillar's process for performing remote diagnostics and making available remote software and firmware updates and upgrades, such as configuration, patches, bug fixes, new or enhanced features, etc., for Assets and Devices is described in the [Cat® Remote Services – Software Update Process for select Product Link™ Telematics and Cat Equipment Control Module Software](#) document (the "RSP Document") The RSP Document can be reviewed at https://www.cat.com/remoteservicesprocess?_ga=2.245276421.1412167159.1561985855-475983137.1559312215.

Company acknowledges and agrees to data transmission to Caterpillar via devices installed on Company equipment or by other means as outlined and described in the DGS, and grants to Caterpillar the right to collect, use, and share such information, including to its Distribution Networks or other affiliates, in accordance with the [Caterpillar Data Governance Statement](#) . Company's authorization also applies to any data and information previously collected by Caterpillar.

AGREE

DECLINE

Company acknowledges and agrees to participate in Remote Services (including, remote diagnostics and remote updates and upgrades) and authorizes Caterpillar to remotely access, program, and install updates and upgrades for Company's Assets and Devices in accordance with the [Remote Services Process Document](#).

AGREE

DECLINE

The rights granted in this authorization survive the termination or expiration of the Company's subscriptions to any Digital Offerings. Except as set out in a written agreement between Company and Caterpillar expressly referencing the Data Governance Statement, this authorization supercedes and replaces any other authorizations with regard to the subject matter hereof.

CITY OF HOBBS

Company

Company (Print)

Company Representative (Print)

Signature

Jul 18, 2024

Date

FOR DEALER USE ONLY
Company UCID
Company Representative CWS ID
Main Store Dealer Code
Dealer Representative Name
Dealer Representative CWS ID





CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
December 16, 2024

SUBJECT: Consideration of Approval of the Purchase of a New Fence at Boone Cemetery from Guadalupe Mountain Fence in the Amount of \$113,798.90 Utilizing a CES Contract

DEPT OF ORIGIN: Parks and Open Spaces

DATE SUBMITTED: 12/5/2024

SUBMITTED BY: Bryan Wagner, Parks & Open Spaces Director

Summary:

The City of Hobbs Cemetery Division is continuing to install new fences at the Cemeteries per the request of the Cemetery Advisory Board. We have received numerous compliments about the appearance of the new fence. The staff want to continue with the same product, Ameristar Montage, as it provides a twenty-year warranty and to stay consistent with its appearance across all cemeteries. Everglade Cemetery was the first to be completed back in 2020, then Prairie Haven Park and Prairie Haven Memorial Park were both completed in 2023. Boone Cemetery is next on the list. This project will complete the north and east sides at this time. The south and west sides will be completed in the near future when funds are available.

Fiscal Impact:

190-4019-050-44901-00300 in the amount of \$113,798.90

CES Contract # 2023-03-G1110-ALL Fencing

Attachments:

251127.00-City of Hobbs-Boone Cemetery
Boone Cemetery
Aerial Map

Recommendation:

We request your consideration of approval of a quote submitted by Guadalupe Mountain Fence utilizing CES Contract Number 2023-03-G1110-ALL.

Approved By:

Bryan Wagner, Parks & Open Spaces Director	12/5/2024
Toby Spears, Finance Director	12/5/2024
Valerie Chacon, City Attorney	12/6/2024
Manny Gomez, City Manager	12/9/2024



Job Order Contract

Price Proposal Summary - CSI

Date: December 04, 2024
Contract Number: 2023-03-G1110-ALL
Job Order Number: 251127.00
Job Order Title: City of Hobbs-Boone Cemetery
Contractor: Guadalupe Mountain Fencing
Proposal Value: \$113,798.90
Proposal Name: City of Hobbs-Boone Cemetery
Detailed Scope: 2 – 10 ft service gates
1 – 4 ft walk gate (pedestrians).
6 foot tall fence Ameristar Montage Classic - 390 feet and the east side is approx. 250 feet.

Category - 01 - General Requirements:	\$8,916.81
Category - 32 - Exterior Improvements:	\$104,882.09
Proposal Total	\$113,798.90

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: **0.00%**

Job Order Contract

Price Proposal Detail - CSI

Date: December 04, 2024
Contract Number: 2023-03-G1110-ALL
Job Order Number: 251127.00
Job Order Title: City of Hobbs-Boone Cemetery
Contractor: Guadalupe Mountain Fencing
Proposal Value: \$113,798.90
Proposal Name: City of Hobbs-Boone Cemetery
Adjustment Factor(s) Used: 1.0000-No Adjustment, 1.4225-1. NWH in Excess of \$60k (State)

Rec#	CSI Number	Mod.	UOM	Description	Line Total								
CSI - 01 - General Requirements													
1	01 22 16 00 0004		EA	New Mexico Gross Receipts Tax – Varies by County	\$7,008.14								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>7,008.14 x</td> <td>\$1.00 x</td> <td>1.0000 =</td> <td>\$7,008.14</td> </tr> </table>	Quantity	Unit Price	Factor	Total	7,008.14 x	\$1.00 x	1.0000 =	\$7,008.14	
Quantity	Unit Price	Factor	Total										
7,008.14 x	\$1.00 x	1.0000 =	\$7,008.14										
			User Note: Hobbs Tax Rate @ 6.5625%										
2	01 22 16 00 0007		EA	Payment And Performance Bond Bonding will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Bonding cost. A copy of the receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$1,552.38								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>1,552.38 x</td> <td>\$1.00 x</td> <td>1.0000 =</td> <td>\$1,552.38</td> </tr> </table>	Quantity	Unit Price	Factor	Total	1,552.38 x	\$1.00 x	1.0000 =	\$1,552.38	
Quantity	Unit Price	Factor	Total										
1,552.38 x	\$1.00 x	1.0000 =	\$1,552.38										
			User Note:										
3	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck Includes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$356.29								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>1.00 x</td> <td>\$250.47 x</td> <td>1.4225 =</td> <td>\$356.29</td> </tr> </table>	Quantity	Unit Price	Factor	Total	1.00 x	\$250.47 x	1.4225 =	\$356.29	
Quantity	Unit Price	Factor	Total										
1.00 x	\$250.47 x	1.4225 =	\$356.29										
Subtotal for CSI - 01 - General Requirements:					\$8,916.81								
CSI - 32 - Exterior Improvements													
4	32 31 13 13 0009		VLF	10" Diameter Hole, Auger By Machine Fence Post Hole In Soil	\$10,948.70								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>720.00 x</td> <td>\$10.69 x</td> <td>1.4225 =</td> <td>\$10,948.70</td> </tr> </table>	Quantity	Unit Price	Factor	Total	720.00 x	\$10.69 x	1.4225 =	\$10,948.70	
Quantity	Unit Price	Factor	Total										
720.00 x	\$10.69 x	1.4225 =	\$10,948.70										
5	32 31 13 13 0010		VLF	12" Diameter Hole, Auger By Machine Fence Post Hole In Soil	\$1,386.13								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>81.00 x</td> <td>\$12.03 x</td> <td>1.4225 =</td> <td>\$1,386.13</td> </tr> </table>	Quantity	Unit Price	Factor	Total	81.00 x	\$12.03 x	1.4225 =	\$1,386.13	
Quantity	Unit Price	Factor	Total										
81.00 x	\$12.03 x	1.4225 =	\$1,386.13										
6	32 31 13 13 0026		VLF	10" Diameter, Concrete Fill For Post Hole	\$15,096.71								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>720.00 x</td> <td>\$14.74 x</td> <td>1.4225 =</td> <td>\$15,096.71</td> </tr> </table>	Quantity	Unit Price	Factor	Total	720.00 x	\$14.74 x	1.4225 =	\$15,096.71	
Quantity	Unit Price	Factor	Total										
720.00 x	\$14.74 x	1.4225 =	\$15,096.71										
7	32 31 13 13 0027		VLF	12" Diameter, Concrete Fill For Post Hole	\$2,002.57								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>81.00 x</td> <td>\$17.38 x</td> <td>1.4225 =</td> <td>\$2,002.57</td> </tr> </table>	Quantity	Unit Price	Factor	Total	81.00 x	\$17.38 x	1.4225 =	\$2,002.57	
Quantity	Unit Price	Factor	Total										
81.00 x	\$17.38 x	1.4225 =	\$2,002.57										
8	32 31 19 00 0006		LF	6' High Wrought Iron Fence, Verticals At >3" To 4" On Center With 2" Square Posts, Set 8' On Center	\$70,210.05								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>640.00 x</td> <td>\$77.12 x</td> <td>1.4225 =</td> <td>\$70,210.05</td> </tr> </table>	Quantity	Unit Price	Factor	Total	640.00 x	\$77.12 x	1.4225 =	\$70,210.05	
Quantity	Unit Price	Factor	Total										
640.00 x	\$77.12 x	1.4225 =	\$70,210.05										
9	32 31 19 00 0014		LF	4' Single Wrought Iron Gate, Hardware And Associated Trim	\$374.12								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>4.00 x</td> <td>\$65.75 x</td> <td>1.4225 =</td> <td>\$374.12</td> </tr> </table>	Quantity	Unit Price	Factor	Total	4.00 x	\$65.75 x	1.4225 =	\$374.12	
Quantity	Unit Price	Factor	Total										
4.00 x	\$65.75 x	1.4225 =	\$374.12										

Price Proposal Detail - CSI Continues..

Job Order Number: 251127.00
Job Order Title: City of Hobbs-Boone Cemetery

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
CSI - 32 - Exterior Improvements						
10	32 31 19 00 0018		LF	10' Single Wrought Iron Gate, Hardware And Associated Trim	\$4,863.81	
				Installation		
			Quantity	Unit Price	Factor	Total
			20.00	\$170.96	1.4225 =	\$4,863.81

Subtotal for CSI - 32 - Exterior Improvements: **\$104,882.09**

Proposal Total **\$113,798.90**

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: **0.00%**



MONTAGE PLUS[®]
WELDED ORNAMENTAL STEEL FENCE

A large black wrought-iron fence with vertical bars, set against a green lawn and a body of water. The fence is made of welded ornamental steel. Below the main image are four smaller images showing different views and details of the fence: a close-up of the top rail with decorative circular patterns, a view of the fence along a green lawn, a view of the fence along a brick wall, and a view of the fence along a white building.



E St. Anne Pl

E St. Anne Pl

Phillips 66

4 ft Walk Gate

10 ft Service Gate

10 ft Service Gate

N Dal Paso St

Monsiepe Dispensary Hobbs NM



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
December 16, 2024

SUBJECT: Consideration of Approval of Contract Amendment #1 with Halff Associates, Inc. for Design Services for the Hobbs Family Aquatics Center

DEPT OF ORIGIN: Recreation

DATE SUBMITTED: 12/5/2024

SUBMITTED BY: Doug McDaniel, Recreation Director

Summary:

On March 18, 2024, the City of Hobbs entered into a contract with Halff Associates, Inc. in Fort Worth, Texas, for professional design services for a proposed multi-generational family aquatics center. This contract amendment will continue the contract between the City of Hobbs and Halff Associates, Inc, for the second phase of professional design services. Included in the scope of this amendment will be Design Support Services at a cost of \$251,175.00; Schematic Design Services at a cost of \$303,850.00; Direct Expenses in the amount of \$10,000.00; Total increase in design fees for this amendment is \$529,025, not including NMGRT.

Fiscal Impact:

The original contract with Halff Associates, Inc., was funded at \$178,122.00. Design fees for this amendment total \$529,025, not including NMGRT. The new total contract value is \$707,147.00, not including NMGRT. The City of Hobbs received 600,000.00 from the Regional Recreation Center grant funding (21-4021-44901-00376) for professional design services for this project. Currently, there is \$421,878.00 in grant funding available to apply toward design fees for Contract Amendment #1. The balance of design fees for Contract Amendment #1 (\$107,147.00) will be funded from (01-0335-44901-00376 - Multi-generational Family Aquatics Center) which has a current balance of \$400,000.00.

Attachments:

CONTRACT AMENDMENT #1 Halff 12-16-2024
56851-002 - SD-DD Scope and Fee - 20241205 - Final

Recommendation:

Staff recommends approving Contract Amendment #1

Approved By:

Doug McDaniel, Recreation Director 12/5/2024

Toby Spears, Finance Director 12/5/2024

Valerie Chacon, City Attorney 12/6/2024

**AMENDMENT NO. 1 (RFP 547-24 / PO 22405057)
FOR DESIGN SERVICES FOR THE HOBBS FAMILY AQUATIC CENTER**

This Amendment ("Amendment") is entered into as of the 16th day of December, 2024, by and between the City of Hobbs (the "City") and Halff Associates, Inc. ("Consultant") (collectively referred to as the "Parties").

WHEREAS, the City and Consultant entered into an original Agreement for the design of the Hobbs Family Aquatic Center (the "Agreement") on the 18th day of March, 2024;

WHEREAS, the Parties wish to amend the Agreement to authorize Consultant to proceed with additional services for Phase 1 and Phase 2, as described below;

NOW, THEREFORE, in consideration of the mutual promises contained herein, the Parties agree as follows:

1. Scope of Additional Services

The Consultant is authorized to proceed with the following:

- **Phase 1 – Design Support Services:**
Consultant will provide design support services as outlined in the attached Exhibit A.
Fee: \$215,175
- **Phase 2 – Schematic Design Services:**
Consultant will develop schematic designs as outlined in the attached Exhibit A.
Fee: \$303,850
- **Direct Expenses:**
Consultant will be reimbursed for direct expenses incurred in connection with these services.
Not-to-Exceed Amount: \$10,000

2. Total Cost of Amendment

The total increase to the Agreement resulting from this Amendment is:
\$529,025 plus GRT

3. Revised Contract Total

The total contract amount, including this Amendment, is hereby increased by \$529,025.00. The new total contract value is **\$707,147.00 plus GRT**.

4. Terms and Conditions

All other terms and conditions of the Agreement remain unchanged and in full force and effect.

5. Entire Agreement

This Amendment, together with the original Agreement and any previous amendments, constitutes the entire agreement between the Parties regarding the subject matter hereof.

IN WITNESS WHEREOF, the Parties have executed this Amendment as of the date first above written.

City of Hobbs

Halff Associates, Inc.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

December 13, 2024

Project No. (AVO): 56821.002

City of Hobbs, NM
Doug McDaniel
Recreation Director
4827 North Lovington Highway
Hobbs, NM 88240

RE: Hobbs Family Aquatic Center Design
Hobbs, NM

Dear Doug,

At Halff we improve lives and communities by turning ideas into reality. We do that by working with great clients on meaningful projects. As such, we are pleased to submit the following Scope of Services for the Hobbs Family Aquatic Center Design for the City of Hobbs, NM.

The proposed services to be performed are described in the Scope of Services (**Attachment A**). Services that are not included as part of the Scope of Service are listed in the Exclusions/Available Additional Services (**Attachment B**); however, these services can be provided by Halff upon request. A PROJECT Exhibit with Approved Master Plan (**Attachment C**) and estimated PROJECT Schedule (**Attachment D**) are also included.

Unless otherwise modified, please note that the proposed Scope of Services described herein shall remain valid and continue in effect for a period of ninety (90) calendar days for execution by both parties, after which it will require renewal in writing by CONSULTANT and CLIENT.

Thank you for the opportunity to work with you to improve lives and communities. Please feel free to contact me if you have any questions or comments regarding this Scope of Services.

Sincerely,

A handwritten signature in blue ink, appearing to read "Layne J. Olivo".

Layne J. Olivo
Project Manager
817-764-7434
lolivo@halff.com

ATTACHMENT A **BASIC SCOPE OF SERVICES** **PROFESSIONAL SITE DEVELOPMENT SERVICES FOR** **HOBBS FAMILY AQUATIC CENTER**

PURPOSE

Halff (CONSULTANT) shall provide Design Services for Hobbs Family Aquatic Center Design (PROJECT), to the City of Hobbs (CLIENT) which will include the following design disciplines: Landscape Architecture (Halff), Architecture (Barker Rinker Seacat), Aquatic (Counsilman-Hunsaker), and Civil Engineering (Pettigrew & Associates). The purpose of the PROJECT is to provide schematic design and design development services for the above referenced project.

SCOPE

The PROJECT is located at the Taylor Ranch property along US Hwy 62, in Hobbs, NM and will consist of the design for an approximately 6 acre outdoor aquatics center. On the west side of US HWY 62 on the Taylor Ranch Property which is currently vacant. The anticipated total pool water surface area is approximately (20,000 SF) square feet. The anticipated building area is 10,000-12,000 s.f. and includes bath house, concessions, administrative, and lifeguard spaces, as well as dedicated equipment and storage buildings. The anticipated project budget for construction of the proposed aquatic center is \$17,500,000.00. Project includes the design of the following proposed improvements per the approved master plan:

Landscape Architecture / Site Design (Halff)

- Site Plan
- Pool deck
- Landscape planting
- Irrigation system
- Accommodations for a concession trailer/food trucks
- Parking lot(s)
- Screened dumpster enclosures
- Covered seating areas.
- Pedestrian access from the parking lot
- Wayfinding signage
- Monument sign
- One playground (selected from a supplier)
- Perimeter Security Fencing

Architecture / MEP (BRS)

- Floor Plans, Roof Plans, Exterior and Interior Elevations, Sections, Details and Specifications (and enlargements as required) for:

- Bath House and Concessions, Administrative Office, and Lifeguard Space, Storage & Aquatic Equipment Building(s), with a total anticipated square footage of 10,000-12,000
- Furnishings plans (if required)
- Structural, Mechanical, Plumbing and Electrical Floor Plans, Sections, Details and Specifications as required for:
 - Bath House and Concessions, Administrative Office, and Lifeguard Space, Storage & Aquatic Equipment Building(s), with a total anticipated square footage of 10,000-12,000
- Owner-review sets delivered at Phase Milestones outlined below
- Building construction opinion of probable cost provided at Phase Milestones outlined below
- Preliminary aquatics equipment coordination to size Pool Support Buildings
- Coordination of security and technology systems
- Coordination of utility requirements for the building(s)
- Assist in theming concept imagery and coordination
- Site lighting and photometric plans
- Coordination with full project design team at regular intervals

Aquatics Design (Counsilman-Hunsaker)

- design (layout) of (4) four pool shells
 - (plans and sections)
- pool amenities/features.
 - diving boards (2)
 - S/S rail goods
 - white goods/fittings
 - play features (may include rock climbing, basketball, volleyball, floating obstacle courses)
 - spray features (1 pad with up to six (6) features)
 - play structures (1 multi-station tower)
 - waterslides (up to two (2) tube/plunge slides, and two (2) launch slides)
 - ninja cross
 - waterfall areas (2)
 - pool finishes
 - process piping
 - pumps
 - filtration systems
 - chemical treatment systems
- related pool equipment including
 - maintenance
 - deck
 - loose
 - safety equipment

Civil Engineering (Pettigrew & Associates)

- Site Plan
- Site Grading
- Drainage / onsite Retention/Detention
- Site Utility Plan connections to buildings
 - Water
 - Sewer

ASSUMPTIONS

This scope of services (the "Scope of Services") has been prepared using the following assumptions as a basis for its preparation:

1. The Scope of Services represents a single, stand-alone project consisting of tasks described below for the design and construction of the proposed improvements, in their entirety, with no removal or separation of tasks for the completion of the PROJECT.
2. Funding support services including preparation of graphics and exhibits are not included in this Scope of Services. This service may be provided but will be considered an Additional Service, with fees to be determined at time of request.
3. The PROJECT will follow site, building, and aquatics design requirements as noted below:
 - a. State of New Mexico Building Codes
 - b. City of Hobbs Building codes
 - c. 2020 NEC
 - d. MAHC
 - e. New Mexico Environmental Improvement Board Title 7, Ch 18: Aquatic Venues codes
 - f. Local Engineering Design standards or APWA if no standards are available.
 - g. Federal ADA and The Governor's Commission on Disability requirements.
4. The CLIENT will be responsible for distributing, coordinating, and facilitating all submittal milestones/packages to necessary stakeholders, including correspondence during the submittal review period(s), and providing CONSULTANT with organized reviews and/or comments and/or feedback from reviewing entities.
5. The PROJECT schedule shall be subject to CLIENT review as follows: **The schedule milestone dates are based on an assumed CLIENT and stakeholder submittal review period of a maximum of (2) two weeks** Review periods exceeding (2) two weeks may impact subsequent submittals and milestone dates. A review delay will result in a subsequent delay of deliverables and revision of the schedule.
6. Civil site design will start after the site layout has been confirmed with the local jurisdiction and owner.
7. Structural Design of Pool shells, and sprayground slab to be submitted as engineered shop drawings by the contractor.
8. On site retention via surface drainage. No underground storm water system design is included in this scope. Retention/detention requirements will be established prior to site and ADA design and that said requirements pertain to site retention via surface drainage.
9. Site Traffic Analysis will be required. Scope includes an access permit with NMDOT
10. Foundation Assumptions: A conventional foundation with slab on grade floors is anticipated. Structural floor at grade is not anticipated.

11. New Mexico Gross Receipts Tax included in fees at current rate of 6.5625% for construction-related design consultants. Should Tax increase during the project, fees will adjust accordingly to accommodate higher or lower tax rate.

PHASE 1 – DESIGN SUPPORT SERVICES

TASK 1.1 – PROJECT MANAGEMENT AND COMMUNICATION

Project Management Coordination, Communications, and Reporting:

CONSULTANT will provide monthly progress reports to the CLIENT which will detail the current progress, highlight any outstanding issues, and address future concerns. This will be provided via email. Additionally, CONSULTANT will conduct internal meetings with their staff for effective coordination and communication regarding the PROJECT.

TASK 1.2 – PROJECT MEETINGS

Project Kick-off Meeting:

CONSULTANT will attend one (1) virtual coordination/project kick-off meeting with the CLIENT (date / time to be coordinated with CLIENT) to confirm the goals, objectives, budget, schedule, and program of proposed improvements for the PROJECT. The CONSULTANT shall take notes to record items discussed and decisions made during this meeting and provided to all attendees.

- Project Kick-Off Meeting – One (1) Virtual (3 Hours maximum duration)

Bi-Weekly Coordination Meetings:

During the Design Phases, the Design Team will conduct bi-weekly coordination meetings with City Staff to review progress and identify any items that need further discussion and direction to keep the project moving forward according to schedule. The CONSULTANT shall take notes to record items discussed and decisions made during this meeting and provided to all attendees.

- Bi-Weekly Coordination Meetings - (up to) Thirty-two (32) Virtual (2-hour maximum duration)

Task 1.2 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- One (1) Digital PDF copy of the Project Kick-Off meeting notes.
- One (1) Digital PDF copy of the Bi-Weekly Coordination Meetings
- One (1) Digital PDF copy of the monthly progress reports (included with monthly invoice).

TASK 1.3 – CODE AND ORDINANCE REVIEW

Prepare a code analysis and ordinance review for the following:

- State of New Mexico Building Codes
- City of Hobbs Building codes
- 2020 NEC
- MAHC
- New Mexico Environmental Improvement Board Title 7, Ch 18: Aquatic Venues codes
- Local Engineering Design standards or APWA if no standards are available.

CONSULTANT will provide a written copy to the CLIENT.

Task 1.3 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- *One (1) Digital PDF copy of the ordinance review.*

TASK 1.4 – GEOTECHNICAL REPORT

Task 1.4.1 – Civil

The field investigation for the geotechnical investigation will be supervised by a Geotechnical Engineering Technician. The report will be prepared by a Professional Engineer registered in the State of New Mexico. Penetration Tests and sampling will be performed in accordance with ASTM D 1586 and as necessary ASTM D1587 and ASTM D 2113.

- Field Investigation – 2 Bore Holes to a depth of 30 feet, 15 boreholes to a depth of 20', and 6 boreholes to a depth of 5' or Auger Refusal
 - Contract Drill Rig (Est. 5-7 days)
 - Geotechnical Engineering Technician (Est. 5-7 days)
 - Laboratory Analysis (estimated tests to be performed)
 - a. Sieve Analysis 6
 - b. Plasticity Index with Classification 6
 - c. Moisture Contents 142

Schedule

Upon receipt of Notice to Proceed (NTP), client verification, and site plan:

- P&A will perform OneCalls.
- Mobilize geotechnical technician after the 48 hour (2 working days) OneCall window.

Geotechnical Services Notes

- This fee is inclusive of our mobilization/travel, time on site for drilling, and any incidental fees that may be incurred related to performing this work.
- If project encounters difficulties beyond the driller's control or if the scope of work is altered, CONSULTANT reserves the right to renegotiate the price.
- Locations are to be clear of any overhead and subsurface utilities.
- All locations are to be accessible using two-wheel drive equipment and vehicles.
- Should work stoppage occur due to difficulties beyond the direct control of the driller, the standby rate will be charged until work resumes.
- Additional trips, training and standby charges are not included in this proposal and will be billed at Standard Rates.
- This fee proposal assumes one (1) mobilization.
- A MOBILIZATION INVOICE WILL BE PREPARED IMMEDIATELY AFTER FIELD WORK IS COMPLETED AND IS DUE UPON RECEIPT.
- Remaining invoices will be submitted monthly with net 30 days from receipt. If the project is in progress during multiple billing cycles, partial invoices will be sent out for work performed during that billing cycle.

Task 1.4 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- *One (1) Digital PDF copy of the Geotechnical Report.*

TASK 1.5 – DESIGN SURVEY

Task 1.5.1 – Civil

- This Proposal includes survey services for a Summary Plat for creating one (1) new parcel from parent tract located in Hobbs, NM. Fees do not include any elevation certificates, subdivision platting or easement surveys. Additional fees apply if notice to proceed with boundary survey is ordered separately.
 - Preparation of a base map showing property lines and utility easements using base information provided by the CLIENT.
 - Locating property corners to relate the survey to the existing utility easements and property lines.
 - Establishing horizontal and vertical control for the project.
 - Tie coordinates to all existing improvements within the proposed 6.5 AC area identified for the relocated pool, using X, Y and Z coordinate points.
 - Locating all trees eight (8") inch caliper or larger within the survey area or in accordance with City requirements.
 - Preparation of a final base map/ topographic drawing in a digital format showing all existing features, utility easements, flood limits, one foot (1') contours
 - Boundary Surveys will be completed in accordance with the NM Professional Survey Standards and will conform to established City of Hobbs Control, per Survey Control Report on City of Hobbs Website. Final Boundary Survey sealed drawings will be submitted within two weeks of receipt of NTP for Final Survey Services and receipt of title documents.

Task 1.5 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- *One (1) set of Digital DWGs in native AutoCAD (AutoDesk) file format.*
- *One (1) Digital PDF copy of the Design Survey.*

TASK 1.6 – QUALITY ASSURANCE / QUALITY CONTROL (QA/QC)

CONSULTANT will perform internal Quality Control and Quality Assurance (QA/QC) reviews of CONSULTANT'S deliverables at each submittal milestone. Subconsultants are required to follow CONSULTANT QA/QC standards. In addition, the CONSULTANT's QA/QC Manager will provide comments to subconsultants and recheck for implementation.

TASK 1.7 – STATE ACCESSIBILITY PLAN REVIEW (NEW MEXICO)

State Accessibility Plan Review:

At the completion of the 90% construction documents, CONSULTANT will submit drawings to the New Mexico **The Governor's Commission on Disability** to be reviewed for accessibility compliance. CONSULTANT will provide CLIENT with review results. **CONSULTANT shall be responsible for incorporating any comments received and adjusting the plans as needed prior to final 100% Bid Package.**

Substantial Completion Accessibility Inspection:

CLIENT shall be responsible for coordinating, scheduling, and accompanying the Governor’s Commission on Disability’s inspector on the accessibility inspection once construction progress has reached Substantial Completion. CONSULTANT’S Substantial Completion inspection cannot occur until the Accessibility Inspection has been done. The CLIENT will provide the CONSULTANT a copy of the inspection report. CLIENT shall be responsible for incorporating applicable changes resulting from the Final Inspection Report into the built conditions for the PROJECT. Accessibility violations will be noted in the substantial completion punch list prepared by the CONSULTANT and delivered to the Contractor to correct before final approval is granted.

Inspection Fees:

This cost will be included as part of the reimbursable fee schedule. Accessibility review and inspection fees, if applicable, will be paid by the CONSULTANT and delivered with the construction documents to **The Governor’s Commission on Disability**. The costs for the accessibility review, inspection fees as well as the printing of plans and specifications and shipping will be a reimbursable expense.

Task 1.7 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- *One (1) Digital PDF copy of the Plan Review Report.*

TASK 1.8 – PRE-DEVELOPMENT MEETING

CONSULTANTS will meet (virtually) with the planning department to confirm site plan and development review requirements. CONSULTANTS will prepare a checklist (if not available from the planning department) detailing the review requirements. CONSULTANTS will include the checklist as part of the development of submitted packages.

TASK 1.9 – PROGRAMMING

CONSULTANTS will meet (virtually) with CLIENT to finalize project programming. The Final Design Program will include a list of aquatics, architectural, and site elements to be included in the final design package. Elements added as a part of this task that are not already included in the rest of this SCOPE may be added as additional services.

PHASE 2 – SCHEMATIC DESIGN

TASK 2.1 – PRELIMINARY SCHEMATIC DESIGN (30%)

SCHEMATIC DESIGN (30%):

Based on the input gathered from the kickoff meeting, the approved master plan, stakeholder meetings from previous design phases, and site investigation, the CONSULTANT will prepare one (1) Preliminary Schematic Design that helps communicate the intent and vision of the PROJECT. The Preliminary Schematic Design shall include the layout of all proposed improvements to demonstrate compliance with applicable Federal, State, and local/stakeholder rules, regulations, and codes as previously listed in Assumptions above. The CONSULTANT will identify any location where exceptions to the established design standards may be necessary.

Schematic Design plans shall be on a 30"x42" sheet size, formatted with black and white line work with a scale appropriate to illustrate the proposed improvements. In addition to the anticipated improvements described above, CONSULTANT's Preliminary Schematic Design plans will contain plans and sections/elevations, showing critical dimensions and features for the following:

Task 2.1.1 – LA (Design Team Lead)

- Buildings (locations only, all details by Architecture)
- Pool deck and pedestrian paving
- Site amenities (fencing, seating, covered seating)
- Playground selection and layout with CLIENT's preferred Playground supplier
- Landscaping
- Provide general resource information formatted as shown to the CLIENT in the following areas:
 - Pool and pool deck finishes – Image Boards
 - Lighting Fixtures – Image Boards
- Overall Project coordination and site planning

Task 2.1.2 – Civil

May include the following:

- Location of existing property lines and/or ROW limits.
- Approximate centerlines of existing water courses and the location of the floodplain; the approximate location of significant drainage features; and the location of existing parking lots, streets, driveways, and sidewalks on or adjacent to the PROJECT.
- Approximate location of known overhead lines, subsurface utility lines, and utility easements within the project limits, including the location of utility/power poles, generators, and equipment.
- Provide general resource information formatted as shown to the CLIENT in the following areas:
 - Lighting Fixtures – Image Boards
 - Water supply and waste - Report
 - Geotechnical issues influencing the pool structure(s) – Report.
- Site Plan including call outs and notes for all improvements both existing to remain and proposed.
- Site Grading Plan to include hardscape and ADA design. New ADA ramps, pathways and parking spaces are anticipated for the site. Existing infrastructure may remain in place where feasible and compliant with ADA guidelines.
- Civil shall provide basic drainage calculations and proposed improvements to meet the requirements of local agencies for onsite retention/detention.

- Site utility plan depicting private water and sewer connections to the proposed building.
- Offsite Design
 - Site Utility Design depicting layout and connections for city water and sewer to connect Lincoln Road (± 0.4 miles).
 - Topographic survey for offsite turn lanes and city road to connect to Lincoln (assumed to be ± 5 acres total)
 - Site Utility Details for water and sewer connections per city of Hobbs Standards.
 - Roadway design per city major thoroughfare plan to connect Lincoln (± 0.4 miles).
 - Typical Sections.
 - Plan & Profile.
 - Control Sheet.
 - QA Review
 - Project Closeout
- Details pertaining to civil work listed above.

Task 2.1.3 – Aquatics

- the schematic design of the pool shells
- Schematic pool amenities/features
 - diving boards
 - play features.
 - spray features
 - play structures.
 - waterslides
 - pool finishes
- related pool equipment schematics
- Provide general resource information formatted as shown to the CLIENT in the following areas:
 - Pool and pool deck finishes – Image Boards
 - Geotechnical issues influencing the pool structure(s) - Report.

Task 2.1.4 – Architecture / MEP

- Updated Site Plan (provided by LA, not in Architecture scope)
- Schematic floor plans (and enlargements as needed) for:
 - Bath House and Concessions
 - Administrative Office
 - Lifeguard Space
 - Storage & Aquatic Equipment Building(s)
- Schematic Building Elevations
- Schematic Roof Plans
- Preliminary furnishings plans (if needed)
- Structural, Mechanical, Plumbing and Electrical design narratives or conceptual plans
- Preliminary aquatics equipment coordination to size Pool Support Buildings
- Coordination of preliminary security and technology systems
- Coordination of preliminary utility requirements for the building(s)
- Assist in theming concept images.
- Provide general resource information formatted as shown to the CLIENT in the following areas:
 - Pool and pool deck finishes – Image Boards

- Lighting Fixtures – Image Boards

NOTE:

Internal Design coordination meetings will be held as needed with the Design Team during the Preliminary Schematic Design Phase.

Task 2.1 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- One (1) Digital PDF copy of any Image Boards generated as general resource information.
- One (1) Digital PDF copy of reports as noted.
- One (1) set of Digital DWGs in native AutoCAD (AutoDesk) file format.
- One (1) Digital PDF copy of the Preliminary Schematic Design Submittal. (plans, sections, and elevations.)

TASK 2.2 – OPINION OF PROBABLE CONSTRUCTION COST (OPCC)

Preliminary Schematic Design OPCC:

Based on the preliminary Schematic Design plan, the CONSULTANT shall prepare and submit an Opinion of Probable Construction Cost (OPCC) reflective of the schematic level of the approved schematic plan. CONSULTANT's OPCC shall be based on the quantities indicated on the CONSULTANT's plans and with unit prices current at the time of the probable cost opinion preparation. Quantities and available unit pricing included in the schematic design OPCC are preliminary and shall be subject to change due to significant fluctuations in the market and pricing changes beyond CONSULTANT'S control. OPCCs are intended for budget purposes only.

Task 2.2 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- One (1) Digital PDF copy of the Opinion of Probable Construction Cost listing bid items, quantities, and estimated bid costs.

TASK 2.3 – PRELIMINARY SCHEMATIC DESIGN REVIEW MEETING

Schematic Design Review:

CONSULTANT will participate in one (01) schematic design review meeting with the CLIENT and other necessary stakeholders (facilitated by CLIENT) to review the Schematic Design and associated OPCC.

Schematic Design Review Meeting – One (01) meeting (max duration 3 hours)

The following items shall be discussed during the Schematic Design document review:

- Swimming pools and support functions
- Building Concepts and Layouts
- Building Schematic Elevations
- Adjacencies and circulation
- Traffic patterns (not to include a formal traffic study)
- Activity program use of space and capabilities
- Spectator facilities (if any)
- Phasing of the project (if required)

- Mechanical systems
- Hydrostatic relief system

Notes will be taken by the CONSULTANT to record items discussed and decisions made during this meeting and provided to all attendees.

Task 2.3 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- *One (1) Digital PDF copy of the review minutes.*

TASK 2.4 – FINAL SCHEMATIC DESIGN

Final Schematic Design:

Based on comments from the Preliminary Schematic Design Review Meeting, CONSULTANT will prepare one (01) Final Schematic Design with associated plans, sections, elevations, and OPCC.

Task 2.4 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- *One (1) set of Digital DWGs in native AutoCAD (AutoDesk) file format.*
- *One (1) Digital PDF copy of FINAL Schematic Design plans with associated sections, elevations, and OPCC.*

***NOTE: All Scope of Services following the FINAL Schematic Design Phase will not begin until the CLIENT has provided CONSULTANT with a formal written Notice to Proceed (NTP) confirming the acceptance of the Final Schematic Design. Design alterations requested by the client after the final schematic design has been approved may necessitate additional services to modify previously completed work.**

TASK 2.5 – FINAL OPINION OF PROBABLE CONSTRUCTION COST (OPCC)

Final Schematic Design OPCC:

Based on the final Schematic Design plan, the CONSULTANT shall prepare and submit an Opinion of Probable Construction Cost (OPCC) reflective of the schematic level of the approved schematic plan. CONSULTANT's OPCC shall be based on the quantities indicated on the CONSULTANT's plans and on the unit prices current at the time of the probable cost opinion preparation. Quantities and available unit pricing included in the schematic design OPCC are preliminary and shall be subject to change due to significant fluctuations in the market and pricing changes beyond CONSULTANT'S control. OPCCs are intended for budget purposes only.

Task 2.5 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- *One (1) Digital PDF copy of the Opinion of Probable Construction Cost listing bid items, quantities, and estimated bid costs.*

TASK 2.6 – SITE TRAFFIC ANALYSIS

Based on an assumed site area of six (6) acres, the proposed improvements will generate more than twenty-five (25) peak hour trips requiring a Site Traffic Analysis (STA) per the NMDOT Access Management Manual (SAMM). The proposed scope includes the STA and necessary permit forms.

- Scoping meeting with NMDOT
- Data collection – collect data from available online databases. Fee does not include conducting new counts at the site.
- Data Analysis per NMDOT SAMM includes implementation year analysis. Does not include Horizon year analysis
- Reporting for items noted above
- Prepare Driveway access permit forms for owner submission.
- Civil Engineer review/Oversight

Task 2.6 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- *One (1) Digital PDF copy of the Analysis in report format with figures and recommendations that will be implemented into the design as needed.*

PHASE 3 – DESIGN DEVELOPMENT

TASK 3.1 – DESIGN DEVELOPMENT (60% DRAWINGS)

Design Development Document Preparation:

CONSULTANT shall prepare design development level documents that include design drawings, bid documents and technical specifications for the PROJECT.

The Design Development submittal milestone shall include the anticipated improvements identified in the PROJECT's Scope and Assumptions sections. Design for improvements shall follow current CLIENT standards, supplemented with [Modify for specific standards] where necessary. In addition to the anticipated improvements described above, CONSULTANT's Design Development submittal milestones shall also contain the following base information:

- Project name; and if applicable, the street address, and lot and block description.
- Date, scale, north arrow, and the name of the Licensed Professional preparing the plan.
- Location of existing property lines and/or ROW limits.
- Approximate centerlines of existing water courses and the location of the floodplain; the approximate location of significant drainage features; and the location of existing parking lots, streets, driveways, and sidewalks on or adjacent to the PROJECT.
- Approximate location of known overhead lines, subsurface utility lines, and utility easements within the project limits, including the location of utility/power poles, generators, and equipment.

Drawing Deliverable Review/Comment Resolution Meetings:

After the Design Development submittal milestone has been delivered to the CLIENT, CONSULTANT will schedule and conduct one (1) Drawing Deliverable Review/Comment Resolution Meeting with the CLIENT to discuss submittal review comments related to the PROJECT. Meeting objectives will include design feedback, comment review discussions, and describe subsequent submittal deliverables per the Scope of Work, with general question and answer. Notes may be taken by the CONSULTANT at these meetings to document items discussed and decisions made. The submittal milestones are as follows:

- Design Development – One (1) Virtual meeting (2 Hour maximum duration)

Design Development Submittal Milestone Preparation:

CONSULTANT shall prepare the Design Development Package submittal milestone.

Design Development plans shall be on a 30"x42" sheet size, formatted with black and white line work with a scale appropriate to illustrate the proposed improvements including the following anticipated documents, listed below:

- Cover Sheet
- General Notes
- Quantity Summary Sheet(s)
- Typical Sections
- Survey Control Plan
- Erosion Control Plans and Details
- Demolition Plans, Tree Survey Log, and Details

- Geometric (Dimension Control) Plans and Tables
- Layout Plans, Profiles, Grading, and Details
- Drainage Area Map(s)
- Permit Plans
- Layout Plans, Landscape Plans, Notes, Schedule(s), and Details
- Life Safety Plan
- Grading Plan
- Utility Plan
- Construction Details
- Irrigation Connection and Mainline Plan
- Electrical Plan and Details
- Outline Technical Specifications

In addition to the anticipated documents described above, CONSULTANT's Preliminary Design Development plans will contain plans and sections/elevations, showing critical dimensions and features for the following:

Task 3.1.1 – LA (Design Team Lead)

- Overall Theming and Branding
- Overall Site Plans
 - Property boundary lines with dimensions and bearings
 - Existing and proposed easements
 - Adjacent parking and vehicular pavement
 - Building footprints
 - Pavilions and shade coverings
 - Proposed and existing contour lines
 - Dumpster enclosure
 - Security fencing
 - Pedestrian site lighting
 - Monument signage
 - Transformer(s)
 - Air conditioning compressors
 - Water service lines and meters
 - Sanitary sewer service lines
- Retaining walls (if necessary)
- Pool and pool deck finishes
- Playground layout with CLIENT's preferred Playground supplier
- Play surface selection and layout.
- Site amenities (fencing, seating, covered seating)
- Layout of the site lighting. Coordinate with the Architect/MEP on pedestrian lighting locations and the selection of poles and fixtures and electrical details.
- Layout of the pedestrian paving areas and pool deck.
- Landscaping
- Main line routing of the irrigation system.
- Plans and elevations of the pavilions and covered seating areas.
- Layout of the security fencing.

- Coordinate grading plan with Civil.
- Provide general resource information formatted as shown to the CLIENT in the following areas:
 - Pool and pool deck finishes – Image Boards
 - Lighting Fixtures – Image Boards
- Prepare outline specifications for items listed above.

Task 3.1.2 – Civil

- Site Plan including call outs and notes for all improvements both existing to remain and proposed. Proposed pavement sections will be based on standard details/sections applicable for the project site.
- Site Grading Plan to include hardscape and ADA design. New ADA ramps, pathways and parking spaces are anticipated for the site. Existing infrastructure may remain in place where feasible and compliant with ADA guidelines.
- Civil shall provide basic drainage calculations and proposed improvements to meet the requirements of local agencies for onsite retention/detention.
- Layout of the storm drainage system.
- Prepare outline specifications for items listed above.
- Layout of the gas, water supply and sanitary sewer systems.
- Layout of the power and electrical distribution system.

Task 3.1.3 – Aquatics

- the design (layout) of the pool shells
 - (plans and sections)
- pool amenities/features
 - diving boards
 - S/S rail goods
 - white goods/fittings
 - play features
 - spray features
 - sprayground slab
 - play structures
 - waterslides
 - pool finishes
 - process piping
 - pumps
 - filtration systems
 - chemical treatment systems
- related pool equipment including
 - maintenance
 - deck
 - loose
 - safety equipment.
- Design development drawings for the swimming pool(s) design and tile movement joints, if any. Coordinate with the building structural and the pool deck.
- Plan and elevation of pool filter room and chemical rooms showing pumps, filters, and water chemistry equipment to verify size of space. Indicate where electrical and plumbing coordination items are located.

- design of the pool water heaters (assuming stand-alone gas fired, or electric pool heaters are utilized)
- electrical design of the pool equipment
- Coordinate with LA and Client
 - Pool and pool deck finishes
 - Geotechnical issues influencing the pool structure(s)
- Prepare outline specifications for items listed above.

Task 3.1.4 – Architecture / MEP

- Architectural Plans, Elevations, Building and Wall Sections, Wall, Roof and Floor Types, and Preliminary Schedules for:
 - Bath House, Concessions, Administrative Office, and Lifeguard Space, Storage & Aquatic Equipment Building(s)
- Electrical power and lighting plans
- Building Plumbing Plans
- Building Mechanical Plans
- Structural plans and sections
- Site Lighting Plans
- Coordination of final utility needs (water, sanitary sewer, storm) for the building(s)
- Theming and Branding Details applied to building design. Theming to be led by LA and coordinated with Architecture.
- Outline specifications for items listed above.

Subsequent Submittal Milestones:

All Scope of Services following the Design Development Phase will not begin until the CLIENT has provided CONSULTANT with a formal Notice to Proceed (NTP) confirming the acceptance of the design. CONSULTANT will review and incorporate applicable review comments and feedback received during the Drawing Deliverable Review/Comment Resolution Meeting into the preparation of the subsequent submittal milestones.

Task 3.1 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- *One (1) set of Digital DWGs in native AutoCAD (AutoDesk) file format.*
- *One (1) Digital PDF copy of the Design Development Submittal. (Design Development plans, sections, and elevations.)*
- *One (1) Digital PDF copy of the outline specifications.*
- *One (1) Digital PDF copy of all meeting notes*

TASK 3.2 – OPINION OF PROBABLE CONSTRUCTION COST (OPCC)

Preliminary Design Development OPCC:

Based on the preliminary Design Development plan, the CONSULTANT shall prepare an Opinion of Probable Construction Cost (OPCC). CONSULTANT's OPCC shall be based on the quantities indicated on t

he CONSULTANT's plans and on the unit prices current at the time of the probable cost opinion preparation. Quantities and available unit pricing included in the Design Development OPCC are preliminary and shall be subject to change due to significant fluctuations in the market and pricing changes beyond CONSULTANT'S control. OPCCs are intended for budget purposes only.

Task 3.2 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- *One (1) Digital PDF copy of the Opinion of Probable Construction Cost listing bid items, quantities, and estimated bid costs.*

TASK 3.3 – DESIGN DEVELOPMENT REVIEW

Design Development Review:

After the submittal milestone has been delivered to the CLIENT, CONSULTANT will schedule and conduct Drawing Deliverable Review/Comment Resolution Meeting with the CLIENT to discuss submittal review comments related to the PROJECT. Meeting objectives will include design feedback, comment review discussions, and describe subsequent submittal deliverables per the Scope of Work, with general question and answer. Notes may be taken by the CONSULTANT at these meetings to document items discussed and decisions made.

Task 3.3 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- *One (1) Digital PDF copy of the review minutes with design changes (if applicable).*

TASK 3.4 – REVISED DESIGN DEVELOPMENT

Preliminary Design Development Revised Plans:

- Provide design modifications to the Design Development plans, section and elevations that may be required to balance the project scope and construction budget.

Task 3.4 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- *One (1) set of Digital DWGs in native AutoCAD (AutoDesk) file format.*
- *One (1) Digital PDF copy of the Design Development revised plans.*

TASK 3.5 – FINAL DD OPINION OF PROBABLE CONSTRUCTION COST (OPCC)

Final Design Development OPCC:

Based on the final Design Development plan, the CONSULTANT shall prepare an Opinion of Probable Construction Cost (OPCC). CONSULTANT's OPCC shall be based on the quantities indicated on the CONSULTANT's plans and on the unit prices current at the time of the probable cost opinion preparation. Quantities and available unit pricing included in the Design Development OPCC are preliminary and shall be subject to change due to significant fluctuations in the market and pricing changes beyond CONSULTANT'S control. OPCCs are intended for budget purposes only.

Task 3.6 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- One (1) Digital PDF copy of the Opinion of Probable Construction Cost listing bid items, quantities, and estimated bid costs.

TASK 3.6 – REGULATORY REVIEWS

Preliminary Design Development Site Plan Review:

- Prepare a Preliminary Site Plan to be submitted for informal MEP/Civil/Structural review by the Planning Department.
- Participate in a Preliminary Site Plan development review meeting.

Preliminary State Construction Industries Review:

- Prepare documentation for a preliminary review of modular/manufactured structures for review by the New Mexico State Construction Industries Division.

Preliminary Design Development Accessibility Review:

- Schedule a meeting with an Accessibility Compliance professional to review accessibility requirements applicable to an aquatic facility and to discuss our specific sites accessibility challenges and opportunities. Meeting notes will be prepared to record items discussed and decisions made during this meeting.

Task 3.6 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- One (1) Digital PDF copy of the Preliminary Site Plan.
- One (1) Digital PDF copy of Development review meeting comments.

TASK 3.7 – OFF SITE DESIGN (Civil Design by Pettigrew Engineering)

Based on the approved Master Plan, CONSULTANT will design only the connection to off-site utilities specifically listed below. If additional utilities are needed or if the distance to connect to those utilities is different than that shown below that will be an add service.

- Site Utility Design depicting layout and connections for city water and sewer to connect Lincoln Road (±0.4 miles).
- Topographic survey for offsite turn lanes and city road to connect to Lincoln (assumed to be ±5 acres total)
- Site Utility Details for water and sewer connections per city of Hobbs Standards.
- Roadway design per city major thoroughfare plan to connect Lincoln (±0.4 miles).
- Typical Sections.
- Plan & Profile.
- Control Sheet.
- QA Review
- Details pertaining to civil work listed above.

Task 3.7 Deliverables:

Deliverables provided by the CONSULTANT shall include the following:

- *One (1) set of Digital DWGs in native AutoCAD (AutoDesk) file format.*
- *One (1) Digital PDF copy of the Off Site Design revised plans.*

BASIS OF COMPENSATION [PROJECT NAME]

The basis of compensation for the services below shall be as follows:

A. PHASE 1 – DESIGN SUPPORT SERVICES

(Lump Sum)

Task 1.1 – Project Management and Communication	\$50,500
Task 1.2 – Project Meetings	\$51,000
Task 1.3 – Code and Ordinance Review	\$6,200
Task 1.4 – Geotechnical Report.....	\$35,950
Task 1.5 – Design Survey	\$14,325
Task 1.6 – Quality Assurance/Quality Control	\$39,000
Task 1.7 – State Accessibility Plan Review	\$5,250
Task 1.8 – Pre-Development Meeting.....	\$3,900
Task 1.9 – Programming.....	\$9,050

PHASE 1 TOTAL (Tasks 1.1 – 1.9) \$215,175

B. PHASE 2 – SCHEMATIC DESIGN

(Lump Sum)

Task 2.1 – Preliminary SCHEMATIC DESIGN (30%).....	\$208,000
Task 2.2 – Opinion Of Probable Construction Cost (OPCC).....	\$19,100
Task 2.3 – Preliminary Schematic Design Review	\$3,000
Task 2.4 – Final Schematic Design.....	\$53,500
Task 2.5 – Final SD OPCC	\$10,500
Task 2.6 – Site Traffic Analysis.....	\$9,750

PHASE 2 TOTAL (Tasks 2.1 – 2.6) \$303,850

C. PHASE 3 – DESIGN DEVELOPMENT

(Lump Sum)

Task 3.1 – Design Development (60%).....	\$296,000
Task 3.2 – Opinion Of Probable Construction Cost (OPCC).....	\$21,350
Task 3.3 – Design Development Review	\$5,100
Task 3.4 – Revised Design Development.....	\$76,000
Task 3.5 – Final DD OPCC	\$12,500
Task 3.6 – Regulatory Reviews.....	\$5,100
Task 3.7 – Off Site Design	\$36,100

PHASE 3 TOTAL (Tasks 3.1 – 3.7) \$452,150

****Direct Costs (Estimated Reimbursable Expenses) \$25,000**

Total Lump Sum Fee \$971,175

Total Estimated Hourly/Direct Costs Fees \$25,000

(refer to exclusions)

ATTACHMENT B

EXCLUSIONS / AVAILABLE ADDITIONAL SERVICES

The following services are not included in the scope or fees for this proposal; but can be provided by CONSULTANT, subject to negotiation:

GENERAL:

1. Any additional work not specifically included in the Proposed Scope of Services will be accomplished as Additional Services.
2. Client generated changes to the design once Construction Document Preparation has reached the 60% level of completion. Time will be invoiced at an hourly rate, per a proposal approved by the CLIENT, until the work is at the same level of completion as it was prior to the change.
3. The development of amenities in addition to the proposed Scope of Work is excluded.
4. Revisions to the plans requested by the CLIENT after the plans are approved, unless necessitated by negligent errors on the plans.
5. Design of areas outside the limits of the defined project site.
6. Design and coordination of existing utility relocations and modifications, including, gas, telephone, or other franchise utility improvements.
7. Additional graphic products.
8. Additional meetings not identified in the project scope of services.
9. Printing of additional drawings, specifications and contract documents not identified in the project deliverables.
10. The development design alternatives, or preparation of a feasibility studies are excluded.
11. Negotiations with adjacent property owners.
12. Separation of project documents into multiple submittals or tasks.
13. Market analysis or benchmarking
14. Proforma and Operational Plan
15. Underground storm water system design.
16. Drainage study or FEMA coordination/studying.
17. Offsite improvements (except as detailed in Task 3.7), staking, testing, inspections, or certification of public infrastructure.
18. Utility plan does not include water pressure testing, modeling, or pump specifications. It is also assumed that the proposed sewer system is gravity flow.
19. Utility plan does not include new utilities off-site (except as detailed in Task 3.7).

AQUATIC:

20. Structural Design of the pool shells
21. Detailed Branding or Aquatic Theming and lighting
22. Surge Tanks

ARCHITECTURAL:

23. Assumes design of new construction single-story support buildings for an outdoor aquatics park. Should the assumed square footage change by more than 10%, the design and engineering fees may be adjusted accordingly.
24. Any zoning or plats will be done by the City and will not be part of this project.
25. Project site is assumed to be free of environmental hazards and will not require cleanup.

26. Geo-technical investigation will be provided by the Owner and is outside of this contract/scope of work.
27. Changes to the project schedule may incur an additional fee.
28. The project will be designed with energy efficiency measures and sustainable concepts, but there will be no LEED or other certification sought for this project.
29. Fire Protection design will be specified by the project Mechanical engineer as part of this contract scope of work and Fire Protection for the project will be designed by the Fire Protection subcontractor as part of the construction contract.
30. Design alternates will be evaluated and considered during the Schematic Design Phase. Final direction and scope of the project will be established at the completion of the Schematic Design phase. If design alternates are to be carried past the SD phase, it will be an additional service and fee.
31. If a design omission is recognized within the construction documents during the Construction Administration phase of the project, however, is required to complete the project, i.e. "Betterment", the client will pay for the cost of adding that missing scope or item back into the project. Client will pay for the construction cost of the missing scope only however not the re-design fee.
32. Kitchen design is not included in the fee.
33. The project scope excludes Assessment and design recommendations for reduction of Embodied Carbon.
34. Electronic Communications Fee of \$100/month is included in the contract reimbursable expenses for the project duration as outlined in the project schedule. An additional fee will be required to cover electronic communications for projects exceeding their agreed-upon schedule.

BUILDING MECHANICAL:

35. Basic commissioning may not be required and can be added for an additional fee.
36. The project scope excludes Enhanced commissioning beyond code minimums.
37. The project scope excludes Energy Modeling in lieu of meeting prescriptive Comcheck IECC code requirements.

CONSTRUCTION ADMINISTRATION:

38. Construction staking.
39. Value Engineering Services are excluded.
40. Construction Administration Services beyond the scope of services described above is excluded.

CONSTRUCTION DOCUMENTATION:

41. The preparation and development of Construction Documentation beyond the scope of services described above is excluded. 90% and 100% Construction Documentation is not part of this scope of work.

ELECTRICAL:

42. Site visits or meetings other than Preliminary and Final Punch Lists.
43. Significant design revisions following substantial completion of the Construction Documents.
44. Modifications to documents after being issued for construction.
45. Modifications to documents that impacts design or budgets of other PROJECT disciplines.
46. Design and/or modifications to systems not with the scope of the PROJECT.

47. Preparation of any special interim sets of Construction Documents for phased construction other than previously stated.
48. Additional labor or overtime, due to lack of information and/or background drawings in a timely manner, to complete the PROJECT.
49. Design for additional power connections or circuiting to other devices/equipment other than connections for the proposed PROJECT illumination.
50. The project scope excludes Daylighting Analysis and related design recommendations for optimizing the use of natural light.
51. Design for Wi-Fi Systems.
52. Design for Surveillance Systems.
53. Design for any plumbing systems.
54. Preparation or submittal of any design calculations.
55. Additional printing of drawings and/or specifications for Bidding other than what is described in the scope of the PROJECT.
56. Filing fees and permit(s) fees.
57. Coordination with insurance companies, attorneys, or banking institutions.

ENVIRONMENTAL:

58. Review of federal regulations not listed in scope above.
59. NEPA Environmental Documentation - Technical analyses and reports are excluded from this scope of services including air, noise, waters, biology, cultural resources, community, hazardous materials, indirect, cumulative analyses, etc.
60. Additional regulatory agency requirements not identified in the proposed scope of services.
61. Threatened or endangered species surveys or Section 7 consultation with the United States Fish and Wildlife Service (USFWS) under the Endangered Species Act are excluded.
62. Presence/absence surveys for state listed threatened or endangered species, and species of greatest conservation needs and consultation with Texas Parks and Wildlife (TPWD) are excluded.
63. Preparation of a Preconstruction Notification (PCN), mitigation plan, or a U.S. Army Corps of Engineers (USACE) Section 404 Individual Permit Application is not included in this Scope of Services.
64. Obtaining an Antiquities Permit from the Texas Historical Commission (THC), preparation of a research design, performing a reconnaissance survey or intensive surveys (i.e., on the ground or archival research for historic structures/districts and shovel testing/deep trenching for archeological sites), evaluation of National Register of Historic Places (NRHP) eligibility for any resources, evaluation of effects on NRHP-eligible or -listed sites, development of mitigation plans, or Section 4(f) evaluations are excluded.
65. Phase I and II Environmental Site Assessment performed in accordance with applicable American Society for Testing and Materials (ASTM) standards or any surveys/investigations involving sampling and laboratory analysis (e.g., hazardous materials sampling and analysis, asbestos surveys, and lead-based paint surveys) are excluded.
66. Field survey of channel cross sections is excluded other than what is identified in the scope above.
67. Field survey of area outside the identified project area is excluded.
68. Federal, state, or local review and processing fees are excluded, except where provided for in the scope of services.

HYDROLOGIC/HYDRAULIC (H&H):

69. Hydrologic/hydraulic (H&H) services are excluded.

IRRIGATION:

70. Revisions to irrigation plans caused by CLIENT changes to landscape and/or hardscape plans after 60% submittal is excluded.

PERMITTING:

71. Payment of any fees including but not limited to permit fees, filing fees, pro-rated fees, impact fees, taxes, federal and/or state regulatory agency review fees.

PUBLIC ENGAGEMENT:

72. Public Engagement, such as public meetings or hearings, is excluded.

73. Communication with adjacent property owners, impacted stakeholders, and agencies are excluded.

STRUCTURAL:

74. Any structural drawings not specifically listed in the scope above.

SUE:

75. Quality Level A, B, or C is excluded.

76. Permitting is excluded.

77. Work Zone Traffic Control is excluded.

78. If a structured main level floor slab is required by the geotechnical report, the fee for additional structural services above will need to be implemented due to the more complex design and engineering required.

SURVEY:

79. Additional Survey Services for the Preparation of Easement or Right-of-Way Exhibits are excluded.

80. Field survey of channel cross sections other than what is identified in the scope above is excluded.

81. Field survey of area outside the identified project area is excluded.

82. Geospatial Survey Services are excluded.

83. Right of Entry preparation and coordination is excluded.

84. Boundary Research and Boundary Resolution Services are excluded.

TRAFFIC:

85. Preparation of Traffic engineering reports or studies is excluded EXCEPT as noted in scope.

86. Detailed Traffic Control and/or Roadway/Traffic Modification Plans are excluded.

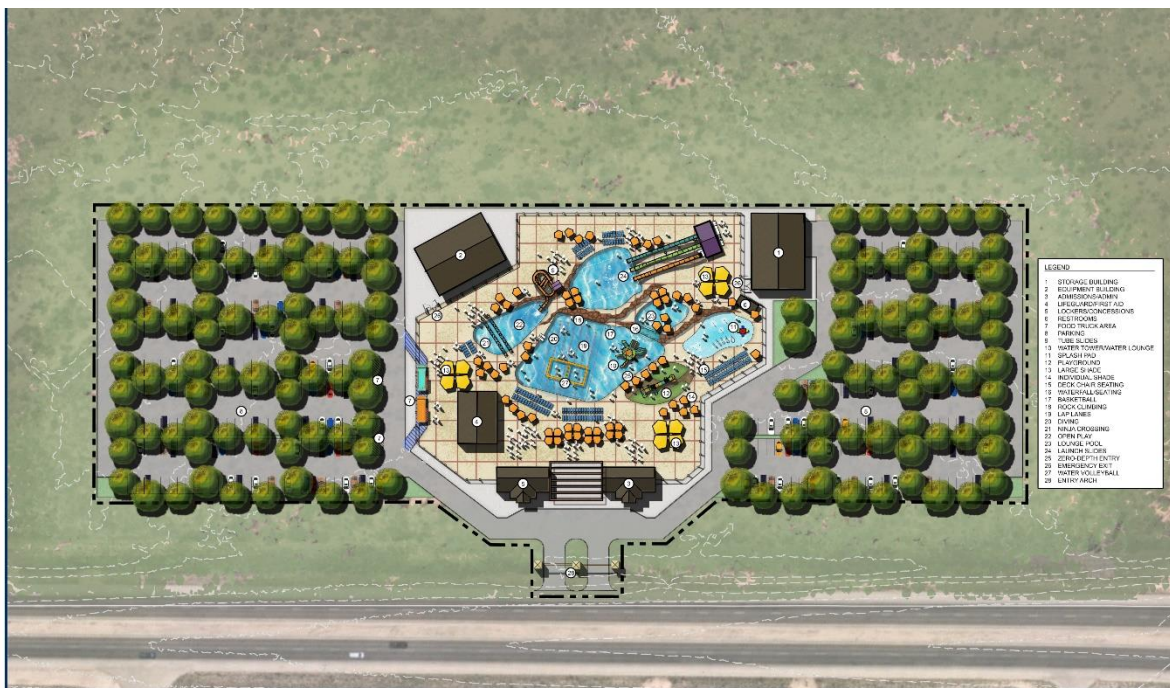
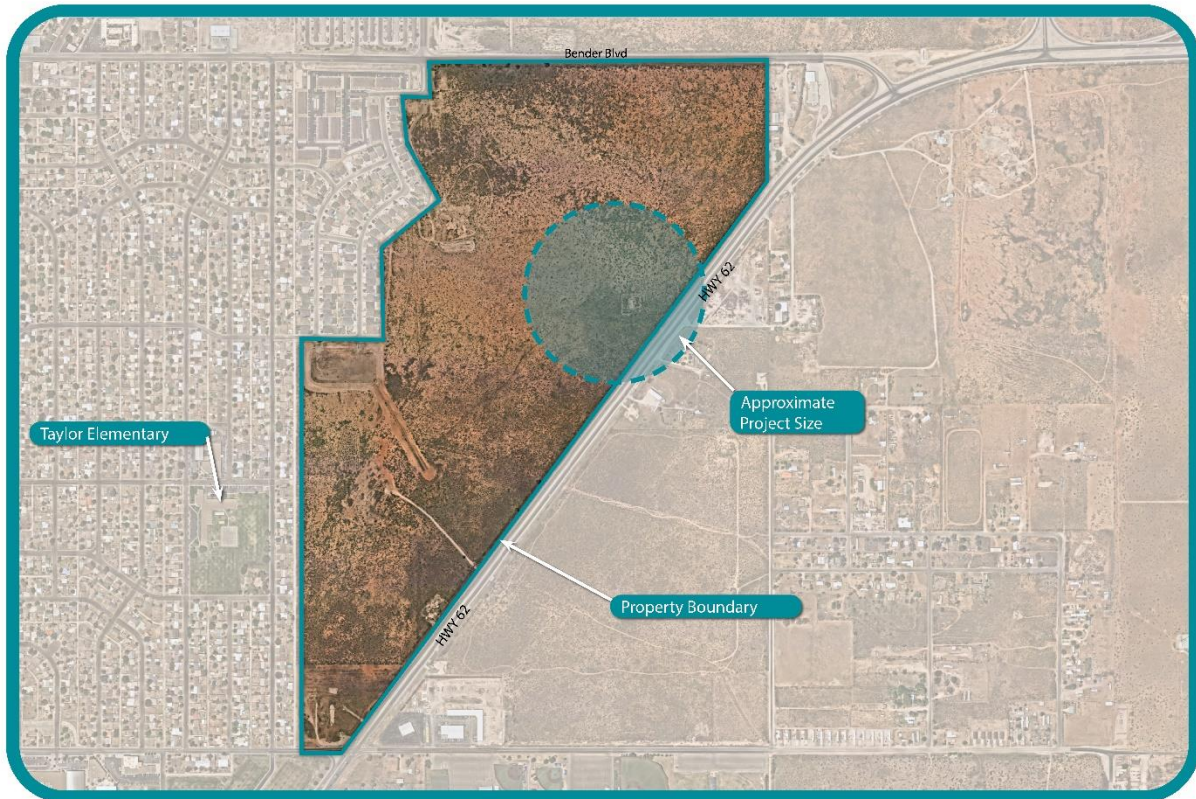
UTILITIES:

87. Design of utilities outside of project limits as defined by the Approved Master Plan.

REIMBURSABLE EXPENSES:

88. Costs for software licenses, logins, trainings, or annual fees are excluded.

ATTACHMENT C PROJECT LOCATION, LIMITS, AND APPROVED MASTER PLAN



ATTACHMENT D PROJECT SCHEDULE

Preliminary project schedule is shown below and is anticipated to be approximately 6 months. Project schedule is subject to modifications due to delays, agency review turnaround time, etc. Modifications to this schedule will be communicated with the CLIENT as the project progresses. CONSULTANT is prepared to begin immediately upon receipt of an executed copy of this proposal.

- Design Support Services – six (6) to eight (8) weeks.
- Schematic Design services – eight (8) weeks to ten (10) weeks
- Design Development services – fourteen (14) to fifteen (15) weeks



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
December 16, 2024

SUBJECT: Resolution No. 7576 - Authorizing a Large Entity Discount at the CORE (Center of Recreational Excellence)

DEPT OF ORIGIN: Recreation

DATE SUBMITTED: 12/12/2024

SUBMITTED BY: Doug McDaniel, Recreation Director

Summary:

To expand the CORE's current membership program and afford large entities, who have a minimum of 300 (three hundred) employees, a discount that would be beneficial for both the large entity and the CORE, a Large Entity Membership Program and associated fees is being proposed. Large Entities will pay for an Annual Family Membership, at a discount of 50 (fifty) percent, for a minimum of 300 (three hundred) employees. Specifics for the program are included in the attached Large Entity Membership Program information sheet.

Fiscal Impact:

If a Large Entity Membership pays for Annual Family Memberships for 300 employees, this will generate \$94,050.00 in revenue ($\313.50×300); with an Enrollment Fee of \$4,000.00, minimum revenue per entity will be \$98,050.00. Total revenue will depend on the number of entities participating and the number of employees for each entity.

Attachments:

RESOLUTION - CORE Large Entity Discount (005)
Large Entity Membership Information Sheet - Version 003

Recommendation:

Staff recommends approving the Resolution

Approved By:

Doug McDaniel, Recreation Director	12/10/2024
Toby Spears, Finance Director	12/10/2024
Valerie Chacon, City Attorney	12/13/2024
Manny Gomez, City Manager	12/13/2024

CITY OF HOBBS

RESOLUTION NO. 7576

A RESOLUTION AUTHORIZING THE CITY COMMISSION
TO APPROVE A LARGE ENTITY DISCOUNT FOR
THE CENTER OF RECREATIONAL EXCELLENCE (CORE)

WHEREAS, the Center of Recreational Excellence (CORE) currently has fees that were previously approved by the City Commission; and

WHEREAS, the CORE seeks to provide new opportunities for employers with three hundred (300) or more employees by allowing these employers to pay upfront for discounted CORE memberships for a minimum of 300 employees; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that the City Commission approves a Large Entity Discount at the CORE as detailed in the attachment to this resolution.

PASSED, ADOPTED, AND APPROVED this 16th day of December, 2024.

SAM D. COBB, Mayor

ATTEST:

JAN FLETCHER, City Clerk



Center Of Recreational Excellence

Large Entity Membership Program

- To qualify for this category of membership, the large entity must have at least 300 employees. (this includes both part-time and full-time employees);
- The large entity will purchase, in advance, a minimum of 300 (three-hundred) CORE Annual Family Memberships;
- The large entity will receive a 50 (fifty) percent discount for each of these 300 (three hundred) CORE Annual Family Memberships purchased;
- ALL annual memberships will be active for one year, and will expire one year from the date that the annual memberships go active; example: Active date is January 1, 2025. Memberships expire on December 31, 2025;
- The employer will provide a list of **all** part-time and full-time employees to the CORE prior to initiating annual memberships for their employees;
- Prior to initiating the annual memberships for their employees, the large entity will submit a check to the CORE for both Membership Fees and the Enrollment Fee (see Costs, on the next page);
- Once the large entity has paid the Membership and Enrollment Fees, CORE staff will determine a date for all memberships to become “active”;
- On the date that these annual memberships become active, the large entity’s employees may register for their annual membership at the CORE’s Welcome Desk.
- Additions or Changes:
 - If less than 300 (three hundred) memberships are issued, initially, there will be no additional charges.
 - The large entity may add employees, at no additional cost, until all 300 memberships that were paid for, initially, are filled.
 - For each employee in excess of 300, the large entity will pay the CORE for a CORE Family Membership, at the same 50 percent discounted rate.
 - If the large entity adds employees after the original “active date”, these memberships will expire on the same expiration date as all other memberships. Expiration dates for these memberships will not be pro-rated.
- To ensure that there is no lapse in memberships on a year-to-year basis, the above process should be repeated prior to each employer’s membership expiration date.





Center Of Recreational Excellence

Large Entity Membership Program Costs

CORE Family Annual Membership*	\$627.00 (as of 12/16/2024)
50% Discount Membership Fee	\$313.50
300 employees @ \$313.50	\$94,050.00
Enrollment Fee (paid by the large entity)	\$4,000.00
Total Initial Payment (In Advance)	\$98,050.00 (for up to 300 employees)
Membership Fee for each employee in excess of 300:	\$313.50

*If CORE membership fees should increase or decrease, the employer will always pay the current fee for the CORE Annual Family Membership when re-enrolling in the Large Entity Membership Program.