



A G E N D A

Carlsbad City Council Regular Meeting
Janell Whitlock Municipal Complex
114 S. Halagueno Street
Carlsbad, New Mexico
November 14, 2023 at 6:00 p.m.

Invocation – Pledge of Allegiance

1. Approval of Agenda
2. Consider Approval of Resolution 2023-69, a Resolution certifying the Annual Fixed Asset Inventory of the City of Carlsbad as of June 30, 2023
3. Routine and Regular Business

All matters under this heading are considered routine by the City Council and will be acted upon in one motion. There will be no separate discussion of these items. If discussion is desired on a particular item, upon request, that item may be removed from the Routine and Regular Business and be considered separately.

- A. **Minutes of the Regular City Council Meeting held on October 24, 2023**
 - B. **Minutes of the Special City Council Meeting held on November 1, 2023**
 - C. **City Personnel Report**
 - D. **Purchasing**
 - 1) Consider Approval to Award Bid 2023-13 to J & B Pavelka Inc. for Air-tow Drop Deck Trailer for Facility Maintenance Department
 - 2) Consider Approval to Award Bid 2023-15 to Hamilton Roofing for the reroofing of the Carlsbad Public Library and Carlsbad Museum
 - E. **Contracts and Agreements**
 - 1) Consider Approval of Mutual Aid Agreement between the City of Carlsbad, Carlsbad Fire Department, the County of Eddy and Eddy County Fire and Rescue
 - F. **Monthly Reports**
 - 1) Community Development Department October 2023
 - 2) Human Resources Department October 2023
 - 3) Municipal Court Department October 2023
 - G. **Set the Date: December 12, 2023**
 - 1) Ordinance rezoning part of "I" Industrial District to "C-2" Commercial 2 District for an approximately 1.46 acre property located at 609 South Canyon Street
 - 2) Ordinance rezoning part of "R-1" Residential 1 District to "C-1" Commercial 1 District for an approximately 0.94 acre property located at 2908 San Jose Blvd
 - 3) Ordinance rezoning part of "R-1" Residential 1 District to "C-2" Commercial 2 District for an approximately 0.30 acre property located at 2609 Prospect Avenue
 - 4) Ordinance establishing a Historic Preservation Overlay Zone
4. Consider Approval of Resolution 2023-70, a Resolution requiring the removal of the rubbish, trash, and debris at 118 S Fourth Street Owner: Alan C Fernandez

5. Consider Approval of Resolution 2023-71, a Resolution requiring the removal of the weeds and debris and securing one structure at 413 S Ash, 1004 W Bronson and 1006 W Bronson Owner: Evelyn H. Wiechert c/o Jeremy and Tracy Bolduc
6. Consider Approval of Resolution 2023-72, a Resolution requiring the removal of the junk, trash, debris and weeds at 807 Alvarado Street Owner: Western Commerce Bank and Martiniano and Felisa Perez
7. Consider Approval of Resolution 2023-73, a Resolution requiring the removal of the junk, trash, debris and graffiti at 812 Alvarado Street Owner: Nora Yanez
8. Consider Approval of Ordinance 2023-24, an Ordinance creating a Historic Preservation Advisory Board; providing the membership of said Board; defining its duties and responsibilities; and repealing other Ordinances in conflict with this Ordinance
 - A. Public Hearing
 - B. Approval of Ordinance
9. Consider Approval of Ordinance 2023-25, an Ordinance rezoning part of "C-2" Commercial 2 District to "I" Industrial District for an approximately 80.00 acre property located at 3627 Boyd Drive Applicant: David and Lavern Maley
 - A. Public Hearing
 - B. Approval of Ordinance
10. Consider Approval of Ordinance 2023-26, an Ordinance rezoning part of "C-1" Commercial 1 District to "C-2" Commercial 2 District for an approximately 0.85 acre property located at 319 Kircher Street Applicant: Melquiades Rivas Cardenas
 - A. Public Hearing
 - B. Approval of Ordinance
11. Council Committee Reports
12. Adjourn



FOR INFORMATION ONLY

Agendas and City Council minutes are available on the City web site: cityofcarlsbadnm.com or may be viewed in the Office of the City Clerk during normal and regular business hours.

Public Comments - three minute time limit per person. The City request all comments be respectful and courteous in nature.

CARLSBAD CITY COUNCIL MEETING SCHEDULE

- Regular Meeting - Tuesday, November 14, 2023 at 6:00 p.m.
- Regular Meeting – Tuesday, December 12, 2023 at 6:00 p.m.

**CANCELLATION NOTICE FOR THE NOVEMBER 28, 2023
AND DECEMBER 26, 2023 REGULAR MEETINGS**

If you require hearing interpreter, language interpreters or auxiliary aids in order to attend and participate in the above meeting, please contact the City Administrator's office at (575) 887-1191 at least 48 hours prior to the scheduled meeting time.

**CITY OF CARLSBAD
AGENDA BRIEFING MEMORANDUM**

COUNCIL MEETING DATE: November 14, 2023

DEPARTMENT: Finance Department	BY: Melissa Salcido, Director of Finance <i>M. Salcido 11/7/23</i>	DATE: November 7, 2023
SUBJECT: A Resolution Certifying the Fixed Asset Inventory of the City of Carlsbad, NM as of June 30, 2023		
SYNOPSIS, HISTORY, AND IMPACT (SAFETY AND WELFARE, FINANCIAL, PERSONNEL, INFRASTRUCTURE, ETC.) The NM State Auditor, per the State Audit Rule, and NMSA 12-6-10 Annual Inventory, require that at end of each fiscal year, a physical inventory review be conducted that includes movable chattels and equipment costing more than five thousand dollars (\$5,000). The inventory review must be certified by governing body. Under the supervision of the Director of Finance, the City's Directors and other responsible employees have completed this inventory review. Any discrepancies noted during the inventory review have been updated in the City's fixed asset module.		
DEPARTMENT RECOMMENDATION: Approve the Resolution certifying the annual fixed asset review for Fiscal Year 2023		
BOARD/COMMISSION/COMMITTEE ACTION: <input type="checkbox"/> P&Z <input type="checkbox"/> Lodgers Tax Board <input type="checkbox"/> Cemetery Board <input type="checkbox"/> APPROVED <input type="checkbox"/> Museum Board <input type="checkbox"/> San Jose Board <input type="checkbox"/> Water Board <input type="checkbox"/> DISSAPPROVED <input type="checkbox"/> Library Board <input type="checkbox"/> N. Mesa Board <input type="checkbox"/> Budget Committee		
Reviewed by City Administrator: /s/John Lowe Date: 11/08/2023		

ATTACHMENTS: (1) Resolution, (2) NMSA 12-6-10 Annual Inventory, (3) City of Carlsbad, NM Inventory Certification as of June 30, 2023.

RESOLUTION NO. 2023-69

A RESOLUTION CERTIFYING THE ANNUAL FIXED ASSET INVENTORY OF THE CITY OF CARLSBAD, NEW MEXICO AS OF JUNE 30, 2023

WHEREAS, the City of Carlsbad, New Mexico (City) had a written inventory report of fixed assets prepared by the City's Director of Finance as of June 30, 2023; and

WHEREAS, the City staff, under the direction of the Director of Finance has completed a physical inventory of fixed assets costing \$5,000 or more;

WHEREAS, a copy of that written inventory report is attached hereto, and

WHEREAS, the Governing Body of the City is required by 12-6-10 NMSA Annual Inventory to certify as to the correctness of the written inventory report provided by the City's Director of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CARLSBAD, NEW MEXICO, THAT:

The Governing Body of the City of Carlsbad, New Mexico hereby certifies to the correctness of the fixed asset inventory report as of June 30, 2023, attached hereto.

INTRODUCED, PASSED, ADOPTED AND APPROVED this 14th day of November 2023.

Mayor

City Clerk

12-6-10. Annual inventory.

A. The governing authority of each agency shall, at the end of each fiscal year, conduct a physical inventory of movable chattels and equipment costing more than five thousand dollars (\$5,000) and under the control of the governing authority. This inventory shall include all movable chattels and equipment procured through the capital program fund under Section 15-3B-16 NMSA 1978, which are assigned to the agency designated by the director of the facilities management division of the general services department as the user agency. The inventory shall list the chattels and equipment and the date and cost of acquisition. No agency shall be required to list any item costing five thousand dollars (\$5,000) or less. Upon completion, the inventory shall be certified by the governing authority as to correctness. Each agency shall maintain one copy in its files. At the time of the annual audit, the state auditor shall ascertain the correctness of the inventory by generally accepted auditing procedures.

B. The official or governing authority of each agency is chargeable on the official's or authority's official bond for the chattels and equipment shown in the inventory.

C. The general services department shall establish standards, including a uniform classification system of inventory items, and promulgate rules concerning the system of inventory accounting for chattels and equipment required to be inventoried, and the governing authority of each agency shall install the system. A museum collection list or catalogue record and a library accession record or shelf list shall constitute the inventories of museum collections and library collections maintained by state agencies and local public bodies.

D. No surety upon the official bond of any officer or employee of any agency shall be released from liability until a complete accounting has been had. All official bonds shall provide coverage of, or be written in a manner to include, inventories.

History: 1953 Comp., § 4-31-10, enacted by Laws 1969, ch. 68, § 10; 1979, ch. 195, § 1; 1983, ch. 303, § 1; 1984, ch. 53, § 1; 1985, ch. 115, § 1; 1987, ch. 35, § 1; 1999, ch. 230, § 1; 2005, ch. 237, § 1; 2013, ch. 115, § 9.

ANNOTATIONS

The 2013 amendment, effective June 14, 2013, changed the name of the property control division of the general services department to the facilities management division; in Subsection A, in the second sentence, and in Subsection B, deleted "property control" and added "facilities management" before the word "division"; and in Subsection A, in the sixth sentence, after "state auditor shall", deleted "satisfy himself as to" and added "ascertain".

The 2005 amendment, effective June 17, 2005, increased the value of state property that must be inventoried and listed from \$1,000 to \$5,000.

The 1999 amendment, effective June 18, 1999, in Subsection A, substituted "one thousand dollars (\$1,000)" for "five hundred dollars (\$500)" in the first and fourth sentences.

The 1987 amendment, effective June 19, 1987, substituted "five hundred dollars" for "two hundred and fifty dollars" in the first and fourth sentences of Subsection A.

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Airport	16359	Austin-Snow Push	2020	12/19/2019		1XFA511ECJ0000611		6,088.92	CP	
Airport	16430	Wrought Iron Fence/Electronic Gate	2020	7/1/2019				48,803.33	CP	
Airport	16432	Ramp-Micro Slurry	2020	5/6/2020				69,431.54	CP	
Airport	16440	Concrete Apron	2020	1/10/2020				165,640.86	CP	
Airport	16458	Main Runway & Taxiway	2020	5/26/2020				49,947.65	CP	
Airport	16480	Parking Lot-Airport	2020	6/5/2020				72,406.56	CP	
Airport	16559	Tyrnco Street Sweeper	2021	5/14/2021		3HAEUMMN5ML577683	Tagged 7/8/21	244,780.00	CP	
Airport	16615	Taxiway-A	2021	8/28/2020				22,816.89	CP	
Airport	16625	Airport Runway Lighting	2021	1/8/2021				678,544.86	CP	
Airport	16629	FY21-Runways	2021	1/8/2021				167,594.49	CP	
Airport	16787	Taxiway C	2022	9/24/2021				278,074.43	CP	
Airport	16848	Airport Flooring	2022	4/25/2022				77,927.37	CP	
Airport	16931	ARCONAS Charging Station	2023	1/19/2023		EM963036	Tagged 9/28/23	11,540.52	CP	
Airport	16932	Carport for Airport Sweeper	2023	4/3/2023				11,716.13	CP	
Airport	16933	2023 Ford F150	2023	5/1/2023		1FTEW1CP0PKD67207	Tagged 9/28/23	47,236.00	CP	
Airport	16975	FY23-Runway Reconstruction	2023	6/19/2023				1,407,182.09	CP	
Airport	L-11875	Airport Animal Control Fencing	2009	6/30/2009				905,042.72	CP	
Airport	L-11957	2010 Ford F-150 <i>*transferred to Facility Maint</i>	2010	1/8/2010		1FTMF1CW1AKB15878		17,509.00		CP WA

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Airport	L-12292	2010 Big Tex Trailer	2011	8/13/2010		16VDX142XA2357386		5,640.00	CP	
Airport	L-12816	2011 John Deere 4520 Tractor	2012	10/28/2011		1LV4520PCBP810335		23,872.20	CP	
Airport	L-13762	Airport Waterline	2012	6/30/2012				204,923.49	CP	
Airport	L-13798	2013 Ford F-150 4X4	2013	4/26/2013		1FTMF1EF4DKE35326		23,453.00	CP	
Airport	L-14025	John Deere 855D Utility Vehicle W/Spray	2014	10/25/2013		1M0855DSTDM061827		11,916.59	CP	
Airport	L-14841	2015 Ford Super Duty 3/4 Ton	2015	4/30/2015		1DT7X2A62FEC64664		26,481.00	CP	
Airport	L-15166	2014 John Deere Gator Pr15 Xuv 855D	2016	3/4/2016		1M0855DEEEM081410		15,558.94	CP	
Airport	L-15262	Halibrite Lighted Runway Closure Marker	2016	3/31/2016		5AJLS0917GB600029		16,582.42	CP	
Airport	L-15263	Halibrite Lighted Runway Closure Marker	2016	3/31/2016		5AJLS0913GB6000030		16,582.42	CP	
Airport	L-15445	Fod Razor Duplex Sweeper	2017	11/10/2016				8,685.00	CP	
Airport	L-15452	Pave Drive Through To Fueling Station	2016	5/26/2016				8,231.76	CP	
Airport	L-15539	Taxiway D	2016	10/29/2015				1,047,946.41	CP	
Airport	L-15744	LED Sign-Airport Entrance	2020	8/18/2016				73,501.45	CP	
Airport	L-15756	Runway-8-26	2020	6/23/2017				198,404.41	CP	
Airport	L-15950	2018 S Ramp Pavement Repairs	2019	8/10/2018				219,403.24	CP	
Airport	L-16108	Security Camera System	2019	4/5/2019				10,946.92	CP	
Airport	L-16114	Taxiway C	2020	1/30/2019				3,110,761.64	CP	
Airport	L-16115	Airfield Markings	2019	11/30/2018				103,359.59	CP	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Airport	L-6910	wildlife Fence Airport Chain Link Fence WA	1999	1/1/1999				18,528.25	CP	
Airport	L-6994	FAA Generator Building	1957	1/1/1957				11,000.00	CP	
Airport	L-7361	Airport Markings & Signs	2002	1/1/2002				24,830.72	CP	
Airport	L-7362	Airport Terminal	1975	1/1/1975			5501 National Parks Hwy	1,549,837.35	CP	
Airport	L-7363	Airport Hangers	1982	1/1/1982				280,522.97	CP	
Airport	L-7364	Airport Runways	1978	1/1/1978				5,589,224.10	CP	

T. Padgett

<Signature> Assets Certified by Department Director

11-3-23

<Date>

*Wendy Austin
11-6-2023*

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Water	16520	FY20-New Service/Upgrades	2020	7/23/2019				308,035.25	WA	
Infrastructure-Water	16528	FY20-DE-Extension	2020	2/28/2020				9,631,193.99	WA	
Infrastructure-Water	16586	FY21-DE-Waterline	2021	11/23/2020				203,379.69	WA	
Infrastructure-Water	16587	FY21-DE-Extension	2021	8/7/2020				359,359.48	WA	
Infrastructure-Water	16602	FY21-Waterlines	2021	5/28/2021				340,769.73	WA	
Infrastructure-Water	16611	FY21-Water Meters	2021	12/25/2020				1,022,001.76	WA	
Infrastructure-Water	16622	Well-SD-9	2021	8/11/2020		12 miles SW of Carlsbad		193,974.16	WA	
Infrastructure-Water	16674	FY21-Engineering Analysis	2021	12/11/2020				24,576.25	WA	
Infrastructure-Water	16675	Well-SD-7	2021	10/7/2020		12 miles SW of Carlsbad		215,023.82	WA	
Infrastructure-Water	16676	FY21-DE Well Upgrades	2021	4/9/2021				90,429.82	WA	
Infrastructure-Water	16726	FY22-Waterlines	2022	11/8/2021				314,798.81	WA	
Infrastructure-Water	16728	FY22-Engineering Analysis	2022	12/13/2021				16,093.18	WA	
Infrastructure-Water	16732	FY22-Meters	2022	10/12/2021				56,360.04	WA	
Infrastructure-Water	16733	FY22-SD Reservoir 4	2022	10/26/2021				22,282.66	WA	
Infrastructure-Water	16734	FY22-Water Valves	2022	11/10/2021				83,178.95	WA	
Infrastructure-Water	16736	FY22-Manholes	2022	1/24/2022				52,674.57	WA	
Infrastructure-Water	16737	FY22-DE Meters	2022	10/8/2021				12,198.40	WA	
Infrastructure-Water	16739	FY22-DE Waterlines	2022	9/23/2021				19,184.49	WA	

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									IN-SERVICE	DISPOSE
Infrastructure-Water	16781	FY22-Waterline-Hidalgo	2022	10/4/2021				532,090.78	WA	
Infrastructure-Water	16894	FY23-Water Meters	2023	10/14/2022				506,862.08	WA	
Infrastructure-Water	16897	FY23-SD Reservoir 5	2023	9/21/2022				30,977.42	WA	
Infrastructure-Water	16898	FY23-Water Valves	2023	3/21/2023				12,571.48	WA	
Infrastructure-Water	17008	FY23-Waterlines	2023	4/14/2023				793,562.91	WA	
Infrastructure-Water	17014	FY23-Water Valves	2023	12/28/2022				30,559.18	WA	
Infrastructure-Water	17022	SD-Monitoring Well 6	2023	1/17/2023				5,743.40	WA	
Infrastructure-Water	17024	FY23-Engineering Analysis	2023	1/4/2023				186,679.19	WA	
Infrastructure-Water	17027	FY23-Sewerline	2023	2/13/2023				57,228.03	WA	
Infrastructure-Water	17053	FY23-Engineering Design	2023	12/16/2022				73,880.15	WA	
Infrastructure-Water	17064	FY23-DE-Meters	2023	9/9/2022				16,502.05	WA	
Infrastructure-Water	L-10251	FY-06-Meters & New Services	2006	6/30/2006				54,357.61	WA	
Infrastructure-Water	L-10256	FY-06-Water Meter Automation	2006	5/31/2006				148,885.77	WA	
Infrastructure-Water	L-11091	FY-08-Meters & New Services	2008	7/31/2007				69,448.77	WA	
Infrastructure-Water	L-11092	FY-11-Natl Park Hwy Waterline	2011	6/30/2011				155,994.89	WA	
Infrastructure-Water	L-11243	FY-08-Calloway PRV Station	2008	4/30/2008				39,556.89	WA	
Infrastructure-Water	L-11282	FY-08-Sheeps Draw Well #10	2008	6/30/2008				202,717.82	WA	
Infrastructure-Water	L-11289	FY-11-Mainline @ Roosevelt & Canyon	2011	3/31/2011				57,793.05	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Water	L-11290	FY-11-N. Canal Waterline	2011	8/30/2010				1,602,077.64	WA	
Infrastructure-Water	L-11375	FY-09-Meters And New Services	2009	7/30/2008				45,467.07	WA	
Infrastructure-Water	L-11953	FY-10-Meters And New Services	2010	7/30/2009				40,331.53	WA	
Infrastructure-Water	L-12060	De Meters	2010	11/30/2009				96,249.86	WA	
Infrastructure-Water	L-12061	De Resevior #3	2010	11/30/2009				1,232,206.16	WA	
Infrastructure-Water	L-12191	DE Waterline	2020	1/31/2010				36,054,937.01	WA	
Infrastructure-Water	L-12343	FY-10-Jeffrey Subdivision-Water & Sewer	2010	7/9/2009				86,089.20	WA	
Infrastructure-Water	L-12405	FY-11-Meters And New Services	2011	7/30/2010				73,234.25	WA	
Infrastructure-Water	L-13360	De Meters	2012	10/31/2011				48,160.10	WA	
Infrastructure-Water	L-13361	Meters And New Services	2012	7/31/2011				94,209.56	WA	
Infrastructure-Water	L-13384	High Pressure Loop Transmission Line	2012	7/31/2011				3,540,178.55	WA	
Infrastructure-Water	L-13403	Airport Rd Waterline	2012	8/30/2011				279,859.02	WA	
Infrastructure-Water	L-13419	Caprock 19 Well	2012	10/31/2011				248,789.34	WA	
Infrastructure-Water	L-13698	Farmview Subdivision Waterlines Phase I	2012	11/30/2011				118,091.64	WA	
Infrastructure-Water	L-13726	Lowes Water Lines	2012	12/31/2011				63,622.55	WA	
Infrastructure-Water	L-13732	Walker Subdivision Waterlines	2012	1/31/2012				72,304.02	WA	
Infrastructure-Water	L-13735	Algerita St Waterline	2012	2/28/2012				32,772.47	WA	
Infrastructure-Water	L-13741	Big Sky Waterline	2012	4/30/2012				43,138.11	WA	

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									IN-SERVICE	DISPOSE
Infrastructure-Water	L-13745	Airport Wells	2012	5/31/2012				5,962.90	WA	
Infrastructure-Water	L-13746	Observation Well	2012	5/31/2012				44,445.75	WA	
Infrastructure-Water	L-13752	DE Wellfield	2020	5/31/2012				432,993.97	WA	
Infrastructure-Water	L-13754	Elgin Rd Waterline	2012	5/31/2012				193,170.50	WA	
Infrastructure-Water	L-13763	Commerce Drive Waterline	2012	6/30/2012				38,396.01	WA	
Infrastructure-Water	L-13925	Meters & New Services Fy '12-'13	2013	7/31/2012				178,043.52	WA	
Infrastructure-Water	L-13931	Idaho Prv Station Replacement	2013	10/31/2012				55,180.95	WA	
Infrastructure-Water	L-13932	Reservoir #1 Booster Pump	2013	10/31/2012				303,784.30	WA	
Infrastructure-Water	L-13933	Quail Hollow Waterline	2013	10/31/2012				59,618.16	WA	
Infrastructure-Water	L-13950	De Meters	2013	3/31/2013				14,982.79	WA	
Infrastructure-Water	L-13965	Burgett Waterline Replacement	2013	4/30/2013				40,932.43	WA	
Infrastructure-Water	L-13966	Cypress Waterline Replacement	2013	4/30/2013				13,026.65	WA	
Infrastructure-Water	L-13973	Spring Hollow Waterlines	2013	5/31/2013				55,760.06	WA	
Infrastructure-Water	L-13980	Spring Hollow Phase Iii Waterlines	2013	6/30/2013				73,648.41	WA	
Infrastructure-Water	L-14424	Meters And Services Fy '13-'14	2014	7/31/2013				114,481.40	WA	
Infrastructure-Water	L-14474	Well-Industrial Prk	2020	9/30/2013				43,416.56	WA	
Infrastructure-Water	L-14475	Valves & Prv Fy '13-'14	2014	9/27/2013				49,387.27	WA	
Infrastructure-Water	L-14478	Spring Hollow Waterlines Phase 4	2014	10/31/2013				103,661.11	WA	

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									IN-SERVICE	DISPOSE
Infrastructure-Water	L-14531	Farmview Subdivision Waterlines Phase II	2014	1/31/2014				101,367.28	WA	
Infrastructure-Water	L-14537	Well #4 Reconstruction	2014	2/28/2014				111,934.66	WA	
Infrastructure-Water	L-14538	Well #5 Reconstruction	2014	2/28/2014				54,407.87	WA	
Infrastructure-Water	L-14539	Corrales Rd Waterline	2014	2/28/2014				49,037.36	WA	
Infrastructure-Water	L-14543	Sheeps Draw Well #1	2014	3/31/2014				16,877.70	WA	
Infrastructure-Water	L-14544	Sheeps Draw Well #5	2014	3/31/2014				16,877.70	WA	
Infrastructure-Water	L-14557	Carver St Waterline	2014	6/27/2014				16,395.37	WA	
Infrastructure-Water	L-14558	Well #3	2014	6/20/2014				142,523.55	WA	
Infrastructure-Water	L-14559	Petroleum Park Unit 1 Waterlines	2014	6/27/2014				97,843.33	WA	
Infrastructure-Water	L-14561	Spring Hollow Phase 5 Waterlines	2014	6/27/2014				95,229.91	WA	
Infrastructure-Water	L-14568	Double Eagle Wellfield Fencing	2013	10/31/2012				15,782.10	WA	
Infrastructure-Water	L-14569	Frontier #2	2014	4/30/2014			South Well Field Loco Hill	303,405.25	WA	
Infrastructure-Water	L-14570	Caprock #4	2014	5/31/2014			North Well Field	238,656.96	WA	
Infrastructure-Water	L-14832	Meters & New Services Fy '14-'15	2015	7/31/2014				234,780.83	WA	
Infrastructure-Water	L-14940	Valley View Heights Waterlines	2015	8/31/2014				30,082.50	WA	
Infrastructure-Water	L-14945	Waterlines San Jose Blvd	2015	9/30/2014				60,507.05	WA	
Infrastructure-Water	L-14946	Valves & Prv Fy '14-'15	2015	9/30/2014				10,311.01	WA	
Infrastructure-Water	L-14977	Ligon Rd Water Lines	2015	1/21/2015				1,720,233.71	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Water	L-14978	Well-DE-C7	2020	1/23/2015			Loco Hills	316,937.10	WA	
Infrastructure-Water	L-14979	Well-DE-C8	2020	2/2/2015			Loco Hills	318,458.90	WA	
Infrastructure-Water	L-14980	DE-Well-C9	2020	2/2/2015			Loco Hills	321,321.02	WA	
Infrastructure-Water	L-14981	DE-Well-C10	2020	2/2/2015			Loco Hills	347,358.66	WA	
Infrastructure-Water	L-14982	DE-Well-C11	2020	2/2/2015			Loco Hills	347,849.86	WA	
Infrastructure-Water	L-14994	Well #7	2015	4/8/2015				14,371.43	WA	
Infrastructure-Water	L-14999	Spring Hollow Waterlines Unit 1 Phase 6	2015	10/31/2014				90,583.24	WA	
Infrastructure-Water	L-15000	Farmview Waterlines Phase 3	2015	12/31/2014				163,403.49	WA	
Infrastructure-Water	L-15383	Valves & Prvs Fy '15-'16	2016	9/4/2015				40,677.63	WA	
Infrastructure-Water	L-15414	Well-SD-6	2020	1/8/2016			12 miles SW of Carlsbad	2,412,329.75	WA	
Infrastructure-Water	L-15457	Waterlines Farmview Subdivision Phase 4	2016	9/1/2015				155,784.38	WA	
Infrastructure-Water	L-15459	Waterlines Spring Hollow Unit 1 Phase 5	2016	8/31/2015				134,291.50	WA	
Infrastructure-Water	L-15461	Petroleum Park Subd Unit 3 Water Lines	2016	1/14/2016				92,815.26	WA	
Infrastructure-Water	L-15464	6" Compound Meter W/Di Strainer	2016	11/19/2015				5,183.01	WA	
Infrastructure-Water	L-15515	Water Lines Atwood Subdivision	2016	4/21/2016				16,851.23	WA	
Infrastructure-Water	L-15517	Extend & Loop Russell, Lewis & Hamilton	2016	10/1/2015				9,857.74	WA	
Infrastructure-Water	L-15518	Main Line Extension Pierce St	2016	8/13/2015				9,184.72	WA	
Infrastructure-Water	L-15537	Monitoring/Production Wells (5 each)	2020	9/10/2015				947,060.31	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Water	L-15651	Standpipe Water Line Upgrade (900 Block)	2017	2/9/2017				23,215.32	WA	
Infrastructure-Water	L-15653	Meters & New Services Fy '16-'17	2017	7/28/2016				97,554.05	WA	
Infrastructure-Water	L-15689	Waterlines Spring Hollow Unit li Phase 1	2017	9/9/2016				245,052.05	WA	
Infrastructure-Water	L-15754	Well-SD-8	2020	8/31/2016			12 miles SW of Carlsbad	70,671.46	WA	
Infrastructure-Water	L-15759	6" Line 3001 W Texas	2017	6/15/2017				6,805.21	WA	
Infrastructure-Water	L-15765	Fy-17 Wipp 24" Line Replacement	2017	1/12/2017				171,372.83	WA	
Infrastructure-Water	L-15825	Meters & New Services Fy '17-'18	2018	7/13/2017				112,975.29	WA	
Infrastructure-Water	L-15921	San Jose Water Lines	2020	5/25/2018				47,139.72	WA	
Infrastructure-Water	L-15922	2018 Canal St Waterline	2018	2/1/2018				150,565.44	WA	
Infrastructure-Water	L-15941	FY19-Meters & Services	2020	7/10/2018				182,163.71	WA	
Infrastructure-Water	L-15952	Well-SD-9	2020	7/6/2017				157,360.34	WA	
Infrastructure-Water	L-16110	10" Waterline & Hydrants Standpipe Road	2019	9/7/2018				208,670.95	WA	
Infrastructure-Water	L-16120	12" Insta-Valve	2019	10/25/2018				7,460.00	WA	
Infrastructure-Water	L-16141	Valves & Prv'S Fy 2018-2019	2019	10/19/2018				6,759.73	WA	
Infrastructure-Water	L-16142	Meters & New Services Fy 2018-2019	2019	12/4/2018				8,420.51	WA	
Infrastructure-Water	L-16148	Copperstone Estates Subdivision Water	2019	11/28/2018				292,534.05	WA	
Infrastructure-Water	L-6942	De 1 10Hp Ambas Water Well	1975	6/30/1975				18,790.20	WA	
Infrastructure-Water	L-6943	De 1 10 Hp Ambas 4 Water Well	1975	6/30/1975				241,895.70	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Water	L-6944	De 1 20 Hp Ambas 1 Water Well	1975	6/30/1975				20,471.20	WA	
Infrastructure-Water	L-6945	De 1 20 Hp Front 1 Water Well	1975	6/30/1975				20,471.20	WA	
Infrastructure-Water	L-6946	De 1 30 Hp Front 3 Water Well	1975	6/30/1975				40,727.78	WA	
Infrastructure-Water	L-6948	De 2 20 Hp At Cr3 Water Well	1975	6/30/1975				20,366.20	WA	
Infrastructure-Water	L-6949	De 2 20 Hp At Cr 5 Water Well	1975	6/30/1975				20,366.20	WA	
Infrastructure-Water	L-6950	De 20 Hp C 1 Water Well	1975	6/30/1975				23,816.20	WA	
Infrastructure-Water	L-6954	De 4 50 Hp Cr 13 Well	1975	6/30/1975				28,929.20	WA	
Infrastructure-Water	L-6955	De 4 50 Hp Cr 14 Water Well	1975	6/30/1975				38,969.74	WA	
Infrastructure-Water	L-6956	De 4 50 Hp Cr 15 A Water Well	1976	6/30/1976				38,595.00	WA	
Infrastructure-Water	L-6957	De 40 Hp C2 Well	1976	6/30/1976				26,460.00	WA	
Infrastructure-Water	L-6958	De 40 Hp Hudson #1 Water Well	1976	6/30/1976				238,969.91	WA	
Infrastructure-Water	L-6959	De 5 40 Hp C3 Water Well	1976	6/30/1976				22,122.03	WA	
Infrastructure-Water	L-6960	De 5 40 Hp C4 Water Well	1976	6/30/1976				18,000.00	WA	
Infrastructure-Water	L-6961	De 5 40 Hp C5 Water Well	1976	6/30/1976				18,101.00	WA	
Infrastructure-Water	L-6962	De 5 40 Hp C 6 Well	1977	6/30/1977				20,478.50	WA	
Infrastructure-Water	L-6963	De 5 40Hp Cr 16 Water Well	1977	6/30/1977				23,763.63	WA	
Infrastructure-Water	L-6964	De 5 40 Hp Cr17 Water Well	1977	6/30/1977				22,571.66	WA	
Infrastructure-Water	L-6965	De 50 Hp Cr21 Water Well	1977	6/30/1977				325,817.62	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Water	L-6966	De 6 30Hp Cr1 Water Well	1978	1/1/1978				309,229.24	WA	
Infrastructure-Water	L-6967	De 6 30Hp Cr10 Water Well	1985	1/1/1985				8,975.65	WA	
Infrastructure-Water	L-6968	De Cr18 Water Well	1985	6/30/1985				8,975.65	WA	
Infrastructure-Water	L-6970	De 6 30 Hp Cr20 Water Well	1985	6/30/1985				8,975.65	WA	
Infrastructure-Water	L-6971	De 6 30 Hp Cr6 Water Well	1991	6/30/1991				9,434.72	WA	
Infrastructure-Water	L-6973	De Ambassador Well	1985	6/30/1985				8,975.65	WA	
Infrastructure-Water	L-7111	Wells And Equipment	1964	1/1/1964				124,549.03	WA	
Infrastructure-Water	L-7209	4800 Hidalgo Road-South Water Well Field	0	1/1/2002				9,000.00	WA	
Infrastructure-Water	L-7213	Dog Town Road - Land	0	1/1/1980				9,000.00	WA	
Infrastructure-Water	L-7215	2400 Seven Rivers Land Easement	0	1/1/1980				234.00	WA	
Infrastructure-Water	L-7261	1312 Delta Avenue - Land - Well Pumps	0	1/1/1970				3,000.00	WA	
Infrastructure-Water	L-7266	1410 W Shaw - Water Pump House Land	0	1/1/1980				2,970.32	WA	
Infrastructure-Water	L-7298	205 N Cypress Water Warehouse Land	0	1/1/1970				11,000.00	WA	
Infrastructure-Water	L-7326	3107 Standpipe - Water Lines Land	0	1/1/1980				1,261.00	WA	
Infrastructure-Water	L-7538	Mains And Accessories	1975	6/30/1975				859,200.00	WA	
Infrastructure-Water	L-7540	Mains And Accessories	1980	1/1/1980				12,616.00	WA	
Infrastructure-Water	L-7541	Mains And Accessories	1981	6/30/1981				19,914.00	WA	
Infrastructure-Water	L-7542	Mains And Accessories	1982	6/30/1982				2,903,348.00	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Water	L-7543	Mains And Accessories	1983	6/30/1983				771,224.00	WA	
Infrastructure-Water	L-7544	Mains And Accessories	1984	6/30/1984				22,237.00	WA	
Infrastructure-Water	L-7545	Mains And Accessories	1986	6/30/1986				133,512.74	WA	
Infrastructure-Water	L-7548	Wells & Equipment	1984	6/30/1984				31,691.00	WA	
Infrastructure-Water	L-7553	Well Reconstruction	2000	6/30/2000				46,197.14	WA	
Infrastructure-Water	L-7554	5 Monitoring Well Pads	2001	6/30/2001				79,736.93	WA	
Infrastructure-Water	L-7555	6 Monitoring Wells And Equipment	2002	6/30/2002				270,440.54	WA	
Infrastructure-Water	L-7556	Harroun Farms Land	0	6/30/1975				9,000.00	WA	
Infrastructure-Water	L-7558	Storage Tank And Facility	2003	6/30/2003				2,714,154.45	WA	
Infrastructure-Water	L-7606	Mains And Accessories	2003	6/30/2003				72,281.51	WA	
Infrastructure-Water	L-7608	Mains And Accessories	1973	6/30/1973				12,545.00	WA	
Infrastructure-Water	L-7609	Mains And Accessories	1974	6/30/1974				9,696.00	WA	
Infrastructure-Water	L-7610	Mains And Accessories	1975	6/30/1975				28,195.00	WA	
Infrastructure-Water	L-7611	Mains And Accessories	1976	6/30/1976				185,673.00	WA	
Infrastructure-Water	L-7612	Mains And Accessories	1977	6/30/1977				276,758.00	WA	
Infrastructure-Water	L-7613	Mains And Accessories	1978	6/30/1978				171,351.00	WA	
Infrastructure-Water	L-7614	Mains And Accessories	1979	6/30/1979				39,984.00	WA	
Infrastructure-Water	L-7615	Mains And Accessories	1980	6/30/1980				171,411.00	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Water	L-7616	Mains And Accessories	1981	6/30/1981				53,500.00	WA	
Infrastructure-Water	L-7617	Mains And Accessories	1982	6/30/1982				185,910.00	WA	
Infrastructure-Water	L-7618	Mains And Accessories	1983	6/30/1983				109,163.00	WA	
Infrastructure-Water	L-7619	Mains And Accessories	1984	6/30/1984				282,185.00	WA	
Infrastructure-Water	L-7620	Mains And Accessories	1985	6/30/1985				466,422.36	WA	
Infrastructure-Water	L-7621	Mains And Accessories	1986	6/30/1986				242,048.00	WA	
Infrastructure-Water	L-7622	Mains And Accessories-La Huerta Addition	2003	6/30/2003				101,283.28	WA	
Infrastructure-Water	L-7623	Mains And Accessories-Sps Water Tank	1987	6/30/1987				9,445.67	WA	
Infrastructure-Water	L-7624	Mains And Accessories - Wipp Line	1987	6/30/1987				5,427.08	WA	
Infrastructure-Water	L-7625	Mains And Accessories	1988	6/30/1988				436,179.68	WA	
Infrastructure-Water	L-7626	Mains And Accessories Looping Lines @	1989	6/30/1989				20,386.20	WA	
Infrastructure-Water	L-7647	Mains/Accessories Standpipe & Hagerman	1990	6/30/1990				16,855.12	WA	
Infrastructure-Water	L-7648	Mains And Accessories	1991	6/30/1991				13,787.18	WA	
Infrastructure-Water	L-7649	Well #6 Reconstruction	1989	6/30/1989				143,027.22	WA	
Infrastructure-Water	L-7651	Mains And Accessories	1992	6/30/1992				149,507.85	WA	
Infrastructure-Water	L-7652	Main/Accessories Hobbs Hwy & Spyglass	1993	6/30/1993				17,188.54	WA	
Infrastructure-Water	L-7653	Mains & Accessories Sad #1 Developers	1994	6/30/1994				200,217.17	WA	
Infrastructure-Water	L-7654	Mains/Accessories Landsun/Hagerman Acres	1995	6/30/1995				16,191.03	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Water	L-7655	Mains & Accessories	1998	6/30/1998				185,565.56	WA	
Infrastructure-Water	L-7657	Mains & Accessories	2000	6/30/2000				72,534.02	WA	
Infrastructure-Water	L-7658	Mains & Accessories	2001	6/30/2001				27,142.88	WA	
Infrastructure-Water	L-7695	Meters	1975	6/30/1975				8,184.07	WA	
Infrastructure-Water	L-7696	Meters	1986	6/30/1986				11,430.58	WA	
Infrastructure-Water	L-7697	Meters	1987	6/30/1987				5,952.26	WA	
Infrastructure-Water	L-7699	Meters	1990	6/30/1990				9,362.00	WA	
Infrastructure-Water	L-7780	Meters & Services	1973	6/30/1973				10,511.00	WA	
Infrastructure-Water	L-7781	Meters & Services	1974	6/30/1974				12,753.00	WA	
Infrastructure-Water	L-7782	Meters & Services	1975	6/30/1975				13,243.00	WA	
Infrastructure-Water	L-7783	Meters & Services	1976	6/30/1976				27,225.00	WA	
Infrastructure-Water	L-7784	Meters & Services	1977	6/30/1977				21,111.00	WA	
Infrastructure-Water	L-7785	Meters & Services	1978	6/30/1978				23,695.00	WA	
Infrastructure-Water	L-7786	Meters & Services	1979	6/30/1979				19,709.00	WA	
Infrastructure-Water	L-7787	Meters & Services	1980	6/30/1980				21,314.00	WA	
Infrastructure-Water	L-7788	Meters & Services	1983	6/30/1983				30,117.00	WA	
Infrastructure-Water	L-7789	Meters & Services	1989	6/30/1989				168,469.51	WA	
Infrastructure-Water	L-7790	Meters & Services	1986	6/30/1986				45,587.48	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Water	L-7791	Meters & Services	1987	6/30/1987				15,013.96	WA	
Infrastructure-Water	L-7792	Meters & Services	1990	6/30/1990				21,468.49	WA	
Infrastructure-Water	L-7793	Meters & Services	1991	6/30/1991				28,072.78	WA	
Infrastructure-Water	L-7794	Meters & Services	1992	6/30/1992				32,681.63	WA	
Infrastructure-Water	L-7795	Meter & Services	1993	6/30/1993				17,961.77	WA	
Infrastructure-Water	L-7796	Meter & Services	1994	6/30/1994				39,743.18	WA	
Infrastructure-Water	L-7797	Meters & Services	1995	6/30/1995				22,142.04	WA	
Infrastructure-Water	L-7798	Meters & Services	1996	6/30/1996				61,068.40	WA	
Infrastructure-Water	L-7799	Meters	1997	6/30/1997				38,440.00	WA	
Infrastructure-Water	L-7800	Meters & Services	1998	6/30/1998				14,008.77	WA	
Infrastructure-Water	L-7805	Meters & Services	1999	6/30/1999				78,362.55	WA	
Infrastructure-Water	L-7806	Meters & Services	2000	6/30/2000				27,570.35	WA	
Infrastructure-Water	L-7807	Meters & Services	2001	6/30/2001				38,599.05	WA	
Infrastructure-Water	L-7808	Meters & Services	2002	6/30/2002				359,134.60	WA	
Infrastructure-Water	L-7809	Meters & Services	2003	6/30/2003				263,770.85	WA	
Infrastructure-Water	L-7863	Water Rights - Additions	0	6/30/1977				93,878.00	WA	
Infrastructure-Water	L-7864	La Huerta Water Rights	0	6/30/1977				32,400.00	WA	
Infrastructure-Water	L-7865	Additions- Water Rights	0	6/30/1980				20,896.00	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Water	L-7866	Additions - Water Rights	0	6/30/1985				6,221.18	WA	
Infrastructure-Water	L-7867	3 Acres R.C. Daugherty Water Rights	0	6/30/1994				5,832.00	WA	
Infrastructure-Water	L-7868	Happy Valley Farm	0	6/30/1996				214,559.12	WA	
Infrastructure-Water	L-8294	Project #08/01/02543	1989	6/30/1989				205,099.24	WA	
Infrastructure-Water	L-8295	Master Plan Update	1995	6/30/1995				80,121.25	WA	
Infrastructure-Water	L-8296	Meters And Services	2004	6/30/2004				263,891.01	WA	
Infrastructure-Water	L-8297	Mains And Accessories Loop Line	2004	6/30/2004				4,649,797.24	WA	
Infrastructure-Water	L-8374	Well Improvements	2004	5/30/2004				30,361.63	WA	

Melinda Arzoo

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Finance	16532	Cashiers-Drive-up Drawer	2020	9/20/2019				8,884.00	MS	
Finance	16869	Cashier Office	2023	5/1/2023	*			2,567.06	MS	
Finance	L-10787	Remit-Canon Cr-180, Plus 7 Licensed	2007	3/20/2007				12,952.00	MS	
Finance	L-13218	2012 Ford Fusion	2012	5/18/2012		3FAHP0GA3CR340847		16,384.00	MS	
Finance	L-15827	Munis ERP Software	2018	11/22/2017				651,725.06	MS	
Finance	L-6811	AS400-Software	1981	1/1/1981				756,748.26	MS	
Finance	L-9365	RVI-AS400 Imaging	2005	4/26/2005				48,744.96	MS	

Melissa Salcedo

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 10-25-20*

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Domestic Violence Shelter	L-10829	Domestic Violence Shelter	2007	2/1/2007			506 N 6th St	2,245,342.34	<i>[Handwritten Initials]</i>	



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 10-25-2023

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Community Kitchen	L-10258	Community Kitchen Improvements	2006	6/30/2006				109,703.12		
Community Kitchen	L-7004	Community Kitchen (Formerly Juvenile)	1981	1/1/1981			402 S Alameda St	485,392.12		



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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Cascades	16510	Cascade Sign	2020	1/23/2020				8,327.61	<i>[Signature]</i>	
Cascades	16516	NCKRI Dropzone	2020	1/23/2020				247,043.92	<i>[Signature]</i>	
Cascades	16517	NCKRI Dropzone-Exhibition	2020	5/8/2020				37,407.63	<i>[Signature]</i>	
Cascades	16537	CaveKarst-Drainage Pad	2020	12/10/2019				9,352.92	<i>[Signature]</i>	
Cascades	16881	Cascades Fountain Pump System	2023	8/17/2022				13,516.64	<i>[Signature]</i>	
Cascades	L-13417	Cascades	2012	10/31/2011				2,703,305.57	<i>[Signature]</i>	
Cascades	L-15894	Design/Program HVAC Computer	2018	6/26/2018				30,158.05	<i>[Signature]</i>	
Cascades	L-8301	Nat'L Cave/Karst Inst.	2004	4/30/2004			400 Cascades Ave	7,283,890.82	<i>[Signature]</i>	

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Avalon	16484	<i>Buildings - Improvements</i> Avalon	2023	8/2/2019				746,262.90	<i>[Handwritten initials]</i>	
Avalon	16613	Avalon-Playground Equipment	2021	5/25/2021			106 N Mesquite	124,632.61	<i>[Handwritten initials]</i>	
Avalon	L-6930	<i>Building - Avalon</i> Carlsbad Reintegration Center	1995	1/1/1995			106 N Mesquite St	624,529.15	<i>[Handwritten initials]</i>	<i>[Handwritten mark]</i>
Avalon	L-7003	Juvenile Detention Center Land	0	1/1/1988				217,023.75	<i>[Handwritten initials]</i>	

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 10-25-2023*

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Ann Wood Literacy Center	L-11954	Ann Wood Literacy Center-Landscaping	2010	7/30/2009				25,158.45	<i>[Signature]</i>	
Ann Wood Literacy Center	L-7108	Ann Wood Literacy Center-Building	1995	1/1/1995			511 N 12th St	337,843.04	<i>[Signature]</i>	

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 10-25-2023

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Alano Building	16420	Alano-HVAC-2.5 Ton-Meeting Room	2020	5/14/2020				8,161.04	<i>[Signature]</i>	
Alano Building	16421	Alano-HVAC-4.0 Ton-Offices	2020	5/14/2020				13,036.57	<i>[Signature]</i>	
Alano Building	16451	Roof Replacement-Alano	2020	1/27/2020				9,381.82	<i>[Signature]</i>	

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 10-25-23

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Adult Respite Center	16479	Parking Lot-Adult Respite Center	2020	10/1/2019				66,067.61	<i>[Signature]</i>	
Adult Respite Center	L-11902	Adult Daycare Respite	2009	5/31/2009			201 Cascade Ave	1,090,181.27	<i>[Signature]</i>	

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 WPA
 10-25-2

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
6 Mile Dam	16817	6 Mile Dam	2022	10/19/2021				39,901.11	✓	



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10-24-23

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WDA
10-25-23

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Sewer	16524	FY20-Engineering Analysis	2020	2/28/2020				228,016.39	WA	
Infrastructure-Sewer	16525	Sewerline-Farmview	2020	10/29/2019				297,795.97	WA	
Infrastructure-Sewer	16531	Sewerline-Airport	2020	6/10/2020				18,990.04	WA	
Infrastructure-Sewer	16604	FY21-Engineering Analysis	2021	9/18/2020				222,635.87	WA	
Infrastructure-Sewer	16605	FY21-Sewerline	2021	10/5/2020				221,266.87	WA	
Infrastructure-Sewer	16678	Cherry Lane Sewer	2021	6/21/2021				1,633,784.42	WA	
Infrastructure-Sewer	16680	East Rose St Sewer	2021	4/16/2021				438,594.99	WA	
Infrastructure-Sewer	16705	NPH Sewer Extension	2022	7/1/2021				123,677.36	WA	
Infrastructure-Sewer	16727	FY22-Sewer Lines	2022	9/9/2021				262,668.01	WA	
Infrastructure-Sewer	16735	FY22-Sewer Engineering	2022	6/7/2022				56,825.81	WA	
Infrastructure-Sewer	16867	FY23-Engineering Analysis	0	7/1/2022				16,427.32	WA	
Infrastructure-Sewer	16900	FY23-Sewer Engineering	2023	2/14/2023				158,358.02	WA	
Infrastructure-Sewer	L-10263	Force Main	2006	6/30/2006				2,183,339.89	WA	
Infrastructure-Sewer	L-10379	Sewer Rehabilitation	2005	6/30/2005				1,551,688.42	WA	
Infrastructure-Sewer	L-12275	Phase 2 Sewer Improvements	2010	3/12/2010				1,282,836.93	WA	
Infrastructure-Sewer	L-12890	Sewer Main On Greene St & Canyon	2011	6/30/2011				23,297.82	WA	
Infrastructure-Sewer	L-13699	Farmview Subdivision Sewerlines Phase I	2012	11/30/2011				147,147.79	WA	
Infrastructure-Sewer	L-13727	Lowes Sewer Lines	2012	12/31/2011				86,875.05	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Sewer	L-13738	Sewerline Airport Rd To Derrick Parallel	2012	3/31/2012				5,371.88	WA	
Infrastructure-Sewer	L-13740	Big Sky Sewerlines	2012	4/30/2012				37,760.15	WA	
Infrastructure-Sewer	L-13751	Fiesta Drive Sewerline	2012	5/31/2012				61,514.42	WA	
Infrastructure-Sewer	L-13755	Elgin Rd Sewerline	2012	5/31/2012				192,790.47	WA	
Infrastructure-Sewer	L-13767	Adams/Jefferson Sewerline	2012	6/30/2012				27,248.62	WA	
Infrastructure-Sewer	L-13926	Boyd & Del Rio Sewerline	2013	7/31/2012				52,602.67	WA	
Infrastructure-Sewer	L-13975	Sewerline At Natl Parks Hwy/Village Apts	2013	5/31/2013				10,448.37	WA	
Infrastructure-Sewer	L-13981	Spring Hollow Sewerlines Phase Iii	2013	6/30/2013				60,723.67	WA	
Infrastructure-Sewer	L-14479	Spring Hollow Sewerlines Phase 4	2014	10/31/2013				55,595.68	WA	
Infrastructure-Sewer	L-14532	Farmview Subdivision Sewerlines Phase II	2014	1/31/2014				102,602.82	WA	
Infrastructure-Sewer	L-14560	Petroleum Park Unit 1 Sewerlines	2014	6/27/2014				67,363.31	WA	
Infrastructure-Sewer	L-14562	Spring Hollow Phase 5 Sewerlines	2014	6/27/2014				59,337.73	WA	
Infrastructure-Sewer	L-14941	Valley View Heights Sewerlines	2015	8/31/2014				33,896.53	WA	
Infrastructure-Sewer	L-14997	Spring Hollow Sewerlines Unit 1 Phase 6	2015	10/31/2014				59,337.72	WA	
Infrastructure-Sewer	L-14998	Farmview Phase 3 Sewerlines	2015	12/31/2014				76,137.38	WA	
Infrastructure-Sewer	L-15305	Sunnyview Stormwater Catch Basin	2016	3/31/2016				44,157.19	WA	
Infrastructure-Sewer	L-15455	Transfer Pump Station & Pipeline	2016	11/19/2015				1,462,174.23	WA	
Infrastructure-Sewer	L-15458	Sewerlines Farmview Subdivision Phase 4	2016	9/1/2015				166,796.72	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Sewer	L-15460	Sewerlines Spring Hollow Unit 1 Phase 5	2016	8/31/2015				114,438.77	WA	
Infrastructure-Sewer	L-15462	Petroleum Park Subd Unit 3 Sewerlines	2016	1/14/2016				86,702.06	WA	
Infrastructure-Sewer	L-15467	10' Deep Manhole Mckay And Ash	2016	11/25/2015				5,318.16	WA	
Infrastructure-Sewer	L-15519	N Canal Sanitary Sewer Extension	2016	2/18/2016				250,000.00	WA	
Infrastructure-Sewer	L-15652	Standpipe Sewer Line Upgrade (900 Block)	2017	2/9/2017				12,415.30	WA	
Infrastructure-Sewer	L-15690	Sewerlines Spring Hollow Unit li Phase 1	2017	9/9/2016				274,910.00	WA	
Infrastructure-Sewer	L-15748	3" Mag Meter For Irrigation	2017	6/23/2017				5,887.83	WA	
Infrastructure-Sewer	L-15749	3" Mag Meter For Irrigation	2017	6/23/2017				5,887.83	WA	
Infrastructure-Sewer	L-15750	4" Mag Meter For Irrigation	2017	6/23/2017				6,095.04	WA	
Infrastructure-Sewer	L-15767	Cap Interest- Wastewater Treatment Plant	2016	6/30/2016				1,408,698.00	WA	
Infrastructure-Sewer	L-15768	Cap Interest- Wastewater Treatment Plant	2017	6/30/2017				342,857.45	WA	
Infrastructure-Sewer	L-16136	Sewer Manholes Standpipe Phase 1	2019	6/7/2019				27,135.35	WA	
Infrastructure-Sewer	L-16146	Standpipe Road Sewerline Extension	2019	9/7/2018				8,784.70	WA	
Infrastructure-Sewer	L-16150	Copperstone Estates Subdivision Sewer	2019	11/28/2018				275,512.81	WA	
Infrastructure-Sewer	L-7571	Mains And Accessories	2003	6/30/2003				95,480.84	WA	
Infrastructure-Sewer	L-7572	Mains And Accessories	1973	6/30/1973				192,987.00	WA	
Infrastructure-Sewer	L-7573	Mains & Accessories	1974	6/30/1974				73,767.00	WA	
Infrastructure-Sewer	L-7575	Mains And Accessories	1976	6/30/1976				181,144.00	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Sewer	L-7576	Mains And Accessories	1977	6/30/1977				116,478.00	WA	
Infrastructure-Sewer	L-7577	Mains And Accessories	1979	6/30/1979				5,058.00	WA	
Infrastructure-Sewer	L-7582	Sad #1	1993	6/30/1993				262,185.99	WA	
Infrastructure-Sewer	L-7587	Sewer System Rehab	2000	6/30/2000				193,489.30	WA	
Infrastructure-Sewer	L-7588	Sewer System Rehab	2001	6/30/2001				207,659.19	WA	
Infrastructure-Sewer	L-7860	Mains & Accessories - Living Desert	1990	6/30/1990				13,061.81	WA	
Infrastructure-Sewer	L-8289	Environment Impact Study For 1978	1978	6/30/1978				247,832.00	WA	
Infrastructure-Sewer	L-8290	Environment Impact Study For 1979	1979	6/30/1979				92,996.00	WA	

Melinda Austin

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10-25-2023

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
IT	16402	Fiber Optic-from PD to Water Dept	2020	11/26/2019				85,000.00	2H	
IT	16636	Supermicro Thinkmate Server	2021	4/13/2021		C119UAK26P50123	tagged 10/28/21	10,886.42	2H	
IT	16774	Supermicro Server	2022	9/13/2021		S268665X1816866		9,603.91	2H	
IT	16775	Supermicro Thinkmate Server	2022	11/8/2021		S268665X1A14183		12,275.90	2H	
IT	16776	Supermicro A Superserver	2022	2/22/2022		S268665X2202619		13,661.89	2H	
IT	16777	Supermicro A Superserver	2022	2/22/2022		S268665X2202620		13,661.89	2H	
IT	L-12337	Avaya/Nortel Bcm450 Telephone System	2011	10/8/2010				32,555.76	2H	
IT	L-14151	2014 Ford Explorer	2014	2/28/2014		1FM5K7B8XEG859369		23,867.00	2H	
IT	L-14272	Network Infrastructure Radio Equipment	2014	5/2/2014				212,455.82		2H
IT	L-15155	Fiber Cabling For Multiple Buildings	2020	8/28/2015				121,000.05	2H	
IT	L-15705	40' Tower/Mast At Fire Sta #3	2017	6/29/2017				7,087.45	2H	
IT	L-15706	10' Np Roof Mount Tower/Mast At Transit	2017	6/29/2017				7,087.45	2H	
IT	L-15707	30' Tower/Mast At San Jose Senior Center	2017	6/29/2017				7,087.45	2H	
IT	L-15708	30' Tower/Mast At N Mesa Senior Center	2017	6/29/2017				7,087.45	2H	
IT	L-15709	40' Tower/Mast At Fire Sta #7	2017	6/29/2017				7,087.45	2H	
IT	L-15710	40' Tower/Mast At Fire Sta #4	2017	6/29/2017				7,087.45	2H	
IT	L-15711	30' Roof Top Tower/Mast At Fire Sta #2	2017	6/29/2017				7,087.45	2H	
IT	L-15758	FY17-IT Improvements	2020	8/5/2016		L 15155		64,181.12		2H

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
IT	L-16041	City Hall Camera System	2019	1/4/2019				32,941.55	<i>WPA</i>	

Way R. Hoff

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10-25-2023

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*WPA
10-25-21*

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Muni Court	16743	Metal Detector	2022	8/24/2021				5,196.32	✓	
Muni Court	17058	Bullet Proof Glass	2023	6/29/2023				17,203.33	✓	
Muni Court	L-13731	Full Court Enterprise Software	2012	12/15/2011				33,357.04	✓	
Muni Court	L-15956	Dell Poweredge R440 Server	2019	10/26/2018				10,485.72		✓

Collin Johnson

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10/24/23

 <Date>

*WDA
 10-24-2023*

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Water Park	16463	Shade Structure-Water Park	2020	4/21/2020			Waterpark ✓	11,271.27	7EJ	
Water Park	16464	Shade Structure-Water Park	2020	2/24/2020			Waterpark ✓	9,747.89	7EJ	
Water Park	16465	Shade Structure-Water Park	2020	2/24/2020			Water park ✓	9,747.87	7EJ	
Water Park	16557	Flag Pole	2021	4/20/2021			Tag on file 7/8/21	5,088.37	7EJ	
Water Park	16700	Booster Pump	2021	6/28/2021			tagged 9/14/22	10,748.17	7EJ	
Water Park	16761	EKO3 Gen 2 Filer System	2022	5/18/2022			Pump Room ✓	65,961.45	7EJ	
Water Park	L-15407	Water Park	2016	12/10/2015			708 Park Dr	5,388,346.04	7EJ	

T. Cardona

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11-3-23

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*Wendy Acosta
11-6-2023*

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Facility Maintenance	16364	Silverado 2500 Extended Cab	2020	4/30/2020		1GB5YLE77LF238472	City Hall	43,026.00	ho	
Facility Maintenance	16446	Scissor Lift-Snorkel S3219E	2020	11/22/2019		S3219E ANSI	WGPAC 4012 National Parks	11,000.00	ho	
Facility Maintenance	16764	City Hall-Hot Water Heater	2022	10/12/2021			City Hall	5,266.88	ho	
Facility Maintenance	16765	City Hall-4 Ton Gas HVAC	2022	6/27/2022			City Hall	7,977.00	ho	
Facility Maintenance	16938	2023 Ford F150	2023	5/22/2023		1FTEW1CP1PKE31576	Tagged 10/9/23	45,915.00	ho	
Facility Maintenance	L-12257	2010 Ford Ranger	2010	6/25/2010		1FTLR1FE6APA62104	City Hall	16,427.00	ho	
Facility Maintenance	L-13711	2013 Ford F-150	2013	1/18/2013		1FTMF1CF3DKD70326	Police Dept	18,971.00	ho	
Facility Maintenance	L-13712	2013 Ford F-150	2013	1/18/2013		1FTMF1CF8DKD70323	Library	18,971.00	ho	
Facility Maintenance	L-13713	2013 Ford F-150	2013	1/18/2013		1FTMF1CF6DKD70322	City Hall	18,971.00	ho	
Facility Maintenance	L-13714	2013 Ford F-150	2013	1/18/2013		1FTMF1CF4DKD70321	City Hall	18,971.00	ho	
Facility Maintenance	L-13715	2013 Ford F-150	2013	1/18/2013		1FTMF1CFXDKD70324	North Mesa	18,971.00	ho	
Facility Maintenance	L-13716	2013 Ford F-150	2013	1/18/2013		1FTMF1CF1DKD70325	City Hall	18,971.00	ho	
Facility Maintenance	L-14412	2014 Ford F-150 2Wd Supercab	2015	8/8/2014		1FTFX1CF1EKE41126	City Hall	22,725.00	ho	
Facility Maintenance	L-14422	2014 Ford Explorer	2015	9/5/2014		1FM5K7B83EGC38513	City Hall	25,724.00	ho	
Facility Maintenance	L-14423	2014 Ford Explorer	2015	9/5/2014		1FM5K7B81EGC38512	City Hall	25,724.00	ho	
Facility Maintenance	L-14927	5 Ton Rooftop HVAC Unit	2016	9/11/2015			City Hall	5,023.80	ho	
Facility Maintenance	L-14928	5 Ton Rooftop HVAC Unit	2016	9/11/2015			City Hall	5,023.80	ho	
Facility Maintenance	L-15738	City Hall-DaikinWaterSourceHeatPmp15kBTU	2017	6/23/2017			City Hall	5,320.00	ho	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Facility Maintenance	L-6471	2003 Ford 1/2 Ton Ford Truck	2003	1/31/2003		1FTRF17L03NB07388	Public Works	15,723.00	<i>LO</i>	
Facility Maintenance	L-6511	2003 Ford Regular Cab	2003	1/31/2003		1FTRF17L93NB07387	Riverwalk Rec Center	15,723.00	<i>LO</i>	
Facility Maintenance	L-6513	2003 Ford Regular Cab	2003	1/31/2003		1FTRF17L03NB07391	Sports Complex	15,723.00	<i>LO</i>	
Facility Maintenance	L-833	City Hall-Boiler,NatGasFiredHeating&Hook	1992	2/4/1992		L915218	City Hall	7,950.66	<i>LO</i>	

T. Caden

11-3-23

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*Wendy Austin
 11-6-2023*

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Cavern Theater	16515	HVAC Controls	2020	6/17/2020			210 N Canyon St	50,468.62	LO	
Cavern Theater	16572	Cavern Theater	2021	7/24/2020			210 N Canyon St	2,671,907.30	LO	
Cavern Theater	L-14230	Cavern Theater	2020	4/18/2014			210 N Canyon St	2,397,750.67	LO	

T. Carlson

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*Wendy Avs HW
 11-6-2023*

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Performing Arts Center	16431	Parking Lot	2020	11/21/2019			WGPAC 4012 National Parks		LO	
Performing Arts Center	16436	Exterior Painting	2020	3/17/2020			WGPAC 4012 National Parks	19,699.18	LO	
Performing Arts Center	16437	Stage Floor-Sanding/Finishing	2020	5/26/2020			WGPAC 4012 National Parks	7,601.04	LO	
Performing Arts Center	16438	Tile & Flooring	2020	5/4/2020			WGPAC 4012 National Parks	54,087.29	LO	
Performing Arts Center	16697	Security System	2021	6/30/2021			tagged 9/14/22	13,213.89	LO	
Performing Arts Center	16744	WGPAC Security System	2022	10/19/2021			WGPAC 4012 National Parks	24,807.26	LO	
Performing Arts Center	16757	R22SC Floor Scrubber	2022	11/4/2021			WGPAC 4012 National Parks	8,100.00	LO	
Performing Arts Center	16815	Mobile Stage	2022	1/18/2022			WGPAC 4012 National Parks	33,267.37	LO	
Performing Arts Center	16820	Stage Curtains for Annex	2022	5/10/2022			WGPAC 4012 National Parks	15,853.50	LO	
Performing Arts Center	16829	Civic Center-Lighting	2022	6/20/2022			WGPAC 4012 National Parks	39,857.73	LO	
Performing Arts Center	16879	Civic Center-Sound	2023	4/17/2023			WGPAC 4012 National Parks	120,123.99	LO	
Performing Arts Center	16940	AC-Carrier R410A - 5-Ton	2023	6/23/2023			WGPAC 4012 National Parks	12,091.78	LO	
Performing Arts Center	16941	AC-Carrier R410A - 5-Ton	2023	6/23/2023			WGPAC 4012 National Parks	12,091.78	LO	
Performing Arts Center	16942	AC-Carrier R410A - 5-Ton	2023	6/23/2023			WGPAC 4012 National Parks	12,097.78	LO	
Performing Arts Center	16943	AC-Carrier R410A - 5-Ton	2023	6/23/2023			WGPAC 4012 National Parks	12,097.78	LO	
Performing Arts Center	16944	AC-Carrier R410A - 5-Ton	2023	6/23/2023			WGPAC 4012 National Parks	12,097.78	LO	
Performing Arts Center	16945	AC-Carrier R410A - 5-Ton	2023	6/23/2023			WGPAC 4012 National Parks	12,097.78	LO	
Performing Arts Center	16946	AC-Carrier R410A - 5-Ton	2023	6/23/2023			WGPAC 4012 National Parks	12,067.85	LO	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Performing Arts Center	16947	AC-Carrier R410A - 5-Ton	2023	6/23/2023			WGPAC 4012 National Parks	12,091.78	LO	
Performing Arts Center	L-14542	Stage Curtains	2014	3/14/2014			WGPAC 4012 National Parks	15,800.00	LO	
Performing Arts Center	L-15741	Civic Center Flooring	2017	9/9/2016			WGPAC 4012 National Parks	73,960.99	LO	
Performing Arts Center	L-15743	Civic Center Fire Alarm Upgrade	2017	10/25/2016			WGPAC 4012 National Parks	15,345.00	LO	
Performing Arts Center	L-15799	Portable Stage Lighting Equipment	2018	12/15/2017			WGPAC 4012 National Parks	134,791.78	LO	
Performing Arts Center	L-15835	Black Velour Unlined Stage Curtains	2018	10/26/2017			WGPAC 4012 National Parks	15,792.00	LO	
Performing Arts Center	L-15931	Civic Center Stage Lighting	2019	8/26/2018			WGPAC 4012 National Parks	14,148.68	LO	
Performing Arts Center	L-16109	Fire Alarm Equipment	2019	2/15/2019			WGPAC 4012 National Parks	443,556.48	LO	
Performing Arts Center	L-16113	Civic Center LED Sign	2019	2/1/2019			4012 National Parks Hwy	50,558.00		LO WS
Performing Arts Center	L-6819	Civic Center	1975	5/31/1975			4012 National Parks Hwy	3,421,142.37	LO	
Performing Arts Center	L-7317	Civic Center	0	1/1/1994			WGPAC 4012 National Parks	110,000.00	LO	

T. Pedraza

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11-3-23

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*Wendy Austin
 11-6-2023*

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Sports Complex	16343	Club Car Transporter XLC	2020	12/17/2019		ZV2010-053429	(800) SPORTS COMPLEX	33,880.18	SG	
Sports Complex	16487	Shade Structure Baseball Field 6 South	2020	5/4/2020			(800) SPORTS COMPLEX	24,744.27	SG	
Sports Complex	16488	Shade Structure Baseball Field 6 West	2020	5/4/2020			(800) SPORTS COMPLEX	24,744.34	SG	
Sports Complex	16489	Shade Structure Baseball Field 5 East	2020	5/4/2020			(800) SPORTS COMPLEX	24,744.36	SG	
Sports Complex	16490	Shade Structure Baseball Field 5 West	2020	5/4/2020			(800) SPORTS COMPLEX	24,744.36	SG	
Sports Complex	16491	Shade Structure Baseball Field 7 North	2020	5/4/2020			(800) SPORTS COMPLEX	24,744.36	SG	
Sports Complex	16492	Shade Structure Baseball Field 7 West	2020	5/4/2020			(800) SPORTS COMPLEX	24,744.36	SG	
Sports Complex	16493	Ice Machine	2020	8/16/2019		0901242	tagged on 10/14/20	5,201.82	SG	
Sports Complex	16494	Ice Machine	2020	8/16/2019		0958595	tagged on 10/14/20	5,201.82	SG	
Sports Complex	16495	Ice Machine	2020	8/16/2019		0958604	tagged on 10/14/20	5,201.82	SG	
Sports Complex	16496	Softball Entrance	2020	10/7/2019			(800) SPORTS COMPLEX	15,044.67	SG	
Sports Complex	16497	Backstop Padding-Little League Field 6	2020	1/23/2020			(800) SPORTS COMPLEX BASEBALL	12,830.52	SG	
Sports Complex	16498	Backstop Padding-Little League Field 5	2020	11/22/2019			(800) SPORTS COMPLEX BASEBALL	13,083.65	SG	
Sports Complex	16499	Boys' Batting Cage-Turf	2020	11/26/2019			(800) SPORTS COMPLEX BASEBALL	14,775.18	SG	
Sports Complex	16500	Girls' Batting Cage-Turf	2020	11/26/2019			(800) SPORTS COMPLEX SOFTBALL	14,775.18	SG	
Sports Complex	16638	Shade Structure	2021	12/14/2020			(800) SPORTS COMPLEX	10,120.78	SG	
Sports Complex	16639	Shade Structure	2021	12/14/2020			(800) SPORTS COMPLEX	10,120.78	SG	
Sports Complex	16640	Shade Structure	2021	12/14/2020			(800) SPORTS COMPLEX	10,120.78	SG	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Sports Complex	16641	Shade Structure	2021	12/14/2020			(900) SPORTS COMPLEX	10,120.78	SG	
Sports Complex	16642	Shade Structure	2021	12/14/2020			(900) SPORTS COMPLEX	10,120.78	SG	
Sports Complex	16643	Shade Structure	2021	12/14/2020			(900) SPORTS COMPLEX	10,120.78	SG	
Sports Complex	16644	Parking Lot Improvements	2021	2/8/2021			(900) SPORTS COMPLEX	284,252.47	SG	
Sports Complex	16646	Digital Sign	2021	6/30/2021			(900) SPORTS COMPLEX	99,416.40	SG	
Sports Complex	L-11199	10-Row X 21' Non-Elevated Bleachers	2008	4/8/2008			(900) SPORTS COMPLEX	10,440.15	SG	
Sports Complex	L-11200	10-Row X 21' Non-Elevated Bleachers	2008	4/8/2008			(900) SPORTS COMPLEX	11,252.40	SG	
Sports Complex	L-11201	10-Row X 21' Non-Elevated Bleachers	2008	4/8/2008			(900) SPORTS COMPLEX	11,252.27	SG	
Sports Complex	L-11206	10-Row X 21' Non-Elevated Bleachers	2008	4/8/2008			(900) SPORTS COMPLEX	10,440.15	SG	
Sports Complex	L-11876	Play Booster Playground Equipment	2009	11/20/2008			3001 W Lea	26,433.77	SG	
Sports Complex	L-11877	Play Shaper Playground Equipment	2009	11/20/2008			(900) SPORTS COMPLEX	19,374.91	SG	
Sports Complex	L-12034	2010 Ford F-150	2010	2/5/2010		1FTFX1CVOAFB26893	(900) SPORTS COMPLEX	23,013.00	SG	
Sports Complex	L-12035	Shop & Storage Building At Sportscomplex	2010	2/12/2010			(900) SPORTS COMPLEX	53,503.53	SG	
Sports Complex	L-12427	Evos Playground Structure W/ Timber	2011	3/3/2011			3001 W Lea	32,497.27	SG	
Sports Complex	L-12461	Model Vsbx-312R Scoreboard	2011	4/1/2011			(900) SPORTS COMPLEX	5,890.38	SG	
Sports Complex	L-12462	Model Vsbx-312R Scoreboard	2011	4/1/2011			(900) SPORTS COMPLEX	5,890.36	SG	
Sports Complex	L-12766	Club Car Transporter 6 XI Passenger Car	2012	9/22/2011		NG1201-254821	(900) SPORTS COMPLEX	14,419.58	SG	
Sports Complex	L-12831	Ryan Tracaire Aerator	2012	11/4/2011		00673	(900) SPORTS COMPLEX	5,067.50	SG	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Sports Complex	L-13083	25'X35'X14' Shade Structure	2012	2/17/2012			(SIC) SPORTS COMPLEX	12,131.58	SG	
Sports Complex	L-13084	25'X35'X14' Shade Structure	2012	2/17/2012			(SIC) SPORTS COMPLEX	12,131.58	SG	
Sports Complex	L-13085	25'X35'X14' Shade Structure	2012	2/17/2012			(SIC) SPORTS COMPLEX	12,131.57	SG	
Sports Complex	L-13086	25'X35'X14' Shade Structure	2012	2/17/2012			(SIC) SPORTS COMPLEX	12,131.56	SG	
Sports Complex	L-13099	Shade Structure 30' X 15' X 12' Entry	2012	2/24/2012			(SIC) SPORTS COMPLEX	7,785.35	SG	
Sports Complex	L-13100	Shade Structure 30' X 15' X 12' Entry	2012	2/24/2012			(SIC) SPORTS COMPLEX	7,785.35	SG	
Sports Complex	L-13101	Shade Structure 30' X 15' X 12' Entry	2012	2/24/2012			(SIC) SPORTS COMPLEX	7,785.35	SG	
Sports Complex	L-13102	Shade Structure 30' X 15' X 12' Entry	2012	2/24/2012			(SIC) SPORTS COMPLEX	7,785.36	SG	
Sports Complex	L-13228	2012 Ford F-150	2012	6/1/2012		1FTMF1CF5CFB36826	(SIC) SPORTS COMPLEX	20,936.00	SG	
Sports Complex	L-13263	8-Permanent Pitching Mounds, Pitchers	2012	6/22/2012			(SIC) SPORTS COMPLEX	10,432.63	SG	
Sports Complex	L-13811	10X60X8 Shade Structure Around Soccer	2013	5/3/2013			(SIC) SPORTS COMPLEX	17,499.64	SG	
Sports Complex	L-13812	10X60X8 Shade Structure Around Soccer	2013	5/3/2013			(SIC) SPORTS COMPLEX	17,499.63	SG	
Sports Complex	L-14021	28' X 70' Modular Office At Ysc	2014	10/25/2013			3001 W Lea St	157,250.96	SG	
Sports Complex	L-14037	Trailer Mounted Pressure Washer	2014	11/1/2013		09133713/4K1PT4C19DK003578	(SIC) SPORTS COMPLEX	7,025.19	SG	
Sports Complex	L-14083	2013 John Deere 4320 Utility Tractor	2014	12/13/2013		1LV4320HPDH916296	(SIC) SPORTS COMPLEX	35,629.00	SG	
Sports Complex	L-14111	Executive Desk W/Return 1-Right Hand	2014	1/3/2014			(SIC) SPORTS COMPLEX	5,010.46	SG	
Sports Complex	L-14112	48" Round Conference Table, 2-Bookcases	2014	1/3/2014			(SIC) SPORTS COMPLEX	7,285.31	SG	
Sports Complex	L-14113	12 Newport Fabric Chairs, 1-12' Racetrack	2014	1/3/2014			(SIC) SPORTS COMPLEX	5,789.44	SG	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Sports Complex	L-14356	2014 Deluxe Gas Trailer 110 Gal	2014	6/20/2014		1P91A0814ED706019	(900) SPORTS COMPLEX	9,169.50	SG	
Sports Complex	L-14526	Rodent Control Compressor	2015	10/17/2014		4311332228	(900) SPORTS COMPLEX	9,147.00	SG	
Sports Complex	L-14604	2015 Villager 8 Shuttle Cart	2015	11/21/2014		SF1515545217	(900) SPORTS COMPLEX	11,954.60	SG	
Sports Complex	L-14631	2014 John Deere Xuv 550 S4 Gator	2015	12/5/2014		1M0550FBCEM030631	(900) SPORTS COMPLEX	10,516.02	SG	
Sports Complex	L-14801	Dugout Windscreen For 12 Dugouts At	2015	3/13/2015			(900) SPORTS COMPLEX SOFTBALL	5,824.49	SG	
Sports Complex	L-14836	Playbooster Playstructure	2015	3/20/2015			3001 W Lea	109,845.90	SG	
Sports Complex	L-14885	All American Baseball Scoreboard	2015	6/5/2015			(900) SPORTS COMPLEX	8,055.16	SG	
Sports Complex	L-14886	All American Baseball Scoreboard	2015	6/5/2015			(900) SPORTS COMPLEX	8,055.16	SG	
Sports Complex	L-14888	Grandstand 10 Row 21' Wide Aluminum	2015	6/5/2015			(900) SPORTS COMPLEX	56,927.49	SG	
Sports Complex	L-14889	Grandstand 10 Row 21' Wide Aluminum	2015	6/5/2015			(900) SPORTS COMPLEX	56,927.49	SG	
Sports Complex	L-14890	Alumastand 10 Row 21' Wide Anodized	2015	6/5/2015			(900) SPORTS COMPLEX	13,441.32	SG	
Sports Complex	L-14891	Alumastand 10 Row 21' Wide Anodized	2015	6/5/2015			(900) SPORTS COMPLEX	13,441.32	SG	
Sports Complex	L-14892	Alumastand 10 Row 21' Wide Anodized	2015	6/5/2015			(900) SPORTS COMPLEX	13,441.32	SG	
Sports Complex	L-14893	Alumastand 10 Row 21' Wide Anodized	2015	6/5/2015			(900) SPORTS COMPLEX	13,441.32	SG	
Sports Complex	L-15047	Aquatic Spray Pad	2016	9/4/2015			SOFTBALL 3001 W Lea St	274,198.49	SG	
Sports Complex	L-15540	Baseball Fields At Ysc	2016	7/30/2015			(900) SPORTS COMPLEX	2,168,751.23	SG	
Sports Complex	L-15541	Soccer Fields At Ysc	2016	7/30/2015			(900) SPORTS COMPLEX	1,381,091.86	SG	
Sports Complex	L-15542	Softball Fields At Ysc	2016	7/30/2015			(900) SPORTS COMPLEX	1,890,820.84	SG	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Sports Complex	L-15543	Stainless Steel Countertops For	2016	11/19/2015			(900) SPORTS COMPLEX	8,911.85	SG	
Sports Complex	L-15544	Playground In Baseball Common Area	2016	3/4/2016			3001 W Lea	35,545.17	SG	
Sports Complex	L-15545	Service Road Paving	2016	6/2/2016			(900) SPORTS COMPLEX	50,024.28	SG	
Sports Complex	L-15546	8' Door On Existing Storage Building	2016	1/8/2016			(900) SPORTS COMPLEX	7,492.79	SG	
Sports Complex	L-15547	Water Meter For South Well At Ysc	2016	5/5/2016			(900) SPORTS COMPLEX	5,627.98	SG	
Sports Complex	L-15548	Parking Lot Paving & Lighting Ysc	2016	6/2/2016			(900) SPORTS COMPLEX	386,135.32	SG	
Sports Complex	L-15570	2016 Club Car Transporter 6 Shuttle Car	2017	1/13/2017		MK1721-813729	(900) SPORTS COMPLEX	12,004.40	SG	
Sports Complex	L-15745	Vfd For Sports Complex Water Well #1	2017	3/3/2017			(900) SPORTS COMPLEX	9,450.00	SG	
Sports Complex	L-15757	Osmac Central Control	2017	5/11/2017			(900) SPORTS COMPLEX	6,727.21	SG	
Sports Complex	L-15814	2017 Club Car Villager 8	2018	11/16/2017		SF1817-866134	(900) SPORTS COMPLEX	12,434.60	SG	
Sports Complex	L-15888	John Deere Aercore 1500 Aerator	2019	10/18/2018		1TC1500XVHT115023	(900) SPORTS COMPLEX	25,478.27	SG	
Sports Complex	L-15917	Air Conditioner-Softball	2020	9/7/2017			(900) SPORTS COMPLEX	2,020.38	SG	
Sports Complex	L-15919	2018 Landscaping	2020	5/1/2018			(900) SPORTS COMPLEX	11,079.02	SG	
Sports Complex	L-15940	Upgrade At Junior/Senior Fields	2020	7/11/2018			(900) SPORTS COMPLEX BASEBALL	176,440.74	SG	
Sports Complex	L-15949	2018 6-Passenger Club Car Transporter	2019	9/26/2018		MK1909-951129	(900) SPORTS COMPLEX	12,234.31	SG	
Sports Complex	L-15955	2019 Chevrolet Silverado	2019	10/31/2018		2GCVKNEC7K1120689	(900) SPORTS COMPLEX	27,097.00	SG	
Sports Complex	L-16100	All American Scoreboard W/Control System	2019	2/22/2019			(900) SPORTS COMPLEX	11,579.45	SG	
Sports Complex	L-16116	Elite Turf W/Foam For Batting Cages	2019	11/2/2018			(900) SPORTS COMPLEX BASEBALL	14,298.85	SG	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Sports Complex	L-16117	Light Poles & Fixtures For Batting Cages	2019	11/30/2018			(900) SPORTS COMPLEX	9,729.52	SG	
Sports Complex	L-16118	Bleachers 10 Rows X 21'	2019	1/4/2019			(900) SPORTS COMPLEX	120,034.97	SG	
Sports Complex	L-16129	Carport For Sports Complex Equipment	2019	11/16/2018			(900) SPORTS COMPLEX	9,908.21	SG	
Sports Complex	L-16133	Lighting-Soccer 3	2020	6/20/2019			(900) SPORTS COMPLEX	28,646.97	SG	
Sports Complex	L-6583	2003 3/4 Ton Chevy	2003	3/14/2003		1GBGC24U63Z244612	(900) SPORTS COMPLEX	19,475.00	SG	
Sports Complex	L-6824	Sports Complex (Formerly Wood Farm)	0	6/30/2003			(900) SPORTS COMPLEX W. LFA	479,981.22	SG	
Sports Complex	L-8302	Sports Complex	2004	4/30/2004			(900) SPORTS COMPLEX W. LFA	9,873,366.70	SG	

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11-3-23

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*Wendy Austin
11-6-2023*

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Golf Course	16380	Fountain for Irrigation Pond	2020	3/17/2020			#7 Ponds	11,264.16	KB	
Golf Course	16381	Fountain for Irrigation Pond	2020	3/17/2020			#7 Ponds	11,264.16	KB	
Golf Course	16382	Fountain for Irrigation Pond	2020	3/17/2020			#7 Ponds	11,264.18	KB	
Golf Course	16383	Fountain for Irrigation Pond	2020	5/29/2020			#7 Ponds	11,264.16	KB	
Golf Course	16384	Fountain for Irrigation Pond	2020	5/29/2020			#7 Ponds	11,264.16	KB	
Golf Course	16385	Fountain for Irrigation Pond	2020	5/29/2020			#7 Ponds	11,264.18	KB	
Golf Course	16394	Irrigation Lakes-Gravity Flow Line	2020	11/22/2019			#7 Ponds	55,437.59	KB	
Golf Course	16439	Pro Shop	2020	5/4/2020			901 Muscatel	253,002.46	KB	
Golf Course	16442	John Deere ProGator 2030A	2020	1/6/2020		1TC203ATPKT110485	Maintenance Barn	28,891.73	KB	
Golf Course	16443	John Deere TC125	2020	10/16/2019		1TC0125XLKT110006	Maintenance Barn	11,394.12	KB	
Golf Course	16444	Pond Fill-in Par 3- #7	2020	11/22/2019				26,911.45		KB w/
Golf Course	16456	Lighting for Driving Range	2020	6/29/2020			901 Muscatel	34,064.59	KB	
Golf Course	16555	Maint Barn Fencing	2021	2/19/2021			1201 Mission	11,300.00	KB	
Golf Course	16699	Endress/Hauser 8" Mag Flow Meter	2021	8/25/2020			Pump House	5,605.23	KB	
Golf Course	16758	Beverage Cart	2022	10/20/2021			Tagged 10/12/22	17,158.71	KB	
Golf Course	16814	CR-15 Widespin Spinner	2022	6/29/2022		124493	Maintenance Barn	5,247.00	KB	
Golf Course	16872	John Deere HD300 Select Spray	2023	1/19/2023		1TC300GXTNT110101	Tagged 8/30/23	19,688.40	KB	
Golf Course	16873	John Deere ProGator 2030A	2023	1/19/2023		1TC203ATTNT140654	Tagged 8/30/23	35,238.00	KB	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Golf Course	16934	Metal Building-American Carports	2023	3/2/2023			1201 Mission	14,605.00	KB	
Golf Course	16935	2023 Ford F150	2023	5/1/2023		1FTEW1CP2PKD21300	Tagged 10/2/23	45,915.00	KB	
Golf Course	16936	Driving Range Facility	2023	5/16/2023			901 Muscatel	128,268.38	KB	
Golf Course	16937	SCADA-Ponds	2023	9/30/2022			#7 Ponds	7,863.40	KB	
Golf Course	16957	Mini Golf-Shade Structure/Bench	2023	2/13/2023			901 Muscatel	7,808.54	KB	
Golf Course	16958	Mini Golf-Shade Structure/Bench	2023	2/13/2023			901 Muscatel	7,808.54	KB	
Golf Course	16959	Mini Golf-Shade Structure/Bench	2023	2/13/2023			901 Muscatel	7,808.55	KB	
Golf Course	16960	Mini Golf-Shade Structure/Bench	2023	2/13/2023			901 Muscatel	7,808.54	KB	
Golf Course	16961	Mini Golf-Shade Structure/Bench	2023	2/13/2023			901 Muscatel	7,808.54	KB	
Golf Course	16962	Mini Golf-Shade Structure/Bench	2023	2/13/2023			901 Muscatel	7,808.54	KB	
Golf Course	16963	Mini Golf-Shade Structure/Bench	2023	2/13/2023			901 Muscatel	7,808.54	KB	
Golf Course	16965	Miniature Golf Course	2023	12/1/2022			901 Muscatel	888,926.15	KB	
Golf Course	16995	Golf Parking Lot Paving	2023	4/20/2023			901 Muscatel	77,907.07	KB	
Golf Course	17015	Pro Shop Beverage Cart	2023	4/3/2023		J0G-400168	Pro Shop	22,657.00	KB	
Golf Course	L-10259	Golf Course Effluent Re-Use	2006	6/30/2006				1,492,834.29	KB	
Golf Course	L-11173	2008 Ford F-150 Super Style	2008	3/7/2008		1FTRX12W68FB41660	Maintenance Barn	17,833.50	KB	
Golf Course	L-11506	2009 John Deere Pro Gator Sprayer	2009	2/27/2009		TC202AT030024	Maintenance Barn	25,462.37	KB	
Golf Course	L-11507	2009 Planet Aire Aerifier	2009	2/27/2009		S031871	Maintenance Barn	22,900.00	KB	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Golf Course	L-12002	2009 Cat 420E Backhoe	2010	1/8/2010		A01294	Maintenance Barn	80,883.00	KB	
Golf Course	L-12190	Golf Cart Path Improvements	2010	1/31/2010				80,566.32	KB	
Golf Course	L-12826	Golf Course Irrigation Improvements	2012	11/7/2011				33,731.87	KB	
Golf Course	L-13709	2013 Ford F-150	2013	1/18/2013		1FTMF1CF5DKD70327	Maintenance Barn	18,970.00	KB	
Golf Course	L-13710	2013 Ford F-150	2013	1/18/2013		1FTMF1CF7DKD70328	Maintenance Barn	18,970.00	KB	
Golf Course	L-13760	New Putting Green	2012	6/30/2012			901 Muscatel	49,982.31	KB	
Golf Course	L-13970	Golf Course Parking Lot Slurry Seal	2013	5/31/2013			901 Muscatel	9,428.50	KB	
Golf Course	L-13971	Golf Course Landscaping Improvements	2013	5/31/2013				23,272.81	KB	
Golf Course	L-14528	Golf Course Fencing	2014	1/2/2014				33,380.54	KB	
Golf Course	L-15003	Solar Flashing Traffic Light On Muscatel	2015	6/30/2015				5,615.28	KB	
Golf Course	L-15421	2016 John Deere Pro Gator 2030A Diesel	2017	7/29/2016		1TC203ATEGT085400	Maintenance Barn	22,366.50	KB	
Golf Course	L-15437	2016 Bobcat Skid Loader W/Bucket	2016	5/13/2016		B38V13401	Maintenance Barn	16,171.40	KB	
Golf Course	L-15552	Expandable Video Security System	2017	11/10/2016			901 Muscatel	9,041.63	KB	
Golf Course	L-15954	John Deere Hpx 615E Gator	2019	10/18/2018		1M0615EAJIM011602	Maintenance Barn	10,968.77	KB	
Golf Course	L-16044	Ice-O-Matic 1000Lb Ice Machine	2019	4/5/2019		19021280013207	Maintenance Barn	6,435.82	KB	
Golf Course	L-16130	Irrigation Aeration	2019	6/17/2019			#7 Ponds	42,347.86	KB	
Golf Course	L-16153	Injection System For Scale & Bryozoans	2019	6/5/2019			Pump House.	29,724.94	KB	
Golf Course	L-6995	Golf Course Maintenance Barn	1970	1/1/1970			901 Muscatel Avenue	91,712.73	KB	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Golf Course	L-6996	Golf Course Pro Shop	1987	1/1/1987			901 901 Muscatel Ave	1,045,619.87	KB	
Golf Course	L-6997	Golf Course 18 Hole	1954	1/1/1954			901 Muscatel	218,599.87	KB	
Golf Course	L-6998	9 Hole Par 3 Golf Course	1971	1/1/1971			901 Muscatel	186,445.56	KB	
Golf Course	L-6999	Golf Driving Range	1960	1/1/1960			901 Muscatel	53,542.03	KB	
Golf Course	L-7066	Restroom	1972	1/1/1972			#17	8,405.00	KB	
Golf Course	L-7193	Golf Course Parking Lot	0	1/1/1980			901 Muscatel	8,820.00	KB	
Golf Course	L-7293	1203 Mission Land - Golf Barn	0	1/1/1980				5,000.00	KB	
Golf Course	L-8002	Golf Course Land	0	6/30/1960				15,150.00	KB	
Golf Course	L-8497	Sierra Title 24 Bathroom	2005	8/20/2004			18 Hole Golf Course	17,999.00	KB	
Golf Course	L-9177	Par 3 Restroom Adapter Kit Including	2005	4/11/2005				6,080.95	KB	
Golf Course	L-9179	1016 Sst Aspen Concrete Compact Restroom	2005	4/11/2005			Par 3	23,491.55	KB	

T. Pender

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*Wendy Austin
11-6-2023*

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Cemetery	16477	Sunset Mausoleum Flooring	2020	4/28/2020				16,404.20	APC	
Cemetery	16478	webCemeteries.com	2020	4/17/2020				47,449.00	APC	
Cemetery	16501	Carlsbad Cemetery Fence	2020	4/17/2020				140,592.92	APC	
Cemetery	16600	Cemetery Maint Shop	2021	9/30/2020			1506 Boyd Dr	97,209.65	APC	
Cemetery	17061	FY24-Cemetery Expansion Design	2023	6/6/2023	*			9,402.61	APC	
Cemetery	17066	Cemetery Block Wall	2024	6/30/2023				58,910.11	APC	
Cemetery	L-10837	Cemetery Roadways	2007	12/1/2006				280,741.72	APC	
Cemetery	L-11916	Cemetery Columbarium	2009	10/31/2008				227,203.74	APC	
Cemetery	L-11986	Sunset Gardens Cemetery	2010	10/31/2009				680,592.37	APC	
Cemetery	L-12274	Membership Dues/Water Rights	0	3/12/2010				5,100.00	APC	
Cemetery	L-12345	Sunset Gardens Land	0	10/31/2009				29,250.00	APC	
Cemetery	L-14026	Lennox 3.5 Ton Ac Unit	2014	10/25/2013				7,708.67	APC	
Cemetery	L-14142	Restroom At Cemetery	2014	2/28/2014			607 Juarez	61,684.56	APC	
Cemetery	L-14473	Sunset Gardens Chain Link Fencing	2014	8/15/2013				18,221.40	APC	
Cemetery	L-14938	Carport For Honor Guard Parking	2015	8/28/2014				9,132.12	APC	
Cemetery	L-14974	Sunset Garden Roadways	2015	10/31/2014				192,652.08	APC	
Cemetery	L-15349	Legacy Mark Cemetery Software	2016	12/4/2015				22,352.20		APC WA
Cemetery	L-15885	Veterans Memorial Wall	2020	4/10/2018				5,203.36	APC	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Cemetery	L-15918	Cemetery Metal Building 12X36X10	2020	2/23/2018				15,571.14	PC	
Cemetery	L-6928	Cemetery Caretaker Dwelling	1960	1/1/1960			607 Juarez Street	224,585.78	PC	
Cemetery	L-7112	Cemetery Fence	1976	1/1/1976				63,162.41	PC	
Cemetery	L-7205	1200 Boyd Drive - Cemetery Land	0	1/1/1980				26,414.97	PC	
Cemetery	L-7225	Cemetery Land 1506 Boyd Drive	0	1/1/1980				3,000.00	PC	
Cemetery	L-7264	Lopez Street - Cemetery Land	0	1/1/1980				1,425.33	PC	
Cemetery	L-7323	1712 Boyd Drive - Part Of Sc Cemetery	0	1/1/1980				1,425.33	PC	
Cemetery	L-8300	Cemetery Sprinklers	2004	4/30/2004				109,431.00	PC	

Matthew Lane

<Signature> Assets Certified by Department Director

10-31-23

<Date>

Wendy Austin

11-6-2023

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Public Works	16332	JD-6105 Tractor	2020	1/21/2020		1P06105EKK0011945		58,535.79	JR	
Public Works	16333	JD-Brushhog	2020	1/21/2020		1P00R20GKKB000208		26,716.71	JR	
Public Works	16338	Isuzu Wind Runner-Paint Machine	2020	5/8/2020		54DC4WIB6KS811714		146,888.00	JR	
Public Works	16352	SVC Truck Bodies	2020	2/11/2020		1FT7W2A62EB68628		6,503.65	KH	
Public Works	16353	SVC Truck Bodies	2020	1/9/2020		1FT7W2A62FEC27049		6,503.65	KH	
Public Works	16354	SVC Truck Bodies	2020	1/21/2020		1FT7W2A69FEC27050		6,503.65	KH	
Public Works	16370	Crack Seal Maint Trailer	2020	5/19/2020		1K9BU1417LN246175		17,626.25	JR	
Public Works	16392	PVT Phone System	2021	7/1/2020				18,678.69	JR	
Public Works	16452	Street Sweeper-Motor	2020	6/19/2020				26,536.08	JR	
Public Works	16457	Drainage Pond Fence-Farmview	2020	5/15/2020				30,058.45	JR	Project Not Started
Public Works	16556	Tymco Street Sweeper	2021	4/16/2021		516M1DF26KH229084	Tagged 7/8/21	274,545.00	JR	
Public Works	16628	Main St Security Light	2021	8/14/2020				10,764.58	JR	
Public Works	16785	Concrete Pad for Street Sweeper	2022	3/3/2022				6,414.66	JR	
Public Works	16948	Caterpillar Backhoe - Model 420	2023	3/7/2023		CAT00420AH8T03030	Tagged 10/11/23	144,020.65	JR	
Public Works	L-10923	2007 Elgin Crosswind Street Sweeper	2007	6/28/2007		49HAADB67DX61683		156,938.00	JR	
Public Works	L-11037	2008 Ford F-250 Superduty	2008	7/20/2007		1FTNF20518EB34945		21,325.00	JR	
Public Works	L-11043	2008 Ford 3/4 Ton Crew Cab	2008	10/10/2007		1FTSW20568EC22099		25,150.00	SEG	
Public Works	L-11378	2008 Motorgrader, John Deere 670D	2009	2/27/2009		DW670DX623042		166,900.00	JR	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Public Works	L-11402	2009 Ford 3/4 Ton, Crew Cab,	2009	1/9/2009		1FTSW20579EA28523		23,110.00	JR	
Public Works	L-11403	2009 Ford 3/4 Ton, Long Wheel	2009	1/9/2009		1FTNF20529EA28524		21,037.00	JR	
Public Works	L-11416	2008 Portable Air Compressor -- Streets	2009	12/12/2008		4FVCAA69U405477		11,998.00	JR	
Public Works	L-11751	2009 Caterpillar 420E Backhoe Loader	2010	9/4/2009		A01118		77,117.00	SEG	
Public Works	L-12009	2009 Front End Loader Caterpillar 928Hz	2010	1/22/2010		CXK828		135,878.82	JR	
Public Works	L-12143	2010 Ford F-250	2010	3/26/2010		1FTSW2A58AEB25961		20,768.00	SEG	
Public Works	L-12308	Community Service/Sign Shop	2011	9/3/2010			1702 W Fox St	106,074.03	JR	
Public Works	L-12426	2011 Ford F-250 Superduty	2011	3/17/2011		1FTBF2A67BEC06816		20,506.00	JR	
Public Works	L-12482	2011 Walk Behind Striper, Braco 3900	2011	4/22/2011		6135		5,487.00	JR	
Public Works	L-12499	2011 International Cab And Chassis	2011	3/17/2011		1HTGRSJ5BJ437498		103,271.69	JR	
Public Works	L-12537	10 Cu Yard Dump Body For 2011 Dump Truck	2011	5/6/2011		MKE-24024		38,125.00	JR	
Public Works	L-12538	Spreader For 2011 Dump Truck	2011	5/12/2011		FSH-28411		15,294.00	JR	
Public Works	L-12539	Plow For 2011 Dump Truck	2011	5/12/2011		RSP-09273		8,657.50	JR	
Public Works	L-12781	2011 Ford F-150 Pick Up	2012	10/21/2011		1FTNF1CFXBKE10693		21,195.00	SEG	
Public Works	L-13035	2011 Backhoe Cat 420E W/Multipurpose	2012	2/3/2012		DJL01144		84,385.00	JR	
Public Works	L-13076	2012 International Cab And Chassis	2012	2/10/2012		1HTGRSJR5CJ121346		115,666.00	JR	
Public Works	L-13194	2012 Ford F-250	2012	5/4/2012		1FTBF2A66CEB68626		21,411.00	JR	
Public Works	L-13202	10 Cu Yard Dump Body For 2012 Dump Truck	2012	5/11/2012		MKE-24891		28,380.00	KH	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Public Works	L-13226	2012 Ford F-250 Super Duty Crew Cab	2012	6/1/2012		1FT7W2A62CEB68628		22,530.00	SEG	
Public Works	L-13257	Hvac System For Sign Shop/Community	2012	6/22/2012				14,969.27	JR	
Public Works	L-13418	2012 Bush Hog 2815 Shredder	2013	11/2/2012		1200613		16,129.41	JR	
Public Works	L-13718	2012 Caterpillar 420E Backhoe	2013	2/1/2013		SKR00870		89,232.00	SEG	
Public Works	L-13736	2012 John Deere 6330 Tractor	2013	2/8/2013		1L06330AVCA742427		55,879.57	JR	
Public Works	L-13764	Median-Hobbs Hwy	2012	6/30/2012				17,421.72	JR	
Public Works	L-13797	2012 Low Boy Trailer	2013	4/26/2013		1JKDGN50XDP012403		77,647.00	JR	
Public Works	L-13802	Hot Water Pressure Washer (Trailer)	2013	4/26/2013		4K1PT4C14DK003312		6,599.99	JR	
Public Works	L-13834	2014 International 7400 Sba 4X2 Patching	2013	5/30/2013		1HTWCAZR4EH481844		186,071.62	JR	
Public Works	L-13888	2013 John Deere Tractor W/Front End	2013	6/24/2013		1LV4320HLDH916064		36,195.00	JR	
Public Works	L-1396	Portable Air Compressor	1990	6/26/1990		182058/U90329		9,620.00	SEG	
Public Works	L-14130	2014 International Dump Truck	2014	1/24/2014		3HAMKAAL2EL061706		89,750.00	SEG	
Public Works	L-14161	2014 Ford F-250	2014	2/28/2014		1FT7W2A68EEB36480		24,707.00	JR	
Public Works	L-14162	2014 Ford F-250	2014	2/28/2014		1FTBF2A65EEB36477		21,636.00	JR	
Public Works	L-14163	2014 Ford F-250	2014	2/28/2014		1FTBF2A67EEB36478		21,636.00	JR	
Public Works	L-14190	2014 Ford F-150	2014	3/28/2014		1FTNF1CF9EKD62625		20,364.00	SEG	
Public Works	L-14799	2015 Ford F-250 Super Duty 2Wd Crew Cab	2015	3/13/2015		1FT7W2A62FEC27049		29,903.50	SEG	
Public Works	L-14800	2015 Ford F-250 Super Duty 2Wd Crew Cab	2015	3/13/2015		1FT7W2A69FEC27050		29,903.50	SEG	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Public Works	L-15122	2016 International Lonestar 6X4 Tractor	2016	12/23/2015		3HSCXAPTNGN415639		137,523.00	JR	
Public Works	L-15298	2015 Pelican Street Sweeper	2016	4/22/2016		NP41015		211,566.00	JR	
Public Works	L-15441	2016 Cm 14' Enclosed Tandem Axle Trailer	2017	8/12/2016		49TCB1426G1020996		7,000.00	SEG	
Public Works	L-15444	2016 Cm 14' All Steel Cargo Trailer	2017	8/18/2016		49TCB142XG1020998		7,000.00	JR	
Public Works	L-15828	2 Mechgun Striper Machine	2018	11/2/2017		BA2291		7,499.00		JR WA
Public Works	L-15837	Main St Parking Lot	2018	7/18/2017				17,536.99	JR	
Public Works	L-16123	Drive Pad Mays Dari Lea	2019	1/4/2019				17,640.25	JR	
Public Works	L-16144	Pneumatic Power Shear	2019	3/6/2019				6,050.00	JR	
Public Works	L-16147	Polymer Modified Resurfacr	2019	1/4/2019				49,683.92	JR	
Public Works	L-1615	Roller (Walk Behind, Single Drum,	1999	4/13/1999		980806		8,330.00	JR	
Public Works	L-1669	1994 6X4 Navistar Int'L Dump Truck 12Cyl	1994	11/22/1993		H5GGA6R4RH559143		69,195.00	JR	
Public Works	L-167	Concrete Milling Machine, Von Arx Va-255	2002	11/14/2001		6440106018		7,663.66	JR	
Public Works	L-1686	1998 Waldon Self Propelled Road Sweeper	1998	3/25/1998		25988003		23,801.00	JR	
Public Works	L-1690	1995 Smooth Drum Viratory Roller	1996	9/11/1995		X100515X		82,577.00	JR	
Public Works	L-1691	1998 Ford Truck W/2000 Gallon Rosco	1998	6/5/1998		1FDXF80C8WVA34149		49,888.00	JR	
Public Works	L-172	2002 3/4 Ton Chevy Pickup W/ Utility	2002	12/20/2001		1GBC24U32Z178468		21,737.00	SEG	
Public Works	L-6470	2003 Ford F150 1/2 Ton Pickup	2003	1/31/2003		1FTRF17L23NB07389		15,723.00	JR	
Public Works	L-7963	2004 Ford 1/2 Ton Truck	2004	3/26/2004		1FTPF12504NB57838		15,796.00	JR	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Public Works	L-9128	2005 Elgin Eagle Street Sweeper	2005	4/5/2005		49HAADB15DU42687		162,691.00	JR	
Public Works	L-9404	2006 Ford Flat Bed Dump Truck	2006	8/1/2005		3FRXF75YX6V237201		49,086.00	SEG	
Public Works	L-9838	2006 Ford F250 Superduty 3/4 Ton	2006	2/13/2006		1FTSW20536EC61147		20,449.00	JR	

~~14159~~ CAT backhoe
14159 - WJ

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Potash Park	16514	Potash Park-Mining Equip. Restoration	2023	7/1/2019				100,572.34	PC	
Potash Park	L-15831	Potash Park Shed	2020	2/23/2018			Not Erected Stored @ Sports Com	17,285.06	PC	
Potash Park	L-16140	Potash Park Museum	2020	6/20/2019				74,101.76	PC	

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
City Hall	16399	Executive Offices	2020	6/8/2020				164,393.84	fe	
City Hall	16854	Entrance Sign-Site 1	2023	7/1/2022				123,708.67	fe	
City Hall	16855	Entrance Sign-Site 2	2023	7/1/2022				123,708.67	fe	
City Hall	16856	Entrance Sign-Site 3	2023	7/1/2022				123,708.67	fe	
City Hall	16874	2022 Ford Expedition XLT	2023	11/28/2022		1FMJU1JT1NEA53108	Tagged 8/31/23	60,725.00	fe	
City Hall	16913	City Hall Elevator	2023	6/2/2023				57,160.42	fe	
City Hall	L-11903	4' X 8' Monument Digital Sign (Dbl Side) ✓	2009	4/3/2009				51,484.06		fe WA
City Hall	L-11907	2004 Ditch Witch Trencher	2010	11/6/2009		CAV-04361	move to Parks dept ✓ WA	16,250.00		
City Hall	L-11929	2010 Ford Explorer	2010	12/4/2009		1FMEU7DE2AUA22532		21,400.00	fe	
City Hall	L-12044	1998 Williams Scotsman Portable Office ✓	2010	2/26/2010				14,642.00		fe WA
City Hall	L-12073	20X20X10 Pre-Engineered Metal Building ✓	2010	12/22/2009				5,778.75		fe WA
City Hall	L-12283	2010 Maxey Trailer ✓	2011	8/6/2010		5R8D81422AM015758		6,670.00		fe WA
City Hall	L-12315	14' Gateway Sign	2010	6/23/2010				6,435.82		fe WA
City Hall	L-12316	Two Sided Kiosk ✓	2010	6/23/2010				7,958.30		fe WA
City Hall	L-12712	Storage Building	2011	6/30/2011			506 N 6th	40,000.00	fe	
City Hall	L-13004	Indoor/Outdoor Paging System With Call ✓	2012	1/27/2012				5,333.64		fe WA
City Hall	L-13728	Belva Replat #5 Block 105	0	12/31/2011				124,895.53	fe	
City Hall	L-13813	3-D Projection System W/Surround Sound ✓	2013	5/10/2013				24,780.04		fe WA

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
City Hall	L-14617	2015 Chevrolet Express Passenger Van	2015	12/5/2014		1GAZGZFG5F1111568		27,245.00	<i>AL</i>	
City Hall	L-14991	Electronic Sign To Advertise Lake	2015	5/29/2015				150,000.00	<i>AL</i>	
City Hall	L-15449	E Of 1004 Cottonwood	0	5/13/2016				6,000.00	<i>AL</i>	
City Hall	L-16127	Municipal Building Parking Lot Crackfill	2019	6/17/2019				9,954.55	<i>AL</i>	
City Hall	L-7016	Municipal Building	1974	1/1/1974			101 N Halagueno St	2,257,359.18	<i>AL</i>	
City Hall	L-7017	City Hall Land	0	1/1/1974				35,000.00	<i>AL</i>	
City Hall	L-7092	St Francis Land	0	1/1/1980				10,640.00	<i>AL</i>	
City Hall	L-7299	112 N Halagueno - Land Parking Lot	0	1/1/1980				10,000.00	<i>AL</i>	
City Hall	L-7300	406 W Mermod Land - Personnel/Hr Dept	0	1/1/1990			406 Mermod	5,796.00	<i>AL</i>	
City Hall	L-7324	502-514 N Main Land	0	6/30/2003		<i>Transit Dept.</i>		35,000.00	<i>AL</i>	
City Hall	L-9357	Lot 2, Block 31, Stevens Addition	0	9/12/2003				3,825.00	<i>AL</i>	

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Veterans Park	L-7063	Restrooms-Lower Lake East/Veterans Park	1972	1/1/1972				22,561.18	<i>M.A</i>	
Veterans Park	L-9292	Medal Of Honor Memorial	2005	3/10/2005				16,000.00	<i>M.H</i>	

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Heritage Park	16518	Heritage Park-Slump Block	2020	12/10/2019				107,510.97	<i>M.H.</i>	
Heritage Park	16519	Heritage Park-Slump Block	2020	12/10/2019				107,510.97	<i>M.H.</i>	
Heritage Park	L-15808	30 X 12 Equipment Shed At Heritage Park	2018	7/28/2017				36,194.17	<i>M.H.</i>	
Heritage Park	L-15809	30 X 12 Equipment Shed At Heritage Park	2018	7/28/2017				36,194.17	<i>M.H.</i>	
Heritage Park	L-16112	Heritage Park Shelter	2020	1/18/2019				15,392.73	<i>M.H.</i>	
Heritage Park	L-6926	Eddy House By Flumes	1991	1/1/1991			1500 Callaway Drive	13,101.60	<i>M.H.</i>	
Heritage Park	L-6927	Irrigation System Eddy House	1994	1/1/1994				8,750.31	<i>M.H.</i>	
Heritage Park	L-7000	Heritage Park Shelter	2002	1/1/2002			1500 Calloway Dr	28,365.58	<i>M.H.</i>	
Heritage Park	L-7214	Callaway Drive - Eddy House Land	0	1/1/1980				825.00	<i>M.H.</i>	

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Shooting Range	16533	Shooting Range-Security Fence & Gates	2020	6/26/2020				6,925.00	MH	
Shooting Range	16693	Range Fence	2021	6/11/2021				25,966.56	MH	
Shooting Range	16801	FY22-PD Range	2022	5/16/2022				7,364.96	MH	
Shooting Range	16802	FY22-PD Range Turf	2022	12/27/2021				70,000.00	MH	
Shooting Range	L-10261	Shooting Range Building	2006	6/30/2006			Route 314 N Happy Valley	76,276.52	MH	
Shooting Range	L-11113	Shooting Range Paving	2008	10/10/2007				46,895.48	MH	
Shooting Range	L-11912	Shooting Range Landscaping	2009	12/15/2008				6,177.18	MH	
Shooting Range	L-13976	Targets At Shooting Range	2013	6/30/2013				10,664.46	MH	
Shooting Range	L-15703	Shooting Range Automatic Gate	2017	1/19/2017				17,809.27	MH	
Shooting Range	L-6919	Shooting Range Canopies	1978	1/1/1978				113,683.33	MH	
Shooting Range	L-9364	Shooting Range Concession	2005	6/30/2005				13,061.74	MH	

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Honor Guard Cemetery	16839	Sprinklers	2022	10/12/2021				20,261.33	MJA	
Honor Guard Cemetery	16840	Sidewalks	2022	3/28/2022				23,758.03	MJA	
Honor Guard Cemetery	16884	Honor Guard Cemetery-Columbarium	2023	10/21/2022				16,570.07	MJA	
Honor Guard Cemetery	16885	Honor Guard Cemetery-Zia	2023	9/30/2022				21,794.75	MJA	
Honor Guard Cemetery	16886	Honor Guard Cemetery-Shade Structure	2023	3/2/2023				9,044.97	MJA	

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Transit

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Muni Transit	16545	Starcraft Allstar 22 53	2021	8/14/2020		1FDFE4FS8KDC69074	Tagged 7/8/21	71,579.69	Jhn	
Muni Transit	16546	Starcraft Allstar 22 52	2021	8/14/2020		1FDFE4FS0KDC69182	Tagged 7/8/21	71,579.69	Jhn	
Muni Transit	16601	HBSS Scheduling Software	2021	3/3/2021				120,361.51	Jhn	
Muni Transit	16790	Transit Shelter/Benches	2022	3/18/2022				16,186.23	Jhn	
Muni Transit	16791	Transit Shelter/Benches	2022	3/18/2022				16,186.23	Jhn	
Muni Transit	16792	Transit Shelter/Benches	2022	3/18/2022				16,186.24	Jhn	
Muni Transit	16793	Transit Shelter/Benches	2022	3/18/2022				16,186.24	Jhn	
Muni Transit	16794	Transit Shelter/Benches	2022	3/18/2022				16,186.24	Jhn	
Muni Transit	16795	Transit Shelter/Benches	2022	3/18/2022				16,186.24	Jhn	
Muni Transit	16796	Transit Shelter/Benches	2022	3/18/2022				16,186.24	Jhn	
Muni Transit	16797	Transit Shelter/Benches	2022	3/18/2022				16,186.24	Jhn	
Muni Transit	16798	Transit Shelter/Benches	2022	3/18/2022				16,186.24	Jhn	
Muni Transit	16799	Transit Shelter/Benches	2022	3/18/2022				16,186.24	Jhn	
Muni Transit	16800	Transit Shelter/Benches	2022	3/18/2022				16,186.23	Jhn	
Muni Transit	16863	2022-BraunAbility-Voyager LX Side Entry 54	2023	4/27/2023		2C4RC1CG7NR172021		15,765.58	Jhn	
Muni Transit	17000	Transit Shelter/Benches	2023	3/27/2023				16,553.44	Jhn	
Muni Transit	17001	Transit Shelter/Benches	2023	3/27/2023				16,553.44	Jhn	
Muni Transit	17002	Transit Shelter/Benches	2023	3/27/2023				16,553.44	Jhn	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Muni Transit	17003	Transit Shelter/Benches	2023	3/27/2023				16,553.44	Jhe	
Muni Transit	17004	Transit Shelter/Benches	2023	3/27/2023				16,553.44	Jhe	
Muni Transit	17005	Transit Shelter/Benches	2023	3/27/2023				16,553.44	Jhe	
Muni Transit	17006	Transit Shelter/Benches	2023	3/27/2023				16,553.45	Jhe	
Muni Transit	17007	Transit Shelter/Benches	2023	3/27/2023				16,553.44	Jhe	
Muni Transit	L-10239	Land/Transit Facility	0	1/1/2004				58,760.48	Jhe	
Muni Transit	L-11050	2007 Ford Bus 39	2008	9/24/2007		1FDWE35LX7DB36988		40,308.00	Jhe	
Muni Transit	L-12193	2009 Ford Diamond Coach Van 45	2010	4/23/2010		1FDEE35L79DA64372		42,981.00	Jhe	
Muni Transit	L-12194	2009 Ford Diamond Coach Van 46	2010	4/23/2010		1FDEE35L59DA64371		42,981.00	Jhe	
Muni Transit	L-12195	2009 Ford Diamond Coach Van 44	2010	4/23/2010		1FDEE35L39DA64370		42,981.00	Jhe	
Muni Transit	L-12407	Municipal Transit Cover & Parking Area	2011	8/26/2010				322,726.33	Jhe	
Muni Transit	L-12636	Surveillance System	2011	6/17/2011				6,557.40	Jhe	
Muni Transit	L-12710	Radio Repeater Equipment	2011	6/30/2011				25,962.36	Jhe	
Muni Transit	L-12853	2011 Ford El Dorado Aerolite Van 47	2012	9/2/2011		1FDEE3FL68DB14683		51,420.00	Jhe	
Muni Transit	L-13150	2012 Dodge Eldorado Amerivan Paratransit 48	2012	4/6/2012		2C4RDGBG3CR191809		34,005.70	Jhe	
Muni Transit	L-15010	Transit Bus Stop Shelter At San Jose	2013	5/31/2013				7,463.00	Jhe	
Muni Transit	L-15011	Transit Bus Stop Shelter At Library	2013	5/31/2013				7,463.00	Jhe	
Muni Transit	L-15012	Transit Bus Stop Shelter At Transit	2013	5/31/2013				7,463.00	Jhe	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Muni Transit	L-15014	2015 Ford Mobility Works Transit Van 50	2016	10/22/2015		1FTCR2CM0FKA76327		51,535.00	JL	
Muni Transit	L-15280	2016 Starcraft Allstar Van 51	2016	4/15/2016		1FDEE3FL6GDC22633		53,878.00	JL	
Muni Transit	L-15698	Portable Column Lift & Accessories	2017	6/30/2017				10,649.10	JL	
Muni Transit	L-15699	Portable Column Lift & Accessories	2017	6/30/2017				10,649.10	JL	
Muni Transit	L-15700	Portable Column Lift & Accessories	2017	6/30/2017				10,649.10	JL	
Muni Transit	L-15701	Portable Column Lift & Accessories	2017	6/30/2017				10,649.10	JL	
Muni Transit	L-15712	Snap-On Diagnostic Equipment	2018	7/13/2017		117DDJ220657		8,997.91	JL	
Muni Transit	L-15742	Maintenance Shop	2020	6/30/2017				257,119.37	JL	
Muni Transit	L-15833	1300 Wheel Balancer Single Phase	2018	9/7/2017		1708304786		5,134.33	JL	
Muni Transit	L-15834	Engine Lathe 13X40	2018	3/22/2018		1705298		5,647.84	JL	
Muni Transit	L-15886	Brake Lathe W/Tool Kit & Adapters	2018	5/1/2018				13,109.23	JL	
Muni Transit	L-15887	40' X 8' Dooe Conex Container	2018	5/1/2018				5,421.50	JL	
Muni Transit	L-8298	New Transit Building	2004	1/1/2004			501 N Main St	713,694.05	JL	
Muni Transit	L-8824	2004 Ford E350 Paratransit Van 35	2005	10/26/2004		1FDWE35L24HB39453		35,328.00	JL	
Muni Transit	L-9613	2006 Ford Utility Truck W/5000 Lb Crane ✓	2006	12/22/2005		1FDXF46P16EB72912		53,548.00	JL	
Muni Transit	L-9871	2006 Ford Supreme Candidate 20' Shuttle 36	2006	2/16/2006		1FDWE35L86HB14754		35,794.00	JL	
Muni Transit	L-9872	2006 Ford Supreme Candidate 20' Shuttle 37	2006	2/16/2006		1FDWE35L66HB14753		35,794.00	JL	
Muni Transit	L-9875	2006 Ford Supreme Candidate Shuttle 38	2006	2/16/2006		1FDWE35L36HB14757		32,316.00	JL	

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									IN-SERVICE	DISPOSE

Patrick Carr

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Josh Moore

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Garage-PFA	16411	PFA-A1 Remodel	2020	1/21/2020				66,219.28	EA	
Garage-PFA	16415	Prolink Diagnostic	2020	1/17/2020		22202	Tagged 9/15/20	14,995.00	EA	
Garage-PFA	16416	Tire Changer	2020	12/19/2019		1911100136	Tagged 9/15/20	7,862.49	EA	
Garage-PFA	16417	1400A Wheel Balancer	2020	12/19/2019		1911300111	Tagged 9/15/20	6,768.98	EA	
Garage-PFA	16553	Polartek YF AC Machine	2021	12/18/2020		EC2005685	Tagged on 7/8/21	9,782.00	EA	
Garage-PFA	16573	40' STORAGE CONTAINER	2021	5/14/2021		SJCL-171442	Tagged on 7/8/21	8,740.00	EA	
Garage-PFA	16844	Stabilization System	2022	4/18/2022				58,577.95	EA	


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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Garage-City	16339	Hose Crimp Machine	2020	11/8/2019				9,000.00	BLM	
Garage-City	16340	Zeus Snap-on Scanner	2020	10/25/2019		497DDR212721		19,156.93	BLM	
Garage-City	16341	Wheel Balancer Premium	2020	10/25/2019		1909307290 / 1811305668		5,450.00	BLM	
Garage-City	16539	Doosan Forklift	2021	7/1/2020		FGA15-1290-01469		25,880.00	BLM	
Garage-City	16637	Plasma Cutter	2021	1/8/2021			tagged 2/2/22	28,899.71	BLM	
Garage-City	16692	Work Platform WA	2021	6/28/2021			PARKS	6,731.66	WA	
Garage-City	L-10790	2008 Ford 1-Ton Cab And Chassis Super-	2007	4/26/2007		1FDWF365X8EA62741		24,665.00	BLM	
Garage-City	L-11191	2008 Ford F-150 1/2 Ton	2008	3/24/2008		1FTRF12W98KD60722		16,762.50	BLM	
Garage-City	L-11192	2008 Ford F-150 1/2 Ton	2008	3/24/2008		1FTRF12W08KD60723		16,762.50	BLM	
Garage-City	L-11409	4300 Large Tire Changer	2009	11/14/2008		0508		8,439.00	BLM	
Garage-City	L-11512	4-Post Rotary Lift W/2 Sliding Jacks	2009	3/13/2009		KFA08K0002		9,813.52	BLM	
Garage-City	L-11855	Lincoln Welding Machine	2010	10/9/2009		U1090802401		9,147.00	BLM	
Garage-City	L-13229	2012 Ford F-150	2012	6/1/2012		1FTMF1CF3CFB36825		20,147.00	BLM	
Garage-City	L-13328	2012 Ford F350 Drw 4X4 Truck With	2013	7/27/2012		1FDRF3H68CEC05701		36,992.00	BLM	
Garage-City	L-13408	Koolcare Plus Database R134A Ac Unit	2012	9/15/2011		202928		5,247.00	BLM	
Garage-City	L-13423	Set Of 2 Wheel Lift System	2013	11/9/2012		92-003630, 92-003627		8,325.00	BLM	
Garage-City	L-13723	2013 Ford F-150	2013	2/1/2013		1FTMF1CF9DKD83971		19,536.00	BLM	
Garage-City	L-13724	Air Compressor W/Assembly	2013	2/1/2013		QU1212120062		8,270.00	BLM	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Garage-City	L-13777	Set Of 4 Mobile Column Vehicle Lift	2013	3/22/2013		UK193594,UK193595,UK193596,UK1		35,900.00	BLM	
Garage-City	L-13781	Scissor Lift	2013	3/29/2013		B200005380		18,783.14	BLM	
Garage-City	L-13833	2013 Ford F-350 4X2 Tire Service Truck	2013	5/31/2013		1FDRF3E63DEA93136		56,818.00	BLM	
Garage-City	L-14714	Plasma Cam W/4X4 Cutting System	2015	1/9/2015		27838		17,000.00	BLM	
Garage-City	L-14837	Heavy Duty High Rise Transmission Jack	2015	4/30/2015		902-002316		5,530.00	BLM	
Garage-City	L-14838	13"X40 Belt Drive Bench Lathe W/Toolin"	2015	4/30/2015		1410B1497A		6,487.00	BLM	
Garage-City	L-14897	Scotchman Ironworker 50 Ton Hydraulic	2015	6/12/2015		3234K1014		10,674.00	BLM	
Garage-City	L-14898	Magnetic Tow Behind Sweeper	2015	6/12/2015				6,949.94	BLM	
Garage-City	L-1490	Conex Storage Building	1991	8/28/1990				8,500.00	BLM	
Garage-City	L-15279	2016 Ford F-350 Truck W/Welding Bed	2016	4/15/2016		1FDRF3H65GEC04799		41,940.00	BLM	
Garage-City	L-15454	Pave Public Works Yard	2016	9/17/2015				121,662.44	BLM	
Garage-City	L-16060	2019 Ford F-150 Xl 2Wd Supercab	2019	3/29/2019		1FTEX1CB6KCC91390		25,479.00	BLM	
Garage-City	L-6589	Lube Depot System On Fuel Truck	2003	2/21/2003				8,089.00	BLM	
Garage-City	L-6933	City Garage	1960	1/1/1960			1702 W Fox St	581,110.69	BLM	
Garage-City	L-7107	Welding Shop	1981	1/1/1981			1702 W Fox St	156,851.85	BLM	

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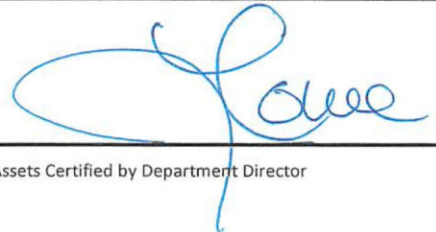
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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Weather Station	L-12014	Protector Premier Laboratory Hood	2010	1/22/2010				8,937.63		
Weather Station	L-12064	Extraction Module: Includes 2 Reactors	2010	11/6/2009				162,208.36		
Weather Station	L-12065	Separation Module: Includes 1 Separator	2010	11/6/2009				116,208.33		
Weather Station	L-12066	Solvent Recovery Module: Includes 1	2010	11/6/2009				248,208.33		
Weather Station	L-12067	Makedown Module: Includes 2 Tanks,	2010	11/6/2009				29,208.33		
Weather Station	L-12068	Spent Biomass Quality Control Module	2010	11/6/2009				29,208.33		
Weather Station	L-12069	Heater/Chiller Utility Skid	2010	11/6/2009				71,208.32		
Weather Station	L-12197	Trilogy Fluorometer	2010	4/23/2010	7200			15,682.82		
Weather Station	L-12198	Portable Octane Analyzer	2010	4/23/2010	K88600			10,950.00		
Weather Station	L-12239	Closed Cup Flash Point Tester	2010	6/18/2010				15,100.00		
Weather Station	L-12240	Weather Station	2010	6/18/2010				12,575.00		
Weather Station	L-12265	Pond Vacuum	2010	6/29/2010				11,771.00		
Weather Station	L-12276	Mass Spectrometer	2010	4/30/2010				142,617.54		
Weather Station	L-12282	One (500 Gallon) Barrel Single Tank	2011	8/6/2010		SAGSC4519AS649901		32,750.00		
Weather Station	L-12827	Toc Analyzer Air Filter/Pump, Auto	2012	11/7/2011		1109-0330		36,683.49		



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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Pecos River Village	16379	PRV-Shade Structure	2020	6/1/2020				20,000.00	X	ABT
Pecos River Village	16397	PRV-Gazebo Flower Garden	2020	4/6/2020				36,388.72	X	ABT
Pecos River Village	16426	PRV-Gazebo	2020	1/23/2020				65,772.75	X	ABT
Pecos River Village	16511	PRV-Roof Replacement	2020	4/6/2020				304,111.03	X	ABT
Pecos River Village	16512	PRV-Kitchen Remodel	2020	8/15/2019			Non-commercial kitchen in the Carousel House	38,332.87	X	ABT
Pecos River Village	16513	PRV Boat Dock	2020	11/8/2019		Note: Engineering was to repair the old dock so we can write this part off due to a plan change. The concrete repair still exists for \$1,010.09		2,624.78	X	ABT WA ABT
Pecos River Village	16616	PRV-Shade Structure	2021	8/4/2020				24,706.31	X	ABT
Pecos River Village	16647	PRV-Ticket Booth	2021	2/8/2021				124,852.08	X	ABT
Pecos River Village	L-15766	PRV-Water Heater	2017	8/18/2016				5,164.00	X	ABT
Pecos River Village	L-15882	PRV-Little Village Flooring	2018	7/27/2017				76,155.00	X	ABT
Pecos River Village	L-7021	PRV-Pump Station	1996	1/1/1996			801 Muscatel Ave	32,868.10	X	ABT
Pecos River Village	L-7023	PRV-Ticket Office	1990	1/1/1990				5,253.00	X	ABT
Pecos River Village	L-7024	PRV-Boardwalk Land	0	1/1/1990				10,172.00	X	ABT
Pecos River Village	L-7025	PRV-Bumper Car Pavilion	1990	1/1/1990				357,305.35	X	ABT
Pecos River Village	L-7026	PRV-Carousel & Conference	1990	1/1/1990				2,533,365.36	X	ABT
Pecos River Village	L-7027	PRV-Food Service	1990	1/1/1990				600,313.13	X	ABT
Pecos River Village	L-7028	PRV-Gazebo & Covering	1990	1/1/1990				28,286.16	X	ABT
Pecos River Village	L-7031	PRV-Railroad Tunnel - Rename: PRV Workshop	1990	1/1/1990				53,393.00	X	ABT

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Pecos River Village	L-7032	PRV-Restroom/ Shower /Storage	1990	1/1/1990			Ticket booth area	51,060.00	X	WDA
Pecos River Village	L-7056	PRV-Restroom/ Shower	1968	1/1/1968			Ticket booth area	9,456.00	X	WDA

Adam Taha

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Sr Rec-San Jose	L-11250	Architectural Work For Proposed Senior	2008	4/30/2008			2814 San Jose Blvd.	24,511.33	AW	
Sr Rec-San Jose	L-13402	Security Camera System- 22" Lcd Hdtv	2013	10/19/2012			2814 San Jose Blvd.	8,118.83	AW	
Sr Rec-San Jose	L-13919	Arrow Presidential Console Bingo System	2014	8/30/2013		0276357	2814 San Jose Blvd.	7,500.00	AW	
Sr Rec-San Jose	L-7080	San Jose Recreation Center	1980	1/1/1980			2814 San Jose Blvd.	849,668.56	AW	
Sr Rec-San Jose	L-7081	San Jose Curbs, Gutters & Sidewalks	1981	1/1/1981			2814 San Jose Blvd.	27,667.00	AW	
Sr Rec-San Jose	L-7245	Prospect Hilltop Lot Behind Sj Rec Cntr	0	1/1/1980			2814 San Jose Blvd.	984.00	AW	
Sr Rec-San Jose	L-7285	Land For San Jose Senior Center	0	1/1/1980			2814 San Jose Blvd.	6,549.00	AW	
Sr Rec-San Jose	L-7286	Parking Lot Land Behind SJ Center	0	1/1/1980			2814 San Jose Blvd.	6,549.00	AW	
Sr Rec-San Jose	L-9374	2005 Chevy 12-Passenger White Express	2006	7/1/2005		1GAGG25U851266670	2814 San Jose Bkvd.	22,996.42	AW	

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Sr Rec-A Ruiz	16599	Sr Rec-A Ruiz-Renovations	2021	6/25/2021			120 Kircher St.	1,261,067.72	AW	
Sr Rec-A Ruiz	16760	Walk In Freezer	2022	1/14/2022		A210910578	120 Kircher St.	35,065.45	AW	
Sr Rec-A Ruiz	16767	ARSC Security System	2022	4/25/2022			120 Kircher St.	24,608.97	AW	
Sr Rec-A Ruiz	16843	Alejandro Ruiz-Landscaping	2022	2/18/2022			120 Kircher St.	14,758.90	AW	
Sr Rec-A Ruiz	16877	Security Cameras-Enchanted Tech Solution	2023	7/27/2022			120 Kircher St.	37,457.95	AW	
Sr Rec-A Ruiz	16887	Roof Replacement	2023	5/19/2023			120 Kircher St.	737,689.61	AW	
Sr Rec-A Ruiz	16912	Sr Rec-A Ruiz-Parking Lot	2023	10/7/2022			120 Kircher St.	179,755.40	AW	
Sr Rec-A Ruiz	L-13142	4 Ton Payne Gas/Electric Roof Top Pkg	2012	9/16/2011			120 Kircher St.	6,074.38	AW	
Sr Rec-A Ruiz	L-13143	5 Ton Payne Gas/Electric Roof Top Pkg	2012	9/16/2011			120 Kircher St.	6,074.37	AW	
Sr Rec-A Ruiz	L-13144	5 Ton Payne Gas/Electric Roof Top Pkg	2012	9/16/2011			120 Kircher St.	6,074.38	AW	
Sr Rec-A Ruiz	L-13343	Chariot Scrub Standup Auto Scrubber	2013	8/17/2012		PANTHER128001890	120 Kircher St.	5,765.00	AW	
Sr Rec-A Ruiz	L-15915	Pate Elementary School	2018	5/16/2018			120 Kircher St	2,625,159.77	AW	

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Museum	16357	Synology Security Camera	2020	1/24/2020		1990RJRZWA23		23,456.62	EJV	
Museum	16378	Museum HVAC	2020	5/26/2020				549,804.81	EJV	
Museum	16574	Corn Ceremony-Eanger Irving Couse	2021	7/1/2020		1149	McAdoo	76,297.05	EJV	
Museum	16575	Taos Pueblo-Frederic Kimball Mizen	2021	7/1/2020		2020.06.08	McAdoo	7,629.70	EJV	
Museum	16576	Thru the Canyon-George Dick	2021	7/1/2020		2020.06.02	McAdoo	762.97	EJV	
Museum	16577	Two Riders-George Dick	2021	7/1/2020		2020.06.03	McAdoo	915.56	EJV	
Museum	16578	After the Shower-Fremont Ellis	2021	7/1/2020		2020.06.04	McAdoo	17,395.73	EJV	
Museum	16579	Plains of San Augustin-Fremont Ellis	2021	7/1/2020		2020.06.05	McAdoo	12,207.53	EJV	
Museum	16580	Pond & Aspens-Fremont Ellis	2021	7/1/2020		2020.06.06	WORKROOM	14,649.03	EJV	
Museum	16581	Old Jew & Cane-Leon Gaspard	2021	7/1/2020		2020.06.07	McAdoo	12,207.53	EJV	
Museum	16582	Portrait of WW McAdoo-Breta	2021	7/1/2020		2020.06.09	McAdoo	2,441.51	EJV	
Museum	16583	The Horse Thief-Buck McCain	2021	7/1/2020		2020.06.10	McAdoo	5,188.20	EJV	
Museum	16584	Table/Pedestal-McAdoo	2021	7/1/2020			McAdoo	305.19	EJV	
Museum	16696	Tile Flooring Atrium Gallery	2021	4/30/2021			McAdoo	18,500.00	EJV	
Museum	16973	Museum Roof Replacement	2023	4/20/2023				18,304.64		
Museum	17051	Painting-Apache Night Raiders	2023	2/9/2023			VS Gallery	15,000.00	EJV	
Museum	L-11904	Jim White Sculpture	2009	6/30/2009		9466	Cave + Karst	100,000.00	EJV	
Museum	L-12313	Chama Oil Painting 30X40	2010	6/4/2010		9955	VS Gallery	7,000.00	EJV	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Museum	L-13758	Santo Domingo Woodblock Print	2012	6/30/2012		9945		8,330.40		EJW WA
Museum	L-15301	So-Low Freezer	2016	4/22/2016		1516727	Back Hall	5,020.00	EJW	
Museum	L-15739	Museum Ceiling Tile	2017	6/29/2017				18,970.00	EJW	
Museum	L-7011	Museum	1980	1/1/1980			107 S Halagueno St	229,287.17		

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
HAP	16351	Ball in the Window	2020	9/26/2019			HAP	20,000.00	EJV	
HAP	16423	HAP Pole Mounted Light	2020	6/16/2020				5,460.87	ABT	
HAP	16424	HAP Pole Mounted Light	2020	6/16/2020				5,460.87	ABT	
HAP	16425	HAP Pole Mounted Light	2020	6/16/2020				5,460.87	ABT	
HAP	16598	FY21-HAP Improvements	2021	8/11/2020				165,137.45	ABT	
HAP	16623	Bookworm Bike Rack	2021	11/25/2020			HAP	5,375.06	EJV	
HAP	16769	FY22-HAP Holiday Decorations	2022	9/9/2021				65,998.74	ABT	
HAP	16770	Frank Kindel Sculpture	2022	5/6/2022			HAP	6,996.00	EJV	
HAP	16779	Emerald Dragon Sculpture	2022	5/2/2022			Pioneer	9,000.00	EJV	
HAP	16780	FY22-HAP Improvements	2022	5/16/2022				57,096.78	ABT	
HAP	16906	FY23-HAP Improvements	2023	1/4/2023				32,988.41	ABT	
HAP	16907	HAP Shade Structure	2023	2/20/2023			HAP	47,250.92	EJV	
HAP	16908	HAP Shade Structure	2023	2/20/2023			HAP	47,250.92	EJV	
HAP	16954	Bronze Sculpture-John Wooten	2023	8/19/2022			HAP	21,504.00	EJV	
HAP	17049	Art-Janet Drake (5 Birds)	2023	7/18/2022			Freezer	10,000.00	EJV	
HAP	L-11913	Halagueno Arts Park	2009	7/31/2008			HAP	791,612.36	EJV	
HAP	L-14548	2-Standing Stones W/Bronze Birds	2014	4/17/2014			HAP	9,589.25	EJV	
HAP	L-15549	Halagueno Art Park Phase 3	2016	3/17/2016				79,583.99	ABT	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
HAP	L-15920	2018 HAP Lighting Improvement	2018	9/28/2017				29,859.71	EW	
HAP	L-16154	Cougar/Mountain Lion Sculpture	2019	6/25/2019			HAP	20,000.00	EJV	



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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Sr Rec-N Mesa	16368	Storage Building- 12X30	2020	4/30/2020			1112 N Mesa Dr	8,670.00	DN	
Sr Rec-N Mesa	16445	Lapidary	2020	9/27/2019				17,558.17	DN	
Sr Rec-N Mesa	16447	HVAC Unit - 7.5 Ton	2020	3/30/2020		C192591210		8,405.63	DN	
Sr Rec-N Mesa	16448	HVAC Unit - 7.5 Ton	2020	3/30/2020		C192892088		8,405.62	DN	
Sr Rec-N Mesa	L-11260	7-1/2 Ton Lennox A/C. Coil & Condensor	2008	6/15/2008		5608D11497		6,306.00	DN	
Sr Rec-N Mesa	L-11675	Hs-29-090-3Y Lennox 7.5 Ton Unit	2009	6/30/2009		5608F02206		7,432.00	DN	
Sr Rec-N Mesa	L-15142	Inflight Fitness Multi Gym	2016	11/6/2015				6,345.00	DN	
Sr Rec-N Mesa	L-15578	Fire Alarm System	2017	1/12/2017				5,079.38	DN	
Sr Rec-N Mesa	L-7082	North Mesa Senior Center	1970	1/1/1970			1112 N Mesa Dr	425,102.46	DN	
Sr Rec-N Mesa	L-7254	North Mesa Senior Center Land	0	1/1/1970				14,502.00	DN	
Sr Rec-N Mesa	L-7488	2004 Ford E350 Xlt 12 Passenger Van	2004	1/14/2004		1FBNE31L44HA31443		21,471.00	DN	
Sr Rec-N Mesa	L-8599	Inflight Liberator Multi-Station W/Leg	2005	11/9/2004		11033		5,424.00	DN	

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Riverwalk Recreation	16358	Synology Security Camera	2020	2/14/2020		1990F6N071300	Bottom Floor	17,999.70	Rm	
Riverwalk Recreation	16366	Indoor Ceiling Fan	2020	3/19/2020		009014-166F-2301-01-128	Bottom Gym	5,215.00	Rm	
Riverwalk Recreation	16367	Indoor Ceiling Fan	2020	3/19/2020		009014-166F-2301-01-128	Bottom Gym	5,215.00	Rm	
Riverwalk Recreation	16441	Exterior Paint/Construction	2020	2/28/2020			Outside on Building	12,159.23	Rm	
Riverwalk Recreation	16543	Indoor Ceiling Fan	2021	8/25/2020		Asset# 16543 Tag# 16543	Bottom Gym	5,560.00	Rm	
Riverwalk Recreation	16789	Regrade & Redirect 4" sewer lateral	2022	5/2/2022			Power House Storage	20,448.65	Rm	
Riverwalk Recreation	16870	3rd Floor Court Flooring	2023	5/15/2023			Third Floor Gym	64,388.98	Rm	
Riverwalk Recreation	16871	Security Cameras-Enchanted Tech Solution	2023	10/5/2022			Bottom Floor	43,602.62	Rm	
Riverwalk Recreation	16974	Riverwalk HVAC	0	1/19/2023				72,576.53	Rm	
Riverwalk Recreation	17067	Riverwalk Recreational Center Elevator	2024	6/30/2023		1-20230900003	Bottom Floor	57,160.42	Rm	
Riverwalk Recreation	L-11911	Riverwalk Recreation Center Parking Lot	2009	10/30/2008			Outside Parking	234,811.44	Rm	
Riverwalk Recreation	L-12440	HVAC Unit	2011	3/18/2011				5,420.22	Rm	
Riverwalk Recreation	L-12441	HVAC Unit	2011	3/18/2011				5,420.22	Rm	
Riverwalk Recreation	L-12767	Club Car Villager Passenger Cart	2012	9/22/2011		KG1202-255293	Outside	9,007.80	Rm	
Riverwalk Recreation	L-14337	Tot Treehouse For Indoors And Jumpstart	2014	6/13/2014		L-14337	Back Kid Area of Rec Center	5,575.48	Rm	
Riverwalk Recreation	L-14414	Shade Structures	2015	8/22/2014		Asset # L-14414	Outside Skate Park	11,597.66	Rm	
Riverwalk Recreation	L-15755	Riverwalk Rec Center Window Replacement	2017	8/18/2016		Asset # L-15755	Installed on Building	92,259.06	Rm	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Riverwalk Recreation	L-6825	Riverwalk Recreation Center	1990	5/31/1990		Asset # L-6825	400 Riverwalk Drive	3,123,469.12	Rm	
Riverwalk Recreation	L-7077	Riverwalk Youth Center Bridge	1994	1/1/1994		Asset L-7077	Floating in the River	77,814.24	Rm	
Riverwalk Recreation	L-7192	Teen Rec. Center Center Land	0	1/1/1990		Asset# L-7192	On the Property	22,707.00	Rm	
Riverwalk Recreation	L-7204	309 Moore Drive Land Next To Rec. Cnt	0	1/1/1980			On the Property	600.00	Rm	
Riverwalk Recreation	L-7319	307 Moore Drive Riverwalk Land	0	1/1/1980			On the Property	58,000.00	Rm	
Riverwalk Recreation	L-8277	Auditor Adjustment-FY98	1998	1/1/1998				840,526.17	Rm	

Alvin Tosta 11/2/2023

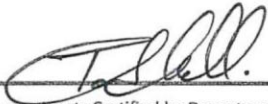
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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Waste Water	16650	Cummins Generator	2021	6/15/2021		A210857264	tagged on 11/3/21	76,303.49	MW	
Waste Water	16651	Cummins Generator	2021	6/15/2021		A210857261	tagged on 11/3/21	76,303.49	MW	
Waste Water	16679	Oasis Subdivision Odor Control	2021	3/3/2021				158,195.21	Ⓜ	
Waste Water	16681	Lift Station - Bataan	2021	10/19/2020	*			26,448.67	Ⓜ	
Waste Water	16720	3105L JD Backhoe	2022	2/9/2022		1T0310SLHNF413789	Tagged on 9/27/22	109,613.30	AL	
Waste Water	16721	2022 Mack Dump Truck	2022	10/4/2021		1M2PN4GC8NM009628	Tagged on 9/27/22	164,098.00	AL	
Waste Water	16722	2022 Ford F-150	2022	6/14/2022		1FTEW1CB3NKD69020	tagged 9/14/22	25,876.00	AL	
Waste Water	16723	Ranger 570	2022	1/6/2022		3NSCCA57XNE543739	Tagged 9/27/22	11,021.07	Ⓜ	AL
Waste Water	16724	Ranger 570	2022	1/6/2022		3NSCCA577NE552835	Tagged 9/27/22	11,021.07	AL	
Waste Water	17023	Boiler Columbia MPH-40	2023	10/11/2022				125,561.58	✓MW	
Waste Water	L-14020	John Deere Z920M Commercial Mower	2014	10/11/2013		TC920MC011969		7,503.54	AL	



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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Office-W&S	16624	<i>La Huerta WA</i> Cummins Generator	2021	11/24/2020		H200804146		74,855.00	<i>wa</i>	
Office-W&S	16677	Fence-Primary Lift Station	2021	4/6/2021				22,067.39	<i>wa</i>	
<i>WWT P WA</i> Office-W&S	16725	Verisight Pro Plus 60M System	2022	3/28/2022		VPP-1283	tagged on 9/21/22	13,847.81	<i>wa</i>	
Office-W&S	16738	FY22-Collection System Pumps	2022	1/3/2022				7,589.00	<i>wa</i>	
Office-W&S	16864	Generator-Backup-Copperstone	2023	4/10/2023		K220164023	Tagged 8/30/23	81,882.00	<i>wa</i>	
Office-W&S	16865	Generator-Backup-La Huerta	2023	5/1/2023			Tagged 8/30/23	77,469.00	<i>wa</i>	
Office-W&S	17025	Land-Pate Sewer Lift Station	0	8/30/2022			1033 Alamosa Street	13,140.00	<i>wa</i>	
Office-W&S	17065	Pump-Shp-Hall & Stevens	2023	6/29/2023				11,761.00	<i>wa</i>	



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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Tatum	16612	Tatum Waterline ROW-NMSLO	0	5/10/2021				137,978.79	(initials)	
Tatum	17009	Tatum Well Equipment-1	2023	10/18/2022				60,586.79	(initials)	
Tatum	17010	Tatum Well Equipment-2	2023	10/18/2022				61,504.17	(initials)	
Tatum	17011	Tatum Well Equipment-3	2023	10/18/2022				57,670.62	(initials)	
Tatum	17012	Tatum Electrical Service	2023	11/8/2022				65,956.43	(initials)	
Tatum	17016	Tatum Well House	2023	5/15/2023				119,342.41	(initials)	
Tatum	17017	Tatum Well Pad-1	2023	5/15/2023				20,537.82	(initials)	
Tatum	17018	Tatum Well Pad-2	2023	5/15/2023				18,691.33	(initials)	
Tatum	17019	Tatum Well Pad-3	2023	5/15/2023				19,288.56	(initials)	
Tatum	17020	Tatum ROW Lea County	2023	11/28/2022				2,390.00	(initials)	
Tatum	L-13737	Tatum-Engineering Study	2020	3/31/2012				118,885.07	(initials)	
Tatum	L-13747	Tatum Test Well #2	2012	5/31/2012			12 miles SW of Carlsbad WA	140,370.80	(initials)	
Tatum	L-13748	Tatum Test Well #3	2012	5/31/2012			12 miles SW of Carlsbad WA	155,911.62	(initials)	
Tatum	L-13749	Tatum-Shallow Piezometer	2012	5/31/2012				16,993.87	(initials)	
Tatum	L-13750	Tatum Test Well #1	2012	5/31/2012				172,779.00	(initials)	
Tatum	L-16121	Tatum ROW Easement	0	11/26/2018				98,801.43	(initials)	



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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Beach	16453	Top of Beach Gazebo	2020	9/13/2019				25,408.22	MH	
Beach	16454	Top of Beach Landscaping	2020	8/7/2019				168,776.60	MH	
Beach	16455	FY20-Beach Erosion Control	2020	3/6/2020				204,613.14	MH	
Beach	16459	Beach Parking Lot Lighting	2020	1/21/2020				23,031.05	MH	
Beach	16462	Beach Parking Lot	2020	5/8/2020				511,064.04	MH	
Beach	16486	Beach Electrical	2020	12/23/2019				31,603.28	MH	
Beach	16558	Pickleball Court	2021	3/5/2021			Lake Carlsbad Beach Area	53,804.78	MH	
Beach	16595	Beach Volleyball Court	2021	5/28/2021				63,664.96	MH	
Beach	16617	Beach Picnic Shade Structure	2021	11/12/2020				31,699.94	MH	
Beach	16618	Beach Picnic Shade Structure	2021	11/12/2020				31,699.93	MH	
Beach	16619	Beach Picnic Shade Structure	2021	11/12/2020				31,699.94	MH	
Beach	16620	Beach Shade Structure	2021	4/20/2021				32,855.98	MH	
Beach	16621	Splash Pad Shade Structure	2021	6/16/2021				24,411.12	MH	
Beach	16668	Top of Beach Sod	2021	9/25/2020				37,564.67	MH	
Beach	16684	Volleyball Shade Structure	2021	5/4/2021				46,070.06	MH	
Beach	16685	Island Shade Structure	2021	4/20/2021		Skyways-CP01150		10,152.78	MH	
Beach	16686	Island Shade Structure	2021	4/20/2021		Skyways-CP001097		14,542.61	MH	
Beach	16687	Island Shade Structure	2021	4/20/2021		SKYWAYS-CP001097		14,542.60	MH	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Beach	16688	Island Shade Structure	2021	4/20/2021		Skyways-CP01150		10,152.78	MH	
Beach	16689	Island Shade Structure	2021	4/20/2021		Skyways-CP01150		10,152.78	MH	
Beach	16691	Beach Island Remediation	2021	6/11/2021				22,939.17	MH	
Beach	16821	Shade Structure-Boat Dock	2022	6/27/2022				15,612.57	MH	
Beach	16822	Shade Structure-Boat Dock	2022	6/27/2022				15,612.56	MH	
Beach	16823	Shade Structure-Boat Dock	2022	6/27/2022				15,612.58	MH	
Beach	16830	Beach Basketball Court	2022	3/1/2022				28,241.88	MH	
Beach	16831	Pickleball Court Lighting	2022	6/17/2022				7,124.64	MH	
Beach	16880	Restroom-Sand Volleyball	2023	8/31/2022				91,136.00	MH	
Beach	16949	Pickleball Court	2023	4/25/2023				104,124.59	MH	
Beach	16950	Pickleball Court	2023	5/16/2023				104,124.59	MH	
Beach	16951	Pickleball Court	2023	6/19/2023				53,691.26	MH	
Beach	16953	Beach Boat Docks	2023	6/19/2023				323,872.56	MH	
Beach	16955	Pedestrian Bridge-Beach Island	2023	3/20/2023				335,931.00	MH	
Beach	16964	Friendship Park-Splash Pad	2023	6/5/2023	*			10,795.10		Have not started LNA NO Plays JA
Beach	17069	Pickleball Playground Equipment	0	6/30/2023	*			3,926.70		
Beach	L-10833	Beach Area Renovations	2007	9/30/2006				48,340.68	MH	
Beach	L-14546	Splash Pad	2014	4/30/2014			900 E Blodgett St	30,180.90	MH	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Beach	L-14547	Erosion Control At Beach Area	2014	4/30/2014				274,675.84	<i>M.H.</i>	
Beach	L-15277	20 Hp Geyser Jet Water Fountain	2016	4/15/2016				23,276.82	<i>M.H.</i>	
Beach	L-15697	Uv Sanitizer For Beach Area Splash Pad	2017	6/30/2017				5,719.00	<i>M.H.</i>	
Beach	L-15877	2018 Beach Landscaping	2020	11/30/2017				5,106.25	<i>M.H.</i>	
Beach	L-16111	Bandshell Shade Structure	2019	1/4/2019			904 E Riverside Dr	393,244.50	<i>M.H.</i>	
Beach	L-6828	Beach Bandshell	1978	1/1/1978				79,691.98	<i>M.H.</i>	
Beach	L-6915	Beach Park Lights	1992	1/1/1992				29,554.87	<i>M.H.</i>	
Beach	L-7006	Lake Carlsbad Retaining Wall	1999	1/1/1999				390,431.89	<i>M.H.</i>	
Beach	L-7030	Port Jefferson	1990	1/1/1990				44,900.44	<i>M.H.</i>	
Beach	L-7305	Beach - 500 E Church	0	1/1/1950				3,340.75	<i>M.H.</i>	
Beach	L-7811	Lake Carlsbad Sprinklers	2003	6/30/2003				31,275.14	<i>M.H.</i>	
Beach	L-8303	Sidewalk Improvements At Lake Carlsbad	2004	4/30/2004				18,000.02	<i>M.H.</i>	

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
City Clerk	16400	NextRequest WA Records Request Management	2020	9/13/2019				9,350.00	nm	
City Clerk	16401	TCM-Document Management	2023	12/20/2019				20,056.27	nm	

Madeline Mireles

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Wendy Austin

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-2	16389	Exhaust Extraction System	2020	6/26/2020				38,100.00	KA	
Fire Station-2	16409	Fire Station 2 Remodel	2020	3/11/2020				51,669.97	KA	


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Wendy Austin
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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-3	16390	Exhaust Extraction System	2020	6/30/2020				45,100.00	KA	



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Wendy Austin
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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-6	16418	Fire Station-6	2020	8/15/2019			1400 REDLINE DR	2,638,312.47	KA	
Fire Station-6	16552	Road to Fire Station 6	2021	2/5/2021			1400 REDLINE DR	30,892.51	KA	
Fire Station-6	16614	Landscaping-Fire Station-6	2021	8/28/2020			1400 REDLINE DR.	84,786.05	KA	



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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOS
Engineering Services	16361	F-150 XL 4WD SUPERCREW	2020	4/27/2020		1FTEW1EB4LKE10927		29,713.88	JP	
Engineering Services	L-13799	2013 Ford F-150 Supercab 4X4	2013	4/26/2013		1FTEEX1EM2DF369572		22,831.00	JP	
Engineering Services	L-13800	2013 Ford F-150 Supercab 4X4	2013	4/26/2013		1FTEX1EM4DFB69573		22,831.00	JP	
Engineering Services	L-13801	2013 Ford F-150 Supercab 4X4	2013	4/26/2013		1FTEX1EM0DFB69571		22,831.00	JP	
Engineering Services	L-14194	2014 Ford F-150 Supercab 4X4	2014	4/4/2014		1FTEX1EM0EKD62649		25,862.00	JP	
Engineering Services	L-14348	Info Sewer Basic Software	2014	6/20/2014				5,800.00		WA JP
Engineering Services	L-14349	Info Water Basic Software	2014	6/20/2014				7,000.00		WA JP
Engineering Services	L-14696	2014 Ford F-150 4Wd Supercab	2015	12/26/2014		1FTEX1EM2EKF94430		24,736.00	JP	
Engineering Services	L-14752	2014 Ford F-150	2015	2/27/2015		1FTEX1EM6EKF94432		24,736.00	JP	

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPO
Planning & Regulation	16342	Canon Image Plotter	2020	2/21/2020		BAPH00098		8,597.00	PS PS PS PS PS PS PS PS PS PS PS PS PS PS	
Planning & Regulation	16360	F-150 Extended Cab 4X4	2020	6/16/2020		1FTEX1E60LKD81391		28,039.50		
Planning & Regulation	16476	Tyler-InterGov	2023	11/15/2019				321,949.67		
Planning & Regulation	L-10308	5-Ton Lennox Gas/Electric Split System	2007	9/6/2006		5806A31049/5906C05497 6006B563		5,293.26		
Planning & Regulation	L-10309	5-Ton Lennox Gas/Electric Split System	2007	9/6/2006		5806C27455/5806C05468		5,293.27		
Planning & Regulation	L-10314	Install 3-Ton A/C Only Package Unit,	2007	10/1/2006		G060848852		5,688.00		
Planning & Regulation	L-11918	2010 Ford Focus	2010	11/13/2009		1FAHP3FN8AW167942		14,033.01		
Planning & Regulation	L-13831	Arc Gis For Desktop Advanced Single Use	2013	5/24/2013				8,919.98		
Planning & Regulation	L-14017	2013 Ford F-150	2014	10/18/2013		1FTEX1EM5DKF61551		23,881.50		
Planning & Regulation	L-14091	5-Ton Refrigerated A/C W/Gas Heat Unit	2014	12/6/2013				5,099.50		
Planning & Regulation	L-14220	Hp Design Jet T2500 36" Post Script	2014	4/4/2014				10,724.65		
Planning & Regulation	L-14695	2014 Ford F-150 4Wd Supercab	2015	12/26/2014		1FTEX1EM4EKF94431		24,736.00		
Planning & Regulation	L-15450	Geodetic Control	2016	6/30/2016				16,522.95		
Planning & Regulation	L-15670	Zephyr Geodetic 2 Antenna W/Reference	2017	4/20/2017				19,455.51		

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Muni Annex	L-14527	Muni Building Annex A.K.A Federal Build	2014	12/2/2013			114 S Halagueno St	3,028,797.07	JD	
Muni Annex	L-16128	Municipal Annex Crackfill & Seal Coat	2019	6/17/2019				9,255.32	JD	

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Treatment Plant	16369	Smartfloe-SC-Q-SB-15	2020	5/4/2020		SCQSB15		75,000.00	(initials)	
Treatment Plant	16526	Safety Hoist System	2020	11/8/2019				6,710.18	✓ MW	
Treatment Plant	16527	SCADA-Primary Lift Station	2020	11/6/2019				14,588.40	(initials)	
Treatment Plant	16530	SCADA-Primary Lift Station	2020	2/20/2020				6,555.00	(initials)	
Treatment Plant	16603	Fan Press	2021	8/21/2020				592,190.92	✓ MW	
Treatment Plant	16608	Septage Auger	2021	11/17/2020				43,418.90	✓ MW	
Treatment Plant	16609	Pump-Grey Water Lift Station	2021	11/18/2020		9127.060-0039		11,452.00	✓ MW	
Treatment Plant	16610	Pump-Entrance Lift Station	2021	11/18/2020				6,486.53	✓ MW	
Treatment Plant	16859	UV Disinfecting Bank	0	9/16/2022				17,405.33	(initials)	
Treatment Plant	17063	Meter for WWTP	2023	1/20/2023		VN314N10460010100003		7,476.87	✓ MW	
Treatment Plant	L-10084	2006 Internaitonal 7600 Sf ^{WA} Set Truck	2006	5/17/2006		1HTWXSBT96J356249		297,336.00	(initials)	
Treatment Plant	L-10671	2007 Ford F-150	2007	1/18/2007		1FTRF12V67KC19872		18,567.25	✓ MW	
Treatment Plant	L-11175	Pump, Sewer (Combined W/November	2008	1/8/2008				46,403.30	✓ MW	
Treatment Plant	L-11180	Impellers/New Flygt Pump	2008	11/15/2007				26,256.70	✓ MW	
Treatment Plant	L-11580	Columbia Boiler	2009	5/8/2009		148588		98,088.00	✓ MW	
Treatment Plant	L-12037	2010 Ford F-150, Regular Cab 4X2	2010	2/19/2010		1FTMF1CW8AKB55844		17,578.00	AL	
Treatment Plant	L-12038	2010 Ford F-150, Regular Cab 4X2	2010	2/19/2010		1FTMF1CW1AKB55846		17,578.00	AL	
Treatment Plant	L-12161	2010 Ford F-150 Regualr Cab 4X2	2010	4/16/2010		1FTMF1CWXAKB55845		17,773.00	(initials)	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Treatment Plant	L-12208	Sony Professional Fiber Pole System	2010	5/21/2010		0709QV07		16,300.00	✓ MW	
Treatment Plant	L-12284	Flygt Pump, Model 3102.181	2011	8/6/2010				5,351.00	✓ MW	
Treatment Plant	L-12285	Flygt Pump, Model 3102.181	2011	8/6/2010				5,351.00	✓ MW	
Treatment Plant	L-12408	2011 Triton Trailer <i>portable generator WA</i>	2011	2/18/2011		4TCSU1858BH187627		25,181.00	AL	
Treatment Plant	L-12514	2011 Premier Pump Trailer <i>4" pump WA</i>	2011	5/13/2011		1P9BP1112BV591302		23,424.22	AL	
Treatment Plant	L-12594	Aluminum Planks For Shoring Excavations	2011	4/29/2011				20,000.00	AL	
Treatment Plant	L-12640	Belva Subdivision	0	3/1/2011				114,500.26	AL	
Treatment Plant	L-12900	2011 Arizona 1,000 Gallon Water Trailer	2012	12/16/2011		<i>A</i> 1S9BU1023BT751524		9,000.00	AL	
Treatment Plant	L-13221	2012 Ford F-150 Reg Cab 4X4	2012	6/1/2012		1FTMF1EF2CFB36828		23,967.00	AL	
Treatment Plant	L-13222	2012 Ford F-150 Reg Cab	2012	6/1/2012		1FTMF1CF8CFB36822		20,147.00	AL	
Treatment Plant	L-13230	2012 Ford F-150	2012	6/1/2012		1FTMF1CF1CFB36824		20,147.00	AL	
Treatment Plant	L-13235	2012 Ford F-150	2012	6/1/2012		1FTMF1CFXCFB36823		20,147.00	AL	
Treatment Plant	L-13407	Farmview Subdivision Easement For Sewer	0	8/31/2011				23,343.00	AL	
Treatment Plant	L-13829	Portable Air Compressor W/Tool Package	2013	5/24/2013		4K1PT4C14DK003312		12,890.00	AL	
Treatment Plant	L-13922	2013 Windrow Compost Turner Backhus	2014	8/30/2013		21.43951		296,886.00	AL	
Treatment Plant	L-14019	20' X 100' Single Slope Metal Canopy	2014	10/11/2013			45 Tell Tale Lane	42,028.75	✓ MW	
Treatment Plant	L-1416	1996 John Deere Backhoe Loader	1997	11/21/1996		824268		46,094.19	AL	AL
Treatment Plant	L-14198	2014 Ford F-550 Superduty Reg Cab	2014	4/4/2014		1FDUF5GY5EEA92902		63,693.00	AL	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Treatment Plant	L-14990	Sewer Interceptor <i>SSI 118 WA</i>	2020	6/25/2015				755,836.79	<i>@</i>	
Treatment Plant	L-15283	2016 John Deere Front End Loader 544K	2016	4/8/2016		<i>1</i> ADW544KZLGF674829		145,248.98	<i>AL</i>	
Treatment Plant	L-15286	Ecoverse Trommel Screener Standard Sm	2016	4/15/2016		100		188,200.00	<i>AL</i>	
Treatment Plant	L-15399	Collections Storage Building & Shop	2016	10/29/2015			209 N Cypress St	109,586.00	<i>@</i>	
Treatment Plant	L-15406	Effluent Water Reuse Storage Tank	2016	12/17/2015				677,230.07	<i>✓mw</i>	
Treatment Plant	L-15415	Envirosight Jet Scan Camera System	2016	1/8/2016				14,325.00	<i>@</i>	
Treatment Plant	L-15514	New Tubes/Outer Jacket For Gas Boiler	2016	10/1/2015				33,090.75	<i>✓mw</i>	
Treatment Plant	L-15800	Flygt Pump Submersible 3085 For Influent	2018	7/27/2017				5,482.27	<i>@</i>	
Treatment Plant	L-15813	Envirosight Rover Sewer Inspection	2018	11/30/2017				103,506.10	<i>@</i>	
Treatment Plant	L-16035	Flygt Submersible Pump	2019	11/16/2018				125,500.00	<i>mw✓</i>	
Treatment Plant	L-16036	2018 Vac-Con Sewer Jet Truck	2019	11/2/2018		1FVHG3FE4KHKC3133		389,000.00	<i>@</i>	
Treatment Plant	L-16081	Towable Air Compressor W/Jackhammer	2019	3/29/2019		19-000593/B4-6E11828		19,957.40	<i>@</i>	
Treatment Plant	L-16090	Cummins Generator	2019	6/24/2019		XPGCM-100-316943		84,243.94	<i>✓mw</i>	
Treatment Plant	L-16155	Rag Compactor Repair Parts	2019	9/14/2018				30,368.74	<i>✓mw</i>	
Treatment Plant	L-16158	Flygt Pump For Grey Water Lift Station	2019	2/1/2019				10,106.00	<i>✓mw</i>	
Treatment Plant	L-222	Emergency Standby Pumps (Flygt Motor &	2002	12/7/2001				9,323.37	<i>@</i>	<i>@ w/p</i>
Treatment Plant	L-3125	2001 Super Duty Nt9002 Dump Truck Ford	2001	5/22/2001		3FDNF655X1MA59711		43,389.00	<i>@</i>	<i>AL</i>
Treatment Plant	L-6756	10 Hp Sewage Pump	2003	5/6/2003				6,045.00	<i>@</i>	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Treatment Plant	L-6976	Disposal/Digester Plant	1970	1/1/1970			45 Tell Tale Lane	200,000.00	✓	MW
Treatment Plant	L-7083	Sewage Pump House	1952	1/1/1952			Bataan Bridge	31,000.00	ⓐ	
Treatment Plant	L-7085	Sewer Plant Blower Room	1964	1/1/1964			45 Tell Tale Lane	258,740.83	✓	MW
Treatment Plant	L-7086	Sewer Plant/Administration Bldg	1982	1/1/1982			45 Tell Tale Lane	23,068,273.90	✓	MW
Treatment Plant	L-7114	Waste Water Effluent Project	1999	1/1/1999				2,641,854.78	✓	MW
Treatment Plant	L-7190	Waste Water Treatment Plant Land	0	1/1/1980				14,726.82	ⓐ	
Treatment Plant	L-7206	733 And 600 Us Refinery Road - Land	0	1/1/1980				6,000.00	ⓐ	
Treatment Plant	L-7224	Disposal Plant Land	0	1/1/1980				7,000.00	ⓐ	
Treatment Plant	L-7321	Land Adjacent To Sewer Facility Wwtp	0	1/1/1980				213.00	ⓐ	
Treatment Plant	L-7559	Sod Farm	2000	6/30/2000				80,000.00	ⓐ	
Treatment Plant	L-7560	Plant #2	1963	6/30/1963				1,329,181.70	ⓐ	
Treatment Plant	L-7561	Plant #3	1984	6/30/1984				6,232,731.00	ⓐ	
Treatment Plant	L-7562	Septage Disposal Facility	2003	6/30/2003				159,069.00	✓	MW
Treatment Plant	L-9230	Tract 1, Land Shown On Replat Of East	0	11/16/2004				10.00	ⓐ	



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11-7-2023

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Lab Environmental Services	16731	Benchmark, Incubator FY22-Lab Equipment <i>Quantitative Scales</i>	2022	10/28/2021		QTP132420082 90308025		4,790.23	<i>DL</i>	
Lab Environmental Services	L-12540	Tuttnauer Digital Control Benchtop	2011	5/20/2011		11011136		5,275.00	<i>R</i>	
Lab Environmental Services	L-13234	2012 Ford F-150 4X4	2012	6/1/2012		1FTMF1EF9CFB57403		24,756.00	<i>R</i>	
Lab Environmental Services	L-14357	Refrigerated Auto Sampler For Wastewater	2014	6/20/2014		214E01146		5,030.43	<i>R</i>	
Lab Environmental Services	L-15893	Tuttnauer Table Top Auto Clave	2018	6/26/2018				6,972.12	<i>R</i>	
Lab Environmental Services	L-16099	Glass Still	2019	2/22/2019				6,016.28	<i>R</i>	
Lab Environmental Services	L-3076	Water Jacketed Co2 Incubator	1998	10/8/1997		398030081 A		5,130.00	<i>R</i>	

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10/26/2023
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Quantitative Scales

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11-6-23*

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Library	16422	Exterior Lighting	2020	6/10/2020				40,016.14	SG	
Library	16427	Children's Library-Flooring	2020	5/19/2020				24,818.82	SG	
Library	16428	Staff Area-Flooring	2020	6/4/2020				9,210.53	SG	
Library	16481	Parking Lot-NE Library	2020	6/5/2020				146,102.26	SG	
Library	16878	Library Wayfinding	2023	8/18/2022			Front Door Tagged 8/31/23	6,851.84	SG	
Library	16972	Library Roof Replacement	0	4/20/2023				18,304.63	SG in progress	
Library	17062	Library Wayfinding	2023	8/18/2022			Front Door	6,920.00	SG	
Library	L-11041	Library Landscaping Improvements	2007	3/31/2007				20,449.00	SG	
Library	L-12256	2010 Ford Ranger	2010	6/25/2010		1FTLR1FE8APA62105		16,427.00		Yes? SG
Library	L-13137	Circulation Desk For Library	2012	3/16/2012				15,712.75	SG	
Library	L-13141	Computer Desks For Library	2012	3/16/2012			Adult Computers	14,048.95	SG	
Library	L-14397	5 A-Frame Multimedia Shelving Unit	2015	7/31/2014				12,678.00	SG	
Library	L-14596	4Ever Curbside Return Dual Drop	2015	11/21/2014				6,721.50	SG	
Library	L-14616	Nortel Telephone System For Library/	2015	11/21/2014				8,697.82	SG	
Library	L-14820	5 Multi Media Shelving Units	2015	4/3/2015				17,901.45	SG	
Library	L-14840	Custom Small Group Work/Study Booths	2015	4/30/2015			Front Windows	21,126.45	SG	
Library	L-15314	All In One Copy Station W/Touch & View	2016	4/28/2016			KIC By Circ	7,193.00	SG	
Library	L-15763	Library Roof Replacement	2017	11/17/2016				153,370.49	SG	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Library	L-15934	Information Desk - Childrens Library	2019	8/3/2018				6,558.75	SQ	
Library	L-15935	Childrens Mobile Seating	2019	8/3/2018				14,966.75	SQ	
Library	L-15936	Patron Study Desks (5) And Chairs (10)	2019	8/3/2018			Back parking lot wall	10,905.76	SQ	
Library	L-15937	Teen Computer Counter & Booth/Table	2019	8/3/2018				8,295.76	SQ	
Library	L-15938	Flip Top Mobile Adj Ht Tables(8) &	2019	8/3/2018			Children's	8,658.76	SQ	
Library	L-6818	Library	1977	1/1/1977				1,918,290.94	SQ	
Library	L-7302	101 S. Halagueno - Library Land	0	1/1/1970				1.00	SQ	

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11-7-2023*

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Parks	16334	JD-Gator/Sprayer	2020	2/12/2020		1TC203ATHKT110545		40,604.49	M. H	
Parks	16356	Restroom-Cass Park	2020	3/24/2020			3410 Kuykendall St	69,233.80	M. H	
Parks	16460	Fitness Equip-Nick Salcido Park	2020	10/31/2019			301 Diaz St	40,312.00	M. H	
Parks	16461	Flumes Lighting	2020	3/24/2020				17,236.80	M. H	
Parks	16466	Shade Structure-Smith Park	2020	1/27/2020				13,146.13	M. H	
Parks	16468	Shade Structure-Smith Park	2020	4/21/2020				22,699.70	M. H	
Parks	16469	Shade Structure-Ray Anaya Park	2020	12/17/2019				13,278.43	M. H	
Parks	16470	Shade Structure-Ray Anaya Park	2020	1/28/2020				20,413.84	M. H	
Parks	16471	Shade Structure-Troy Young Park	2020	1/27/2020				20,187.49	M. H	
Parks	16472	Shade Structure-Troy Young Park	2020	1/9/2020				31,329.63	M. H	
Parks	16473	Shade Structure-8th Street	2020	1/27/2020				16,077.96	M. H	
Parks	16474	Shade Structure-8th Street	2020	2/27/2020				24,582.23	M. H	
Parks	16475	Upper Tansil Dam	2020	2/28/2020				993,085.05	M. H	
Parks	16690	Dog Park Lighting	2021	6/16/2021				9,093.92	M. H	
Parks	16745	JD 1200A Bunker Rake	2022	6/30/2022		1TC1200ACMT310312		13,211.62	M. H	
Parks	16759	Hot Water Pressure washer w/Trailer	2022	11/8/2021				8,341.00	M. H	
Parks	16778	4500Z Ventrac Kubota 32HP w/edger	2022	2/21/2022		4500Z-AJ16293		28,776.88	M. H	
Parks	16824	Shade Structure-Tennis Courts	2022	6/14/2022				18,156.40	M. H	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Parks	16825	Shade Structure-Tennis Courts	2022	6/14/2022				18,156.40	MH	
Parks	16826	Shade Structure-Tennis Courts	2022	6/14/2022				18,156.40	MH	
Parks	16827	Shade Structure-Tennis Courts	2022	6/14/2022				18,156.40	MH	
Parks	16828	Shade Structure-Tennis Courts	2022	6/14/2022				18,156.41	MH	
Parks	16882	Design-Lower Tansil Dam Area	2023	10/14/2022				13,964.40	MH	
Parks	16883	Shade Structure-Spring Park	2023	9/19/2022				19,473.95	MH	
Parks	16905	Ventrac H8580 Broom	2023	7/6/2022		H8580-AB5554	Tagged 9/27/23	6,952.00	MH	
Parks	16909	Cherry Lane Park Fencing	2023	3/30/2023				18,515.08	MH	
Parks	16914	Cherry Lane Park	0	6/30/2023				36,824.46	MH	
Parks	17060	Pressure Washer	2023	5/15/2023				5,033.70	MH	
Parks	17068	Shorthorn Park Remediation Design	0	6/30/2023				8,125.69	WA	
Parks	L-10031	Fitness Cluster	2006	4/26/2006				5,439.20	MH	
Parks	L-10260	Hockey Arena	2006	5/31/2006			River Walk Rec WA	92,398.42	WA	
Parks	L-10788	Playbooster Idea Structure W/Timbers &	2007	3/23/2007				23,791.42	MH	
Parks	L-10828	Hockey Park	2007	7/31/2006			River Walk Rec WA	200,702.65	WA	
Parks	L-11036	2008 Ford F-250 Superduty	2008	7/13/2007		1FTNF20518EB34946		19,500.00	MH	
Parks	L-11090	San Jose Plaza Canopy	2007	6/1/2007			1004 Debaca Street	118,886.21	MH	
Parks	L-11209	Telescopic Trailer Mounted Lift Platform	2008	3/8/2008		04-17295		26,474.00	MH	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Parks	L-11251	Playbooster Idea Structures (2) And One	2008	4/8/2008			Troy Young,Smith,Cruz Her	61,916.86	<i>JM H</i>	
Parks	L-11508	Netting For Spectator Protection	2009	3/6/2009				6,012.92	<i>MH</i>	
Parks	L-11513	Playbooster Structure, Including Swings,	2009	3/6/2009			Russell St-Sunnyview Park	33,872.60	<i>JM H</i>	
Parks	L-11518	Playbooster Station Playground Equipment	2009	3/6/2009			West Carlsbad (5th St)	34,608.16	<i>JM H</i>	
Parks	L-11679	Wood Mulch, Tuff Timber, 30" Galvanized	2009	6/29/2009				5,107.46	<i>MH</i>	
Parks	L-11706	Wood Mulch	2009	6/29/2009				12,568.01	<i>JM H</i>	
Parks	L-11804	Pat Trap Machine	2010	10/2/2009	G5282W			8,750.00	<i>M, H</i>	
Parks	L-11984	Walkbridge Improvements	2010	10/31/2009				99,289.70	<i>JM H</i>	
Parks	L-12052	Play Booster Structure	2010	2/26/2010			500 Blk of 8th St	42,679.08	<i>JM H</i>	
Parks	L-12442	Playbooster Idea Structure Playground	2011	3/25/2011			Between Primrose&Wildrose	37,842.15	<i>JM H</i>	
Parks	L-12501	2011 Pat Trap	2011	5/6/2011	5249563-6176229			8,650.00	<i>MH</i>	
Parks	L-12587	Flygt Submersible Sewage Lift Station	2011	6/3/2011				22,234.00	<i>MH</i>	
Parks	L-12997	Dog Park	2012	1/20/2012			122 E Lea - Dog Park	27,494.06	<i>JM H</i>	
Parks	L-13127	Playbooster Idea Structure	2012	3/9/2012			200 Blk of Kircher&Davis	50,862.34	<i>MH</i>	
Parks	L-13224	2012 Ford F-250 Crew Cab	2012	6/1/2012	1FT7W2A64CEB68629			22,530.00	<i>MH</i>	
Parks	L-13225	2012 Ford F-250 Crew Cab	2012	6/1/2012	1FT7W2A60CEB68627			22,530.00	<i>MH</i>	
Parks	L-13380	Complete Dog Park- Intermediate Natural	2013	9/28/2012				7,159.00	<i>MH</i>	
Parks	L-13381	Rodent Control Compressor	2013	9/28/2012	2198			6,220.50	<i>MH</i>	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Parks	L-13453	Pat Trap Machine W/Pull Cord	2013	11/30/2012		E61078		8,800.00	MH	
Parks	L-13768	Playbooster	2013	2/8/2013			Bryan Circle & Park St	46,848.31	MH	
Parks	L-13776	Tuff Rider Car, Wave Poly Slide, Single	2013	3/22/2013				14,418.60	MH	
Parks	L-13778	Playcraft Custom Play Structure	2013	3/29/2013				24,368.64	MH	
Parks	L-13780	18X26X9 14 Gauge Portable Storage	2013	3/29/2013				5,287.98	MH	
Parks	L-13830	2013 Ditch Witch Ride On Trencher & Trai	2013	5/9/2013		CMWRT45XVD0001621/4KNUT1626DL1		59,414.42	MH	
Parks	L-13866	Security System W/4 Cameras, Dvr, And	2013	6/14/2013				18,816.55	MH	
Parks	L-13964	Basketball Court Base Course	2013	4/30/2013				6,767.78	MH	
Parks	L-14141	Restroom At Martin Luther King Park	2014	2/28/2014			400 E Plaza	72,789.39	MH	
Parks	L-14159	2013 Caterpillar W/Attachments	2014	2/28/2014		SKR02810	Streets WA	88,937.00	WA	
Parks	L-14160	2014 Ford F-250	2014	2/28/2014		1FT7W2A61EEB36479		24,707.00	MH	
Parks	L-14251	2014 F-250 W/Utility Bed 4X2	2014	4/25/2014		1FDBF2A69EEB47431		26,816.00	MH	
Parks	L-14278	Adventure Series Playground Structure	2014	5/9/2014				24,362.04	MH	
Parks	L-14358	One (1) Flashcam 880Sx Camera Starter	2014	6/27/2014		Heritage Park		7,805.00	MH	
Parks	L-14529	Basketball Courts At Arcadia Park	2014	1/31/2014				10,892.00	MH	
Parks	L-14545	Trees At Martin Luther King Park	2014	4/30/2014				20,841.03	MH	
Parks	L-14555	Paving Between Prv And Playground On The	2014	6/27/2014				80,875.45	MH	
Parks	L-14567	Solar Powered Light W/Pole	2015	10/31/2014				12,435.06	MH	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Parks	L-14577	16-L E D Cobra Head Light Fixtures	2015	10/31/2014		BXSPA03HLUCBA		7,148.94	APC	
Parks	L-14698	Playbooster Playground Equipment	2015	12/26/2014			400 NE 1st St	29,996.81	MH	
Parks	L-14728	Basketball Goal Complete System	2015	2/13/2015				10,664.91	MH	
Parks	L-14729	Basketball Goal Complete System	2015	2/13/2015				10,664.90	MH	
Parks	L-14742	2015 Chevrolet Silverado 1500	2015	2/20/2015		1GCNCPEH3FZ215512		26,752.00	MH	
Parks	L-14819	2015 Chevrolet Silverado 1500 Ext Cab	2015	4/3/2015		1GCRCPEH1FZ234321		27,078.00	MH	
Parks	L-14821	Play Structure W/Wood Mulch	2015	3/20/2015				20,034.38	MH	
Parks	L-14984	Cruz Fernandez Park Paving	2015	4/23/2015				54,517.32	MH	
Parks	L-14985	Davis Park Lighting	2015	4/1/2015				17,894.52	MH	
Parks	L-14986	Smith Park Parking Lot	2015	6/25/2015				36,576.03	MH	
Parks	L-14987	Cruz Fernandez Lighting	2015	5/22/2015				8,311.37	MH	
Parks	L-14988	Ray Anaya San Jose Plaza Lighting	2015	6/30/2015				162,806.43	MH	
Parks	L-15005	Lamont Park Bubbler Irrigation System	2015	6/12/2015				9,241.15	MH	
Parks	L-15029	Playbooster W/Timbers & Wood Mulch	2016	12/18/2015				24,615.33	MH	
Parks	L-15030	Playbooster W/Timers & Wood Mulch	2016	12/18/2015			1305 W Hagerman	27,460.25	MH	
Parks	L-15031	Davis Park Basketball Court Lighting	2016	12/18/2015				5,252.34	MH	
Parks	L-15041	19' X 10' Concrete Restroom Building	2016	11/12/2015				115,490.87	MH	
Parks	L-15157	2016 Ford Super Duty F-250 2Wd Supercab	2016	2/5/2016		1FDF2A64GEB62423		30,428.00	MH	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Parks	L-15380	Smith Park Basketball Court	2016	7/9/2015				7,883.31	M.H.	
Parks	L-15381	Flood Lights For Bb Court At Smith Park	2016	7/9/2015				7,092.28	M.H.	
Parks	L-15400	Davis Park Basketball Goals	2016	11/25/2015				10,009.45	M.H.	
Parks	L-15442	Parking Lot North End Of Lake Carlsbad	2016	1/21/2016				72,771.57	M.H.	
Parks	L-1549	Lighting	1973	8/21/1972				9,800.00	M.H.	
Parks	L-1558	1994 Ditch Witch Trencher With Digging	1995	6/19/1995		1DS0000S6R17L1147		35,000.00	M.H.	
Parks	L-15584	2016- Project Playground Upgrades	2017	8/18/2016				75,264.82	M.H.	
Parks	L-15648	Playground Equipment W/Shade Structure	2017	11/3/2016			Veterans Memorial Park	30,971.80	M.H.	
Parks	L-15655	Arch Swing Set W/Timbers And Wood Mulch	2017	5/18/2017				7,786.19	M.H.	
Parks	L-15718	Labyrinth At Mission & Locust	2017	2/16/2017			Mission & Locust	34,666.63	M.H.	
Parks	L-15751	Steel Picnic Table W/Bench Seating	2017	8/16/2016				10,145.00	M.H.	
Parks	L-15824	Friendship Park Playground Equipment	2018	10/4/2017			Riverside/Rocket Slide	285,908.23	M.H.	
Parks	L-15829	2018 Upper Tansill Dam	2020	3/29/2018				19,447.10	M.H.	
Parks	L-15892	Rotary Playgrnd Vitriturf Bonded Rubber	2018	6/19/2018			Riverside Drive	57,305.89	M.H.	
Parks	L-15911	Water Service-1024 E Riverside Dr	2020	6/5/2018				2,412.03	M.H.	
Parks	L-15948	Lighting-Cass & Davis Park	2020	8/24/2018				18,445.20	M.H.	
Parks	L-16050	Ryan Trac-Aire Aerator 3 Pt 72"	2019	11/9/2018		54442301018		7,381.20	M.H.	
Parks	L-16085	20'X10' Precast Concrete Restroom	2019	12/18/2018			600 Kircher St/Davis Park	68,607.16	M.H.	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Parks	L-16087	Timberidge Playground & Exercise Equip	2019	4/5/2019			301 Diaz-Nick Salcido Prk	83,592.91	M. LI	
Parks	L-16106	Irrigation System For Ray Anaya Plaza	2019	2/15/2019				13,309.50	M. LI	
Parks	L-16107	Swings At Cruz Fernandez Park	2019	11/28/2018				9,983.61	M. LI	
Parks	L-1614	1999 Big Tex Trailer	1999	6/8/1999		11785NM		6,870.00	M. LI	
Parks	L-16143	Fifth St Park Fencing	2019	4/25/2019				6,192.50	M. LI	
Parks	L-1625	Ball Park Lighting System, 4 Poles/	2000	2/2/2000				29,400.00	M. LI	
Parks	L-587	2000 Highway Grandstand	2000	5/11/2000		109TG3526YG125053		19,541.67	M. LI	
Parks	L-588	2000 Highway Grandstand	2000	5/14/2000		109TG3524YG125052		19,541.67	M. LI	
Parks	L-6618	Fabricated Model Boat Race Stand	2003	4/21/2003				5,600.00	M. LI	
Parks	L-6827	Ocotillo Trail	2001	5/31/2001				226,994.22	M. LI	
Parks	L-6829	Project Playground	2003	10/1/2002				556,432.54	M. LI	
Parks	L-6913	Parks Antique Light Poles	1999	1/1/1999				103,097.00	M. LI	
Parks	L-6914	Park Bathhouse Building	1960	1/1/1960				270,762.29	M. LI	
Parks	L-6917	Sprinkler System	1977	1/1/1977				22,032.21	M. LI	
Parks	L-6920	Tennis Courts Lighting	1982	1/1/1982				219,250.00	M. LI	
Parks	L-6921	Tennis & Raquetball Courts	1960	1/1/1960				355,064.33	M. LI	
Parks	L-6923	Tennis Pro Shop	1992	1/1/1992				172,382.94	M. LI	
Parks	L-6925	Flume Park Canopy/Spring Park	1980	1/1/1980				11,317.21	M. LI	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Parks	L-6938	Concession	1973	1/1/1973				12,608.00	M.H.	
Parks	L-6980	Fountain Hills Hiking Trail	2000	1/1/2000				18,196.75	M.H.	
Parks	L-6992	Fifth St. Park	1973	1/1/1973				15,507.07	M.H.	
Parks	L-7008	Maintenance & Park Admin Bldg.	1977	1/1/1977			1700 W Fox St	326,502.45	M.H.	
Parks	L-7010	Martin Luther King Park Shelters	2002	1/1/2002				25,143.54	M.H.	
Parks	L-7022	Osborne Park Land - Cruz Fernandez Park	0	1/1/1976				1,095.20	M.H.	
Parks	L-7055	Restroom/Light Control	1970	1/1/1970			413 N Olive	12,608.00	M.H.	
Parks	L-7057	Restroom/Shower	1972	1/1/1972				26,566.76	M.H.	
Parks	L-7060	Restrooms	1972	1/1/1972			1002 Riverside Dr	14,376.44	M.H.	
Parks	L-7062	Restrooms -Truck Bypass	1979	1/1/1979				8,405.00		M.H. WA
Parks	L-7064	Restrooms - Lower Lake West	1972	1/1/1972				21,395.38	M.H.	
Parks	L-7067	Restrooms Lake Carlsbad North	1972	1/1/1972				23,499.28	M.H.	
Parks	L-7071	Restrooms - Lower Lake Carlsbad/N James	1972	1/1/1972			Lower Lake Carlsbad	25,550.09	M.H.	
Parks	L-7072	Restroom-Next To Bandshell Blodgett St	1972	1/1/1972				20,308.12	M.H.	
Parks	L-7073	Restroom - San Jose Park Plaza	1980	1/1/1980				12,223.79	M.H.	
Parks	L-7074	Restroom - Mission St.	1987	1/1/1987			Pavillion Lane	14,000.00	M.H.	
Parks	L-7076	Riverview Picnic Shelters	1987	1/1/1987			Mission Street	125,843.79	M.H.	
Parks	L-7078	Riverwalk Project	1992	1/1/1992				103,662.49	M.H.	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Parks	L-7079	Riverwalk Lights	1999	1/1/1999				54,498.41	<i>MH</i>	
Parks	L-7088	Spring Park Land	0	1/1/1974				825.00	<i>MH</i>	
Parks	L-7095	Storage Building	1958	1/1/1958			South End Lake Carlsbad	8,303.00	<i>MH</i>	
Parks	L-7096	Troy Young Park Fences	1973	1/1/1973				13,883.52	<i>MH</i>	
Parks	L-7109	Canopy At San Jose Park	1980	1/1/1980				15,900.00	<i>MH</i>	
Parks	L-7178	Cass Park	0	1/1/1982				1.00	<i>MH</i>	
Parks	L-7180	2502 W Church Lamont St Park	0	1/1/1980				4,000.00	<i>MH</i>	
Parks	L-7182	Davis Park	0	1/1/1980				1.00	<i>MH</i>	
Parks	L-7183	Plaza De San Jose Park	0	1/1/1980				4,341.00	<i>MH</i>	
Parks	L-7187	Softball Complex On 4000 Boyd Drive	0	1/1/1980				20,007.00	<i>MH</i>	
Parks	L-7195	203 E Plaza Land - Mlk Park	0	1/1/1969				63.50	<i>MH</i>	
Parks	L-7199	(Small)Park On Riverside Drive	0	1/1/1980				558.00	<i>MH</i>	
Parks	L-7200	3102 Carver - Hardwick/Jackson Park At	0	1/1/1980				1.00	<i>MH</i>	
Parks	L-7217	Shorthorn Field - 1700 Solana Road	0	1/1/1956				6,116.95	<i>MH</i>	
Parks	L-7219	1400 Orchard Lane Land	0	1/1/1984				300,000.00	<i>MH</i>	
Parks	L-7220	5Th Street Park - 700 Fifth St	0	1/1/1970				15,500.00	<i>MH</i>	
Parks	L-7221	Loc Hwy 180 - Land Section 05	0	1/1/1980				7,800.00	<i>MH</i>	
Parks	L-7229	Troy Young Park - 2500 San Jose Blvd	0	1/1/1960				1.00	<i>MH</i>	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Parks	L-7232	Tennis Court Land On Park Drive	0	1/1/1980				3,501.00	M.H	
Parks	L-7246	701 Ridgecrest Drive --Riverview Park	0	1/1/1990				15,000.00	M.H	
Parks	L-7252	512 S Eighth - 8Th St. Park	0	1/1/1980				3,000.00	M.H	
Parks	L-7267	702 1St St-Chief Ira J. Stockwell Park	0	1/1/1980				1,000.00	M.H	
Parks	L-7268	2424 W Church - Land	0	1/1/1980				3,000.00	M.H	
Parks	L-7275	Desert Willow Park 1612 Desert Willow	0	1/1/1980				2,270.00	M.H	
Parks	L-7288	Arcadia Park -1300 Alvarado Street	0	1/1/1960				1.00	M.H	
Parks	L-7289	Riverside Country Club Park	0	1/1/1980				1.00	M.H	
Parks	L-7291	National Little League Park-1300 Hagerma	0	1/1/1960				2,150.00	M.H	
Parks	L-7304	Smith Park - 900 W Church	0	1/1/1960				176.00	M.H	
Parks	L-7334	Lower Tansil Dam Land	0	1/1/1970				5,000.00	M.H	
Parks	L-7335	Lower Tansil Dam Structures	1960	1/1/1960				474,247.92	M.H	
Parks	L-7365	Softball Complex Structures	1980	1/1/1980				617,613.84	M.H	
Parks	L-7810	Project Playground Lighting	2003	6/30/2003				12,450.97	M.H	
Parks	L-7817	Project Playground Wear Mats	2003	6/30/2003				22,950.01	M.H	
Parks	L-7948	Skate Park Stuctures	2003	6/30/2003			400 Riverwalk Dr	294,639.09	M.H	
Parks	L-7949	San Jose Plaza Structures	1975	1/6/1975				111,950.66	M.H	
Parks	L-7961	2004 Ford 1/2 Ton	2004	3/26/2004		1FTPF12574NB57836		15,796.00	M.H	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Parks	L-7998	Romtec Waterless Remote Single Restroom	2004	3/31/2004			Shooting Range	32,912.16	M.A	
Parks	L-8007	Irrigation System Park Drive	1994	6/30/1994				11,504.69	M.A	
Parks	L-8008	National Little League Park-Structures	1979	6/30/1979				33,125.35	M.A	
Parks	L-8009	Shorthorn Field Structures	2001	6/30/2001				24,471.74	M.A	
Parks	L-8010	Shorthorn Little League Field Press Box	2001	6/30/2001				9,992.38	M.A	
Parks	L-8012	Tennis, Handball Courts - Structures	1981	6/30/1981				1,008,487.16	M.A	
Parks	L-8027	Mlk Park Structures	1995	6/30/1995				21,929.85	M.A	
Parks	L-8304	Lighting At Skate Park	2004	4/30/2004				7,416.38	M.A	
Parks	L-8572	Ditch Witch Walk Behind Trencher	2005	10/19/2004		1Y5352		11,837.09	M.A	
Parks	L-9805	2006 Ford 3/4 Ton Long Bed	2006	2/9/2006		1FTNF20596EC61148		22,626.35	M.A	

Matthew Cass

<Signature> Assets Certified by Department Director

10-31-23

<Date>

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11-7-2023

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Electrical Department	16365	Digital Radio Test Set	2020	4/28/2020		5000000303		35,539.25	APC	
Electrical Department	16966	2022 Ford F250	2023	5/1/2023		1FTBF2A60NEG46106	Tagged 10/11/23	48,722.00	APC	
Electrical Department	16967	2022 Ford F250	2023	5/1/2023		1FTBF2A64NEG46108	Tagged 10/11/23	48,722.00	APC	
Electrical Department	L-11236	2008 Ford F-250 3/4 Ton	2008	5/8/2008		1FDNF20538ED1748		27,800.16	APC	
Electrical Department	L-11272	Lennox Heat & Cooling Unit/Installed	2008	6/30/2008				6,755.92	APC	
Electrical Department	L-12226	Solar Powered School Flashers	2010	6/18/2010				5,571.00	APC	
Electrical Department	L-12227	Solar Powered School Flashers	2010	6/18/2010				5,571.00	APC	
Electrical Department	L-12228	Ridgid Pipe Treading Machine And Stand	2010	5/28/2010		EA24037 1209		5,481.10	APC	
Electrical Department	L-12233	Greenlee 854 Quad Bender	2010	6/18/2010		AKM7143DP		8,584.87	APC	
Electrical Department	L-12602	2011 Ford F-250 Superduty	2011	6/10/2011		1FDBF2B61BEC68917		28,124.00	APC	
Electrical Department	L-13204	2012 Ford Expedition	2012	6/1/2012		1FMJU1G50CEF39950		30,166.00	APC	
Electrical Department	L-13227	2012 Ford F-250 Super Duty Reg Cab	2012	6/1/2012		1FDBF2A6XCEB85098		29,273.00	APC	
Electrical Department	L-13795	2013 Ford F-550 Bucket Truck	2013	4/18/2013		1FDUF5GT3DEA42499		88,372.66	APC	
Electrical Department	L-14252	2014 F-250 W/Utility Bed 4X2	2014	4/25/2014		1FDBF2A60EEB47432		26,816.00	APC	
Electrical Department	L-14253	2014 Ford F-250 W/Utility Bed 4X2	2014	4/25/2014		1FDBF2A62EE47433		26,816.00	APC	
Electrical Department	L-1426	1994 Chevrolet Bucket Truck	1994	3/15/1994		GBL7H1M1RJ106672		82,925.00	APC	
Electrical Department	L-15169	4-Ton Comfort Maker	2016	3/18/2016		A155024669		5,963.84	APC	
Electrical Department	L-3087	Service Monitor, Bird Meter, Tracking	1990	4/26/1990				9,407.25	APC	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Electrical Department	L-7705	2004 Ford 3/4 Ton Pickup W/Utility Bed	2004	1/19/2004		1FDNF20L94EC00549		24,610.00	<i>APC</i>	
Electrical Department	L-7858	2004 Savana Work Van	2004	3/9/2004		1GTGG25V741178899		21,486.00	<i>APC</i>	
Electrical Department	L-9832	2006 Ford F250 Superduty	2006	2/20/2006		1FDNF20596EC25021		26,202.00	<i>APC</i>	

Patrick Carr

<Signature> Assets Certified by Department Director

10-25-23

<Date>

*WDA
11-7-2023*

Complete in Pass

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Lift Stations	16899	LS-Bataan	2023	3/20/2023	<input checked="" type="checkbox"/>			801,750.37	<i>un</i>	
Lift Stations	16952	LS-Volleyball Restroom	2023	7/25/2022				14,920.00	<i>un</i>	
Lift Stations	17026	LS-Driving Range	2023	6/1/2023	<input checked="" type="checkbox"/>			14,903.00	<i>un</i>	
Lift Stations	L-11121	LS-Church Street	2008	11/7/2007			109 E Church St	577,653.01	<i>un</i>	
Lift Stations	L-13006	LS-Blodgett St Restroom	2012	2/2/2012			900 E Riverside Dr	97,432.02	<i>un</i>	
Lift Stations	L-13409	LS-Belva	2012	9/30/2011				592,054.31	<i>un</i>	
Lift Stations	L-13410	LS-La Huerta	2012	9/30/2011				1,332,543.81	<i>un</i>	
Lift Stations	L-13700	LS-Farmview	2012	11/30/2011			3900 Jesse James Ct	216,283.71	<i>un</i>	
Lift Stations	L-14533	LS-Golf Barn	2014	8/15/2013			951 Mission	58,989.20	<i>un</i>	
Lift Stations	L-15509	LS-Hagerman	2020	7/30/2015			W Hagerman & Main St	81,383.61	<i>un</i>	
Lift Stations	L-15510	LS-Hall Addition	2020	7/30/2015			2302 Violet St	680,152.71	<i>un</i>	
Lift Stations	L-15512	LS-Pate	2020	7/30/2015			1040 N Pate St	429,944.96	<i>un</i>	
Lift Stations	L-15513	LS-Stevens	2020	7/30/2015			Stevens St & Main St	781,881.10	<i>un</i>	
<i>WWTP WA</i>	L-15925	LS-Entrance Works	2018	5/11/2018				6,180.00	<i>un</i>	
Lift Stations	L-7020	LS-Primary Pump	1963	1/1/1963			Plaza Street	69,857.00	<i>un</i>	<i>WA</i>
<i>WWTP</i>	L-7097	LS-Treatment Plant	1961	1/1/1961				87,883.72	<i>un</i>	<i>WA</i>
Lift Stations	L-7101	LS-Underground	1976	1/1/1976			508 Sunnyview St	303,871.88	<i>un</i>	<i>WA</i>
Lift Stations	L-7581	LS-Hall Addition	1989	6/30/1989				18,529.30	<i>un</i>	<i>WA</i>

New Sunnyview? 05/06

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Lift Stations	L-7584	LS-Stevens	1995	6/30/1995				22,016.65		<i>ur</i>
Lift Stations	L-7589	LS-Primary	2003	6/30/2003			300 E Plaza St	1,440,708.49	<i>ur</i>	



<Signature> Assets Certified by Department Director

10/26/2023

<Date>

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11-7-2023*

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Double Eagle	16585	SCADA-DE PH 3-Treatment Building	2021	4/13/2021			Tag on File 7/8/21	34,667.33	Am	
Double Eagle	L-11040	DE Scada System Improvements	2007	3/30/2007				71,864.52		Am W
Double Eagle	L-11960	2009 420E Catepillar Loader/Backhoe	2010	1/8/2010		CAT0420EKPRA01296		90,000.00	Am	
Double Eagle	L-12058	R900 Water Meter Transceiver W/ Antenna	2010	3/12/2010				22,002.90	Am	
Double Eagle	L-12467	2011 Ford F-350 Superduty	2011	4/15/2011		1FDRF3H61BEB91042		46,303.00	Am	
Double Eagle	L-13140	Dump Body For New Dump Truck (2012)	2012	5/11/2012		MKE-24890		28,655.00	Am	
Double Eagle	L-13219	2012 International Cab & Chassis	2012	5/18/2012		1HTGRSJT2CJ122532		107,641.00	Am	
Double Eagle	L-13223	2012 Ford F-250 Crew Cab	2012	6/1/2012		1FT7W2A60CEB68630		22,530.00	Am	
Double Eagle	L-14080	Well Inspection Camera	2014	12/6/2013		328509		13,875.00	Am	
Double Eagle	L-14115	2014 Caterpillar Backhoe	2014	1/3/2014		SKR00908		90,100.00	Am	
Double Eagle	L-14135	2014 International 7600 Workstar Truck	2014	2/7/2014		1HTGRSNT5EH061343		118,320.00	Am	
Double Eagle	L-14186	2014 Ford F-250 Extended Cab	2014	3/21/2014		1FT7X2B64EEB47438		27,894.00	Am	
Double Eagle	L-14187	2014 Ford F-250	2014	3/21/2014		1FT7X2B62EEB47440		27,894.00	Am	
Double Eagle	L-14188	2014 Ford F-250	2014	3/21/2014		1FT7X2B66EEB47439		27,894.00	Am	
Double Eagle	L-14189	2014 Ford F-250 Crew Cab 4X4	2014	3/21/2014		1FT7W2B67EEB47436		28,209.00	Am	
Double Eagle	L-14191	2014 Galion Godwin 12 Yd Dump Body	2014	3/28/2014		1HTGRSNT5EH061343		31,288.58	Am	
Double Eagle	L-14250	2014 Holden 20 Ton 2-Axle Equip Trailer	2014	4/25/2014		12HTD3521ES203077		25,450.00	Am	
Double Eagle	L-14749	2015 Polaris Rgr-15 570 Utv	2015	2/27/2015		820958		11,494.40	Am	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Double Eagle	L-14792	2015 Ford Super Duty F-25 4X4	2015	3/6/2015		1FTBF2B68FEC27047		27,870.00	thm	
Double Eagle	L-14793	2015 Ford Super Duty F-25 4X4	2015	3/6/2015		1FTBF2B66FEC27046		27,870.00	thm	
Double Eagle	L-14794	2015 Ford Super Duty F-25 4X4	2015	3/6/2015		1FTBF2B6XFEC27048		27,870.00	thm	
Double Eagle	L-15342	2016 John Deere 250G Trackhoe (Excavator	2016	6/10/2016		1FF250GXCGF609957		269,547.52	thm	
Double Eagle	L-15538	De Shop 50X100X14 Steel Building	2010	2/28/2010			132243 Marys Drive	263,166.26	thm	
Double Eagle	L-15716	Valves & Prv Fy '16-'17	2017	12/29/2016				9,143.40	thm	
Double Eagle	L-15832	DE-Chlorination Equip	2020	11/16/2017				5,503.50	thm	
Double Eagle	L-15883	Mds Master Repeater Station Back Up For	2018	1/25/2018		2897762		7,476.89	thm	
Double Eagle	L-6941	Double Eagle 1 Mil Gal Steel Water Tank	1987	3/1/1987			5miles E, N of Hwy 62/180	203,285.95	thm	
Double Eagle	L-6947	Double Eagle 10K Bbl Water Tank	1978	6/30/1978				7,836.00	thm	
Double Eagle	L-6951	Double Eagle 3 Mil Gal Water Steel Tank	1978	6/30/1978			8 Miles NE of Loco Hills	7,836.00	thm	
Double Eagle	L-6972	Double Eagle Alt Valve Station	1975	6/30/1975			Old Loco Hills	21,260.00	thm	
Double Eagle	L-6974	Double Eagle Booster Pump #1	1970	1/1/1970				20,788.00	thm	
Double Eagle	L-7535	Loco Hills Land	0	6/30/1993				1,500.00	thm	
Double Eagle	L-7701	Pumps	1984	6/30/1984				9,541.63	thm	
Double Eagle	L-7703	Pumps	1988	6/30/1988				9,378.84	thm	
Double Eagle	L-7881	Water Rights	0	6/30/1975				382,399.81	thm	
Double Eagle	L-7882	Water Rights	0	6/30/1977				2,743.00	thm	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Double Eagle	L-7883	Water Rights	0	6/30/1978				80,742.00	thm	
Double Eagle	L-9362	2005 Ford F-450 Truck With A Semco	2006	7/1/2005		1FDXF46P35EC05116		64,954.96	thm	



<Signature> Assets Certified by Department Director

10/27/23

<Date>

WDA
11-7-23

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-1	16328	Ford F-150 - Admin Vehicle, <i>F-1</i>	2020	12/2/2019		1FTEW1EP5KKE79510		39,732.68	KA	
Fire Station-1	16337	Lifeline Compression Device	2020	3/20/2020		500009333		10,125.00	KA	
Fire Station-1	16344	Wacker Neuson Mobile Light Tower <i>Sta-7</i>	2020	3/2/2020		WNCLTV02CPUM07408		9,990.00	<i>JPM</i>	
Fire Station-1	16345	Lifeline Compression Device	2020	12/13/2019		500009304		10,125.00	KA	
Fire Station-1	16346	Lifeline Compression Device	2020	12/13/2019		500009498		10,125.00	KA	
Fire Station-1	16347	Lifeline Compression Device	2020	12/13/2019		500009324		10,125.00	KA	
Fire Station-1	16348	Lifeline Compression Device	2020	12/13/2019		500009507		10,125.00	KA	
Fire Station-1	16349	Lifeline Compression Device	2020	12/13/2019		500009331		10,125.00	KA	
Fire Station-1	16350	Lifeline Compression Device	2020	12/13/2019		500009310		10,125.00	KA	
Fire Station-1	16372	Drone-DJI	2020	5/14/2020		17TDGAH01377WS	tagged on 10/14/20	19,999.00	KA	
Fire Station-1	16388	Exhaust Extraction System	2020	6/26/2020				62,600.00	KA	
Fire Station-1	16407	2020 Road Rescue Ultramedic F-550, <i>409</i>	2020	5/8/2020		1FDUF5HT7LDA05216		267,321.80	KA	
Fire Station-1	16408	FARO Scanner	2020	9/26/2019		SP019P00258		8,962.76	KA	
Fire Station-1	16410	Cardiac Monitor	2020	1/10/2020		48542182	Tagged 9/15/20	33,610.00	KA	
Fire Station-1	16412	Air-Pak X3 Pro SCBA <i>E-3</i>	2020	1/17/2020		115S1950000126	Tagged 9/15/20	6,273.90	<i>JPM</i>	
Fire Station-1	16413	Air-Pak X3 Pro SCBA	2020	1/17/2020		115S1949024900	Tagged 9/15/20	6,273.90	KA	
Fire Station-1	16414	Air-Pak X3 Pro SCBA <i>E-3</i>	2020	1/17/2020		115S1950000128	Tagged 9/15/20	6,273.90	<i>JPM</i>	
Fire Station-1	16419	Mercury Boat Engine <i>Dive-2</i>	2020	12/17/2019				12,450.00	<i>JPM</i>	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-1	16507	Ventilator	2020	2/14/2020		E46154	tagged on 10/14/20	6,665.00	KA	
Fire Station-1	16508	Ventilator	2020	2/14/2020		E07677	tagged on 10/14/2020	6,665.00	KA	
Fire Station-1	16509	Ventilator	2020	2/14/2020		E05489	tagged on 10/14/20	6,665.00	KA	
Fire Station-1	16534	HVAC-Comfort Maker (Chief Section)	2020	10/31/2019				6,892.40	KA	
Fire Station-1	16550	LIFELINE COMPRESSION DEVICE Lifeline ARM-Mech Chest Comp Device	2021	1/15/2021		500014805	Tagged on 7/9/21	10,125.00	KA	
Fire Station-1	16551	LIFEPAK 15 Cardiac Monitor	2021	4/9/2021		49302485	Tagged on 7/9/21	34,036.90	KA	
Fire Station-1	16554	Ranger Crew XP 1000	2021	4/23/2021		4XARSE993M8058263	Tagged on 7/8/21	26,794.00	KA	
Fire Station-1	16561	SCBA Sta. 1	2021	4/9/2021		115S2109024288	Tagged 7/8/21	6,644.82	JPM	
Fire Station-1	16562	SCBA Eng 7	2021	4/9/2021		115S2109024287	Tagged on 7/8/21	6,644.82	JPM	
Fire Station-1	16563	SCBA Eng 7	2021	4/9/2021		115S2109024292	Tagged on 7/8/21	6,644.82	JPM	
Fire Station-1	16564	SCBA Eng 7	2021	4/9/2021		115S2109007643	Tagged on 7/8/21	6,644.82	JPM	
Fire Station-1	16565	SCBA E-3	2021	4/9/2021		115S2109024290	Tagged on 7/8/21	6,644.82	JPM	
Fire Station-1	16566	SCBA E-1	2021	4/9/2021		115S2109024291	Tagged 7/8/21	6,644.82	JPM	
Fire Station-1	16567	SCBA E-1	2021	4/9/2021		115S2109024289	Tagged 7/8/21	6,644.82	JPM	
Fire Station-1	16568	SCBA E-1	2021	4/9/2021		115S2109024286	Tagged 7/8/21	6,644.82	JPM	
Fire Station-1	16569	SCBA Eng 7	2021	4/9/2021		115S2109024285	Tagged on 7/8/21	6,644.82	JPM	
Fire Station-1	16570	Trench Kit Sta. 7 Trench Rescue	2021	3/24/2021			Tag on file 7/9/21	16,020.15	JPM	
Fire Station-1	16571	Trench Kit Sta. 7 Trench Rescue trailer	2021	3/24/2021			Tag on file 7/9/21	16,020.15	JPM	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-1	16645	Stryker Power Pro Cot	2021	4/16/2021		1905003500987	tagged on 11/1/21	16,596.35	KA	
Fire Station-1	16698	River Patrol Foil Face mask Dive gear WA	2021	6/25/2021				8,303.50	KA	
Fire Station-1	16742	2022 Pierce Velocity HDR HR-1	2022	6/20/2022		4P1BBAGF1NA024111	Tagged 10/12/22	1,000,000.00	KA	
Fire Station-1	16754	Stryker Power Pro Cot	2022	11/8/2021		2108020600011	Tagged 10/12/22	16,619.65	KA	
Fire Station-1	16755	Stryker Power Load	2022	1/27/2022		2107012400307		19,915.39	KA	
Fire Station-1	16756	Stryker Power Pro Cot	2022	11/8/2021		2108020600014	Tagged 10/12/22	18,619.65	KA	
Fire Station-1	16803	HR-1 Spreader Edraulic Extrication Tool SP777	2022	5/10/2022		22030471		13,432.75	JPM	
Fire Station-1	16804	HR-1 Ram Edraulic Extrication Tool R522	2022	5/10/2022		21120245		9,425.09	JPM	
Fire Station-1	16805	HR-1 Cutter Edraulic Extrication Tool S789	2022	5/10/2022		22010339		11,863.38	JPM	
Fire Station-1	16806	HR-1 Spreader Edraulic Extrication Tool SP555	2022	5/10/2022		22010249		12,971.69	JPM	
Fire Station-1	16807	HR-1 Ram Edraulic Tool R521	2022	5/10/2022		372176-10		9,203.43	JPM	
Fire Station-1	16808	HR-1 Combi Edraulic Extrication Tool SC758	2022	5/10/2022		21110003		13,370.69	JPM	
Fire Station-1	16809	HR-1 Cutter Edraulic Extrication Tool S799	2022	5/10/2022		21090391		12,750.03	JPM	
Fire Station-1	16810	E-3 Air-Pak X3 Pro SCBA	2022	3/18/2022		11552209020565		7,396.22	JPM	
Fire Station-1	16811	E-6 Air-Pak X3 Pro SCBA	2022	3/18/2022		11552209012307		7,396.22	JPM	
Fire Station-1	16812	E-6 Air-Pak X3 Pro SCBA	2022	3/18/2022		11552209011085		7,396.22	JPM	
Fire Station-1	16813	Sta-1 Air-Pak X3 Pro SCBA	2022	3/18/2022		11552209007289		7,396.22	JPM	
Fire Station-1	16849	Fire Station 1 Sewer Line	2022	6/27/2022				28,202.77	KA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-1	16850	Light & Siren Upgrade F-3 (L-14413)	2022	6/17/2022				10,436.24	KA	
Fire Station-1	16860	Fire Station 1 Bathroom Remodel	2023	9/21/2022				29,041.69	KA	
Fire Station-1	16866	1928 Seagraves Fire Pumper , F-0	2023	6/30/2023				2,500.00	KA	
Fire Station-1	16875	2022 Carter Ford F55 Ambulance , 410	2023	3/22/2023		1FDUF5HT7NDA19331	Tagged 9/15/23	149,874.00	KA	
Fire Station-1	16876	PVT Phone/Paging System	2023	12/16/2022				8,759.99	KA	
Fire Station-1	16924	Fire Extinguisher Training System	2023	12/12/2022		LI-FRTPITSBU01	Tagged 9/14/23	8,496.25	KA	
Fire Station-1	16925	2023 Ram 2500 Crew 4X4 , F-6	2023	4/14/2023		3C6UR5CJPG559838	Tagged 9/14/23	54,422.00	KA	
Fire Station-1	16926	Air-Pak X3 Pro SCBA (2018 ed.) L-1	2023	2/27/2023		6132695	Tagged 9/14/23	7,685.00	JPM	
Fire Station-1	16927	Air-Pak X3 Pro SCBA (2018 ed.) L-1	2023	2/27/2023		6020810	Tagged 9/14/23	7,685.00	JPM	
Fire Station-1	16928	Air-Pak X3 Pro SCBA (2018 ed.) L-1	2023	2/27/2023		6132693	Tagged 9/14/23	7,685.00	JPM	
Fire Station-1	16929	Air-Pak X3 Pro SCBA (2018 ed.) L-1	2023	2/27/2023		6114789	Tagged 9/14/23	7,685.00	JPM	
Fire Station-1	16930	Air-Pak X3 Pro SCBA (2018 ed.) L-1	2023	2/27/2023		6132599	Tagged 9/14/23	7,685.00	JPM	
Fire Station-1	16997	2022 Pierce Saber , F-8	2023	4/21/2023		4P1BAAFF8NB025111		716,615.04	KA	
Fire Station-1	16998	REALITI GO-Cardiac Monitor Simulator	2023	1/6/2023				8,942.50	KA	
Fire Station-1	16999	REALITI GO-Cardiac Monitor Simulator	2023	1/6/2023				8,942.50	KA	
Fire Station-1	17052	Safe Haven Baby Box	2023	3/21/2023				12,750.00	KA	
Fire Station-1	17059	FS1-Drive Pad-Wash Bay North Apron	2023	4/25/2023				19,672.54	KA	
Fire Station-1	L-10049	Diesel Genset Generator Str. 2	2006	2/3/2006		4050823298		25,025.00	JPM	

JPM

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-1	L-10050	Electronic Control Transfer Switch,	2006	2/3/2006				7,775.00	JPM	
Fire Station-1	L-10051	Diesel Genset Generator Sta-2	2006	2/3/2006		B050748494		23,025.00	JPM	
Fire Station-1	L-10052	Electronic Control Transfer Switch, Sta-2	2006	2/3/2006				7,075.00	JPM	
Fire Station-1	L-10053	Diesel Genset Generator Sta-3	2006	2/3/2006		B050747967		23,025.00	JPM	
Fire Station-1	L-10054	Electronic Control Transfer Switch, Sta-3	2006	2/3/2006				7,075.00	JPM	
Fire Station-1	L-10055	Diesel Genset Generator Police sub-station WA National Park	2006	5/11/2006		B050748493		23,025.00	JPM	
Fire Station-1	L-10056	Single Phase, Electronic Control, Police-Sub Station WA	2006	2/3/2006				7,075.00	JPM	
Fire Station-1	L-10057	Diesel Genset Generator Sta. 6	2006	2/3/2006		B050748495		23,025.00	JPM	
Fire Station-1	L-10058	Single Phase, Electronic Control Sta. 6	2006	2/3/2006				7,075.00	JPM	
Fire Station-1	L-10431	2007 Ford 2-Wd Pickup Reg Cab, F-16	2007	10/27/2006		1FTNF20537EB16382		16,587.00	KA	
Fire Station-1 PFA	L-10677	2007 Ford F-150 Supercab, F-73	2007	1/23/2007		1FTPX12V77FA61797		17,434.00	KA	
Fire Station-1	L-11242	Air Compressor, Breathing	2008	5/8/2008		89156		54,844.00	KA	
Fire Station-1	L-11545	PFA (A-1)	2009	3/30/2009			501 S Halagueno St	126,374.98	KA	
Fire Station-1	L-11569	2009 Gmc Pierce Contender Rescue Truck, R-1	2009	2/27/2009		1GDE5E3999F401003		170,000.00	KA	
Fire Station-1	L-11869	2010 Dodge Charger, F-35	2010	10/9/2009		2B3AA4CV5AH128877		22,601.00	KA	
Fire Station-1	L-11921	2010 Ford F-250 Superduty, F-21	2010	11/13/2009		1FTSW2A5XAEA59963		24,649.00	KA	
Fire Station-1	L-11922	2010 Ford F-250 Superduty, F-20	2010	11/13/2009		1FTSW2A58AEA59962		22,649.00	KA	
Fire Station-1	L-11923	2010 Ford F-250 Superduty, F-15	2010	11/13/2009		1FTSW2B55AEA59965		22,649.00	KA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-1	L-11924	2010 Ford F-250 Superduty , F-19	2010	11/13/2009		1FTSW2B53AEA59964		24,649.00	KA	
Fire Station-1	L-11958	Quantar Vhf Repeater	2010	12/18/2009		509CKV1601		12,057.60		
Fire Station-1	L-12003	2010 Ford Econoline , F-22	2010	1/15/2010		1FBNE3BL7ADA12256		21,713.00	KA	
Fire Station-1	L-12004	2010 Ford Expedition 4X4 , F-2	2010	1/15/2010		1FMJU1650AEA88029		24,315.00	KA	
Fire Station-1	L-12231	Biomist System ✓	2010	6/18/2010		000279		27,673.00		KA WA
Fire Station-1	L-12232	Biomist System ✓	2010	6/18/2010		000278		27,673.00		KA WA
Fire Station-1	L-12346	2010 Chevy Express Incomplete Van	2011	12/22/2010		1GB9G5BLX41173659		102,072.00		JPM
Fire Station-1	L-12439	35lb Washer Extracator With 8" Steel	2011	3/25/2011		1101HW0012		5,630.00	KA	JPM
Fire Station-1	L-12601	Trane 4-Ton A/C Unit Old unit from Sta 6 ✓	2011	6/10/2011				5,397.52		JPM WA
Fire Station-1	L-12703	Replacement Ac Unit	2011	6/29/2011				7,476.46	KA	
Fire Station-1	L-12779	2011 Carolina Skiff 20 Jvx , D-1	2012	9/15/2011		EKHOP354A111		16,000.00	KA	
Fire Station-1	L-12996	Hazmat Id 360 Command System Old PFA	2013	1/1/2013				62,500.00	JPM	
Fire Station-1	L-13103	Lifepak 15 Cardiac Monitor	2012	3/2/2012		40228469		29,980.45	KA	
Fire Station-1	L-13138	Jaws Of Life, Transformer II Spreader Sta 1 Old PFA	2012	3/14/2012		246002-02		8,750.00	JPM	
Fire Station-1	L-13153	Thermal Imager ✓	2012	4/13/2012		004309		8,250.00		WA JPM
Fire Station-1	L-13154	Thermal Imager ✓	2012	4/13/2012		004309		8,250.00		JPM WA
Fire Station-1	L-13155	Thermal Imager ✓	2012	4/13/2012		004321		8,250.00		JPM WA
Fire Station-1	L-13156	Thermal Imager ✓	2012	4/13/2012		004308		8,250.00		JPM WA

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-1	L-13233	2012 Ford Expedition XI , F-25	2012	6/1/2012		1FMJU1F55CEF45650		26,401.00	KA	
Fire Station-1	L-13275	14 Ton Air Cushion Kit HR-1	2012	6/26/2012				5,303.85	JPM	
Fire Station-1	L-13345	2012 Pierce Saber Pumper, Triple Combo , E-1	2013	8/23/2012		4P1CS01A7CA012831		336,221.00	KA	
Fire Station-1	L-13413	Lifepak 15 Cardiac Monitor	2013	11/2/2012		40710399		32,107.80	KA	
Fire Station-1	L-13414	Lifepak 15 Cardiac Monitor	2013	11/2/2012		40708032		32,107.80	KA	
Fire Station-1	L-13420	Medical Ventilator W/Accessories	2013	11/9/2012		E61080		12,863.50	KA	
Fire Station-1	L-13421	Medical Ventilator W/Accessories	2013	11/9/2012		E61078		12,863.49	KA	
Fire Station-1	L-13422	2011 Dodge Ram D4500 Ambulance Remount 407	2013	11/9/2012		3D6WU6EL8BG524218		139,987.00	KA	
Fire Station-1	L-13434	Fire Training Tower	2013	11/9/2012			409 S Halagueno	45,006.31	KA	
Fire Station-1	L-13701	8X8X12 Magazine W/2 Locks (Fireworks)	2013	12/28/2012				16,575.00	KA	
Fire Station-1	L-13775	2013 Ford F-550 4X4 Crew Cab , ENG 61	2013	3/22/2013		1FD0W5HT1DEA19980		121,500.00	KA	
Fire Station-1	L-13859	Ucapit Drug Dispensing Machine W/	2013	6/14/2013		1244982110119		10,830.24	KA	
Fire Station-1	L-13891	2013 Dodge Charger , F-14	2013	6/28/2013		2C3CDXAT2DH672702		23,940.00	KA	
Fire Station-1	L-13899	Ltv 1200 Ventilator W/Accessories	2014	8/16/2013		E68277		13,613.47	KA	
Fire Station-1	L-13900	Ltv 1200 Ventilator	2014	8/16/2013		E68289		13,613.47	KA	
Fire Station-1	L-14010	Dual Band High Power Mobile Radio	2014	10/18/2013				5,445.88	KA	
Fire Station-1	L-14092	Life Pak 15 Cardiac Monitor	2014	11/22/2013		41766506		34,770.20	KA	
Fire Station-1	L-14169	2014 Dodge Charger PFA WA 1402	2014	3/8/2014		2C3CDXAT7EH126074		41,512.20	KA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-1	L-14373	2014 Ford Bfx Trt Rescue Vehicle , R-11	2014	6/27/2014		1FD8W3FT2EEB67468		75,000.00	KA	
Fire Station-1	L-14374	Highway Vehicle Stabilization Kit HR-1	2014	6/27/2014				5,716.15	JPM	
Fire Station-1	L-14413	2014 Ford F-150 , F-3	2015	8/8/2014		1FTFW1EF0EDE98420		29,641.00	KA	
Fire Station-1 FIRE STATION-7	L-14550	Fire Station 7	2014	5/15/2014			304 W Wood St	1,888,942.98	JPM	
Fire Station-1	L-14583	12' X 30' Wooden Portable Building	2015	11/14/2014				5,989.00	KA	
Fire Station-1	L-14744	2014 Ford F-150 , F-11	2015	2/20/2015		1FTFW1EF6EKG23551		33,217.87	KA	
Fire Station-1	L-14804	Esi Truck Hd Scan Kit (Diagnostics) ✓	2015	3/19/2015		010213551		8,000.00		ELW!
Fire Station-1	L-14834	Lifepak 15 Cardiac Monitor	2015	4/24/2015		43230583		34,919.80	KA	
Fire Station-1	L-14835	Thermal Imager Eng 7	2015	4/30/2015		53290		8,500.00	JPM	
Fire Station-1	L-14878	Old PFA 60,000 Lb Mobile Lift System & Support	2015	6/26/2015		1452-6888, 15052029,31,32		37,438.74	JPM	
Fire Station-1	L-14903	2015 Ford F450 Type Remounted Ambulance 408	2016	7/23/2015		1FDUF4GTIFEC38745		169,910.00	KA	
Fire Station-1	L-14934	2015 Pierce Impel Fr Rescue Pumper, ENG-7	2016	9/14/2015		4P1BAAFF9FA015551		521,101.00	KA	
Fire Station-1	L-14937	Akron 3443 500 Gpm 2.5" Quick Attack	2016	9/17/2015		D00020005		5,450.00	KA	
Fire Station-1	L-15034	Hurst Edraulic 2 Combi Tool E-3	2016	2/5/2016		2774820006		11,457.00	JPM	
Fire Station-1	L-15035	Hurst Edraulic 2 Ram E-3	2016	2/5/2016		346255-09		7,965.00	JPM	
Fire Station-1	L-15036	Hurst Edraulic 2 Spreader E-3	2016	2/5/2016		345344-09		10,737.00	JPM	
Fire Station-1	L-15037	Hurst Edraulic 2 Cutter E-4	2016	2/5/2016		346251-19		10,197.00	JPM	
Fire Station-1	L-15130	Stryker Power Load/Power Cot	2016	1/7/2016				36,049.16	KA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-1	L-15140	Motorola Apx 6500 Mobile Radio Single	2016	1/21/2016				5,623.98	KA	
Fire Station-1	L-15141	2015 Dodge Ram 1500 Ssv Cr , F-5	2016	11/13/2015		1C6RR7XT6F5538289		26,000.00	KA	
Fire Station-1	L-15156	2016 Pierce Impel Fr Rescue Pumper , ENG-6	2016	1/29/2016		4P1BAAFF7GA016182		517,975.00	ICA	
Fire Station-1	L-15158	Hurst Edraulic 2 Spreader E-6	2016	12/18/2015		345344-08		10,737.00	JPM	
Fire Station-1	L-15159	Hurst Edraulic 2 Ram E-6	2016	12/18/2015		277483-0015		7,965.00	JPM	
Fire Station-1	L-15160	Hurst Edraulic 2 Cutter E-3	2016	12/18/2015		346252-18		10,197.00	JPM	
Fire Station-1	L-15163	Hurst Edraulic 2 Combi Tool 40Z M-6	2016	12/18/2015		346254-15		11,457.00	JPM	
Fire Station-1	L-15165	2016 Chevrolet Tahoe Ssv 4X4 , F-7	2016	3/4/2016		1GNSKFEC2GR259241		46,152.45	KA	
Fire Station-1	L-15167	2016 Pierce Impel Ascendant Ladder Truck L-2	2016	3/4/2016		4P1BCAFF0GA015739		900,000.00	KA	
Fire Station-1	L-15265	Early Warning Signal	2016	3/17/2016				202,842.83	KA	
Fire Station-1	L-15300	Thermal Imaging Camera E-6	2016	4/22/2016		59319 JPM		9,938.65		JPM
Fire Station-1	L-15302	2017 Ford F-450 Type I Aev Ambulance , HOS	2016	4/28/2016		1FDUF4HT5HEE65888		249,320.00	KA	
Fire Station-1	L-15329	Koolare Plus Hybrid A/C Machine Sta. 1 BC/Arca	2016	5/20/2016				5,765.00	KA	
Fire Station-1	L-15337	9.2 Brake Lathe W/Adapter Package PFA GARAGE	2016	6/3/2016		9LX-33814		9,249.00	JPM	
Fire Station-1	L-15339	2016 Rosenbauer Airwolf Fire Truck F-550 A-66	2016	6/10/2016		1FDWSHT4GEB33136		219,369.00	ICA	
Fire Station-1	L-15388	Paratech Highway Vehicle Stabilization HR-1	2016	10/30/2015				6,105.79	JPM	
Fire Station-1	L-15389	Paratech 14 Ton C/K Cushion Kit HR-1	2016	10/30/2015				6,597.71	JPM	
Fire Station-1	L-15391	Motorola Apx7500 Duel Band High Power	2016	10/30/2015				5,103.38	KA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-1	L-15436	Highway Vehicle Stabilization Kit <i>HR-1</i>	2016	4/28/2016				5,888.10	<i>JPM</i>	
Fire Station-1	L-15521	<i>CONFINED SPACE RESCUE</i> 2-Way Voice Communication & Rescue System	2017	12/2/2016				17,095.25	<i>KA</i>	
Fire Station-1	L-15554	Lifepak 15 Cardiac Monitor	2017	10/20/2016		45044837		35,758.16	<i>KA</i>	
Fire Station-1	L-15555	Ltv 1200 Ventilator W/Case & Batteries	2017	10/20/2016		E78380		14,131.58	<i>KA</i>	
Fire Station-1	L-15556	Ltv 1200 Ventilator W/Case & Batteries	2017	10/20/2016		E78381		14,131.58	<i>KA</i>	
Fire Station-1	L-15560	Scott Scba Air Pack	2017	12/9/2016		115A1643004607		5,205.40	<i>KA</i>	
Fire Station-1	L-15561	Scott Scba Air Pack	2017	12/9/2016		115A1643004608		5,205.40	<i>KA</i>	
Fire Station-1	L-15562	Scott Scba Air Pack	2017	12/9/2016		115A1643004609		5,205.40	<i>KA</i>	
Fire Station-1	L-15563	Scott Scba Air Pack	2017	12/9/2016		115A1643004610		5,205.40	<i>KA</i>	
Fire Station-1	L-15585	2017 Ford F-250 4X4 Crew Cab <i>F-4</i>	2017	2/23/2017		1F7W2BT7HEC22453		48,636.24	<i>KA</i>	
Fire Station-1	L-15608	Forcible Entry Door Simulator	2017	3/10/2017				7,144.32	<i>KA</i>	
Fire Station-1	L-15616	2017 Ford F-450 Type 1 Ambulance <i>H03</i>	2017	3/31/2017		1FDUF4HTXHDA01694		255,462.00	<i>KA</i>	
Fire Station-1	L-15617	2017 Ford F-550 Crew Cab Brush Truck <i>ENG 62</i>	2017	4/13/2017		1FD0W5HT6HEC32798		139,900.00	<i>KA</i>	
Fire Station-1	L-15672	Care Fusion Ventilator	2017	5/12/2017		E80019		14,139.48	<i>KA</i>	
Fire Station-1	L-15772	Trauma Hal Adult Simulator Mannequin	2018	2/9/2018		K1712222		51,495.00	<i>KA</i>	
Fire Station-1	L-15773	2018 Kawasaki Mule Pro Fx Non Eps <i>UT-1</i>	2018	2/9/2018		JKBFSE14JB501565		15,608.10	<i>KA</i>	
Fire Station-1	L-15840	2018 Ford F-450 4X4 Aev Type I Ambulance <i>H02</i>	2018	6/22/2018		1FD0W5HT3JEL14023		275,000.00	<i>KA</i>	
Fire Station-1	L-15870	<i>Sta Admin RIT</i> X3 4.5 Quicdisconnect Pak, Dual Ebss Scba <i>PACK</i>	2018	2/15/2018		115A1804023835		5,351.60	<i>JPM</i>	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-1	L-15871	Admin RIT Pack X3 4.5 Quicdisconnect Pak, Dual Ebss Scba	2018	2/15/2018		115A1804023834		5,351.60	JPM	
Fire Station-1	L-15872	Admin RIT Pack X3 4.5 Quicdisconnect Pak, Dual Ebss Scba	2018	2/15/2018		115A1804023833		5,351.60	JPM	
Fire Station-1	L-15873	Admin RIT Pack X3 4.5 Quicdisconnect Pak, Dual Ebss Scba	2018	2/15/2018		115A1804023832		5,351.60	JPM	
Fire Station-1	L-15907	Stn. 6 Firelite Pacer 70 Gallon Water Tank With	2018	11/30/2017		SE2UL E950-213		5,095.75	JPM	
Fire Station-1	L-15933	Lifepack 15 Defibrillator	2019	8/31/2018		47470571		26,769.85	KH	
Fire Station-1	L-15947	Munis New World Software	2020	8/29/2018		ow file		41,712.22	KH	
Fire Station-1	L-16043	Atlas PFA Apex 15000 Lb 2 Post Lift	2019	5/9/2019				5,034.99	KH	
Fire Station-1	L-16080	Kawasaki Mule Pro Fx Eps Le , UT-2	2019	4/17/2019		JKBAF5G19KB504587		15,500.00	KH	
Fire Station-1	L-16083	Rescue/Extrication Combi Tool R-6	2019	5/3/2019		361592-01		9,343.00	JPM	
Fire Station-1	L-16084	Rescue/Extrication Combi-Tool E-6	2019	5/3/2019		340989-06		9,343.00	JPM	
Fire Station-1	L-16086	2019 Ford F-550 Crew Cab , R-6	2019	6/24/2019		1FD0W5HTXKEF19665		108,605.00	KH	
FIRE STATION-7 Fire Station-1	L-16101	Scba/Scuba Breathing Air Compressor	2019	3/8/2019				48,445.00	KA	
Fire Station-1	L-16105	2019 Ford F-550 4X4 Aev Type 1 Ambulance H04	2019	4/12/2019		1FDW0W5HT6KED43858		268,918.00	KA	
Fire Station-1	L-418	1996 International Pierce Responder , ENG-2	1997	8/23/1996		1HTSDADR5TH406974		121,209.00	KA	
Fire Station-1	L-442	2000 Oshkosh T-1500 Aircraft Rescue And , A-6	2000	6/17/2000		10TBK8714YS067600		330,927.00	KA	
Fire Station-1	L-466	1994 Pierce Responder Gpm/750 Gallon , ENG-4	1994	6/10/1994		1HTSDADR7SH612988		121,209.00	KA	
Fire Station-1	L-579	Vhf Repeater Duplexer, Antenna	1996	2/14/1996				5,397.90	KA	
PFA Fire Station-1	L-614	1997 Ford Brush Truck , PFA WA	1997	9/3/1996		1FDKF38F6VEA13620		10,360.00	KA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-1	L-6821	Fire/PFA Warehouse	1976	1/1/1976			412 S Alameda St	490,366.17	KA	
Fire Station-1 FIRE STATION 6	L-6822	Fire Station 6	2003	8/1/2002			1400 REDLINE DR. 1507 Terminal Dr	513,919.43	KA	
Fire Station-1	L-6985	Fire Station 1	1960	1/1/1960			409 S. HALAGUENO ST	598,183.42	KA	
Fire Station-1 FIRE STATION - 2	L-6986	Fire Station 2	1978	1/1/1978			2417 W Church St	298,347.56	KA	
Fire Station-1 FIRE STATION - 3	L-6987	Fire Station 3	1963	1/1/1963			1028 N Halagueno St	303,838.76	KA	
Fire Station-1	L-6988	Fire Dept. Bay/Storage Building	1990	1/1/1990			407 S Halagueno	106,113.00	KA	
Fire Station-1	L-6989	Fire Department Storage Wash Rack	1990	1/1/1990			407 S Halagueno St	72,000.00	KA	
Fire Station-1 CFD ADMIN	L-7014	Fire Station 1	1977	1/1/1977			401 S. HALAGUENO ST.	274,199.68	KA	
Fire Station-1 CFD ADMIN	L-7015	Municipal Court Sidewalks	1977	1/1/1977				46,204.00	KA	
Fire Station-1 FIRE STATION 2	L-7242	Fire Station # 2 Land	0	1/1/1977			2417 W. CHURCH ST	10,000.00	KA	
Fire Station-1	L-7303	Police/Fire/Municipal Ct Land	0	1/1/1974			409 S. HALAGUENO ST	17,500.00	KA	
Fire Station-1 FIRE STATION 3	L-7306	Fire Station 3 Land - 1028 N Halagueno	0	1/1/1963			1028 N. HALAGUENO ST	5,000.00	KA	
Fire Station-1	L-7487	Sta. 7 Light Tower G.O. Kw Diesel Powered W/4	2004	1/14/2004				7,825.00	JPM	
Fire Station-1	L-7489	Trench Rescue 2004 Cargo Craft 8'X20' Bumper Pull trailer	2004	1/14/2004		4D6EB20254C006340		8,594.50	JPM	
Fire Station-1	L-9359	2005 21' Aluminum Jon Boat D-2	2006	7/1/2005		SOM28419F506		7,245.00	KA	
Fire Station-1	L-9360	115 Hp Johnson Outboard Motor-Includes D-1	2006	7/1/2005		95104239		7,362.00	JPM	
Fire Station-1	L-9387	2005 Pierce Ladder Truck J-L-1	2006	8/11/2005		4P1CD01HX5A005267		696,678.00	KA	
Fire Station-1	L-9388	2005 Pierce Pumper Fire Truck ENG 3	2006	8/11/2005		4P1CC01M85A005350		222,995.00	KA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Fire Station-1	L-9808	2006 Ford 3/4 Ton 4X4 Pickup <i>F-37</i>	2006	1/20/2006		1FTSF21P96EC37516		25,884.00		<i>KIA</i>



<Signature> Assets Certified by Department Director

10/31/23

<Date>

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	16395	Median-Green St	2020	4/21/2020				130,662.11	WA	
Infrastructure-Streets	16396	Median-8th & Pierce	2020	4/6/2020				68,870.70	WA	
Infrastructure-Streets	16398	Service Road-Fire Station 6	2021	7/1/2020				18,070.38	WA	
Infrastructure-Streets	16482	Storm Drain-Farmview	2020	3/20/2020				28,275.76	WA	
Infrastructure-Streets	16483	Storm Drain-Riverside Dr	2020	3/20/2020				104,742.05	WA	
Infrastructure-Streets	16502	Median-8th & Church	2020	11/25/2019				40,291.03	WA	
Infrastructure-Streets	16503	ADA Ramps-Lucky & Guadalupe	2020	9/9/2019				19,376.24	WA	
Infrastructure-Streets	16504	Alley-PR Leyva	2020	10/21/2019				41,981.86	WA	
Infrastructure-Streets	16505	Cottonwood Avenue	2020	10/1/2019				23,508.43	WA	
Infrastructure-Streets	16506	Storm Drain - Canal St	2020	12/23/2019				161,217.67	WA	
Infrastructure-Streets	16560	Kircher Street	2021	2/12/2021				1,441,142.77	WA	
Infrastructure-Streets	16606	Fiesta Drive	2021	1/8/2021				8,073.44	WA	
Infrastructure-Streets	16607	Vineyard Lane	2021	2/5/2021				29,952.44	WA	
Infrastructure-Streets	16658	Sidewalk-Skyline to University	2021	5/14/2021				118,289.67	WA	
Infrastructure-Streets	16662	Intersection-Hidalgo & Boyd	2021	4/30/2021				504,685.54	WA	
Infrastructure-Streets	16663	Callaway Drive	2021	8/7/2020				375,438.48	WA	
Infrastructure-Streets	16664	Median-Pierce St	2021	8/7/2020				113,893.57	WA	
Infrastructure-Streets	16665	Blodgett Street	2021	9/4/2020				32,347.56	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	16666	Radio Blvd	2021	8/7/2020				602,648.26	WA	
Infrastructure-Streets	16667	Boyd Drive	2021	11/19/2020				1,326,425.65	WA	
Infrastructure-Streets	16669	Speed Control-County Club Circle	2021	12/18/2020				5,662.17	WA	
Infrastructure-Streets	16670	Parking Lot-Upper Tansill	2021	2/12/2021				49,092.10	WA	
Infrastructure-Streets	16671	Peach Lane	2021	6/25/2021				77,133.60	WA	
Infrastructure-Streets	16704	Cherry Lane	2022	7/1/2021				896,182.88	WA	
Infrastructure-Streets	16782	Country Club	2022	2/11/2022				178,985.67	WA	
Infrastructure-Streets	16783	Center Street	2022	2/11/2022				199,768.43	WA	
Infrastructure-Streets	16784	Sunnyview	2022	2/11/2022				248,926.60	WA	
Infrastructure-Streets	16786	Standpipe Road	2022	6/24/2022				269,249.06	WA	
Infrastructure-Streets	16816	West Bypass	2022	6/23/2022				2,000,000.00	WA	
Infrastructure-Streets	16832	Mid-Y Traffic Signal	2022	1/14/2022				47,512.16	WA	
Infrastructure-Streets	16833	Curry Rd	2022	8/27/2021				161,487.51	WA	
Infrastructure-Streets	16834	Pecan St	2022	8/27/2021				59,114.11	WA	
Infrastructure-Streets	16835	Del Rio Curb/Gutter	2022	5/4/2022				57,620.27	WA	
Infrastructure-Streets	16836	Mermod Street	2022	6/13/2022				682,960.42	WA	
Infrastructure-Streets	16837	Oak St	2022	2/11/2022				45,570.61	WA	
Infrastructure-Streets	16838	Riverside Dr	2022	2/11/2022				233,987.43	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	16841	Church Street	2022	3/21/2022				162,339.48	WA	
Infrastructure-Streets	16842	Blodgett Street	2022	6/13/2022				150,406.83	WA	
Infrastructure-Streets	16845	Hidalgo Low Water Crossing	2022	1/14/2022				405,393.24	WA	
Infrastructure-Streets	16846	San Jose Low Water Crossing	2022	6/13/2022				306,258.22	WA	
Infrastructure-Streets	16847	Old Cavern Highway	2022	5/4/2022				357,941.23	WA	
Infrastructure-Streets	16858	Dark Canyon Bridge	0	5/31/2022	*			3,235.00	WA	
Infrastructure-Streets	16888	Bronson Street	2023	11/4/2022				111,594.55	WA	
Infrastructure-Streets	16889	Captain Williams Drive	2023	9/30/2022				83,432.33	WA	
Infrastructure-Streets	16890	Mountain View Drive	2023	10/31/2022				45,627.19	WA	
Infrastructure-Streets	16891	Rose Street	2023	10/31/2022				40,682.43	WA	
Infrastructure-Streets	16892	Tagwood Lane	2023	11/10/2022				229,379.86	WA	
Infrastructure-Streets	16911	Callaway Drive Low Water Crossing	2023	8/10/2022				381,965.66	WA	
Infrastructure-Streets	16976	Dal Paso Road	2023	10/7/2022				168,866.79	WA	
Infrastructure-Streets	16977	Pate Street	2023	11/4/2022				12,042.33	WA	
Infrastructure-Streets	16978	Thomas Street	2023	11/10/2022				64,305.64	WA	
Infrastructure-Streets	16979	Socorro Road	2023	11/4/2022				7,520.33	WA	
Infrastructure-Streets	16980	Quay Street	2023	11/4/2022				43,094.38	WA	
Infrastructure-Streets	16981	Martin Lane	2023	11/4/2022				27,587.62	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	16982	Tower Road	2023	11/4/2022				13,893.73	WA	
Infrastructure-Streets	16983	Holland Lane	2023	11/4/2022				16,291.55	WA	
Infrastructure-Streets	16984	Rocky Lane	2023	11/4/2022				9,040.81	WA	
Infrastructure-Streets	16985	Herzog Road	2023	11/4/2022				8,920.36	WA	
Infrastructure-Streets	16986	McKinley Street	2023	11/4/2022				16,749.91	WA	
Infrastructure-Streets	16987	Foot Hill Road	2023	11/4/2022				21,093.43	WA	
Infrastructure-Streets	16988	Westridge Road	2023	11/23/2022				161,745.69	WA	
Infrastructure-Streets	16989	Lamont Street	2023	11/4/2022				97,863.40	WA	
Infrastructure-Streets	16990	Connie Road	2023	11/4/2022				19,587.91	WA	
Infrastructure-Streets	16991	Normandy Street	2023	11/4/2022				35,405.30	WA	
Infrastructure-Streets	16992	Cypress Street	2023	11/4/2022				30,037.01	WA	
Infrastructure-Streets	16993	Richard Street	2023	11/4/2022				57,495.66	WA	
Infrastructure-Streets	16994	Alta Vista Street	2023	11/4/2022				40,138.81	WA	
Infrastructure-Streets	16996	Elgin Road	2023	5/11/2023				61,112.67	WA	
Infrastructure-Streets	17041	FY23-Street Maintenance	2023	11/23/2022				892,009.78	WA	
Infrastructure-Streets	17042	Alvarado Street	2023	5/11/2023				24,394.27	WA	
Infrastructure-Streets	17043	Irvin Street	2023	9/2/2022				28,108.63	WA	
Infrastructure-Streets	17044	Missouri Street	2023	9/2/2022				21,898.96	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	17045	First Street	2023	9/2/2022				40,043.75	WA	
Infrastructure-Streets	17046	Parkview Drive	2023	9/2/2022				22,299.51	WA	
Infrastructure-Streets	17047	Second Street	2023	9/2/2022				24,267.12	WA	
Infrastructure-Streets	17048	Twelfth Street	2023	9/2/2022				23,704.94	WA	
Infrastructure-Streets	17050	Sixth Street	2023	11/10/2022				80,000.00	WA	
Infrastructure-Streets	L-10257	Pierce Street Lighting	2006	6/30/2006				254,911.65	WA	
Infrastructure-Streets	L-10380	Street Improvements	2005	6/30/2005				657,512.03	WA	
Infrastructure-Streets	L-10834	Fairway Subdivision Drainage	2007	10/1/2006				77,821.18	WA	
Infrastructure-Streets	L-10836	Roadway & Alleyway Chip Seal	2007	1/31/2007				74,233.14	WA	
Infrastructure-Streets	L-10839	Bridge Improvements	2007	1/1/2007				1,431,919.50	WA	
Infrastructure-Streets	L-11038	South Y Signalization	2007	1/1/2007				272,665.29	WA	
Infrastructure-Streets	L-11039	Street Imprv Coop-Church St Sidewalks	2007	3/1/2007				13,452.18	WA	
Infrastructure-Streets	L-11111	Skyline Rd	2008	10/1/2007				327,005.52	WA	
Infrastructure-Streets	L-11114	Materials Testing/Streets	2008	10/10/2007				7,765.45	WA	
Infrastructure-Streets	L-11120	Nph & Hobbs Hwy Gateway	2008	11/7/2007				49,443.57	WA	
Infrastructure-Streets	L-11162	2007-2008 Roadway/Alleyway Chip Seal	2008	12/7/2007				86,244.75	WA	
Infrastructure-Streets	L-11917	Sidewalk Improvements Fy 2008-2009	2009	9/30/2008				19,683.86	WA	
Infrastructure-Streets	L-12063	Sidewalk Improvements Fy 2009-2010	2010	11/30/2009				30,948.14	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-12277	Alleyway Improvements 2009-2010	2010	4/30/2010				60,480.29	WA	
Infrastructure-Streets	L-12344	Jeffrey Subdivision-Street And Alleyway	2010	7/9/2009				30,607.73	WA	
Infrastructure-Streets	L-12463	Sidewalk Improvements 2010-2011	2011	1/11/2011				13,769.40	WA	
Infrastructure-Streets	L-13382	Sidewalk Improvements Fy 2011-2012	2012	7/31/2011				111,718.23	WA	
Infrastructure-Streets	L-13383	Corrales Road	2012	7/31/2011				485,099.74	WA	
Infrastructure-Streets	L-13412	Canal Street Drainage	2012	9/30/2011				1,500,000.00	WA	
Infrastructure-Streets	L-13415	Easement Along Airport Road	0	10/6/2011				1,225.00	WA	
Infrastructure-Streets	L-13451	Plaza St Storm Drainage	2012	11/30/2011				167,411.34	WA	
Infrastructure-Streets	L-13697	Jesse James Ct	2012	11/30/2011				145,302.89	WA	
Infrastructure-Streets	L-13725	Lowes Arroyo/Street Improvements	2012	12/31/2011				644,700.88	WA	
Infrastructure-Streets	L-13733	Walker Farm Road	2012	1/31/2012				224,120.65	WA	
Infrastructure-Streets	L-13739	Big Sky Circle & Cul-De-Sac	2012	4/30/2012				135,260.09	WA	
Infrastructure-Streets	L-13742	Big Sky Frontage Road	2012	4/30/2012				186,835.07	WA	
Infrastructure-Streets	L-13743	Greene St Rr Crossing	2012	4/30/2012				20,624.92	WA	
Infrastructure-Streets	L-13744	Traffic Light Pierce & Pate	2012	4/30/2012				22,407.17	WA	
Infrastructure-Streets	L-13753	Quail Hollow Drainage	2012	5/31/2012				251,639.51	WA	
Infrastructure-Streets	L-13924	South "Y Mural"	2013	7/31/2012				10,314.01	WA	
Infrastructure-Streets	L-13927	Sidewalk Improvements Fy 2012-2013	2013	7/31/2012				34,502.56	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-13936	Alleyway Improvements 2012-2013	2013	12/31/2012				12,806.92	WA	
Infrastructure-Streets	L-13967	Arroyo Dr	2013	5/31/2013				1,790.63	WA	
Infrastructure-Streets	L-13968	Petroleum Dr	2013	5/31/2013				269,857.53	WA	
Infrastructure-Streets	L-13969	Rotary Dr	2013	5/31/2013				314,516.79	WA	
Infrastructure-Streets	L-13977	Leanne Dr Sidewalks	2013	6/30/2013				40,289.06	WA	
Infrastructure-Streets	L-13978	Spring Hollow Phase Iii Lighting	2013	6/30/2013				5,801.62	WA	
Infrastructure-Streets	L-13979	Leanne Dr	2013	6/30/2013				120,424.01	WA	
Infrastructure-Streets	L-14425	Alleyway Improvements '13-'14	2014	7/31/2013				23,715.97	WA	
Infrastructure-Streets	L-14426	Sidewalk Improvements Fy 2013-2014	2014	7/31/2013				135,993.49	WA	
Infrastructure-Streets	L-14481	Troy Drive	2014	10/31/2013				282,579.65	WA	
Infrastructure-Streets	L-14530	Parking Lot 112 N Halagueno	2014	1/31/2014				24,126.37	WA	
Infrastructure-Streets	L-14534	Pat Garrett Ct	2014	1/31/2014				94,989.36	WA	
Infrastructure-Streets	L-14571	Denise Drive	2014	6/27/2014				205,471.05	WA	
Infrastructure-Streets	L-14833	Sidewalk Improvements Fy '14-'15	2015	7/31/2014				92,105.51	WA	
Infrastructure-Streets	L-14939	Stoplight At Lea & Canyon	2015	8/31/2014				674,805.43	WA	
Infrastructure-Streets	L-14942	Valley View Heights Alleyway	2015	8/31/2014				20,160.65	WA	
Infrastructure-Streets	L-14943	Valley View Heights Sidewalks	2015	8/31/2014				5,390.68	WA	
Infrastructure-Streets	L-14996	Engineering-Dark Canyon Bridge	2020	6/15/2015				342,183.39	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-15001	Doc Holliday Ct	2015	12/31/2014				139,657.55	WA	
Infrastructure-Streets	L-15002	Lanette Drive	2015	10/31/2014				259,596.01	WA	
Infrastructure-Streets	L-15453	Sidewalk On San Jose Near Plaza Park	2016	4/28/2016				48,900.33	WA	
Infrastructure-Streets	L-15465	C-Hill Walk Path	2016	3/17/2016				9,904.08	WA	
Infrastructure-Streets	L-15469	Billy The Kid Court	2016	9/1/2015				66,762.16	WA	
Infrastructure-Streets	L-15470	N John Wesley Hardin Court	2016	9/1/2015				68,608.48	WA	
Infrastructure-Streets	L-15471	S John Wesley Hardin Court	2016	9/1/2015				71,234.35	WA	
Infrastructure-Streets	L-15472	Cowboy Country Rd	2016	9/1/2015				89,738.54	WA	
Infrastructure-Streets	L-15506	Curb & Gutter Spring Hollow Unit 1 Ph 5	2016	8/31/2015				54,003.07	WA	
Infrastructure-Streets	L-15507	Spring Hollow Unit 1 Ph 5 Concret Rundwn	2016	8/31/2015				23,903.82	WA	
Infrastructure-Streets	L-15508	Spring Hollow Street Lighting	2016	8/31/2015				8,263.02	WA	
Infrastructure-Streets	L-15654	Sidewalk Improvements Fy 2016-2017	2017	9/29/2016				12,177.44	WA	
Infrastructure-Streets	L-15686	Diamond Drive	2017	9/9/2016				129,302.67	WA	
Infrastructure-Streets	L-15687	Emerald Drive	2017	9/9/2016				64,651.34	WA	
Infrastructure-Streets	L-15688	Captain Williams Drive	2017	9/9/2016				26,938.06	WA	
Infrastructure-Streets	L-15691	Spring Hollow Unitii Phase1 Curb &Gutter	2017	9/9/2016				112,164.75	WA	
Infrastructure-Streets	L-15692	Spring Hollow Unit li Phase 1 Sidewalks	2017	9/9/2016				93,470.63	WA	
Infrastructure-Streets	L-15693	Spring Hollow Unit li Phase 1 Lighting	2017	9/9/2016				20,410.98	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-15740	Ligon Rd Light Poles	2017	6/9/2017				44,137.67	WA	
Infrastructure-Streets	L-15826	FY18-Sidewalks	2018	8/10/2017				13,650.90	WA	
Infrastructure-Streets	L-15836	Alleyway Improvements Fy 2017-2018	2018	9/26/2017				6,915.57	WA	
Infrastructure-Streets	L-15884	Intersection-Lea & Standpipe	2020	7/18/2017				107,587.41	WA	
Infrastructure-Streets	L-15903	Elizondo Road	2020	10/19/2017				58,480.92	WA	
Infrastructure-Streets	L-15904	Eagle Road	2020	10/19/2017				94,886.80	WA	
Infrastructure-Streets	L-15939	Callaway Drive Lighting	2020	7/11/2018				33,515.33	WA	
Infrastructure-Streets	L-15942	Sidewalks - 12th St	2020	7/26/2018				10,027.38	WA	
Infrastructure-Streets	L-15943	Walk Path-Juarez, Diaz, Halagueno & San	2020	7/13/2018				41,236.42	WA	
Infrastructure-Streets	L-15944	Sidewalks-FY19	2020	7/26/2018				8,493.22	WA	
Infrastructure-Streets	L-15951	San Jose Blvd Street Lighting	2019	8/17/2018				99,053.14	WA	
Infrastructure-Streets	L-16122	Alley Way Improvements-FY19	2019	12/21/2018				22,254.17	WA	
Infrastructure-Streets	L-16124	Standpipe Road Reconstruction	2019	9/7/2018				934,516.46	WA	
Infrastructure-Streets	L-16126	Intersection-Boyd & Hildago	2020	5/15/2019				98,128.31	WA	
Infrastructure-Streets	L-16151	Curb & Gutter Copperstone Estates	2019	11/28/2018				207,848.59	WA	
Infrastructure-Streets	L-16152	Streets In Copperstone Estates Subdiv	2019	11/28/2018				313,542.38	WA	
Infrastructure-Streets	L-16157	North St Repairs	2019	6/7/2019				25,059.36	WA	
Infrastructure-Streets	L-5889	Adams Street	1970	1/1/1970				56,907.15	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-5890	Adobe Drive	1970	1/1/1970				23,813.94	WA	
Infrastructure-Streets	L-5891	Airport Road	1970	1/1/1970				342,141.51	WA	
Infrastructure-Streets	L-5892	Airway Street	1970	1/1/1970				251,603.37	WA	
Infrastructure-Streets	L-5894	Alameda Street	1960	1/1/1960				416,619.72	WA	
Infrastructure-Streets	L-5895	Alamosa Street	1960	1/1/1960				190,537.20	WA	
Infrastructure-Streets	L-5896	Alani Court	1970	1/1/1970				5,541.00	WA	
Infrastructure-Streets	L-5897	Albert Street	1960	1/1/1960				172,171.27	WA	
Infrastructure-Streets	L-5898	Algerita	1960	1/1/1960				160,213.54	WA	
Infrastructure-Streets	L-5899	Allan Street	1970	1/1/1970				52,749.97	WA	
Infrastructure-Streets	L-5900	Alpha Avenue	1970	1/1/1970				34,752.52	WA	
Infrastructure-Streets	L-5904	Angelo Circle	1960	1/1/1960				35,906.44	WA	
Infrastructure-Streets	L-5905	Apple Street	1970	1/1/1970				18,775.65	WA	
Infrastructure-Streets	L-5906	Arbor Court	1970	1/1/1970				4,038.18	WA	
Infrastructure-Streets	L-5908	Arkansas Street	1970	1/1/1970				68,808.45	WA	
Infrastructure-Streets	L-5909	Ash Street	1960	1/1/1960				483,761.03	WA	
Infrastructure-Streets	L-5911	Avenue A	1970	1/1/1970				21,442.61	WA	
Infrastructure-Streets	L-5912	Avenue B	1970	1/1/1970				22,832.70	WA	
Infrastructure-Streets	L-5913	Avenue C	1970	1/1/1970				23,210.00	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-5914	Baltros Court	1970	1/1/1970				4,459.61	WA	
Infrastructure-Streets	L-5915	Beta Avenue	1970	1/1/1970				29,063.71	WA	
Infrastructure-Streets	L-5916	Bindel Street	1970	1/1/1970				55,027.30	WA	
Infrastructure-Streets	L-5917	Birch Lane	1970	1/1/1970				61,774.06	WA	
Infrastructure-Streets	L-5918	Blodgett Street	1960	1/1/1960				716,128.27	WA	
Infrastructure-Streets	L-5919	Bonbright Street	1960	1/1/1960				113,742.03	WA	
Infrastructure-Streets	L-5920	Bonita Street	1970	1/1/1970				34,295.50	WA	
Infrastructure-Streets	L-5921	Boyd Ct.	1970	1/1/1970				5,874.86	WA	
Infrastructure-Streets	L-5922	Boyd Drive	1960	1/1/1960				2,311,718.54	WA	
Infrastructure-Streets	L-5923	Bray Street	1970	1/1/1970				22,663.95	WA	
Infrastructure-Streets	L-5924	Brentwood	1970	1/1/1970				5,698.74	WA	
Infrastructure-Streets	L-5925	Briarwood	1970	1/1/1970				1,981.35	WA	
Infrastructure-Streets	L-5926	Bronson Street	1970	1/1/1970				401,231.06	WA	
Infrastructure-Streets	L-5927	Bryan Circle	1970	1/1/1970				381,717.15	WA	
Infrastructure-Streets	L-5928	Buena Vida	1970	1/1/1970				10,189.80	WA	
Infrastructure-Streets	L-5930	Caballero	1970	1/1/1970				16,342.30	WA	
Infrastructure-Streets	L-5931	Caballo	1970	1/1/1970				32,042.80	WA	
Infrastructure-Streets	L-5932	Cactus	1970	1/1/1970				30,670.90	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-5933	Caesar Road	1970	1/1/1970				9,718.05	WA	
Infrastructure-Streets	L-5936	Calle De Cordorniz	1986	1/1/1986				9,397.26	WA	
Infrastructure-Streets	L-5937	Camp Street	1970	1/1/1970				33,412.48	WA	
Infrastructure-Streets	L-5938	Campground Road	2000	1/1/2000				226,070.03	WA	
Infrastructure-Streets	L-5939	Canal Street	1960	1/1/1960				4,917,022.73	WA	
Infrastructure-Streets	L-5941	Carlgo	1970	1/1/1970				44,814.89	WA	
Infrastructure-Streets	L-5942	Carreta Road	1970	1/1/1970				19,587.06	WA	
Infrastructure-Streets	L-5943	Carter Place	1970	1/1/1970				15,153.12	WA	
Infrastructure-Streets	L-5944	Carver Street	1970	1/1/1970				237,591.41	WA	
Infrastructure-Streets	L-5945	Cass Drive	1970	1/1/1970				21,038.95	WA	
Infrastructure-Streets	L-5946	Caviness Street	1970	1/1/1970				46,315.16	WA	
Infrastructure-Streets	L-5948	Center Ave.	1970	1/1/1970				60,610.44	WA	
Infrastructure-Streets	L-5950	Chama Street	1970	1/1/1970				2,358.75	WA	
Infrastructure-Streets	L-5951	Champions Drive	1970	1/1/1970				4,950.23	WA	
Infrastructure-Streets	L-5952	Chapman Road	1970	1/1/1970				685,529.97	WA	
Infrastructure-Streets	L-5953	Chavez Street	1970	1/1/1970				33,094.34	WA	
Infrastructure-Streets	L-5954	Chestnut Street	1970	1/1/1970				70,150.52	WA	
Infrastructure-Streets	L-5955	Chico Dr.	1970	1/1/1970				37,595.33	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-5956	Church Street	1960	1/1/1960				2,355,665.88	WA	
Infrastructure-Streets	L-5957	Colonial Court	1970	1/1/1970				4,843.30	WA	
Infrastructure-Streets	L-5959	Commerce Drive	1980	1/1/1980				164,604.73	WA	
Infrastructure-Streets	L-5960	Concho Street	1970	1/1/1970				21,247.95	WA	
Infrastructure-Streets	L-5963	Country Side Street	1970	1/1/1970				24,719.70	WA	
Infrastructure-Streets	L-5964	Crabb Street	1970	1/1/1970				22,488.60	WA	
Infrastructure-Streets	L-5965	Cramer Court	1970	1/1/1970				1,635.40	WA	
Infrastructure-Streets	L-5966	Crenshaw	1970	1/1/1970				7,441.07	WA	
Infrastructure-Streets	L-5967	Culpepper Circle	1970	1/1/1970				16,204.06	WA	
Infrastructure-Streets	L-5970	Dallas Drive	1970	1/1/1970				74,130.19	WA	
Infrastructure-Streets	L-5971	Davis Street	1970	1/1/1970				157,635.89	WA	
Infrastructure-Streets	L-5972	Dearborn Street	1970	1/1/1970				15,837.60	WA	
Infrastructure-Streets	L-5973	Dearborn Circle	1970	1/1/1970				3,069.52	WA	
Infrastructure-Streets	L-5974	Debaca Street	1970	1/1/1970				55,661.68	WA	
Infrastructure-Streets	L-5976	Delta Avenue	1970	1/1/1970				22,103.83	WA	
Infrastructure-Streets	L-5977	Dennis Way	1970	1/1/1970				10,284.15	WA	
Infrastructure-Streets	L-5978	Desert Willow Drive	1970	1/1/1970				37,076.35	WA	
Infrastructure-Streets	L-5979	Diaz Street	1970	1/1/1970				23,964.90	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-5980	Doepp Drive	1970	1/1/1970				455,428.17	WA	
Infrastructure-Streets	L-5981	Dogwood Lane	1970	1/1/1970				25,853.37	WA	
Infrastructure-Streets	L-5982	Dona Ana Street	1970	1/1/1970				40,186.81	WA	
Infrastructure-Streets	L-5983	Eddy Street	1970	1/1/1970				44,528.28	WA	
Infrastructure-Streets	L-5984	Edward Street	1970	1/1/1970				164,036.90	WA	
Infrastructure-Streets	L-5985	Eighth Street	1960	1/1/1960				1,174,967.24	WA	
Infrastructure-Streets	L-5987	Elgin Road	1970	1/1/1970				676,360.82	WA	
Infrastructure-Streets	L-5988	Elm Street	1960	1/1/1960				375,730.21	WA	
Infrastructure-Streets	L-5989	Elma Drive	1970	1/1/1970				15,784.45	WA	
Infrastructure-Streets	L-5990	Elmdale	1970	1/1/1970				30,735.02	WA	
Infrastructure-Streets	L-5991	Elora Dr.	1970	1/1/1970				8,114.10	WA	
Infrastructure-Streets	L-5992	Firestone Trail	1970	1/1/1970				4,843.30	WA	
Infrastructure-Streets	L-5994	Fleetwood	1970	1/1/1970				11,510.70	WA	
Infrastructure-Streets	L-5997	Forrest Dr.	1981	1/1/1981				167,409.72	WA	
Infrastructure-Streets	L-5999	Fountain Drive	1991	1/1/1991				53,699.13	WA	
Infrastructure-Streets	L-6000	Fourteenth	1970	1/1/1970				77,709.26	WA	
Infrastructure-Streets	L-6001	Fourth	1970	1/1/1970				81,091.23	WA	
Infrastructure-Streets	L-6002	Fox Street	1970	1/1/1970				459,774.07	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-6003	Francis	1970	1/1/1970				23,354.11	WA	
Infrastructure-Streets	L-6005	Gamma Avenue	1970	1/1/1970				27,223.84	WA	
Infrastructure-Streets	L-6006	Garden St.	1970	1/1/1970				53,387.22	WA	
Infrastructure-Streets	L-6007	Georgia	1970	1/1/1970				87,348.88	WA	
Infrastructure-Streets	L-6008	George	1970	1/1/1970				136,500.51	WA	
Infrastructure-Streets	L-6009	Glasier	1981	1/1/1981				91,645.20	WA	
Infrastructure-Streets	L-6010	Glendale	1970	1/1/1970				73,615.46	WA	
Infrastructure-Streets	L-6011	Grant	1981	1/1/1981				10,944.60	WA	
Infrastructure-Streets	L-6012	Grapevine Court	1981	1/1/1981				5,868.57	WA	
Infrastructure-Streets	L-6015	Hagerman	1970	1/1/1970				70,455.46	WA	
Infrastructure-Streets	L-6016	Halagueno	1960	1/1/1960				946,334.08	WA	
Infrastructure-Streets	L-6017	Hamilton	1970	1/1/1970				197,854.21	WA	
Infrastructure-Streets	L-6018	Harper	1970	1/1/1970				10,586.40	WA	
Infrastructure-Streets	L-6020	Hickory	1970	1/1/1970				68,420.99	WA	
Infrastructure-Streets	L-6021	Hidalgo	1970	1/1/1970				989,866.02	WA	
Infrastructure-Streets	L-6022	Hill St.	1960	1/1/1960				46,127.00	WA	
Infrastructure-Streets	L-6023	Hillcrest	1970	1/1/1970				462,341.16	WA	
Infrastructure-Streets	L-6025	Howard	1970	1/1/1970				289,371.66	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-6026	Hudson	1981	1/1/1981				10,602.60	WA	
Infrastructure-Streets	L-6027	Hueco	1970	1/1/1970				22,964.46	WA	
Infrastructure-Streets	L-6028	Idaho	1970	1/1/1970				178,323.11	WA	
Infrastructure-Streets	L-6029	Industrial	1990	1/1/1990				318,276.47	WA	
Infrastructure-Streets	L-6030	Iona	1970	1/1/1970				3,478.37	WA	
Infrastructure-Streets	L-6031	Iowa	1970	1/1/1970				42,260.00	WA	
Infrastructure-Streets	L-6032	Iris	1970	1/1/1970				493,649.09	WA	
Infrastructure-Streets	L-6033	Ironwood	1970	1/1/1970				15,662.10	WA	
Infrastructure-Streets	L-6035	Jackson	1960	1/1/1960				80,225.54	WA	
Infrastructure-Streets	L-6036	James Street	1970	1/1/1970				413,589.88	WA	
Infrastructure-Streets	L-6037	Janway	1981	1/1/1981				5,849.70	WA	
Infrastructure-Streets	L-6038	Jason Street	1970	1/1/1970				19,285.80	WA	
Infrastructure-Streets	L-6039	Jefferson	1970	1/1/1970				20,041.20	WA	
Infrastructure-Streets	L-6040	Jeffrey	1981	1/1/1981				6,038.40	WA	
Infrastructure-Streets	L-6041	Johnson	1970	1/1/1970				41,586.89	WA	
Infrastructure-Streets	L-6042	Joshua Circle	1981	1/1/1981				5,094.90	WA	
Infrastructure-Streets	L-6043	Joshua Street	1981	1/1/1981				11,038.95	WA	
Infrastructure-Streets	L-6045	Juarez	1970	1/1/1970				367,163.93	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-6046	Julian	1970	1/1/1970				93,764.25	WA	
Infrastructure-Streets	L-6047	K Street	1970	1/1/1970				18,719.70	WA	
Infrastructure-Streets	L-6049	Kuykendall	1970	1/1/1970				42,138.97	WA	
Infrastructure-Streets	L-6050	L Street	1981	1/1/1981				13,335.02	WA	
Infrastructure-Streets	L-6051	Lake	1960	1/1/1960				123,271.43	WA	
Infrastructure-Streets	L-6052	Lakeside Drive	1970	1/1/1970				34,177.54	WA	
Infrastructure-Streets	L-6053	Lamont Street	1960	1/1/1960				492,240.75	WA	
Infrastructure-Streets	L-6054	Lamont Pl	1970	1/1/1970				6,987.90	WA	
Infrastructure-Streets	L-6055	Landsun Drive	1970	1/1/1970				28,143.53	WA	
Infrastructure-Streets	L-6057	Latrobe Drive	1980	1/1/1980				8,736.81	WA	
Infrastructure-Streets	L-6058	Lea	1960	1/1/1960				3,805,532.96	WA	
Infrastructure-Streets	L-6059	Leavell	1970	1/1/1970				71,669.31	WA	
Infrastructure-Streets	L-6060	Legion	1970	1/1/1970				51,505.73	WA	
Infrastructure-Streets	L-6061	Lera Circle	1981	1/1/1981				14,058.70	WA	
Infrastructure-Streets	L-6062	Lewis	1981	1/1/1981				23,846.80	WA	
Infrastructure-Streets	L-6063	Lincoln Drive	1981	1/1/1981				35,859.00	WA	
Infrastructure-Streets	L-6064	Linda Court	1981	1/1/1981				10,189.80	WA	
Infrastructure-Streets	L-6065	Live Oak Place	1981	1/1/1981				57,577.40	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-6066	Lloyd	1980	1/1/1980				9,227.65	WA	
Infrastructure-Streets	L-6067	Lobo Street	1981	1/1/1981				7,831.05	WA	
Infrastructure-Streets	L-6068	Lomas	1981	1/1/1981				133,919.48	WA	
Infrastructure-Streets	L-6069	Lone Tree	1981	1/1/1981				5,428.27	WA	
Infrastructure-Streets	L-6070	Lopez	1970	1/1/1970				27,916.90	WA	
Infrastructure-Streets	L-6071	Loretta Lane	1970	1/1/1970				23,320.88	WA	
Infrastructure-Streets	L-6072	Los Alamos	1981	1/1/1981				27,356.92	WA	
Infrastructure-Streets	L-6073	Los Arboles	1981	1/1/1981				4,906.20	WA	
Infrastructure-Streets	L-6074	Loving	1970	1/1/1970				11,036.42	WA	
Infrastructure-Streets	L-6075	Luckey	1970	1/1/1970				144,281.98	WA	
Infrastructure-Streets	L-6076	Lujan	1981	1/1/1981				20,884.93	WA	
Infrastructure-Streets	L-6077	Main St.	1960	1/1/1960				1,636,998.51	WA	
Infrastructure-Streets	L-6078	Malaga	1960	1/1/1960				22,052.19	WA	
Infrastructure-Streets	L-6079	Manzana	1981	1/1/1981				123,499.74	WA	
Infrastructure-Streets	L-6080	Maple	1960	1/1/1960				204,532.80	WA	
Infrastructure-Streets	L-6081	Margaret	1970	1/1/1970				16,054.85	WA	
Infrastructure-Streets	L-6082	Mariposa	1970	1/1/1970				25,541.92	WA	
Infrastructure-Streets	L-6083	Marshall	1970	1/1/1970				7,863.85	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-6085	Masters Drive	1981	1/1/1981				29,997.56	WA	
Infrastructure-Streets	L-6086	Mauui Court	1970	1/1/1970				6,038.40	WA	
Infrastructure-Streets	L-6087	Mcarthur	1970	1/1/1970				14,778.36	WA	
Infrastructure-Streets	L-6088	Mckay	1970	1/1/1970				113,560.99	WA	
Infrastructure-Streets	L-6090	Meadow	1970	1/1/1970				46,886.66	WA	
Infrastructure-Streets	L-6091	Meadow Lark	1970	1/1/1970				14,379.05	WA	
Infrastructure-Streets	L-6092	Merion Drive	1981	1/1/1981				6,359.19	WA	
Infrastructure-Streets	L-6093	Mermod Street	1960	1/1/1960				392,417.14	WA	
Infrastructure-Streets	L-6094	Mesa	1960	1/1/1960				259,152.15	WA	
Infrastructure-Streets	L-6095	Mescalero	1970	1/1/1970				24,740.00	WA	
Infrastructure-Streets	L-6096	Mesilla	1970	1/1/1970				9,680.64	WA	
Infrastructure-Streets	L-6097	Mesquite	1960	1/1/1960				229,523.92	WA	
Infrastructure-Streets	L-6098	Miehls	1970	1/1/1970				38,384.00	WA	
Infrastructure-Streets	L-6099	Mimosa	1970	1/1/1970				47,147.31	WA	
Infrastructure-Streets	L-6100	Mission Avenue	1970	1/1/1970				18,914.80	WA	
Infrastructure-Streets	L-6102	Modesta	1970	1/1/1970				10,907.08	WA	
Infrastructure-Streets	L-6103	Monroe	1970	1/1/1970				31,862.58	WA	
Infrastructure-Streets	L-6104	Montana	1970	1/1/1970				140,520.49	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-6105	Montclair	1970	1/1/1970				11,759.00	WA	
Infrastructure-Streets	L-6106	Monte Vista	1970	1/1/1970				83,621.13	WA	
Infrastructure-Streets	L-6107	Monterey	1970	1/1/1970				66,331.43	WA	
Infrastructure-Streets	L-6108	Montgomery	1981	1/1/1981				83,995.79	WA	
Infrastructure-Streets	L-6109	Moore Drive	1970	1/1/1970				50,476.90	WA	
Infrastructure-Streets	L-6110	Mountain Shadow Dr.	1970	1/1/1970				44,691.55	WA	
Infrastructure-Streets	L-6111	Mountain View	1970	1/1/1970				199,504.76	WA	
Infrastructure-Streets	L-6112	Muscatel Ave	1970	1/1/1970				623,766.00	WA	
Infrastructure-Streets	L-6113	National Parks Hwy.	1960	1/1/1960				1,261,248.45	WA	
Infrastructure-Streets	L-6115	Nevada	1970	1/1/1970				19,330.98	WA	
Infrastructure-Streets	L-6119	North Shore Drive	1960	1/1/1960				126,836.46	WA	
Infrastructure-Streets	L-6120	Northeast First	1970	1/1/1970				34,987.90	WA	
Infrastructure-Streets	L-6122	Oakwood Place	1970	1/1/1970				14,007.94	WA	
Infrastructure-Streets	L-6123	Ocotillo	1980	1/1/1980				94,124.82	WA	
Infrastructure-Streets	L-6124	Ohio	1970	1/1/1970				20,568.30	WA	
Infrastructure-Streets	L-6126	Old Cavern Highway	1970	1/1/1970				1,393,949.85	WA	
Infrastructure-Streets	L-6127	Olive	1970	1/1/1970				187,946.53	WA	
Infrastructure-Streets	L-6128	Orchard Lane	1970	1/1/1970				307,423.16	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-6129	Orchard Manor	1970	1/1/1970				4,138.00	WA	
Infrastructure-Streets	L-6131	Ortega	1970	1/1/1970				336,263.30	WA	
Infrastructure-Streets	L-6132	Osborn	1970	1/1/1970				67,504.79	WA	
Infrastructure-Streets	L-6133	Owens	1981	1/1/1981				116,448.25	WA	
Infrastructure-Streets	L-6134	Paisano	1981	1/1/1981				51,113.42	WA	
Infrastructure-Streets	L-6135	Palo Alto	1981	1/1/1981				44,778.17	WA	
Infrastructure-Streets	L-6136	Palomas	1981	1/1/1981				97,551.59	WA	
Infrastructure-Streets	L-6137	Park	1970	1/1/1970				1,027,201.49	WA	
Infrastructure-Streets	L-6138	Park Drive	1960	1/1/1960				144,263.46	WA	
Infrastructure-Streets	L-6139	Parker	1970	1/1/1970				112,896.06	WA	
Infrastructure-Streets	L-6141	Pate Street	1970	1/1/1970				139,519.17	WA	
Infrastructure-Streets	L-6142	Patrick	1970	1/1/1970				11,227.65	WA	
Infrastructure-Streets	L-6143	Peachtree	1970	1/1/1970				568,304.13	WA	
Infrastructure-Streets	L-6144	Pebble Hill	1970	1/1/1970				53,301.10	WA	
Infrastructure-Streets	L-6146	Pecos Acres	1970	1/1/1970				24,500.00	WA	
Infrastructure-Streets	L-6147	Piedras	1981	1/1/1981				34,156.92	WA	
Infrastructure-Streets	L-6148	Pierce	1960	1/1/1960				2,419,821.39	WA	
Infrastructure-Streets	L-6150	Pike Circle	1981	1/1/1981				5,057.16	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-6151	Pike Drive	1970	1/1/1970				18,927.05	WA	
Infrastructure-Streets	L-6152	Pinbrook Court	1970	1/1/1970				2,308.43	WA	
Infrastructure-Streets	L-6153	Pinon Lane	1970	1/1/1970				60,906.47	WA	
Infrastructure-Streets	L-6154	Plaza	1970	1/1/1970				127,568.41	WA	
Infrastructure-Streets	L-6155	Plum Lane	1970	1/1/1970				178,085.73	WA	
Infrastructure-Streets	L-6156	Plum Street	1970	1/1/1970				572,274.94	WA	
Infrastructure-Streets	L-6157	Pompa St.	1970	1/1/1970				170,530.07	WA	
Infrastructure-Streets	L-6158	Ponder	1970	1/1/1970				7,017.10	WA	
Infrastructure-Streets	L-6159	Poplar	1970	1/1/1970				9,623.93	WA	
Infrastructure-Streets	L-6160	Pratt	1970	1/1/1970				14,631.95	WA	
Infrastructure-Streets	L-6161	Presidio	1970	1/1/1970				31,149.18	WA	
Infrastructure-Streets	L-6162	Preston Trail Court	1970	1/1/1970				4,692.34	WA	
Infrastructure-Streets	L-6163	Primrose	1998	7/1/1997				109,442.88	WA	
Infrastructure-Streets	L-6164	Prospect	1970	1/1/1970				102,340.65	WA	
Infrastructure-Streets	L-6165	Quail Court	1981	1/1/1981				1,981.35	WA	
Infrastructure-Streets	L-6169	Ranchero Pl	1981	1/1/1981				6,793.20	WA	
Infrastructure-Streets	L-6170	Ranchero Road	1970	1/1/1970				10,850.36	WA	
Infrastructure-Streets	L-6171	Redbud	1970	1/1/1970				17,775.65	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-6172	Remuda Road	1970	1/1/1970				12,039.06	WA	
Infrastructure-Streets	L-6173	Rex	1970	1/1/1970				52,056.30	WA	
Infrastructure-Streets	L-6174	Riata	1970	1/1/1970				16,888.65	WA	
Infrastructure-Streets	L-6176	Ridgecrest Drive	1991	1/1/1991				5,692.45	WA	
Infrastructure-Streets	L-6178	Rivera Court	1981	1/1/1981				3,566.43	WA	
Infrastructure-Streets	L-6179	Riverside Dr	1970	1/1/1970				995,910.72	WA	
Infrastructure-Streets	L-6182	Roosevelt	1970	1/1/1970				42,809.47	WA	
Infrastructure-Streets	L-6184	Rosedale	1970	1/1/1970				28,021.10	WA	
Infrastructure-Streets	L-6185	Ross	1970	1/1/1970				34,916.11	WA	
Infrastructure-Streets	L-6187	Sage	1970	1/1/1970				42,276.20	WA	
Infrastructure-Streets	L-6188	Samoa Court	1970	1/1/1970				4,528.80	WA	
Infrastructure-Streets	L-6189	San Jose Blvd	1970	1/1/1970				15,741,222.38	WA	
Infrastructure-Streets	L-6190	San Miguel	1970	1/1/1970				61,854.80	WA	
Infrastructure-Streets	L-6191	Sandia	1970	1/1/1970				36,423.20	WA	
Infrastructure-Streets	L-6192	Sandy Ridge	1981	1/1/1981				14,272.12	WA	
Infrastructure-Streets	L-6193	School	1970	1/1/1970				63,392.58	WA	
Infrastructure-Streets	L-6195	Sena	1970	1/1/1970				8,097.20	WA	
Infrastructure-Streets	L-6196	Seneca Lane	1981	1/1/1981				22,767.00	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-6197	Sentry	1970	1/1/1970				10,944.60	WA	
Infrastructure-Streets	L-6199	Shaw St.	1981	1/1/1981				68,154.12	WA	
Infrastructure-Streets	L-6200	Shepherd	1970	1/1/1970				16,204.96	WA	
Infrastructure-Streets	L-6201	Sierra Vista	1970	1/1/1970				37,004.29	WA	
Infrastructure-Streets	L-6202	Sixth St	1970	1/1/1970				588,101.44	WA	
Infrastructure-Streets	L-6204	Solana	1970	1/1/1970				375,891.68	WA	
Infrastructure-Streets	L-6205	Etter	1970	1/1/1970				36,989.53	WA	
Infrastructure-Streets	L-6207	Evening Star	1970	1/1/1970				40,567.57	WA	
Infrastructure-Streets	L-6208	Falling Star	1970	1/1/1970				12,718.38	WA	
Infrastructure-Streets	L-6209	Farrell Dr.	1970	1/1/1970				20,285.25	WA	
Infrastructure-Streets	L-6210	Farris St	1970	1/1/1970				237,393.64	WA	
Infrastructure-Streets	L-6211	Ferndale	1970	1/1/1970				29,976.84	WA	
Infrastructure-Streets	L-6213	Fifth	1970	1/1/1970				135,787.21	WA	
Infrastructure-Streets	L-6218	South Street	1970	1/1/1970				18,547.44	WA	
Infrastructure-Streets	L-6219	Southern Sky	1970	1/1/1970				117,108.53	WA	
Infrastructure-Streets	L-6220	Spring	1970	1/1/1970				38,048.74	WA	
Infrastructure-Streets	L-6221	Spruill	1970	1/1/1970				33,540.63	WA	
Infrastructure-Streets	L-6222	Spyglass Court	1981	1/1/1981				16,878.40	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-6223	Stagner Drive	1981	1/1/1981				172,184.16	WA	
Infrastructure-Streets	L-6225	Stevens	1970	1/1/1970				143,491.68	WA	
Infrastructure-Streets	L-6227	Sunset Circle	1970	1/1/1970				5,056.87	WA	
Infrastructure-Streets	L-6228	Sycamore	1970	1/1/1970				34,109.60	WA	
Infrastructure-Streets	L-6230	Tanoan Court	1970	1/1/1970				4,843.30	WA	
Infrastructure-Streets	L-6231	Tansill	1970	1/1/1970				295,510.30	WA	
Infrastructure-Streets	L-6234	Texas St	1970	1/1/1970				1,130,293.86	WA	
Infrastructure-Streets	L-6235	Third	1970	1/1/1970				284,230.64	WA	
Infrastructure-Streets	L-6237	Thomason	1970	1/1/1970				20,832.70	WA	
Infrastructure-Streets	L-6238	Tierra Del Sol	1970	1/1/1970				9,435.00	WA	
Infrastructure-Streets	L-6240	Tracy Place	1970	1/1/1970				43,061.26	WA	
Infrastructure-Streets	L-6241	Trevino Court	1970	1/1/1970				7,548.00	WA	
Infrastructure-Streets	L-6242	Tulip	1970	1/1/1970				22,719.70	WA	
Infrastructure-Streets	L-6244	Ural	1970	1/1/1970				415,460.05	WA	
Infrastructure-Streets	L-6245	Utah	1970	1/1/1970				130,316.37	WA	
Infrastructure-Streets	L-6246	Valverde	1970	1/1/1970				158,253.66	WA	
Infrastructure-Streets	L-6247	Vaquero	1970	1/1/1970				5,661.00	WA	
Infrastructure-Streets	L-6248	Vela	1970	1/1/1970				45,839.33	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-6249	Vermont	1970	1/1/1970				24,783.29	WA	
Infrastructure-Streets	L-6250	Vine	1970	1/1/1970				22,532.27	WA	
Infrastructure-Streets	L-6251	Vineyard Court	1970	1/1/1970				4,094.90	WA	
Infrastructure-Streets	L-6255	Walnut	1970	1/1/1970				468,309.99	WA	
Infrastructure-Streets	L-6256	Walter Street	1970	1/1/1970				126,413.78	WA	
Infrastructure-Streets	L-6257	Wanda	1970	1/1/1970				51,437.37	WA	
Infrastructure-Streets	L-6260	Watson	1970	1/1/1970				7,340.73	WA	
Infrastructure-Streets	L-6261	Welshire	1970	1/1/1970				50,126.88	WA	
Infrastructure-Streets	L-6262	Western Way	1970	1/1/1970				23,384.00	WA	
Infrastructure-Streets	L-6263	Westridge Road	1970	1/1/1970				234,085.08	WA	
Infrastructure-Streets	L-6265	Williams	1970	1/1/1970				52,732.14	WA	
Infrastructure-Streets	L-6266	Willow	1960	1/1/1960				61,601.15	WA	
Infrastructure-Streets	L-6267	Winged Foot Dr.	1981	1/1/1981				74,178.05	WA	
Infrastructure-Streets	L-6268	Wood Avenue	1970	1/1/1970				265,852.92	WA	
Infrastructure-Streets	L-6269	Wyoming	1970	1/1/1970				54,980.47	WA	
Infrastructure-Streets	L-6270	Yucca	1970	1/1/1970				50,976.47	WA	
Infrastructure-Streets	L-6868	Buena Vista	1970	1/1/1970				69,257.41	WA	
Infrastructure-Streets	L-7185	Alley Easement Between Fox And Greene	0	1/1/1980				798.00	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-7194	Plum Street Lot 38 Block 2	0	1/1/1980				945.00	WA	
Infrastructure-Streets	L-7196	302 E Rose Street Land Block 2 Lot 12	0	1/1/1980				60.00	WA	
Infrastructure-Streets	L-7197	3106 Yucca Land Easement Alley	0	1/1/1980				60.00	WA	
Infrastructure-Streets	L-7201	Land Easement At 2615 W Ohio	0	1/1/1980				1,701.00	WA	
Infrastructure-Streets	L-7203	1/3 Lovington Hwy Land Easment	0	1/1/1980				1,250.00	WA	
Infrastructure-Streets	L-7208	Smedley Road - Section 30 Township 22S	0	1/1/1980				13,998.00	WA	
Infrastructure-Streets	L-7216	West End Of Of Westernway Land Easement	0	1/1/1980				60.00	WA	
Infrastructure-Streets	L-7218	Pate Street Land Easement - Section 36	0	1/1/1980				501.00	WA	
Infrastructure-Streets	L-7222	East End Of Roosevelt St - Land Easement	0	1/1/1980				5,172.00	WA	
Infrastructure-Streets	L-7223	Boyd Drive And Lea Right Of Way	0	1/1/1980				100.00	WA	
Infrastructure-Streets	L-7226	1200 San Jose Blvd Alley Easement	0	1/1/1980				69.00	WA	
Infrastructure-Streets	L-7227	Lea St Land Easement	0	1/1/1980				1,647.00	WA	
Infrastructure-Streets	L-7228	2100 San Jose Boulevard	0	1/1/1980				699.00	WA	
Infrastructure-Streets	L-7230	3000 San Jose Blvd - Land	0	1/1/1980				1,344.00	WA	
Infrastructure-Streets	L-7234	1109 N Eighth Land Easement	0	1/1/1980				30.00	WA	
Infrastructure-Streets	L-7235	1300 N Eighth - Land Easement	0	1/1/1980				48.00	WA	
Infrastructure-Streets	L-7236	1200 N Eighth - Land Easement	0	1/1/1980				48.00	WA	
Infrastructure-Streets	L-7237	2500 N Eighth Street - Land Easement	0	1/1/1980				1,464.00	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-7238	1011 N Eighth Street - Land Easement	0	1/1/1980				30.00	WA	
Infrastructure-Streets	L-7239	1015 N Eighth - Land Easement	0	1/1/1980				30.00	WA	
Infrastructure-Streets	L-7240	1100 N Eighth - Land Easement	0	1/1/1980				30.00	WA	
Infrastructure-Streets	L-7241	1400 N Eighth - Land Easement	0	1/1/1980				201.00	WA	
Infrastructure-Streets	L-7243	1409 N Eighth Street - Land Easement	0	1/1/1980				262.00	WA	
Infrastructure-Streets	L-7244	801 Masters Drive - Power Line Easement	0	1/1/1980				28,000.00	WA	
Infrastructure-Streets	L-7247	514 Center Avenue - Land Easement	0	1/1/1980				522.00	WA	
Infrastructure-Streets	L-7248	600 Center Avenue - Land Easement	0	1/1/1980				3,570.00	WA	
Infrastructure-Streets	L-7249	816 Center Avenue - Land Easement	0	1/1/1980				23,665.00	WA	
Infrastructure-Streets	L-7250	W. Pierce Land Behind Walgreens	0	1/1/1980				10,543.63	WA	
Infrastructure-Streets	L-7251	413 S. Sixth - Land	0	1/1/1980				2,340.00	WA	
Infrastructure-Streets	L-7253	2221 W Texas - Land	0	1/1/1980				462.00	WA	
Infrastructure-Streets	L-7255	300 S Tenth Land Easement	0	1/1/1980				2,586.00	WA	
Infrastructure-Streets	L-7256	100 S Tenth - Land Easement	0	1/1/1980				1,323.00	WA	
Infrastructure-Streets	L-7257	106 S. Tenth - Land Easement	0	1/1/1980				2,586.00	WA	
Infrastructure-Streets	L-7258	114 S Tenth - Land Easement	0	1/1/1980				2,586.00	WA	
Infrastructure-Streets	L-7260	1000 S Canal - Land Under Bridge	0	1/1/1980				2,100.00	WA	
Infrastructure-Streets	L-7262	516 Vela Land Easement	0	1/1/1980				864.00	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-7263	202 W. Pecan - Land Easement	0	1/1/1980				1,806.00	WA	
Infrastructure-Streets	L-7265	Public Works Land & Boys Club Land	0	1/1/1980				1.00	WA	
Infrastructure-Streets	L-7269	2400 Bonita - Land Easement	0	1/1/1980				3,972.00	WA	
Infrastructure-Streets	L-7270	1717 W Texas Land Easement	0	1/1/1980				123.00	WA	
Infrastructure-Streets	L-7271	610 N First	0	1/1/1985				4,992.00	WA	
Infrastructure-Streets	L-7272	Mountain View St.- Land Easement	0	1/1/1980				2,472.00	WA	
Infrastructure-Streets	L-7273	600 N Fourth Street - Land Easement	0	1/1/1980				708.00	WA	
Infrastructure-Streets	L-7274	108 A N Elm - Land Easement	0	1/1/1980				2,352.00	WA	
Infrastructure-Streets	L-7276	204 First Street - Canal	0	1/1/1980				62,528.00	WA	
Infrastructure-Streets	L-7277	1005 W Stevens - Land	0	1/1/1980				2,688.00	WA	
Infrastructure-Streets	L-7278	603 First Street Land	0	1/1/1980				7,431.00	WA	
Infrastructure-Streets	L-7281	Peachtree Land Easement Block 2 Lot 15	0	1/1/1980				945.00	WA	
Infrastructure-Streets	L-7283	1300 W Mermod Land Easment	0	1/1/1980				1,059.00	WA	
Infrastructure-Streets	L-7284	Land On 110 South Canal - Parking Lot	0	1/1/1980				45,900.00	WA	
Infrastructure-Streets	L-7287	2508 Monte Vista- Land Easement	0	1/1/1980				234.00	WA	
Infrastructure-Streets	L-7290	Land Easement On 300 Block Of S Canyon	0	1/1/1980				4,000.00	WA	
Infrastructure-Streets	L-7292	505 Presidio Land Easement	0	1/1/1980				2,260.00	WA	
Infrastructure-Streets	L-7294	2600 W. Eunice - Land Easement	0	1/1/1980				2,925.00	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-7295	2700 W Eunice- Land Easement	0	1/1/1980				6,850.00	WA	
Infrastructure-Streets	L-7296	2800 W Eunice - Land Easement	0	1/1/1980				5,850.00	WA	
Infrastructure-Streets	L-7297	2900 W. Eunice - Land Easement	0	1/1/1980				6,850.00	WA	
Infrastructure-Streets	L-7307	904 Irvin Land Easement	0	1/1/1970				1,758.00	WA	
Infrastructure-Streets	L-7308	902 Irvin Land Easement	0	1/1/1970				738.00	WA	
Infrastructure-Streets	L-7309	906 Irvin Land Easement	0	1/1/1970				6,375.00	WA	
Infrastructure-Streets	L-7310	901 W. Lea- Land Easement	0	1/1/1970				3,598.00	WA	
Infrastructure-Streets	L-7311	905 Irvin Land Easement	0	1/1/1970				2,944.00	WA	
Infrastructure-Streets	L-7312	1208 Juarez - Land Easement	0	1/1/1980				2,560.00	WA	
Infrastructure-Streets	L-7313	1207 Chavez - Land Easement	0	1/1/1980				1,500.00	WA	
Infrastructure-Streets	L-7314	404 Vela - Land Easement	0	1/1/1980				1,578.00	WA	
Infrastructure-Streets	L-7318	1800 And 1804 Tower Drive Airport Land	0	1/1/1980				10,000.00	WA	
Infrastructure-Streets	L-7320	Ninth Street Easement	0	1/1/1980				921.00	WA	
Infrastructure-Streets	L-7322	Land On Mile Marker 7 Loc W Of Hidalgo	0	1/1/1980				839.00	WA	
Infrastructure-Streets	L-7459	San Jose Blvd Street-Portion Of It	0	1/1/1970				5,033.00	WA	
Infrastructure-Streets	L-8031	Stoplights At Mermod And Halgueno	1983	6/30/1983				134,766.02	WA	
Infrastructure-Streets	L-8032	Stoplight At Church And Mesa	1983	6/30/1983				10,000.00	WA	
Infrastructure-Streets	L-8179	Del Rio	2003	1/1/2003				365,829.54	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-8180	Oklahoma	2004	1/1/2004				44,833.03	WA	
Infrastructure-Streets	L-8182	Tampico	2002	1/1/2002				204,391.79	WA	
Infrastructure-Streets	L-8183	California	2002	1/1/2002				21,600.00	WA	
Infrastructure-Streets	L-8184	Arizona	2003	1/1/2003				12,800.00	WA	
Infrastructure-Streets	L-8185	Colorado	2003	1/1/2003				34,572.50	WA	
Infrastructure-Streets	L-8187	Laredo-Reconstruction	2004	1/1/2004				481,312.53	WA	
Infrastructure-Streets	L-8260	Canyon	2000	1/1/2000				2,135,970.08	WA	
Infrastructure-Streets	L-8263	Florida	1993	1/1/1993				82,906.00	WA	
Infrastructure-Streets	L-8264	Greene Street	1999	1/1/1999				1,205,957.03	WA	
Infrastructure-Streets	L-8265	Ninth Street	2000	1/1/2000				399,378.50	WA	
Infrastructure-Streets	L-8266	North	1998	1/1/1998				112,030.00	WA	
Infrastructure-Streets	L-8267	Oregon	2000	1/1/2000				87,097.00	WA	
Infrastructure-Streets	L-8268	Primrose	1998	1/1/1998				87,355.40	WA	
Infrastructure-Streets	L-8269	Quail Hollow Run	1999	1/1/1999				125,553.00	WA	
Infrastructure-Streets	L-8270	Seventh	1998	1/1/1998				27,606.81	WA	
Infrastructure-Streets	L-8271	Violet	1998	1/1/1998				190,521.77	WA	
Infrastructure-Streets	L-8272	Washington	1999	1/1/1999				99,560.60	WA	
Infrastructure-Streets	L-8273	Wild Rose	1998	1/1/1998				28,209.00	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Infrastructure-Streets	L-8401	Anderson	1970	1/1/1970				17,186.98	WA	
Infrastructure-Streets	L-8402	Burgett	1970	1/1/1970				37,315.16	WA	
Infrastructure-Streets	L-8404	Cedar Drive	1970	1/1/1970				101,367.14	WA	
Infrastructure-Streets	L-8405	Eleventh Street	1970	1/1/1970				232,582.08	WA	
Infrastructure-Streets	L-8406	Franklin	1970	1/1/1970				23,952.96	WA	
Infrastructure-Streets	L-8407	Guadalupe	1960	1/1/1960				654,858.64	WA	
Infrastructure-Streets	L-8409	Juanita	1970	1/1/1970				20,618.86	WA	
Infrastructure-Streets	L-8410	Nelson	1970	1/1/1970				33,987.50	WA	
Infrastructure-Streets	L-8411	Rincon	1970	1/1/1970				21,364.53	WA	
Infrastructure-Streets	L-8413	Riverview	1970	1/1/1970				20,131.97	WA	
Infrastructure-Streets	L-8414	Russell	1970	1/1/1970				212,559.51	WA	
Infrastructure-Streets	L-8415	Eunice	1970	1/1/1970				57,025.04	WA	
Infrastructure-Streets	L-8416	Soper	1970	1/1/1970				35,352.20	WA	
Infrastructure-Streets	L-8417	Taylor Circle	1970	1/1/1970				29,690.66	WA	
Infrastructure-Streets	L-8418	Tenth	1970	1/1/1970				1,067,524.11	WA	
Infrastructure-Streets	L-8419	Alabama	2002	1/1/2002				132,555.03	WA	
Infrastructure-Streets	L-8425	National Parks Lighting	2004	6/30/2004				88,644.52	WA	
Infrastructure-Streets	L-9229	Utility Easement, Land	0	11/10/2004				1.00	WA	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE

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<Signature> Assets Certified by Department Director

11-7-2023


<Date>

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Police Station	16335	Night Light Pro	2020	3/2/2020		08-002939		10,000.00	<i>EB</i>	
Police Station	16362	CORE Pole Camera	2020	2/27/2020		CM-10001478		9,665.69	<i>EB</i>	
Police Station	16373	KBT Breaching Tool	2020	5/14/2020		109		9,741.00	<i>EB</i>	
Police Station	16403	Panasonic Phone System	2020	1/27/2020		Replaced with Mitel System		73,879.40	<i>EB</i>	<i>EB</i>
Police Station	16406	IAPro Professional Standards	2020	9/27/2019			SOFTWARE	16,626.00	<i>EB</i>	
Police Station	16433	FARO SCANNER	2020	11/22/2019		SP019P00256	Tagged 9/15/20	9,434.41	<i>EB</i>	
Police Station	16434	FARO-Mapping Device	2020	11/22/2019		LLS0819155666	Tagged 9/15/20	40,068.43	<i>EB</i>	
Police Station	16435	FARO-PC & Software	2020	12/6/2019		5CD92721YY	Tagged 9/15/20	18,092.73	<i>EB</i>	
Police Station	16449	Evidence Room Remodel	2020	10/31/2019				12,209.45	<i>EB</i>	
Police Station	16450	Radio Tower Monitoring System	2020	12/6/2019				22,056.62	<i>EB</i>	
Police Station	16542	WatchGuard Server	2021	11/16/2020		1727366	tagged on 12/10/2020	18,465.00	<i>EB</i>	
Police Station	16548	CAD Server-Optimized	2021	4/7/2021		S268665X0928452		11,008.40	<i>EB</i>	
Police Station	16682	PD Lobby Door	2021	4/13/2021				33,734.74	<i>EB</i>	
Police Station	16694	SAM Traffic Trailer	2021	4/30/2021		7L31F6219MG000279	tagged on 9/21/22	8,350.00	<i>EB</i>	
Police Station	16695	SAM Traffic Trailer	2021	4/30/2021		7L31F6217MG000295	tagged 9/21/22	8,350.00	<i>EB</i>	
Police Station	16750	Key Management System	2022	12/13/2021			Tagged 10/12/22	15,495.92	<i>EB</i>	
Police Station	16753	APCO Intellicomm Software	2022	11/17/2021			SOFTWARE	52,977.82	<i>EB</i>	
Police Station	16766	Fallen Officer Memorial	2022	3/1/2022			Annex	36,977.49	<i>EB</i>	
Police Station	16772	SuperMicro A+ SuperServer	2022	3/17/2022		S411764X2209376		11,225.41	<i>EB</i>	
Police Station	16773	SuperMicro A+ SuperServer	2022	3/17/2022		S411764X2209377		11,225.41	<i>EB</i>	
Police Station	16818	K9-Bishop	2022	11/8/2021				10,000.00	<i>EB</i>	
Police Station	16819	K9-Syrene	2022	11/8/2021				10,000.00	<i>EB</i>	
Police Station	16893	Tyler/WatchGuard Interface	2023	8/31/2022	*			2,167.62	<i>EB</i>	
Police Station	16910	Motorola Mitel PBX	2023	1/4/2023				149,999.00	<i>EB</i>	
Police Station	16915	LexisNexis Citizen Reporting	2023	6/2/2023			SOFTWARE	32,858.35	<i>EB</i>	
Police Station	16916	Converus-EyeDetect V4 Station	2023	8/11/2022			CID	8,050.00	<i>EB</i>	
Police Station	16917	MaxPro Training Workstation	2023	5/10/2023		5CJ21V3	Dispatch	58,497.38	<i>EB</i>	
Police Station	16918	MaxPro Training Workstation	2023	5/10/2023		GSJ21V3	Dispatch	58,497.39	<i>EB</i>	
Police Station	16939	AC-PD Server Room	2023	7/1/2022			4th Floor	8,751.32	<i>EB</i>	<i>EB</i>
Police Station	L-10240	Noah'S Ark Animal Shelter	2006	6/1/2006			5217 Buena Vista Drive	402,020.69	<i>EB</i>	
Police Station	L-10375	Water Treatment System - Installed	2007	10/8/2006				5,900.00	<i>EB</i>	
Police Station	L-10743	65Kw Standby Generator Baldor	2007	2/5/2007		P0610300003		21,347.00	<i>EB</i>	
Police Station	L-10841	Law Enforcement Center Parking Lot	2007	9/1/2006				22,835.47	<i>EB</i>	
Police Station	L-11087	Power Unit Coupled To A Katolight, Model	2008	10/29/2007				25,000.00	<i>EB</i>	
Police Station	L-11593	Mdc 1200 Radio Equipment	2009	6/5/2009				24,225.00	<i>EB</i>	
Police Station	L-12258	Lea Prismless Mapper For Diagraming &	2010	6/25/2010				13,350.00	<i>EB</i>	Replaced w FARO <i>EB</i>
Police Station	L-13923	Noah'S Ark Animal Surgery Unit	2013	6/30/2013			5217 Buena Vista Dr	94,049.00	<i>EB</i>	
Police Station	L-14060	Robot W/Battery Controller & Charger	2014	11/27/2013			SWAT	14,339.55	<i>EB</i>	
Police Station	L-14129	Rescue Phone Quad	2014	11/26/2013			SWAT	5,995.00	<i>EB</i>	
Police Station	L-14279	2-Ton Split System (3Rd Floor Elec Room)	2014	5/16/2014		Replaced - Less than 5K	Dispatch	3,867.98	<i>EB</i>	<i>EB</i>
Police Station	L-14472	Fto Software/Training And Implementation	2014	8/15/2013			SOFTWARE	6,533.00	<i>EB</i>	
Police Station	L-14563	Kompakt System Shelving System	2015	10/24/2014			Evidence	6,549.42	<i>EB</i>	
Police Station	L-14564	Kompakt System Shelving System	2015	10/24/2014			Evidence	6,549.40	<i>EB</i>	
Police Station	L-14565	Kompakt System Shelving System	2015	10/24/2014			Evidence	6,549.40	<i>EB</i>	
Police Station	L-14566	Kompakt System Shelving System	2015	10/24/2014			Evidence	6,549.40	<i>EB</i>	
Police Station	L-15084	Watchdog Security System	2016	8/26/2015			Camera System	25,772.50	<i>EB</i>	
Police Station	L-15153	Generac Automatic Standby Generator	2016	1/29/2016		50035578		13,166.88	<i>EB</i>	
Police Station	L-15278	P A System	2016	4/15/2016				13,287.19	<i>EB</i>	
Police Station	L-15340	Radio Building At Reservoir #2	2016	12/4/2015			Holland Street	8,950.00	<i>EB</i>	
Police Station	L-15341	Generator- Cummins C30D6 30Kw Diesel	2016	3/4/2016				31,309.30	<i>EB</i>	
Police Station	L-15357	Cummins C30D6 30Kw Diesel Generator With	2016	2/26/2016		J150883854		31,309.31	<i>EB</i>	
Police Station	L-15358	Loop Road Radio Building For Police Dept	2016	3/10/2016			Loop Rd	54,596.15	<i>EB</i>	
Police Station	L-15473	Prime/Master Site Redundant Modular	2016	10/30/2015				24,187.32	<i>EB</i>	
Police Station	L-15474	Mic 8000 W/Analog Conventional Simulcast	2016	10/30/2015				9,356.40	<i>EB</i>	
Police Station	L-15475	Mic 8000 W/Analog Conventional Simulcast	2016	10/30/2015				9,356.40	<i>EB</i>	
Police Station	L-15476	Gtr 8000 Base Radio W/Vhf (138-174 Mhz)	2016	10/30/2015				9,590.31	<i>EB</i>	
Police Station	L-15477	Gtr 8000 Base Radio W/Vhf (138-174 Mhz)	2016	10/30/2015				9,590.31	<i>EB</i>	
Police Station	L-15478	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31	<i>EB</i>	
Police Station	L-15479	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31	<i>EB</i>	
Police Station	L-15480	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31	<i>EB</i>	
Police Station	L-15481	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31	<i>EB</i>	

EO
 Brooke Bonney

Shane Skinner

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Police Station	L-15482	Remote Site Redundant Modular Frequency	2016	10/30/2015				20,949.99		
Police Station	L-15483	Mlc 8000 W/Analog Conventional Simulcast	2016	10/30/2015				9,356.40		
Police Station	L-15484	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31		
Police Station	L-15485	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31		
Police Station	L-15486	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31		
Police Station	L-15487	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31		
Police Station	L-15488	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31		
Police Station	L-15489	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31		
Police Station	L-15490	Remote Site Redundant Modular Frequency	2016	10/30/2015				20,949.99		
Police Station	L-15491	Mlc 8000 W/Analog Conventional Simulcast	2016	10/30/2015				9,356.40		
Police Station	L-15492	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31		
Police Station	L-15493	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31		
Police Station	L-15494	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31		
Police Station	L-15495	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31		
Police Station	L-15496	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31		
Police Station	L-15497	Gtr 8000 Base Radio W/Vhf (136-174 Mhz)	2016	10/30/2015				9,590.31		
Police Station	L-15498	Standard Control Station Combiner	2016	10/30/2015				19,890.90		
Police Station	L-15499	Ptp800 Modem 1000/100Baset W/Cap	2016	10/30/2015				10,512.00		
Police Station	L-15500	Apx 7500 Single Band Vhf Mid Po	2016	10/30/2015				18,659.82		
Police Station	L-15504	Odu-B 11Ghz Tr 490 & 500 Lo Bs	2016	10/30/2015				8,985.60		
Police Station	L-15505	Le3 Video And Audio Camera	2016	10/30/2015				6,930.00		
Police Station	L-15571	Polygraph Basic System	2017	9/29/2016				7,235.00		
Police Station	L-15717	Security Fencing At Police Dept	2017	8/12/2016				79,892.84		
Police Station	L-15726	Installation Of Simulcast System	2017	9/29/2016				50,282.70		
Police Station	L-15733	Security Doors & Hardware/Police Dept	2017	2/16/2017				51,575.48		
Police Station	L-15734	Gate Operator For Police Dept	2017	2/16/2017				17,524.14		
Police Station	L-15753	Dell Switch	2018	1/12/2018				6,487.70		
Police Station	L-15761	Police Department Roof Replacement	2017	3/24/2017				174,042.41		
Police Station	L-15762	Police Dept Exterior Repairs	2017	6/15/2017				28,959.05		
Police Station	L-15874	Faro Reality Hd Complete Crime Scene &	2018	7/6/2017				7,495.00		
Police Station	L-15875	Software For The New Cad/Rms System For	2018	10/26/2017		SOFTWARE		29,951.43		
Police Station	L-15878	Dell Switch	2018	1/12/2018				6,487.70		
Police Station	L-15881	Dell Storage System	2018	1/12/2018				13,572.24		
Police Station	L-15906	New World Public Safety	2018	11/22/2017				742,158.15		
Police Station	L-15908	Motorola Apx8500 Mobile Radio	2018	6/26/2018				5,256.85		
Police Station	L-15909	Motorola Apx 8500 Mobile Radio	2018	6/26/2018				5,256.85		
Police Station	L-15910	Motorola Apx 8500 Mobile Radio	2018	6/26/2018				5,256.85		
Police Station	L-16042	Star Witness Interview Recording System	2019	10/31/2018				27,580.14		
Police Station	L-16054	Dispatch Console	2019	12/10/2018				19,892.52		
Police Station	L-16055	Dispatch Console	2019	12/10/2018				19,892.52		
Police Station	L-16056	Dispatch Console	2019	12/10/2018				19,892.51		
Police Station	L-16057	Dispatch Console	2019	12/10/2018				19,892.51		
Police Station	L-16094	Communications Console (Zetron)	2019	1/18/2019				69,218.79		
Police Station	L-16095	Communications Console (Zetron)	2019	1/18/2019				69,218.79		
Police Station	L-16096	Communications Console (Zetron)	2019	1/18/2019				69,218.80		
Police Station	L-16097	Communications Console (Zetron)	2019	1/18/2019				69,218.80		
Police Station	L-16145	7.5 Ton American Standard A/C Unit x 2	2019	5/16/2019				12,698.00		
Police Station	L-6820	Police Building	1960	5/31/1960		405 S Halagueno????		408,990.89		FD Admin
Police Station	L-7089	Carlsbad Law Enforcement Center	1956	1/1/1956		602 W Mermod St		3,526,033.20		
Police Station	L-7952	911 Com. Building & Transmission Line	2002	6/30/2002		1702 W Fox		47,811.42		

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11/06/2023

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL/VIN Unit #	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Police Fleet	16322	Spartan Motorcycle Trailer	2020	9/27/2019		50XBE2026LA016258		9,000.00	5/13/21	
Police Fleet	16323	2019 Chevolet Tahoe	2020	9/13/2019		1GNLCDEC2KR319999 - Unit #2004		58,694.26	5/13/21	
Police Fleet	16324	2019 Chevolet Tahoe	2020	9/13/2019		1GNLCDECOKR392885 - Unit #2001		58,692.26	5/13/21	
Police Fleet	16325	2019 Chevolet Tahoe	2020	9/13/2019		1GNLCDEC9KR388284 - Unit #2002		58,692.26	5/13/21	
Police Fleet	16326	2019 Chevolet Tahoe	2020	9/13/2019		1GNLCDEC6KR392700 - Unit #2005		58,692.26	10/7/21	5/13/21 Totalled May 2023
Police Fleet	16327	2019 Chevolet Tahoe	2020	9/13/2019		1GNLCDEC4KR393540 - Unit #2003		58,692.22	5/13/21	
Police Fleet	16376	Chevy Tahoe-2019-K9	2020	6/26/2020		1GNSKDEC7KR391330 - Unit #2006 - K9		67,450.97	5/13/21	
Police Fleet	16386	Chevy Tahoe-2019-K9	2020	6/26/2020		1GNSKDEC5KR390242 - Unit #2007 - K9		67,450.97	5/13/21	
Police Fleet	16387	2020 Chevrolet Silverado 2500	2020	6/26/2020		1GC4YLE73LF204021 - Unit #2020		44,093.07	5/13/21	
Police Fleet	16549	2020 Ram 1500 SSV Crew Cab 4X4	2021	10/30/2020		1C6RR7XT4LS140767 - Unit #2009	Tagged 7/8/21	48,860.39	5/13/21	
Police Fleet	16630	1940 Classic PD Plymouth	2021	7/22/2020		D14125533	tagged on 10/29/21	32,360.73	5/13/21	
Police Fleet	16632	2021-Ram 1500 Crew Cab 4X4	2021	6/30/2021		1C6RR7XT0MS523266 - Unit #2102	tagged on 10/29/21	59,276.00	5/13/21	
Police Fleet	16633	2021-Ram 1500 Crew Cab 4X4	2021	6/30/2021		1C6RR7XT4MS523268 - Unit #2104	tagged 11/2/21	59,276.00	5/13/21	
Police Fleet	16634	2021-Dodge Charger Police RWD	2021	6/30/2021		2C3CDXAT8MH569817 - Unit #2101	tagged 11/24/21	40,009.00	5/13/21	
Police Fleet	16635	2021-Ram 1500 Crew Cab 4X4	2021	6/30/2021		1C6RR7XT6MS523269 - Unit #2103	tagged on 10/28/21	59,276.00	5/13/21	
Police Fleet	16661	Harley Davidson FLHTPI	2021	8/20/2020		1HD1FMM11AB667144 - Unit #1811	tagged on 10/28/21	19,084.87	5/13/21	
Police Fleet	16740	2021 Dodge Charger RWD	2022	9/3/2021		2C3CDXAT9MH588652 - Unit #2105	Tagged 10/12/22	35,581.00	5/13/21	
Police Fleet	16741	2022 Ford F-150	2022	3/28/2022		1RTEW1CP6NKD40140 - Unit #2204		38,943.00	5/13/21	

E.B.
 Brooke Bonner

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL/VIN Unit #	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Police Fleet	16746	2021 Dodge Charger RWD	2022	5/9/2022		2C3CDXAT8MH668475 - Unit #2203		34,928.00	S135	
Police Fleet	16747	2022 Police Interceptor	2022	6/1/2022		1FM5K8AW4MNA20760 - Unit #2207 K9		47,930.00	S135	
Police Fleet	16748	2022 Police Interceptor	2022	6/1/2022		1FM5K8AB6NGB03609 - Unit #2209	Tagged 12/16/22	47,930.00	S135	
Police Fleet	16749	2022 Police Interceptor	2022	6/1/2022		1FM5K8AB7NGB03599 - Unit #2208	Tagged 12/16/22	47,930.00	S135	
Police Fleet	16751	2021 Dodge Charger RWD	2022	3/14/2022		2C3CDXATXMH668476 - Unit #2202	Tagged 10/12/22	52,273.00	S135	
Police Fleet	16752	2021 Dodge Charger RWD	2022	3/14/2022		2C3CDXAT3MH525160 - Unit #2201	Tagged 10/12/22	52,273.00	S135	
Police Fleet	16762	2021 Ford Police Interceptor	2022	3/18/2022		1FM5K8AB9NGA49335 - Unit #2205	Tagged 10/12/22	71,485.73	S135	
Police Fleet	16763	2021 Ford Police Interceptor	2022	3/18/2022		1FM5K8ABXNGA50526 - Unit #2206 K9	Tagged 10/12/22	73,805.45	S135	
Police Fleet	16919	2022 Ford Police Explorer	2023	12/16/2022		1FM5K8AB2NGB47543 - Unit #2305	Tagged 9/13/2023	80,271.17	S135	
Police Fleet	16920	2022 Ford Police Explorer	2023	12/16/2022		1FM5K8AB5NGC23417 - Unit #2306	Tagged 9/29/23	80,271.16	S135	
Police Fleet	16921	2022 Ford Police Explorer	2023	12/5/2022		1FM5K8AB9NGB47555 - Unit #2307	Tagged 9/14/23	80,071.16	S135	
Police Fleet	16922	2022 Ford Police Explorer	2023	12/5/2022		1FM5K8AB5NGB48525 - Unit #2303	Tagged 9/20/23	80,071.23	S135	
Police Fleet	16923	2022 Ford Police Explorer	2023	12/5/2022		1FM5K8AB2NGB59806 - Unit #2304	Tagged 9/29/23	80,071.16	S135	
Police Fleet	16969	2022 Ram 1500 SSV	2023	10/7/2022		1C6RR7XT3NS213310 - Unit #2302	Tagged 10/17/23	29,695.00	S135	
Police Fleet	16970	2022 Ford F150 XL 4WD Supercab	2023	12/1/2022		1FTFX1E51NKE02394 - Unit #2301 ACO	Tagged 10/17/23	44,983.00	S135	
Police Fleet	16971	2022 Ford Maverick XL	2023	1/10/2023		3FTTW8F90NRA89043 - Unit #2308	Tagged 10/10/23	25,322.00	S135	
Police Fleet	17054	2022 Ford Police Explorer	2023	3/13/2023		1FM5K8AB9NGC23467 - Unit #2328	At Upfitter	37,809.00	S135 At Upfitter	EB
Police Fleet	17055	2022 Ford Police Explorer	2023	3/13/2023		1FM5K8AB1NGC23267 - Unit #2329	At Upfitter	37,809.00	S135 At Upfitter	EB

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL/VIN Unit #	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Police Fleet	17056	2022 Ford Police Explorer	2023	3/13/2023		1FM5K8AB3NGC2442 - Unit #2310		37,809.00	5/27	
Police Fleet	17057	2022 Ford Police Explorer	2023	3/13/2023		1FM5K8AB7NGC23421 - Unit #2311		37,809.00	5/27	
Police Fleet	L-11866	2010 Dodge Charger	2010	10/9/2009		2B3AA4CVXA128874		22,601.00		EB Fire Dept
Police Fleet	L-11867	2010 Dodge Charger	2010	10/9/2009		2B3AA4CV1AH128875 - Unit #1005		22,601.00	change 5/27	
Police Fleet	L-11872	2010 Dodge Charger	2010	10/9/2009		2B3AA4CV5AH128880		22,601.00		EB Fire Dept
Police Fleet	L-12271	Segway X2 Patroller	2010	6/14/2010		236455		8,385.88	5/27	
Police Fleet	L-12272	Segway X2 Patroller	2010	6/14/2010		236454		8,385.88	5/27	
Police Fleet	L-13108	2012 Dodge Charger	2012	4/13/2012		2C3CDXAT0CH197937 - Unit #1310		41,630.76		EB AUCTION
Police Fleet	L-13902	2013 Dodge Charger	2014	8/16/2013		2C3CDXATXDH693135 - Unit #1303		42,030.76	5/27	
Police Fleet	L-13903	2013 Dodge Charger	2014	8/16/2013		2C3CDXAT3DH693137 - Unit #1305		42,030.76	5/27	
Police Fleet	L-13905	2013 Dodge Charger	2014	8/16/2013		2C3CDXAT6DH693133 - Unit #1301		42,030.76	5/27	
Police Fleet	L-13906	2013 Dodge Charger	2014	8/16/2013		2C3CDXAT8DH693134 - Unit #1302		42,030.76	5/27	
Police Fleet	L-13907	2013 Dodge Charger	2014	8/16/2013		2C3CDXAT3DH693140 - Unit #1307		42,030.76		EB AUCTION
Police Fleet	L-13908	2013 Dodge Charger	2014	8/16/2013		2C3CDXAT5DH693141 - Unit #1308		42,030.76		EB AUCTION
Police Fleet	L-13909	2013 Dodge Charger	2014	8/16/2013		2C3CDXAT5DH693139 - Unit #1306		42,030.76	5/27	
Police Fleet	L-14168	2014 Dodge Charger	2014	3/8/2014		2C3CDXAT1EH126068 - Unit #1401		41,512.19	5/27	
Police Fleet	L-14170	2014 Dodge Charger	2014	3/8/2014		2C3CDXAT6EH126065 - Unit #1403		41,512.20		EB AUCTION
Police Fleet	L-14173	2014 Dodge Charger	2014	3/8/2014		2C3CDXAT1EH126071 - Unit #1407		41,512.20	5/27	

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL/VIN Unit #	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Police Fleet	L-14341	2014 Dodge Charger	2014	6/13/2014		2C3CDXAT9EH186728 - Unit #1501		39,111.56	5/13/21	
Police Fleet	L-14395	2014 Dodge Charger	2015	7/25/2014		2C3CDXAT5EH186726 - Unit #1409		28,174.41	5/12/21	
Police Fleet	L-14415	2015 Ford Explorer Int 4Dr Suv	2015	8/29/2014		1FMSK8AR0FGA21440 - Unit #1411		33,498.10	5/12/21	
Police Fleet	L-14416	2015 Ford Explorer Int 4Dr Suv	2015	8/29/2014		1FMSK8AR2FGA21441 - Unit #1410		47,780.57	5/12/21	
Police Fleet	L-14471	2014 F-150 2Wd Supercrew	2015	10/10/2014		1FTFW1CF0EKF28549 - Unit #1412		32,372.87	5/12/21	
Police Fleet	L-14716	2014 Dodge Ram 1500 4X4 Ssv Crew Cab	2015	1/30/2015		1C6RR7XT3ES418562 - Unit #1510		25,100.00	5/13/21	
Police Fleet	L-14717	2014 Dodge Ram 1500 4X4 Ssv Crew Cab	2015	1/30/2015		1C6RR7XTES453711 - Unit #1509		25,100.00	5/12/21	
Police Fleet	L-14718	2014 Dodge Ram 1500 4X4 Ssv Crew Cab	2015	1/30/2015		1C6RR7XT2ES453710 - Unit #1512		25,100.00	5/12/21	
Police Fleet	L-14719	2014 Dodge Ram 1500 4X4 Ssv Crew Cab	2015	1/30/2015		1C6RR7XT6ES453709 - Unit #1511		25,100.00	5/12/21	
Police Fleet	L-14720	2014 Dodge Charger	2015	1/30/2015		2C3CDXAT0EH186729 - Unit #1501		24,532.50	5/12/21	
Police Fleet	L-14932	2015 Dodge Ram 1500 St Crew Cab 4X2	2016	9/25/2015		1C6RR6ST6FS722021 - Unit #1514		33,525.10		5/12/21 AUCTION
Police Fleet	L-14933	2015 Dodge Ram 1500 Crew Cab 4X2	2016	9/25/2015		1C6RR6ST4FS722020		33,525.10		5/12/21 Fire Dept/PFA
Police Fleet	L-15016	2015 Dodge Charger	2016	11/25/2015		2C3CDXBG2FH883970 - Unit #1612		27,961.15	5/12/21	
Police Fleet	L-15017	2015 Dodge Charger	2016	11/25/2015		2C3DXBG9FH827427 - Unit #1610		27,961.14	5/12/21	
Police Fleet	L-15018	2015 Dodge Charger	2016	11/25/2015		2C3CDXBG2FH896704 - Unit #1611		27,961.14	5/12/21	
Police Fleet	L-15019	2015 Dodge Charger	2016	11/25/2015		2C3CDXAT8FH919384 - Unit #1602		43,732.14	5/12/21	
Police Fleet	L-15021	2015 Dodge Charger	2016	11/25/2015		2C3CDXATXFH919385 - Unit #1603		43,732.14		5/12/21 AUCTION
Police Fleet	L-15022	2015 Dodge Charger	2016	11/25/2015		2C3CDXAT6FH919383 - Unit #1601		43,732.14	5/13/21	

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL/VIN Unit #	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Police Fleet	L-15023	2015 Dodge Charger	2016	11/25/2015		2C3CDXAT5FH919388 - Unit #1605		43,732.14	5/28	
Police Fleet	L-15024	2015 Dodge Charger	2016	11/25/2015		2C3CDXAT7FH919392 - Unit #1608		43,732.14	5/28	
Police Fleet	L-15025	2015 Dodge Charger	2016	11/25/2015		2C2CDXAT3FH919387 - Unit #1604		43,732.14	5/28	
Police Fleet	L-15026	2015 Dodge Charger	2016	11/25/2015		2C3CDXAT7FH919389 - Unit #1606		43,732.14	5/28	
Police Fleet	L-15297	2016 Ram 1500 St Crew Cab 4X2	2016	4/22/2016		1C6RR6ST7GS215906 - Unit #1609		34,685.89	5/28	
Police Fleet	L-15384	2016 E-Z-Go S4 Golf Cart	2016	6/29/2016		3218759/618862G01		8,500.00	5/28	
Police Fleet	L-15385	2016 E-Z-Go S4 Golf Cart	2016	6/29/2016		3218750		8,500.00	5/28	
Police Fleet	L-15551	2017 Dodge Durango Ssv	2017	11/10/2016		1C4SDJFT0HC647934 - Unit #1701		49,397.55	5/28	
Police Fleet	L-15557	2016 Dodge Charger Rwd	2017	12/2/2016		2C3CDXAT8GH347363 - Unit #1708		28,926.06	5/28	
Police Fleet	L-15573	2017 Dodge Durango Ssv	2017	2/3/2017		1C4SDJFTXHC653188 - Unit #1703		49,397.55	5/28	
Police Fleet	L-15574	2017 Dodge Durango Ssv	2017	2/3/2017		1C4SDJFT8HC653187 - Unit #1704		49,397.55	5/28	
Police Fleet	L-15575	2017 Dodge Durango Ssv	2017	2/3/2017		1C4SDJFT8HC653190 - Unit #1705		49,397.55	5/28	
Police Fleet	L-15576	2017 Dodge Durango Ssv	2017	2/3/2017		1C4SDJFT4HC642476 - Unit #1706		49,397.55	5/28	
Police Fleet	L-15577	2017 Dodge Durango Ssv	2017	2/3/2017		1C4SDJFT1HC653189 - Unit #1707		49,397.55	5/28	
Police Fleet	L-15774	2018 Dodge Charger	2018	1/25/2018		2C3CDXAT4JH157244 - Unit #1804		42,647.44	5/28	
Police Fleet	L-15792	2018 Dodge Charger	2018	1/25/2018		2C3CDXKT2JH159119 - Unit #1802		42,647.44	5/28	
Police Fleet	L-15793	2018 Dodge Charger	2018	1/25/2018		2C3C5XAT1JH157248 - Unit #1803		42,647.44	5/28	
Police Fleet	L-15794	2018 Dodge Charger	2018	1/25/2018		2C3CDXAT6JH157245 - Unit #1801		42,884.72	5/28	

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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL/VIN Unit #	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Police Fleet	L-15795	2018 Dodge Charger	2018	1/25/2018		2XSCDXATUJH157246 - Unit #1805		42,884.72	S/32	
Police Fleet	L-15796	2018 Dodge Charger	2018	1/25/2018		2C3CDXATXJH157247 - Unit #1806		42,884.71	S/32	
Police Fleet	L-15838	2017 Dodge Charger Police Car Rwd	2018	5/25/2018		2C3CDXAT4HH657303 - Unit #1807		43,583.21	S/32	
Police Fleet	L-15912	2018 Yamaha Fjr1300 Rtp Abs Police	2019	9/7/2018		JYARP21Y4JA000003 - Unit #1810		33,048.33	S/32	
Police Fleet	L-15913	2018 Yamaha Fjr1300 Rtp Abs Police	2019	9/7/2018		JYARP31Y9JA000014 - Unit #1808		33,048.33	S/32	
Police Fleet	L-15914	2018 Yamaha Fjr1300 Rtp Abs Police	2019	9/7/2018		JYARP31Y0JA000015 - Unit #1809		33,048.33	S/32	
Police Fleet	L-16045	2018 Dodge Charger	2019	11/21/2018		2C3CDXKTJH342828 - Unit #1902		47,509.84	S/32	
Police Fleet	L-16046	2018 Dodge Charger	2019	11/21/2018		2C3CDXKT4JH342831 - Unit #1901		47,509.84		EB AUKAION
Police Fleet	L-16047	2018 Dodge Charger	2019	11/21/2018		2C3CDXKT6JH342832 - Unit #1903		47,509.84	S/32	
Police Fleet	L-16048	2019 Dodge Charger Awd	2019	12/14/2018		2C3CDXKT7KH514822 - Unit #1904		47,509.84	S/32	
Police Fleet	L-16049	2019 Dodge Charger Awd	2019	12/14/2018		2C3CDXKT9KH514823 - Unit #1905		47,509.84	S/32	
Police Fleet	L-16059	2010 Chevrolet Express Van	2019	2/19/2019		1GCUHAD48A1179252 - Unit #1019	Bailiff Van	5,000.00		EB AUKAION
Police Fleet	L-16091	2019 Dodge Charger	2019	5/23/2019		2C3CDXKT8KH600348 - Unit #1907		50,154.86	S/32	
Police Fleet	L-16092	2019 Dodge Charger	2019	5/23/2019		2C3CDXKT6KH600350 - Unit #1906		50,154.86	S/32	
Police Fleet	L-6701	2002 Ford Van With Lift	2003	10/1/2002		1FB5531L32HB63313 - Unit PDN7	SWAT Black Van	32,300.00	S/35	
Police Fleet	L-9624	2006 Chevy Equinox 4-Door Sport	2006	12/4/2005		2CNDL3F166085070 - Unit #141	PVTF	19,083.00	S/32	

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<Signature> Assets Certified by Department Director

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Brooke Bonn

11/06/2023

<Date>

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Police Substation	16626	PD Substation-Remodel	2021	3/26/2021				27,097.01	EB	
Police Substation	16627	PD Substation-Security Cameras	2021	6/4/2021				20,649.01	EB	
Police Substation	16703	PD Substation-Access Control	2022	7/1/2021				13,116.34	EB	
Police Substation	16788	PD Substation-Security Gate	2022	9/13/2021				25,872.90	EB	
Police Substation	L-6990	PD Substaton-Fire Station 4	1994	1/1/1994			4202 National Parks Hwy	431,261.51	EB	
Police Substation	L-7231	PD Substation-4000 Nat Parks Hwy Land	0	1/1/1980				1,191.00	EB	

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<Signature> Assets Certified by Department Director

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 Brooke Bonn

11/06/2023

<Date>

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Water	16719	2022 Ford F-150 XL 4WD	2022	6/13/2022		1FTFW1E81NKD50939	tagged 9/14/22	45,838.00	Am	
Water	16729	FY22-SCADA	2022	9/10/2021				32,061.64	Am	
Water	16730	FY22-VFD-Sandpoint	2022	10/19/2021				6,037.16	Am	
Water	16851	SCADA-Sandpoint Booster Pump	2023	7/1/2022				7,254.04	Am	
Water	16852	SD Reservoir 5	2023	7/1/2022				35,889.58	Am	
Water	16895	2022 Ford Ranger XL STX Extended Cab	2023	1/4/2023		1FTR1FH6NLD53895	Tagged 8/30/23	32,821.00	Am	
Water	16896	2022 Ford F-250 XL STX Crew Cab	2023	1/4/2023		1FT7W2BN2NEF42728	Tagged 8/30/23	66,569.55	Am	
Water	17013	Reservoir 2 Transmission Line Bypass	2023	10/18/2022				727,455.77	Am	
Water	17021	SD-Well 9-Motor-400HP 2300V	2023	10/18/2022				53,400.00	Am	
Water	L-10255	Wellfield Security	2006	5/31/2006				525,005.19	Am	
Water	L-11061	Dsp Master Radio W/Internal Duplexer	2008	9/13/2007				6,520.54	Am	
Water	L-11062	Dsp Master Radio W/Internal Duplexer	2008	9/13/2007				6,520.54	Am	
Water	L-11063	Dsp Master Radio W/Internal Duplexer	2008	9/13/2007				6,520.54	Am	
Water	L-11373	2008 Jeep Wrangler X	2009	10/31/2008		1J4FZ24128L589572		23,666.00	Am	
Water	L-11374	2008 Jeep Wrangler X	2009	10/31/2008		1J4FZ24148L607294		23,666.00	Am	
Water	L-11926	2009 Vac-Tron Flatbed Trailer	2010	12/18/2009		SHZBF19259LH92132		48,510.91	Am	
Water	L-12103	2010 Ford F-250	2010	4/30/2010		1FDNF2A59AEB25962		27,686.00	Am	
Water	L-12104	2010 Ford F-250	2010	4/30/2010		1FDNF2A50AEB25963		27,496.00	Am	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Water	16363	SCADA-SD Master Station	2020	4/20/2020		MPRS4CRD411S2N33F1SN		8,030.16	Am	
Water	16374	SCADA-Sandpoint Water Booster Pump	2020	5/14/2020				13,336.80	Am	
Water	16393	Cummins Generator	2021	7/1/2020		J190672142		629,450.63	Am	
Water	16404	SCADA-Wells 1 & 2	2020	9/28/2019				15,126.92	Am	
Water	16405	SCADA-Wells 1 & 2	2020	9/28/2019				15,126.92	Am	
Water	16521	Well 4-Pump	2020	12/19/2019				49,173.69	Am	
Water	16522	Reservoir 2	2020	3/6/2020				1,018,790.75	Am	
Water	16523	Airport-10" Cla-Val-Valve	2020	6/26/2020				18,897.95	Am	
Water	16535	<i>Hydra - Stop w/tx</i> LD Large Hydraulic Cylinder	2020	8/15/2019		8LDLHC-412		8,211.00	@	
Water	16538	SCADA-Mission	2020	1/23/2020				6,739.80	Am	
Water	16649	Hydro Excavation Truck	2021	2/26/2021		1FVAG3FE8MHMH9702	tagged on 10/28/21	351,504.00	Am	
Water	16654	PRV-Texas Street	2021	4/30/2021				30,922.02	Am	
Water	16655	PRV-Ocotillo	2021	5/21/2021				30,455.53	Am	
Water	16656	PRV-Idaho Street	2021	5/24/2021				35,758.73	Am	
Water	16672	FY21-SCADA	2021	10/5/2020				247,464.04	Am	
Water	16713	310SL JD Backhoe	2022	5/16/2022		1T0310SLPNF416990	Tagged 9/27/22	114,649.10	Am	
Water	16717	Kubota U35 Mini Excavator	2022	4/1/2022		K8CCZ78CJM3H20555	tagged on 9/21/22	56,830.18	Am	
Water	16718	2022 Ford F-150 XL 4WD	2022	6/13/2022		1FTFW1E84NKD95342	tagged on 9/21/22	45,838.00	Am	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Water	L-12105	2010 Ford F-250	2010	4/30/2010		1FDNF2A52AEB25964		27,496.00	Am	
Water	L-12465	2011 Ford F-150	2011	4/15/2011		1FTMF1CF48FA87911		21,000.00	Am	
Water	L-12466	2011 Ford F-150	2011	4/15/2011		1FTMF1CF68FA87909		21,000.00	Am	
Water	L-13090	2011 Vibrating Trench Roller	2012	2/17/2012		20054406		28,188.40	Am	
Water	L-13231	2012 Ford F-250 Super Duty	2012	6/1/2012		1FDBF2A6XCEB68625		29,273.00	Am	
Water	L-13232	2012 Ford F-250 Super Duty	2012	6/1/2012		1FDBF2A61CEB85099		29,273.00	Am	
Water	L-13251	2012 Big Tex Pipe Transport Trailer	2012	6/15/2012		16VFX3229C2336393		6,625.00	Am	
Water	L-13252	2012 Eager Beaver 20 Ton Equip Trailer	2012	6/15/2012		112H8V343CL077345		17,440.00	Am	
Water	L-13329	2012 Wacker Trailer Mounted Mobile	2013	8/3/2012		GEN 20118197		29,043.58	Am	
Water	L-13960	2013 Jeep Wrangler Sport 2-Door Right	2014	9/27/2013		1C4AJWAG3DL706285		32,994.00	Am	
Water	L-13985	Neptune Trimble Handheld	2014	10/10/2013				6,050.00	Am	
Water	L-14001	2013 Jeep Wrangler 2-Door Right Hand	2014	10/18/2013		1C4AJWAG7DL704877		32,894.00	Am	
Water	L-14033	2013 1,000 Gallon Water Trailer W/	2014	11/1/2013		17XFJ1225D1037636		8,550.00	Am	
Water	L-14054	2014 Ditch Witch Ride On Trencher &	2014	11/15/2013		CMWRT45XCE0002082/4KNUT162XEL1	* Parks? WDA	59,414.42	Am	
Water	L-14094	2014 International 7600 Workstar Truck	2014	12/20/2013		1HTGRSNR7EH031688		117,074.00	Am	
Water	L-14116	2014 Caterpillar Backhoe	2014	1/3/2014		SKR01759		89,777.00	Am	
Water	L-14126	Crysteel 12 Yard Dump Body	2014	1/17/2014		3124406/1HTGRSNR7EH031688		31,760.00	Am	
Water	L-14133	2014 Ford F-150 Supercrew 4X4	2014	1/31/2014		1FTFW1E68EFA56946		38,433.00	Am	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Water	L-14175	2014 Doosan Air Compressor	2014	3/8/2014		460972UAYF05		34,529.00	Am	
Water	L-14193	Hot Tapping Machine	2014	3/28/2014		B21144REVO		47,169.62	Am	
Water	L-14195	2014 Ford F-150 Reg Cab 4X4	2014	4/4/2014		1FTNF1EF8EKD62628		21,494.00	Am	
Water	L-14196	2014 Ford F-150 Supercab 4X4	2014	4/4/2014		1FTFX1EFXEK62650		24,054.00	Am	
Water	L-14197	2014 Ford F-150 Reg Cab 4X4	2014	4/4/2014		1FTNF1EF6EKD62627		21,494.00	Am	
Water	L-14372	Eaton Ferrups Uninterruptible Power	2014	6/27/2014		BH 83F1003		6,025.00	Am	
Water	L-14697	2015 International 7600 6X4 Workstar	2015	12/26/2014		1HTGRSNR1FH578077		149,956.00	Am	
Water	L-14751	2015 Chevrolet Silverado 1500	2015	2/27/2015		1GCNCPEH9FZ213490		23,442.00	Am	
Water	L-14795	2015 Holden 20 Ton Equipment Trailer	2015	3/6/2015		12HTD3523FS203299		25,100.00	Am	
Water	L-14818	2015 Chevrolet Silverado 1500 4X4	2015	4/3/2015		1GCNKPEH5FZ240852		24,992.00	Am	
Water	L-15303	2016 Ford F-550 Super Duty Drw 2Wd	2016	4/28/2016		1FDU5GT1GEB87139		67,077.00	Am	
Water	L-15359	Water Dept Addition	2016	10/29/2015				982,433.65	Am	
Water	L-15371	Neptune Trimble Handheld	2016	2/26/2016				6,974.43	Am	
Water	L-15372	Neptune Trimble Handheld	2016	2/26/2016				6,974.44	Am	
Water	L-15373	Neptune Trimble Handheld	2016	2/26/2016				6,974.43	Am	
Water	L-15374	Neptune Trimble Handheld	2016	2/26/2016				6,974.43	Am	
Water	L-15468	Hydro - stop VA Large Hydraulic Cylinder W/Stopper	2016	11/16/2015				8,487.12	Am	
Water	L-15516	Reservoir #2 Valve Replacement & 36"	2016	5/5/2016				157,234.86	Am	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Water	L-15760	Reservoir #2 Improvements	2017	8/5/2016				241,914.10	Am	
Water	L-15764	6" Neptune Rr Compound Meter	2017	6/29/2017				5,519.95		@ WDA
Water	L-16075	Tapmate Base Machine & Storage Box	2019	6/21/2019				18,073.00	Am	
Water	L-16077	Valve Maint Trailer W/Valve Exerciser	2019	5/29/2019		1E9PT1514KC297532		83,441.00	Am	
Water	L-16078	Heli Forklift 5K	2019	5/15/2019		010250R2621		11,363.65	Am	
Water	L-16098	Hydra-Stop Tapping Machine	2019	12/14/2018				10,933.00	Am	
Water	L-16104	Well #9 Electrical Switch Gear	2019	12/28/2018				123,888.51	Am	
Water	L-16119	Fencing For Water Dept Yard	2019	8/31/2018				29,856.40	Am	
Water	L-16134	8" Cla-Val Prv Texas Prv Station	2019	6/20/2019				8,009.56	Am	
Water	L-16135	Cla-Val Prv For University Prv Station	2019	6/5/2019				10,040.67	Am	
Water	L-16156	10" Master Meter Octave	2019	11/16/2018				7,429.47	Am	
Water	L-2989	75 H.P 1200 K.W. Generator	2000	9/7/1999		6557		26,500.00	Am	
Water	L-2992	Motor Control Center For Water Well	2000	11/24/1999				18,000.00	Am	
Water	L-2994	Cat 3412/600 Kw Standby Generator	2000	11/19/1999		81224140		105,900.00	Am	
Water	L-3035	Confined Space Safety Equipment Kit	1993	1/29/1993				10,201.35	@	
Water	L-3123	20 H.P. Sewage Pump & Motor ?	2001	5/14/2001				5,244.86	@	
Water	L-3142	Hydra-Stop Tapping & Linestopping Unit	1992	12/18/1991				26,784.50	Am	
Water	L-3157	Gme Vertical Shoring Equipment	1998	4/15/1998				14,961.00	@	






LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Water	L-3177	Automatic Control System For Water Dist.	1996	8/10/1995				311,290.10		Ⓢ
Water	L-6931	Chlorination Plant	1962	1/1/1962			No.2 Reservoir SW of City	15,000.00		thm
Water	L-6932	Chlorination Building	1980	1/1/1980			5 miles E,N of Hwy 62/180	9,000.00	thm	
Water	L-7012	Manifold House	1962	1/1/1962			No.2 Reservoir SW of City	15,000.00	thm	
Water	L-7019	New Chlorination Building	1975	1/1/1975				9,000.00		Ⓢ
Water	L-7041	Pump House	1977	1/1/1977			Shooting Range	11,258.40	thm	
Water	L-7042	Pump House	1980	1/1/1980			North Lake Carlsbad	5,000.00		Ⓢ
Water	L-7043	Pump House 1	1943	1/1/1943			Corrales Rd & Airway Dr	6,000.00		Ⓢ
Water	L-7046	Pump House & Controls	1955	1/1/1955			1100 Block W Orchard	37,917.57		Ⓢ
Water	L-7047	Pump House & Pump	1985	1/1/1985			#1 Reservoir SW of City	35,673.78		Ⓢ
Water	L-7048	Pump House & Reservoir	1942	1/1/1942				11,000.00		Ⓢ
Water	L-7049	Pump House Reservoir	1960	1/1/1960			600 Block Muscatel	10,000.00		Ⓢ
Water	L-7051	Reservoir 1 Mil Gas	1970	1/1/1970			Ocotillo Heights	90,000.00	thm	
Water	L-7052	Reservoir 5 Mil Gal	1955	6/30/1955			Holland Street	40,000.00	thm	
Water	L-7075	River Pump House	1955	1/1/1955				10,000.00		Ⓢ
Water	L-7104	Water Warehouse	1984	1/1/1984			209 N Cypress St	203,604.89	thm	
Water	L-7105	Warehouse & Shop Original	1972	1/1/1972			607 Juarez St	19,488.00	thm	
Water	L-7106	Water Department Office	1967	6/30/1967			1502 W Stevens St	142,606.15	thm	

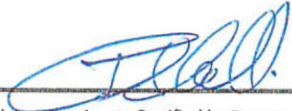
LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Water	L-7179	316 E Rose Land Easement	0	1/1/1980				252.00	Ⓢ	
Water	L-7181	Land Easement Alley 300 E Rose	0	1/1/1980				10.00	Ⓢ	
Water	L-7186	Land For Reservoir On 12Th Street	0	1/1/1980				2,000.00	thm	
Water	L-7188	Water Wells Land On 3105 Hidalgo Road	0	1/1/1980				1,359.00	thm	
Water	L-7191	6 Mile Dam Land On 4009 Forni Road	0	1/1/1980				14,755.51	thm	
Water	L-7212	Harroun Farms	1975	6/30/1975				33,252.00	Ⓢ	
Water	L-7876	Pumping Equipment	1979	6/30/1979				9,638.33		Ⓢ
Water	L-7877	Hall & Roberts Subdivision Pumping Equip	1989	6/30/1989				28,432.05	thm	
Water	L-8822	2004 1100 Ft/Lb Hydraulic Breaker For	2005	10/29/2004				16,500.00	thm	
Water	L-9372	Well Motor Controller well 4	2006	8/1/2005				20,344.50	Ⓢ	
Water	L-9373	Well Motor Controller well 5	2006	8/1/2005				20,344.50	Ⓢ	
Water	L-9502	Insta-Valve Adapter Kit For Hydra-Stop	2006	11/8/2005				9,971.00	thm	



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11/3/2023.
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LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Convenience Station	16857	Convenience Station Fence	2023	7/1/2022				78,900.80		
Convenience Station	17029	40 Cubic Yard Container	2023	3/7/2023				10,944.93		
Convenience Station	17030	40 Cubic Yard Container	2023	3/7/2023				10,944.93		
Convenience Station	L-13761	Convenience Station	2012	6/30/2012				592,840.08		
Convenience Station	L-15451	12X20 Metal Bldg At Convenience Station	2016	4/8/2016			302 E Plaza	11,838.45		



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11/4/2023

<Date>

① - legacy description.

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
Landfill	L-11703	Fence Components For Old City Landfill	2009	6/29/2009				23,797.33		am
Landfill	L-11974	Old City Landfill Fencing	2010	8/31/2009				6,743.75	am	
Landfill	L-12480	Cell #4-Landfill	2011	2/12/2011				1,052,530.69	am	
Landfill	L-7110	Landfill Gatehouse	1998	6/30/1998				76,070.70		am
Landfill	L-7325	Sanitary Landfill Land	0	1/1/1980				10,000.00	am	
Landfill	L-8426	Cell #1 -Landfill	1995	1/1/1995				1,592,827.11	am	
Landfill	L-8427	Cell #2	2001	6/30/2001				543,856.79	am	
Landfill	L-9369	Sandpoint Landfill Cell #3	2005	2/1/2005				996,467.41	am	


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11/7/2023
 <Date>

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
SWD	16159	Granite Roll Off Truck	2020	9/20/2019		1M2GR2GC7LM004538		189,861.00	am	
SWD	16355	ARC-28CY Heil DuraPack Python	2020	4/2/2020		5VCACRGG9LC232265		351,723.00	am	
SWD	16541	2020 Mack Roll Off	2021	9/29/2020		1M2GR2GCXLM016330	tagged on 12/10/2020	193,529.00	am	
SWD	16544	Carlos the Coyote Mascot	2021	10/30/2020				5,150.00	am	
SWD	16588	Box Gang- 30 CY Roll-Off	2021	2/23/2021			Tag on file 7/8/21	5,782.33	am	
SWD	16589	Box Gang- 30 CY Roll-Off	2021	2/23/2021			Tag on file 7/8/21	5,782.34	am	
SWD	16590	Box Gang- 30 CY Roll-Off	2021	2/23/2021			Tag on file 7/8/21	5,782.33	am	
SWD	16593	Box Gang- 40 CY Roll-Off	2021	2/23/2021			Tag on file 7/8/21	6,592.00	am	
SWD	16594	Box Gang- 40 CY Roll-Off	2021	2/23/2021			Tag on file 7/8/21	6,592.00	am	
SWD	16648	2021-Mack Grapple Truck	2021	5/21/2021		1M2GR5AC3MM001678	tagged 2/2/22	217,805.00	am	
SWD	16653	2021-Mack Grapple Truck	2021	6/11/2021		1M2GR5AC5MM001679	tagged 2/2/22	217,805.00	am	
SWD	16659	2021-Autocar	2021	5/21/2021		5VCACREG3MC234906	tagged on 10/28/21	301,379.00	am	
SWD	16660	2021-Autocar	2021	6/11/2021		5VCAREG1MC234905	tagged on 10/28/21	301,379.00	am	
SWD	16701	20 CY Trash Container	2021	2/19/2021		88451		7,719.00	am	
SWD	16702	20 CY Trash Container	2021	2/19/2021		88452		7,719.00	am	
SWD	16706	ARC Barrel Truck	2022	3/29/2022		5VCACREG0NC236937		367,185.00	am	
SWD	16707	ARC Barrel Truck	2022	6/27/2022		5VCACREG9NC236936		367,185.00	am	
SWD	16708	ARC Front Loader	2022	5/6/2022		5VCACLEG9NC236934	Tagged 6/27/22	367,516.00	am	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
SWD	16709	ARC Front Loader	2022	5/10/2022		5VCACLEG0NC236935	Tagged 9/27/22	367,516.00	an	
SWD	16710	Vermeer BC1500 Wood Chipper	2022	7/28/2021		1VR2181V6M1012068	Tagged 9/29/22	63,825.00	an	
SWD	16711	2022 F-150 Regular Cab	2022	6/30/2022		1FTMF1E59NKD43279	Tagged 9/27/22	30,206.00	an	
SWD	16712	2022 F-150 Regular Cab XL 4X4	2022	6/30/2022		1FTMF1EB8NKD43280	Tagged 6/27/22	25,811.00	an	
SWD	16714	30 CY Trash Container	2022	4/13/2022		98674		8,351.00	an	
SWD	16715	30 CY Trash Container	2022	4/13/2022		98666		8,351.00	an	
SWD	16716	30 CY Trash Container	2022	4/13/2022		98684		8,351.00	an	
SWD	16853	2023 Mack ARC Rear Load Truck	2023	7/1/2022		1M2MDBAB4PS071536		176,510.00	an	
SWD	16901	2022 Autocar ACX64	2023	8/17/2022		5VCACREG9NC238976	Tagged 9/15/23	391,791.00	an	
SWD	16902	2022 Autocar ACX64	2023	9/28/2022		5VCACREG0NC238977	Tagged 9/27/23	391,791.00	an	
SWD	16903	2022 Autocar ACX64	2023	11/16/2022		5VCACREG2NC238978	Tagged 9/27/23	391,791.00	an	
SWD	16904	2022 Autocar ACX64	2023	11/16/2022		5VCACLEG0NC238975		392,222.00	an	
SWD	17028	Metso Tire Shredder	2023	2/17/2023		007298-115-3160		600,000.00	an	
SWD	17031	30 Cubic Yard Roll-off Containers	2023	6/9/2023		105264		7,497.73	an	
SWD	17032	30 Cubic Yard Roll-off Containers	2023	6/9/2023		105269		7,497.73	an	
SWD	17033	30 Cubic Yard Roll-off Containers	2023	6/9/2023		105265		7,497.73	an	
SWD	17034	30 Cubic Yard Roll-off Containers	2023	6/9/2023		105268		7,497.73	an	
SWD	17035	30 Cubic Yard Roll-off Containers	2023	6/9/2023		105267		7,497.73	an	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
SWD	17036	30 Cubic Yard Roll-off Containers	2023	6/9/2023		105266		7,497.72	ans	
SWD	17037	20 Cubic Yard Container	2023	6/13/2023		105488		7,689.10	ans	
SWD	17038	20 Cubic Yard Container	2023	6/13/2023		105489		7,689.09	ans	
SWD	17039	20 Cubic Yard Container	2023	6/9/2023		105483		7,689.10	ans	
SWD	17040	20 Cubic Yard Container	2023	6/9/2023		105490		7,689.09	ans	
SWD	L-10759	2007 Ford F-150 Long Bed 2Wd, Amber Roof	2007	3/3/2007		1FTPF12V27NA43456		17,906.00	ans	
SWD	L-10760	2007 Ford F-150 Longbed, 2Wd, Amber Roof	2007	3/3/2007		1FTPF12V47NA43457		17,906.00	ans	
SWD	L-10780	2007 Peterbilt For Refuse Collection	2007	3/8/2007		3BPZL00X47F717718		105,138.00	ans	
SWD	L-10789	2007 Peterbilt For Refuse Collection	2007	3/29/2007		3BPZL00X67F717719		105,138.00	ans	
SWD	L-10823	2007 Peterbilt For Refuse Collection	2007	4/19/2007		3BPZL00X47F717721		173,088.00	ans	
SWD	L-11271	Recycling Pilot Program - 350 Roll-Out	2008	5/31/2008				18,287.50	ans	
SWD	L-11278	30 Cy Roll-Off Containers	2008	6/30/2008				5,218.00	ans	
SWD	L-11279	30 Cy Roll-Off Containers	2008	6/30/2008				5,218.00	ans	
SWD	L-11280	30 Cy Roll-Off Containers	2008	6/30/2008				5,218.00	ans	
SWD	L-11283	Lamont St Recycling Drop Site	2008	6/30/2008				11,647.16	ans	
SWD	L-11981	Monitor Wells	2010	9/30/2009				31,209.98	ans	
SWD	L-12259	20 Cubic Yard Recycler Box	2010	6/25/2010				6,414.00	ans	
SWD	L-12260	20 Cubic Yard Recycler Box	2010	6/25/2010				6,414.00	ans	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
SWD	L-12332	2011 Peterbilt	2011	10/15/2010		3CPZL50X7BF118334		230,250.00	am	
SWD	L-12333	2011 Peterbilt	2011	10/15/2010		3BPZL50X5BF118333		230,250.00	am	
SWD	L-12711	2011 Ford F-150	2012	7/22/2011		1FTM1EF3BFC07274		21,920.00	am	
SWD	L-12782	2012 Peterbilt	2012	10/21/2011		3BPZL50XXCF155895		230,250.00	am	
SWD	L-12819	30 Cy Open Top Roll-Off Container	2012	10/28/2011				5,691.34	am	
SWD	L-12820	30 Cy Open Top Roll-Off Container	2012	10/28/2011				5,691.33	am	
SWD	L-12821	30 Cy Open Top Roll-Off Container	2012	10/28/2011				5,691.33	am	
SWD	L-13258	2013 Freightliner Roll-Off Hook/Cable	2012	6/22/2012		1FVHG5B85DHBZ7787		146,975.00	am	
SWD	L-13302	1- 36 Yd Waste Receiving Box	2012	6/28/2012				8,389.00	am	
SWD	L-13327	2- 30 Yd Recycle Receiver Roll Off Boxes	2013	7/20/2012				13,500.00	am	
SWD	L-13385	2- 30 Yd Recycle Receiver Roll-Off Boxes	2013	10/5/2012				13,500.00	am	
SWD	L-14000	25 Cy Refuse Compactor/Receiver	2014	10/18/2013		LS12785		19,904.90	am	
SWD	L-14715	20 Cy Roll Off Recycle Container	2016	8/24/2015				6,553.48	am	
SWD	L-14732	2015 Mack Roll Off Truck	2015	2/13/2015		1M2AX04C1FM022719		169,194.00	am	
SWD	L-14743	2014 Caterpillar Backhoe 420F	2015	2/20/2015		SKR04264		90,842.00	am	
SWD	L-14904	2016 International Terrastar Container	2016	7/31/2015		1HTJSSKK1GH165644		81,822.00	am	
SWD	L-14905	20 Cy Roll Off Recycle Container	2016	8/24/2015				6,553.48	am	
SWD	L-15180	2016 Ford F-150 2Wd Reg Cab	2016	3/4/2016		1FTMF1C87GKD34449		24,878.00	am	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
SWD	L-15181	2016 Ford F-150 2Wd Reg Cab	2016	3/4/2016		1FTMF1C83GKD34450		24,878.00	am	
SWD	L-15394	2015 Crane Carrier Let2-26	2016	6/30/2016		1H9AACAC1G1674215		266,228.05	am	
SWD	L-15395	2015 Crane Carrier Let2-30	2016	6/30/2016		1H9AACAC3G1674217		251,644.09	am	
SWD	L-15396	2015 Crane Carrier Let2-26	2016	6/30/2016		1H9AACAC3G1674216		266,228.05	am	
SWD	L-15397	2015 Crane Carrier Let2-30	2016	6/30/2016		1HPAACAC3G1674218		251,644.09	am	
SWD	L-15409	40 Cy Roll Off Containers	2016	1/29/2016				5,000.00	am	
SWD	L-15410	40 Cy Roll Off Container	2016	1/29/2016				5,000.00	am	
SWD	L-15411	40 Cy Roll Off Containers	2016	1/29/2016				5,000.00	am	
SWD	L-15650	Scorpion 31 Yd Side Load Body	2017	12/29/2016		SC-ASL-0667		107,130.00	am	
SWD	L-15656	Self Contained Compactor	2017	5/18/2017		15182		20,222.86	am	
SWD	L-15657	Self Contained Compactor	2017	5/18/2017		15183		20,222.87	am	
SWD	L-15658	Self Contained Compactor	2017	5/18/2017		15175		20,222.87	am	
SWD	L-15659	30 Cy Open Top Roll Off Container	2017	5/18/2017				5,729.00	am	
SWD	L-15660	30 Cy Open Top Roll Off Container	2017	5/18/2017				5,729.00	am	
SWD	L-15702	Rf4500Rds Allison Transmission	2017	6/29/2017		6610220703		6,295.00		am
SWD	L-15905	2019 International 4400 Sba 4X2 Grapple	2019	7/31/2018		3HAMKTAR2KL498259		173,520.03	am	
SWD	L-16052	2019 Peterbilt	2019	12/4/2018		3BPDL70X0KF104197		299,325.00	am	
SWD	L-16053	2019 Peterbilt	2019	12/4/2018		3BPDL70X2KF104198		299,325.00	am	

LOCATION DESC	ASSET	DESCRIPTION	FY	DATE ACQ	CIP	SERIAL/PARCEL	LOCATION MEMO	ACQ COST	INITIAL	
									IN-SERVICE	DISPOSE
SWD	L-16058	2019 Peterbilt	2019	12/28/2018		3BPDL70X2KF104458		248,198.00	an	
SWD	L-1817	36 Cu. Sq. Yd. Type Compaction Body	2000	4/6/2000		WB20000 377-BODY		58,500.00	an	
SWD	L-1820	36 Cu Sq. Yd. Type Compaction Body	2000	5/24/2000		WB200000387		58,500.00	an	
SWD	L-1821	28 Cubic Yard Self Contained Compactor	2000	3/24/2000		SCP0653		14,540.00	an	
SWD	L-39	One Cable Hoist Mechanism 75,000#	2002	8/24/2001				14,820.00		an
SWD	L-8428	Leachate Evaporative Pond	1996	1/1/1996				86,319.98	an	
SWD	L-9090	2005 Peterbilt Grappler Truck	2005	2/28/2005		2NPLHD8XX5M884370		123,652.00	an	
SWD	L-9092	2005 Peterbilt Grappler Truck	2005	2/28/2005		2NPLHD8X15M884368		123,652.00	an	
SWD	L-9093	2005 Peterbilt Grappler Truck	2005	2/28/2005		2NPLHD8XX5M884367		123,652.00	an	


 <Signature> Assets Certified by Department Director


 <Date>

**LINKED MINUTES OF A REGULAR MEETING OF THE CITY COUNCIL OF THE
CITY OF CARLSBAD, NEW MEXICO, HELD IN THE JANELL WHITLOCK
MUNICIPAL COMPLEX BUILDING ON OCTOBER 24, 2023 AT 6:00 P.M.**

Present:	Dale Janway	Mayor
	Lisa A. Anaya Flores	Councilor
	Edward T. Rodriguez	Councilor
	Jason O. Chavez	Councilor
	Wesley A. Carter	Councilor
	Mark C. Walterscheid	Councilor
	Jeff Forrest	Councilor
	Karla Niemeier	Councilor
	Judith E. Waters	Councilor
Absent:		
Also Present:	John Lowe	City Administrator
	K.C. Cass	Deputy City Administrator
	Ted Cordova	Deputy City Administrator
	Wendy Austin	Deputy City Administrator
	Denise Madrid-Boyea	City Attorney
	Nadine Mireles	City Clerk
	Angie Barrios-Testa	Director of Municipal Services
	Mike Abell	Director of Utilities
	Wayne Hatfield	IT Director
	Allan Henriksen	IT Technician
	Melissa Salcido	Finance Director
	Ken Ahrens	Fire Chief
	Jeff Patterson	Planning Director
	Shane Skinner	Police Chief
	Patrick Cass	Public Works Director
	Joshua Moore	Transit Director
	Jim Waters	Citizen
	Therese Rodriguez	Citizen
	Anthony Foreman	Citizen
	Jesus Juarez	Citizen
	Juanita Whgyles	Citizen
	Bradley Bishop	Citizen
	Chester Miller	Citizen
	Elvira VanPatten	Citizen
	Jose Hernandez	Citizen
	George Dunagan	Citizen
	Luz Tatum	Citizen

Time Stamps and headings below correspond to recording of meeting and the recording is hereby made a part of the official record.

0:00:04 Invocation – Pledge of Allegiance

0:00:38 **1. APPROVAL OF AGENDA**

0:00:40 **MOTION**

The motion was made by Councilor Carter and seconded by Councilor Rodriguez to approve the Agenda.

0:00:45 **VOTE**

The vote was as follows: Yes - Rodriguez, Forrest, Niemeier, Walterscheid, Anaya-Flores, Chavez, Waters, Carter; No - None; Absent - None; the motion carried.

0:00:58 **2. CONSIDER APPROVAL OF CANCELLATION OF CITY COUNCIL MEETINGS FOR NOVEMBER 28, 2023 AND DECEMBER 26, 2023**

Mr. Lowe said this is a request to cancel the Council meetings surrounding the holidays. He said historically these meetings have been cancelled each year.

0:01:26 **MOTION**

The motion was made by Councilor Niemeier and seconded by Councilor Rodriguez to approve of the cancellation of City Council Meetings for November 28, 2023 and December 26, 2023.

0:01:32 **VOTE**

The vote was as follows: Yes - Rodriguez, Forrest, Niemeier, Walterscheid, Anaya-Flores, Chavez, Waters, Carter; No - None; Absent - None; the motion carried.

0:01:45 **3. CITY OF CARLSBAD FINANCIALS - SEPTEMBER 2023**

Mrs. Salcido reviewed the revenues and expenditures as of September 2023 for the General Fund and selected Enterprise and Special Funds contained within the City Budget.

0:03:15 **4. ROUTINE AND REGULAR BUSINESS**

- A. Minutes of the Regular City Council Meeting held on October 10, 2023
- B. City Personnel Report
- C. Purchasing
 - 1) Consider Approval to Advertise Request for Proposals for Professional Pyrotechnic Firm for Annual Fourth of July Fireworks show at Lake Carlsbad
 - 2) Consider Approval to Award Bid 2023-11 for Old Cavern Area Waterline Replacement project to J & H Services
- D. Contracts and Agreements

- 1) Consider Approval of extension to the Agreement between the City of Carlsbad and Becky Thompson for Concession Services at the Bob Forrest Sports Complex
- 2) Consider Approval of Memorandum of Understanding between the City of Carlsbad and Eddy County regarding the RAVE Emergency Notification System
- E. Monthly Reports
 - 1) Community Development Department September 2023
 - 2) Municipal Court Department September 2023
 - 3) Municipal Services Department September 2023
 - 4) Transportation and Facilities Department September 2023
 - 5) Utilities Department September 2023
- F. Set the Date: November 14, 2023
 - 1) Ordinance establishing a Historic Preservation Advisory Board, providing the membership of said board and defining its duties and responsibilities and repealing other Ordinances in conflict with this Ordinance

0:03:33 **Mayor Janway asked Mr. Lowe to briefly discuss Agenda item C2, Consider Approval to Award Bid 2023-11 for Old Cavern Area Waterline Replacement project to J & H Services.**

Mr. Lowe said this project includes the installation of 7,913 linear ft. of 12-inch waterline from the intersection of Farris and National Parks Highway to Old Cavern Highway and Chapman Road. He said this project also includes 10,300 linear ft. of 21-inch sewer pipe and 27 manholes. **Mr. Lowe** said the City of Carlsbad received two bids and recommends awarding the bid to J & H Services in the amount of \$4.6 million.

Councilor Walterscheid asked when the project would begin. **Mr. Lowe** said with the approval of Council, pre-construction meetings with J & H Services will begin and once everything is finalized, J & H Services will get a notice to proceed.

0:04:45 **MOTION**

The motion was made by Councilor Rodriguez and seconded by Councilor Forrest to approve Routine and Regular Business.

0:04:55 **VOTE**

The vote was as follows: Yes - Rodriguez, Forrest, Niemeier, Walterscheid, Anaya-Flores, Chavez, Waters, Carter; No - None; Absent - None; the motion carried.

0:05:14 **5. CONSIDER APPROVAL OF REQUEST FROM STEVENS INN FOR A TRANSFER OF OWNERSHIP OF DISPENSER LIQUOR LICENSE NO 0914 LOCATED AT 1829 S CANAL APPLICANT: ROBERT FORREST JR.**

Mr. Lowe said the applicant is transferring ownership. He said a public hearing was held on October 18, 2023 with no oppositions.

0:05:54 **MOTION**

The motion was made by Councilor Walterscheid and seconded by Councilor Chavez to approve of request from Stevens Inn for a Transfer of Ownership of Dispenser Liquor License No 0914 located at 1829 S Canal Applicant: Robert Forrest Jr.

0:06:01 **VOTE**

The vote was as follows: Yes - Rodriguez, Niemeier, Walterscheid, Anaya-Flores, Chavez, Waters, Carter; No - None; Abstain - Forrest; Absent - None; the motion carried.

0:06:20 **6. CONSIDER APPROVAL OF ACCEPTANCE OF DEPARTMENT OF FINANCE AND ADMINISTRATION GRANT AGREEMENT FOR THE DARK CANYON BRIDGE PLANNING PROJECT**

Mrs. Barrios-Testa said this is a grant award for matching funds. She said on August 31, 2023, the Department of Finance released a second round of matching funds that are available for projects that were federally funded. She said the City qualified for the RAISE project that was applied for last year but were not able to spend the funds because of the amount of time to complete the grant agreement process. She said this will be for the amount of \$275,002 that will off-set the City's funding required for this project.

Councilor Walterscheid said he thought the award was for \$10 million. **Mrs. Barrios-Testa** said that amount was made available by the legislative funding. **Councilor Walterscheid** asked what the cost of the project is. **Mrs. Barrios-Testa** said it is about \$1.1 million.

0:08:01 **MOTION**

The motion was made by Councilor Carter and seconded by Councilor Rodriguez to approve of acceptance of Department of Finance and Administration Grant Agreement for the Dark Canyon Bridge Planning Project.

0:08:08 **VOTE**

The vote was as follows: Yes - Rodriguez, Forrest, Niemeier, Walterscheid, Anaya-Flores, Chavez, Waters, Carter; No - None; Absent - None; the motion carried.

0:08:21 **7. CONSIDER APPROVAL OF RESOLUTION 2023-64, A RESOLUTION AMENDING RESOLUTION 2023-58 AUTHORIZING SUBMISSION OF A NEW MEXICO 2023 COMMUNITY DEVELOPMENT BLOCK GRANT TO THE NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION**

Mrs. Barrios-Testa said this is a request to amend Resolution 2023-58. She said the application included funds that were coming in from Aging and Long-term Services as leveraging. She said the DFA requested to show the entire amount in the Resolution, therefore this is to correct it. **Mrs. Barrios-Testa** said the amount of the project with the Aging and Long-term Services funding brings the total to \$2.29 million.

0:09:28 **MOTION**

The motion was made by Councilor Rodriguez and seconded by Councilor Niemeier to approve of Resolution 2023-64, a Resolution amending Resolution 2023-58 authorizing submission of a New Mexico 2023 Community Development Block Grant to the New Mexico Department of Finance and Administration.

0:09:34 **VOTE**

The vote was as follows: Yes - Rodriguez, Forrest, Niemeier, Walterscheid, Anaya-Flores, Chavez, Waters, Carter; No - None; Absent - None; the motion carried.

0:09:50 **8. CONSIDER APPROVAL OF RESOLUTION 2023-65, A RESOLUTION REQUIRING THE REMOVAL OF THE RUINED, DAMAGED OR DILAPIDATED BUILDING OR STRUCTURE, RUINS, RUBBISH, WRECKAGE, AND DEBRIS AT 1916 W LEA STREET OWNER: ERICA CORRALEZ C/O JESUS JUAREZ**

Mrs. Madrid-Boyea said there appears to be a dilapidated structure on the property as well as an abandoned recreational vehicle filled with junk, debris, and weeds. She said the Eddy County Assessor's Office lists Erica Corralez c/o Jesus Juarez as owning or having an interest in the property. **Mrs. Madrid-Boyea** said the property is not secured and is considered a nuisance. She said there is rubbish stored inside a dilapidated recreational vehicle. She said on October 4, 2023, the Deputy Planning Director and Building Inspector met with the owner to discuss the property. She said a Notice of Violation was mailed to the owner in July 2023 and a verbal warning was given on October 4, 2023. **Mrs. Madrid-Boyea** said the property has been inspected by Code Enforcement, the Building Inspector, and the Fire Chief, and they found the property remains out of compliance with applicable codes. She said the Fire Chief found that the property presents an extreme fire hazard for responding firefighters and emergency personnel and recommends the buildings be demolished, the property be cleaned, and the debris be removed. **Mrs. Madrid-Boyea** said a Resolution has been prepared for Council consideration which would require the owner to remove all ruins, dilapidated structures, rubbish, wreckage, debris, and weeds from the property within 30 days of service of the Resolution.

Councilor Forrest asked if the building is unsafe. **Mrs. Madrid-Boyea** said yes, although they have cleaned a lot of the outside, the structure itself has some issues.

Jesus Juarez said he got ahold of this property in April 2023. He said he has been struggling with other personal things and he has tried to start the process of getting the house in his name. He said he and his sons have worked on cleaning the outside of the property and recently started on the inside of the house. **Mr. Juarez** said he is a single father and he has tried to reach out to organizations for help.

Councilor Forrest said he can tell Mr. Juarez has been cleaning the property. He asked what are the main expenses he has to fix. **Mr. Juarez** said he was told they want to tear everything down and charge \$35,000 for it.

Juanita Whglyes said she has tried to help as much as she can. She said she is trying to find someone to help with the clean-up.

Councilor Walterscheid asked how long would it take for the appropriate clean-up. **Mr. Juarez** said possibly six months.

Councilor Niemeier said the Building Inspector has already condemned the house. She asked if a house has been condemned, can someone correct everything enough to make it livable. **Mr. Patterson** said the Building Inspector has made his report and he red-tagged the property which deems it uninhabitable. He said upon the review, the Building Inspector suggests it to be tore down. **Mr. Patterson** said there are some things a home owner can do to fix the property and bring it to code, but they would need licensed contractors to fix it. He said it can be fixed but it would take a lot of money to do so.

Councilor Rodriguez said six months seems like a long time for the condition the house is in. He asked if there is any way they could move a little faster on the clean-up. **Mr. Juarez** said he is asking for any extra time.

0:27:35 **MOTION**

The motion was made by Councilor Rodriguez and seconded by Councilor Niemeier to table Resolution 2023-65, a Resolution requiring the removal of the ruined, damaged or dilapidated building or structure, ruins, rubbish, wreckage, and debris at 1916 W Lea Street Owner: Erica Corralez c/o Jesus Juarez, for four months and get the property reinspected at that time.

0:28:20 **VOTE**

The vote was as follows: Yes - Rodriguez, Forrest, Niemeier, Walterscheid, Anaya-Flores, Chavez, Waters, Carter; No - None; Absent - None; the motion carried.

0:28:42 **9. CONSIDER APPROVAL OF RESOLUTION 2023-66, A RESOLUTION REQUIRING THE REMOVAL OF THE RUINED, DAMAGED OR DILAPIDATED BUILDING OR STRUCTURE, RUINS, RUBBISH, WRECKAGE AND DEBRIS AT LOTS 15,16,17 & 18, BLOCK D, JOEL SUBDIVISION (EAST OF 909 LOVING AVENUE) OWNER: THREE RIVERS TRUCKING INC**

Mrs. Madrid-Boyea said there appears to be a dilapidated structure on the property as well as junk, debris, trash, and an inoperable vehicle. She said the Eddy County Assessor's Office lists Three Rivers Trucking Inc. as owning or having an interest in the property. **Mrs. Madrid-Boyea** said the property is not secured and it has not been maintained in years. She said a Notice of Violation was mailed to the owner on August

14, 2023. **Mrs. Madrid-Boyea** said the property has been inspected by Code Enforcement, the Building Inspector, and the Fire Chief, and they found the property remains out of compliance with applicable codes. She said the Fire Chief found that the property presents an extreme fire hazard for responding firefighters and emergency personnel and recommends the buildings be demolished, the property be cleaned, and the debris be removed. **Mrs. Madrid-Boyea** said a Resolution has been prepared for Council consideration which would require the owner to remove all ruins, dilapidated structures, rubbish, wreckage, debris, and weeds from the property within 30 days of service of the Resolution.

0:32:09 **MOTION**

The motion was made by Councilor Carter and seconded by Councilor Rodriguez to approve of Resolution 2023-66, a Resolution requiring the removal of the ruined, damaged or dilapidated building or structure, ruins, rubbish, wreckage and debris at Lots 15,16,17, & 18, Block D, Joel Subdivision (East of 909 Loving Avenue) Owner: Three Rivers Trucking Inc.

0:32:19 **VOTE**

The vote was as follows: Yes - Rodriguez, Forrest, Niemeier, Walterscheid, Anaya-Flores, Chavez, Waters, Carter; No - None; Absent - None; the motion carried.

0:32:59 **10. CONSIDER APPROVAL OF RESOLUTION 2023-67, A RESOLUTION REQUIRING THE REMOVAL OF THE RUINS, RUBBISH, WRECKAGE, DEBRIS OR WEEDS AT 1008 BIRCH LANE OWNER: JAMES DICKMAN**

Mrs. Madrid-Boyea said there appears to be a residence on the property as well as a large amount of junk and debris. She said the Eddy County Assessor's Office lists James Dickman as owning or having an interest in the property. She said the owner's son, Jason Dickman, has been contacted and has indicated that the owner is deceased. She said a Notice of Violation was mailed on August 10, 2023. **Mrs. Madrid-Boyea** said the property has been inspected by Code Enforcement and the Fire Marshall, and they found the property remains out of compliance with applicable codes. She said the Fire Marshall found that the property presents an extreme fire hazard for responding firefighters and emergency personnel and recommends the property be cleaned, and the weeds, trash, and debris be removed. **Mrs. Madrid-Boyea** said a Resolution has been prepared for Council consideration which would require the owner to remove all ruins, rubbish, wreckage, debris, and weeds from the property within 30 days of service of the Resolution.

Councilor Walterschied asked if the integrity of the house is at risk. **Mrs. Madrid-Boyea** said no, the outside is what is being asked to clean-up.

0:35:42 **MOTION**

The motion was made by Councilor Rodriguez and seconded by Councilor Niemeier to approve of Resolution 2023-67, a Resolution requiring the removal of the ruins, rubbish, wreckage, debris or weeds at 1008 Birch Lane Owner: James Dickman.

0:35:57 **VOTE**

The vote was as follows: Yes - Rodriguez, Forrest, Niemeier, Walterscheid, Anaya-Flores, Chavez, Waters, Carter; No - None; Absent - None; the motion carried.

0:36:12 **11. CONSIDER APPROVAL OF ORDINANCE 2023-20, AN ORDINANCE AMENDING A PORTION OF SECTION 63(A) AND (B) OF CHAPTER 34 OF THE CODE OF ORDINANCES, REGARDING THE PROXIMITY OF WELLS, TANKS OR PIPELINES TO BUILDINGS**

0:36:37 **A. Public Hearing**

Mrs. Madrid-Boyea said this item involves a proposed amendment to Section 63(a) and (b) of Chapter 34 of the Code of the Ordinances of the City of Carlsbad, regarding the proximity of wells, tanks, or pipelines to commercial buildings. She said currently, the distance may be no closer than 500 ft. to any existing commercial building. She said the Ordinances proposed to be amended to allow a distance no closer than 400 ft. to an existing commercial building. She said the remaining provisions of Section 63 of Chapter 34 should remain in full force and effect, including a distance of no closer than 500 ft. to an existing residence. She said the Council may still require a greater distance than 500 ft. to either a residence or 400 ft. to an existing commercial building depending on the circumstances.

0:38:16 **Mayor Janway asked if anyone would like to speak regarding the Ordinance.**

Bradley Bishop came to the podium and said this process is due to a mistake. He said Mewbourne Oil Company permitted a well, contacted the service owner and gained approval, and used a map from the NMOCD that was incorrect. He said he supports this Ordinance and recognizes that 400 ft. is not a big change.

Councilor Walterscheid asked Mr. Bishop if he has ever been in close proximity to these wells during a flare. **Mr. Bishop** said yes. **Councilor Walterscheid** said why would a home owner want their residence closer to these wells when there is already a large amount of heat in a 500 ft. distance. He said the flares are tremendous and are much more than what they ever used to be. **Councilor Walterscheid** said he believes 500 ft. is already too close.

Councilor Forrest said this Ordinance originally came in place in the early 2000s based off an issue with the well that blew up outside of town, which was very close to burning down multiple structures. He said 500 ft. was the minimum. He said he saw the map Mewbourne Oil Company used and it was noticeable that it was too close. **Councilor**

Forrest said this is a bad idea for our City and he sympathizes that a mistake was made and will cost money, however we need to protect our citizens.

Councilor Rodriguez said he was a member of the Oil and Gas Committee in 2003 and at the time, the major consideration were the homes. He said there was a lot of discussion on the distance and 500 ft. was what was agreed on. He said for a point of clarity, the 400 ft. is not to a home, it is to a commercial building.

0:44:19 **Mayor Janway** asked if anyone would like to speak regarding the Ordinance. No one appeared and the Mayor declared the public hearing closed and reconvened the Council into regular session.

0:44:23 **B. Approval of Ordinance**

0:44:25 **MOTION**

The motion was made by Councilor Forrest and seconded by Councilor Anaya-Flores to deny Ordinance 2023-20, an Ordinance amending a portion of Section 63(a) and (b) of Chapter 34 of the Code of Ordinances, regarding the proximity of wells, tanks or pipelines to buildings.

0:44:39 **VOTE**

The vote was as follows: Yes - Forrest, Niemeier, Walterscheid, Anaya-Flores, Chavez, Waters, Carter; No - Rodriguez; Absent - None; the motion carried.

0:45:10 **12. CONSIDER APPROVAL OF ORDINANCE 2023-21 AN ORDINANCE REZONING PART OF "C-2" COMMERCIAL 2 DISTRICT TO "R-2" RESIDENTIAL 2 DISTRICT FOR AN APPROXIMATELY 0.16 ACRE PROPERTY LOCATED AT 513 S ALAMEDA STREET APPLICANT: CITY OF CARLSBAD**

0:45:34 **A. Public Hearing**

Mr. Patterson said the property to the north is zoned "C-1" Commercial 1 District and the properties to the south and east are zoned "C-2" Commercial 2 District, and the property to the west is zoned "R-2" Residential 2 District, therefore this request would not create a spot-zone. He said this item was brought before the Planning & Zoning Commission at the September 11, 2023 meeting, and the body considered the item and recommends approval with a vote of four in favor of approval, none against, and one absent.

0:46:37 **Mayor Janway** asked if anyone would like to speak regarding the Ordinance.

Chester Miller said Mt. Olive Baptist Church was thrown into a commercial Ordinance but believes it should be residential for tax and insurance purposes. He said there is no commercial business at the church.

0:47:44 **B. Approval of Ordinance**

Councilor Walterscheid asked if churches are considered commercial. **Mrs. Madrid-Boyea** said yes, they can be considered commercial, but this church is in a residential area.

0:49:03 **MOTION**

The motion was made by Councilor Chavez and seconded by Councilor Niemeier to approve of Ordinance 2023-21 an Ordinance rezoning part of "C-2" Commercial 2 District to "R-2" Residential 2 District for an approximately 0.16 acre property located at 513 S Alameda Street Applicant: City of Carlsbad

0:49:07 **VOTE**

The vote was as follows: Yes - Rodriguez, Forrest, Niemeier, Walterscheid, Anaya-Flores, Chavez, Waters, Carter; No - None; Absent - None; the motion carried.

0:49:22 **13. CONSIDER APPROVAL OF ORDINANCE 2023-22, AN ORDINANCE REZONING PART OF "R-1" RESIDENTIAL 1 DISTRICT TO "C-1" COMMERCIAL 1 DISTRICT FOR AN APPROXIMATELY 0.24 ACRE PROPERTY LOCATED AT 400 KIRCHER STREET APPLICANT: JOSE HERNANDEZ**

0:49:48 **A. Public Hearing**

Mr. Patterson said the properties to the north, south, and east are all zoned "R-1" Residential 1 District, and the properties to the west are zoned "C-2" Commercial 2 District, so this request would create a spot zone. He said this item was brought before the Planning and Zoning Commission at the September 11, 2023 meeting and the body considered the item and recommends approval with a vote of four in favor of approval, none against, and one absent.

Councilor Walterscheid asked if this property has a business on it. **Mr. Patterson** said no, this property has a residence on it.

Councilor Niemeier asked what they are wanting to do with the property. **Mr. Patterson** said he believes the applicant stated that he wants to place a food truck on the property. **Councilor Niemeier** said once it is changed, it is changed permanently. **Mr. Patterson** said "C-1" allows limited commercial and if approved, anything allowed in "C-1" would be allowed to take place at the property.

Councilor Chavez asked if a conditional use permit can be issued instead. **Mr. Patterson** said a conditional use permit does not allow the use that he is proposing in an "R-1".

Elvira VanPatten came to the podium as a translator for Jose Hernandez. **Ms. VanPatten** said this property was commercial in the past and Kircher St. is all businesses. She said Mr. Hernandez lives at this property and wants to change the zoning because it is a very populated area and wants to take advantage of the opportunity.

0:54:05 **Mayor Janway asked if anyone would like to speak regarding the Ordinance. No one appeared and the Mayor declared the public hearing closed and reconvened the Council into regular session.**

0:54:13 **B. Approval of Ordinance**

Councilor Niemeier asked Mr. Patterson if this property was previously commercial. **Mr. Patterson** said he is not aware of it being commercial. He said he remembers the Planning Department had to do a lot line adjustment to draw the property lines for the residence and applied the "R-1" zoning at the owners request at the time.

0:55:50 **MOTION**

The motion was made by Councilor Carter and seconded by Councilor Forrest to deny Ordinance 2023-22, an Ordinance rezoning part of "R-1" Residential 1 District to "C-1" Commercial 1 District for an approximately 0.24 acre property located at 400 Kircher Street Applicant: Jose Hernandez

0:56:25 **VOTE**

The vote was as follows: Yes - Rodriguez, Forrest, Niemeier, Walterscheid, Anaya-Flores, Chavez, Waters, Carter; No - None; Absent - None; the motion carried.

0:56:47 **14. CONSIDER APPROVAL OF ORDINANCE 2023-23, AN ORDINANCE REZONING PART OF "R-1" RESIDENTIAL 1 DISTRICT TO "R-R" RURAL RESIDENTIAL DISTRICT FOR AN APPROXIMATELY 1.766 ACRE PROPERTY LOCATED EAST OF HAMILTON STREET APPLICANT: MARTIN FARMS SUBDIVISION, INC**

0:57:12 **A. Public Hearing**

Mr. Patterson said the properties to the south, east, and west are zoned "R-1" Residential 1 District and the properties to the north are zoned "R-R" Rural Residential District, therefore this request would not create a spot zone. He said this item was brought before the Planning & Zoning Commission at the September 11, 2023 meeting and the body considered the item and recommends approval with a vote of three in favor of approval, one against, and one absent.

Councilor Niemeier asked what do they plan on doing with the property. **Mr. Patterson** said the applicants are planning to place a self-storage facility on the property.

Mayor Janway asked if anyone would like to speak regarding the Ordinance. **George Dunagan** came to the podium and said he is an agent for Martin Farms Subdivision, Inc. He said the owners believe this is a good business opportunity.

Councilor Forrest asked if the owners want to build houses around the storage unit in the future. **Mr. Dunagan** said yes, there is a planned easement extension on Hamilton St. that would go to the property.

Luz Tatum said there is already a storage unit next to Walmart and there are others in the area. She said she does not think it is feasible for a neighborhood.

Councilor Anaya-Flores said since it is a commercial property, would it not stay commercial since there is money being made. **Mr. Patterson** said according to the current zoning Ordinance, Rural Residential does allow limited commercial enterprise.

1:03:37 **Mayor Janway asked if anyone else would like to speak regarding the Ordinance. No one appeared and the Mayor declared the public hearing closed and reconvened the Council into regular session.**

1:03:38 **B. Approval of Ordinance**

1:03:41 **MOTION**

The motion was made by Councilor Carter and seconded by Councilor Rodriguez to approve of Ordinance 2023-23, an Ordinance rezoning part of "R-1" Residential 1 District to "R-R" Rural Residential District for an approximately 1.766 acre property located East of Hamilton Street Applicant: Martin Farms Subdivision, Inc

1:03:46 **VOTE**

The vote was as follows: Yes - Rodriguez, Forrest, Niemeier, Walterscheid, Chavez, Waters, Carter; No - Anaya-Flores; Absent - None; the motion carried.

1:04:02 **15. COUNCIL COMMITTEE REPORTS**

Councilor Chavez said he recently visited Austria for the United Nations Conference for the International Atomic Energy Association. He said he met with multiple counterparts around the world to discuss hosting communities to engaging with government industries. **Councilor Chavez** said a global partnership was created for nuclear communities, with Carlsbad being involved. He said he met with multiple governments and discussed nuclear disposal.

1:07:39 **Mayor Janway asked if anyone in the audience would like to address the Council.**

Luz Tatum spoke about children's safety on Lea St. and her issues with Carlsbad Police Department. She said the school zone safety lights were never redone for Cottonwood Elementary. She said the school zone lights are not far enough apart. **Ms. Tatum** said the crossing guards leave before some children are released from school. She said she is being criminalized for advocating for the safety issues. She said the school zone lights need to be replaced or moved.

1:10:49 **16. ADJOURN**

1:10:52 **MOTION**

The motion was made by Councilor Anaya-Flores and seconded by Councilor Waters to adjourn.

1:10:59 **VOTE**

The vote was as follows: Yes - Rodriguez, Forrest, Niemeier, Walterscheid, Anaya-Flores, Chavez, Waters, Carter; No - None; Absent - None; the motion carried.

1:11:11 **Adjourn**

There being no further business, the meeting was adjourned at 7:11 p.m.

Dale Janway, Mayor

ATTEST:

Nadine Mireles, City Clerk

**LINKED MINUTES OF A SPECIAL MEETING OF THE CITY COUNCIL OF THE
CITY OF CARLSBAD, NEW MEXICO, HELD IN THE JANELL WHITLOCK
MUNICIPAL COMPLEX BUILDING ON NOVEMBER 1, 2023 AT 4:00 P.M.**

Present:	Lisa A. Anaya Flores	Councilor
	Edward T. Rodriguez	Mayor Pro-Tem
	Jason O. Chavez	Councilor
	Wesley A. Carter	Councilor
	Jeff Forrest	Councilor
	Karla Niemeier	Councilor
Absent:	Dale Janway	Mayor
	Mark C. Walterscheid	Councilor
	Judith E. Waters	Councilor
Also Present:	John Lowe	City Administrator
	K.C. Cass	Deputy City Administrator
	Denise Madrid-Boyea	City Attorney
	Nadine Mireles	City Clerk
	Melissa Salcido	Finance Director
	Jeff Patterson	Planning Director
	Shane Skinner	Police Chief

Time Stamps and headings below correspond to recording of meeting and the recording is hereby made a part of the official record.

0:00:00 **Call Meeting to Order**

0:00:05 Invocation - Pledge of Allegiance

0:00:46 **1. APPROVAL OF AGENDA**

0:00:46 **MOTION**

The motion was made by Councilor Carter and seconded by Councilor Chavez to approve the Agenda.

0:00:49 **VOTE**

The vote was as follows: Yes - Forrest, Niemeier, Anaya-Flores, Chavez, Carter; No - None; Absent - Walterscheid, Waters; the motion carried.

0:01:00 **2. CONSIDER APPROVAL OF RESOLUTION 2023-68, A RESOLUTION MAKING CERTAIN BUDGETARY ADJUSTMENTS TO THE 2023-24 FISCAL YEAR BUDGET**

Mrs. Salcido reviewed the revenue and expenditures making certain Budgetary Adjustments to the 2024 Fiscal Year Budget highlighting the General Fund, the Airport Improvement Fund, the Landfill Construction Fund, and the Sports Complex Fund.

0:03:43 **MOTION**

The motion was made by Councilor Forrest and seconded by Councilor Carter to approve of Resolution 2023-68, a Resolution making certain Budgetary Adjustments to the 2023-24 Fiscal Year Budget.

0:03:48 **VOTE**

The vote was as follows: Yes - Forrest, Niemeier, Anaya-Flores, Chavez, Carter; No - None; Absent - Walterscheid, Waters; the motion carried.

0:04:03 **3. CONSIDER APPROVAL OF REQUEST FROM GOLF SOCIETY FOR A TRANSFER OF OWNERSHIP AND CHANGE OF LOCATION OF INTER-LOCAL DISPENSER LIQUOR LICENSE NO 28071 WITH ON-PREMISES CONSUMPTION LOCATED AT 1609 W PIERCE STREET APPLICANT: FOREMAN HOLDINGS, LLC**

Mr. Lowe said this license is being transferred from Farina Alto Pizzeria & Wine Bar located in Albuquerque, NM. He said a public hearing was held on October 30, 2023, with no oppositions to this proposed transfer.

0:04:48 **MOTION**

The motion was made by Councilor Chavez and seconded by Councilor Niemeier to approve of request from Golf Society for a transfer of ownership and change of location of Inter-Local Dispenser Liquor License No 28071 with on-premises consumption located at 1609 W Pierce Street Applicant: Foreman Holdings, LLC.

0:04:55 **VOTE**

The vote was as follows: Yes - Forrest, Niemeier, Anaya-Flores, Chavez, Carter; No - None; Absent - Walterscheid, Waters; the motion carried.

0:05:03 **4. ADJOURN**

0:05:06 **MOTION**

The motion was made by Councilor Carter and seconded by Councilor Forrest to adjourn.

0:05:11 **VOTE**

The vote was as follows: Yes - Forrest, Niemeier, Anaya-Flores, Chavez, Carter; No - None; Absent - Walterscheid, Waters; the motion carried.

0:05:19 **Adjourn**

There being no further business, the meeting was adjourned at 4:05 p.m.

Dale Janway, Mayor

ATTEST:

Nadine Mireles, City Clerk

DRAFT

CITY OF CARLSBAD
PERSONNEL REPORT

November 14, 2023

APPOINTMENTS:

<u>NAME</u>	<u>DATE</u>	<u>DEPARTMENT</u>	<u>CLASSIFICATION</u>
None			

TERMINATIONS:

<u>NAME</u>	<u>DATE</u>	<u>DEPARTMENT</u>	<u>CLASSIFICATION</u>	<u>REASON</u>
Isaiah Alanzo	10/20/23	Riverwalk	Seasonal Recreation Attendant	Resigned
Michaela Aycock	11/06/23	Municipal Court	BPA Intern	Resigned
Jose Barraza	10/29/23	Golf	Caretaker	Resigned
Kyle Marksteiner	10/20/23	Executive	Public Information Officer	Resigned
Michael Olivares	10/23/23	Police	Patrolman 1, uncertified	Resigned

INTERNAL TRANSFERS AND PROMOTIONS:

<u>NAME</u>	<u>DATE</u>	<u>DEPARTMENT</u>	<u>CLASSIFICATION</u>
Rashod Amos	10/23/23	Riverwalk	Recreation Attendant, on-call
Trace Hooten	10/31/23	Garage	Mechanic 2
Henry Morgan	10/31/23	Police	Patrolman 2 Senior

CITY OF CARLSBAD

AGENDA BRIEFING MEMORANDUM
PURCHASING RECOMMENDATION

Council Meeting Date: 11/14/2023

Department: Facility Maintenance	BY: Matt Fletcher, CPO	Date: 11/03/2023
-------------------------------------	---------------------------	---------------------

SUBJECT: Services
Description:
Award Bid for 16 foot drop deck trailer

*Usabeido
11/1/23*

SYNOPSIS: Qty <u>1</u>	Total Est. Cost	<u>\$ 27,600.00</u>	Total Actual Cost	<u>\$ 28,100.00</u>
Budgeted Yes	Est. City Share	<u>\$ 27,600.00</u>	Actual City Share	<u>\$ 28,100.00</u>
Account # <u>100905</u>		<u>\$ 27,600.00</u>		
Account # <u>100907</u>		<u>\$ 500.00</u>		
Account # _____		_____		
Account # _____		_____		
	TOTAL	<u>\$ 28,100.00</u>		

BACKGROUND, JUSTIFICATION AND IMPACT: (Safety and Welfare/Financial/Personnel/Infrastructure/etc.)

The City of Carlsbad conducted a bid to purchase an air-tow drop deck trailer that will be used to haul various heavy equipment and mobile staging used at City events throughout the year.

The City received six bids, with J & B Pavelka Inc. having the lowest responsive bid.

The City recommends awarding the bid to J & B Pavelka Inc., in the amount of \$28,100.

Requested action to be taken by Council: Select one	Council Action Taken: Select one	Date:
--	-------------------------------------	-------

Reviewed by City Administrator:

POST BID/RFP RECOMMENDATION Council Meeting Date:

Requested action to be taken by Council: Award Bid Number	2023-13	Council Action Taken: Select one	Date:
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ADDITIONAL INFORMATION:

Reviewed by City Administrator: /s/John Lowe 11/08/2023

Bid Number

2023-13

Date: 10/16/2023

Commodity: 16 Foot Drop Deck Trailer

Time: 2:00 pm

Bidder Name	Bid Amount	Campaign Contribution Form	Financial Disclosure Form	NM Resident Bidder	NOTES
J & B Pavelka Inc.	\$ 28,100.00	yes	yes	no	Available for immediate delivery
K & S Tractor Sales	\$ 25,553.00	no	yes	no	
Technology International	\$ 27,500.00	yes	yes	no	14 WEEKS DELIVERY
Aria Contracting Sales and Service	\$ 32,910.00	yes	yes	no	
Trademark Truck Sales	\$ 27,755.00	no	yes	no	
Phoenix Contracting	\$ 38,985.00	yes	yes	no	

CITY OF CARLSBAD

AGENDA BRIEFING MEMORANDUM
PURCHASING RECOMMENDATION

Council Meeting Date: 11/14/23

Department: Community Development	BY: Matt Fletcher, CPO	Date: 11/07/23
SUBJECT: Services Description: Award Bid for reroofing the Library and Museum Building		

*NSA bid?
11/7/23*

SYNOPSIS:	Qty <u>1</u>	Total Est. Cost	<u>\$ 897,234.84</u>	Total Actual Cost	<u>\$ 897,234.84</u>
Budgeted Yes		Est. City Share	<u>\$ 897,234.84</u>	Actual City Share	<u>\$ 897,234.84</u>
Account #	<u>100751</u>		<u>\$ 831,187.64</u>		
Account #	<u>101055</u>		<u>\$ 66,047.20</u>		
Account #	<u> </u>		<u> </u>		
Account #	<u> </u>		<u> </u>		
		TOTAL	<u>\$ 897,234.84</u>		

BACKGROUND, JUSTIFICATION AND IMPACT: (Safety and Welfare/Financial/Personnel/Infrastructure/etc.)

The City of Carlsbad solicited bids for the reroofing of the Library and Museum building on November 2, 2023. The City only received one bid from Hamilton Roofing in the amount of \$897,234.84 excluding NMGRT. The bid has been reviewed by the project engineer and is found to be responsive and in good order.

The City recommends awarding the bid to Hamilton Roofing.

Requested action to be taken by Council: Select one	Council Action Taken: Select one	Date:
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Reviewed by City Administrator:

POST BID/RFP RECOMMENDATION **Council Meeting Date:**

Requested action to be taken by Council: Award Bid Number	Council Action Taken: Select one	Date:
2023-15		

ADDITIONAL INFORMATION:

Reviewed by City Administrator: /s/John Lowe 11/08/2023

ATTACHMENT(S): Specifications Bid/RFP Summary Other: _____

Bid Number

2023-15

Date: 11/02/2023

Commodity: Reroof of Museum and Library Buildings

Time: 2:30 pm

Bidder Name

**Hamilton
Roofing**

Base Bid (Excluding NMGRT)

\$ 897,234.84

Addenda Acknowledgment

Yes

Bid Bond

Yes

NM Resident Business

Yes

MOLZENCORBIN

November 7, 2023

Ms. Angie Barrios-Testa
Municipal Services and Capital Programs Director
City of Carlsbad
101 N. Halagueño
Carlsbad, New Mexico 88221

**RE: City of Carlsbad – Carlsbad Museum and Library Reroof
Information for Consideration of Award**

CRS201-11

Dear Ms. Barrios-Testa:

The City received one Bid for the above-referenced project, which was opened and read aloud publicly at 1:00 p.m. (local time) on Thursday, November 2, 2023, at City Hall. We have reviewed and evaluated the Bid to determine if it was complete and responsive. A summary of the Bidder and the Bid received are as follows:

The apparent low Bidder is Hamilton Roofing Company of Carlsbad, Inc. with a Base Bid of \$897,234.84, exclusive of New Mexico Gross Receipts Tax.

- Hamilton Roofing Company of Carlsbad, Inc. submitted its signed Bid Form, a Bid Bond, Certificate of Liability Insurance, Subcontractor List, Statement of Bidder's Qualifications, Non-Collusion Affidavit of Prime Bidder / Subcontractor, and Resident Veteran Contractor Certificate, as specified in the Bidding Requirements.
- We have verified licensing with PSI New Mexico E-Services for Contractor Licensing and confirmed that Hamilton Roofing Company of Carlsbad, Inc. is actively licensed in the State of New Mexico, License No. 2485, with GB02, GB98, and GS21 Classifications.
- We have verified Hamilton Roofing Company of Carlsbad, Inc.'s status with the New Mexico Department of Workforce Solutions (NMDWFS), Public Works Division, and Apprenticeship Program, under Registration No. 1742120150114.
- Merchants National Bonding, Inc. (NAIC #11595) posted the Bid Bond for 5% of Hamilton Roofing Company of Carlsbad, Inc.'s Bid amount. We have verified with the United States Department of the Treasury's List of Certified Companies that Merchants National Bonding, Inc. is listed on Federal Circular 570, is licensed to do business in the State of New Mexico, and has an underwriting limitation of \$3,116,000.00 (www.fiscal.treasury.gov).

Ms. Angie Barrios-Testa

November 7, 2023

Page 2

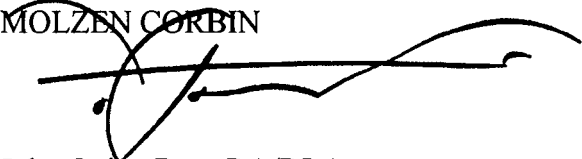
- Hamilton Roofing Company of Carlsbad, Inc. listed their Electrical / Carpentry Subcontractor as Brandon Wyatt Construction (NMDWFS Registration No. 27432057962023, Contractor License No. 351556), and their Plumbing / HVAC Subcontractor as Fulkerson Plumbing & Heating Co., Inc. (NMDWFS Registration No. 1742120150114, Contractor License No. 51096, MM98 Classification).

We understand that as the Owner, you reserve the right to award or reject any Bid, as well as waive any technical irregularities in the Bids, in accordance with state law.

Please do not hesitate to call me at 505.242.5700 if you have any questions or require any further information.

Sincerely,

MOLZEN CORBIN



John Quinn Pate, RA/RLA
Vice President, Architecture

JSA:mjb

**CITY OF CARLSBAD
AGENDA BRIEFING MEMORANDUM**

COUNCIL MEETING DATE: 11/14/2023

DEPARTMENT: Fire	BY: Ken Ahrens, Fire Chief <i>KA</i>	DATE: 11/03/2023
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SUBJECT: Renewal of Automatic/Mutual Aid Agreement between City of Carlsbad, Carlsbad Fire Department and County of Eddy, Eddy County Fire and Rescue

SYNOPSIS, HISTORY and IMPACT (SAFETY AND WELFARE/FINANCIAL/PERSONNEL/INFRASTRUCTURE/ETC.):
BACKGROUND:

The Carlsbad Fire Department is asking to renew our Automatic/Mutual Aid Agreement with Eddy County Fire and Rescue. Carlsbad and Eddy County have operated under an Automatic/Mutual Aid Agreement for many years. This updated agreement includes changes that reflect Eddy County Fire and Rescue's need for fewer resources from Carlsbad Fire Department for structure fires and vehicle accidents, due to them having full-time firefighter/EMTs on shift every day.

This agreement allows both Departments to pool resources for large incidents and operate across jurisdictional boundaries. It will allow both Carlsbad Fire Department and Eddy County Fire and Rescue to continue to provide excellent and efficient services to the citizens of Carlsbad and southern Eddy County.

DEPARTMENT RECOMMENDATION: The Carlsbad Fire Department recommends that the City Council approve the renewal of this Automatic/Mutual Aid Agreement.

BOARD/COMMISSION/COMMITTEE ACTION:

<input type="checkbox"/> P&Z	<input type="checkbox"/> Lodgers Tax Board	<input type="checkbox"/> Cemetery Board	<input type="checkbox"/> APPROVED
<input type="checkbox"/> Museum Board	<input type="checkbox"/> San Jose Board	<input type="checkbox"/> Water Board	<input type="checkbox"/> DISSAPPROVED
<input type="checkbox"/> Library Board	<input type="checkbox"/> N. Mesa Board	<input type="checkbox"/> _____ Committee	

Reviewed by
City Administrator: /s/John Lowe **Date:** 11/08/2023



STATE OF NEW MEXICO
COUNTY OF EDDY

A-23-145

**AUTOMATIC/MUTUAL AID AGREEMENT BETWEEN THE CITY OF
CARLSBAD, CARLSBAD FIRE DEPARTMENT TO BE NAMED AS
CFD MOVING FORWARD, THE COUNTY OF EDDY, AND EDDY
COUNTY FIRE & RESCUE TO BE NAMED AS ECFR MOVING
FORWARD**

1. Responsibility of Parties:
 - a. Response to requests for aid by the parties shall be subject to prior emergency commitments, the availability of equipment, personnel, and other resources at the time the request is made.
 - b. The first department on-scene shall initiate the Incident Command System (ICS) give an incident size up and assign an incident radio frequency.
 - c. Command should be transferred to a qualified member of the department within the incident jurisdiction as soon as practical.
 - d. Assisting departments should be released as soon as the incident is stabilized or when needed for an emergency response within its own jurisdiction.
 - e. Departments should cancel responses from assisting departments if their services are not needed.
 - f. All personnel responding to Automatic or Mutual aid shall be firefighter and Haz-Mat certified.
 - g. All Equipment utilized or damaged during the response to incidents is the responsibility of the department of which the equipment belongs. Should negligence be a concern it will be the responsibility of the City and County Fire Chief to work together to replace items.
 - h. All personnel responding to Automatic or Mutual aid shall contact command via radio or face-to-face for assignment and accountability.
 - i. Both ECFR and CFD shall conduct a minimum of 3 hours of automatic aid training together quarterly. This training shall be structural fire related. Both agencies are encouraged to engage in additional automatic and/or mutual aid training.
2. Emergency response to County Fire District by Carlsbad Fire Department:
 - A. **Automatic Aid Response**
 1. **Reported structure fires in La Huerta Area:**
 - i. Three Station Response with (3) engine(s) and/or ladder truck(s) and a minimum of (1) ambulance
 - ii. Additional CFD units may be dispatched upon the request of the responding officer or Battalion Chief
 2. **Reported Structure fires in the Livingston Wheeler area:**
 - i. Two Station Response with minimum (1) ambulance and (2) engine(s)

and/or ladder truck(s)

- ii. Additional CFD units may be dispatched upon the request of the responding officer or Battalion Chief.

3. Reported Structure fires in the Spencer area:

- i. Three Station Response with (3) engine(s) and/or ladder truck(s) and a minimum of (1) ambulance

4. Reported Structure fires in all other areas of the County including Loving:

- i. Two Station Response with minimum (1) ambulance and (2) engine(s) and/or ladder truck(s)

Additional CFD units may be dispatched upon the request of the responding officer or Battalion Chief.

- 5. Additional CFD units may be dispatched upon the request of the responding officer or Battalion Chief
- 6. Wildland fires with structures threatened and any fire on red flag days.
- 7. Emergency Medical Service transport per PRC requirements
- 8. Emergency Calls that cannot be responded to by Eddy County Fire & Rescue when all available Eddy County Fire & Rescue stations are committed to other assignments.

B. Mutual Aid Response

- 1. Wildland fires, regardless of size or location, as requested by ECFR.
 - 2. Technical or specialized Rescues: Rope rescue, confined space, Swiftwater, and dive.
 - 3. Haz-Mat Incidents as requested by ECFR.
 - 4. Motor Vehicle Accidents with Extrication: Rescue response as requested by ECFR.
 - 5. Any request from Battalion Chief on duty.
- ii. Emergency Response to Carlsbad Fire District by Eddy County Fire & Rescue:
 - 1. Mutual Aid Response
 - i. Call-Back for Station Coverage.
 - ii. Any request from Battalion Chief on duty.

This automatic/mutual aid agreement shall replace all previous documents once signed by all parties.

X

Mayor Dale Janway
City of Carlsbad

Date

X

Fire Chief Kenneth Ahrens
City of Carlsbad

11/8/23
Date

X *Ernie Carlson*

Commission Chairman Ernie Carlson
Eddy County

Date: October 17, 2023

X

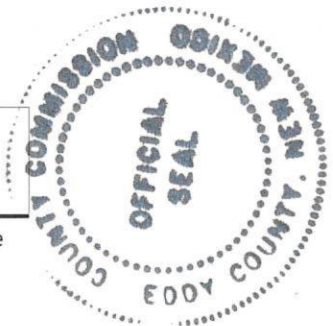
Fire Chief Joshua Mack
Eddy County

11/8/2023
Date

X

County Clerk Cara Cooke
Eddy County

Date



X

City Clerk Nadine Mireles
City of Carlsbad

Date



MONTHLY REPORT: October 2023

Community Development

Ted Cordova

Director

T. Cordova

Total Patrons Served: 9,668

MONTHLY WORK REPORT

DEPARTMENT: GOLF COURSE	MONTH: OCTOBER
NO. OF EMPLOYEES: 5 FULL TIME 1 SEA.	NO. OF DAYS IN MONTH: 31
HOLIDAYS THIS MONTH: 0	NO. OF WORK DAYS THIS MONTH: 22

ROUNDS PLAYED: OCTOBER 2023: 2,385 ROUNDS UP 213 OVER OCTOBER 2022

WEEKLY ROUTINE TASKS

NON-ROUTINE TASKS

<ol style="list-style-type: none"> 1. MOWING <ul style="list-style-type: none"> • Fairways • Tees • Fringes • Greens(including rolling) • Rough • Weedeating 2. IRRIGATION <ul style="list-style-type: none"> • Clean Sprinklers • Troubleshoot Valves • Fix Leaks • Water Dry Spots with Hoses 3. SETUP <ul style="list-style-type: none"> • Cup Setting • Blow Debris Off Greens • Pick Up Tree Limbs • Pick Up Trash 4. FACILITY MAINTENANCE <ul style="list-style-type: none"> • Clean Bathrooms • Clean Shop 	<ol style="list-style-type: none"> 1. Spray Fairways 2. Spray Greens 3. Overseed Tee Boxes 4. Clean Riverwalk 5. Trim Trees 6. Spray Weeds
<p>TOTAL GOLF COURSE HOURS= 1,056</p>	

Airport Monthly Report October 2023

Airport Employees

Airport Manager, Airport Foreman, Two (2) Airport Operations Specialists

Daily: Monday – Sunday

- Daylight and Nighttime Airfield documented inspections followed by corrective actions. (Monday—Sunday)
- Trash removal in parking lot, entrance, and on airfield.
- Terminal Building cleaning and maintenance.
- Construction documented inspections.

Weekly

- F.O.D. (Foreign Object Debris) removal on runways, taxiways, and the ramp.
- Airfield mowing and weed eating.
- Check generators for fuel and oil. Operate if not on weekly cycle.
- Continue to rake around lights and signs.
- Continue to trap gophers.
- Fuel all vehicles, cans and diesel reserve tank.
- Water plants in terminal building.
- Mow, edge and prune front entrance and airside lawn.
- Deep clean entire terminal.
- Weekly check of the perimeter.
- Safety Huddles

Monthly

- Cleaning and calibration of P.A.P.I. (Precision Approach Path Indicator) lights.
- Weed removal and cleaning of the inlets and outlets of the SWPP system.
- Equipment and vehicle service check and maintenance.
- Spraying herbicide on all pavement on airfield.

Airport Precipitation

2023	Amount per month
January	2.0" Snow
February	Trace
March	0.0"
April	Trace
May	0.6"
June	Trace
July	Trace
August	0.5"
September	0.9"
October	2.0"
November	
December	

Total: 5.4"

Boutique Air Traffic Report:

TRAFFIC REPORT			To/From	Flights Scheduled	Flights Flown	Cancelled Weather	Cancelled other	Passengers
October 2023	10/1 to 10/31	Enplaned CNM	ABQ	53	53	0	0	262
		Deplaned CNM	ABQ	53	52	0	1	193
		Enplaned CNM	DFW	27	27	0	0	167
		Deplaned CNM	DFW	27	27	0	0	161
							Total	783

Boutique Delays and Cancellations

OCTOBER, 2023	651-CNM	654-ABQ	554-CNM	553-DFW	653-CNM	652-ABQ	NOTES
2-Oct				4hr delay	4hr delay	4hr delay	
3-Oct	2hr delay	2hr delay	2hr delay				
8-Oct					36min delay	36min delay	
11-Oct						1hr delay	
13-Oct				1hr delay	1hr delay	37min delay	
21-Oct	30min delay	35min delay	30min delay				
24-Oct	30min delay					Canceled	Weather
27-Oct					3hr delay	3hr delay	
28-Oct			33min delay				

Boutique Air Enplanements

	Up	Down
Enplaned CNM to ALB	2	
Deplaned CNM to ALB	1	
Enplaned CNM to DFW	2	
Deplaned CNM to DFW	2	

MONTHLY WORK REPORT

DEPARTMENT: Sports Complex	BFYSC	MONTH: October 2023	
NO. OF EMPLOYEES: 5		NO. OF DAYS IN THE MONTH: 31	
HOLIDAYS THIS MONTH: 0	Attendance Approx. 6500	NO. OF WORK DAYS THIS MONTH: 22	

Week of October 2nd through October 6th

All employees performed litter throughout the sports complex. One employee performed litter control at the Lea St. landscaping area. One employee continued to spray fields and fence lines for weed control. One employee refilled gas tanks. One employee prepared baseball and softball for practices and games(drag and water). Two employees mowed baseball, softball, and soccer fields and common areas. Two employees trimmed throughout the complex. One employee fixed water leaks/sprinklers throughout complex. Two employees trimmed trees at soccer. All employees cleaned the parking lot, draw, and throughout the complex from the rain storm.

Week of October 9th through October 13th

All employees performed litter control throughout the sports complex. One employee performed litter control on Lea St. landscaping area. One employee continued to spray fields and fence lines for weed control. One employee prepared baseball and softball fields for practices and games(water and drag). Two employees mowed baseball, softball, and soccer fields and common areas. Two employees trimmed throughout the complex. One employee refilled gas tanks. Two employees trimmed trees at soccer. Two employees painted foul lines at softball. One employee edged at soccer.

Week of October 16th through October 20th

All employees performed litter control throughout the sports complex. One employee performed litter control at the Lea Street Landscaping area. One employee refilled gas tanks. One employee sprayed for weed control throughout the complex. Two employees mowed baseball, softball, and soccer fields and common areas. Two employees trimmed throughout the complex. One employee prepared baseball and softball fields for practices and games(water and drag). One employee fixed leaks/sprinklers throughout complex. Two employees trimmed trees at soccer.

Week of October 23rd through October 31st

All employees performed litter control throughout the sports complex. One employee performed litter control at the Lea St. Landscaping area. One employee sprayed for weed control throughout complex. One employee refilled gas tanks. Two employees mowed baseball, softball, and soccer fields and common areas. Two employees trimmed throughout the complex. One employee fixed leaks/sprinklers throughout the complex. One employee prepared baseball and softball fields for games and practices(water and drag). One employee painted foul lines at baseball. Two employees set bases and pitching mounds for baseball tournament. Two employees cleaned dugouts and bleachers(pressure wash).



Steven Garza, Sports Superintendent

**City of Carlsbad
Personnel Department**

**Action Report
Month of October 2023**

City of Carlsbad
 Personnel Department Action Report
 Month of October 2023

EMPLOYEE REPORT	Beginning of Month	New Hires	Terminations	Transfers In	Transfers Out	End of Month
Full-Time Employees	425	6	6	0	0	428
Part-Time/Temp Employees	55	2	14	0	0	43
Total Employees	480	6	17	0	0	471
Administrative	20	6	1	0	0	19
Judicial	9	0	0	0	0	8
Finance	18	0	0	0	0	18
Police	102	3	1	0	0	104
Fire	64	0	0	0	0	64
Community Development	99	6	14	0	0	87
Planning & Regulation	12	6	0	0	0	13
Utilities	55	6	0	0	0	76
Transportation & Facilities	82	1	1	0	0	82
TOTAL	480	3	17	0	0	471

WEEKLY INDEMNITY	Beginning of Month	New Claims	Released To Work	Terminated	End of Month
Employees on WI	3	2	0	0	5

UNEMPLOYMENT CLAIMS	Claims Received	Claims Returned	Claims Denied	Claims Approved	Claims Pending	Claims Appealed
Current Month	0	0	0	0	0	0

DRUG TESTS	Number Given
Pre-employment	6
Probationary	0
Post Accident	9
Random	0
Periodic	0
Probable Cause	0

PHYSICAL EXAMINATIONS	Number Given
Pre-employment	9
Return to Work Evaluation	0
Functional Capacity Evaluation	0

TESTING	Number Given
None	9

VACANCIES BID	Department
None	

VACANCIES ADVERTISED	Applications Received
Code Enforcement Offiver	Pending
Electrician	Pending
Heavy Equipment Operator	Pending
Infrastructure Inspector	Pending
Master Mechanic	Pending
Patrolman	Pending
Transit Driver, on-call	Pending

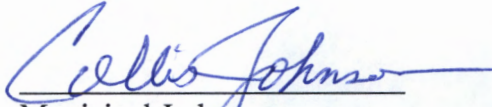
**CARLSBAD MUNICIPAL COURT
CITY OF CARLSBAD
October 2023**

Number of Cases	844
Warrants Outstanding	4416
Amount of Fines	\$ 55,735.00
Cases on Appeal	7

FINES

Summary for the Month of	October 2023
Total Fines	\$ 55,735.00
Total Prevention Fees	\$ 542.00
Total Lab Fees	\$ 495.00
Total Correction Fees	\$ 12,274.00
Total Automation Fees	\$ 3,554.00
Judicial Fees	\$ 1,737.00
Notary Fees	\$ 3.00
Victim Restitution	\$ 0.00
Restitution	\$ 100.00
TOTAL	\$ 74,440.00
TOTAL FINES WORKED OUT THROUGH COMMUNITY SERVICE	\$ 1,432.00

cc: Chief
City Administrator
Finance Department


Municipal Judge

*Restitution collected to reimburse court for Court Appointed Attorney, to be put back in the general fund.

ORDINANCE NO. 2023-____

AN ORDINANCE REZONING PART OF "I" INDUSTRIAL DISTRICT TO "C-2" COMMERCIAL 2 DISTRICT FOR AN APPROXIMATELY 1.46 ACRE PROPERTY, LOCATED AT 609 SOUTH CANYON STREET, LEGALLY DESCRIBED AS LOT 2, BLOCK 182 S 50'; LOT 3, BLOCK 182; LOT 4, BLOCK 182; LOT 5, BLOCK 182; AND LOT 6, BLOCK 182, BOCK SUBDIVISION; PURSUANT TO SECTION 3-21-1 ET. SEQ. NMSA 1978 AND SECTIONS 56-150(B) AND 56-140(I), CARLSBAD CODE OF ORDINANCES.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CARLSBAD, EDDY COUNTY, NEW MEXICO, that:

The official zoning map of the City is hereby amended to rezone part of "I" Industrial District to "C-2" Commercial 2 District, for an approximately 1.46 acre property, located at 609 S. Canyon St., legally described as:

LOT 2, BLOCK 182 S 50'; LOT 3, BLOCK 182; LOT 4, BLOCK 182; LOT 5, BLOCK 182; AND LOT 6, BLOCK 182, BOCK SUBDIVISION

INTRODUCED, PASSED, ADOPTED AND APPROVED this 12th day of December, 2023.

DALE JANWAY, MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 2023-____

AN ORDINANCE REZONING PART OF "R-1" RESIDENTIAL 1 DISTRICT TO "C-1" COMMERCIAL 1 DISTRICT FOR AN APPROXIMATELY 0.94 ACRE PROPERTY, LOCATED AT 2908 SAN JOSE BLVD., LEGALLY DESCRIBED AS LOTS 19 & 20, BLOCK 6, SOUTHRIDGE SUBDIVISION; PURSUANT TO SECTION 3-21-1 ET. SEQ. NMSA 1978 AND SECTIONS 56-150(B) AND 56-140(I), CARLSBAD CODE OF ORDINANCES.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CARLSBAD, EDDY COUNTY, NEW MEXICO, that:

The official zoning map of the City is hereby amended to rezone part of "R-1" Residential 1 District to "C-1" Commercial 1 District, for an approximately 0.94 acre property, located at 2908 San Jose Blvd., legally described as:

LOT 19 & 20, BLOCK 6, SOUTHRIDGE SUBDIVISION

INTRODUCED, PASSED, ADOPTED AND APPROVED this 12th day of December, 2023.

DALE JANWAY, MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 2023-____

AN ORDINANCE REZONING PART OF "R-1" RESIDENTIAL 1 DISTRICT TO "C-2" COMMERCIAL 2 DISTRICT FOR AN APPROXIMATELY 0.30 ACRE PROPERTY, LOCATED AT 2609 PROSPECT AVE., LEGALLY DESCRIBED AS NORTH 100' OF LOT 3, BLOCK 6, SOUTHRIDGE SUBDIVISION; PURSUANT TO SECTION 3-21-1 ET. SEQ. NMSA 1978 AND SECTIONS 56-150(B) AND 56-140(I), CARLSBAD CODE OF ORDINANCES.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CARLSBAD, EDDY COUNTY, NEW MEXICO, that:

The official zoning map of the City is hereby amended to rezone part of "R-1" Residential 1 District to "C-2" Commercial 2 District, for an approximately 0.30 acre property, located at 2609 Prospect Ave., legally described as:

NORTH 100' OF LOT 3, BLOCK 6, SOUTHRIDGE SUBDIVISION

INTRODUCED, PASSED, ADOPTED AND APPROVED this 12th day of December, 2023.

DALE JANWAY, MAYOR

ATTEST:

CITY CLERK

CITY OF CARLSBAD ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING A HISTORIC
PRESERVATION OVERLAY ZONE**

WHEREAS, the City of Carlsbad is a zoning authority and has the authority to regulate and restrict land uses and structures within its jurisdiction; and

WHEREAS, the archeological and historical heritage of the city is one of the city's most valued and important assets; and

WHEREAS, the city has an interest in the preservation of all prehistoric and historic ruins, sites, trails, primitive or historic roads and buildings; and

WHEREAS, overlay zones provide direction for areas that may have restricted or partial uses. Parcels in one of these zones may require specially defined actions in order to fully utilize the land; and

WHEREAS, overlay zones are also created to allow special uses that are either not allowed elsewhere or where the owner of the parcel must petition the Planning and Zoning Commission or City Council for special permissions; and

WHEREAS, the provisions in any overlay zone are in addition to those contained in the basic zone where the parcel is coded.

NOW THEREFORE BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CARLSBAD, NEW MEXICO, that the Historic Protection Overlay Zone District is established and described in the attached Exhibit "A".

INTRODUCED, PASSED, ADOPTED, and APPROVED this ____ day of _____, 2023

Dale W. Janway, Mayor

ATTESTED:

City Clerk

EXHIBIT "A"

Sec. 56-91 Historic Protection Overlay Zone District (HP-O)

- A. **Authority.** As the preservation of historic assets within the city has been determined by the city council to be a legitimate purpose of government, this section is adopted pursuant to and furthers the purposes of NMSA 1978, § 3-21-1 *et. seq.*, (Municipal and City Zoning Regulations); NMSA § 3-22-1 *et. seq.*, (Historic Districts and Landmarks Act); and NMSA § 18-6-1 *et. seq.*, (Cultural Properties Act).
- B. **Purpose.** The city council hereby declares that the archeological and historical heritage of the city is one of the city's most valued and important assets; and that the public has an interest in the preservation of all prehistoric and historic ruins, sites, trails, primitive or historic roads—excluding existing modified thoroughfares, structures, objects, and similar places and things for their scientific and cultural information and value; that the neglect, desecration and destruction of prehistoric and historic sites and objects results in an irreplaceable loss to the public. The term "prehistoric and historic sites and objects" includes, but is not limited to, real and personal property, including structures and ruins, that have historical and/or archeological significance. Therefore, the purpose of this article is to establish a cooperative approach for the protection and enhancement of the city's unique heritage and identity through the protection of historic sites, structures, and artifacts and through the designation of districts and landmarks of historical or archeological significance. This article is further intended to:
 - 1) Create a reasonable balance between private property rights and the public's interest in preserving the city's historic properties;
 - 2) Allow for the preservation, protection, and enhancement of archaeological and historical sites and objects within the city;
 - 3) Foster civic pride in the beauty and accomplishments of our past;
 - 4) Provide educational opportunities for city residents of all ages;
 - 5) Enhance and promote the city's ability to attract tourists and other visitors while respecting the privacy of individual building occupants;
 - 6) Promote the continued use, adaptive reuse, and maintenance of historic or architecturally significant properties;

- 7) Ensure that the exterior design and appearance of new structures and improvements within a historic district will be compatible with the established character of that district;
- 8) Provide owners of properties of historic significance with helpful information and other potential incentives for the preservation, maintenance, and improvement of their properties; and
- 9) Establish efficient and simple administrative systems to carry out the purposes of this article utilizing, wherever possible, approval procedures already in existence.

Sec. 56-92 Historic Protection Overlay Zone District (HP-O); Definitions

For the purposes of sections 56-91 through 56-100, the following words and phrases shall be defined as follows:

- a) *Historic Preservation Advisory Board (referred to as the HPAB in this article)* means the board established by city ordinance and authorized by section _____ to make recommendations to the planning and zoning commission and to the city council on proposed historic designations and projects affecting historic properties within the city.
- b) *Historic district* means an area within the city that has been so designated by ordinance pursuant to the procedures outlined in sections _____ and mapped as an overlay district on the city's official zoning map.
- c) *Historic landmark* means an individual building, structure, or site within the city that has been so designated by ordinance pursuant to sections _____ and mapped as an overlay district on the city's official zoning map.
- d) *Historic property* means a historic landmark or any property located within a historic district, including all structures or improvements thereon.
- e) *Historic property alteration certificate* means the official form issued under section 56-100 stating that proposed work on a historic property is compatible with the historic character of the property and therefore: (1) has been recommended for approval as appropriate and may be completed as specified in the certificate subject to compliance with all local, state and federal laws, as applicable; and (2) any building permits or other construction-related permits regarding work specified in the certificate may be issued by the community development department or other regulatory departments upon satisfaction of all requirements for such permits.

Sec. 56-93 Designation of historic districts and city landmarks.

- 1) The city council may designate and list individual historic landmarks or historic districts within the city, pursuant to this section.
- 2) Criteria for designation. The City Council may authorize the designation of a historic landmark or historic district where the landmark or district proposed for inclusion is found to possess not less than two of the following characteristics; the landmark or district.

- a. Embodies an architectural style or method of construction dating from one or more significant historic periods;
 - b. Establishes a sense of time and place unique to the City of Carlsbad
 - c. Exemplifies or reflects the cultural, social, economic, or political history of the nation, state, or city;
 - d. Is associated with the lives of significant historical persons or events;
 - e. Has the potential to preserve, display, or yield significant historical or archaeological information; or
 - f. Exists on the registry of the State or National Register of Historic Places.
- 3) Historic landmarks and districts shall be designated on the official zoning map.
- 4) Historic designation will result in the creation of a historic protection overlay zone district which will impose regulations on the designated property or district in addition to the zoning regulations already in effect in the underlying zoning district.
- 5) *Owner consent required.* Any person or group may nominate a historic landmark or district for designation; however, written consent of the property owner(s) is required before the nomination of an individual landmark will be considered. A historic district nomination application requires the written consent of the owners of at least 66 percent of the properties within the proposed district.
- 6) *Application requirements.* Nominating applications shall be submitted to the planning and regulations department director and shall contain at a minimum:
- a. The proper application form as provided by the planning department director;
 - b. Any application fee as established by resolution of the city council;
 - c. A map showing the boundary of the proposed historic landmark or district, including all structures and property lines within the proposed landmark or district;
 - d. Written consent of the owner(s) satisfying the requirement of this section;
 - e. A statement of justification reviewing the historical or architectural significance of the proposed landmark or district and how it meets the criteria for designation in this section;
 - f. A description of the particular historic or architectural features that should be preserved. The description shall be based on a study prepared by an architectural or qualified authority on historic perseveration surveying the proposed landmark or all properties within the proposed district, as applicable. The features deemed to be significant and worthy of preservation shall be specifically listed and illustrated in the study and shall form the basis for proposed preservation regulations within the district.
- 7) Procedure
- a. Applications for adoption or amendment to a city landmark or historic district adoption may be made by any person.
 - b. Applications shall be filed with the Planning Department.

- c. The planning director shall provide public notice of hearings under this section.
- d. The historic preservation advisory board shall conduct a public hearing on the application and make a recommendation to the planning and zoning commission. The hearing shall be set within 30 days of receipt of a completed application. The HPAB may independently nominate or sponsor an application for the designation of an individual landmark or a historic district.
- e. The planning director, or their designee, shall set a date for a public hearing before the planning and zoning commission on the HPAB recommendation for a city landmark or historic district adoption or amendment request within 30 days of receipt of a report and recommendation from the HPAB.
- f. The planning and zoning commission shall conduct a public hearing on the application. The planning and zoning commission shall make a recommendation to the City Council as to whether the proposed historic landmark or district shall be officially designated on the official zoning map as an overlay district.
- g. Following receipt of the planning and zoning commission recommendation for the proposed city landmark or historic district adoption or amendment, the City Council shall conduct a public hearing to consider the recommendation of the planning and zoning commission and whether the proposed historic landmark or district shall be officially designated on the city zoning map as an overlay district.
- h. The City Council shall approve or deny the proposed zone map amendment.
- i. Final approval of the city landmark or historic district adoption shall be determined by the City Council.
- j. After the City Council has approved a city landmark or historic district adoption or amendment, the official zoning map shall be amended to note the change

Sec. 56-94 HP-O Zone district standards.

- 1) Within the boundaries of any HP-O zone, the exterior appearance of a structure shall not be altered; new structures shall not be constructed; and existing structures shall not be demolished until a historic property alteration certificate is approved pursuant to section 56-100.
- 2) A historic property alteration certificate shall not be required for:
 - a. Ordinary maintenance and repair where the purpose of the work is to preserve the integrity of the structure and/or materials, correct deterioration to the structure, and restore it to its condition prior to deterioration; or
 - b. Construction, alteration, or demolition involving only the structure's interior features, unless such work impacts the structure's exterior appearance.
 - c. Within the boundaries of any HP-O zone, no demolition permit shall be issued by the planning director until an HP-O demolition permit application has been reviewed by the HPAB pursuant to the procedures of sections 56-97 through 56-98.

- d. The owner of a designated historic property shall apply to the planning department director for a historic property alteration certificate using the forms and submitting the necessary documentation as prescribed by the director. The applicant also shall submit any fees as established by resolution of the city council.
 - e. *Standards for review.* No application for a historic property alteration certificate shall be approved unless the following conditions are satisfied:
 - 1. The proposed work will preserve, enhance, or restore and does not damage or destroy the significant features of the resource as identified in the nomination for designation under section 56-93 and any specific design guidelines adopted for the historic landmark or district; and
 - 2. The proposed work will be compatible with the relevant historic, cultural, or architectural qualities characteristic of the structure, site or district including, but not limited to, elements of size, scale, massing, proportions, orientation, materials, surface textures, and patterns, details, and embellishments and the relation of these elements to one another.
- 3) Review and Public Hearing. Review of the application and a public hearing shall follow the procedures established in sections 56-97 through 57-98.
 - 4) An applicant who has been denied a historic property alteration certificate may seek an exemption from all, or portions of, the requirements of this section based on economic hardship by requesting an HP-O economic hardship waiver per the procedures of section 56-95. If a request for economic hardship waiver is made, the applicant may not undertake any work on the historic property until and unless the planning and zoning commission makes a finding that economic hardship exists, and a certificate has been issued.
 - 5) No owner of a historic property shall permit such property to fall into a serious state of disrepair so as to result in the deterioration of any exterior architectural feature that would produce a detrimental effect upon the character of the district as a whole or the life and character of the property itself. Examples of such deterioration include deterioration of exterior walls or other vertical supports; deterioration of roof or other horizontal members; deterioration of exterior chimneys; deterioration or crumbling of exterior stucco or mortar; ineffective waterproofing of exterior walls, roof, or foundations, including broken windows or doors; and deterioration of any feature so as to create a hazardous condition which could lead to the claim that demolition is necessary for the public safety.
 - 6) Nothing in this section shall be construed as to prevent any repairs, construction alterations, or demolition necessary to correct or abate the unsafe or dangerous condition of any structure or site feature or part thereof, where such condition has been declared unsafe or dangerous by the city planning director, other applicable city department directors, or federal or state agencies, and where proposed measures have been declared necessary by such departments or agencies. To the maximum practical extent such repairs, alterations, or demolitions shall be carried out in accordance with the standards required by this article.

Sec. 56-95 Historic economic hardship waivers.

- 1) **Applicability.** This section applies to applicants who have been denied a historic property alteration certificate and seek an exemption from all, or portions of, the historic protection overlay (HP-O) requirements based on economic hardships.
- 2) **Procedures.**
 - a. Applications for an exemption to the HP-O standards based on economic hardship may be made by the owner or agent of any parcel of property to be affected.
 - b. Exemptions based on economic hardship applications shall be submitted to the planning department and shall include all information per the economic hardship exemption form including a demonstration of the following:
 1. In the case of an income-producing property, that a reasonable rate of return cannot be obtained from the property in its present condition or if improved in compliance with this article.
 2. In the case of a non-income-producing property, that the property has no beneficial use as a dwelling or for an institutional use in its present condition or if improved in compliance with this article.
 3. The consideration for economic hardship shall not include willful or negligent acts by the owner, purchase of the property for substantially more than the market value, or failure to perform normal maintenance and repairs.
 4. In addition, the applicant shall demonstrate that it has consulted with the HPAB, local preservation groups, or interested parties in an effort to seek an alternative that will result in the protection of the property.
 - c. The Planning Director, or their designee, shall set a date for a public hearing before the planning and zoning commission on the request within 30 days of receipt of a complete application.
 - d. The Planning Department shall provide public notice of the hearing.
 - e. The planning and zoning commission shall conduct a public hearing on the application. The planning and zoning commission shall employ a quasi-judicial hearing process.
 - f. The planning and zoning commission shall approve or deny the request.
 - g. The final action of the planning and zoning commission regarding any exemptions based on economic hardship may be appealed to the City Council.

Sec. 56-96 Decision Criteria. An application for waiver or exemption based on economic hardship shall be approved if it meets the following criteria:

- 1) The hardship does not relate to the applicant's financial status.
- 2) The impact of this ordinance is such that it denies the applicant all reasonable or beneficial use of the property.

Sec. 56-97 Historic Demolition Permit

- 1) Applicability. This section applies to all applications for demolition within a historic protection overlay.
- 2) Procedure
 - a. Applications for historic demolition permits may be made by the owner or agent of any parcel of property to be affected.
 - b. Historic demolition permits shall be submitted to the planning department and shall include all information per the city's demolition permit application, including:
 1. Proof of ownership.
 2. Scaled floor plan showing the scope of demolition.
 3. A written explanation demonstrating the need for the demolition.
 - c. Applications for historic demolition permits shall be filed with the planning director.
 - d. The planning director, or their designee, shall set a meeting with the planning director and two members of the historic preservation advisory board designated by the historic preservation advisory board chair to review the application within ten (10) days of receipt of a complete application.
 - e. If the committee does not issue a demolition permit (this will need to be an approval of the plan, the Planning Department will need to issue any demolition permit), then the planning and regulations director shall set a date for a public hearing before the HPAB on the demolition request within 30 days of the demolition denial by the committee.
 - f. The HPAB shall conduct a public hearing on the application. The HPAB shall make a recommendation to the planning and zoning commission.
 - g. Following receipt of the HPAB recommendation for application, the planning and zoning commission shall conduct a public hearing during their next regular or special meeting as required from the HPAB hearing date. The planning and zoning commission shall employ a quasi-judicial procedure.
 - h. The planning and zoning commission shall approve or deny the demolition request.
 - i. The final action of the planning and zoning commission regarding any demolition request may be appealed to the City Council.
 - j. If the request for a demolition permit is denied by the Planning and Zoning Commission, and upheld by the City Council, then no permit for demolition shall be issued. This request will no longer be revisited unless a new proposal is presented, thereby beginning the process as a new project.

Sec. 56-98 Decision Criteria for Partial Demolition Permit

- 1) Decision criteria for partial demolition. An application for a partial demolition permit in a historic protection overlay shall be approved if it meets all of the following criteria:
 - a. The partial demolition is required for renovation, restoration, or rehabilitation of the structure.
 - b. The structure is determined to have historic or architectural significance but, the structure proposed for partial demolition is not structurally sound despite evidence of the owner's efforts to maintain the structure.
 - c. The request has mitigated, to the greatest extent possible, impacts on the historic importance of the structure or structures located on the property and on the architectural integrity of the structure or structures on the property.

Sec. 56-99 Decision Criteria for Total Demolition Permit

- 1) Decision criteria for total demolition. An application for a demolition permit in a historic protection overlay shall be approved if it meets all of the following criteria:
 - a. The structure is of minimal historic significance because of its location, condition, modifications, or other factors, and its demolition will be inconsequential to the historic preservation needs of the area; or
 - b. The structure is determined to have historic or architectural significance but:
 1. The structure proposed for demolition is not structurally sound despite evidence of the owner's efforts to maintain the structure; and
 2. The structure cannot be rehabilitated or reused on site to provide for any reasonable beneficial use of the property; and
 3. The structure cannot be practically moved to another site in the city; and
 4. The request demonstrates that the proposal mitigates to the greatest extent practical the following:
 - i. Any impacts that occur to the visual character of the neighborhood where demolition is proposed to occur.
 - ii. Any impact on the historical importance of the structure or structures located on the property and adjacent properties.
 - iii. Any impact on the architectural integrity of the structure or structures located on the property and adjacent properties.

56-100 Major historic property alteration certificate.

- 1) *Applicability.* New construction over 200 square feet in gross floor area, or the relocation or demolition of a historic property within a designated historic protection overlay shall require a major historic property alteration certificate per this section.
- 2) *Procedures.*
 - a. applications for a historic property alteration certificate may be made by the owner or agent of any parcel of property.
 - b. Historic property alteration certificate applications shall include the application, site plan, architectural drawings, and other documentation that show compliance with the applicable provisions of this Code and other adopted city plans or policies as required by the city's site plan application to the planning and regulations department, including:
 1. Proof of property ownership or owner's affidavit if the property is rented or leased.
 2. Architectural drawings (by NM licensed architect) showing proposed alterations, as applicable.
 3. A written explanation of how the request conforms to the decision criteria within subsection (3) below.
 4. Any applicable requirements as required by the planning and regulations director.
 - c. The application shall be filed with the planning department.
 - d. The planning department shall provide public notice of the hearing.
 - e. The planning department shall set a date for a public hearing before the HPAB on the request within 30 days of receipt of a complete application.
 - f. The historic preservation advisory board shall conduct a public hearing on the application and forward a recommendation to the planning and zoning commission. The HPAB recommendation on the application shall take one of three forms: (i) approval as presented; (ii) approval with conditions; or (iii) denial. If the Historic Preservation Advisory Board fails to make a recommendation within the 30-day period, the request will be forwarded to the planning and zoning commission without a recommendation.
 - g. The planning and zoning commission shall hold a public hearing at the next regularly scheduled meeting or as soon as is practicable after receiving the historic preservation advisory board recommendation or, in the event that the historic preservation advisory board isn't able to reach a recommendation after the 30-day review period has passed. The planning and zoning commission shall employ a quasi-judicial procedure.
 - h. The historic property alteration certificate application shall be reviewed based on its conformity with the decision criteria of section 56-100.

- i. The final action of the planning and zoning commission regarding any historic property alteration certificate may be appealed to the City Council.
- 3) Decision criteria. An application for a major historic property alteration certificate shall be approved if it meets all of the following criteria:
- a. The proposed work will preserve, enhance, or restore significant features of the resources as identified in the criteria for designation of the nomination or any specific design guidelines adopted for the historic landmark or district.
 - b. The proposed work is compatible with the relevant historic, cultural, or architectural qualities characteristic of the structure, site, or district including, but not limited to, elements of size, scale, massing, proportions, orientation, materials, surface textures, and patterns, details, and embellishments and the relation of these elements to one another.
 - c. The proposed work will not significantly destroy, damage, or diminish significant features of the resources as identified in the criteria for designation of the nomination or within any specific design guidelines adopted for the historic landmark or district.

CITY OF CARLSBAD

AGENDA BRIEFING MEMORANDUM

Council Meeting Date: November 14, 2023

DEPARTMENT: Legal	BY: Denise Madrid Boyea DB	DATE: October 26, 2023
SUBJECT: Proposed Resolution requiring the removal of the rubbish, trash and debris at 118 S. Fourth St.		
BACKGROUND, ANALYSIS AND IMPACT: (Safety and Welfare/Financial/Personnel/Infrastructure/etc.) The property commonly known as 118 S. Fourth St. is in a residential neighborhood near the intersection of Fourth and Texas. There appears to be a structure on the property and a large amount of rubbish, trash and appliances. The Eddy County Assessor's Office lists Alan C. Fernandez as owning or having an interest in the property. The Assessor's records lists Alan C. Fernandez' address as 118 S. Fourth St., Carlsbad, NM 88220. Code enforcement has been to the property, but have not made contact with the property owner. A Notice of Violation was mailed by certified mail to the owner on May 1, 2023 and a door hanger Notice of Violation was left at the property on October 13, 2023. Someone signed for the certified letter. The property has been inspected by the City Code Enforcement Office and the Fire Chief. They found that the property remains out of compliance with applicable codes. The Fire Chief found that the property presents an extreme fire hazard for responding firefighters and emergency personnel and recommends the property be cleaned up and the weeds, debris, and dead trees be removed and the garage be secured. A resolution has been prepared which, if adopted, would require the property owner to remove all rubbish, wreckage, debris and weeds from the property, within thirty days of the service of the resolution. On October 20, 2023, a certified letter was sent to Alan C. Fernandez at the address on the records of the County, which invited him to attend the meeting and speak with Council about the property.		
DEPARTMENT RECOMMENDATION: Adopt the proposed resolution.		
BOARD/COMMISSION/COMMITTEE ACTION: N/A		
<input type="checkbox"/> P & Z <input type="checkbox"/> Museum Board <input type="checkbox"/> Library Board	<input type="checkbox"/> Lodgers Tax Board <input type="checkbox"/> San Jose Board <input type="checkbox"/> North Mesa Board	<input type="checkbox"/> Cemetery Board <input type="checkbox"/> Water Board <input type="checkbox"/> _____ Committee
		} <input type="checkbox"/> APPROVED } } <input type="checkbox"/> DISAPPROVED

Reviewed by:
City Administrator /s/John Lowe **Date:** 11/08/2023

ATTACHMENT(S):
 Proposed Resolution with Attachments
 Photographs
 Letter to Alan C. Fernandez dated October 20, 2023 & October 27, 2023

RESOLUTION NO. 2023-70

A RESOLUTION FINDING 118 S. FOURTH STREET TO BE COVERED WITH RUINS, RUBBISH, WRECKAGE, DEBRIS, AND/OR WEEDS AND REQUIRING THE REMOVAL OF THE RUINS, RUBBISH, WRECKAGE, DEBRIS, AND/OR WEEDS

WHEREAS, the records of the Eddy County Assessor's Office show **Alan C. Fernandez** to be the owner of or to have an interest in the property commonly known as **118 S. Fourth Street**, Carlsbad, Eddy County, New Mexico, and more particularly described as:

Subd: ROSE Lot: 3 LOT 3 MAP# 218-100-2 LOC 118 S FOURTH
LOT SIZE 60' X 100'

hereinafter referred to as "Property", and

WHEREAS, the Property has been inspected by the Carlsbad Code Enforcement Officer and the City Fire Chief; and

WHEREAS, the Code Enforcement Officer and the Fire Chief found that the Property has not been adequately maintained; and

WHEREAS, the Property contains a large amount of ruins, rubbish, wreckage, and/or debris, and some weeds; and

WHEREAS, the Property is in an unsafe condition and constitutes a hazard to the surrounding properties, residents and passersby; and

WHEREAS, the Code Enforcement Officer found that the specific violations, under Code of Ordinances of the City of Carlsbad, at the Property include, but are not limited to those listed on the attached Exhibit "A"; and

WHEREAS, the City Fire Chief has inspected the Property and found that the specific violations at the Property under Fire Code include, but are not limited to those listed on the attached Exhibit "B"; and

WHEREAS, the Property and all ruins, rubbish, wreckage, debris, and weeds are a menace to the public comfort, health, peace, and safety and require removal forthwith;

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the City of Carlsbad, Eddy County, New Mexico that:

1. A copy of this Resolution shall be served on the record owner, as shown by the real estate records of the County Clerk, occupants, or agents in charge of the Property. Such service shall be in person if such a person can be found within the City of Carlsbad, New Mexico after a reasonable search.

2. If a record owner, occupant, or agent in charge of the Property cannot be located within the City of Carlsbad, New Mexico, notice shall be by posting at the Property and by publishing this Resolution one time in a newspaper in general circulation in the City of Carlsbad.

3. Within ten days of either the receipt of a copy of this Resolution or the posting and publishing of this Resolution, the owner, occupant, or agent in charge of the Property shall either:

A. Commence removing all ruins, rubbish, wreckage, debris, and weeds from the premises; or

B. File a written objection with the Carlsbad Municipal Clerk at 101 N. Halagueno, Carlsbad, New Mexico 88220 and request a hearing before the City Council.

4. If a written objection is filed as required, the City Council shall proceed as directed by Chapter 22, Article II of the Code of Ordinances, City of Carlsbad, New Mexico.

5. The removal of the ruins, rubbish, wreckage, debris, and weeds shall:

A. Begin immediately;

B. Proceed properly and with diligence; and

C. Be completed in a timely manner;

D. BUT IN NO CASE SHALL SUCH WORK TAKE LONGER THAN THIRTY (30) DAYS FROM THE DATE THE RESOLUTION WAS SERVED UNLESS THE CARLSBAD CITY COUNCIL CONSENTS IN WRITING TO AN EXTENSION.

6. Any removal of the ruins, rubbish, wreckage, debris, or weeds shall leave the property from which the materials have been removed in a clean, level, and safe condition, suitable for further occupancy or construction and with all excavations filled.

7. If the owner, occupant, or agent in charge does not commence the removal of the stated items, and if no written objection is filed as required, or if the removal of the stated items is not completed in a timely manner, the City may remove the ruins, rubbish, wreckage, debris, and/or weeds at the cost and expense of the owner.

8. The reasonable cost of such a removal shall constitute a lien against the ruins, rubbish, wreckage, debris, and/or weeds so removed and against the lot or parcel of land from which it was removed.

9. The City Clerk shall make out, sign, attest, file, and record in the office of the Eddy County Clerk's Office, a claim of lien upon the described premises.

10. The lien shall bear interest at the rate of twelve percent (12%) per annum from the date of filing until paid, together with reasonable attorney's fees for the foreclosure of the same. The lien shall be foreclosed in any manner proved by an applicable state lien foreclosure law.

INTRODUCED, PASSED, ADOPTED, AND APPROVED this 14th day of November, 2023.

DALE JANWAY, MAYOR

ATTEST:

NADINE MIRELES, CITY CLERK



CITY OF CARLSBAD

Planning, Engineering,
and Regulation Department

114 S. Halagueno, PO Box 1569

Carlsbad, New Mexico 88220

Phone (575) 885-1185, Fax (575) 628-8379

CODE ENFORCEMENT REPORT

Case Number: CE- <u>2023</u> - <u>0008</u>	Date of Complaint: 4-28-2023	Complaint Taken By: L. Jaquez
	Complainant Name:	Phone Number:

Complaint Location:
118 S. Fourth St

Details of Complaint:

- Trash in back of the property
- Large non-working appliances outside

Primary Structure: <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Occupied <input type="checkbox"/> Vacant <input type="checkbox"/> Secured <input checked="" type="checkbox"/> Unsecured <input type="checkbox"/> No structure on property	Photographs Taken (attach): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	CE District: <input type="checkbox"/> North <input checked="" type="checkbox"/> South
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Narrative:

This property is in need of clean-up in the back of the structure. Open storage of trash and appliances has been noted by Code Enforcement and has remained an issue after a first letter and initial contact was attempted.

Removal of the rubbish should take place as this is a nuisance to the neighborhood

Disposition of Case:

No Basis for Complaint: _____

Mailed Notice of Violation/Date: 5/1/2023

Door Hanger Notice of Violation/Date: 10/13/2023

Verbal Warning/Date: _____

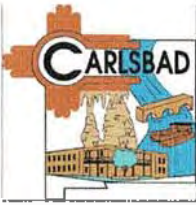
Referred to Other Agency: _____

Other: _____

	<u>Trash</u>	<u>10/13/23</u>
Code Enforcement Signature	Printed Name	Date

Report Information:

Entered into Database on: _____ By: _____ Page ___ of ___



CITY OF CARLSBAD

Planning, Engineering, & Regulation Dept.
Code Enforcement Division
114 S. Halagueno, PO Box 1569
Carlsbad, NM 88220
Phone 575-885-1185. Fax 575-628-8379

Case Number: CE-2023-0008
Case Type: Code Enforcement
Date Case Established: 10/13/2023
Compliance Deadline: 10/18/2023

Owner: Richard Anderson

Mailing Address

Richard Anderson
118 S FOURTH ST
Carlsbad, NM 88220

Notice of Violation for the following location:

Address	Parcel
118 S FOURTH ST Carlsbad, NM 88220	4-156-127-106-297

The following violation(s) of the Carlsbad Code of Ordinances have been identified as existing on your property. It is your responsibility, if you have any control over the property, to take immediate action to correct these violation(s), even if you do not actually occupy the property or if the property is occupied by others.

Violation: Sec. 22-3. - Junkyards. Any land, within the city, used for open storage of junk, trash or debris is hereby declared to be a public nuisance, and such use of land is prohibited in the city. A junkyard for purposes of this section is defined as any establishment or place of business maintained, used or operated for storing, keeping, buying or selling junk or the maintenance or operation of an auto graveyard any portion of which is located within 1,000 feet of the nearest edge of the right-of-way of an interstate or primary system and includes garbage dumps and sanitary fills. (Code 1974, § 23-12)
Corrective Action: Please remove ruin, rubbish and debris from the rear of the property. Items can be placed at the curb along S. Fourth St. and a call for grappler service can be made for pick up.
Compliance Date: 10/18/2023

Note: Specific details regarding the applicable ordinance may be obtained from the Code Enforcement Division Office listed above. The complete Code of Ordinances may be found on the City of Carlsbad website: www.cityofcarlsbadnm.com or in the office of the City Clerk.

The required Corrective Action listed above must be completed no later than the deadline. Failure to comply with the Ordinances of the City of Carlsbad is subject to specific actions. If the owner of the property cannot be located or refuses compliance, the City may initiate condemnation procedures under Chapter 22, Article II. of the Carlsbad Code of Ordinances to remedy the violation. Under this procedure the City will fine a claim of lien against the premises in the amount of the expenditure by the City to correct each violation. Optionally, the City may seek a judgement in Municipal Court for the maximum penalty allowed by ordinance for violation of municipal ordinances. Unless a lesser maximum penalty or a specific penalty is established by ordinance for a particular offense, a fine of not more than \$500 or imprisonment for not more than 90 days, or both, plus court costs, may be imposed by the court.

*Property and owner information is received from the Eddy County Assessor's Office, Occupant, or City Records.

Sincerely,

Trysha Ortiz
Deputy Director of Planning & Regulation

118



CITY OF CARLSBAD
Planning, Engineering, & Regulation Dept.
Code Enforcement Division
114 S. Halagueno, PO Box 1569
Carlsbad, NM 88220
Phone 575-885-1185. Fax 575-628-8379

Case Number: **CE-2023-0003**
Case Type: Code Enforcement
Date Case Established: 10/13/2023
Compliance Deadline: 10/18/2023

Notice of Code Violation

Owner: Richard Anderson

Mailing Address

Richard Anderson
118 S FOURTH ST
Carlsbad, NM 88220

Notice of Violation for the following location:

Address	Parcel
118 S FOURTH ST Carlsbad, NM 88220	4-156-127-106-297

The following violation(s) of the Carlsbad Code of Ordinances have been identified as existing on your property. It is your responsibility, if you have any control over the property, to take immediate action to correct these violation(s), even if you do not actually occupy the property or if the property is occupied by others.

Violation: Sec. 22-3. - Junkyards.
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Corrective Action: Please remove ruin, rubbish and debris from the rear of the property. Items can be placed at the curb along S. Fourth St. and a call for grapple service can be made for pick up.

Compliance Date: 10/18/2023

Note: Specific details regarding the applicable ordinance may be obtained from the Code Enforcement Division Office listed above. The complete Code of Ordinances may be found on the City of Carlsbad website: www.cityofcarlsbadnm.com or in the office of the City Clerk.

The required Corrective Action listed above must be completed no later than the deadline. Failure to comply with the Ordinances of the City of Carlsbad is subject to specific actions. If the owner of the property cannot be located or refuses compliance, the City may initiate condemnation procedures under Chapter 22, Article II. of the Carlsbad Code of Ordinances to remedy the violation. Under this procedure the City will file a claim of lien against the premises in the amount of the expenditure by the City to correct each violation. Optionally, the City may seek a judgement in Municipal Court for the maximum penalty allowed by ordinance for violation of municipal ordinances. Unless a lesser maximum penalty or a specific penalty is established by ordinance for a particular offense, a fine of not more than \$500 or imprisonment for not more than 90 days, or both, plus court costs, may be imposed by the court.

*Property and owner information is received from the Eddy County Assessor's Office, Occupant, or City Records.

Sincerely,

Trysha Ortiz
Deputy Director of Planning & Regulation

15 CITY OF CARLSBAD

Planning, Engineering, and Regulation Department
Code Enforcement Division
101 N. Halagueno St., PO Box 1569
Carlsbad, New Mexico 88220
Phone (575) 885-1185, Fax (575) 628-8379



NOTICE OF CODE VIOLATION

Date: May 1, 2023
Case: CE- 2023 - Pending
Address: 118 south 4th
Carlsbad, New Mexico 88220

Name and Address of Property Owner or Occupant*
4-156-127-106-297
FERNANDEZ, ALAN C
ANDERSON, RICHARD K/S
118 S FOURTH ST
CARLSBAD, NM 88220

FINAL NOTICE

The following violation(s) of the Carlsbad Code of Ordinances have been identified as existing on your property. It is your responsibility, if you have any control over the property, to take immediate action to correct these violation(s), even if you do not actually occupy the property or if the property is occupied by others.

COMPLETION OF CORRECTIVE ACTION(S) IS REQUIRED NO LATER THAN: May 8th, 2023

CORRECTIVE ACTION TO BE TAKEN (WHAT YOU SHOULD DO) BEFORE DEADLINE:

Please clean and remove non-running vehicle, weeds and all trash and debris from the property. Thank you for your compliance, should you have any questions please call our office at 575-885-1185.

CODE VIOLATED:
VEHICLE STORAGE (CCO 50-06(d));
ABANDONED MOTOR VEHICLE (CCO 50-6):

FINAL NOTICE

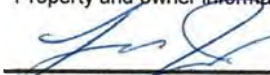
CODE VIOLATED:
EXCESS WEEDS - LOTS (CCO 22-64);
EXCESS WEEDS - TRACTS (CCO 22-65):

CODE VIOLATED:

Note: Specific details regarding the applicable ordinance may be obtained from the Code Enforcement Division Office listed above. The complete Code of Ordinances may be found on the City of Carlsbad website: www.cityofcarlsbadnm.com or in the office of the City Clerk.

The required Corrective Active listed above must be initiated immediately and be completed no later than the deadline. Failure to comply with the Ordinances of the City of Carlsbad is subject to specific actions. If the owner of the property cannot be located or refuses compliance, the City may initiate condemnation procedures under Chapter 22, Article II, of the Carlsbad Code of Ordinances to remedy the violation. Under this procedure the City will file a claim of lien against the premises in the amount of the expenditure by the City to correct each violation. Optionally, the City may seek a judgment in Municipal Court for the maximum penalty allowed by ordinance for violation of municipal ordinances. Unless a lesser maximum penalty or a specific penalty is established by ordinance for a particular offense, a fine of not more than \$500 or imprisonment for not more than 90 days, or both, plus court costs, may be imposed by the court.

*Property and owner information is received from the Eddy County Assessor's Office, Occupant, or City records.


Code Enforcement Signature

Lonnie Jaquez
Printed Name

05/1/2023
Date

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Alon Fernandez + Richard
Anderson
118 South 4th
Carlsbad N.M. 88220



9590 9402 6414 0303 8762 19

2. Article Number (Transfer from service label)

2 0410 0002 9828 8559

COMPLETE THIS SECTION ON DELIVERY

A. Signature

Adult Signature
AK

Agent

Addressee

B. Received by (Printed Name)

AK

C. Date of Delivery

5423

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

Oct 13, 2023 at 3:06:33 PM



Oct 13, 2023 at 3:06:16 PM



Oct 13, 2023 at 3:06:02 PM



Oct 13, 2023 at 3:05:52 PM





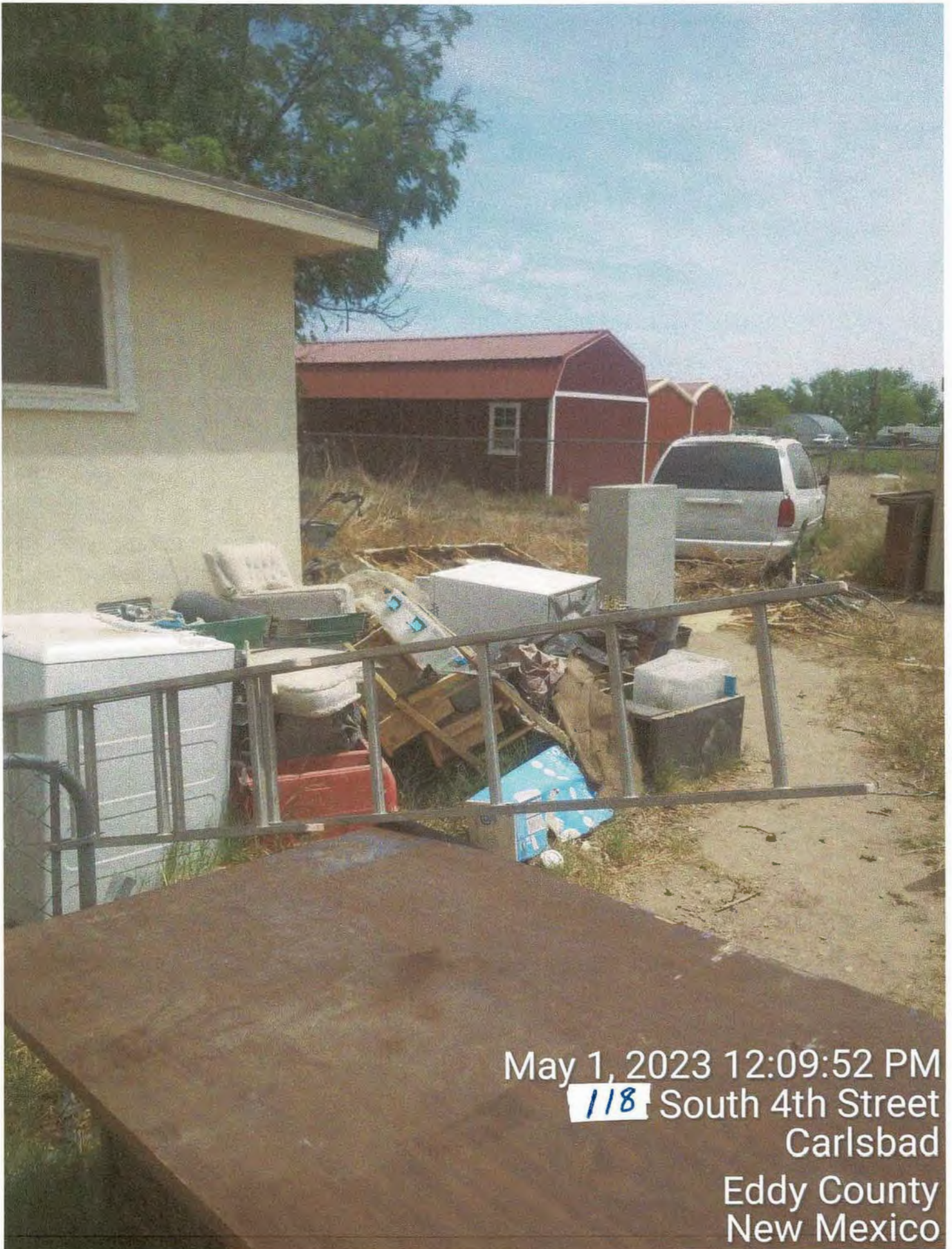
Jul 28, 2023 1:31:47 PM
118 South 4th Street
Carlsbad
Eddy County
New Mexico



Jul 28, 2023 1:32:30 PM
118 South 4th Street
Carlsbad
Eddy County
New Mexico



Jul 28, 2023 1:32:16 PM
118 South 4th Street
Carlsbad
Eddy County
New Mexico



May 1, 2023 12:09:52 PM
118 South 4th Street
Carlsbad
Eddy County
New Mexico

City Of Carlsbad

Inter-Office Memorandum

Dale Janway Mayor

John Lowe, City Manager

Date: October 17, 2023

To: Denise Madrid Boyea, City Attorney

From: Ken Ahrens, Fire Chief

Re: 118 S. Fourth St.

On October 17, 2023, I inspected a property located at 118 S. Fourth St. This property presents an **extreme** fire hazard for the surrounding properties, responding Firefighters, and other emergency personnel. I recommend that the trash and debris on the property be removed under the following fire codes.

The International Fire Code, 2015 edition states:

Section 110 Unsafe Buildings

110.1 General. If during the inspection of a building or structure or any building system, in whole or part, constitutes a clear and inimical threat to human life, safety or health, the fire code official shall issue such notice or orders to remove or remedy the conditions as shall be deemed necessary in accordance with this section and shall refer the building to the building department for any repairs, alterations, remodeling, removing or demolition required.

110.4 Abatement. The owner, the owner's authorized agent, operator or occupant of a building or premises deemed unsafe by the fire code official shall abate or cause to be abated or corrected such unsafe conditions either by repair, rehabilitation, demolition, or other approved corrective action.

Section 304 Combustible Waste Material

304.1 Waste accumulation prohibited. Combustible waste material creating a fire hazard shall not be allowed to accumulate in buildings or structures or upon premises.

304.1.1 Waste material. Accumulations of wastepaper, wood, hay, straw, weeds, litter, or combustible or flammable rubbish of any type shall not be permitted to remain on a roof or in any court, yard, vacant lot, alley, parking lot, open space, or beneath a grandstand, bleacher, pier, wharf, manufactured home, recreational vehicle, or other similar structure.

304.1.2 Vegetation. Weeds, grass, vines or other growth that is capable of being ignited and endangering property, shall be cut down and removed by the owner or occupant of the premises.

304.2 Storage. Storage of combustible rubbish shall not produce conditions that will create a nuisance or hazard to the public health, safety, or welfare.

Section 313 Fueled Equipment

313.1.1 Removal. The fire code official is authorized to require removal of fueled equipment from locations where the presence of such equipment is determined by the fire code official to be hazardous.

Section 315 Miscellaneous Combustible Materials Storage

315.3 Outside Storage. Outside storage of combustible materials shall not be located within 10 feet of a property line.

A handwritten signature in black ink, appearing to read 'Ken Ahrens', written in a cursive style.

Ken Ahrens, Fire Chief
Carlsbad Fire Department



DALE JANWAY
MAYOR

Post Office Box 1569
Carlsbad, NM 88221-1569
(575) 887-1191
1-800-658-2713
www.cityofcarlsbadnm.com

JOHN N. LOWE
CITY ADMINISTRATOR

October 20, 2023

Alan C. Fernandez
118 S. Fourth St.
Carlsbad, NM 88220

RE: Dangerous Premises at the property known as 118 S. Fourth St., Carlsbad, NM

Dear Mr. Fernandez:

According to the records of the Eddy County Assessor's Office, you are the owner or have an interest in the property commonly known as **118 S. Fourth St., Carlsbad, NM**. The property has been inspected by the City Code Enforcement Office and the Fire Chief. They have found the property to be in violation of a number of health, safety, and building laws.

Because of the condition of the property, a Resolution has been prepared requiring the cleaning of the property. The Carlsbad City Council will consider passing that Resolution at its Special meeting on **Wednesday, November 1, 2023 at 4:00 PM**. That meeting will be held in the Council Chambers in the Janell Whitlock Municipal Complex at 114 S. Halagueno St., Carlsbad, NM. You are encouraged to come to the meeting and speak with Council about the property. A draft of the Resolution is included with this letter.

If the Council adopts the Resolution, you must begin removing the ruins, rubbish, wreckage, debris, and weeds from the property within ten days and complete the work within thirty days. The property must be left in a clean, level, and safe condition, suitable for further occupancy or construction and with all excavations filled. If the work is not done, the City may do the work itself or hire someone to do the work. All reasonable costs to the City for such work will become a lien against the property. The City may then foreclose the lien as allowed by law.

If you have any questions regarding this matter, please contact me at (575) 887-1191, or at the Municipal Building, 101 N. Halagueno, Carlsbad, NM 88220.

Sincerely,

Denise Madrid Boyea
City Attorney

Enclosure

COUNCILORS

Ward 1
EDDIE T. RODRIGUEZ
LISA A. ANAYA FLORES

Ward 2
JEFF FORREST
J J CHAVEZ

Ward 3
KARLA NIEMEIER
JUDI WATERS

Ward 4
MARK WALTERSCHEID
WESLEY A. CARTER



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www.cityofcarlsbadnm.com

DALE JANWAY
MAYOR

JOHN N. LOWE
CITY ADMINISTRATOR

October 27, 2023

Alan C. Fernandez
118 S. Fourth St.
Carlsbad, NM 88220

RE: Dangerous Premises at the property known as 118 S. Fourth St., Carlsbad, NM

Dear Mr. Fernandez:

Please disregard the previous letter mailed with the council date of November 1, 2023.

The Carlsbad City Council will consider passing that Resolution at its meeting on **Tuesday, November 14, 2023 at 6:00 PM.** That meeting will be held in the Council Chambers in the Janell Whitlock Municipal Complex at 114 S. Halagueno St., Carlsbad, NM. You are encouraged to come to the meeting and speak with Council about the property

If the Council adopts the Resolution, you must begin removing the ruins, rubbish, wreckage, debris, and weeds from the property within ten days and complete the work within thirty days. The property must be left in a clean, level, and safe condition, suitable for further occupancy or construction and with all excavations filled. If the work is not done, the City may do the work itself or hire someone to do the work. All reasonable costs to the City for such work will become a lien against the property. The City may then foreclose the lien as allowed by law.

If you have any questions regarding this matter, please contact me at (575) 887-1191, or at the Municipal Building, 101 N. Halagueno, Carlsbad, NM 88220.

Sincerely,

Denise Madrid Boyea
City Attorney

Enclosure

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J J CHAVEZ

Ward 3
KARLA NIEMEIER
JUDI WATERS

Ward 4
MARK WALTERSCHEID
WESLEY A. CARTER

**CITY OF CARLSBAD
AGENDA BRIEFING MEMORANDUM**

Council Meeting Date: November 14, 2023

DEPARTMENT: Legal	BY: Denise Madrid Boyea <i>DB</i>	DATE: November 1, 2023
SUBJECT: Proposed Resolution requiring the removal of the weeds and debris and securing one structure at 413 S. Ash, 1004 W. Bronson & 1006 W. Bronson St.		
<p>BACKGROUND, ANALYSIS AND IMPACT: (Safety and Welfare/Financial/Personnel/Infrastructure/etc.)</p> <p>The property commonly known as 413 S. Ash, 1004 W. Bronson & 1006 W. Bronson St., Carlsbad, NM is located in a residential neighborhood near the intersection of S. Ash and Lea St. There appears to be three residential structures on the property. There are overgrown weeds and debris on the property and tree branches dumped in the alley. One structure at 1006 W. Bronson is unoccupied and unsecured.</p> <p>The Eddy County Assessor's Office lists Evelyn H. Wiechert c/o Jeremy & Tracy Bolduc as owning or having an interest in the property. The Assessor's records lists Evelyn H. Wiechert c/o Jeremy & Tracy Bolduc's address as 402 Plum Ln., Carlsbad, NM 88220.</p> <p>The property has a structure at 413 S. Ash and 1004 W. Bronson that appears to be occupied. The other structure at 1006 W. Bronson has not been maintained, has broken windows and needs to be secured. A complaint was received on July 18, 2023. Code enforcement has been to the property. A Notice of Violation was sent on September 7, 2023, which went unclaimed. The property has been inspected by the City Code Enforcement Officer and the Fire Chief. They found that the property remains out of compliance with applicable codes. The damaged and unsecured structure, weeds and debris remain on the property. The Fire Chief found that the property presents an extreme fire hazard for responding firefighters and emergency personnel.</p> <p>A resolution has been prepared which, if adopted, would require the property owner to secure the ruined structure, and remove the debris and weeds from the property within thirty days of the service of the resolution.</p> <p>On October 27, 2023, a certified letter was sent to Evelyn H. Wiechert c/o Jeremy and Tracy Bolduc, 402 Plum Ln., Carlsbad, NM 88220, the address on the records of Eddy County, which invited them to attend the meeting and speak with Council about the property.</p>		
DEPARTMENT RECOMMENDATION: Adopt the proposed resolution.		
BOARD/COMMISSION/COMMITTEE ACTION: N/A		
<input type="checkbox"/> P & Z	<input type="checkbox"/> Lodgers Tax Board	<input type="checkbox"/> Cemetery Board
<input type="checkbox"/> Museum Board	<input type="checkbox"/> San Jose Board	<input type="checkbox"/> Water Board
<input type="checkbox"/> Library Board	<input type="checkbox"/> North Mesa Board	<input type="checkbox"/> _____ Committee
		<input type="checkbox"/> APPROVED
		<input type="checkbox"/> DISAPPROVED

Reviewed by:
City Administrator /s/John Lowe **Date:** 11/08/2023

- ATTACHMENT(S):**
- Proposed Resolution with Attachments
 - Photographs
 - Letter to **Evelyn H. Wiechert c/o Jeremy & Tracy Bolduc** dated June 21, 2023

RESOLUTION NO. 2023-71

A RESOLUTION FINDING 413 S. ASH STREET, 1004 W. BRONSON STREET, 1006 W. BRONSON STREET TO BE COVERED WITH RUINS, RUBBISH, WRECKAGE, DEBRIS, AND/OR WEEDS AND REQUIRING THE REMOVAL OF THE RUINS, RUBBISH, WRECKAGE, DEBRIS, AND/OR WEEDS

WHEREAS, the records of the Eddy County Assessor's Office show **Evelyn H. Wiechert and Jeremy & Tracy Bolduc** to be the owners of or to have an interest in the property commonly known as **413 S. Ash Street, 1004 W. Bronson Street and 1006 W. Bronson Street**, Carlsbad, Eddy County, New Mexico, and more particularly described as:

Subd: HAYS Lot: 13 Block: 18 Quarter: SE S: 1 T: 22S R: 26E

hereinafter referred to as "Property", and

WHEREAS, the Property has been inspected by the Carlsbad Code Enforcement Officer and the City Fire Chief; and

WHEREAS, the Code Enforcement Officer and the Fire Chief found that the Property has not been adequately maintained; and

WHEREAS, the Property contains a large amount of ruins, rubbish, wreckage, and/or debris, and some weeds; and

WHEREAS, the Property is in an unsafe condition and constitutes a hazard to the surrounding properties, residents and passersby; and

WHEREAS, the Code Enforcement Officer found that the specific violations, under Code of Ordinances of the City of Carlsbad, at the Property include, but are not limited to those listed on the attached Exhibit "A"; and

WHEREAS, the City Fire Chief has inspected the Property and found that the specific violations at the Property under Fire Code include, but are not limited to those listed on the attached Exhibit "B"; and

WHEREAS, the Property and all ruins, rubbish, wreckage, debris, and weeds are a menace to the public comfort, health, peace, and safety and require removal forthwith;

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the City of Carlsbad, Eddy County, New Mexico that:

1. A copy of this Resolution shall be served on the record owner, as shown by the real estate records of the County Clerk, occupants, or agents in charge of the Property. Such service shall be in person if such a person can be found within the City of Carlsbad, New Mexico after a reasonable search.

2. If a record owner, occupant, or agent in charge of the Property cannot be located within the City of Carlsbad, New Mexico, notice shall be by posting at the Property and by publishing this Resolution one time in a newspaper in general circulation in the City of Carlsbad.

3. Within ten days of either the receipt of a copy of this Resolution or the posting and publishing of this Resolution, the owner, occupant, or agent in charge of the Property shall either:

- A. Commence removing all ruins, rubbish, wreckage, debris, and weeds from the premises; or
- B. File a written objection with the Carlsbad Municipal Clerk at 101 N. Halagueno, Carlsbad, New Mexico 88220 and request a hearing before the City Council.

4. If a written objection is filed as required, the City Council shall proceed as directed by Chapter 22, Article II of the Code of Ordinances, City of Carlsbad, New Mexico.

5. **The removal of the ruins, rubbish, wreckage, debris, and weeds shall:**
- A. Begin immediately;**
 - B. Proceed properly and with diligence; and**
 - C. Be completed in a timely manner;**
 - D. BUT IN NO CASE SHALL SUCH WORK TAKE LONGER THAN THIRTY (30) DAYS FROM THE DATE THE RESOLUTION WAS SERVED UNLESS THE CARLSBAD CITY COUNCIL CONSENTS IN WRITING TO AN EXTENSION.**

6. Any removal of the ruins, rubbish, wreckage, debris, or weeds shall leave the property from which the materials have been removed in a clean, level, and safe condition, suitable for further occupancy or construction and with all excavations filled.

7. If the owner, occupant, or agent in charge does not commence the removal of the stated items, and if no written objection is filed as required, or if the removal of the stated items is not completed in a timely manner, the City may remove the ruins, rubbish, wreckage, debris, and/or weeds at the cost and expense of the owner.

8. The reasonable cost of such a removal shall constitute a lien against the ruins, rubbish, wreckage, debris, and/or weeds so removed and against the lot or parcel of land from which it was removed.

9. The City Clerk shall make out, sign, attest, file, and record in the office of the Eddy County Clerk's Office, a claim of lien upon the described premises.

10. The lien shall bear interest at the rate of twelve percent (12%) per annum from the date of filing until paid, together with reasonable attorney's fees for the foreclosure of the same. The lien shall be foreclosed in any manner proved by an applicable state lien foreclosure law.

INTRODUCED, PASSED, ADOPTED, AND APPROVED this 14th day of November, 2023.

DALE JANWAY, MAYOR

ATTEST:

NADINE MIRELES, CITY CLERK



CITY OF CARLSBAD

Planning, Engineering,
and Regulation Department

114 S. Halagueno, PO Box 1569

Carlsbad, New Mexico 88220

Phone (575) 885-1185, Fax (575) 628-8379

CODE ENFORCEMENT REPORT

Case Number: CE- <u>23</u> - <u>239</u>	Date of Complaint: 7/18/2023	Complaint Taken By: E. Harrell
	Complainant Name:	Phone Number:

Complaint Location:
413 S. Ash/1006 W. Bronson

Details of Complaint:
~ Overgrown weeds & debris
~ Tree branches dumped in alley
~ Property unkempt
~ One structure run-down and unsecured

Primary Structure: <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Occupied <input type="checkbox"/> Vacant <input type="checkbox"/> Secured <input checked="" type="checkbox"/> Unsecured <input type="checkbox"/> No structure on property	Photographs Taken (attach): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	CE District: <input type="checkbox"/> North <input checked="" type="checkbox"/> South
--	--	--

Narrative:
This parcel has three structures, two are occupied. The lot has not been kept up with and overgrown with weeds and dying vegetation. The unoccupied structure at 1006 W. Bronson (next to the alley) is vacant & unsecured. Code Enforcement noted broken windows & dumped tree branches in the alley as well. Property should be brought up to code and the structure at 1006 W. Bronson should be secured until the property owner maintains it.

Disposition of Case:

No Basis for Complaint: _____

Mailed Notice of Violation/Date: 9/7/2023

Door Hanger Notice of Violation/Date: _____

Verbal Warning/Date: _____

Referred to Other Agency: _____

Other: _____

	Trysha Ortiz	10/28/2023
Code Enforcement Signature	Printed Name	Date

Report Information:
Entered into Database on: _____ By: _____ Page ___ of ___

15 CITY OF CARLSBAD

Planning, Engineering, and Regulation Department
Code Enforcement Division
101 N. Halagueno St., PO Box 1569
Carlsbad, New Mexico 88220
Phone (575) 885-1185, Fax (575) 628-8379



NOTICE OF CODE VIOLATION

Date: 9/7/2023
Case: CE- 23 - 239
Address: 1006 W. Bronson St.
Carlsbad, New Mexico 88220

Name and Address of Property Owner or Occupant*
4-156-127-505-472
WIECHERT, EVELYN H
BOLDUC, JEREMY & TRACY K/S K/S
402 PLUM LN
CARLSBAD, NM 88220-4667

FINAL NOTICE

The following violation(s) of the Carlsbad Code of Ordinances have been identified as existing on your property. It is your responsibility, if you have any control over the property, to take immediate action to correct these violation(s), even if you do not actually occupy the property or if the property is occupied by others.

COMPLETION OF CORRECTIVE ACTION(S) IS REQUIRED NO LATER THAN: 9/17/2023
CORRECTIVE ACTION TO BE TAKEN (WHAT YOU SHOULD DO) BEFORE DEADLINE:
Please clean/cut/mow/spray all weeds on this lot. Clean all trash that has accumulated around this address. This property need to be brought into compliance or demo'd. This property is not secured. This will be your only notice before being submitted for condemnation. Thank you for your compliance. Any questions call 575-885-1185 ext. 2239

CODE VIOLATED:
EXCESS WEEDS - LOTS (CCO 22-64): It shall be unlawfui for any owner having charge or control of any lot within the city to permit or maintain on any such lot, including the area located between the property line and the middle of the alley adjacent to the property, and the area located between the property line and the curb, and the area located ten feet outside the property line where there is no curb, any growth of weeds to a greater height than 12 inches, or any accumulation of weeds.

CODE VIOLATED:
IPMC (2009)Section 108.2 Closing of vacant structures.
IPMC (2009)Secton 110.1 Demoliton, Boarding the building up for future repair shall not extend beyond one year, unless approved by the building official.

CODE VIOLATED:
DILAPIDATED BUILDINGS AND STRUCTURES
Sec. 22-32. - Determination; resolution requiring removal.
Whenever any building or structure is ruined, damaged and dilapidated, or any premises covered with ruins, rubbish, wreckage, debris or weeds, the city council may, by resolution, find that the ruined, damaged and dilapidated building or structure or weed covered premises is a menace to the public comfort, health, peace or safety and require the removal from the city of the building, structure, ruin, rubbish, wreckage, debris or weeds.

Note: Specific details regarding the applicable ordinance may be obtained from the Code Enforcement Division Office listed above. The complete Code of Ordinances may be found on the City of Carlsbad website: www.cityofcarlsbadnm.com or in the office of the City Clerk.

The required Corrective Active listed above must be initiated immediately and be completed no later than the deadline. Failure to comply with the Ordinances of the City of Carlsbad is subject to specific actions. If the owner of the property cannot be located or refuses compliance, the City may initiate condemnation procedures under Chapter 22, Article II, of the Carlsbad Code of Ordinances to remedy the violation. Under this procedure the City will file a claim of lien against the premises in the amount of the expenditure by the City to correct each violation. Optionally, the City may seek a judgment in Municipal Court for the maximum penalty allowed by ordinance for violation of municipal ordinances. Unless a lesser maximum penalty or a specific penalty is established by ordinance for a particular offense, a fine of not more than \$500 or imprisonment for not more than 90 days, or both, plus court costs, may be imposed by the court.

*Property and owner information is received from the Eddy County Assessor's Office, Occupant, or City records.

EHarrell 9/7/2023
Code Enforcement Signature Printed Name Date

7017 1070 0000 6425 4055

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT *EH 15*
Domestic Mail Only

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<input type="checkbox"/> Certified Mail Restricted Delivery	\$	
<input type="checkbox"/> Adult Signature Required	\$	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$	



Postage	\$.63
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Sent To *Jeremy & Tracy Bolduc*
 Street and Apt. No., or P.O. Box No. *402 Plum*
 City, State, ZIP+4® *CARLSBAD, NM 88220-4667*

9-7-23

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE.
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7017 1070 0000 6425 4055
7017 1070 0000 6425 4055

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Certified Mail Fee	\$	Postmark Here
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<input checked="" type="checkbox"/> Return Receipt (hardcopy)	\$	
<input type="checkbox"/> Return Receipt (electronic)	\$	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$	
<input type="checkbox"/> Adult Signature Required	\$	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$	
Postage	\$	
Total Postage and Fees	\$	

Sent To *Jeremy & Tracy Bolduc*
 Street and Apt. No., or P.O. Box No. *402 Plum*
 City, State, ZIP+4® *Carlsbad, NM 88220-4667*

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature</p> <p>X <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input checked="" type="checkbox"/> No</p>
<p>1. Article Addressed to:</p> <p><i>Jeremy & Tracy Bolduc</i> <i>402 Plum</i> <i>Carlsbad, NM 88220-4667</i></p> <p> 9590 9402 2177 6193 9103 27</p>	<p>3. Service Type</p> <p><input type="checkbox"/> Adult Signature <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail™ <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Signature Confirmation Restricted Delivery (over \$500) <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)</p>
<p>2. Article Number (Transfer from service label)</p> <p>7017 1070 0000 6425 4055</p>	



Sep 21, 2023 9:25:24 AM
1006 West Bronson Street
Carlsbad
Eddy County
New Mexico



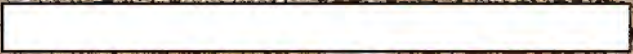
Sep 21, 2023 9:25:44 AM
1006 West Bronson Street
Carlsbad
Eddy County
New Mexico



Sep 21, 2023 9:25:27 AM
1006 West Bronson Street
Carlsbad
Eddy County
New Mexico



Sep 1, 2023 1:29:06 PM



Carlsbad
Eddy County
New Mexico

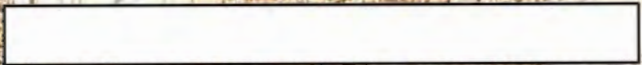


Sep 1, 2023 1:28:56 PM

Carlsbad
Eddy County
New Mexico



Sep 1, 2023 1:28:45 PM



Carlsbad
Eddy County
New Mexico



Sep 1, 2023 1:28:31 PM
1006 West Bronson Street
Carlsbad
Eddy County
New Mexico

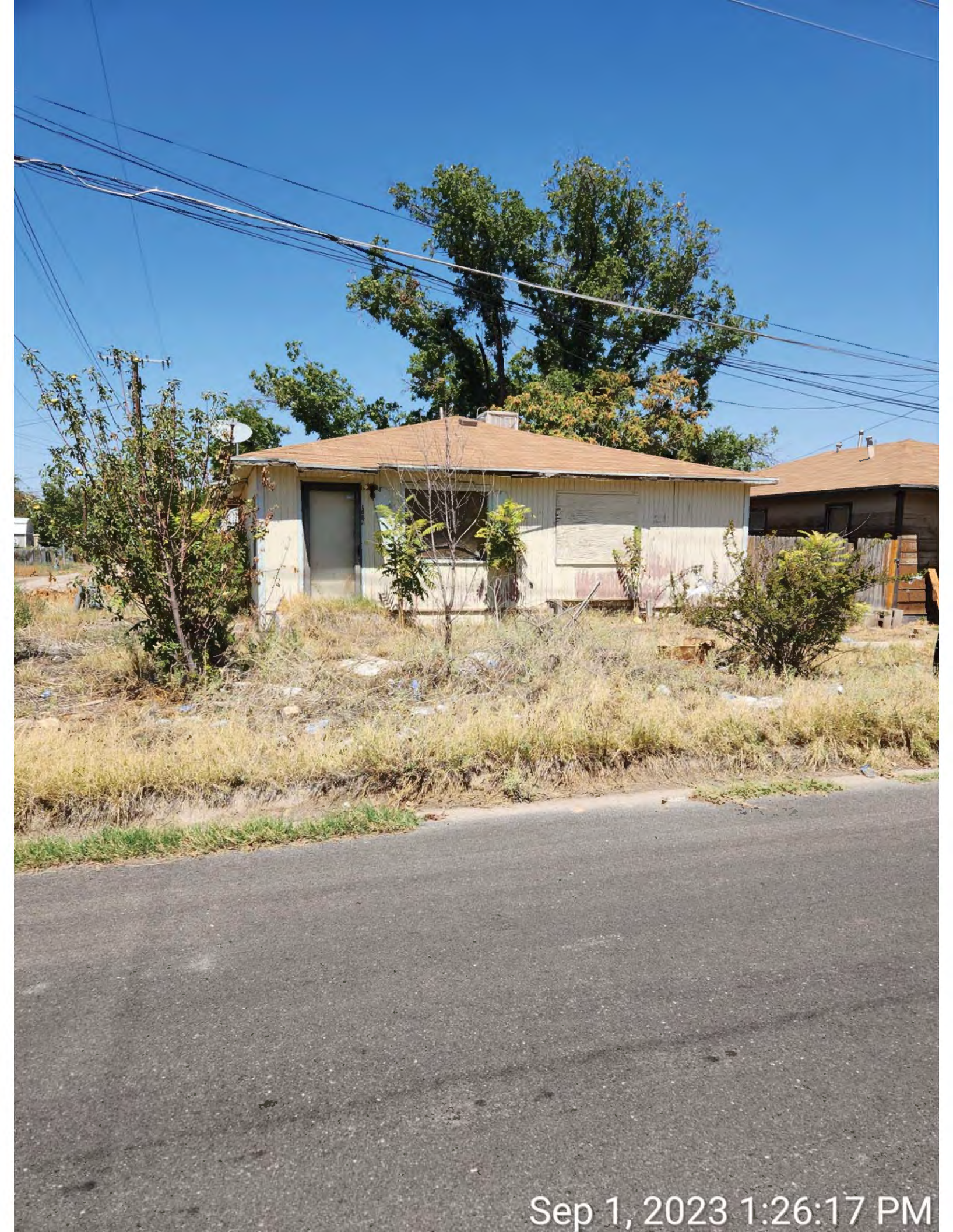


Sep 1, 2023 1:28:27 PM
1006 West Bronson Street
Carlsbad
Eddy County
New Mexico



Sep 1, 2023 1:28:11 PM

Carlsbad
Eddy County
New Mexico



Sep 1, 2023 1:26:17 PM

City Of Carlsbad

Inter-Office Memorandum

Dale Janway Mayor

John Lowe, City Manager

Date: October 17, 2023

To: Denise Madrid Boyea, City Attorney

From: Ken Ahrens, Fire Chief

Re: 1006 Bronson St.

On October 17, 2023, I inspected a property located at 1006 Bronson St. This property presents an **extreme** fire hazard for the surrounding properties and responding Firefighters or emergency personnel. I recommend that the building be properly secured or demolished, the property be cleaned up, and the weeds and debris be removed under the following fire codes.

The International Fire Code, 2015 edition states:

Section 110 Unsafe Buildings

110.1 General. If during the inspection of a building or structure or any building system, in whole or part, constitutes a clear and inimical threat to human life, safety or health, the fire code official shall issue such notice or orders to remove or remedy the conditions as shall be deemed necessary in accordance with this section and shall refer the building to the building department for any repairs, alterations, remodeling, removing or demolition required.

110.1.1 Unsafe Conditions. Structures or existing equipment that are or here after become unsafe or deficient because of inadequate means of egress or which constitute a fire hazard, or are otherwise dangerous to human life or the public welfare, or which involve illegal or improper occupancy or inadequate maintenance shall be deemed an unsafe condition. A vacant structure which is not secured against unauthorized entry as required by Section 311 shall be unsafe.

110.1.2 Structural Hazards. When an apparent structural hazard is caused by the faulty installation, operation or malfunction of any of the items or devices governed by this code, the fire official shall immediately notify the building official in accordance with Section 110.1

110.4 Abatement. The owner, operator or occupant of a building or premises deemed unsafe by the fire code official shall abate or cause to be abated or corrected such unsafe conditions by repair, rehabilitation, demolition, or other approved corrective action.

Section 304 Combustible Waste Material

304.1.1 Waste material. Accumulations of wastepaper, wood, hay, straw, weeds, litter, or combustible or flammable rubbish of any type shall not be permitted to remain on a roof or in any court, yard, vacant lot, alley, parking lot, open space, or beneath a grandstand, bleacher, pier, wharf, manufactured home, recreational vehicle, or other similar structure.

304.1.2 Vegetation. Weeds, grass, vines or other growth that is capable of being ignited and endangering property, shall be cut down and removed by the owner or occupant of the premises.

Section 311 Vacant Premises

311.1 General. Temporarily unoccupied buildings, structures, premises, or portions thereof including tenant spaces shall be safeguarded and maintained in accordance with this section.

311.1.1 Abandoned premises. Buildings, structures and premises for which an owner cannot be identified or located by dispatch of a certificate of mailing to the last known address, which persistently or repeatedly become unprotected or unsecure, which have been occupied by unauthorized persons or for illegal purposes, or which present a danger of structural collapse or fire spread to adjacent properties shall be considered, declared unsafe and abated by demolition or rehabilitation.

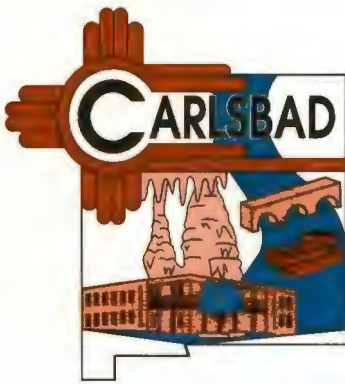
311.2 Safeguarding vacant premises. Temporarily unoccupied buildings, structures, premises, or portions thereof shall be secured and protected in accordance with this section.

311.2.2 Security. Exterior openings and interior openings accessible to other tenants or authorized persons shall be boarded, locked, blocked or otherwise protect to prevent entry by unauthorized individuals. The Fire Code Official is authorized to placard, post signs, erect barrier tape or take similar measures as necessary to secure public safety.

311.3 Removal of combustibles. Persons owning, or in charge of a vacant building or portion thereof, shall remove therefrom all accumulations of combustible material, flammable or combustible waste or rubbish and shall securely lock or otherwise secure doors, windows, and other openings to prevent entry by unauthorized persons. The premises shall be maintained clear of waste or hazardous materials.

A handwritten signature in black ink, appearing to read 'Ken Ahrens', with a long horizontal flourish extending to the right.

Ken Ahrens, Fire Chief
Carlsbad Fire Department



DALE JANWAY
MAYOR

Post Office Box 1569
Carlsbad, NM 88221-1569
(575) 887-1191
1-800-658-2713
www.cityofcarlsbadnm.com

JOHN N. LOWE
CITY ADMINISTRATOR

October 27, 2023

Evelyn H. Wiechert
Jeremy & Tracy Bolduc
402 Plum Ln.
Carlsbad, NM 88220

RE: Dangerous Premises at the property known as 413 S. Ash St., 1004 W. Bronson St., 1006 W. Bronson St., Carlsbad, NM

Dear Ms. Wiechert and Mr. & Mrs. Bolduc:

According to the records of the Eddy County Assessor's Office, you are the owners or have an interest in the property commonly known as **413 S. Ash St., 1004 W. Bronson and 1006 W. Bronson St., Carlsbad, NM**. The property has been inspected by the City Code Enforcement Office and the Fire Chief. They have found the property to be in violation of a number of health, safety, and building laws.

Because of the condition of the property, a Resolution has been prepared requiring the cleaning of the property. The Carlsbad City Council will consider passing that Resolution at its meeting on **Tuesday, November 14, 2023 at 6:00 PM**. That meeting will be held in the Council Chambers in the Janell Whitlock Municipal Complex at 114 S. Halagueno St., Carlsbad, NM. You are encouraged to come to the meeting and speak with Council about the property. A draft of the Resolution is included with this letter.

If the Council adopts the Resolution, you must begin removing the ruins, rubbish, wreckage, debris, and weeds from the property within ten days and complete the work within thirty days. The property must be left in a clean, level, and safe condition, suitable for further occupancy or construction and with all excavations filled. If the work is not done, the City may do the work itself or hire someone to do the work. All reasonable costs to the City for such work will become a lien against the property. The City may then foreclose the lien as allowed by law.

If you have any questions regarding this matter, please contact me at (575) 887-1191, or at the Municipal Building, 101 N. Halagueno, Carlsbad, NM 88220.

Sincerely,

Denise Madrid Boyea
City Attorney

Enclosure

COUNCILORS

Ward 1
EDDIE T. RODRIGUEZ
LISA A. ANAYA FLORES

Ward 2
JEFF FORREST
J J CHAVEZ

Ward 3
KARLA NIEMEIER
JUDI WATERS

Ward 4
MARK WALTERSCHEID
WESLEY A. CARTER

CITY OF CARLSBAD

AGENDA BRIEFING MEMORANDUM

Council Meeting Date: November 14, 2023

DEPARTMENT: Legal	BY: Denise Madrid Boyea DB	DATE: November 1, 2023
SUBJECT: Proposed Resolution requiring the removal of the junk, trash, debris and weeds at 807 Alvarado St.		
<p>BACKGROUND, ANALYSIS AND IMPACT: (Safety and Welfare/Financial/Personnel/Infrastructure/etc.)</p> <p>The property commonly known as 807 Alvarado St. is in a residential neighborhood near the intersection of Boyd and Alvarado. There appears to be an occupied structure on the property, along with junk, trash, debris, and excessive animal feces.</p> <p>The Eddy County Assessor's Office lists Western Commerce Bank and Martiniano Perez and Felisa Perez as owning or having an interest in the property. The Assessor's records lists Western Commerce Bank and Martiniano Perez and Felisa Perez' address as 807 Alvarado St., Carlsbad, NM 88220.</p> <p>Code enforcement has been to the property, and have made contact with people at the property. There is a hook-up for electric and water to an RV located in the back yard and a new sewer line from the alley to the house. A Notice of Violation was mailed on April 24, 2023 and another Notice was mailed by certified mail to the owner on August 25, 2023, which remains unclaimed by the owner. The property has been inspected by the City Code Enforcement Office and the Fire Chief. They found that the property remains out of compliance with applicable codes. The Fire Chief found that the property presents an extreme fire hazard for responding firefighters and emergency personnel and recommends the property be cleaned up and the weeds be removed.</p> <p>A resolution has been prepared which, if adopted, would require the property owners to remove all ruins, wreckage, junk, debris or weeds from the property within thirty days of the service of the resolution.</p> <p>On October 27, 2023, a certified letter was sent to Western Commerce Bank and Martiniano Perez and Felisa Perez at the address on the records of Eddy County, which invited them to attend the meeting and speak with Council about the property.</p>		
DEPARTMENT RECOMMENDATION: Adopt the proposed resolution.		
BOARD/COMMISSION/COMMITTEE ACTION: N/A		
<input type="checkbox"/> P & Z <input type="checkbox"/> Museum Board <input type="checkbox"/> Library Board	<input type="checkbox"/> Lodgers Tax Board <input type="checkbox"/> San Jose Board <input type="checkbox"/> North Mesa Board	<input type="checkbox"/> Cemetery Board <input type="checkbox"/> Water Board <input type="checkbox"/> _____ Committee
		} <input type="checkbox"/> APPROVED } <input type="checkbox"/> DISAPPROVED

Reviewed by:
City Administrator /s/John Lowe

Date: 11/08/2023

ATTACHMENT(S):

- Proposed Resolution with Attachments
- Photographs
- Letter to **Western Commerce Bank** and **Martiniano Perez and Felisa Perez**, dated October 27, 2023

RESOLUTION NO. 2023-72

A RESOLUTION FINDING 807 ALVARADO STREET TO BE COVERED WITH RUINS, RUBBISH, WRECKAGE, DEBRIS, AND/OR WEEDS AND REQUIRING THE REMOVAL OF THE RUINS, RUBBISH, WRECKAGE, DEBRIS, AND/OR WEEDS

WHEREAS, the records of the Eddy County Assessor's Office show **Western Commerce Bank and Martiniano & Felisa Perez** be the owners of or to have an interest in the property commonly known as **807 Alvarado Street**, Carlsbad, Eddy County, New Mexico, and more particularly described as:

Subd: OSBORNE 3RD Lot: 55 Block: 210 Quarter: NW S: 07 T: 22S R: 27E

hereinafter referred to as "Property", and

WHEREAS, the Property has been inspected by the Carlsbad Code Enforcement Officer and the City Fire Chief; and

WHEREAS, the Code Enforcement Officer and the Fire Chief found that the Property has not been adequately maintained; and

WHEREAS, the Property contains a large amount of ruins, rubbish, wreckage, and/or debris, and some weeds; and

WHEREAS, the Property is in an unsafe condition and constitutes a hazard to the surrounding properties, residents and passersby; and

WHEREAS, the Code Enforcement Officer found that the specific violations, under Code of Ordinances of the City of Carlsbad, at the Property include, but are not limited to those listed on the attached Exhibit "A"; and

WHEREAS, the City Fire Chief has inspected the Property and found that the specific violations at the Property under Fire Code include, but are not limited to those listed on the attached Exhibit "B"; and

WHEREAS, the Property and all ruins, rubbish, wreckage, debris, and weeds are a menace to the public comfort, health, peace, and safety and require removal forthwith;

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the City of Carlsbad, Eddy County, New Mexico that:

1. A copy of this Resolution shall be served on the record owner, as shown by the real estate records of the County Clerk, occupants, or agents in charge of the Property. Such service shall be in person if such a person can be found within the City of Carlsbad, New Mexico after a reasonable search.

2. If a record owner, occupant, or agent in charge of the Property cannot be located within the City of Carlsbad, New Mexico, notice shall be by posting at the Property and by publishing this Resolution one time in a newspaper in general circulation in the City of Carlsbad.

3. Within ten days of either the receipt of a copy of this Resolution or the posting and publishing of this Resolution, the owner, occupant, or agent in charge of the Property shall either:

A. Commence removing all ruins, rubbish, wreckage, debris, and weeds from the premises; or

B. File a written objection with the Carlsbad Municipal Clerk at 101 N. Halagueno, Carlsbad, New Mexico 88220 and request a hearing before the City Council.

4. If a written objection is filed as required, the City Council shall proceed as directed by Chapter 22, Article II of the Code of Ordinances, City of Carlsbad, New Mexico.

5. The removal of the ruins, rubbish, wreckage, debris, and weeds shall:

A. Begin immediately;

B. Proceed properly and with diligence; and

C. Be completed in a timely manner;

D. BUT IN NO CASE SHALL SUCH WORK TAKE LONGER THAN THIRTY (30) DAYS FROM THE DATE THE RESOLUTION WAS SERVED UNLESS THE CARLSBAD CITY COUNCIL CONSENTS IN WRITING TO AN EXTENSION.

6. Any removal of the ruins, rubbish, wreckage, debris, or weeds shall leave the property from which the materials have been removed in a clean, level, and safe condition, suitable for further occupancy or construction and with all excavations filled.

7. If the owner, occupant, or agent in charge does not commence the removal of the stated items, and if no written objection is filed as required, or if the removal of the stated items is not completed in a timely manner, the City may remove the ruins, rubbish, wreckage, debris, and/or weeds at the cost and expense of the owner.

8. The reasonable cost of such a removal shall constitute a lien against the ruins, rubbish, wreckage, debris, and/or weeds so removed and against the lot or parcel of land from which it was removed.

9. The City Clerk shall make out, sign, attest, file, and record in the office of the Eddy County Clerk's Office, a claim of lien upon the described premises.



CITY OF CARLSBAD

Planning, Engineering,
and Regulation Department

114 S. Halagueno, PO Box 1569

Carlsbad, New Mexico 88220

Phone (575) 885-1185, Fax (575) 628-8379

CODE ENFORCEMENT REPORT

Case Number: CE- <u>23</u> - <u>102</u>	Date of Complaint: 4/24/23	Complaint Taken By: EHarrell
	Complainant Name: Numerous neighbors	Phone Number:

Complaint Location:
807 Alvarado

Details of Complaint:
Junk/trash/debris and now a pedestal with electric and water for an RV in the back with a new sewer line running from the alley to the house.
A lot of animal feces in the front from the dogs tied up.

Primary Structure: <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Occupied <input type="checkbox"/> Vacant <input type="checkbox"/> Secured <input type="checkbox"/> Unsecured <input type="checkbox"/> No structure on property	Photographs Taken (attach): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	CE District: <input type="checkbox"/> North <input checked="" type="checkbox"/> South
--	--	--

Narrative:
I have talked to these folks before and have numerous calls from the neighbors in the area. The names from this address are not the owners of the house from the assessors office. I'm not sure who the owners are. There is still a large amount of junk/trash/debris and weeds at this property.

Disposition of Case:

No Basis for Complaint: _____

Mailed Notice of Violation/Date: Mailed on 4/24/23 and Certified on 8/25/23

Door Hanger Notice of Violation/Date: _____

Verbal Warning/Date: _____

Referred to Other Agency: _____

Other: Will ask fire marshal and building department for an inter office memo to start a condemnation.

	EHarrell	8/25/23
Code Enforcement Signature	Printed Name	Date

Report Information:
Entered into Database on: _____ By: _____ Page ___ of ___

15 CITY OF CARLSBAD
Planning, Engineering, and Regulation Department
Code Enforcement Division
101 N. Halagueno St., PO Box 1569
Carlsbad, New Mexico 88220
Phone (575) 885-1185, Fax (575) 628-8379



NOTICE OF CODE VIOLATION

Date: 4/24/2023
Case: CE- 22 - 102
Address: 807 Alvarado St
Carlsbad, New Mexico 88220

Name and Address of Property Owner or Occupant*
WESTERN COMMERCE BANK
PEREZ, MARTINIANO & FELISA K/S
807 ALVARADO ST
CARLSBAD, NM 88220

The following violation(s) of the Carlsbad Code of Ordinances have been identified as existing on your property. It is your responsibility, if you have any control over the property, to take immediate action to correct these violation(s), even if you do not actually occupy the property or if the property is occupied by others.

COMPLETION OF CORRECTIVE ACTION(S) IS REQUIRED NO LATER THAN: 5/4/2023

CORRECTIVE ACTION TO BE TAKEN (WHAT YOU SHOULD DO) BEFORE DEADLINE:
Please clean all the junk/trash/debris from property. Mow/cut weeds/grass including the alley. **This will be your only and last notice before a condemnation takes place.** Thank you for your compliance. Any questions call 575-885-1185 ext. 2239

CODE VIOLATED:
WASTE STORAGE (CCO 22-03): Any land, within the city, used for open storage of junk, trash or debris is hereby declared to be a public nuisance, and such use of land is prohibited in the city.

CODE VIOLATED:
EXCESS WEEDS - LOTS (CCO 22-64): It shall be unlawful for any owner having charge or control of any lot within the city to permit or maintain on any such lot, including the area located between the property line and the middle of the alley adjacent to the property, and the area located between the property line and the curb, and the area located ten feet outside the property line where there is no curb, any growth of weeds to a greater height than 12 inches, or any accumulation of weeds.

CODE VIOLATED:

Note: Specific details regarding the applicable ordinance may be obtained from the Code Enforcement Division Office listed above. The complete Code of Ordinances may be found on the City of Carlsbad website: www.cityofcarlsbadnm.com or in the office of the City Clerk.

The required Corrective Active listed above must be initiated immediately and be completed no later than the deadline. Failure to comply with the Ordinances of the City of Carlsbad is subject to specific actions. If the owner of the property cannot be located or refuses compliance, the City may initiate condemnation procedures under Chapter 22, Article II, of the Carlsbad Code of Ordinances to remedy the violation. Under this procedure the City will file a claim of lien against the premises in the amount of the expenditure by the City to correct each violation. Optionally, the City may seek a judgment in Municipal Court for the maximum penalty allowed by ordinance for violation of municipal ordinances. Unless a lesser maximum penalty or a specific penalty is established by ordinance for a particular offense, a fine of not more than \$500 or imprisonment for not more than 90 days, or both, plus court costs, may be imposed by the court.

*Property and owner information is received from the Eddy County Assessor's Office, Occupant, or City records.

Code Enforcement Signature

EHarrell
Printed Name

4/24/2023
Date

15 CITY OF CARLSBAD

Planning, Engineering, and Regulation Department
Code Enforcement Division
101 N. Halagueno St., PO Box 1569
Carlsbad, New Mexico 88220
Phone (575) 885-1185, Fax (575) 628-8379



NOTICE OF CODE VIOLATION

Date: 8/25/2023
Case: CE- 23 - 102
Address: 807 Alvarado St.
Carlsbad, New Mexico 88220

Name and Address of Property Owner or Occupant*
4-157-128-036-089
WESTERN COMMERCE BANK
PEREZ, MARTINIANO & FELISA K/S
807 ALVARADO ST
CARLSBAD, NM 88220

FINAL NOTICE

The following violation(s) of the Carlsbad Code of Ordinances have been identified as existing on your property. It is your responsibility, if you have any control over the property, to take immediate action to correct these violation(s), even if you do not actually occupy the property or if the property is occupied by others.

COMPLETION OF CORRECTIVE ACTION(S) IS REQUIRED NO LATER THAN: 9/4/2023

CORRECTIVE ACTION TO BE TAKEN (WHAT YOU SHOULD DO) BEFORE DEADLINE:

Per our past conversations and a letter sent on 4/24/23: Please clean and cut/mow/spray all weeds, including the alley. Clean all junk/trash/debris from this property. Is anyone living in the RV in the back, there is a pedestal with electric and water illegally hooked up with no permit? Did you get a permit to redo your plumbing line from the alley to the house? This is your only & last notice before being submitted for condemnation. Thank you for your compliance. Any questions call 575-885-1185 ext. 2239

CODE VIOLATED:
WASTE STORAGE (CCO 22-03): Any land, within the city, used for open storage of junk, trash or debris is hereby declared to be a public nuisance, and such use of land is prohibited in the city.

CODE VIOLATED:
EXCESS WEEDS - LOTS (CCO 22-64): It shall be unlawful for any owner having charge or control of any lot within the city to permit or maintain on any such lot, including the area located between the property line and the middle of the alley adjacent to the property, and the area located between the property line and the curb, and the area located ten feet outside the property line where there is no curb, any growth of weeds to a greater height than 12 inches, or any accumulation of weeds.

CODE VIOLATED:

Note: Specific details regarding the applicable ordinance may be obtained from the Code Enforcement Division Office listed above. The complete Code of Ordinances may be found on the City of Carlsbad website: www.cityofcarlsbadnm.com or in the office of the City Clerk.

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*Property and owner information is received from the Eddy County Assessor's Office, Occupant, or City records.

EHarrell EHarrell 8/25/2023
Code Enforcement Signature Printed Name Date

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE.

CERTIFIED MAIL®



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Certified Mail Fee \$ _____

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ _____

Return Receipt (electronic) \$ _____

Certified Mail Restricted Delivery \$ _____

Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postage \$ _____

Total Postage and Fees \$ _____

Sent to _____

Street and Apt. No., or PO Box No. WCB + Martiniano + Felisa Perez

City, State, ZIP+4® 807 Alvarado
Carlsbad, NM 88220

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Postmark Here

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Western Commerce Bank
Martiniano + Felisa Perez
807 Alvarado
Carlsbad, NM 88220

9590 9402 2177 6193 9104 33

2. Article Number (Transfer from service label)

7017 1070 0000 6425 4123

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Agent
 Addressee

B. Received by (Printed Name) _____ C. Date of Delivery _____

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

Adult Signature Priority Mail Express®

Adult Signature Restricted Delivery Registered Mail™

Certified Mail® Registered Mail Restricted Delivery

Certified Mail Restricted Delivery Return Receipt for Merchandise

Collect on Delivery Signature Confirmation™

Collect on Delivery Restricted Delivery Signature Confirmation Restricted Delivery

Insured Mail Signature Confirmation Restricted Delivery (over \$500)



ALVARADO ST

803

805

807

809



Proline

Electric
Water
Ran

08/22/2023 09:20



08/22/2023 09:20



08/22/2023 09:21



08/22/2023 09:20



New sewer
line →



08/22/2023 09:19



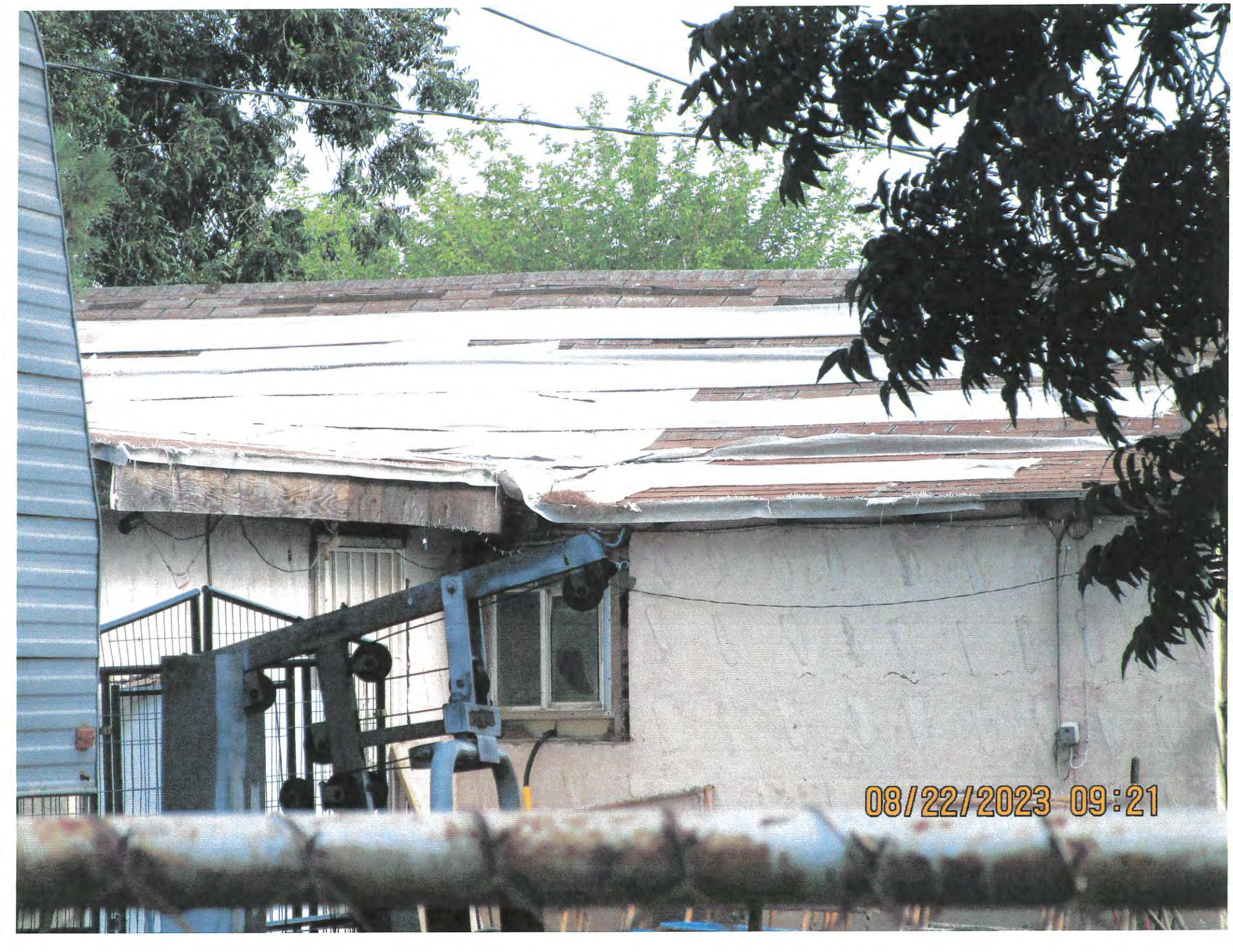
08/22/2023 09:19



08/22/2023 09:21



08/22/2023 09:21



08/22/2023 09:21

City Of Carlsbad

Inter-Office Memorandum

Dale Janway Mayor

John Lowe, City Manager

Date: September 13, 2023

To: Denise Madrid Boyea, City Attorney

From: Ken Ahrens, Fire Chief

Re: 807 Alvarado St

On September 13, 2023, I inspected a property located at 807 Alvarado St. This property presents an **extreme** fire hazard for responding Firefighters and emergency personnel. I recommend that the property be cleaned up and the trash and debris be removed under the following fire codes.

The International Fire Code, 2015 edition states:

Section 110 Unsafe Buildings

110.1 General. If during the inspection of a building or structure or any building system, in whole or part, constitutes a clear and inimical threat to human life, safety or health, the fire code official shall issue such notice or orders to remove or remedy the conditions as shall be deemed necessary in accordance with this section and shall refer the building to the building department for any repairs, alterations, remodeling, removing or demolition required.

110.4 Abatement. The owner, the owner's authorized agent, operator or occupant of a building or premises deemed unsafe by the fire code official shall abate or cause to be abated or corrected such unsafe conditions either by repair, rehabilitation, demolition, or other approved corrective action.

Section 304 Combustible Waste Material

304.1 Waste accumulation prohibited. Combustible waste material creating a fire hazard shall not be allowed to accumulate in buildings or structures or upon premises.

304.1.1 Waste material. Accumulations of wastepaper, wood, hay, straw, weeds, litter, or combustible or flammable rubbish of any type shall not be permitted to remain on a roof or in any court, yard, vacant lot, alley, parking lot, open space, or beneath a grandstand, bleacher, pier, wharf, manufactured home, recreational vehicle, or other similar structure.

304.1.2 Vegetation. Weeds, grass, vines or other growth that is capable of being ignited and endangering property, shall be cut down and removed by the owner or occupant of the premises.

304.2 Storage. Storage of combustible rubbish shall not produce conditions that will create a nuisance or hazard to the public health, safety, or welfare.

Section 313 Fueled Equipment

313.1.1 Removal. The fire code official is authorized to require removal of fueled equipment from locations where the presence of such equipment is determined by the fire code official to be hazardous.

Section 315 Miscellaneous Combustible Materials Storage

315.3 Outside Storage. Outside storage of combustible materials shall not be located within 10 feet of a property line.

A handwritten signature in black ink, appearing to read 'Ken Ahrens', written in a cursive style.

Ken Ahrens, Fire Chief
Carlsbad Fire Department



DALE JANWAY
MAYOR

Post Office Box 1569
Carlsbad, NM 88221-1569
(575) 887-1191
1-800-658-2713
www.cityofcarlsbadnm.com

JOHN N. LOWE
CITY ADMINISTRATOR

October 27, 2023

Western Commerce Bank
Martiniano & Felisa Perez
807 Alvarado St.
Carlsbad, NM 88220

RE: Dangerous Premises at the property known as 807 Alvarado St., Carlsbad, NM

Dear Western Commerce Bank and Mr. & Mrs. Perez:

According to the records of the Eddy County Assessor's Office, you are the owners or have an interest in the property commonly known as **807 Alvarado St., Carlsbad, NM**. The property has been inspected by the City Code Enforcement Office and the Fire Chief. They have found the property to be in violation of a number of health, safety, and building laws.

Because of the condition of the property, a Resolution has been prepared requiring the cleaning of the property. The Carlsbad City Council will consider passing that Resolution at its meeting on **Tuesday, November 14, 2023 at 6:00 PM**. That meeting will be held in the Council Chambers in the Janell Whitlock Municipal Complex at 114 S. Halagueno St., Carlsbad, NM. You are encouraged to come to the meeting and speak with Council about the property. A draft of the Resolution is included with this letter.

If the Council adopts the Resolution, you must begin removing the ruins, rubbish, wreckage, debris, and weeds from the property within ten days and complete the work within thirty days. The property must be left in a clean, level, and safe condition, suitable for further occupancy or construction and with all excavations filled. If the work is not done, the City may do the work itself or hire someone to do the work. All reasonable costs to the City for such work will become a lien against the property. The City may then foreclose the lien as allowed by law.

If you have any questions regarding this matter, please contact me at (575) 887-1191, or at the Municipal Building, 101 N. Halagueno, Carlsbad, NM 88220.

Sincerely,

Denise Madrid Boyea
City Attorney

Enclosure

COUNCILORS

Ward 1
EDDIE T. RODRIGUEZ
LISA A. ANAYA FLORES

Ward 2
JEFF FORREST
J J CHAVEZ

Ward 3
KARLA NIEMEIER
JUDI WATERS

Ward 4
MARK WALTERSCHEID
WESLEY A. CARTER

CITY OF CARLSBAD

AGENDA BRIEFING MEMORANDUM

Council Meeting Date: November 14, 2023

DEPARTMENT: Legal	BY: Denise Madrid Boyea <i>DB</i>	DATE: November 2, 2023
SUBJECT: Proposed Resolution requiring the removal of the junk, trash, debris and graffiti at 812 Alvarado St.		
<p>BACKGROUND, ANALYSIS AND IMPACT: (Safety and Welfare/Financial/Personnel/Infrastructure/etc.)</p> <p>The property commonly known as 812 Alvarado St. is in a residential neighborhood near the intersection of Boyd and Alvarado. There appears to be an occupied structure on the property, along with junk, trash, debris, and graffiti on the wall in the back yard.</p> <p>The Eddy County Assessor's Office lists Nora Yanez as owning or having an interest in the property. The Assessor's records lists Nora Yanez' address as 812 Alvarado St., Carlsbad, NM 88220.</p> <p>Code enforcement has been to the property, and have made contact with people at the property. Extension cords are strung across the ground, through the alley and along the fence. The block wall has extensive graffiti. A Notice of Violation was mailed on May 24, 2022 and another Notice was mailed by certified mail to the owner on August 15, 2022, which was claimed by the owner. A verbal warning was given on May 24, 2022, August 15, 2022 and August 21, 2023. The property has been inspected by the City Code Enforcement Office and the Fire Chief. They found that the property remains out of compliance with applicable codes. The Fire Chief found that the property presents an extreme fire hazard for responding firefighters and emergency personnel and recommends the property be cleaned up and the weeds be removed.</p> <p>A resolution has been prepared which, if adopted, would require the property owners to remove all ruins, wreckage, junk, debris or weeds from the property within thirty days of the service of the resolution.</p> <p>On October 27, 2023, a certified letter was sent to Nora Yanez at the address on the records of the County, which invited her to attend the meeting and speak with Council about the property.</p>		
DEPARTMENT RECOMMENDATION: Adopt the proposed resolution.		
BOARD/COMMISSION/COMMITTEE ACTION: N/A		
<input type="checkbox"/> P & Z <input type="checkbox"/> Museum Board <input type="checkbox"/> Library Board	<input type="checkbox"/> Lodgers Tax Board <input type="checkbox"/> San Jose Board <input type="checkbox"/> North Mesa Board	<input type="checkbox"/> Cemetery Board <input type="checkbox"/> Water Board <input type="checkbox"/> _____ Committee
		<input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED

Reviewed by:
City Administrator /s/John Lowe

Date: 11/08/2023

ATTACHMENT(S):
 Proposed Resolution with Attachments
 Photographs
 Letter to **Nora Yanez**, dated October 27, 2023

RESOLUTION NO. 2023-73

A RESOLUTION FINDING 812 ALVARADO STREET TO BE COVERED WITH RUINS, RUBBISH, WRECKAGE, DEBRIS, AND/OR WEEDS AND REQUIRING THE REMOVAL OF THE RUINS, RUBBISH, WRECKAGE, DEBRIS, AND/OR WEEDS

WHEREAS, the records of the Eddy County Assessor's Office show **Nora Yanez** to be the owner of or to have an interest in the property commonly known as **812 Alvarado Street**, Carlsbad, Eddy County, New Mexico, and more particularly described as:

Subd: OSBORNE 3RD Lot: 58 Block: 209 Quarter: NW S: 07 T: 22S R: 27E

hereinafter referred to as "Property", and

WHEREAS, the Property has been inspected by the Carlsbad Code Enforcement Officer and the City Fire Chief; and

WHEREAS, the Code Enforcement Officer and the Fire Chief found that the Property has not been adequately maintained; and

WHEREAS, the Property contains a large amount of ruins, rubbish, wreckage, and/or debris, and some weeds; and

WHEREAS, the Property is in an unsafe condition and constitutes a hazard to the surrounding properties, residents and passersby; and

WHEREAS, the Code Enforcement Officer found that the specific violations, under Code of Ordinances of the City of Carlsbad, at the Property include, but are not limited to those listed on the attached Exhibit "A"; and

WHEREAS, the City Fire Chief has inspected the Property and found that the specific violations at the Property under Fire Code include, but are not limited to those listed on the attached Exhibit "B"; and

WHEREAS, the Property and all ruins, rubbish, wreckage, debris, and weeds are a menace to the public comfort, health, peace, and safety and require removal forthwith;

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the City of Carlsbad, Eddy County, New Mexico that:

1. A copy of this Resolution shall be served on the record owner, as shown by the real estate records of the County Clerk, occupants, or agents in charge of the Property. Such service shall be in person if such a person can be found within the City of Carlsbad, New Mexico after a reasonable search.

2. If a record owner, occupant, or agent in charge of the Property cannot be located within the City of Carlsbad, New Mexico, notice shall be by posting at the Property and by publishing this Resolution one time in a newspaper in general circulation in the City of Carlsbad.

3. Within ten days of either the receipt of a copy of this Resolution or the posting and publishing of this Resolution, the owner, occupant, or agent in charge of the Property shall either:

A. Commence removing all ruins, rubbish, wreckage, debris, and weeds from the premises; or

B. File a written objection with the Carlsbad Municipal Clerk at 101 N. Halagueno, Carlsbad, New Mexico 88220 and request a hearing before the City Council.

4. If a written objection is filed as required, the City Council shall proceed as directed by Chapter 22, Article II of the Code of Ordinances, City of Carlsbad, New Mexico.

5. The removal of the ruins, rubbish, wreckage, debris, and weeds shall:

A. Begin immediately;

B. Proceed properly and with diligence; and

C. Be completed in a timely manner;

D. BUT IN NO CASE SHALL SUCH WORK TAKE LONGER THAN THIRTY (30) DAYS FROM THE DATE THE RESOLUTION WAS SERVED UNLESS THE CARLSBAD CITY COUNCIL CONSENTS IN WRITING TO AN EXTENSION.

6. Any removal of the ruins, rubbish, wreckage, debris, or weeds shall leave the property from which the materials have been removed in a clean, level, and safe condition, suitable for further occupancy or construction and with all excavations filled.

7. If the owner, occupant, or agent in charge does not commence the removal of the stated items, and if no written objection is filed as required, or if the removal of the stated items is not completed in a timely manner, the City may remove the ruins, rubbish, wreckage, debris, and/or weeds at the cost and expense of the owner.

8. The reasonable cost of such a removal shall constitute a lien against the ruins, rubbish, wreckage, debris, and/or weeds so removed and against the lot or parcel of land from which it was removed.

9. The City Clerk shall make out, sign, attest, file, and record in the office of the Eddy County Clerk's Office, a claim of lien upon the described premises.



CITY OF CARLSBAD

Planning, Engineering,
and Regulation Department

114 S. Halagueno, PO Box 1569

Carlsbad, New Mexico 88220

Phone (575) 885-1185, Fax (575) 628-8379

CODE ENFORCEMENT REPORT

Case Number: CE- <u>22</u> - <u>061</u>	Date of Complaint: 5/24/22	Complaint Taken By: EHarrell
	Complainant Name: Anon	Phone Number:
Complaint Location: 812 Alvarado		
Details of Complaint: Junk/trash/debris and someone living in an old shed in the back yard, graffiti all over the block wall, people coming and going with bicycles and backpacks		
Primary Structure: <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Occupied <input type="checkbox"/> Vacant <input type="checkbox"/> Secured <input type="checkbox"/> Unsecured <input type="checkbox"/> No structure on property	Photographs Taken (attach): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	CE District: <input type="checkbox"/> North <input checked="" type="checkbox"/> South
Narrative: I have talked to these folks before. There is a man living in the back shed, I have witnessed extension cords running across the alley to other houses and along the fence to the next door neighbors. They clean just enough and then its trashed again. I have told them they cannot live in the shed. They graffiti the block walls over and over. People do come and go on a regular basis to this shed in the back. I have witnessed at least 5 in one day. So I'm not sure how many people live in the shed. Bringing the shed down was one of my solutions to the owners.		
Disposition of Case: <input type="checkbox"/> No Basis for Complaint: _____ <input checked="" type="checkbox"/> Mailed Notice of Violation/Date: Mailed on 5/24/22 and Certified on 8/15/22 <input type="checkbox"/> Door Hanger Notice of Violation/Date: _____ <input checked="" type="checkbox"/> Verbal Warning/Date: 5/24/22, 8/15/22 and 8/21/23 <input type="checkbox"/> Referred to Other Agency: _____ <input checked="" type="checkbox"/> Other: Will ask fire marshal and building department for an inter office memo to start a condemnation.		
	EHarrell	8/22/23
Code Enforcement Signature	Printed Name	Date
Report Information: Entered into Database on: _____ By: _____ Page ___ of ___		

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Nona Yanez
812 Alvarado St
Carlsbad, nm 88220



9590 9402 2177 6193 9114 16

2. Article Number (Transfer from service label)

7017 1070 0000 6425 2907

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Nona Yanez

Agent

Addressee

B. Received by (Printed Name)

Nona Yanez

C. Date of Delivery

6-19-21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input checked="" type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail | |
| <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) | |

Domestic Return Receipt

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

*Nora Yanez
812 Alvarado St
Carlsbad, NM 88220*



9590 9402 2177 6193 9114 16

2. Article Number (Transfer from service label)

7017 1070 0000 6425 2907

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

- Agent
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Return Receipt for Merchandise
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE.

CERTIFIED MAIL®



7017 1070 0000 6425 2907
7017 1070 0000 6425 2907

**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT**
Domestic Mail Only

PH

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee

\$

Extra Services & Fees (check box, add fee as appropriate)

- Return Receipt (hardcopy) \$ _____
- Return Receipt (electronic) \$ _____
- Certified Mail Restricted Delivery \$ _____
- Adult Signature Required \$ _____
- Adult Signature Restricted Delivery \$ _____

Postmark
Here

Postage

\$

Total Postage and Fees

\$

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

*Nora Yanez
812 Alvarado
Carlsbad, NM 88220*



904

902

812

810

ALVARADO ST

© All



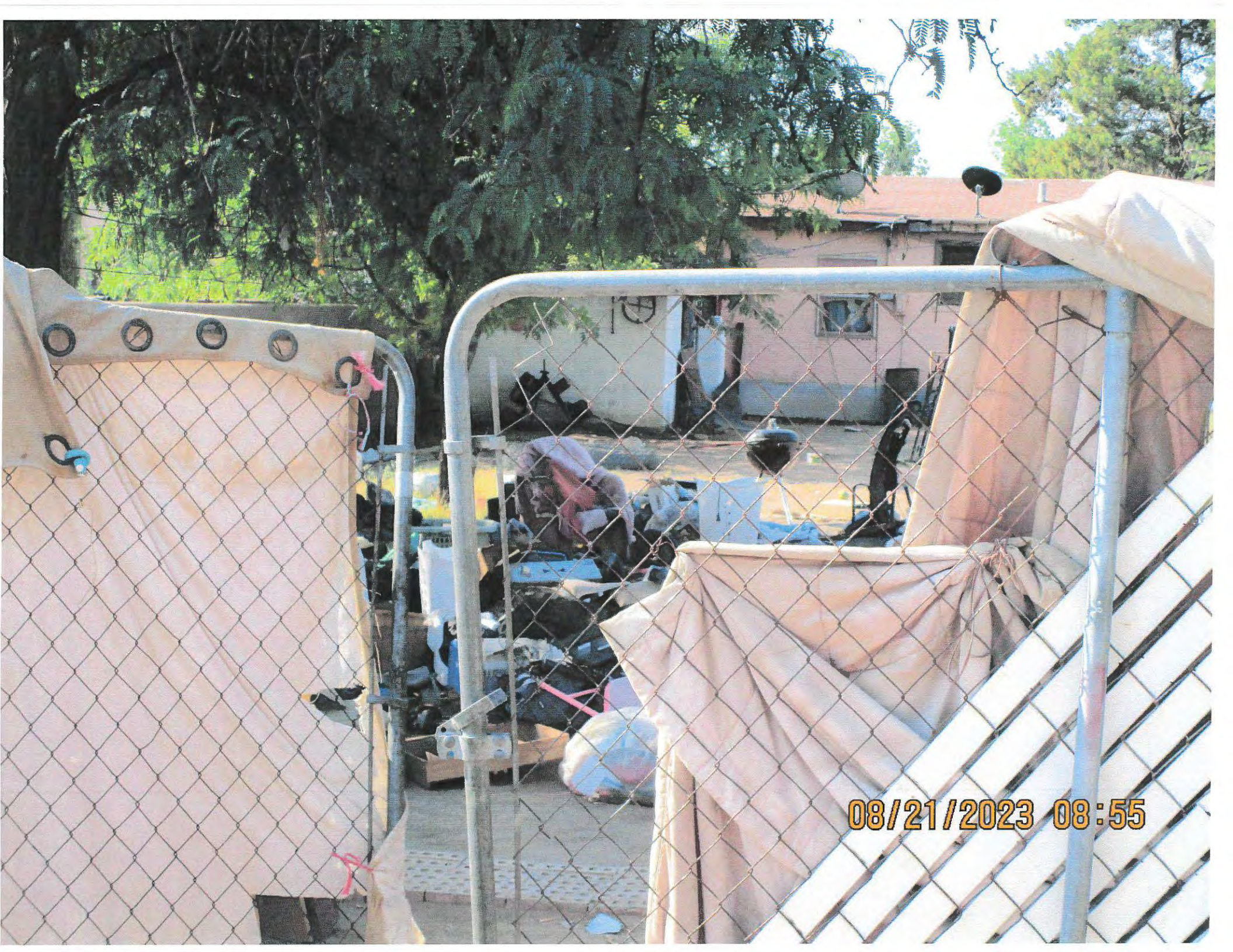
08/21/2023 08:55



08/21/2023 08:55



08/21/2023 08:54



08/21/2023 08:55

City Of Carlsbad

Inter-Office Memorandum

Dale Janway Mayor

John Lowe, City Manager

Date: September 13, 2023

To: Denise Madrid Boyea, City Attorney

From: Ken Ahrens, Fire Chief

Re: 812 Alvarado St

On September 13, 2023, I inspected a property located at 812 Alvarado St. This property presents an **extreme** fire hazard for responding Firefighters and emergency personnel. I recommend that the property be cleaned up and the trash and debris be removed under the following fire codes.

The International Fire Code, 2015 edition states:

Section 110 Unsafe Buildings

110.1 General. If during the inspection of a building or structure or any building system, in whole or part, constitutes a clear and inimical threat to human life, safety or health, the fire code official shall issue such notice or orders to remove or remedy the conditions as shall be deemed necessary in accordance with this section and shall refer the building to the building department for any repairs, alterations, remodeling, removing or demolition required.

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Section 304 Combustible Waste Material

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Section 313 Fueled Equipment

313.1.1 Removal. The fire code official is authorized to require removal of fueled equipment from locations where the presence of such equipment is determined by the fire code official to be hazardous.

Section 315 Miscellaneous Combustible Materials Storage

315.3 Outside Storage. Outside storage of combustible materials shall not be located within 10 feet of a property line.

A handwritten signature in black ink, appearing to read 'Ken Ahrens', with a long horizontal flourish extending to the right.

Ken Ahrens, Fire Chief
Carlsbad Fire Department



DALE JANWAY
MAYOR

Post Office Box 1569
Carlsbad, NM 88221-1569
(575) 887-1191
1-800-658-2713
www.cityofcarlsbadnm.com

JOHN N. LOWE
CITY ADMINISTRATOR

October 27, 2023

Nora Yanez
812 Alvarado St.
Carlsbad, NM 88220

RE: Dangerous Premises at the property known as 812 Alvarado St., Carlsbad, NM

Dear Ms. Yanez:


According to the records of the Eddy County Assessor's Office, you are the owner or have an interest in the property commonly known as **812 Alvarado St., Carlsbad, NM**. The property has been inspected by the City Code Enforcement Office and the Fire Chief. They have found the property to be in violation of a number of health, safety, and building laws.

Because of the condition of the property, a Resolution has been prepared requiring the cleaning of the property. The Carlsbad City Council will consider passing that Resolution at its meeting on **Tuesday, November 14, 2023 at 6:00 PM**. That meeting will be held in the Council Chambers in the Janell Whitlock Municipal Complex at 114 S. Halagueno St., Carlsbad, NM. You are encouraged to come to the meeting and speak with Council about the property. A draft of the Resolution is included with this letter.

If the Council adopts the Resolution, you must begin removing the ruins, rubbish, wreckage, debris, and weeds from the property within ten days and complete the work within thirty days. The property must be left in a clean, level, and safe condition, suitable for further occupancy or construction and with all excavations filled. If the work is not done, the City may do the work itself or hire someone to do the work. All reasonable costs to the City for such work will become a lien against the property. The City may then foreclose the lien as allowed by law.

If you have any questions regarding this matter, please contact me at (575) 887-1191, or at the Municipal Building, 101 N. Halagueno, Carlsbad, NM 88220.

Sincerely,


Denise Madrid Boyea
City Attorney

Enclosure

COUNCILORS

Ward 1
EDDIE T. RODRIGUEZ
LISA A. ANAYA FLORES

Ward 2
JEFF FORREST
J J CHAVEZ

Ward 3
KARLA NIEMEIER
JUDI WATERS

Ward 4
MARK WALTERSCHEID
WESLEY A. CARTER

CITY OF CARLSBAD

AGENDA BRIEFING MEMORANDUM



COUNCIL MEETING DATE: 11/14/2023

DEPARTMENT: Planning & Regulation	BY: Jeff Patterson, Director	DATE: 11/3/2023
SUBJECT: Consider Ordinance #2023- <u>24</u> , an ordinance creating a Historic Preservation Advisory Board; providing the membership of said Board; defining its duties and responsibilities; and repealing other ordinances in conflict with this ordinance.		
SYNOPSIS, HISTORY and IMPACT (SAFETY AND WELFARE/FINANCIAL/PERSONNEL/INFRASTRUCTURE/ETC.): The City of Carlsbad, in its interest to preserve all prehistoric and historic ruins, sites, trails, primitive, historic roads, and buildings, has undertaken the task of becoming a Historic Preservation Certified Local Government (CLG). Taking the step of becoming a CLG will make the City eligible for specially earmarked grants from the State Historic Preservation Office as well as making the City eligible to receive technical assistance and training to assist in the goal of pursuing the City's preservation goals and its plan for development. Part of this process is for the City to recognize local citizens that have demonstrated a positive interest, competence, or knowledge in the historical, architectural, and cultural traditions of the City of Carlsbad, or in their area of expertise can advise on future historic preservation landmarks, sites, and structures. The Mayor will appoint five members to constitute the Historic Preservation Advisory Board, with the City Council approving the appointees. The five member Board will serve in an advisory capacity to the City Council on matters of historic preservation as it pertains to the Historic Protection Overlay Zone District. This District will allow for the preservation, protection, and enhancement of archaeological and historical sites and objects within the City. The Historic Preservation Advisory Board will meet on a regular basis that will be established at the initial Board meeting. This Board will review all applications by local property owners that wish to be included in the Historic Protection Overlay Zone District, and then advise the City Council as to the appropriateness of those applications. The Board will also advise the Mayor's office and the City Council regarding grant opportunities and funding avenues that promote historic preservation. The Board will also advise the Mayor's office and City Council regarding proposed demolitions or alterations to designated historic properties. By approving Ordinance #2023- <u>24</u> and appointing the Historic Preservation Advisory Board, the City will move one step closer to becoming a Historic Preservation Certified Local Government. The next step will be to adopt a Historic Preservation Overlay Zone District. This overlay district will better define how properties may be designated as historic, define how historic properties should be maintained, and explain how grants may be sought for the maintenance and repair of historic properties and how historic preservation projects may be funded.		
DEPARTMENT RECOMMENDATION: If it is the will of the City Council, City Staff recommends adoption of Ordinance #2023- <u>24</u> and the establishment of a Historic Preservation Advisory Board.		

BOARD/COMMISSION/COMMITTEE ACTION:

- | | | | |
|--|--|--|---------------------------------------|
| <input type="checkbox"/> P&Z | <input type="checkbox"/> Lodgers Tax Board | <input type="checkbox"/> Cemetery Board | <input type="checkbox"/> APPROVED |
| <input type="checkbox"/> Museum Board | <input type="checkbox"/> San Jose Board | <input type="checkbox"/> Water Board | <input type="checkbox"/> DISSAPPROVED |
| <input type="checkbox"/> Library Board | <input type="checkbox"/> N. Mesa Board | <input type="checkbox"/> _____ Committee | |

Reviewed by

City Administrator: /s/John Lowe

Date: 11/08/2023

ATTACHMENTS: Ordinance #2023-24, Exhibit A

ORDINANCE NO. 2023-24

AN ORDINANCE CREATING A HISTORIC PRESERVATION ADVISORY BOARD; PROVIDING THE MEMBERSHIP OF SAID BOARD; DEFINING ITS DUTIES AND RESPONSIBILITIES; AND REPEALING OTHER ORDINANCES IN CONFLICT WITH THIS ORDINANCE

WHEREAS, the archeological and historic heritage of the City is one of the City's most valued and important assets; and

WHEREAS, the City has an interest in the preservation of all prehistoric and historic ruins, sites, trails, primitive, or historic roads and buildings; and

WHEREAS, the City desires to become a Historic Preservation Certified Local Government to be eligible for specially earmarked grants from the State Historic Preservation Office as well as be eligible to receive technical assistance and training to assist in the goal of pursuing the City's preservation goals and its plans for development; and

WHEREAS, the City recognizes that citizens who can demonstrate positive interest, competence, or knowledge in the historical, architectural, and cultural traditions of the City of Carlsbad or in their area of expertise can advise on future historic preservation landmarks, sites, and structures; and

WHEREAS, the Historic Preservation Advisory Board members appointed by the Mayor will serve in an advisory capacity to the City Council.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CARLSBAD, NEW MEXICO, that the Historic Preservation Advisory Board has the duties and responsibilities as established in the attached Exhibit "A".

INTRODUCED, PASSED, ADOPTED, and APPROVED this ____ day of _____, 2023

Dale W. Janway, Mayor

ATTESTED:

City Clerk

EXHIBIT "A"

HISTORIC PRESERVATION ADVISORY BOARD ORDINANCE

Sec. ____

This section creates and establishes the Historic Preservation Advisory Board, hereinafter referred to as "the HPAB."

- A. The HPAB shall consist of five members appointed by the Mayor and City Councilors, all of whom have a demonstrated positive interest, competence, or knowledge in the historical, architectural, and cultural traditions of the city. The city shall use its best efforts to ensure that each member possesses a professional background from among several relevant fields, including architecture, history, engineering, law, architectural history, historic preservation, landscape architecture, archaeology, land-use planning, or real estate. Absent any of these professional backgrounds, a potential member may be eligible to serve due to residency within a historic district or as a member of a history-based organization.
- B. Members shall be appointed for staggered terms of two years. Vacancies on the board shall be filled within 90 days the recruitment published in the local newspaper and public service announcements.
- C. The City's Planning Director shall be assigned by the City Administrator with approval by the Mayor to be the liaison and ex-officio member of the HPAB for the City of Carlsbad.

Sec. ____ . **Duties and responsibilities of the Historic Preservation Advisory Board.**

- A. The HPAB will hold regular meetings on on such days and times as determined by the Board at its initial meeting. An annual calendar will be established thereafter. The agenda will be posted for public information on the city's bulletin board and on the city web page. The minutes will be posted or made available for public review in accordance with the Open Meetings Act.
- B. The HPAB shall serve in an advisory capacity to the City Council and shall have the following functions, responsibilities, and duties:
 - 1. Inspections, investigations, and recommendations regarding any sites, buildings, structures, or areas within the city which the HPAB has reason to believe are or will become important historic, architectural, or cultural landmarks; and
 - 2. Exercise its duties to review and consider the effects on cultural properties significant on the local, State, and/or National level; and
 - 3. Make recommendations on the grant or denial of designation of historic districts and landmarks; and

4. Make recommendations on the grant or denial of historic demolition permits. Consider alternative options and actions when reviewing applications seeking the demolition in part or in whole of designated cultural properties; and
5. Advise the Mayor and City Council on any proposed alterations of historic properties which may impact the exterior appearance of cultural properties and historic districts to avoid any potential adverse effects; and
6. Request information from the Historic Preservation Specialist with regard to ongoing inventories or research, preservation planning practices, and the overall status of historic preservation efforts within the city.
7. Recommend to the Mayor and City Council properties to be designated and entered in the Register of Cultural Properties.
8. Recommend to the Mayor and City Council the adoption of design guidelines to ensure proper restoration and rehabilitation practices for historic building inventory; to ensure architectural and aesthetic compatibility within historic districts and in proximity to cultural properties; and to guide infill development to achieve comparable aesthetics and massing with existing, neighboring buildings, objects, structures, and sites.
9. Assist in the dissemination of information to the public concerning historic preservation and seek input from groups, individuals, and organizations on these matters.
10. Consider methods for encouraging and incentivizing historic preservation efforts and provide recommendations to these ends to the Mayor and City Council.
11. Advise the Mayor and City Council on the relative merits of proposals involving the use of public funds to restore, preserve, and protect historic properties, and to secure state, federal, and/or other grants or assistance in support of such projects, and to monitor and comment on such projects during their duration.
12. Seek any benefits that may be granted under the National Historic Preservation Act, as amended, or any other state or federal legislation, including, but not limited to, the benefits that are received from communities under the Certified Local Government program with regard to training, grant funding, and technical assistance.
13. Prepare an annual report to be presented to the Mayor and City Council of the HPAB's activities and the effects of the historic preservation program on the economic development and general welfare of the city and its residents.
14. Review nominations for listing in the National Register of Historic Places. The HPAB shall review and comment to the State Historic Preservation Officer on all proposed nominations for listing and the National Register for properties within the boundaries of the city when the HPAB considers a National Register nomination which is normally evaluated by a professional in a specific discipline and that discipline is not represented on the board, the board shall seek expertise in that area prior to rendering its recommendation.

- C. The HPAB shall provide citizen input to staff and council on the ways and means for improving the city's historic preservation program. For this purpose, the HPAB shall gather public input in ways appropriate to the circumstances, which may include public hearings dedicated to specific topics.

Sec. ____ . Surveys and inventories.

- A. The HPAB may conduct surveys and inventories to identify neighborhoods, areas, sites, buildings, structures, and objects in the City of Carlsbad that possess historic, community, architectural, aesthetic, cultural, archaeological, or traditional importance, interest, or value related to the development of the community.
 - 1. As part of the survey, the HPAB shall review and evaluate prior surveys and studies by any government entity or private organization, and recommend the compilation of appropriate research findings, including descriptions, newspaper accounts, land-use records, maps, deeds, photographs, and/or other useful sources.
 - 2. The survey shall be updated at least every 10 years, or in accordance with state law.
- B. The HPAB may provide input regarding the City's efforts in identifying potential cultural properties and historic districts, and apply procedures to nominate those potential cultural properties and historic districts that are at least 50 years of age based on the following criteria:
 - 1. The potential cultural properties are situated in a single, identifiable neighborhood or distinct geographical area of the community, or;
 - 2. The potential cultural properties are associated with a particular person, event, and/or era of the community's past; or
 - 3. The potential cultural properties are of a particular architectural style, school, or building technique; or of a particular architect, engineer, builder, designer, craftsman, or artisan; or
 - 4. Such other criteria may be adopted by the HPAB to assure systematic surveys and inventories of potential cultural properties and historic districts within the municipal boundaries.
- C. The HPAB shall apply eligibility criteria to potential cultural properties and historic districts and provide recommendations to the Planning and Zoning Commission to nominate such properties as procedurally outlined in this article for inclusion in the City's Register of Cultural Properties.

STATE OF NEW MEXICO DEPARTMENT OF CULTURAL AFFAIRS HISTORIC PRESERVATION DIVISION

BATAAN MEMORIAL BUILDING
407 GALISTEO STREET, SUITE 236
SANTA FE, NEW MEXICO 87501
PHONE (505) 827-6320



CERTIFIED LOCAL GOVERNMENT PROGRAM

Introduction

Preserving important historic properties became a national policy through passage of the Antiquities Act of 1906, the Historic Sites Act of 1935, and the National Historic Preservation Act (NHPA) of 1966, as amended. NHPA instructed the Federal government to assist local governments in expanding their historic preservation programs and activities. NHPA however, provided no opportunity for local governments to be formally involved in the national preservation program.

The 1980 amendments to NHPA provided a specific role for local governments to be involved in the national program by establishing the CLG program.

What is the CLG Program?

The CLG program encourages the preservation of cultural resources by promoting a partnership among local governments, the State of New Mexico (Historic Preservation Division (HPD)), and the National Park Service (NPS), which is responsible for the National Historic Preservation Program.

What is a CLG?

A CLG is a local government whose preservation program has been certified pursuant to Section 101(c) of the NHPA.

What are the benefits to becoming a CLG?

- **Funding.** As a CLG local communities are eligible to apply for CLG grants. Funds for the CLG grant program come from the Historic Preservation Fund administered by the Historic Preservation Division (HPD).
- **NR nominations.** CLGs have the opportunity to participate in the nomination of properties located within its jurisdiction that are proposed for listing in the National Register of Historic Places.
- **Technical Assistance.** Technical assistance training for local preservation commission members and staff from HPD.

To be eligible for certification, a community must be a general purpose political subdivision of the state such as a city, village, county or town.

In addition, the community must:

- enforce appropriate state or local legislation for the designation and protection of historic properties (this is usually accomplished by enacting a preservation ordinance);
- establish an adequate and qualified historic preservation review commission by state or local legislation;
- maintain a system for the survey and inventory of historic properties;
- provide for adequate public participation in the local historic preservation program including the process of recommending properties to the National Register of Historic Places; and
- satisfactorily perform the responsibilities delegated to it under the act.

STATE OF NEW MEXICO DEPARTMENT OF CULTURAL AFFAIRS HISTORIC PRESERVATION DIVISION

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407 GALISTEO STREET, SUITE 236
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PHONE (505) 827-6320

CLG Application

An application to become a CLG shall include:

- Letter from the chief elected official requesting certification/Request for CLG Status;
- A list of members of the preservation commission and their resumes;
- Copy of the local historic preservation legislation (ordinance, etc.);
- Copy of the local historic preservation plan or element of the general plan (if applicable);
- Resumes and professional qualifications forms for staff and/or consultant;
- List and map of all locally listed historic properties.
- Certification Agreement
- CLG Certification Application Checklist

HPD shall respond to the chief elected official within 60 calendar days of receipt of an application. HPD will then forward its decision to the National Park Service who has 15 days to respond to the application.

CERTIFIED LOCAL GOVERNMENT PROGRAM *continued*

How does a local government become a CLG?

The chief elected official of the local government must submit an application to the Historic Preservation Division requesting certification.

When are CLG certification applications accepted?

Local governments applying for CLG status can submit applications year round. To be eligible for grants via the CLG program, local governments must be certified by the annual grant announcement.

Monitoring and Decertification

The Historic Preservation Division will conduct periodic review and monitoring of CLGs to assure that each CLG is meeting applicable standards and fulfilling the duties outlined in its Certification Agreement. CLG procedures shall be in conformance with federal and state standards. CLGs are responsible for submitting an annual report of its activities to HPD. The annual report shall be accompanied by a report on any grant expenditures as well as minutes of commission meetings.

Want to learn more about the CLG Program?

- Review the CLG Program Manual (formerly the New Mexico State Procedures for the CLG Program)
- Visit the National Park Service's CLG Program page <https://www.nps.gov/clg/>
- Contact HPD Staff, Karla K. McWilliams at 505-827-4451 or karla.mcwilliams@state.nm.us



Rawlins Building, Las Vegas
A 2015 CLG Grant funded a study of the building

CITY OF CARLSBAD
AGENDA BRIEFING MEMORANDUM

Meeting Date: 11/14/2023

DEPARTMENT: Planning & Regulation	BY: Jeff Patterson, Planning Director	DATE: 11/6/2023
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SUBJECT: Request for Zone Change from "C-2" Commercial 2 District to "I" Industrial District for a parcel totaling approximately 80.0 acres, located at 3627 Boyd Dr., legally described as the S2NE of Section 24, Township 22 South, Range 26 East, pursuant to Section 3-21-1 et. Seq. NMSA 1978 and Sections 56-150(b) and 56-140(i), Carlsbad Code of Ordinances.

Applicant:
David & Lavern Maley
PO Box 519
Carlsbad, NM 88221

****The applicant provided the required notification to property owners within 100' and agreed to post the required sign 5-days prior to the public hearing as required by Sec. 56-140(i). The City will notify the property owners' 15-days prior to the City Council hearing and publish notification in the newspaper 30-days prior to said hearing.***

SYNOPSIS, HISTORY AND IMPACT (SAFETY AND WELFARE/FINANCIAL/PERSONNEL/INFRASTRUCTURE/ETC.):
The applicant has submitted a request for Zone Change from "C-2" Commercial 2 District to "I" Industrial District for a parcel totaling approximately 80.0 acres, located at 3627 Boyd Dr., legally described as the S2NE of Section 24, Township 22 South, Range 26 East

The properties to the north, south, & east are zoned "R-R" Rural Residential District. The properties to the west are out of Carlsbad city limits. This request would create a spot-zone.

Section 56-40(f) states:

(f) Industrial (I) District.

The Industrial District is intended to accommodate heavy and/or concentrated fabrication, production, research, manufacturing, and industrial uses

Comprehensive Plan: Strategy 2040 goals and policies that are applicable to this request are:

Chapter 5: Land Use

Objectives:

- To meet the commercial market demand and needs of existing and future Carlsbad residents.
- To encourage redevelopment of vacant or underutilized properties for residential, commercial, or mixed-use development.

Chapter 6: Economic Development

Objectives:

- To accommodate new businesses and industries that are looking to relocate or expand in the Carlsbad/Eddy county region.
- To encourage the redevelopment of vacant and/or underutilized properties for retail, food service, entertainment, and mixed-use development.

According to Zoning Ordinance **Sec. 56-150(b)(4). Amendments**, Findings Required, a statement of fact regarding each of the following findings is required:

- (a) The proposed amendment will or will not adversely impact the public health, safety or general welfare and will or will not promote the original purposes of the Zoning Ordinance; and
- (b) The proposed amendment responds or does not respond to changed conditions, such as changes in public capital investments, road locations or functional classification, population trends, density, use or further studies that have been completed since adoption of the Zoning Ordinance; and
- (c) The proposed amendment is or is not necessary in order to respond to State and/or Federal legislation; and
- (d) The proposed amendment provides or does not provide additional flexibility in meeting the objectives of this Zoning Ordinance without lowering the standards of the Zoning Ordinance; and
- (e) The proposed amendment is or is not in substantial compliance with the City's Comprehensive Plan or other City Master Plan; and
- (f) The proposed amendment will or will not adversely affect the implementation of the goals and policies of the City's Comprehensive Plan or other City Master Plan; and
- (g) The proposed amendment is justified in order to correct a mistake in the Official Zoning Map or the text of the Zoning Ordinance; and
- (h) The proposed amendment is justified in order to respond to changes in the City's Comprehensive Plan or other City Master Plan including, but not limited to, changes in land use assumptions, surrounding uses, population forecasts, rates of land consumption, anticipated community needs or other factors.

PLANNING AND ZONING COMMISSION RECOMMENDATION: Based on review of the application and staff comments, at their special meeting on October 12, 2023, the Planning and Zoning Commission considered this item and recommended approval with a vote of four (4) in favor of approval, none (0) against, one (1) absent and none (0) abstain.

DEPARTMENT RECOMMENDATION (please check):

	Approval	Denial	n/a		Approval	Denial	n/a
Public Works			X	Planning, Eng. & Reg. Dept			
Fire Department	X			Code Enforcement Division			X
Legal Department	X			Planning Division	X		
Police Department			X	Projects Department			X
Utilities Department	X			Building Division			X

DEPARTMENT COMMENTS:

Public Works: No comments.

Utilities Department: Recommend approval.

Building Department: No comments.

Fire Department: Recommend approval

Code Enforcement: No comments.

Legal Department: Recommend approval.

Planning Department: Recommend approval.

Police Department: No comments.

Projects Department: No comments.

BOARD/COMMISSION/COMMITTEE ACTION:

- | | | | |
|---|--|--|--|
| <input checked="" type="checkbox"/> P&Z | <input type="checkbox"/> Lodgers Tax Board | <input type="checkbox"/> Cemetery Board | <input checked="" type="checkbox"/> APPROVED |
| <input type="checkbox"/> Museum Board | <input type="checkbox"/> San Jose Board | <input type="checkbox"/> Water Board | <input type="checkbox"/> DISSAPPROVED |
| <input type="checkbox"/> Library Board | <input type="checkbox"/> N. Mesa Board | <input type="checkbox"/> _____ Committee | |

Reviewed by
City Administrator /s/John Lowe Date: 11/08/2023

ATTACHMENTS: Application materials, Ordinance, P & Z Minutes.

ORDINANCE NO. 2023- 25

AN ORDINANCE REZONING PART OF
“C-2” COMMERCIAL 2 DISTRICT TO “I”
INDUSTRIAL DISTRICT FOR AN
APPROXIMATELY 80.00 ACRE PROPERTY,
LOCATED AT 3627 BOYD DR., LEGALLY
DESCRIBED AS S2NE OF SECTION 24,
TOWNSHIP 22S, RANGE 26E; PURSUANT
TO SECTION 3-21-1 ET. SEQ. NMSA 1978 AND
SECTIONS 56-150(B) AND 56-140(I),
CARLSBAD CODE OF ORDINANCES.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CARLSBAD,
EDDY COUNTY, NEW MEXICO, that:

The official zoning map of the City is hereby amended to rezone part of "C-2" Commercial 2 District
to "I" Industrial District, for an approximately 80.00 acre property, located at 3627 Boyd Dr., legally
described as:

S2NE OF SECTION 24, TOWNSHIP 22S, RANGE 26E

INTRODUCED, PASSED, ADOPTED AND APPROVED this 14th day of November, 2023.

DALE JANWAY, MAYOR

ATTEST:

CITY CLERK

MINUTES OF THE REGULAR MEETING OF THE

**City of Carlsbad
Planning & Zoning Commission**

Thursday, October 12, 2023 at 4:00 p.m.

**Meeting Held in the Janell Whitlock Municipal Complex Council Chambers
114 S. Halagueno St.**



CITY OF CARLSBAD
CARLSBAD, NEW MEXICO

**PLANNING AND ZONING COMMISSION
SPECIAL MEETING**

Thursday, October 12, 2023 at 4:00 PM
Janell Whitlock Municipal Complex Council Chambers
114 S. Halagueno Street
GoToMeeting ID: 288-392-285
US Phone: +1 (872) 240-3312 Access Code: 288-392-285
<https://meet.goto.com/288392285>

1. Roll call of voting members and determination of quorum
2. Approval of Agenda
3. Approval of Minutes from the Meeting held September 11, 2023
4. Consider a request for a Variance from Sec. 56-90(b) of the Carlsbad Zoning Ordinance to reduce the required side property setback from 5' to 0' and to reduce the required rear setback from 10' to 0' at 411 Carlgo St., zoned "C-2" Commercial 2 District.
5. Consider a request for a Conditional Use Permit to allow Employee Housing, to operate at the property located at 411 Carlgo St., zoned "C-2" Commercial 2 District.
6. Consider a request for a Variance from Sec. 56-100, table 7(1)(j) of the Zoning Ordinance to allow a reduction in the number of required parking spaces from 14 spaces to 10 spaces for the property located at 510 N. Alameda St., zoned "R-2" Residential 2 District.
7. Consider a request for a Variance from Sec. 56-90(b) of the Zoning Ordinance to allow a reduction in the side property setback from the required 5' to 0' for the property located at 1805 W. Blodgett St., zoned "R-1" Residential 1 District.
8. Consider a request for a Variance from Sec. 42-7 of the Carlsbad Sign Ordinance to allow an increase in the maximum allowable sign height from 35' to 50' for the property located at 1902 E. Greene St., zoned "I" Industrial District.
9. Consider approval of a preliminary plat for the Bhakta Business Park, creating five (5) new commercial lots for development, zoned "C-2" Commercial 2 District.
10. Consider approval of a preliminary plat for The Landings, a single family residential subdivision located within the Carlston Ranch Master Planned Development, creating

139 new residential lots for development, zoned "PUD" Planned Unit Development.

11. Consider approval of a preliminary plat for the Gonzalez Line Adjustment, creating four (4) new lots for residential development, located outside of the Carlsbad City Limits.
12. Consider approval of a preliminary plat for the Kenney and Carolyn Rayroux Family Estate Subdivision, creating five (5) new residential lots for family members, zoned "R-R" Rural Residential District.
13. Consider a recommendation to the City Council regarding a request to change the zoning at 319 Kircher St. from "C-1" Commercial 1 District to "C-2" Commercial 2 District, legally described as Southridge Replat #2 Amended Tract 47A.
14. Consider a recommendation to the City Council regarding a request to change the zoning at 3627 Boyd Dr. from "C-2" Commercial 2 District to "I" Industrial District, legally described as the S2NE of Section 24, Township 22 South, Range 26 East.
15. Consider a recommendation to the City Council regarding a request to change the zoning at 4412 National Parks Hwy. from "R-R" Rural Residential District to "C-2" Commercial 2 District, for the 1.5 acres located to the east of Tract B of Replat A, Allsup Land Division.
16. Report regarding Summary Review Subdivisions
17. Adjourn



FOR INFORMATION ONLY

Agendas and Planning and Zoning Commission meeting minutes are available on the City web site: cityofcarlsbadnm.com

or may be viewed in the Office of the City Clerk or at the Carlsbad Public Library during normal and regular business hours

PLANNING AND ZONING COMMISSION MEETING SCHEDULE

- Regular meeting – Monday, November 6, 2023 at 5:00 p.m.

<p>If you require hearing interpreter, language interpreters or auxiliary aids in order to attend and participate in the above meeting, please contact the City Administrator's office at (575) 887-1191 at least 48 hours prior to the scheduled meeting time.</p>

**MINUTES OF A REGULAR MEETING OF THE CITY OF CARLSBAD PLANNING & ZONING
COMMISSION HELD IN THE JANELL WHITLOCK MUNICIPAL COMPLEX COUNCIL
CHAMBERS,
114 S. HALAGUENO STREET, OCTOBER 11, 2023 AT 4:00 P.M.**

VOTING MEMBERS PRESENT:

**JAMES MCCORMICK
VALERIE BRANSON
TRENT CORNUM
BRAD NESSER**

**CHAIRPERSON
COMMISSIONER
COMMISSIONER
COMMISSIONER**

VOTING MEMBERS ABSENT:

LINDA WILSON

COMMISSIONER

EX-OFFICIO MEMBERS PRESENT:

**JEFF PATTERSON
TRYSHA ORTIZ**

**PLANNING DIRECTOR
DEPUTY PLANNING DIRECTOR**

SECRETARY PRESENT:

JENNIFER CAMPOS

**PLANNING AND REGULATION
DEPARTMENT EXECUTIVE SECRETARY**

OTHERS PRESENT:

**GEORGE DUNAGAN
MICHAEL BRADDOCK
MARVIN GREEN
RAYMOND ORTEGA
RONALD DRUMM
CAROLYN RAYROUX
KENNY RAYROUX
ORLANDO GONZALEZ
ROSEANN GONZALEZ
MELVIN PYEATT
LINDA MCPHERSON
DAVID MCPHERSON
JASON MALEY
COLLIS JOHNSON
WILL WYATT
DEBBIE WYATT
MEL CARDENAS
OSCAR GONZALEZ
LETICIA GONZALEZ
RICHARD PIGGOTT
RICHARD MCDONALD
JUAN GARICA
MILAN PATEL
BRENDAN MCARDLE**

**2200 WESTRIDGE ST
411 CARLGO ST
ROSWELL
1014 N. 8TH
1805 W BLODGETT
2107 SANDY LANE
2107 SANDY LANE
1477 PORTILLO RD
1477 PORTILLO RD
413 HAMILTON
502 N. ALAMEDA
502 N. ALAMEDA
8 CALEBAZA

711 W. CHAPMAN
711 W. CHAPMAN
319 KIRCHER
5401 AVITA
5401 AVITA

709 W. CHAPMAN
510 N. ALAMEDA (Via Phone)
1310 W. RIVERSIDE (Via Phone)
ALLSUP'S (Via Phone)**

Time Stamps and headings below correspond to the recording of the meeting and the recording is hereby made a part of the official record.

0:00:00 Start Recording [3:59:49 PM]

0:00:07 **1. Roll call of Voting Members and Determination of Quorum**

Roll was called, confirming the presence of a quorum of commission members. The following members were present— **Mr. McCormick, Mr. Cornum, and Ms. Branson**. Absent— **Mr. Nesser and Ms. Wilson**.

0:00:22 **2. Approval of Agenda**

Mr. Cornum made a motion to approve the Agenda; **Ms. Branson** seconded the motion. The vote was as follows: **Yes— Mr. McCormick, Mr. Cornum, and Ms. Branson**. No—None. Absent— **Mr. Nesser and Ms. Wilson**. Abstained—None. The motion carried.

0:00:51 **3. Approval of Minutes from the Meeting held September 11, 2023**

Mr. Cornum made a motion to approve the Minutes from the regular meeting held on September 11, 2023; **Ms. Branson** seconded the motion. The vote was as follows: **Yes— Mr. McCormick, Mr. Cornum, and Ms. Branson**. No—None. Absent—**Mr. Nesser and Ms. Wilson**. Abstained—None. The motion carried.

0:01:25 **4. Consider a request for a Variance from Sec. 56-90(b) of the Carlsbad Zoning Ordinance to reduce the required side property setback from 5' to 0' and to reduce the required rear setback from 10' to 0' at 411 Carlgo St., zoned "C-2" Commercial 2 District.**

Michael Braddock approached the podium. **Mr. Patterson** explained the applicant has submitted a request to allow a reduction in the rear property setback from the required 10' to 0', and a reduction of the side property setback from 5' to 0', for the property located at 411 Carlgo St., zoned "C-2" Commercial 2 District. The business at this location has placed two modular structures at this property meant for employee housing. The structures encroach into the required property setbacks both on the rear and on the side. Based on a review of the application materials and other staff comments, the Planning Department recommends denial of this request. **Mr. Braddock** said they moved in manufactured homes for employee housing and wasn't aware if the proper procedure for placing them was followed. He stated that requesting a variance would begin the process of coming into compliance. **Mr. McCormick** asked if a variance is needed for both modular structures. **Mr. Braddock** confirmed that both structures need a variance. **Mr. Cornum** asked if there was an option to move them away from the property line. **Mr. Braddock** said that they haven't found anyone that could help them move the structures. He knows some of the plumbing has been connected. One modular already has utilities connected and the other had recently been placed when they were made aware about it being on the property line. **Mr. McCormick** asked if the modular homes are cemented or if they are raised from the ground. **Mr. Braddock** said they were not ground set. They brought in modulars from a previous branch. There were no public comments made.

Mr. Cornum made a motion for denial; **Ms. Branson** seconded the motion. The vote was as follows: **Yes— Mr. McCormick, Mr. Cornum, and Ms. Branson**. No—None. Absent—**Mr. Nesser and Ms. Wilson**. Abstained—None. The motion carried for denial.

(Brad Nesser arrives)

0:08:29

5. Consider a request for a Conditional Use Permit to allow Employee Housing, to operate at the property located at 411 Carlgo St., zoned “C 2” Commercial 2 District.

Michael Braddock approached the podium. **Mr. Patterson** explained the applicant is requesting a Conditional Use Permit to allow the installation of work-force housing, termed Employee Housing, to be located at 411 Carlgo St., zoned “C-2” Commercial 2 District. According to Sec. 56-42 Table 1 of the Zoning Ordinance, Employee Housing is allowed in this zoning with the approval of a Conditional Use Permit. **Mr. Patterson** said if the variance had been approved the Planning Department would’ve recommenced approval with some conditions; without the variance the City would not allow the units to stay where they are. They would have to move the units and then come back with conditional use request at that time. **Mr. McCormick** asked if they are in favor of the item if the applicant can comply with the setback requirements. **Mr. Patterson** said if the applicant moves the structures out of setbacks they would not need a variance; they could come and ask for a conditional use. If they plan to leave those units in place as they are then we cannot legally give them a conditional use while those are in violation. No other public comments were made.

Mr. Cornum made a motion for approval with the condition that the structures are moved to compliance; **Mr. Nesser** seconded the motion. The vote was as follows: **Yes— Mr. McCormick, Mr. Nesser, and Mr. Cornum.** No—**Ms. Branson.** Absent—**Ms. Wilson.** Abstained— None. The motion carried.

0:14:09

6. Consider a request for a Variance from Sec. 56-100, table 7(1)(j) of the Zoning Ordinance to allow a reduction in the number of required parking spaces from 14 spaces to 10 spaces for the property located at 510 N. Alameda St., zoned “R-2” Residential 2 District.

Juan Garcia is on via telephone. **Mr. Patterson** explained for a request for Variance from Ord. 56-100, table 7(1)(j) states Single-Family Attached Dwelling, including Condominiums and Duplexes – requires two parking spaces for each dwelling unit. Based on a review of the application materials and other staff comments, the Planning Department recommends denial of this request. **Mr. Garcia** said that the property is right behind his house and they only have spaces for ten parking spots and the city would require fourteen spaces. **Mr. Garcia** said that they have seven units but they were only going to fix five units and use the other two units as storage. He said that he lives in the front house and nobody is living in the back dwelling. **Mr. McCormick** asked if he owns the property at 508 N. Alameda. **Mr. Garcia** stated that property belonged to the church. **Mr. Cornum** asked where the current cars at the property are going to park. **Mr. Garcia** said that they would be parking on 510 N. Alameda, parallel to the house or close to the fence. **Mr. Cornum** asked if anyone is currently living at the residence. **Mr. Garcia** said that they are currently uninhabitable.

Mr. McPherson said he’s the Pastor of the church next to this property. One concern is that the property has been vacant for some time and the he believes that it was condemned a few years ago. He stated that he’s also afraid that eventually the tenants will be parking on the church property. **Mr. McPherson** had some neighbors approach him with their concerns regarding trespassers in the building and the condition of the structure; they are against the request. **Mr. Garcia** said that he is going refurbish the apartments and asphalt the parking spaces.

Mr. Cornum asked if a condition for a fence between the neighbors and the number of spaces can be made with a motion for approval. **Mr. Patterson** said it would give code enforcement the authority to limit how many cars that could be parked there. **Ms. Branson** asked if the building

had been condemned. **Mr. Patterson** said the previous city building inspector did red tag the building and the building was not up to code standards. The City has not taken condemnation action, but it has been red tagged. **Mr. Cornum** asked Mr. Patterson what the process is for this to be condemned. **Mr. Patterson** explained the condemnation for this structure would begin with an inspection from the current building inspector and a submission to Council for a resolution to remedy the property.

Ms. Branson made a motion for denial; **Mr. Nesser** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson**. No—None. Absent—**Ms. Wilson**. Abstained—None. The motion carried for denial.

0:45:22 **7. Consider a request for a Variance from Sec. 56-90(b) of the Zoning Ordinance to allow a reduction in the side property setback from the request 5' to 0' for the property located at 1805 W. Blodgett St., zoned "R-1" Residential 1 District.**

Ronald Drumm approached the podium. **Mr. Patterson** explained Request for Variance from Ord. 56-90(b) to allow a reduction in the side property setback from the required 5' to 0' for the property located at 1805 W. Blodgett St., zoned "R-1" Residential 1 District. Based on a review of the application materials and other staff comments, the Planning Department recommends denial of this request. **Mr. Drumm** said he would like to place a single car carport in his driveway, but it would be 5' away from the side property line. **Mr. Patterson** suggested to the applicant to keep the 5' off the property line then a variance wouldn't be required to place the carport. **Mr. Drumm** explained that he thought he needed a variance from the recorded covenants on the property. **Mr. McCormick** said the board does not have jurisdiction over recorded covenants. **Mr. McCormick** asked Mr. Drumm if would like to withdraw his application. **Mr. Drumm** agreed to withdraw his application. **Mr. Patterson** said he would get with the building department and let them know that he plans to place the carport out of the required side setback.

0:51:47 **8. Consider a request for a Variance from Sec. 47-7 of the Carlsbad Sign Ordinance to allow an increase in the maximum allowable sign height from 35' to 50' for the property located at 1902 E. Greene St., zoned "I" Industrial District.**

Richard Piggot approached the podium. **Mr. Patterson** explained this item is a request for Variance from Sec. 42-7 of the Carlsbad Sign Ordinance to allow an increase in the maximum allowable sign height from 35' to 50' for the property located at 1902 E. Greene St., zoned "I" Industrial District. The applicant would like to erect a sign at the subject location which will be 50' in height in order better alert potential customers of the store location. Based on a review of the application materials and other staff comments, the Planning Dept. recommends approval of this request. **Mr. Piggot** explained that increasing the sign height would provide visibility to travelers on the highway for the convenience store. No Public comments were made.

Mr. Cornum made the motion for approval; **Ms. Branson** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson**. No—None. Absent— **Ms. Wilson**. Abstained—None. The motion carried.

0:55:53 **9. Consider approval of a final plat for the Bhakta Business Park, creating five (5) new commercial lots for development, zoned "C-2" Commercial 2 District.**

Milan Patel via phone. **Mr. Patterson** explains this item is Final Plat for the Bhakta Business Park, creating 5 new commercial lots, zoned “C-2” Commercial 2 District, located west of San Jose Blvd. The lots vary from approximately .77 acres to 2.31 acres in size. The approval and acceptance of the plat will complete the creation of the Bhakta Business Park. Planning Staff recommends approval of this request. **Mr. Patel** explained that the lot has been platted into 6 commercial properties and will now be open to retail businesses, restaurants, and medical offices in addition to the hotel that is in operation. No Public comments were made.

Mr. Nesser made a motion for approval; **Mr. Cornum** seconded the motion. The vote was as follows: Yes—**Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson**. No—None. Absent—**Ms. Wilson**. Abstained—None. The motion carried.

0:58:39 **10. Consider approval of a preliminary plat for The Landings, a single family residential subdivision located within the Carlston Ranch Master Planned Development, creating 139 new residential lots for development, zoned “PUD” Planned Unit Development.**

Paul Pompeo approached the podium and **Gary Lane** via phone. **Mr. Patterson** explained the applicant is requesting approval of a preliminary plat showing the plans for 139 new residential lots for development. The zoning for the property currently is “PUD” Planned Unit Development. The property is approximately 29.88 acres in size. The development features 45’ street frontages, 25’ front setbacks, 5’ side setbacks, and 20’ rear setbacks, all of which were approved as part of the Carlston Ranch Master Plan. The development will offer streets with 54’ of ROW, 4’ wide sidewalks, and drainage areas that will detain storm water runoff. Plans have been submitted that provide details for all infrastructure to be installed. The City has been working with Mr. Pompeo and Mr. Lane on the infrastructure plans and to be sure they are done to the City’s specifications. They have approved two previous phases to this development, phases 1A and 1B which will build the entrance roads to the development from National Parks Highway. After review, Planning Staff recommends approval with the following conditions:

1. The design engineer shall provide plans that indicate the location of fire hydrants throughout the development.
2. The developer and engineer shall continue to work with City staff as to the infrastructure installed and the design of the infrastructure.
3. The City’s Infrastructure Inspector shall monitor installation of the approved infrastructure.
4. City staff shall inspect and formally accept the infrastructure installed.

Mr. McCormick asked if the applicants understood the City’s conditions. **Mr. Pompeo** confirmed that he did and indicated that they have provided plans to indicate the fire hydrants. No further discussion.

Mr. Cornum made a motion for approval; **Mr. Nesser** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson**. No—None. Absent— **Ms. Wilson**. Abstained—None. The motion carried.

1:04:42 **11. Consider approval of a preliminary plat for the Gonzalez Line Adjustment, creating four (4) new lots for residential development, located outside of the Carlsbad City Limits.**

Orlando Gonzalez approached the podium. **Mr. Patterson** explained the item to consider a request for a Subdivision of an approximately 19.24 acres, creating 4 lots located west of Avitia

St., outside the Carlsbad City limits. A subdivision plat has been submitted showing the split of a 19.24 acre property into 4 separate lots west of Avitia St., southeast of the Carlsbad City limits. Sec. 47-44(d) of the City's Subdivision Ordinance requires that all newly created properties outside of the City limits but within the 5-mile Platting and Permitting Jurisdiction shall be a minimum of one acre in size, and shall have a minimum of 100' of street frontage. Per the subdivision plat submitted by the applicant, Tract 1 appears to be lacking any definitive street frontage or access easement. **Mr. Patterson** said the surveyor was able to find some part of an access easement along that section on Portillo Road. Based on review the Planning Department recommends approval of this request with the following conditions:

- The surveyor and property owner work toward making each new lot had adequate access.
- The surveyor and owner work to identify how water will be provided to the new lots.
- The surveyor needs to rename the plat accordingly.

Mr. McCormick asked Mr. Gonzalez if he understood the conditions that were made from the Planning Staff. **Mr. Gonzalez** agreed. No Public comments were made.

Ms. Branson made a motion for approval; **Mr. Cornum** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson.** No—None. Absent— **Ms. Wilson.** Abstained—None. The motion carried.

1:08:05 **12. Consider approval of a preliminary plat for Kenny and Carolyn Rayroux Family Estate Subdivision, creating five (5) new residential lots for family members, zoned "R-R" Rural Residential District.**

Kenny Rayroux approached the podium. **Mr. Patterson** explained the applicant is requesting approval of a plat allowing the applicant to divide the existing property into five parcels. The zoning of the property is "R-R" Rural Residential District, and water is served to the property by the City of Carlsbad. The Utilities Department will need to assess the property to determine if the water infrastructure in place is sufficient to serve the additional residential needs. Each lot to be created is approximately 3.70 acres or larger in size. Each property will utilize in ground septic systems for waste water needs. Tracts 1, 2, 3A, and 4A all hold frontage along Sandy Ln. Tract 5 does not front along Sandy Ln, and will be accessed by a new 30' access easement created by this plat. Planning Staff recommends approval with the following conditions:

1. The property owner shall surface the new 30' Access Easement with an all-weather surface to ensure sufficient access to Lot 5 moving forward.
2. The City's Utilities Dept. confirms that the water infrastructure in place is sufficient to service the additional residential development at this location.

Mr. McCormick asked Mr. Rayroux if he understood the recommendations. **Mr. Rayroux** said he think he does, but he would like to get a little more information on the all-weather surface of the road. **Mr. Patterson** said an all-weather surface would be some type of gravel to insure that emergency service can access all the properties. **Mr. Rayroux** said the water line that along Sandy Lane is the City's high pressure loop.

Ms. Branson made a motion for approval; **Mr. Cornum** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson.** No—None. Absent— **Ms. Wilson.** Abstained—None. The motion carried.

01:13:35 **13. Consider a recommendation to the City Council regarding the request to change the zoning at 319 Kircher St. from “C-1” Commercial 1 District to “C-2” Commercial 2 District, legally described as Southridge Replat #2 Amended Tract 47A.**

Mel Cardenas approached the podium. **Mr. Patterson** explained the request for Zone Change from “C-1” Commercial 1 District to “C-2” Commercial 2 District for a parcel totaling approximately 0.85 acres, located at 319 Kircher Street. The properties to the north, south, & west are zoned “R-1” Residential 1 District. The properties to the east are zoned “C-1” Commercial 1 District and “R-1” Residential 1 District. This request would create a spot zone. The applicant is running a welding business at this location and the current zoning does not allow that type of business. Based on a review of the application materials, Planning Staff recommends denial of this request. **Mr. McCormick** asked Mr. Patterson could the applicant apply for a Conditional Use Permit. **Mr. Patterson** explained that the current zoning does not allow for a Conditional Use Permit for that type of business. **Mr. McCormick** asked Mr. Patterson if the ordinance said anything about light welding. **Mr. Patterson** said the ordinance does not differentiate between heavy and light welding. **Mr. Nesser** asked if it was ok as it is for the type it is being “C-1”. **Mr. Patterson** said for the type of business to continue the applicant would have to go through with the zone changed.

Mr. Cornum made a motion for approval; **Mr. Nesser** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson.** No—None. Absent— **Ms. Wilson.** Abstained—None. The motion carried.

01:21:47 **14. Consider a recommendation to the City Council regarding a request to change the zoning at 3627 Boyd Dr. from “C-2” Commercial 2 District to “I” Industrial District, legally described as the S2NE of Section 24, Township 22 South, Range 26 East.**

Jason Maley approached the podium. **Mr. Patterson** explains the applicant has submitted a request for Zone Change from “C-2” Commercial 2 District to “I” Industrial District for a parcel totaling approximately 80.0 acres, located at 3627 Boyd Drive. The properties to the north, south, & east are zoned “R-R” Rural Residential District. The properties to the west are out of Carlsbad city limits. This request would create a spot-zone, but not something that would be in violation with the zoning ordinance. Based on a review of the application and staff comments, planning staff recommends approval of this request. **Mr. Maley** said they wanted to develop this family land to an industrial use development. **Mr. Dunagan** said he’s working with the Maley Family to develop this area. He believes this type of development would comply with Carlsbad’s Comprehensive Plan and meet the need for industrial lots. No Public comments were made.

Mr. Nesser made a motion for approval; **Ms. Branson** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson.** No—None. Absent— **Ms. Wilson.** Abstained—None. The motion carried.

01:25:07 **15. Consider a recommendation to the City Council regarding a request to change the zoning at 4412 National Parks Hwy. from “R-R” Rural Residential District to “C-2” Commercial 2 District, for the 1.5 acres located to the east of Tract B of Replat A, Allsup Land Division.**

Brendan Mcardle attended online; District Manager **Dale** approached the podium. **Mr. Patterson** explains the applicant has submitted a request for Zone Change from “R-R” Rural Residential District to “C-2” Commercial 2 District for a parcel totaling approximately 1.50 acres,

located east of 4412 National Parks Highway. The properties to the north, & west are zoned “C-2” Commercial 2 District. The properties to the South & East are zoned “R-R” Rural Residential District. This request would not create a spot-zone. The applicant is requesting a zone change to accommodate a proposed truck parking area to the East. Based on a review of the application and staff comments, Planning Staff recommends approval of this request. **Mr. Patterson** stated that they did get multiple phone calls from the surrounding residents with concerns regarding activities that’s been taking place at this Allsup’s. Residents in the area are concerned about alleged illegal activity witnessed on the property, particularly in the existing truck parking area. The Planning Department recommends Allsup’s employ tighter security. **Mr. Ortega** said he’s the current manager and runs the store. He stated such illegal activity has not been brought to his attention. **Mr. McDonald** said he currently lives at 709 W. Chapman which is south from where this proposed resolution would be, he’s also retired law enforcement. He has witnessed an increase in foot traffic, trespassers on his property, and alleged solicitation and prostitution in the truck parking area of Allsup’s. **Mr. McDonald** also stated that the amount of trash that they have is outrageous and it has not been contained on the property. **Ms. Wyatt** said she lives at 711 W. Chapman. She agreed with Mr. McDonald and confirmed she has also witnessed what Mr. McDonald described. She added that trucks park down Chapman Rd., turning Allsup’s into a truck stop, not a convenience store. **Mr. Cornum** asked Mr. Patterson if the parking along Chapman has been brought up as a code violation. **Mr. Patterson** explained code enforcement has been out there a few times to address the parking and Public Works has recently placed “No Parking” signs along that area. **Mr. Wyatt** said he has reached out to City Police, the Sheriff’s Department and the Mayor about the problems at Allsup’s. He has concerns over the increased traffic in the area as well as the retention pond that has been installed and will be expanded. **Ms. Wyatt** asked if the proposed parking could be installed to the north of Allsup’s, along National Parks Hwy. **Mr. Cornum** asked if Allsup’s owns the property Northeast. **Mr. Mcardle** stated that they do not own the property to the Northeast, and installing the parking there is not an option. No further discussion.

Mr. Cornum made the motion for denial; **Ms. Branson** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson.** No—None. Absent— **Ms. Wilson.** Abstained—None. The motion for denial was carried.

01:45:34 **16. Report regarding Summary Review Subdivisions**

Mr. Patterson reported on the Summary Reviews. Nothing unusual was noted.

01:46:50 **17. Adjourn**

The meeting was adjourned.

01:46:53 Stop Recording [5:46:50 PM]

Chairman

Date

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City, Sta AUSTIN, TX 78717



CITY OF CARLSBAD

Planning, Engineering, and Regulation Department

PO Box 1569, Carlsbad, NM 88221

Phone (575) 885-1185

Fax (575) 628-8379

ZONING CHANGE APPLICATION

Sec. 56-150(b)

Application Date: 9/14/23
Existing Zoning: C-2

Fee Paid (\$100.00): \$100.00
Proposed Zoning: Industrial

APPLICANT INFORMATION:

David Maley PO Box 519

NAME

ADDRESS

Carlsbad NM 88220

575-361-6601 dmaley@visionresources.com

CITY

STATE

ZIP

PHONE

EMAIL

PROPERTY OWNER INFORMATION (attach separate sheet for multiple owners):

David & Laverne Maley PO Box 519

NAME

ADDRESS

Carlsbad NM 88220

Laverne 575-499-3099 lmaley@visionresources.com

CITY

STATE

ZIP

PHONE

EMAIL

* A signed affidavit from the property owner(s), consenting to submittal of the application, must be included with the application.

LEGAL DESCRIPTION AND/OR STREET ADDRESS OF PROPERTY (INCLUDE A MEETS AND BOUNDS DESCRIPTION FOR UNPLATTED LAND, ATTACH SEPARATE SHEET, IF NECESSARY):

3627 Boyd Drive

S12 NE4 Sec 24 T22S R26E

ADDRESS

LOT

BLOCK

SUBDIVISION

REASON FOR THE REQUEST

An amendment to the Official Zoning Map or to the Text of the Zoning Ordinance must be justified by one or more of the following. Check all that apply:

- The proposed amendment will not adversely impact the public health, safety or general welfare and will or will not promote the original purposes of the Zoning Ordinance.
- The proposed amendment responds to changed conditions, such as changes in public capital investments, road locations or functional classification, population trends, density, use or further studies that have been completed since adoption of the Zoning Ordinance.
- The proposed amendment is necessary in order to respond to State and/or Federal legislation.
- The proposed amendment provides additional flexibility in meeting the objectives of this Zoning Ordinance without lowering the standards of the Zoning Ordinance.
- The proposed amendment is in substantial compliance with the City's Comprehensive Plan or other City Master Plan.
- The proposed amendment will not adversely affect the implementation of the goals and policies of the City's Comprehensive Plan or other City Master Plan.
- The proposed amendment will correct a mistake in the Official Zoning Map or the text of the Zoning Ordinance.
- The proposed amendment is justified in order to respond to changes in the City's Comprehensive Plan or other City Master Plan including, but not limited to, changes in land use assumptions, surrounding uses, population forecasts, rates of land consumption, anticipated community needs or other factors.

FOR OFFICIAL USE ONLY:

Required prior to P & Z:

Complete Application Including: Map Fee Letter Notification Sign Agreement

Required prior to City Council:

Council Hearing Date: _____ Publication Date: _____

Property Owner Notification Sent (within 100' minimum.): _____

ABM Staff Comments Application Packet Draft Ordinance P&Z Minutes

Council Action: Approved Denied Other Ordinance No.: _____

CITY OF CARLSBAD
AFFIDAVIT BY PROPERTY OWNER(S)

IF AN APPLICATION IS MADE BY SOMEONE OTHER THAN THE PROPERTY OWNER
THIS FORM MUST ACCOMPANY THE APPLICATION MATERIALS.

APPLICATION TYPE:

ZONING CHANGE CONDITIONAL USE VARIANCE TEMPORARY USE

STATE OF NEW MEXICO)) SS
COUNTY OF EDDY))

I (WE) HEREBY CERTIFY that I am (we are) the owners of record of the property described as follows:

ADDRESS OF PROPERTY: 3627 Boyd Drive STREET ADDRESS

LEGAL DESSCRPTION: S12 NE14 SEC 24 TR2S R26E (appx 82.21 acres)
SUBDIVISION BLOCK LOT OR TRACT

I (WE) HAVE AUTHORIZED the following individuals to act as my (our) agent with regard to this application.

AGENT: Amanda Mashaw or George Dunagan of Dunagan Associates NAME PHONE 55-885-2138
2120. Steveh Street, Carlsbad, NM ADDRESS

I (WE) UNDERSTAND, CONCUR AND AFFIRM:

That this application may be approved, approved with conditions or denied and that, as the property owner, it is my responsibility to ensure that any conditions are complied with and to ensure that the property is maintained in a condition so as not to jeopardize the health, safety or welfare of others and that compliance with all applicable City ordinances is required, and

I (WE) HEREBY EXECUTE THIS AFFIDAVIT in support of the proposed application as presented:

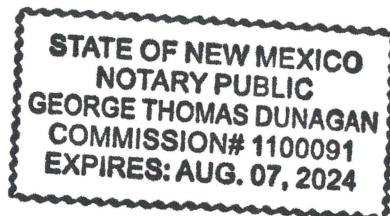
OWNER 1:

BY: David Maly SIGNATURE
BY: David Maly PRINTED NAME

ACKNOWLEDGED, SUBSCRIBED, AND SWORN

to before me this 13 day of September,
20 23 by David & LeKone Maly
Notary Public [Signature]
My commission expires: 8/13/23
8/7/24

(ADDITIONAL OWNERS:
ATTACH SEPARATE SHEETS
AS NECESSARY)



NOTIFICATION SIGN POSTING AGREEMENT

Notification of Public Hearings before the City of Carlsbad Planning and Zoning Commission is required pursuant to Sec. 56-140(i).

- Signs shall be posted a minimum of 5 days prior to and shall be removed a maximum of 5 days after the public hearing.
- If the sign is not posted as required, the application will be delayed and will not be considered at the public hearing as scheduled.
- The sign shall be posted at the street side property line with a secure stake provided by the applicant.

I have read and understand these requirements. I understand where the sign is to be located and my obligation to post the sign prior to the public hearing and remove it afterwards.

George Drisagan
Amanda Mashew

 APPLICANT SIGNATURE

9/1/23

 DATE

Sign issued by: _____
 Staff Member

Date: _____

Dear Property Owner,

This letter serves as legal notification of a pending action before the City of Carlsbad Planning and Zoning Commission in accordance with Code of Ordinances Sec. 56-140(i). You are being notified because you are a property owner within one-hundred feet (100') of the subject site.

Applicant: David Maley PO Box 519 Carlsbad 575-361-6601
Name Address Phone

Subject Site Location: 3627 Boyd Drive

The proposed action is a:
 Zoning Change from C-2 to Industrial - I Zone in accordance with Sec. 56-150(b).

Variance/Appeal from Sec. _____ in accordance with Sec. 56-150(c).
The purpose of the variance/appeal is:

Conditional Use Permit in accordance with Sec. 56-150(f). The purpose of the permit is for a:
 Home Occupation: _____
 Other Use: _____

The Planning and Zoning Commission will consider this request at a Public Hearing on:

Date: _____
Time: 5:00pm
Place: City Annex Planning Room
114 S. Halagueno St.
Carlsbad, NM 88220

The Code of Ordinances can be found on the City's website www.cityofcarlsbadnm.com.
For details about this request contact the applicant OR contact the City Planner at 575-885-1185 or via email at jepatterson@cityofcarlsbadnm.com.

Sincerely,

Amanda McShaw for David Maley

Applicant/Agent

Please contact Amanda McShaw 575-362-0382 or George Duragan @ 575-706-2151 with any questions you may have.



CITY OF CARLSBAD
Planning, Engineering, and Regulation Department
PO Box 1569, Carlsbad, NM 88221
Phone (575) 885-1185
Fax (575) 628-8379

ZONING CHANGE APPLICATION

Sec. 56-150(b)

PROCESS FOR ACCEPTANCE AND REVIEW OF PLANNING AND ZONING COMMISSION MATTERS

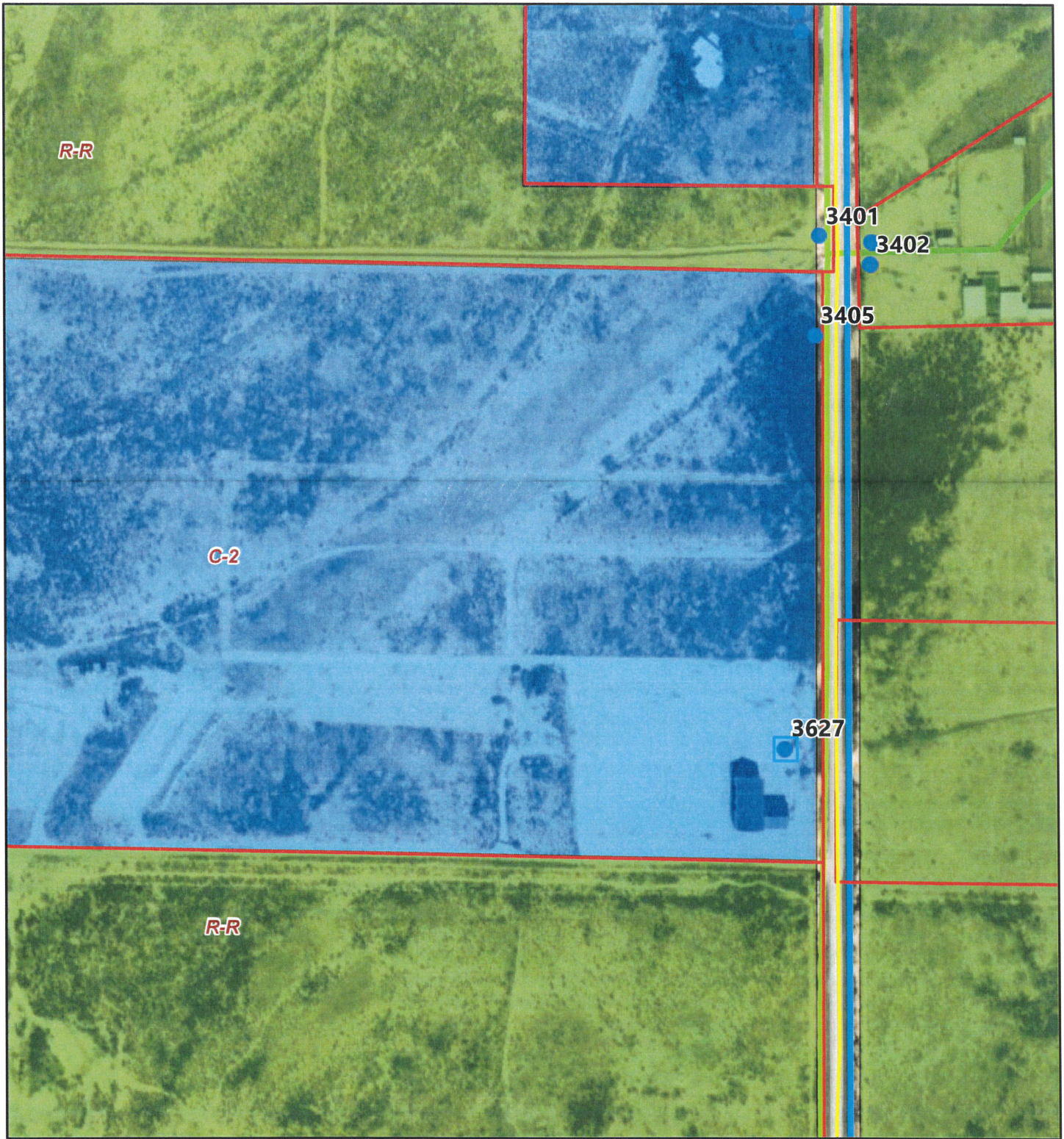
1. The Planning and Zoning Commission's regularly scheduled meetings are on the **FIRST MONDAY OF THE MONTH**. Applicant should obtain an Application Packet for the particular type of request (Zone Change, Subdivision, Variance, Annexation, Conditional Use, etc.) from the City of Carlsbad, Planning, Engineering, and Regulation Office.
2. **Applicant must submit a completed Application to the Planning, Engineering, and Regulation Office on, or before, the FIRST FRIDAY OF THE MONTH prior to the desired Commission meeting.** The minimum application packet submittal is one (1) copy of the Application with original signatures and all required supporting documents. A letter of explanation or clarification may also be provided. The required non-refundable application fee is due with submittal of the application.

The desired maximum size for all documents is 11"x17". **However, if the applicant wishes to support his or her application with larger size documents, an original and eight (8) copies need to be provided.** Separate arrangements for copying these large documents may be possible, but will incur additional costs.
3. The Planning, Engineering, and Regulation Office will give the Application an initial cursory review. If deficiencies or questions are noted, the Applicant will be advised and provided an opportunity to supplement the Application. If the Applicant fails to complete and resubmit the application prior to the above deadline, the matter will not be heard until the next subsequent Commission meeting. The original application fee will be retained and will suffice for the specific original application for a period of 90-days from the date of the original application.
4. Applications appearing complete will be set for full evaluation by City Staff prior to the Commission meeting. The purpose of this evaluation is to develop and provide a full briefing report for the Commission. Applicants will be advised of deficiencies noted during this review and will be afforded opportunity to supplement their application during their presentation to the Commission, if they so desire.

ADDITIONAL PROCEDURAL REQUIREMENTS FOR ZONING CHANGES:

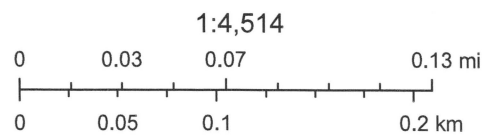
- 1) **PRESENCE AT MEETING:** The Planning and Zoning Commission will vote to recommend to the City Council approval or denial of request. Applicant or his/her representative must be present to address any questions that Planning and Zoning Commissioners may have.
- 2) **CITY COUNCIL SETS A HEARING DATE:** After the Planning and Zoning Commission has made a recommendation on the request, the City Council (at their next regular meeting) will set a date for a public hearing. The date will be set for a regularly scheduled City Council meeting a minimum of 30 days from that date. A “notice of public hearing” is published in the Current Argus at least 30 days prior to the hearing.
- 3) **NOTIFICATION:** The applicant shall mail notice of the Planning and Zoning Commission meeting, via certified mail, to all property owners within one-hundred feet (100’) of the subject site. Evidence of such notification shall be provided with the application. In addition, the applicant shall post a sign, provided by the City, at the property at least 5 days prior to the public hearing. At least fifteen (15) days prior to the City Council hearing, the City will notify adjacent property owners within 100’ of the subject property via first-class mail for properties greater than one (1) block in size, or via certified mail for properties one (1) block or less in size. The notification will include a description of the request, applicant’s information, legal description of subject property, and the date of the hearing.
- 4) **PUBLIC HEARING:** The Public Hearing will be held during a regularly scheduled City Council meeting, and the applicant or his/her representative **MUST BE PRESENT** to address any questions that the Mayor or Council members may have.
- 5) **ZONING CHANGE IS FINAL:** If the City Council approves the zone change, the ordinance is published in the Current Argus. The change is considered final five (5) days after publication.

ArcGIS Web Map

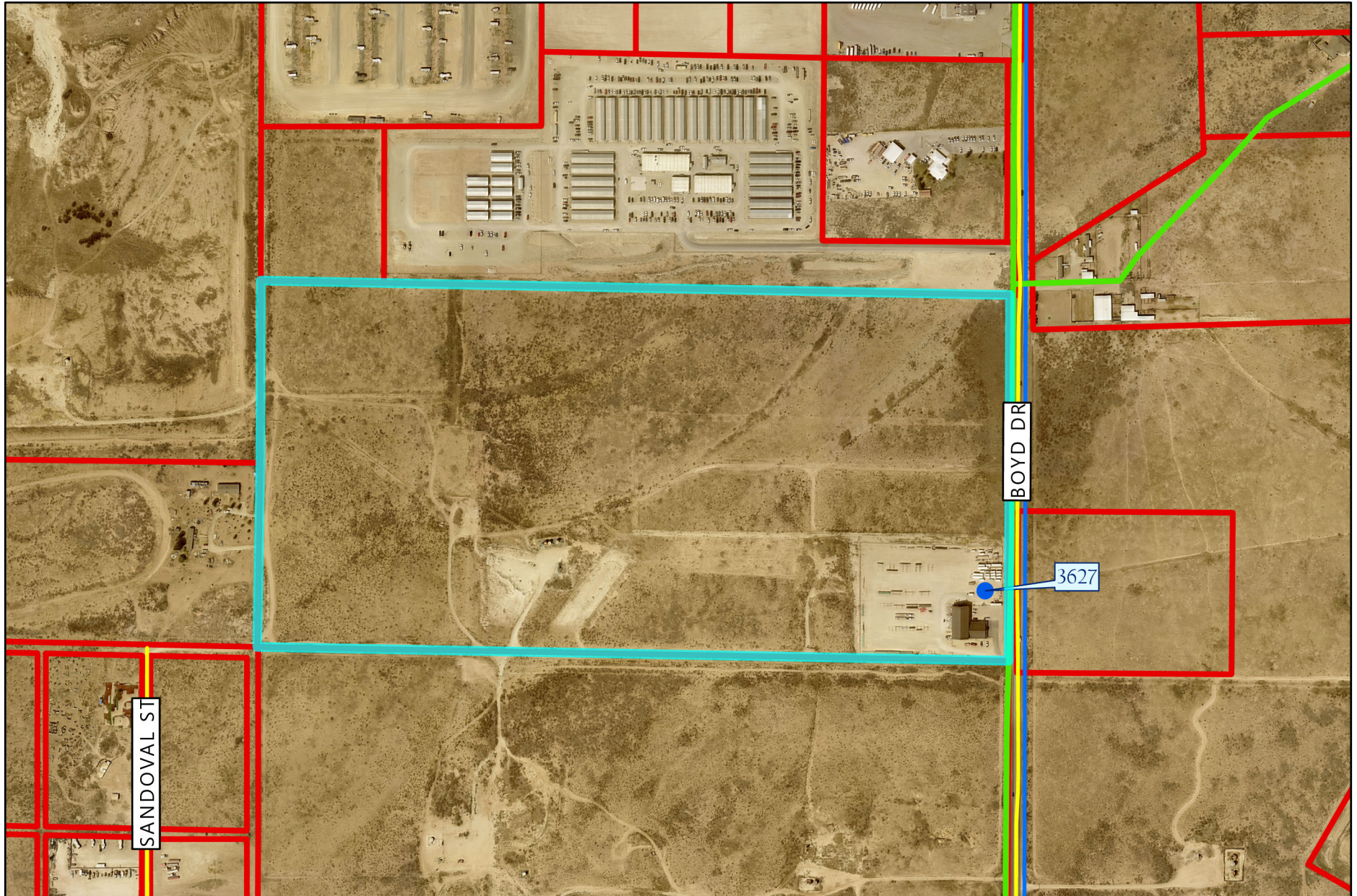


8/30/2023, 5:14:20 PM

- | Address | Zoning | WaterViewer |
|----------|--------|-------------|
| Carlsbad | C-2 | Main |
| Roads | R-R | SewerViewer |
| Parcel | | Sewer Main |

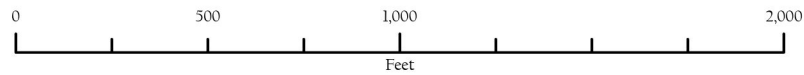


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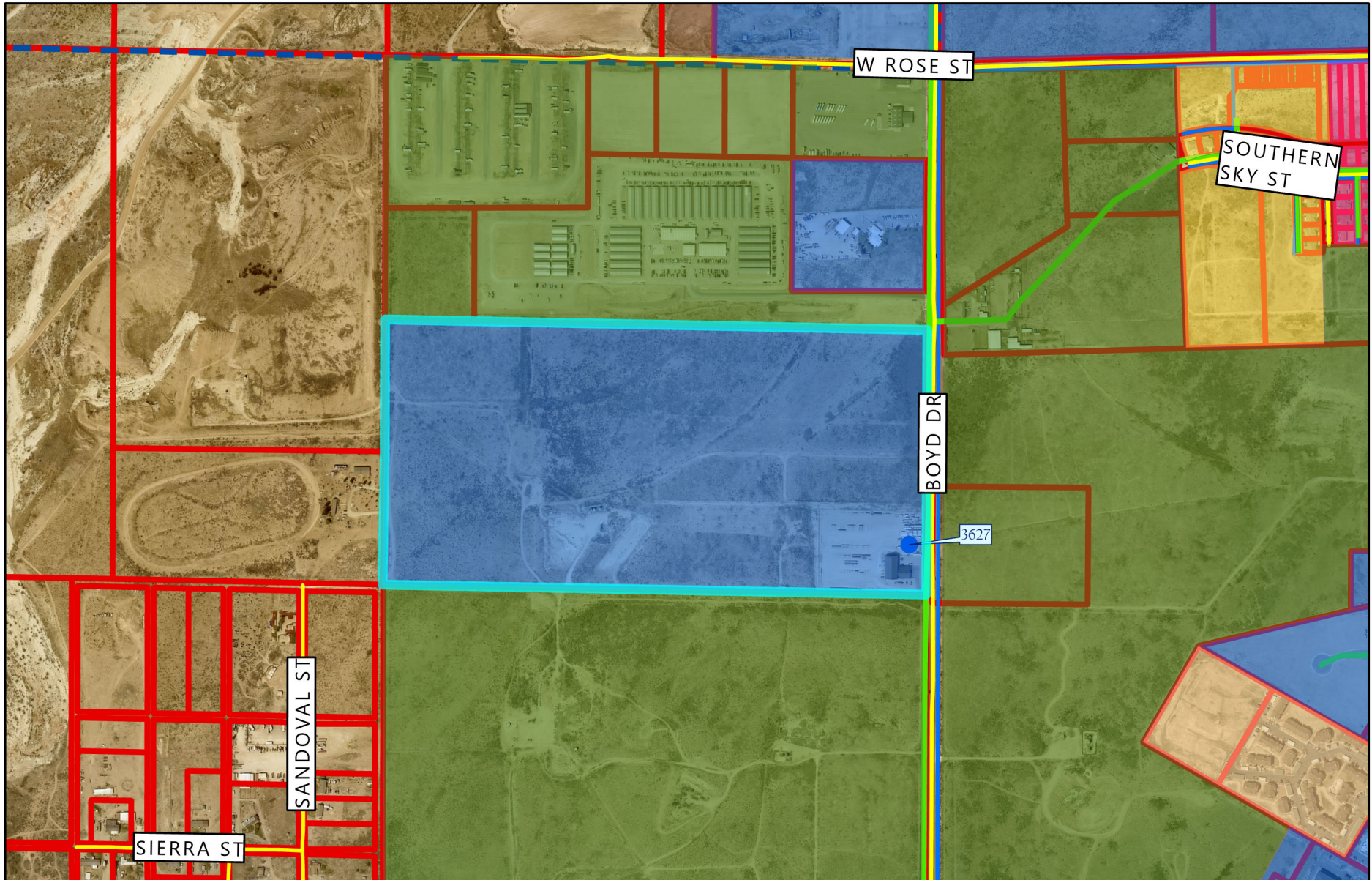
- Carlsbad Address
- ↘ Roads
- ▭ Parcel

- Water Main
- Sewer Main

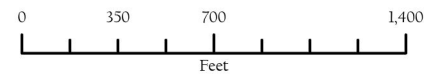


IMPORTANT: Maps, products and data are NOT surveyor quality and are only to be used as a reference.





- | | | | | |
|------------------|--------------------|------------|-----|-----|
| Carlsbad Address | Fire Hydrant Line | Sewer Main | PUD | R-R |
| Roads | Water Main | C-2 | R-1 | |
| Parcel | Water Transmission | I | R-2 | |



IMPORTANT: Maps, products and data are NOT surveyor quality and are only to be used as a reference.



CITY OF CARLSBAD
AGENDA BRIEFING MEMORANDUM

Meeting Date: 11/14/2023

DEPARTMENT: Planning & Regulation	BY: Jeff Patterson, Planning Director	DATE: 11/7/2023
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SUBJECT: Request for Zone Change from “C-1” Commercial 1 District to “C-2” Commercial 2 District for a parcel totaling approximately 0.85 acres, located at 319 Kircher St., legally described as SOUTHRIDGE REPLAT #2 AMENDED Tract: 47A, pursuant to Section 3-21-1 et. Seq. NMSA 1978 and Sections 56-150(b) and 56-140(i), Carlsbad Code of Ordinances.

Applicant:
Melquiades Rivas Cardenas
319 Kircher St.
Carlsbad, NM 88220

****The applicant provided the required notification to property owners within 100’ and agreed to post the required sign 5-days prior to the public hearing as required by Sec. 56-140(i). The City will notify the property owners’ 15-days prior to the City Council hearing and publish notification in the newspaper 30-days prior to said hearing.***

SYNOPSIS, HISTORY AND IMPACT (SAFETY AND WELFARE/FINANCIAL/PERSONNEL/INFRASTRUCTURE/ETC.):
The applicant has submitted a request for Zone Change from “C-1” Commercial 1 District to “C-2” Commercial 2 District for a parcel totaling approximately 0.85 acres, located at 319 Kircher St., legally described as SOUTHRIDGE REPLAT #2 AMENDED Tract: 47A.

The properties to the north, south, & west are zoned “R-1” Residential 1 District. The properties to the east are zoned “C-1” Commercial 1 District and “R-1” Residential 1 District. This request would create a spot-zone.

Sec. 56-40(e) states:

(e) Commercial 2 (C-2) District.

The Commercial 2 District is intended to accommodate community and regional-scale retail and commercial uses. Such uses are regulated in order to be compatible with surrounding uses and existing infrastructure.

Comprehensive Plan: Strategy 2040 goals and policies that are applicable to this request are:

Chapter 5: Land Use

Objectives:

- *To meet the commercial market demand and needs of existing and future Carlsbad residents.*

Chapter 6: Economic Development

Objectives:

- *To support locally-owned, small business development and retention*

According to Zoning Ordinance **Sec. 56-150(b)(4). Amendments**, Findings Required, a statement of fact regarding each of the following findings is required:

(a) The proposed amendment will or will not adversely impact the public health, safety or general welfare and will or will not promote the original purposes of the Zoning Ordinance; and

(b) The proposed amendment responds or does not respond to changed conditions, such as changes in

public capital investments, road locations or functional classification, population trends, density, use or further studies that have been completed since adoption of the Zoning Ordinance; and

(c) The proposed amendment is or is not necessary in order to respond to State and/or Federal legislation; and

(d) The proposed amendment provides or does not provide additional flexibility in meeting the objectives of this Zoning Ordinance without lowering the standards of the Zoning Ordinance; and

(e) The proposed amendment is or is not in substantial compliance with the City's Comprehensive Plan or other City Master Plan; and

(f) The proposed amendment will or will not adversely affect the implementation of the goals and policies of the City's Comprehensive Plan or other City Master Plan; and

(g) The proposed amendment is justified in order to correct a mistake in the Official Zoning Map or the text of the Zoning Ordinance; and

(h) The proposed amendment is justified in order to respond to changes in the City's Comprehensive Plan or other City Master Plan including, but not limited to, changes in land use assumptions, surrounding uses, population forecasts, rates of land consumption, anticipated community needs or other factors.

PLANNING AND ZONING COMMISSION RECOMMENDATION: Based on review of the application and staff comments, at their special meeting on October 12, 2023, the Planning and Zoning Commission considered this item and recommended approval with a vote of four (4) in favor of approval, none (0) against, one (1) absent and none (0) abstain.

DEPARTMENT RECOMMENDATION (please check):

	Approval	Denial	n/a		Approval	Denial	n/a
Public Works			X	Planning, Eng. & Reg. Dept			
Fire Department		X		Code Enforcement Division			X
Legal Department		X		Planning Division		X	
Police Department			X	Projects Department			X
Utilities Department		X		Building Division			X

DEPARTMENT COMMENTS:

Public Works: No comment

Utilities Department: Recommend denial

Building Department: No comment

Fire Department: Recommend denial

Police Department: No comment

Code Enforcement: No comment

Legal Department: Recommend denial

Planning Department: Recommend denial

BOARD/COMMISSION/COMMITTEE ACTION:

- | | | | |
|---|--|--|--|
| <input checked="" type="checkbox"/> P&Z | <input type="checkbox"/> Lodgers Tax Board | <input type="checkbox"/> Cemetery Board | <input checked="" type="checkbox"/> APPROVED |
| <input type="checkbox"/> Museum Board | <input type="checkbox"/> San Jose Board | <input type="checkbox"/> Water Board | <input type="checkbox"/> DISSAPPROVED |
| <input type="checkbox"/> Library Board | <input type="checkbox"/> N. Mesa Board | <input type="checkbox"/> _____ Committee | |

Reviewed by _____/s/John Lowe Date: 11/08/2023
City Administrator _____

ATTACHMENTS: Application materials, Ordinance, P & Z Minutes.

ORDINANCE NO. 2023-26

AN ORDINANCE REZONING PART OF "C-1" COMMERCIAL 1 DISTRICT TO "C-2" COMMERCIAL 2 DISTRICT FOR AN APPROXIMATELY 0.85 ACRE PROPERTY, LOCATED AT 319 KIRCHER ST., LEGALLY DESCRIBED AS TRACT 47A, SOUTHRIDGE REPLAT #2 AMENDED SUBDIVISION; PURSUANT TO SECTION 3-21-1 ET. SEQ. NMSA 1978 AND SECTIONS 56-150(B) AND 56-140(I), CARLSBAD CODE OF ORDINANCES.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CARLSBAD, EDDY COUNTY, NEW MEXICO, that:

The official zoning map of the City is hereby amended to rezone part of "C-1" Commercial 1 District to "C-2" Commercial 2 District, for an approximately 0.85 acre property, located at 319 Kircher St., legally described as:

TRACT 47A, SOUTHRIDGE REPLAT #2 AMENDED SUBDIVISION

INTRODUCED, PASSED, ADOPTED AND APPROVED this 14th day of November, 2023.

DALE JANWAY, MAYOR

ATTEST:

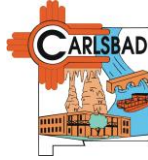
CITY CLERK

MINUTES OF THE REGULAR MEETING OF THE

**City of Carlsbad
Planning & Zoning Commission**

Thursday, October 12, 2023 at 4:00 p.m.

**Meeting Held in the Janell Whitlock Municipal Complex Council Chambers
114 S. Halagueno St.**



CITY OF CARLSBAD
CARLSBAD, NEW MEXICO

**PLANNING AND ZONING COMMISSION
SPECIAL MEETING**

Thursday, October 12, 2023 at 4:00 PM
Janell Whitlock Municipal Complex Council Chambers
114 S. Halagueno Street
GoToMeeting ID: 288-392-285
US Phone: +1 (872) 240-3312 Access Code: 288-392-285
<https://meet.goto.com/288392285>

1. Roll call of voting members and determination of quorum
2. Approval of Agenda
3. Approval of Minutes from the Meeting held September 11, 2023
4. Consider a request for a Variance from Sec. 56-90(b) of the Carlsbad Zoning Ordinance to reduce the required side property setback from 5' to 0' and to reduce the required rear setback from 10' to 0' at 411 Carlgo St., zoned "C-2" Commercial 2 District.
5. Consider a request for a Conditional Use Permit to allow Employee Housing, to operate at the property located at 411 Carlgo St., zoned "C-2" Commercial 2 District.
6. Consider a request for a Variance from Sec. 56-100, table 7(1)(j) of the Zoning Ordinance to allow a reduction in the number of required parking spaces from 14 spaces to 10 spaces for the property located at 510 N. Alameda St., zoned "R-2" Residential 2 District.
7. Consider a request for a Variance from Sec. 56-90(b) of the Zoning Ordinance to allow a reduction in the side property setback from the required 5' to 0' for the property located at 1805 W. Blodgett St., zoned "R-1" Residential 1 District.
8. Consider a request for a Variance from Sec. 42-7 of the Carlsbad Sign Ordinance to allow an increase in the maximum allowable sign height from 35' to 50' for the property located at 1902 E. Greene St., zoned "I" Industrial District.
9. Consider approval of a preliminary plat for the Bhakta Business Park, creating five (5) new commercial lots for development, zoned "C-2" Commercial 2 District.
10. Consider approval of a preliminary plat for The Landings, a single family residential subdivision located within the Carlston Ranch Master Planned Development, creating

139 new residential lots for development, zoned "PUD" Planned Unit Development.

11. Consider approval of a preliminary plat for the Gonzalez Line Adjustment, creating four (4) new lots for residential development, located outside of the Carlsbad City Limits.
12. Consider approval of a preliminary plat for the Kenney and Carolyn Rayroux Family Estate Subdivision, creating five (5) new residential lots for family members, zoned "R-R" Rural Residential District.
13. Consider a recommendation to the City Council regarding a request to change the zoning at 319 Kircher St. from "C-1" Commercial 1 District to "C-2" Commercial 2 District, legally described as Southridge Replat #2 Amended Tract 47A.
14. Consider a recommendation to the City Council regarding a request to change the zoning at 3627 Boyd Dr. from "C-2" Commercial 2 District to "I" Industrial District, legally described as the S2NE of Section 24, Township 22 South, Range 26 East.
15. Consider a recommendation to the City Council regarding a request to change the zoning at 4412 National Parks Hwy. from "R-R" Rural Residential District to "C-2" Commercial 2 District, for the 1.5 acres located to the east of Tract B of Replat A, Allsup Land Division.
16. Report regarding Summary Review Subdivisions
17. Adjourn



FOR INFORMATION ONLY

Agendas and Planning and Zoning Commission meeting minutes are available on the City web site: cityofcarlsbadnm.com

or may be viewed in the Office of the City Clerk or at the Carlsbad Public Library during normal and regular business hours

PLANNING AND ZONING COMMISSION MEETING SCHEDULE

- Regular meeting – Monday, November 6, 2023 at 5:00 p.m.

<p>If you require hearing interpreter, language interpreters or auxiliary aids in order to attend and participate in the above meeting, please contact the City Administrator's office at (575) 887-1191 at least 48 hours prior to the scheduled meeting time.</p>

**MINUTES OF A REGULAR MEETING OF THE CITY OF CARLSBAD PLANNING & ZONING
COMMISSION HELD IN THE JANELL WHITLOCK MUNICIPAL COMPLEX COUNCIL
CHAMBERS,
114 S. HALAGUENO STREET, OCTOBER 11, 2023 AT 4:00 P.M.**

VOTING MEMBERS PRESENT:

**JAMES MCCORMICK
VALERIE BRANSON
TRENT CORNUM
BRAD NESSER**

**CHAIRPERSON
COMMISSIONER
COMMISSIONER
COMMISSIONER**

VOTING MEMBERS ABSENT:

LINDA WILSON

COMMISSIONER

EX-OFFICIO MEMBERS PRESENT:

**JEFF PATTERSON
TRYSHA ORTIZ**

**PLANNING DIRECTOR
DEPUTY PLANNING DIRECTOR**

SECRETARY PRESENT:

JENNIFER CAMPOS

**PLANNING AND REGULATION
DEPARTMENT EXECUTIVE SECRETARY**

OTHERS PRESENT:

**GEORGE DUNAGAN
MICHAEL BRADDOCK
MARVIN GREEN
RAYMOND ORTEGA
RONALD DRUMM
CAROLYN RAYROUX
KENNY RAYROUX
ORLANDO GONZALEZ
ROSEANN GONZALEZ
MELVIN PYEATT
LINDA MCPHERSON
DAVID MCPHERSON
JASON MALEY
COLLIS JOHNSON
WILL WYATT
DEBBIE WYATT
MEL CARDENAS
OSCAR GONZALEZ
LETICIA GONZALEZ
RICHARD PIGGOTT
RICHARD MCDONALD
JUAN GARICA
MILAN PATEL
BRENDAN MCARDLE**

**2200 WESTRIDGE ST
411 CARLGO ST
ROSWELL
1014 N. 8TH
1805 W BLODGETT
2107 SANDY LANE
2107 SANDY LANE
1477 PORTILLO RD
1477 PORTILLO RD
413 HAMILTON
502 N. ALAMEDA
502 N. ALAMEDA
8 CALEBAZA

711 W. CHAPMAN
711 W. CHAPMAN
319 KIRCHER
5401 AVITA
5401 AVITA

709 W. CHAPMAN
510 N. ALAMEDA (Via Phone)
1310 W. RIVERSIDE (Via Phone)
ALLSUP'S (Via Phone)**

Time Stamps and headings below correspond to the recording of the meeting and the recording is hereby made a part of the official record.

0:00:00 Start Recording [3:59:49 PM]

0:00:07 **1. Roll call of Voting Members and Determination of Quorum**

Roll was called, confirming the presence of a quorum of commission members. The following members were present— **Mr. McCormick, Mr. Cornum, and Ms. Branson**. Absent— **Mr. Nesser and Ms. Wilson**.

0:00:22 **2. Approval of Agenda**

Mr. Cornum made a motion to approve the Agenda; **Ms. Branson** seconded the motion. The vote was as follows: **Yes— Mr. McCormick, Mr. Cornum, and Ms. Branson**. No—None. Absent— **Mr. Nesser and Ms. Wilson**. Abstained—None. The motion carried.

0:00:51 **3. Approval of Minutes from the Meeting held September 11, 2023**

Mr. Cornum made a motion to approve the Minutes from the regular meeting held on September 11, 2023; **Ms. Branson** seconded the motion. The vote was as follows: **Yes— Mr. McCormick, Mr. Cornum, and Ms. Branson**. No—None. Absent—**Mr. Nesser and Ms. Wilson**. Abstained—None. The motion carried.

0:01:25 **4. Consider a request for a Variance from Sec. 56-90(b) of the Carlsbad Zoning Ordinance to reduce the required side property setback from 5' to 0' and to reduce the required rear setback from 10' to 0' at 411 Carlgo St., zoned "C-2" Commercial 2 District.**

Michael Braddock approached the podium. **Mr. Patterson** explained the applicant has submitted a request to allow a reduction in the rear property setback from the required 10' to 0', and a reduction of the side property setback from 5' to 0', for the property located at 411 Carlgo St., zoned "C-2" Commercial 2 District. The business at this location has placed two modular structures at this property meant for employee housing. The structures encroach into the required property setbacks both on the rear and on the side. Based on a review of the application materials and other staff comments, the Planning Department recommends denial of this request. **Mr. Braddock** said they moved in manufactured homes for employee housing and wasn't aware if the proper procedure for placing them was followed. He stated that requesting a variance would begin the process of coming into compliance. **Mr. McCormick** asked if a variance is needed for both modular structures. **Mr. Braddock** confirmed that both structures need a variance. **Mr. Cornum** asked if there was an option to move them away from the property line. **Mr. Braddock** said that they haven't found anyone that could help them move the structures. He knows some of the plumbing has been connected. One modular already has utilities connected and the other had recently been placed when they were made aware about it being on the property line. **Mr. McCormick** asked if the modular homes are cemented or if they are raised from the ground. **Mr. Braddock** said they were not ground set. They brought in modulars from a previous branch. There were no public comments made.

Mr. Cornum made a motion for denial; **Ms. Branson** seconded the motion. The vote was as follows: **Yes— Mr. McCormick, Mr. Cornum, and Ms. Branson**. No—None. Absent—**Mr. Nesser and Ms. Wilson**. Abstained—None. The motion carried for denial.

(Brad Nesser arrives)

0:08:29

5. Consider a request for a Conditional Use Permit to allow Employee Housing, to operate at the property located at 411 Carlgo St., zoned “C 2” Commercial 2 District.

Michael Braddock approached the podium. **Mr. Patterson** explained the applicant is requesting a Conditional Use Permit to allow the installation of work-force housing, termed Employee Housing, to be located at 411 Carlgo St., zoned “C-2” Commercial 2 District. According to Sec. 56-42 Table 1 of the Zoning Ordinance, Employee Housing is allowed in this zoning with the approval of a Conditional Use Permit. **Mr. Patterson** said if the variance had been approved the Planning Department would’ve recommenced approval with some conditions; without the variance the City would not allow the units to stay where they are. They would have to move the units and then come back with conditional use request at that time. **Mr. McCormick** asked if they are in favor of the item if the applicant can comply with the setback requirements. **Mr. Patterson** said if the applicant moves the structures out of setbacks they would not need a variance; they could come and ask for a conditional use. If they plan to leave those units in place as they are then we cannot legally give them a conditional use while those are in violation. No other public comments were made.

Mr. Cornum made a motion for approval with the condition that the structures are moved to compliance; **Mr. Nesser** seconded the motion. The vote was as follows: **Yes— Mr. McCormick, Mr. Nesser, and Mr. Cornum.** No—**Ms. Branson.** Absent—**Ms. Wilson.** Abstained— None. The motion carried.

0:14:09

6. Consider a request for a Variance from Sec. 56-100, table 7(1)(j) of the Zoning Ordinance to allow a reduction in the number of required parking spaces from 14 spaces to 10 spaces for the property located at 510 N. Alameda St., zoned “R-2” Residential 2 District.

Juan Garcia is on via telephone. **Mr. Patterson** explained for a request for Variance from Ord. 56-100, table 7(1)(j) states Single-Family Attached Dwelling, including Condominiums and Duplexes – requires two parking spaces for each dwelling unit. Based on a review of the application materials and other staff comments, the Planning Department recommends denial of this request. **Mr. Garcia** said that the property is right behind his house and they only have spaces for ten parking spots and the city would require fourteen spaces. **Mr. Garcia** said that they have seven units but they were only going to fix five units and use the other two units as storage. He said that he lives in the front house and nobody is living in the back dwelling. **Mr. McCormick** asked if he owns the property at 508 N. Alameda. **Mr. Garcia** stated that property belonged to the church. **Mr. Cornum** asked where the current cars at the property are going to park. **Mr. Garcia** said that they would be parking on 510 N. Alameda, parallel to the house or close to the fence. **Mr. Cornum** asked if anyone is currently living at the residence. **Mr. Garcia** said that they are currently uninhabitable.

Mr. McPherson said he’s the Pastor of the church next to this property. One concern is that the property has been vacant for some time and the he believes that it was condemned a few years ago. He stated that he’s also afraid that eventually the tenants will be parking on the church property. **Mr. McPherson** had some neighbors approach him with their concerns regarding trespassers in the building and the condition of the structure; they are against the request. **Mr. Garcia** said that he is going refurbish the apartments and asphalt the parking spaces.

Mr. Cornum asked if a condition for a fence between the neighbors and the number of spaces can be made with a motion for approval. **Mr. Patterson** said it would give code enforcement the authority to limit how many cars that could be parked there. **Ms. Branson** asked if the building

had been condemned. **Mr. Patterson** said the previous city building inspector did red tag the building and the building was not up to code standards. The City has not taken condemnation action, but it has been red tagged. **Mr. Cornum** asked Mr. Patterson what the process is for this to be condemned. **Mr. Patterson** explained the condemnation for this structure would begin with an inspection from the current building inspector and a submission to Council for a resolution to remedy the property.

Ms. Branson made a motion for denial; **Mr. Nesser** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson**. No—None. Absent—**Ms. Wilson**. Abstained—None. The motion carried for denial.

0:45:22 **7. Consider a request for a Variance from Sec. 56-90(b) of the Zoning Ordinance to allow a reduction in the side property setback from the request 5' to 0' for the property located at 1805 W. Blodgett St., zoned "R-1" Residential 1 District.**

Ronald Drumm approached the podium. **Mr. Patterson** explained Request for Variance from Ord. 56-90(b) to allow a reduction in the side property setback from the required 5' to 0' for the property located at 1805 W. Blodgett St., zoned "R-1" Residential 1 District. Based on a review of the application materials and other staff comments, the Planning Department recommends denial of this request. **Mr. Drumm** said he would like to place a single car carport in his driveway, but it would be 5' away from the side property line. **Mr. Patterson** suggested to the applicant to keep the 5' off the property line then a variance wouldn't be required to place the carport. **Mr. Drumm** explained that he thought he needed a variance from the recorded covenants on the property. **Mr. McCormick** said the board does not have jurisdiction over recorded covenants. **Mr. McCormick** asked Mr. Drumm if would like to withdraw his application. **Mr. Drumm** agreed to withdraw his application. **Mr. Patterson** said he would get with the building department and let them know that he plans to place the carport out of the required side setback.

0:51:47 **8. Consider a request for a Variance from Sec. 47-7 of the Carlsbad Sign Ordinance to allow an increase in the maximum allowable sign height from 35' to 50' for the property located at 1902 E. Greene St., zoned "I" Industrial District.**

Richard Piggot approached the podium. **Mr. Patterson** explained this item is a request for Variance from Sec. 42-7 of the Carlsbad Sign Ordinance to allow an increase in the maximum allowable sign height from 35' to 50' for the property located at 1902 E. Greene St., zoned "I" Industrial District. The applicant would like to erect a sign at the subject location which will be 50' in height in order better alert potential customers of the store location. Based on a review of the application materials and other staff comments, the Planning Dept. recommends approval of this request. **Mr. Piggot** explained that increasing the sign height would provide visibility to travelers on the highway for the convenience store. No Public comments were made.

Mr. Cornum made the motion for approval; **Ms. Branson** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson**. No—None. Absent— **Ms. Wilson**. Abstained—None. The motion carried.

0:55:53 **9. Consider approval of a final plat for the Bhakta Business Park, creating five (5) new commercial lots for development, zoned "C-2" Commercial 2 District.**

Milan Patel via phone. **Mr. Patterson** explains this item is Final Plat for the Bhakta Business Park, creating 5 new commercial lots, zoned “C-2” Commercial 2 District, located west of San Jose Blvd. The lots vary from approximately .77 acres to 2.31 acres in size. The approval and acceptance of the plat will complete the creation of the Bhakta Business Park. Planning Staff recommends approval of this request. **Mr. Patel** explained that the lot has been platted into 6 commercial properties and will now be open to retail businesses, restaurants, and medical offices in addition to the hotel that is in operation. No Public comments were made.

Mr. Nesser made a motion for approval; **Mr. Cornum** seconded the motion. The vote was as follows: Yes—**Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson**. No—None. Absent—**Ms. Wilson**. Abstained—None. The motion carried.

0:58:39 **10. Consider approval of a preliminary plat for The Landings, a single family residential subdivision located within the Carlston Ranch Master Planned Development, creating 139 new residential lots for development, zoned “PUD” Planned Unit Development.**

Paul Pompeo approached the podium and **Gary Lane** via phone. **Mr. Patterson** explained the applicant is requesting approval of a preliminary plat showing the plans for 139 new residential lots for development. The zoning for the property currently is “PUD” Planned Unit Development. The property is approximately 29.88 acres in size. The development features 45’ street frontages, 25’ front setbacks, 5’ side setbacks, and 20’ rear setbacks, all of which were approved as part of the Carlston Ranch Master Plan. The development will offer streets with 54’ of ROW, 4’ wide sidewalks, and drainage areas that will detain storm water runoff. Plans have been submitted that provide details for all infrastructure to be installed. The City has been working with Mr. Pompeo and Mr. Lane on the infrastructure plans and to be sure they are done to the City’s specifications. They have approved two previous phases to this development, phases 1A and 1B which will build the entrance roads to the development from National Parks Highway. After review, Planning Staff recommends approval with the following conditions:

1. The design engineer shall provide plans that indicate the location of fire hydrants throughout the development.
2. The developer and engineer shall continue to work with City staff as to the infrastructure installed and the design of the infrastructure.
3. The City’s Infrastructure Inspector shall monitor installation of the approved infrastructure.
4. City staff shall inspect and formally accept the infrastructure installed.

Mr. McCormick asked if the applicants understood the City’s conditions. **Mr. Pompeo** confirmed that he did and indicated that they have provided plans to indicate the fire hydrants. No further discussion.

Mr. Cornum made a motion for approval; **Mr. Nesser** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson**. No—None. Absent— **Ms. Wilson**. Abstained—None. The motion carried.

1:04:42 **11. Consider approval of a preliminary plat for the Gonzalez Line Adjustment, creating four (4) new lots for residential development, located outside of the Carlsbad City Limits.**

Orlando Gonzalez approached the podium. **Mr. Patterson** explained the item to consider a request for a Subdivision of an approximately 19.24 acres, creating 4 lots located west of Avitia

St., outside the Carlsbad City limits. A subdivision plat has been submitted showing the split of a 19.24 acre property into 4 separate lots west of Avitia St., southeast of the Carlsbad City limits. Sec. 47-44(d) of the City's Subdivision Ordinance requires that all newly created properties outside of the City limits but within the 5-mile Platting and Permitting Jurisdiction shall be a minimum of one acre in size, and shall have a minimum of 100' of street frontage. Per the subdivision plat submitted by the applicant, Tract 1 appears to be lacking any definitive street frontage or access easement. **Mr. Patterson** said the surveyor was able to find some part of an access easement along that section on Portillo Road. Based on review the Planning Department recommends approval of this request with the following conditions:

- The surveyor and property owner work toward making each new lot had adequate access.
- The surveyor and owner work to identify how water will be provided to the new lots.
- The surveyor needs to rename the plat accordingly.

Mr. McCormick asked Mr. Gonzalez if he understood the conditions that were made from the Planning Staff. **Mr. Gonzalez** agreed. No Public comments were made.

Ms. Branson made a motion for approval; **Mr. Cornum** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson.** No—None. Absent— **Ms. Wilson.** Abstained—None. The motion carried.

1:08:05 **12. Consider approval of a preliminary plat for Kenny and Carolyn Rayroux Family Estate Subdivision, creating five (5) new residential lots for family members, zoned "R-R" Rural Residential District.**

Kenny Rayroux approached the podium. **Mr. Patterson** explained the applicant is requesting approval of a plat allowing the applicant to divide the existing property into five parcels. The zoning of the property is "R-R" Rural Residential District, and water is served to the property by the City of Carlsbad. The Utilities Department will need to assess the property to determine if the water infrastructure in place is sufficient to serve the additional residential needs. Each lot to be created is approximately 3.70 acres or larger in size. Each property will utilize in ground septic systems for waste water needs. Tracts 1, 2, 3A, and 4A all hold frontage along Sandy Ln. Tract 5 does not front along Sandy Ln, and will be accessed by a new 30' access easement created by this plat. Planning Staff recommends approval with the following conditions:

1. The property owner shall surface the new 30' Access Easement with an all-weather surface to ensure sufficient access to Lot 5 moving forward.
2. The City's Utilities Dept. confirms that the water infrastructure in place is sufficient to service the additional residential development at this location.

Mr. McCormick asked Mr. Rayroux if he understood the recommendations. **Mr. Rayroux** said he think he does, but he would like to get a little more information on the all-weather surface of the road. **Mr. Patterson** said an all-weather surface would be some type of gravel to insure that emergency service can access all the properties. **Mr. Rayroux** said the water line that along Sandy Lane is the City's high pressure loop.

Ms. Branson made a motion for approval; **Mr. Cornum** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson.** No—None. Absent— **Ms. Wilson.** Abstained—None. The motion carried.

01:13:35 **13. Consider a recommendation to the City Council regarding the request to change the zoning at 319 Kircher St. from “C-1” Commercial 1 District to “C-2” Commercial 2 District, legally described as Southridge Replat #2 Amended Tract 47A.**

Mel Cardenas approached the podium. **Mr. Patterson** explained the request for Zone Change from “C-1” Commercial 1 District to “C-2” Commercial 2 District for a parcel totaling approximately 0.85 acres, located at 319 Kircher Street. The properties to the north, south, & west are zoned “R-1” Residential 1 District. The properties to the east are zoned “C-1” Commercial 1 District and “R-1” Residential 1 District. This request would create a spot zone. The applicant is running a welding business at this location and the current zoning does not allow that type of business. Based on a review of the application materials, Planning Staff recommends denial of this request. **Mr. McCormick** asked Mr. Patterson could the applicant apply for a Conditional Use Permit. **Mr. Patterson** explained that the current zoning does not allow for a Conditional Use Permit for that type of business. **Mr. McCormick** asked Mr. Patterson if the ordinance said anything about light welding. **Mr. Patterson** said the ordinance does not differentiate between heavy and light welding. **Mr. Nesser** asked if it was ok as it is for the type it is being “C-1”. **Mr. Patterson** said for the type of business to continue the applicant would have to go through with the zone changed.

Mr. Cornum made a motion for approval; **Mr. Nesser** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson.** No—None. Absent— **Ms. Wilson.** Abstained—None. The motion carried.

01:21:47 **14. Consider a recommendation to the City Council regarding a request to change the zoning at 3627 Boyd Dr. from “C-2” Commercial 2 District to “I” Industrial District, legally described as the S2NE of Section 24, Township 22 South, Range 26 East.**

Jason Maley approached the podium. **Mr. Patterson** explains the applicant has submitted a request for Zone Change from “C-2” Commercial 2 District to “I” Industrial District for a parcel totaling approximately 80.0 acres, located at 3627 Boyd Drive. The properties to the north, south, & east are zoned “R-R” Rural Residential District. The properties to the west are out of Carlsbad city limits. This request would create a spot-zone, but not something that would be in violation with the zoning ordinance. Based on a review of the application and staff comments, planning staff recommends approval of this request. **Mr. Maley** said they wanted to develop this family land to an industrial use development. **Mr. Dunagan** said he’s working with the Maley Family to develop this area. He believes this type of development would comply with Carlsbad’s Comprehensive Plan and meet the need for industrial lots. No Public comments were made.

Mr. Nesser made a motion for approval; **Ms. Branson** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson.** No—None. Absent— **Ms. Wilson.** Abstained—None. The motion carried.

01:25:07 **15. Consider a recommendation to the City Council regarding a request to change the zoning at 4412 National Parks Hwy. from “R-R” Rural Residential District to “C-2” Commercial 2 District, for the 1.5 acres located to the east of Tract B of Replat A, Allsup Land Division.**

Brendan Mcardle attended online; District Manager **Dale** approached the podium. **Mr. Patterson** explains the applicant has submitted a request for Zone Change from “R-R” Rural Residential District to “C-2” Commercial 2 District for a parcel totaling approximately 1.50 acres,

located east of 4412 National Parks Highway. The properties to the north, & west are zoned “C-2” Commercial 2 District. The properties to the South & East are zoned “R-R” Rural Residential District. This request would not create a spot-zone. The applicant is requesting a zone change to accommodate a proposed truck parking area to the East. Based on a review of the application and staff comments, Planning Staff recommends approval of this request. **Mr. Patterson** stated that they did get multiple phone calls from the surrounding residents with concerns regarding activities that’s been taking place at this Allsup’s. Residents in the area are concerned about alleged illegal activity witnessed on the property, particularly in the existing truck parking area. The Planning Department recommends Allsup’s employ tighter security. **Mr. Ortega** said he’s the current manager and runs the store. He stated such illegal activity has not been brought to his attention. **Mr. McDonald** said he currently lives at 709 W. Chapman which is south from where this proposed resolution would be, he’s also retired law enforcement. He has witnessed an increase in foot traffic, trespassers on his property, and alleged solicitation and prostitution in the truck parking area of Allsup’s. **Mr. McDonald** also stated that the amount of trash that they have is outrageous and it has not been contained on the property. **Ms. Wyatt** said she lives at 711 W. Chapman. She agreed with Mr. McDonald and confirmed she has also witnessed what Mr. McDonald described. She added that trucks park down Chapman Rd., turning Allsup’s into a truck stop, not a convenience store. **Mr. Cornum** asked Mr. Patterson if the parking along Chapman has been brought up as a code violation. **Mr. Patterson** explained code enforcement has been out there a few times to address the parking and Public Works has recently placed “No Parking” signs along that area. **Mr. Wyatt** said he has reached out to City Police, the Sheriff’s Department and the Mayor about the problems at Allsup’s. He has concerns over the increased traffic in the area as well as the retention pond that has been installed and will be expanded. **Ms. Wyatt** asked if the proposed parking could be installed to the north of Allsup’s, along National Parks Hwy. **Mr. Cornum** asked if Allsup’s owns the property Northeast. **Mr. Mcardle** stated that they do not own the property to the Northeast, and installing the parking there is not an option. No further discussion.

Mr. Cornum made the motion for denial; **Ms. Branson** seconded the motion. The vote was as follows: Yes— **Mr. McCormick, Mr. Nesser, Mr. Cornum, and Ms. Branson.** No—None. Absent— **Ms. Wilson.** Abstained—None. The motion for denial was carried.

01:45:34 **16. Report regarding Summary Review Subdivisions**

Mr. Patterson reported on the Summary Reviews. Nothing unusual was noted.

01:46:50 **17. Adjourn**

The meeting was adjourned.

01:46:53 Stop Recording [5:46:50 PM]

Chairman

Date



CITY OF CARLSBAD
Planning, Engineering, and
Regulation Department
PO Box 1569, Carlsbad, NM 88221
Phone (575) 885-1185
Fax (575) 628-8379

ZONING CHANGE APPLICATION

Sec. 56-150(b)

Application Date: 9.11.23
Existing Zoning: C-1

Fee Paid (\$100.00): Pd VO
Proposed Zoning: C-2

APPLICANT INFORMATION:

Melquiades Rivas Cardenas 319 Kircher Street
NAME ADDRESS
CARLSBAD NM 88220 575-725-3064 melcardenas@yahoo.com
CITY STATE ZIP PHONE EMAIL

PROPERTY OWNER INFORMATION (attach separate sheet for multiple owners):

Melquiades Rivas Cardena 319 Kircher Street
NAME ADDRESS
CARLSBAD NM 88220 575-302-3064 melcardenas@yahoo.com
CITY STATE ZIP PHONE EMAIL

* A signed affidavit from the property owner(s), consenting to submittal of the application, must be included with the application.

LEGAL DESCRIPTION AND/OR STREET ADDRESS OF PROPERTY (INCLUDE A MEETS AND BOUNDS DESCRIPTION FOR UNPLATTED LAND, ATTACH SEPARATE SHEET, IF NECESSARY):

319 Kircher Rd

ADDRESS LOT BLOCK SUBDIVISION

REASON FOR THE REQUEST

An amendment to the Official Zoning Map or to the Text of the Zoning Ordinance must be justified by one or more of the following. Check all that apply:

- The proposed amendment will not adversely impact the public health, safety or general welfare and will or will not promote the original purposes of the Zoning Ordinance.
- The proposed amendment responds to changed conditions, such as changes in public capital investments, road locations or functional classification, population trends, density, use or further studies that have been completed since adoption of the Zoning Ordinance.
- The proposed amendment is necessary in order to respond to State and/or Federal legislation.
- The proposed amendment provides additional flexibility in meeting the objectives of this Zoning Ordinance without lowering the standards of the Zoning Ordinance.
- The proposed amendment is in substantial compliance with the City's Comprehensive Plan or other City Master Plan.
- The proposed amendment will not adversely affect the implementation of the goals and policies of the City's Comprehensive Plan or other City Master Plan.
- The proposed amendment will correct a mistake in the Official Zoning Map or the text of the Zoning Ordinance.
- The proposed amendment is justified in order to respond to changes in the City's Comprehensive Plan or other City Master Plan including, but not limited to, changes in land use assumptions, surrounding uses, population forecasts, rates of land consumption, anticipated community needs or other factors.

FOR OFFICIAL USE ONLY:

Required prior to P & Z:

Complete Application Including: Map Fee Letter Notification Sign Agreement

Required prior to City Council:

Council Hearing Date: _____ Publication Date: _____

Property Owner Notification Sent (within 100' minimum.): _____

ABM Staff Comments Application Packet Draft Ordinance P&Z Minutes

Council Action: Approved Denied Other Ordinance No.: _____

NOTIFICATION SIGN POSTING AGREEMENT

Notification of Public Hearings before the City of Carlsbad Planning and Zoning Commission is required pursuant to Sec. 56-140(i).

- Signs shall be posted a minimum of 5 days prior to and shall be removed a maximum of 5 days after the public hearing.
- If the sign is not posted as required, the application will be delayed and will not be considered at the public hearing as scheduled.
- The sign shall be posted at the street side property line with a secure stake provided by the applicant.

I have read and understand these requirements. I understand where the sign is to be located and my obligation to post the sign prior to the public hearing and remove it afterwards.

Mel Cardenas
APPLICANT SIGNATURE

9-11-23
DATE

Sign issued by: _____
Staff Member

Date: 9-11-23

Dear Property Owner,

This letter serves as legal notification of a pending action before the City of Carlsbad Planning and Zoning Commission in accordance with Code of Ordinances Sec. 56-140(i). You are being notified because you are a property owner within one-hundred feet (100') of the subject site.

Applicant: Mequindes Rivas Cardenas 319 Kircher Street 575 302 - 3064
Name Address Phone

Subject Site Location: 319 Kircher St

The proposed action is a:

Zoning Change from C-1 to C-2 in accordance with Sec. 56-150(b).

Variance/Appeal from Sec. _____ in accordance with Sec. 56-150(c).

The purpose of the variance/appeal is:

Conditional Use Permit in accordance with Sec. 56-150(f). The purpose of the permit is for a:

Home Occupation: _____

Other Use: _____

The Planning and Zoning Commission will consider this request at a Public Hearing on:

Date: November 6, 2023

Time: 5:00pm

Place: City Annex Planning Room

114 S. Halagueno St.

Carlsbad, NM 88220

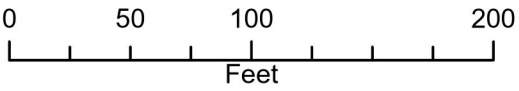
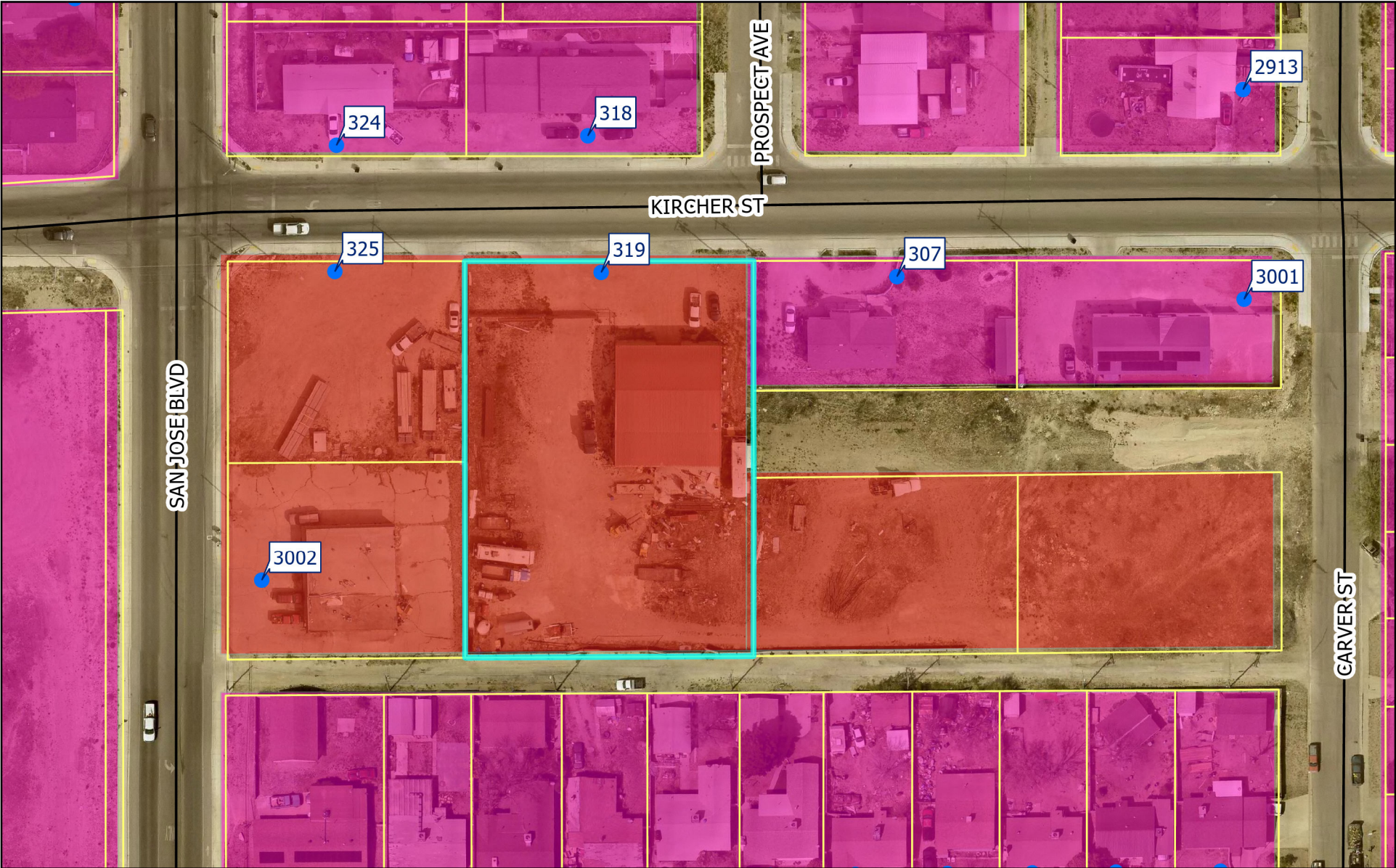
The Code of Ordinances can be found on the City's website www.cityofcarlsbadnm.com. For details about this request contact the applicant OR contact the City Planner at 575-885-1185 or via email at jepatterson@cityofcarlsbadnm.com.

Sincerely,

M. Cardenas

Applicant/Agent

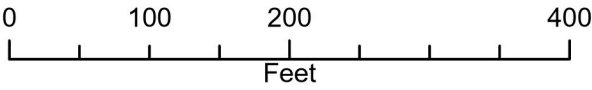
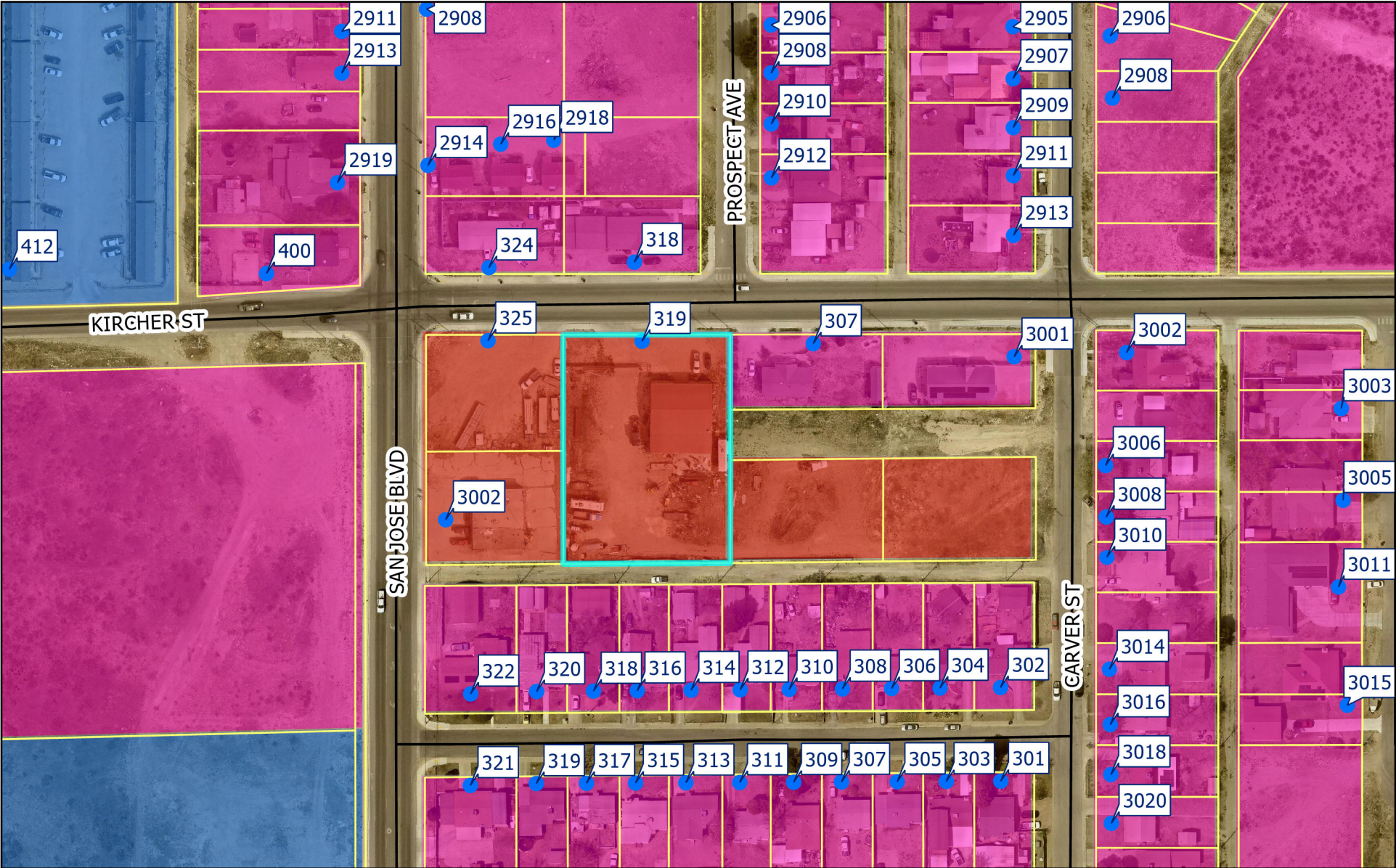
Zone Change - 319 Kircher St.
C-1 to C-2



9/14/2023



Zone Change - 319 Kircher St.
C-1 to C-2



9/14/2023



Committee Reports

Adjourn



November 3, 2023

Mr. John Lowe
City Administrator
City of Carlsbad

Dear Mr. Lowe:

The following report is submitted to the City of Carlsbad to update the progress and status of the Carlsbad MainStreet Project for October 2023, per the Downtown Revitalization Services Contract. With this report, MainStreet is enclosing an invoice requesting the monthly allocation from the City of Carlsbad for \$7,500.00 based on the total annual services contract of \$90,000.

NEW MEXICO MAIN STREET (NMMS) REQUIRED MEETINGS (MAINSTREET EXECUTIVE DIRECTOR):

- New Mexico MainStreet Roundtable- 10/19 NM Film Industry

EXECUTIVE DIRECTOR BOARDS AND COMMITTEES:

- In addition to MainStreet activities, the Carlsbad MainStreet Executive Director serves on the following boards and committees related to downtown promotion and economic development and attends weekly and monthly meetings to support their priorities and activities:

Carlsbad Area Art Association, Carlsbad Community Concerts Association, Cavern Theater Task Force, Carlsbad Downtown Lions Club, Pearl of the Pecos Committee, Chamber of Commerce Tourism Council, Chamber of Commerce Non-Profit Council, Chamber of Commerce Age Friendly Council, Eddy County DWI Mayors Fine Arts and Acquisition Committee (FAAV), Mayors Beautification Committee, Anti-Drug and Gang Coalition, Rotary, Chamber of Commerce, City Council, Eddy County Commission, Walter Gerrell's Civic Center Advisory Board, and Carlsbad Department of Development

ECONOMIC DEVELOPMENT-MAINSTREET STYLE

MainStreet Business/Merchants Economic Vitality

- Met with community member interested in opening a new conceptual art gallery in the MainStreet district. I have reached out to our state partners to see what resources are available and ways that we can assist the group in their new venture.
- Updated vacant building list and distributed to retail owner in town interested in being in the district.

Downtown MainStreet Rejuvenation Project

- This month our mural refresh project funded through the New Mexico Resiliency Alliance grant was completed.
- Worked with the Carlsbad Arts Council on the new bat wing mural located in the district



MainStreet

- October 24th- Annual Accreditation Meeting
- October 26th- MainStreet Board of Directors Meeting

Pearl of the Pecos

- October 1st- POP Projects Meeting
- October 4th – CEDP Meeting with Michelle Negrette
- October 30th- CEDP Meeting with Michelle Negrette
- October 30th - POP Steering committee meeting
- Full report of POP work can be found in July report

City of Carlsbad

- October 19th- Mayors Energy Summit

Eddy County

- N/A

Chamber of Commerce

- Leadership Carlsbad Session #1 Non-profit day October 20th

Department of Development

- Attended board meeting on October 5th

HAPPENING AT THE MAINSTREET OFFICE

Staff at the MainStreet office

- Assistant Director Shea Yturralde has been getting trained up on all of her assistant director duties. This month she has attended the Community Impact Council meeting, POP Projects meeting, CARC Gala and Mayors Energy Summit
- We have been working with Artesia Artist Kirsten Mauritsen for the mural refresh project on the old Jeff Diamond building. Kirsten worked with local artists Mike Campos to get this project completed
- Met with United Ways new Executive Director Kyle Marksteiner
- Our Farmers Market Manager Victoria has submitted her resignation of the position for next year's season. Victoria has completed all of the year end reporting for New Mexico Farmers Market association and attended our board meeting this month to provide the board with an end of the year update
- Held an executive board meeting to discuss our plans for CavernFest next year. We have created an event advertising RFP and submitted to interested parties to handle our signature event advertising.
- Met with board president and vice president to discuss items we would like to address at our annual meeting and board retreat next month



- Carlsbad MainStreet was recognized by the Carlsbad Caverns National Park for being a community partner during their centennial reception held on October 25th.

Reporting

- All monthly and quarterly reports have been submitted to the City and County
- Q 3 report submitted to New Mexico MainStreet

Speaking Opportunity

- N/A

OTHER MAINSTREET ED MEETINGS AND ACTIVITIES:

- This month we went through our annual accreditation process. Our meeting with our state program will take place on October 24th. Prior to the meeting we completed our yearly program report, our MainStreet America self-assessment and all other required accreditation documentation. We had 7 board members present for the meeting, received 14 responses to our community partner survey. Our state program has accredited us for another year and were impressed with our work this year, we look forward to receiving our accreditation report.

PROMOTION FOR MAINSTREET and CARLSBAD

New Mexico Magazine

- Newsletter, web and print ads running

Focus Magazine

- Ad submitted for Artesia summer edition

Texas Monthly

- N/A

Carlsbad Local

- Fall Festival ads ran

Current-Argus

- N/A

Artesia Radio

- N/A

Carlsbad Radio

- Small Business Saturday/ Electric Light Parade ads running

KCC Radio

- N/A

If you have any questions, please feel free to contact me.

Respectfully,

Kat Davis

Kat Davis
Executive Director