



Consideration of Lea County Resolution 22-JAN-026R Approving the Certification of Lea County's Fixed Assets List

Lea County Fixed Asset Certification – June 30, 2021

	# of Active Assets	Cost
Land	26	9,519,442.68
Building	157	135,884,103.81
Infrastructure	893	129,060,303.89
Machinery & Equipment	783	24,068,706.38
Other Improvements	82	8,081,483.85
Vehicles	317	17,975,841.32
Water Rights	2	574,999.85
Total	2260	325,164,881.78



**LEA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY FORM**

LCBCC Meeting Date: Thursday, January 13, 2022

Submit this summary form & all attachments to the Finance Director clow@leacounty.net & cc the Executive Coordinator ssout@leacounty.net by: **Monday, December 27, 2021**

County Manager Approval mgallagher@leacounty.net required for all time sensitive issues that do not meet the above deadline.

DATE SUBMITTED mm-dd-yyyy: 01/06/2022		SUBMITTED BY Name, Title, Dept: Erin Smith, Staff Accountant, Finance	
SUBJECT: Certification of Lea County Fixed Assets as of 06/30/2021		ATTACHMENT(S): 1. Lea County Fixed Assets List - June 30, 2021 2. Resolution - Certification of Fixed Assets	
NO. OF ORIGINALS FOR SIGNATURE: 1 Resolution		ACTION REQUESTED: Action Item	
BUDGET LINE ITEM NUMBER:		FISCAL BUDGET YEAR:	
STRATEGIC PLAN Implementation of 5 Year Strategic Plan: Section 3.1 - Accountability "Lea County is responsible for the public's tax dollars in a fiscally conservative and transparent manner."			
SUMMARY: NMSA Section 12-6-10 requires Lea County to conduct a physical inventory of movable chattels and equipment costing more than \$5,000 and under the control of the governing authority at the end of each fiscal year. Upon completion, the inventory is required to be certified by the governing authority as to correctness. The inventory list presented here has been inventoried by County staff and undergone testing and review by the independent public accountant. See attached list for detail.			
Requested Items Needed for Presentation Easels/Laptop/Projector/Etc.: Easel <input type="checkbox"/> If checked, how many: Laptop <input checked="" type="checkbox"/> Projector <input checked="" type="checkbox"/> Other:		See Additional Summary Attached <input type="checkbox"/>	
SUBMITTER'S RECOMMENDATION(S): Recommend approval		Submitter's Signature Department Director, Etc. Erin Smith <small>Digitally signed by Erin Smith Date: 2022.01.06 08:50:53 -07'00'</small>	
FINANCE REVIEW Fiscal Impact/Cost: There is no financial impact to Lea County with this agenda item.		Reviewed by Finance Director Henry C Low Jr <small>Digitally signed by Henry C Low Jr Date: 2022.01.06 10:52:07 -07'00'</small>	
LEGAL REVIEW: (Note: Travel does not need legal review)		Reviewed by County Attorney	
COUNTY MANAGER REVIEW:		Approved by County Manager to be Placed on Agenda 	
Item No. <u>0419</u> RECORDING SECRETARY'S USE ONLY ~ COMMISSION ACTION TAKEN			
Approved: _____	Denied: _____	Other: _____	
Resolution No. <u>22-JAN-026R</u>	Policy No. _____	Ordinance No. _____	
Continued To: _____	Referred To: _____	Comments: _____	

STATE OF NEW MEXICO
COUNTY OF LEA
RESOLUTION NO. 22-JAN-026R

A RESOLUTION APPROVING THE CERTIFICATION OF LEA COUNTY'S FIXED ASSETS LIST

WHEREAS, at a regular meeting of the Board of Lea County Commissioners held on January 13, 2022, the following was resolved

WHEREAS, N.M.S.A., 1978, Section 12-6-10 (2013), requires the governing body of a local government to certify the local government's performance of an annual inventory of movable chattels and equipment costing more than \$5,000; *and*

WHEREAS, Lea County personnel have inventoried those items listed on the attached list of movable chattels and equipment as certified by the department head or designee thereof of the user department

NOW, THEREFORE, the Lea County Board of Commissioners does hereby Resolve, find and propose as follows:

1. The Board finds that the attached list of Fixed Assets is accurate and that those items listed were inventoried by County Personnel as certified by each user departments' department head or designee thereof.
2. The Board directs that this Resolution, with Commissioners' signatures, shall constitute the official finding of this board with respect to the matters stated herein.
3. The Board directs that this Resolution, being its official certification of County fixed asset list, as required by NMSA 1978, Section 12-6-10 (2013), be made a permanent part of the official Minutes of this body.

BE IT FURTHER RESOLVED that the Commission Chair and/or County Manager may finalize and sign any documents consistent with the terms of this resolution.

PASSED, APPROVED AND ADOPTED on this 13th day of January, 2022, by the Lea County Board of County Commissioners in an open meeting in Lovington, New Mexico.

LEA COUNTY BOARD OF COUNTY COMMISSIONERS

Dean Jackson (District 1), Member
Voted: Yes No Abstain

Rebecca Long (District 2), Member
Voted: Yes No Abstain

Gary G. Eidson (District 3), Member
Voted: Yes No Abstain

Jonathan Sena (District 4), Member
Voted: Yes No Abstain

Pat Sims (District 5), Member
Voted: Yes No Abstain

ATTEST: Keith Manes
Lea County Clerk

**APPROVED AS TO FORM AND LEGAL
SUFFICIENCY:**

By: _____
Teri Davis, Deputy Clerk

John W. Caldwell, County Attorney

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: BUILDINGS								
05/09/91	VECTOR CONTROL STORAGE...	SLP / 10	12,311.92	1,231.00	11,080.92	11,080.92	0.00	11,080.92
06/30/91	LCCC BLDG CONSTRUCTION IN...	SLP / 50	565,752.00	56,575.00	509,177.00	295,322.66	10,183.54	305,506.20
07/01/91	COMMUNITY CENTER - CROSSROADS	SLP / 50	59,305.41	5,931.00	53,374.41	30,868.21	1,067.49	31,935.70
07/01/91	COMMUNITY CENTER - KNOWLES	SLP / 50	3,361.91	336.00	3,025.91	1,750.00	60.52	1,810.52
07/01/91	COMMUNITY CENTER - MALJAMAR	SLP / 50	3,518.73	352.00	3,166.73	1,831.39	63.33	1,894.72
07/01/91	NATIONAL GUARD ARMORY	SLP / 50	23,478.00	2,347.00	21,131.00	12,220.76	422.62	12,643.38
07/01/91	FAIR BUILDINGS	SLP / 50	1,088,195.14	108,819.00	979,376.14	566,405.85	19,587.52	585,993.37
07/01/91	KNOWLES FD - BUILDING	SLP / 50	148,631.62	14,863.00	133,768.62	77,362.84	2,675.37	80,038.21
07/01/91	MALJAMAR FD - BUILDING	SLP / 50	33,484.49	3,348.00	30,136.49	17,428.94	602.73	18,031.67
07/01/91	MONUMENT FD - BUILDING	SLP / 50	50,115.76	5,012.00	45,103.76	26,085.04	902.08	26,987.12
11/18/92	HOBBS OFFICE COMPLEX	SLP / 50	1,170,817.71	117,081.12	1,053,736.59	581,311.33	21,074.73	602,386.06
06/30/93	COMMUNITY CENTER - MONUMENT	SLP / 50	104,956.66	10,496.00	94,460.66	51,008.73	1,889.21	52,897.94
06/30/93	RODEO ARENA	SLP / 10	367,871.97	36,787.00	331,084.97	331,084.97	0.00	331,084.97
06/30/93	ROAD - BUILDING	SLP / 50	1,414,438.43	141,443.00	1,272,995.43	687,417.54	25,459.91	712,877.45
03/28/95	GUARD RAILS	SLP / 50	9,262.00	0.00	9,262.00	4,677.31	185.24	4,862.55
06/30/95	SOUTHSIDE CLINIC - BUILDING	SLP / 50	156,341.76	0.00	156,341.76	78,170.91	3,126.84	81,297.75
06/30/96	AIRPORT - BUILDING	SLP / 50	50,609.30	5,061.00	45,548.30	21,863.21	910.97	22,774.18
06/30/96	FENCING - FAIRGROUNDS	SLP / 10	5,943.00	594.00	5,349.00	5,349.00	0.00	5,349.00
06/05/98	EVENT CENTER BUILDING	SLP / 50	8,565,363.07	856,536.00	7,708,827.07	3,391,883.90	154,176.54	3,546,060.44
07/29/98	COURTHOUSE & JAIL	SLP / 50	8,960,660.36	896,066.00	8,064,594.36	3,534,980.54	161,291.89	3,696,272.43
01/13/99	CONCRETE STORAGE AREAS (2)	SLP / 20	21,144.71	2,114.00	19,030.71	19,030.71	0.00	19,030.71
01/28/99	COURTROOM #1 RENOVATION	SLP / 50	4,542.10	0.00	4,542.10	1,945.52	90.84	2,036.36
07/28/99	00 HVAC RENOVATION DONNER	SLP / 10	458,235.17	45,824.00	412,411.17	412,411.17	0.00	412,411.17
10/26/99	ELECTRONIC MESSAGE CENTER...	SLP / 50	126,617.00	12,662.00	113,955.00	47,101.40	2,279.10	49,380.50
05/24/00	REMODEL 2ND FLOOR COURTROOM	SLP / 50	37,128.85	0.00	37,128.85	14,913.44	742.58	15,656.02
06/19/00	REMODEL OF 2 FLOOR COURTROOM	SLP / 50	38,081.70	0.00	38,081.70	15,232.65	761.63	15,994.28
06/26/00	PROFESSIONAL SERVICES	SLP / 50	31,510.15	0.00	31,510.15	12,604.04	630.20	13,234.24
07/27/00	LCEC MEETING ROOM	SLP / 50	22,908.82	2,291.00	20,617.82	8,212.79	412.36	8,625.15
07/27/00	REMODEL 2ND FLOOR COURTROOM	SLP / 50	149,919.87	0.00	149,919.87	59,718.10	2,998.40	62,716.50
04/12/01	TERMINAL BLDG RECONSTRUCTION	SLP / 50	20,076.40	2,007.00	18,069.40	6,926.62	361.39	7,288.01
04/24/01	FAIRGROUNDS PAVILLION	SLP / 50	252,549.89	25,255.00	227,294.89	87,129.72	4,545.90	91,675.62
06/06/02	LIVESTOCK BUILDING	SLP / 50	508,313.00	50,831.30	457,481.70	164,693.38	9,149.63	173,843.01
06/30/02	KNOWLES CONVENIENCE STATION	SLP / 50	33,853.82	3,385.00	30,468.82	10,968.80	609.38	11,578.18
06/30/02	MALJAMAR CONVENIENCE STATION	SLP / 50	28,304.40	2,830.00	25,474.40	9,170.80	509.49	9,680.29
06/30/02	MONUMENT CONVENIENCE STATION	SLP / 50	30,274.95	3,027.00	27,247.95	9,809.27	544.96	10,354.23
06/30/02	BANQUET HALL	SLP / 50	1,852,461.75	185,246.00	1,667,215.75	600,197.71	33,344.32	633,542.03
10/17/02	LIVESTOCK PAVILLION 2	SLP / 50	131,476.00	13,147.60	118,328.40	41,809.38	2,366.57	44,175.95
02/25/03	BANQUET HALL	SLP / 50	262,326.00	26,232.60	236,093.40	81,845.73	4,721.87	86,567.60
06/18/03	SHOWER RENOVATION	SLP / 7	48,811.00	4,881.10	43,929.90	43,929.90	0.00	43,929.90
09/02/04	CHAPARRAL BUILDING ROOF	SLP / 7	86,469.96	8,646.99	77,822.97	77,822.97	0.00	77,822.97
09/02/04	MALJAMAR FIRE DEPT ROOF	SLP / 7	11,974.05	1,197.40	10,776.65	10,776.65	0.00	10,776.65
09/02/04	ROAD BUILDING ROOF REPLACEMENT	SLP / 7	58,487.07	5,848.70	52,638.37	52,638.37	0.00	52,638.37
05/10/05	BOILER ROOM SEWER LINES	SLP / 15	193,151.32	19,315.13	173,836.19	173,836.19	0.00	173,836.19
10/19/05	GOAT BARN REMODEL	SLP / 20	21,483.93	2,148.39	19,335.54	14,179.42	966.78	15,146.20
01/26/06	DETENTION FACILITY	SLP / 20	22,880,731.42	2,288,073.14	20,592,658.28	14,843,874.48	1,029,632.91	15,873,507.39
03/23/09	AIRPORT TERMINAL - HOBBS	SLP / 50	4,813,046.54	481,304.65	4,331,741.89	974,641.94	86,634.84	1,061,276.78
03/23/09	BUILDING	SLP / 5	47,251.28	4,725.13	42,526.15	42,526.15	0.00	42,526.15
06/30/09	EQUIPMENT COVER	SLP / 5	123,840.71	12,384.07	111,456.64	111,456.64	0.00	111,456.64
07/01/09	ANIMAL HOLDING AREA	SLP / 40	541,060.25	54,106.02	486,954.23	132,897.96	12,173.86	145,071.82
07/01/09	ANNOUNCER SEATS DESIGN	SLP / 40	63,190.28	6,319.03	56,871.25	15,521.10	1,421.78	16,942.88
07/01/09	FAIRGROUNDS FOOD COURT	SLP / 40	6,715.84	671.58	6,044.26	1,649.60	151.11	1,800.71
07/01/09	HOBBS OFFICE COMPLEX ROOF	SLP / 40	191,111.88	19,111.19	172,000.69	46,941.87	4,300.02	51,241.89
07/01/09	COMMUNITY DENTAL ROOF	SLP / 40	71,912.71	7,191.27	64,721.44	17,663.59	1,618.04	19,281.63
08/01/09	HORSE STALL - PORTABLE VW LIVE...	SLP / 40	37,649.60	3,764.96	33,884.64	9,177.12	847.12	10,024.24
08/01/09	JAKE MCCLURE ARENA IMPROVEMENTS	SLP / 40	66,087.93	6,608.79	59,479.14	16,108.94	1,486.98	17,595.92
08/01/09	LIVESTOCK PENS / SCALES	SLP / 40	121,304.45	12,130.45	109,174.00	29,567.96	2,729.35	32,297.31
11/20/09	EQUIPMENT COVER AT CRUSHER SITE	SLP / 40	77,051.80	7,705.18	69,346.62	18,347.99	1,733.67	20,081.66
04/13/10	EVENT CENTER OUTER WALLS...	SLP / 50	525,832.00	52,582.20	473,249.80	96,227.49	9,465.00	105,692.49
04/13/10	BUILDING EXPANSION - METAL BLDG	SLP / 40	48,261.75	4,826.18	43,435.57	11,039.88	1,085.89	12,125.77
10/21/10	FIRE STATION EXPANSION MALJAMAR...	SLP / 40	23,318.15	2,331.00	20,987.15	5,071.90	524.68	5,596.58
11/30/10	STORAGE BUILDING SMALL	SLP / 10	4,572.00	457.00	4,115.00	3,943.54	171.46	4,115.00
04/30/11	EVENT CENTER WALL REPAIRS ADDED...	SLP / 50	123,196.45	0.00	123,196.45	22,586.02	2,463.93	25,049.95
05/27/11	CHAPARRAL BUILDING REMODEL	SLP / 15	819,596.62	81,959.66	737,636.96	446,680.18	49,175.80	495,855.98
06/30/11	TERMINAL SECURITY STATION...	SLP / 20	203,235.95	20,323.00	182,912.95	82,310.85	9,145.65	91,456.50
06/30/11	YUCCA REMODEL - DESIGN	SLP / 20	131,169.87	13,169.00	118,000.87	53,100.37	5,900.04	59,000.41
06/30/11	YUCCA BUILDING REMODEL **ALSO...	SLP / 20	690,927.46	69,092.00	621,835.46	279,825.94	31,091.77	310,917.71
07/01/11	COURTHOUSE RE-ROOFING/HVAC	SLP / 15	16,206.43	1,620.64	14,585.79	8,670.47	972.39	9,642.86

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: BUILDINGS								
07/01/11	BUILDING - SHERIFFS FACILITY...	SLP / 40	4,799,230.60	479,923.00	4,319,307.60	962,845.65	107,982.69	1,070,828.34
07/01/11	EVENT CENTER REPLACEMENT OF...	SLP / 40	105,621.64	10,562.16	95,059.48	21,190.36	2,376.49	23,566.85
07/01/11	EVENT CENTER ROOF/HVAC...	SLP / 15	248,586.12	24,858.61	223,727.51	132,993.59	14,915.17	147,908.76
07/01/11	EC-HVAC & ROOF 2008-00166-00 &...	SLP / 15	2,547,274.61	254,727.46	2,292,547.15	1,362,791.94	152,836.48	1,515,628.42
07/01/11	EC HVAC & ROOF	SLP / 15	144,946.65	14,494.66	130,451.99	77,546.47	8,696.80	86,243.27
07/01/11	EC-HVAC & ROOF 05/06 GRANT	SLP / 15	2,421.56	242.15	2,179.41	1,295.51	145.29	1,440.80
06/30/12	DBE LEA 111-20 PLAN/DESIGN WORK	SLP / 40	2,471.80	247.18	2,224.62	444.96	55.62	500.58
06/30/12	TSA MODIFICATIONS AT LEA COUNTY...	SLP / 30	99,670.10	0.00	99,670.10	26,578.72	3,322.34	29,901.06
06/30/12	AWNING INCL MATERIALS SHIPPING &...	SLP / 20	11,400.00	1,140.00	10,260.00	4,104.00	513.00	4,617.00
06/30/12	ROOF REPAIR/DUCT REPLACEMENT	SLP / 27.5	553,798.71	55,379.87	498,418.84	144,994.56	18,124.32	163,118.88
06/30/12	SHERIFF'S HEAD QUARTERS...	SLP / 40	438,070.20	43,807.00	394,263.20	78,852.64	9,856.58	88,709.22
06/30/12	SHERIFF'S BUILDING	SLP / 40	52,910.87	5,291.10	47,619.77	10,476.32	1,309.54	11,785.86
06/30/12	ROFF REPAIR/RENOVATION...	SLP / 27.5	616,235.79	61,623.58	554,612.21	161,341.76	20,167.72	181,509.48
06/30/12	3 DOORS REMOVE/INSTALL	SLP / 27.5	63,229.01	6,322.90	56,906.11	16,554.48	2,069.31	18,623.79
06/30/12	SHERIFF'S FACILITY COMMERCIAL ST....	SLP / 50	1,702,601.08	170,260.12	1,532,340.96	245,174.56	30,646.82	275,821.38
04/12/13	BUILDING - SHERIFF'S FACILITY	SLP / 50	189,915.00	18,991.50	170,923.50	24,499.03	3,418.47	27,917.50
06/22/13	CAF HANGAR IMPROVEMENTS	SLP / 50	326,224.49	32,622.45	293,602.04	41,104.28	5,872.04	46,976.32
06/28/13	REMODEL OF DAL PASO BUILDING	SLP / 50	188,931.72	18,893.17	170,038.55	23,805.39	3,400.77	27,206.16
06/30/13	IMPROVEMENTS TO FAIRGROUND...	SLP / 50	1,566,006.55	156,600.66	1,409,405.89	197,316.84	28,188.12	225,504.96
01/17/14	METAL BUILDING	SLP / 30	146,579.10	14,657.91	131,921.19	28,582.91	4,397.37	32,980.28
06/30/14	METAL STORAGE BUILDING	SLP / 25	63,683.41	6,368.34	57,315.07	13,755.60	2,292.60	16,048.20
01/16/15	METAL STORAGE BUILDING	SLP / 25	177,744.29	17,774.43	159,969.86	35,193.35	6,398.79	41,592.14
04/30/15	Dalton Tabor Building Renovation	SLP / 25	470,029.11	0.00	470,029.11	98,706.09	18,801.16	117,507.25
11/30/15	Monument Fire Station Expansion	SLP / 25	194,235.07	0.00	194,235.07	36,257.20	7,769.40	44,026.60
01/01/16	Lea County Annex Renovation	SLP / 25	268,219.87	0.00	268,219.87	48,279.56	10,728.79	59,008.35
02/15/16	Dal Paso Medical Center Renovation	SLP / 25	3,277,017.15	0.00	3,277,017.15	578,939.71	131,080.69	710,020.40
04/08/16	Jal Airport Hangar Renovation	SLP / 25	65,268.41	0.00	65,268.41	11,095.64	2,610.74	13,706.38
05/20/16	Jal Pilots Office	SLP / 25	216,166.13	0.00	216,166.13	36,027.71	8,646.65	44,674.36
06/14/16	Road Department Office Renovation	SLP / 25	53,963.13	0.00	53,963.13	8,814.00	2,158.53	10,972.53
06/20/16	Re-Skin Metal Hangar - Lovington Zip Franklin	SLP / 25	55,099.90	0.00	55,099.90	8,999.67	2,204.00	11,203.67
11/03/16	TRAILER OFFICE FAIRGROUNDS	SLP / 8	39,981.53	0.00	39,981.53	18,324.86	4,997.69	23,322.55
11/03/16	TRAILER OFFICE KNOWLES FIRE	SLP / 8	9,241.27	0.00	9,241.27	4,235.59	1,155.16	5,390.75
11/03/16	OFFICE TRAILER FOR JAL AIRPORT	SLP / 8	9,241.27	0.00	9,241.27	4,235.59	1,155.16	5,390.75
11/03/16	OFFICE TRAILER MONUMENT FIRE	SLP / 8	35,395.83	0.00	35,395.83	16,223.09	4,424.48	20,647.57
11/18/16	MALJAMAR FRIE STATION...	SLP / 40	39,284.20	0.00	39,284.20	3,601.04	982.10	4,583.14
12/28/16	Detention Center Master Plan	SLP / 40	9,059.36	0.00	9,059.36	811.56	226.48	1,038.04
04/25/17	12x32 Storage Barn	SLP / 25	8,010.00	0.00	8,010.00	1,041.30	320.40	1,361.70
05/02/17	YUCCA BUILDING IMPROVEMENTS	SLP / 40	34,067.00	0.00	34,067.00	2,696.99	851.68	3,548.67
05/16/17	FAIRGROUNDS CONCESSION...	SLP / 40	26,556.74	0.00	26,556.74	2,102.41	663.92	2,766.33
06/08/17	50'x 35' Steel Equipment Shed Lea Regional	SLP / 20	34,361.58	0.00	34,361.58	5,297.41	1,718.08	7,015.49
06/13/17	OFFICE TRAILER RELOCATED-Fairgrounds	SLP / 8	17,436.36	0.00	17,436.36	6,720.28	2,179.55	8,899.83
06/21/17	HOB AARF Building	SLP / 25	2,287,219.90	0.00	2,287,219.90	282,090.47	91,488.80	373,579.27
06/23/17	HANGAR DOOR REPLACEMENT	SLP / 25	11,710.50	0.00	11,710.50	1,444.30	468.42	1,912.72
06/23/17	DETENTION CENTER IMPROVEMENTS...	SLP / 40	20,342.53	0.00	20,342.53	1,568.06	508.56	2,076.62
06/29/17	Airport Terminal Expansion	SLP / 40	245,165.94	0.00	245,165.94	18,898.21	6,129.15	25,027.36
06/29/17	INSTALL VINYL COMPOSITION TILE	SLP / 7	5,469.75	0.00	5,469.75	2,409.29	781.39	3,190.68
06/30/17	Bunny Barn Alterations	SLP / 40	286,578.76	0.00	286,578.76	22,090.45	7,164.47	29,254.92
10/11/17	Office Knowles Fire	SLP / 8	42,839.69	0.00	42,839.69	14,726.14	5,354.96	20,081.10
11/30/17	Bunny Barn Alteratons	SLP / 40	65,645.13	0.00	65,645.13	4,376.35	1,641.13	6,017.48
04/04/18	HOBBS ARFF BUILDING	SLP / 25	108,007.54	0.00	108,007.54	9,720.68	4,320.30	14,040.98
06/01/18	Airport Terminal Expansion	SLP / 40	220,122.12	0.00	220,122.12	11,464.69	5,503.05	16,967.74
06/13/18	Pilots Lounge update	SLP / 40	16,087.50	0.00	16,087.50	837.90	402.19	1,240.09
06/30/18	Detention Center Improvements	SLP / 40	487,044.77	0.00	487,044.77	25,366.92	12,176.12	37,543.04
06/30/18	Steer Pavilion improvements	SLP / 25	64,401.63	0.00	64,401.63	5,366.81	2,576.07	7,942.88
07/01/18	Detention Center Renovation Master Plan	SLP / 40	51,577.43	0.00	51,577.43	2,578.88	1,289.44	3,868.32
11/01/18	Steer Pavilion Improvements	SLP / 40	56,618.95	0.00	56,618.95	2,359.12	1,415.47	3,774.59
01/18/19	Knowles Community Center Upgrade	SLP / 40	74,471.98	0.00	74,471.98	2,792.70	1,861.80	4,654.50
03/05/19	Momument Community Center Upgrade	SLP / 40	408,435.40	0.00	408,435.40	13,614.52	10,210.89	23,825.41
03/07/19	North Show Barn Recetacles	SLP / 30	71,969.57	0.00	71,969.57	3,198.65	2,398.99	5,597.64
04/18/19	Petting Structure Improvements	SLP / 40	83,455.85	0.00	83,455.85	2,608.00	2,086.40	4,694.40
05/24/19	Lea County fairgrounds improvement	SLP / 40	106,943.46	0.00	106,943.46	3,119.19	2,673.59	5,792.78
06/21/19	LEA COUNTY FAIR GROUNDS...	SLP / 40	14,641.23	0.00	14,641.23	396.53	366.03	762.56
06/27/19	Yucca Building Remodel	SLP / 40	342,297.84	0.00	342,297.84	9,270.57	8,557.45	17,828.02
06/27/19	Yucca Building Remodel	SLP / 30	70,297.20	0.00	70,297.20	2,538.51	2,343.24	4,881.75
06/30/19	Lea County Fairgrounds improvement	SLP / 25	265,158.57	0.00	265,158.57	11,490.20	10,606.34	22,096.54
07/01/19	LEA COUNTY EVENT RENOVATIONS	SLP / 40	475,633.38	0.00	475,633.38	11,890.83	11,890.83	23,781.66
07/01/19	Caprock Community Center	SLP / 40	14,648.68	0.00	14,648.68	366.22	366.22	732.44

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021Assets: 2,260 of 2,301 Included
Include: Active assets ONLY
Method: Book - Std Conventions Applied

Sort #1: Type

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: BUILDINGS								
07/01/19	Lovington Health Clinic	SLP / 40	14,920.62	0.00	14,920.62	373.02	373.02	746.04
07/01/19	Lovington Health CLinic	SLP / 25	15,741.35	0.00	15,741.35	629.65	629.65	1,259.30
10/02/19	Stock Pen Improvements	SLP / 20	46,894.85	0.00	46,894.85	1,758.56	2,344.74	4,103.30
11/07/19	ROOF HATCH @ EVENT CENTER	SLP / 25	8,463.81	0.00	8,463.81	225.70	338.55	564.25
11/07/19	ROOF HATCH @ EVENT CENTER	SLP / 25	8,463.83	0.00	8,463.83	225.70	338.55	564.25
04/22/20	EBI CONTROL SYSTEM	SLP / 15	86,671.40	0.00	86,671.40	1,444.52	5,778.09	7,222.61
04/22/20	4 TON ELECTRIC ROOF TOP HEAT...	SLP / 15	22,519.01	0.00	22,519.01	375.32	1,501.27	1,876.59
04/22/20	4 TON ELECTRIC ROOF TOP HEAT...	SLP / 15	22,518.98	0.00	22,518.98	375.32	1,501.27	1,876.59
05/29/20	PURCELL BUILDING IMPROVEMENTS	SLP / 40	265,749.94	0.00	265,749.94	1,107.29	6,643.75	7,751.04
05/29/20	PURCELL BUILDING IMPROVEMENTS	SLP / 20	50,459.71	0.00	50,459.71	420.50	2,522.99	2,943.49
07/01/20 A	Detention Center Improvements	SLP / 20	85,139.73	0.00	85,139.73	0.00	4,256.99	4,256.99
07/01/20 A	SHERIFF'S OFFICE REMODEL	SLP / 40	1,501,755.21	0.00	1,501,755.21	0.00	37,543.88	37,543.88
07/01/20 A	MONUMENT FIRE IMPROVEMENT	SLP / 40	149,057.13	0.00	149,057.13	0.00	3,726.43	3,726.43
11/15/20 A	HOBBS AIRPORT TERMINAL EXPANSION	SLP / 40	7,740,287.10	0.00	7,740,287.10	0.00	129,004.78	129,004.78
03/05/21 A	JAL ELECTRICAL VAULT	SLP / 30	180,265.17	0.00	180,265.17	0.00	2,002.95	2,002.95
03/26/21 A	ROAD NEW SHOP LIGHTING	SLP / 25	30,043.23	0.00	30,043.23	0.00	400.58	400.58
05/28/21 A	NEW MODULAR BUILDING BY GSB	SLP / 8	55,450.42	0.00	55,450.42	0.00	1,155.22	1,155.22
06/30/21 A	JUDICIAL COMPLEX	MAN / 40	38,428,670.32	0.00	38,428,670.32	0.00	0.00	0.00
06/30/21 A	General Service Building	SLP / 25	572,162.00	0.00	572,162.00	0.00	1,907.21	1,907.21
06/30/21 A	General Service Building	SLP / 40	2,253,004.38	0.00	2,253,004.38	0.00	4,693.76	4,693.76
06/30/21 A	JUDICIAL COMPLEX	SLP / 20	119,659.28	0.00	119,659.28	0.00	498.58	498.58
06/30/21 A	NEW FAIRGROUNDS BATHROOMS	SLP / 40	262,435.53	0.00	262,435.53	0.00	546.74	546.74
06/30/21 A	NEW FAIRGROUNDS BATHROOMS	SLP / 25	305,005.78	0.00	305,005.78	0.00	1,016.69	1,016.69
Totals: BUILDINGS (157 assets)			135,884,103.81	7,220,250.72	128,663,853.09	33,952,213.15	2,754,410.20	36,706,623.35
Type: INFRASTRUC								
01/01/76	ALEXANDER RD. Route# - L115	SLP / 50	3,972.92	794.58	3,178.34	2,828.74	63.57	2,892.31
01/01/76	ALSTON RD. Route# - T148	SLP / 50	30,194.20	6,038.84	24,155.36	21,498.29	483.11	21,981.40
01/01/76	AMERADA RD. Route# - T159	SLP / 50	7,151.26	1,430.25	5,721.01	5,091.70	114.42	5,206.12
01/01/76	ANGELL RD. Route# - L137	SLP / 50	5,562.09	1,112.42	4,449.67	3,960.19	88.99	4,049.18
01/01/76	ANTHONY RD. Route# - J3	SLP / 50	14,302.52	2,860.50	11,442.02	10,183.39	228.84	10,412.23
01/01/76	ANTIOCH RD. Route# - L92	SLP / 50	28,605.03	5,721.01	22,884.02	20,366.78	457.68	20,824.46
01/01/76	APACHE DR. Route# - L112	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	ARCO RD. Route# - H61	SLP / 50	12,713.35	2,542.67	10,170.68	9,051.88	203.41	9,255.29
01/01/76	ARIES RD. Route# - L121	SLP / 50	8,740.43	1,748.09	6,992.34	6,223.20	139.85	6,363.05
01/01/76	B SLASH RANCH RD. Route# - T172	SLP / 50	11,918.76	2,383.75	9,535.01	8,486.16	190.70	8,676.86
01/01/76	BACK St. Route# - J3	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43
01/01/76	BAGLEY FIELD RD. Route# - T157	SLP / 50	50,058.81	10,011.76	40,047.05	35,641.87	800.94	36,442.81
01/01/76	BAKER RD. Route# - L92	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	BALDRIDGE RD. Route# - T173	SLP / 50	16,686.27	3,337.25	13,349.02	11,880.62	266.98	12,147.60
01/01/76	BANNOCK DR. Route# - L112	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	BELL LAKE RD. Route# - J21	SLP / 50	9,535.01	1,907.00	7,628.01	6,788.93	152.56	6,941.49
01/01/76	BENHAM LN. Route# - L115	SLP / 50	4,767.51	953.50	3,814.01	3,394.46	76.28	3,470.74
01/01/76	BENNETT St. Route# - J3	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43
01/01/76	BENSON RD. Route# - J3	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43
01/01/76	BESS RD. Route# - T164	SLP / 50	19,864.61	3,972.92	15,891.69	14,143.58	317.83	14,461.41
01/01/76	BEVERTA RD. Route# - T168	SLP / 50	3,972.92	794.58	3,178.34	2,828.74	63.57	2,892.31
01/01/76	BILBREY RD. Route# - T178	SLP / 50	10,329.60	2,065.92	8,263.68	7,354.65	165.27	7,519.92
01/01/76	BOYD RD. Route# - L116	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	BROTHERS RD. Route# - L116	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	BRUTON RD. Route# - H-43	SLP / 50	3,972.92	794.58	3,178.34	2,828.74	63.57	2,892.31
01/01/76	BUCKEYE RD. Route# - L50	SLP / 50	150,971.01	30,194.20	120,776.81	107,491.38	2,415.54	109,906.92
01/01/76	BURELSMITH RD. Route# - T163	SLP / 50	15,891.69	3,178.34	12,713.35	11,314.90	254.27	11,569.17
01/01/76	BURRO ALLEY RD. Route# - T157	SLP / 50	23,837.53	4,767.51	19,070.02	16,972.32	381.40	17,353.72
01/01/76	CABLE RD. Route# - T170	SLP / 50	3,972.92	794.58	3,178.34	2,828.74	63.57	2,892.31
01/01/76	CALLE ALTO St. Route# - H77	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	CALLE CHINQUITO RD. Route# - H77	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	CAMPBELL RD. Route# - H29	SLP / 50	200,235.23	40,047.05	160,188.18	142,567.46	3,203.76	145,771.22
01/01/76	CAUDILL RD. Route# - L102	SLP / 50	13,507.93	2,701.59	10,806.34	9,617.67	216.13	9,833.80
01/01/76	CHAMBERS RD. Route# - T132	SLP / 50	31,783.37	6,356.67	25,426.70	22,629.74	508.53	23,138.27
01/01/76	CHAMELEON RD. Route# - T151	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	CHEROKEE RD. Route# - L112	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	CHILDRESS RD. Route# - H46	SLP / 50	34,961.71	6,992.34	27,969.37	24,892.75	559.39	25,452.14
01/01/76	CHURCH ST. Route# - H73	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	COBURN LOOP RD. Route# - T144	SLP / 50	23,837.53	4,767.51	19,070.02	16,972.32	381.40	17,353.72
01/01/76	CODY ST. Route# - H61	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021Assets: 2,260 of 2,301 Included
Include: Active assets ONLY
Method: Book - Std Conventions Applied

Sort #1: Type

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: INFRASTRUC								
01/01/76	COLLIER 4 Route# - T159	SLP / 50	2,383.75	476.75	1,907.00	1,697.23	38.14	1,735.37
01/01/76	COLLINS 4 Route# - L137	SLP / 50	15,891.69	3,178.34	12,713.35	11,314.90	254.27	11,569.17
01/01/76	COMANCHE 4 Route# - H39	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	COMMUNITY RD. Route# - T132	SLP / 50	15,891.69	3,178.34	12,713.35	11,314.90	254.27	11,569.17
01/01/76	CONOCO 4 Route# - L126	SLP / 50	12,713.35	2,542.67	10,170.68	9,051.88	203.41	9,255.29
01/01/76	CONTINENTAL RD. Route# - E33	SLP / 50	4,767.51	953.50	3,814.01	3,394.46	76.28	3,470.74
01/01/76	COOK LN. Route# - H76	SLP / 50	2,383.75	476.75	1,907.00	1,697.23	38.14	1,735.37
01/01/76	COX RD. Route# - H67	SLP / 50	3,972.92	794.58	3,178.34	2,828.74	63.57	2,892.31
01/01/76	COYOTE HILL RD. Route# - E22	SLP / 50	93,760.94	18,752.19	75,008.75	66,757.82	1,500.18	68,258.00
01/01/76	COYOTE LANE LN. Route# - T152	SLP / 50	7,151.26	1,430.25	5,721.01	5,091.70	114.42	5,206.12
01/01/76	CRANE RD. Route# - L123	SLP / 50	11,918.76	2,383.75	9,535.01	8,486.16	190.70	8,676.86
01/01/76	CROSSROADS RD. Route# - T173	SLP / 50	70,718.00	14,143.60	56,574.40	50,351.23	1,131.49	51,482.72
01/01/76	CRUISE RD. Route# - L90	SLP / 50	11,918.76	2,383.75	9,535.01	8,486.16	190.70	8,676.86
01/01/76	CURRY RD. Route# - E36	SLP / 50	50,853.39	10,170.68	40,682.71	36,207.59	813.65	37,021.24
01/01/76	DAKOTA DR. Route# - L112	SLP / 50	34,961.71	6,992.34	27,969.37	24,892.57	559.39	25,452.14
01/01/76	DANIELS ST. Route# - H70	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	DECK RD. Route# - E34	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	DERBY RD. Route# - L125	SLP / 50	33,372.54	6,674.51	26,698.03	23,761.24	533.96	24,295.20
01/01/76	DICKENS RD. Route# - L106	SLP / 50	24,632.11	4,926.42	19,705.69	17,538.04	394.11	17,932.15
01/01/76	DINWIDDIE RD. Route# - J2	SLP / 50	8,740.43	1,748.09	6,992.34	6,223.20	139.85	6,363.05
01/01/76	DOG LAKE RD. Route# - L125	SLP / 50	5,562.09	1,112.42	4,449.67	3,960.19	88.99	4,049.18
01/01/76	DORAN RD. Route# - L131	SLP / 50	17,480.85	3,496.17	13,984.68	12,446.35	279.69	12,726.04
01/01/76	DRY LAKE RD. Route# - L126	SLP / 50	12,713.35	2,542.67	10,170.68	9,051.88	203.41	9,255.29
01/01/76	DUNCAN RD. Route# - T145	SLP / 50	48,469.64	9,693.93	38,775.71	34,510.36	775.51	35,285.87
01/01/76	E LINCOLN St. Route# - H63	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	E TOWNSEND PL. Route# - H61	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43
01/01/76	E TULSA ST. Route# - H75	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	E VERA ST. Route# - H63	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	E. 7th. (Tatum) St. Route# - T150	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	E. 14th. (Tatum) St. Route# - T150	SLP / 50	15,891.69	3,178.34	12,713.35	11,314.90	254.27	11,569.17
01/01/76	E. ALABAMA St. Route# - H71	SLP / 50	143,025.16	28,605.03	114,420.13	101,833.90	2,288.40	104,122.30
01/01/76	E. ALLEN DR. Route# - L97	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	E. BUTTE St. Route# - H75	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	E. CAMPBELL St. Route# - H39	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	E. CARTER RD. Route# - H75	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	E. CHEROKEE DR. Route# - H39	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	E. COLLEGE 4 Route# - H63	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	E. COOPER RD. Route# - J12	SLP / 50	50,853.39	10,170.68	40,682.71	36,207.59	813.65	37,021.24
01/01/76	E. EVERGLADE RD. Route# - H61	SLP / 50	11,124.18	2,224.84	8,899.34	7,920.43	177.99	8,098.42
01/01/76	E. GILMORE RD. Route# - L96	SLP / 50	25,426.70	5,085.34	20,341.36	18,103.82	406.83	18,510.65
01/01/76	E. HARDY ST. Route# - H63	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	E. MONROE AVE. Route# - L97	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	E. SANGER ST. Route# - H63	SLP / 50	11,918.76	2,383.75	9,535.01	8,486.16	190.70	8,676.86
01/01/76	E. STANOLIND RD. Route# - H63	SLP / 50	42,907.55	8,581.51	34,326.04	30,550.17	686.52	31,236.69
01/01/76	EAGLE RD. Route# - L102	SLP / 50	4,767.51	953.50	3,814.01	3,394.46	76.28	3,470.74
01/01/76	EAST VIEW PL. Route# - L112	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43
01/01/76	EAST WINDMILL RD. Route# - T141	SLP / 50	17,480.85	3,496.17	13,984.68	12,446.35	279.69	12,726.04
01/01/76	ECLIPSE Loop Route# - T159	SLP / 50	13,507.93	2,701.59	10,806.34	9,617.67	216.13	9,833.80
01/01/76	ELLIOTT RD. Route# - L101	SLP / 50	3,972.92	794.58	3,178.34	2,828.74	63.57	2,892.31
01/01/76	ENTERPRISE RD. Route# - L129	SLP / 50	48,469.64	9,693.93	38,775.71	34,510.36	775.51	35,285.87
01/01/76	FARM RD. Route# - T161	SLP / 50	9,535.01	1,907.00	7,628.01	6,788.93	152.56	6,941.49
01/01/76	FILLINGIM RD. Route# - L137	SLP / 50	15,097.10	3,019.42	12,077.68	10,749.11	241.55	10,990.66
01/01/76	FILLINGIM RD. Route# - L92	SLP / 50	8,740.43	1,748.09	6,992.34	6,223.20	139.85	6,363.05
01/01/76	FLOWERS RD. Route# - L83	SLP / 50	7,151.26	1,430.25	5,721.01	5,091.70	114.42	5,206.12
01/01/76	FLYING E RD. Route# - J14	SLP / 50	57,210.07	11,442.01	45,768.06	40,733.56	915.36	41,648.92
01/01/76	FLYING M RD. Route# - T170	SLP / 50	31,783.37	6,356.67	25,426.70	22,629.74	508.53	23,138.27
01/01/76	FORT RD. Route# - L93	SLP / 50	5,562.09	1,112.42	4,449.67	3,960.19	88.99	4,049.18
01/01/76	FOUR LAKES RD. Route# - T161	SLP / 50	31,783.37	6,356.67	25,426.70	22,629.74	508.53	23,138.27
01/01/76	FRIER RD. Route# - T152	SLP / 50	54,826.31	10,965.26	43,861.05	39,036.33	877.22	39,913.55
01/01/76	FRONT ST. Route# - J3	SLP / 50	2,383.75	476.75	1,907.00	1,697.23	38.14	1,735.37
01/01/76	GAINER RD. Route# - T148	SLP / 50	20,659.19	4,131.84	16,527.35	14,709.36	330.55	15,039.91
01/01/76	GANDY RD. Route# - T176	SLP / 50	12,713.35	2,542.67	10,170.68	9,051.88	203.41	9,255.29
01/01/76	GARDNER RD. Route# - H76	SLP / 50	4,767.51	953.50	3,814.01	3,394.46	76.28	3,470.74
01/01/76	GASOLINE ALLEY St. Route# - J3	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	GEM RD. Route# - T145	SLP / 50	15,891.69	3,178.34	12,713.35	11,314.90	254.27	11,569.17
01/01/76	GENE RD. Route# - L91	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	GOATHEAD RD. Route# - H28	SLP / 50	8,740.43	1,748.09	6,992.34	6,223.20	139.85	6,363.05

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021Assets: 2,260 of 2,301 Included
Include: Active assets ONLY
Method: Book - Std Conventions Applied

Sort #1: Type

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: INFRASTRUC								
01/01/76	GOOD RD. Route# - T159	SLP / 50	37,345.46	7,469.09	29,876.37	26,589.98	597.53	27,187.51
01/01/76	GROSE RD. Route# - T159	SLP / 50	125,544.31	25,108.86	100,435.45	89,387.56	2,008.71	91,396.27
01/01/76	GULF RD. Route# - E31	SLP / 50	23,042.94	4,608.59	18,434.35	16,406.59	368.69	16,775.28
01/01/76	HAHN RD. Route# - L78	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	HALE RD. Route# - L115	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	HARBISON RD. Route# - L133	SLP / 50	23,837.53	4,767.51	19,070.02	16,972.32	381.40	17,353.72
01/01/76	HARKEY RD. Route# - L85	SLP / 50	17,480.85	3,496.17	13,984.68	12,446.35	279.69	12,726.04
01/01/76	HARTON RD. Route# - T166	SLP / 50	111,241.79	22,248.36	88,993.43	79,204.17	1,779.87	80,984.04
01/01/76	HAWK RD. Route# - L102	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43
01/01/76	HEDGECOXE RD. Route# - T160	SLP / 50	20,659.19	4,131.84	16,527.35	14,709.36	330.55	15,039.91
01/01/76	HEIDEL RD. Route# - T140	SLP / 50	79,458.42	15,891.69	63,566.73	56,574.36	1,271.33	57,845.69
01/01/76	HIGHTOP RD. Route# - L104	SLP / 50	71,512.58	14,302.52	57,210.06	50,916.95	1,144.20	52,061.15
01/01/76	HIGHTOP RD. Route# - T147	SLP / 50	83,431.35	16,686.27	66,745.08	59,403.11	1,334.90	60,738.01
01/01/76	HILBURN RD. Route# - L108	SLP / 50	96,939.28	19,387.86	77,551.42	69,020.78	1,551.03	70,571.81
01/01/76	HILL RD. Route# - L99	SLP / 50	2,383.75	476.75	1,907.00	1,697.23	38.14	1,735.37
01/01/76	HINSON RD. Route# - L98	SLP / 50	25,426.70	5,085.34	20,341.36	18,103.82	406.83	18,510.65
01/01/76	HOMER RD. Route# - T149	SLP / 50	4,767.51	953.50	3,814.01	3,394.46	76.28	3,470.74
01/01/76	HUMMINGBIRD RD. Route# - L122	SLP / 50	50,853.39	10,170.68	40,682.71	36,207.59	813.65	37,021.24
01/01/76	JAL AIRPORT RD. Route# - J13	SLP / 50	4,767.51	953.50	3,814.01	3,394.46	76.28	3,470.74
01/01/76	JOHNSON RD. Route# - H75	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	JOHNSON RD. Route# - H63	SLP / 50	4,767.51	953.50	3,814.01	3,394.46	76.28	3,470.74
01/01/76	JOHNSON RD. Route# - T165	SLP / 50	41,318.38	8,263.68	33,054.70	29,418.66	661.09	30,079.75
01/01/76	JONES (HOBBS) LN. Route# - H64	SLP / 50	3,972.92	794.58	3,178.34	2,828.74	63.57	2,892.31
01/01/76	JONES (TATUM) RD. Route# - T151	SLP / 50	23,042.94	4,608.59	18,434.35	16,406.59	368.69	16,775.28
01/01/76	JONES CITY (EUNICE) RD. Route# - E38	SLP / 50	17,480.85	3,496.17	13,984.68	12,446.35	279.69	12,726.04
01/01/76	KANSAS ST. Route# - H74	SLP / 50	87,404.27	17,480.86	69,923.41	62,231.85	1,398.47	63,630.32
01/01/76	KIDD RD. Route# - L109	SLP / 50	3,972.92	794.58	3,178.34	2,828.74	63.57	2,892.31
01/01/76	KING RD. Route# - E20	SLP / 50	27,810.45	5,562.09	22,248.36	19,801.06	444.97	20,246.03
01/01/76	KNOWLES RD. Route# - H73	SLP / 50	152,560.18	30,512.04	122,048.14	108,622.83	2,440.96	111,063.79
01/01/76	KOCH RD. Route# - T140	SLP / 50	63,566.74	12,713.35	50,853.39	45,259.53	1,017.07	46,276.60
01/01/76	KORNEGAY RD. Route# - H74	SLP / 50	12,713.35	2,542.67	10,170.68	9,051.88	203.41	9,255.29
01/01/76	KYLE RD. Route# - L78	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	LA MESA RD. Route# - H78	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	LAGUNA RD. Route# - H55	SLP / 50	24,632.11	4,926.42	19,705.69	17,538.04	394.11	17,932.15
01/01/76	LAKEVIEW RD. Route# - H70	SLP / 50	11,124.18	2,224.84	8,899.34	7,920.43	177.99	8,098.42
01/01/76	LANDFILL RD. Route# - H63	SLP / 50	31,783.37	6,356.67	25,426.70	22,629.74	508.53	23,138.27
01/01/76	LEBO RD. Route# - L116	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43
01/01/76	LEE RANCH RD. Route# - L50	SLP / 50	14,302.52	2,860.50	11,442.02	10,183.39	228.84	10,412.23
01/01/76	LEMAN RD. Route# - L113	SLP / 50	41,318.39	8,263.68	33,054.71	29,418.69	661.09	30,079.78
01/01/76	LLANO GRANDE DR. Route# - H61	SLP / 50	12,713.35	2,542.67	10,170.68	9,051.88	203.41	9,255.29
01/01/76	LONESOME DOVE RD. Route# - T149	SLP / 50	7,151.26	1,430.25	5,721.01	5,091.70	114.42	5,206.12
01/01/76	LONGVIEW RD. Route# - L102	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	LOVELADY RD. Route# - H75	SLP / 50	3,972.92	794.58	3,178.34	2,828.74	63.57	2,892.31
01/01/76	LOWE RD. Route# - T144	SLP / 50	31,783.37	6,356.67	25,426.70	22,629.74	508.53	23,138.27
01/01/76	LUSK RD. Route# - L126	SLP / 50	19,070.02	3,814.00	15,256.02	13,577.85	305.12	13,882.97
01/01/76	LYMAN RD. Route# - T159	SLP / 50	2,383.75	476.75	1,907.00	1,697.23	38.14	1,735.37
01/01/76	LYNN RD. Route# - H67	SLP / 50	7,151.26	1,430.25	5,721.01	5,091.70	114.42	5,206.12
01/01/76	MADERA RD. Route# - J2	SLP / 50	13,507.93	2,701.59	10,806.34	9,617.67	216.13	9,833.80
01/01/76	MAHAN RD. Route# - H64	SLP / 50	12,713.35	2,542.67	10,170.68	9,051.88	203.41	9,255.29
01/01/76	MAIN LINE RED St. Route# - J3	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43
01/01/76	MAIN N.W. St. Route# - H80	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	MARATHON RD. Route# - H27	SLP / 50	127,133.48	25,426.70	101,706.78	90,519.06	2,034.14	92,553.20
01/01/76	MARKHAM RD. Route# - L108	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	MARLAND BLVD Route# - H63	SLP / 50	31,783.37	6,356.67	25,426.70	22,629.74	508.53	23,138.27
01/01/76	MARLEE RD. Route# - L115	SLP / 50	15,891.69	3,178.34	12,713.35	11,314.90	254.27	11,569.17
01/01/76	MARSHALL St. Route# - J3	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43
01/01/76	MARTIN RANCH RD. Route# - L118	SLP / 50	4,767.51	953.50	3,814.01	3,394.46	76.28	3,470.74
01/01/76	MATHERS RD. Route# - T157	SLP / 50	23,042.94	4,608.59	18,434.35	16,406.59	368.69	16,775.28
01/01/76	MC CASLAND RD. Route# - H59	SLP / 50	27,015.86	5,403.17	21,612.69	19,235.27	432.25	19,667.52
01/01/76	MC DONALD (T-130) RD. Route# - T130	SLP / 50	238,375.27	47,675.06	190,700.21	169,723.17	3,814.00	173,537.17
01/01/76	MC DONALD (T-147) RD. Route# - T147	SLP / 50	128,722.65	25,744.53	102,978.12	91,650.51	2,059.56	93,710.07
01/01/76	MC KOWN RD. Route# - T132	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	MC MILLAN RD. Route# - L91	SLP / 50	13,507.93	2,701.59	10,806.34	9,617.67	216.13	9,833.80
01/01/76	MC NEELY RD. Route# - T149	SLP / 50	19,864.61	3,972.92	15,891.69	14,143.58	317.83	14,461.41
01/01/76	MC NEIL RD. Route# - H42	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	MEADOWBROOK DR. Route# - H70	SLP / 50	4,767.51	953.50	3,814.01	3,394.46	76.28	3,470.74
01/01/76	MEDLIN RD. Route# - T153	SLP / 50	19,070.02	3,814.00	15,256.02	13,577.85	305.12	13,882.97

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: INFRASTRUC								
01/01/76	MESA ST. Route# - L112	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	MIDWAY RD. Route# - L88	SLP / 50	43,702.13	8,740.43	34,961.70	31,115.89	699.23	31,815.12
01/01/76	MISHAE R. Route# - L111	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	MONUMENT HWY Route# - H42	SLP / 50	135,079.32	27,015.86	108,063.46	96,176.48	2,161.27	98,337.75
01/01/76	MONUMENT CEM. RD. Route# - H42	SLP / 50	5,562.09	1,112.42	4,449.67	3,960.19	88.99	4,049.18
01/01/76	MOORE RD. Route# - T159	SLP / 50	109,652.63	21,930.53	87,722.10	78,072.66	1,754.44	79,827.10
01/01/76	MORNING SUN DR. Route# - L112	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	MURPHY'S CHAPEL RD. Route# - T140	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	N 9th. (Lovington) St. Route# - L-119	SLP / 50	4,767.51	953.50	3,814.01	3,394.46	76.28	3,470.74
01/01/76	N 25th. (Lovington) St. Route# - L119	SLP / 50	4,767.51	953.50	3,814.01	3,394.46	76.28	3,470.74
01/01/76	N CARR LN. Route# - H64	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	N CATALPA DR. Route# - H70	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	N CONNERS RD. Route# - H54	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	N COPELAND RD. Route# - T169	SLP / 50	15,891.69	3,178.34	12,713.35	11,314.90	254.27	11,569.17
01/01/76	N EVANS AVE. Route# - H63	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	N FORD PL. Route# - H39	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	N FOWLER ST. Route# - H39	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	N GARY LN. Route# - H64	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	N GILBERT AVE. Route# - H80	SLP / 50	2,383.75	476.75	1,907.00	1,697.23	38.14	1,735.37
01/01/76	N GREENWAY DR. Route# - H70	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	N GREENWOOD PL. Route# - H75	SLP / 50	4,767.51	953.50	3,814.01	3,394.46	76.28	3,470.74
01/01/76	N HARRIS AVE Route# - H63	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	N INDUSTRIAL DR. Route# - H70	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	N. ACOMA DR. Route# - H39	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	N. ACOMA DR. Route# - H73	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	N. ADOBE St. Route# - L112	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	N. AZOTEA DR. Route# - H39	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	N. BAGGETT DR. Route# - H73	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	N. BENSING RD. Route# - H79	SLP / 50	99,323.03	19,864.61	79,458.42	70,718.01	1,589.17	72,307.18
01/01/76	N. BENSING RD. Route# - H64	SLP / 50	31,783.37	6,356.67	25,426.70	22,629.74	508.53	23,138.27
01/01/76	N. BILLY DR. Route# - H74	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	N. BRAND DR. Route# - H54	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	N. CAMPUS AVE Route# - H63	SLP / 50	4,767.51	953.50	3,814.01	3,394.46	76.28	3,470.74
01/01/76	N. COCHRAN ST. Route# - H73	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	N. MADDOX RD. Route# - H41	SLP / 50	24,632.11	4,926.42	19,705.69	17,538.04	394.11	17,932.15
01/01/76	N. RUSSEL AVE. Route# - H80	SLP / 50	2,383.75	476.75	1,907.00	1,697.23	38.14	1,735.37
01/01/76	N. SACRAMENTO ST. Route# - H74	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	N. SAN JUAN ST. Route# - H72	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	N. SAN MARTIN ST. Route# - H72	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	N. TATUM AVE. Route# - H75	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	N.W. BROADWAY St. Route# - H80	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	NADINE RD. Route# - H56	SLP / 50	60,388.40	12,077.68	48,310.72	42,996.52	966.21	43,962.73
01/01/76	NINE RANCH RD. Route# - T155	SLP / 50	103,295.95	20,659.19	82,636.76	73,546.75	1,652.74	75,199.49
01/01/76	NORTH ACRES RD. Route# - L110	SLP / 50	9,535.01	1,907.00	7,628.01	6,788.93	152.56	6,941.49
01/01/76	OAKRIDGE DR. Route# - H70	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	ODELL RD. Route# - T166	SLP / 50	23,837.53	4,767.51	19,070.02	16,972.32	381.40	17,353.72
01/01/76	OLIVER RD. Route# - T144	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	OWENS PL. Route# - H39	SLP / 50	2,383.75	476.75	1,907.00	1,697.23	38.14	1,735.37
01/01/76	OWENS RD. Route# - L115	SLP / 50	50,058.81	10,011.76	40,047.05	35,641.87	800.94	36,442.81
01/01/76	PALMETTO St. Route# - H70	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	PARADISE LN. Route# - H74	SLP / 50	2,383.75	476.75	1,907.00	1,697.23	38.14	1,735.37
01/01/76	PATTERSON RD. Route# - L118	SLP / 50	77,074.67	15,414.93	61,659.74	54,877.13	1,233.19	56,110.32
01/01/76	PAWNEE RD. Route# - H71	SLP / 50	2,383.75	476.75	1,907.00	1,697.23	38.14	1,735.37
01/01/76	PAYNE RD. Route# - L99	SLP / 50	34,961.71	6,992.34	27,969.37	24,892.75	559.39	25,452.14
01/01/76	PEARL DR. Route# - H74	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43
01/01/76	PEARSON RD. Route# - E30	SLP / 50	22,248.36	4,449.67	17,798.69	15,840.81	355.97	16,196.78
01/01/76	PEBBLE RD. Route# - T132	SLP / 50	15,891.69	3,178.34	12,713.35	11,314.90	254.27	11,569.17
01/01/76	PEGGY RD. Route# - T146	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	PENASCO DR. Route# - H56	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43
01/01/76	PEVELER RD. Route# - T165	SLP / 50	17,480.85	3,496.17	13,984.68	12,446.35	279.69	12,726.04
01/01/76	PINE DR. Route# - H70	SLP / 50	6,356.68	1,271.33	5,085.35	4,525.97	101.71	4,627.68
01/01/76	PINSON RD. Route# - H82	SLP / 50	95,350.11	19,070.02	76,280.09	67,889.27	1,525.60	69,414.87
01/01/76	POWELL RD. Route# - T140	SLP / 50	79,458.42	15,891.69	63,566.73	56,574.36	1,271.33	57,845.69
01/01/76	PRAIRIEVIEW RD. Route# - L88	SLP / 50	49,264.22	9,852.84	39,411.38	35,076.14	788.23	35,864.37
01/01/76	PRICE RD. Route# - T165	SLP / 50	15,891.69	3,178.34	12,713.35	11,314.90	254.27	11,569.17
01/01/76	PRISCILLA RD. Route# - T159	SLP / 50	95,350.11	19,070.02	76,280.09	67,889.27	1,525.60	69,414.87
01/01/76	QUERECO RD. Route# - L125	SLP / 50	50,058.81	10,011.76	40,047.05	35,641.87	800.94	36,442.81

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021Assets: 2,260 of 2,301 Included
Include: Active assets ONLY
Method: Book - Std Conventions Applied

Sort #1: Type

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: INFRASTRUC								
01/01/76	R.D. LEE RD. Route# - L53	SLP / 50	20,659.19	4,131.84	16,527.35	14,709.36	330.55	15,039.91
01/01/76	RANGER LAKE RD. Route# - T164	SLP / 50	33,372.54	6,674.51	26,698.03	23,761.24	533.96	24,295.20
01/01/76	RED ARBSON PARK Route# - H70	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	RED BUD DR. Route# - H70	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	ROBERT RD. Route# - H64	SLP / 50	11,918.76	2,383.75	9,535.01	8,486.16	190.70	8,676.86
01/01/76	ROONEY RD. Route# - L122	SLP / 50	7,151.26	1,430.25	5,721.01	5,091.70	114.42	5,206.12
01/01/76	ROTH RD. Route# - H39	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	RUSSELL AVE. Route# - H80	SLP / 50	2,383.75	476.75	1,907.00	1,697.23	38.14	1,735.37
01/01/76	S EIDSON RD. Route# - L120	SLP / 50	21,453.77	4,290.75	17,163.02	15,275.09	343.26	15,618.35
01/01/76	S FOURTEENTH S. Route# - H63	SLP / 50	15,891.69	3,178.34	12,713.35	11,314.90	254.27	11,569.17
01/01/76	S GALLINI LN. Route# - L99	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43
01/01/76	S GASPER St. Route# - H42	SLP / 50	9,535.01	1,907.00	7,628.01	6,788.93	152.56	6,941.49
01/01/76	S GLADIOLA RD. Route# - T144	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	S HOGGETT RD. Route# - L99	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	S JAMES RD. Route# - T150	SLP / 50	31,783.37	6,356.67	25,426.70	22,629.74	508.53	23,138.27
01/01/76	S PEARL VALLEY RD. Route# - H43	SLP / 50	76,280.09	15,256.02	61,024.07	54,311.41	1,220.48	55,531.89
01/01/76	S RICHARDS DR. Route# - H56	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	S RYCO LN. Route# - H66	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	S WEIR ST. Route# - H42	SLP / 50	2,383.75	476.75	1,907.00	1,697.23	38.14	1,735.37
01/01/76	S. AIRPORT ENTRANCE RD. Route# - H68	SLP / 50	9,535.01	1,907.00	7,628.01	6,788.93	152.56	6,941.49
01/01/76	S. ANDERSON (TATUM) AVE. Route#...	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	S. ARKANSAS JUNC. RD. Route# - H47	SLP / 50	25,426.70	5,085.34	20,341.36	18,103.82	406.83	18,510.65
01/01/76	S. BRONCO DR. Route# - H42	SLP / 50	9,535.01	1,907.00	7,628.01	6,788.93	152.56	6,941.49
01/01/76	S. C AVE. Route# - T150	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	S. CARTER St. Route# - H56	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43
01/01/76	S. COOK 4 Route# - H42	SLP / 50	3,178.34	635.66	2,542.68	2,262.99	50.85	2,313.84
01/01/76	S. LEGION RD. Route# - E33	SLP / 50	47,675.06	9,535.01	38,140.05	33,944.63	762.80	34,707.43
01/01/76	S. MADDOX RD. Route# - H41	SLP / 50	127,133.48	25,426.70	101,706.78	90,519.06	2,034.14	92,553.20
01/01/76	S. WYOMING AVE. Route# - J6	SLP / 50	20,659.19	4,131.84	16,527.35	14,709.36	330.55	15,039.91
01/01/76	SALTY DOG RD. Route# - H47	SLP / 50	4,767.51	953.50	3,814.01	3,394.46	76.28	3,470.74
01/01/76	SANDERS LN. Route# - T149	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	SARTIN RD. Route# - T149	SLP / 50	143,819.75	28,763.95	115,055.80	102,399.68	2,301.12	104,700.80
01/01/76	SCENIC DR. Route# - H70	SLP / 50	3,972.92	794.58	3,178.34	2,828.74	63.57	2,892.31
01/01/76	SCOTT RD. Route# - L116	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	SHADY LN. Route# - H78	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	SHELL RD. Route# - J21	SLP / 50	23,042.94	4,608.59	18,434.35	16,406.59	368.69	16,775.28
01/01/76	SHULTZ RD. Route# - T168	SLP / 50	45,291.30	9,058.26	36,233.04	32,247.40	724.66	32,972.06
01/01/76	SID RICHARDSON RD. Route# - J13	SLP / 50	47,675.05	9,535.01	38,140.04	33,944.63	762.80	34,707.43
01/01/76	SILAS RD. Route# - L87	SLP / 50	11,918.76	2,383.75	9,535.01	8,486.16	190.70	8,676.86
01/01/76	SILER RD. Route# - H75	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	SIMONOLA VALLEY RD. Route# - T151	SLP / 50	57,210.07	11,442.01	45,768.06	40,733.56	915.36	41,648.92
01/01/76	SIMPSON RD. Route# - T135	SLP / 50	136,668.49	27,333.70	109,334.79	97,307.99	2,186.70	99,494.69
01/01/76	SIMS RD. Route# - E35	SLP / 50	38,140.04	7,628.01	30,512.03	27,155.71	610.24	27,765.95
01/01/76	SKEEN RD. Route# - H27	SLP / 50	56,415.48	11,283.10	45,132.38	40,167.84	902.65	41,070.49
01/01/76	SLICK RD. Route# - L87	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	SMITH RD. Route# - L110	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	SOLDIER HILL RD. Route# - L158	SLP / 50	59,593.82	11,918.76	47,675.06	42,430.79	953.50	43,384.29
01/01/76	SOUTHVIEW RD. Route# - L116	SLP / 50	23,837.53	4,767.51	19,070.02	16,972.32	381.40	17,353.72
01/01/76	SPEARS RD. Route# - L138	SLP / 50	8,740.43	1,748.09	6,992.34	6,223.20	139.85	6,363.05
01/01/76	SQUIRES RD. Route# - L50	SLP / 50	5,562.09	1,112.42	4,449.67	3,960.19	88.99	4,049.18
01/01/76	STANSELL RD. Route# - L104	SLP / 50	40,523.80	8,104.76	32,419.04	28,852.94	648.38	29,501.32
01/01/76	STAR MILLS RD. Route# - T166	SLP / 50	9,535.01	1,907.00	7,628.01	6,788.93	152.56	6,941.49
01/01/76	STARTEM RD. Route# - H56	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	STATE LINE A RD. Route# - H71	SLP / 50	16,686.27	3,337.25	13,349.02	11,880.62	266.98	12,147.60
01/01/76	STEWART RD. Route# - L99	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	STOFFER RD. Route# - H42	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	SUN RD. Route# - H43	SLP / 50	3,972.92	794.58	3,178.34	2,828.74	63.57	2,892.31
01/01/76	SUPEE RD. Route# - L124	SLP / 50	13,507.93	2,701.59	10,806.34	9,617.67	216.13	9,833.80
01/01/76	SWAMP RD. Route# - L50	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	SWEAT RD. Route# - L90	SLP / 50	15,891.69	3,178.34	12,713.35	11,314.90	254.27	11,569.17
01/01/76	TCH RANCH RD. Route# - L101	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	TELEPHONE POLE RD. Route# - H61	SLP / 50	12,713.35	2,542.67	10,170.68	9,051.88	203.41	9,255.29
01/01/76	TEXAS AVE. Route# - E23	SLP / 50	9,535.01	1,907.00	7,628.01	6,788.93	152.56	6,941.49
01/01/76	TEXAS CAMP R4 Route# - H51	SLP / 50	49,264.22	9,852.84	39,411.38	35,076.14	788.23	35,864.37
01/01/76	TEXAS NW St. Route# - H80	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	THIRD (Jal Bus. Dist. Exit) St. Route# - J6	SLP / 50	42,907.55	8,581.51	34,326.04	30,550.17	686.52	31,236.69
01/01/76	THORP St. Route# - H78	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021Assets: 2,260 of 2,301 Included
Include: Active assets ONLY
Method: Book - Std Conventions Applied

Sort #1: Type

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: INFRASTRUC								
01/01/76	TOBAC RD. Route# - T170	SLP / 50	30,988.79	6,197.76	24,791.03	22,064.01	495.82	22,559.83
01/01/76	TOMAHAWK RD. Route# - L122	SLP / 50	13,507.93	2,701.59	10,806.34	9,617.67	216.13	9,833.80
01/01/76	TONTO RD. Route# - H55	SLP / 50	4,767.51	953.50	3,814.01	3,394.46	76.28	3,470.74
01/01/76	TRAVIS RD. Route# - T140	SLP / 50	9,535.01	1,907.00	7,628.01	6,788.93	152.56	6,941.49
01/01/76	TREVINO RD. Route# - H64	SLP / 50	15,891.69	3,178.34	12,713.35	11,314.90	254.27	11,569.17
01/01/76	TUFFY COOPER RD. Route# - H41	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	TULK RD. Route# - T108	SLP / 50	18,275.44	3,655.09	14,620.35	13,012.13	292.41	13,304.54
01/01/76	TWIN LAKES DR. Route# - L97	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	UNDERWOOD RD. Route# - T181	SLP / 50	23,837.53	4,767.51	19,070.02	16,972.32	381.40	17,353.72
01/01/76	W ELDRIDGE RD. Route# - H69	SLP / 50	2,383.75	476.75	1,907.00	1,697.23	38.14	1,735.37
01/01/76	W GRAHAM RD. Route# - L78	SLP / 50	5,562.09	1,112.42	4,449.67	3,960.19	88.99	4,049.18
01/01/76	W GRIEF DR. Route# - H78	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	W GUADALUPE ST. Route# - H74	SLP / 50	2,383.75	476.75	1,907.00	1,697.23	38.14	1,735.37
01/01/76	W HICKMAN DR. Route# - H73	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	W ILLINOIS AVE. Route# - H80	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	W. ALABAMA St. Route# - H71	SLP / 50	27,015.86	5,403.17	21,612.69	19,235.27	432.25	19,667.52
01/01/76	W. ANTELOPE (HOBBS) DR. Route# - ...	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	W. APACHE DR. Route# - H39	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	W. ARMIJO DR. Route# - H74	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43
01/01/76	W. BAY DR. Route# - H70	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	W. BENDER BLVD. BLVD Route# - H64	SLP / 50	23,837.53	4,767.51	19,070.02	16,972.32	381.40	17,353.72
01/01/76	W. BILLY WALKER RD. Route# - H45	SLP / 50	141,436.00	28,287.20	113,148.80	100,702.45	2,262.98	102,965.43
01/01/76	W. BROOM DR. Route# - H73	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	W. BUENA SUERTA DR. Route# - H77	SLP / 50	11,918.76	2,383.75	9,535.01	8,486.16	190.70	8,676.86
01/01/76	W. BURGESS St. Route# - H73	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	W. COLLEGE LN. Route# - H73	SLP / 50	9,535.01	1,907.00	7,628.01	6,788.93	152.56	6,941.49
01/01/76	W. J (LOVINGTON) AVE Route# - L99	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	W. M AVE Route# - L99	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	W. SAN JOSE ST. Route# - H72	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	W. SANGER ST. Route# - H65	SLP / 50	5,562.09	1,112.42	4,449.67	3,960.19	88.99	4,049.18
01/01/76	W. SANTA FE Route# - H-74	SLP / 50	794.58	158.92	635.66	565.72	12.71	578.43
01/01/76	W. SOCKWELL ST. Route# - H73	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	W. SPRUCE RD. Route# - L103	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	W. STILES RD. Route# - L78	SLP / 50	87,404.27	17,480.86	69,923.41	62,231.85	1,398.47	63,630.32
01/01/76	W. TUCKER DR. Route# - H73	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	W. WOODS DR. Route# - H73	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	WAGON WHEEL DR. Route# - H78	SLP / 50	6,356.67	1,271.33	5,085.34	4,525.97	101.71	4,627.68
01/01/76	WARREN RD. Route# - L117	SLP / 50	55,620.90	11,124.18	44,496.72	39,602.05	889.93	40,491.98
01/01/76	WATER DOG RD. Route# - H45	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	WATSON RD. Route# - L105	SLP / 50	13,507.93	2,701.59	10,806.34	9,617.67	216.13	9,833.80
01/01/76	WES BEN DR. DR. Route# - L97	SLP / 50	7,151.26	1,430.25	5,721.01	5,091.70	114.42	5,206.12
01/01/76	WESTERN TRAIL RD. Route# - L99	SLP / 50	3,972.92	794.58	3,178.34	2,828.74	63.57	2,892.31
01/01/76	WIER RD. Route# - L89	SLP / 50	3,972.92	794.58	3,178.34	2,828.74	63.57	2,892.31
01/01/76	WILLIAMS RD. Route# - L101	SLP / 50	37,345.46	7,469.09	29,876.37	26,589.98	597.53	27,187.51
01/01/76	WOODFIN DR. Route# - H73	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/01/76	WOODLAND DR. Route# - H70	SLP / 50	1,589.17	317.83	1,271.34	1,131.51	25.43	1,156.94
01/01/76	WOOLWORTH RD. Route# - J9	SLP / 50	7,945.84	1,589.17	6,356.67	5,657.42	127.13	5,784.55
01/01/76	WRIGHT DR. Route# - H42	SLP / 50	3,178.34	635.67	2,542.67	2,262.96	50.85	2,313.81
01/28/99	HOBBS ENGINEERING SRV ROSS...	SLP / 50	6,000.00	1,200.00	4,800.00	2,056.00	96.00	2,152.00
02/19/99	JAL CONSTRUCTION SRV ARMSTRONG	SLP / 50	286,074.77	57,215.00	228,859.77	97,646.87	4,577.20	102,224.07
04/01/99	JAL ENGINEERING SRV ROSS GROUP	SLP / 50	55,225.06	11,045.00	44,180.06	18,702.88	883.60	19,586.48
07/28/99	STREET SIGN INSTALLATION	SLP / 50	28,922.10	5,784.00	23,138.10	9,679.42	462.76	10,142.18
06/30/00	MISCELLANEOUS ROADS	SLP / 50	467,904.06	93,580.81	374,323.25	157,215.79	7,486.47	164,702.26
03/06/01	LEA COUNTY WAR MEMORIAL	SLP / 50	1,560.74	312.00	1,248.74	480.73	24.97	505.70
06/30/01	MILLEN DR. Route# - H73	SLP / 50	2,203,704.60	440,740.92	1,762,963.68	728,363.74	35,259.27	763,623.01
06/30/01	MISCELLANEOUS ROADS	SLP / 50	35,450.42	7,090.08	28,360.34	11,344.15	567.21	11,911.36
01/31/02	AIRPORT ACTION PLAN	SLP / 50	10,494.00	2,099.00	8,395.00	3,092.16	167.90	3,260.06
04/17/02	PARKING LOT	SLP / 50	116,721.00	23,344.00	93,377.00	33,926.98	1,867.54	35,794.52
05/13/02	WATER SYSTEM UPGRADE - HOBBS	SLP / 50	3,737.00	747.00	2,990.00	1,081.38	59.80	1,141.18
06/30/02	RV PARKING	SLP / 50	23,283.00	4,657.00	18,626.00	6,705.36	372.52	7,077.88
06/30/02	BUTTON MESA RD. Route# - T156	SLP / 50	251,018.58	50,203.71	200,814.87	150,225.04	4,016.30	154,241.34
06/30/02	CARROL RD. Route# - T170	SLP / 50	428,343.35	85,668.67	342,674.68	253,408.70	6,853.49	260,262.19
06/30/02	DEAN RD. Route# - T168	SLP / 50	12,212.51	2,442.50	9,770.01	6,954.51	195.40	7,149.91
06/30/02	HEIDEL RD. Route# - L137	SLP / 50	138,016.78	27,603.35	110,413.43	80,859.96	2,208.27	83,068.23
06/30/02	KILY RD. Route# - E31	SLP / 50	139,000.92	27,800.18	111,200.74	70,136.65	2,224.01	72,360.66
06/30/02	KOCH RD. Route# - T140	SLP / 50	42,666.67	8,533.33	34,133.34	12,970.69	682.67	13,653.36
06/30/02	MOORE RD. Route# - T159	SLP / 50	26,610.81	5,322.16	21,288.65	8,089.67	425.77	8,515.44

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: INFRASTRUC								
06/30/02	NINE RANCH RD. Route# - T155	SLP / 50	29,937.16	5,987.43	23,949.73	9,100.87	478.99	9,579.86
06/30/02	R AVE. Route# - L99	SLP / 50	65,891.69	13,178.34	52,713.35	26,514.90	1,054.27	27,569.17
06/30/02	SHULTZ RD. Route# - T168	SLP / 50	17,066.67	3,413.33	13,653.34	5,188.29	273.07	5,461.36
06/30/02	SLURRY SEAL AND STRIPING - HOBBS	SLP / 50	59,111.00	11,822.00	47,289.00	17,024.04	945.78	17,969.82
06/30/02	REHAB AIRSIDE PAVEMENT - JAL	SLP / 50	66,820.00	13,364.00	53,456.00	19,244.16	1,069.12	20,313.28
06/30/02	TAXIWAY RECONSTRUCTION & FENCE	SLP / 50	234,776.00	46,955.00	187,821.00	67,615.56	3,756.42	71,371.98
06/30/02	RUNWAY & TAXIWAY STRIPING-HOBBS	SLP / 50	2,050.00	410.00	1,640.00	590.40	32.80	623.20
06/30/02	RUNWAY SAFETY AREAS - HOBBS	SLP / 50	1,961.00	392.00	1,569.00	564.84	31.38	596.22
08/28/02	CONVENIENCE STATIONS	SLP / 50	1,321,377.99	265,276.00	1,056,101.99	376,676.38	21,122.04	397,798.42
10/29/02	SLURRY SEAL HOBBS AIRPORT	SLP / 50	74,264.00	14,853.00	59,411.00	20,991.89	1,188.22	22,180.11
03/24/03	STRIPING HOBBS AIRPORT	SLP / 50	6,943.00	1,389.00	5,554.00	1,916.13	111.08	2,027.21
05/20/03	TREES HOBBS AIRPORT	SLP / 50	5,598.00	1,120.00	4,478.00	1,529.98	89.56	1,619.54
06/27/03	FENCE JAL AIRPORT	SLP / 50	24,494.00	4,899.00	19,595.00	6,662.30	391.90	7,054.20
06/30/03	BROWNING RD. Route# - L110	SLP / 50	20,288.40	4,057.68	16,230.72	8,538.29	324.61	8,862.90
06/30/03	E. 10th. (Tatum) St. Route# - T150	SLP / 50	22,233.66	4,446.73	17,786.93	9,098.53	355.74	9,454.27
06/30/03	E. 11th. (Tatum) St. Route# - T150	SLP / 50	22,233.66	4,446.73	17,786.93	9,098.53	355.74	9,454.27
06/30/03	E. 13th. (Tatum) St. Route# - T150	SLP / 50	22,233.66	4,446.73	17,786.93	9,098.53	355.74	9,454.27
06/30/03	E. BEARD RD. Route# - H56	SLP / 50	5,558.42	1,111.68	4,446.74	2,274.64	88.93	2,363.57
06/30/03	FRYING PAN RD. Route# - J3	SLP / 50	121,676.48	24,335.30	97,341.18	73,449.82	1,946.82	75,396.64
06/30/03	KEITH DR. Route# - H56	SLP / 50	16,675.26	3,335.05	13,340.21	6,823.87	266.80	7,090.67
06/30/03	MISCELLANEOUS ROADS	SLP / 50	64,357.71	12,871.54	51,486.17	18,535.00	1,029.72	19,564.72
06/30/03	PERRIN DR. Route# - H56	SLP / 50	16,675.26	3,335.05	13,340.21	6,823.87	266.80	7,090.67
06/30/03	S DANIEL AVE. Route# - T150	SLP / 50	22,233.66	4,446.73	17,786.93	9,098.53	355.74	9,454.27
06/30/03	S EUBANK AVE. Route# - T150	SLP / 50	22,233.66	4,446.73	17,786.93	9,098.53	355.74	9,454.27
06/30/03	S FOX AVE. Route# - T150	SLP / 50	22,233.66	4,446.73	17,786.93	9,098.53	355.74	9,454.27
06/30/03	S. BRIDGES AVE. Route# - T150	SLP / 50	22,233.66	4,446.73	17,786.93	9,098.53	355.74	9,454.27
06/30/03	S. COBURN AVE. Route# - T150	SLP / 50	22,233.66	4,446.73	17,786.93	9,098.53	355.74	9,454.27
06/30/03	S. WYOMING AVE. Route# - J6	SLP / 50	2,727.53	545.51	2,182.02	785.53	43.64	829.17
06/30/03	SEELY RD. Route# - L110	SLP / 50	35,504.71	7,100.95	28,403.76	14,942.03	568.08	15,510.11
06/30/03	THIRD (Jal Bus. Dist. Exit) St. Route# - J6	SLP / 50	14,728.68	2,945.74	11,782.94	4,241.87	235.66	4,477.53
06/30/03	TIPTON RD. Route# - H56	SLP / 50	27,792.08	5,558.42	22,233.66	11,373.14	444.67	11,817.81
06/30/03	W GEORGIA AVE. Route# - H72	SLP / 50	4,763.83	952.77	3,811.06	1,708.88	76.22	1,785.10
06/30/03	W ILLINOIS AVE. Route# - H72	SLP / 50	4,763.83	952.77	3,811.06	1,708.88	76.22	1,785.10
06/30/03	RUNWAY & SAFETY AREA HOBBS	SLP / 50	6,696.00	1,339.00	5,357.00	1,821.38	107.14	1,928.52
06/30/03	RUNWAY JAL AIRPORT	SLP / 50	5,450.00	1,090.00	4,360.00	1,482.40	87.20	1,569.60
06/30/03	TAXIWAY LOVINGTON AIRPORT	SLP / 50	184,563.00	36,913.00	147,650.00	50,201.00	2,953.00	53,154.00
06/30/03	RUNWAY LOVINGTON AIRPORT	SLP / 50	81,040.00	16,208.00	64,832.00	22,042.88	1,296.64	23,339.52
07/09/03	LOVINGTON AIRPORT RUNWAY	SLP / 50	5,055.00	1,011.00	4,044.00	1,368.22	80.88	1,449.10
08/04/03	JAL RUNWAY 1-19	SLP / 50	12,304.00	2,461.00	9,843.00	3,313.81	196.86	3,510.67
01/29/04	LOVINGTON TAXIWAY	SLP / 50	10,252.00	2,050.00	8,202.00	2,692.99	164.04	2,857.03
06/30/04	21st. (Lovington) St. Route# - L99	SLP / 50	5,924.32	1,184.87	4,739.45	3,359.48	94.79	3,454.27
06/30/04	BUTTON MESA RD. Route# - T156	SLP / 50	30,489.74	6,097.95	24,391.79	8,293.23	487.84	8,781.07
06/30/04	CARROL RD. Route# - T170	SLP / 50	49,892.30	9,978.46	39,913.84	13,570.72	798.28	14,369.00
06/30/04	E. ALABAMA ST. Route# - H71	SLP / 50	23,837.43	4,767.49	19,069.94	6,483.79	381.40	6,865.19
06/30/04	EUNICE BY-PASS RD. Route# - E33	SLP / 50	26,821.82	5,364.36	21,457.46	17,084.82	429.15	17,513.97
06/30/04	KOCH RD. Route# - T140	SLP / 50	22,174.36	4,434.87	17,739.49	6,031.43	354.79	6,386.22
06/30/04	MISCELLANEOUS ROADS	SLP / 50	44,348.71	8,869.74	35,478.97	12,062.85	709.58	12,772.43
06/30/04	MONUMENT HWY Route# - H42	SLP / 50	22,174.36	4,434.87	17,739.49	6,031.43	354.79	6,386.22
06/30/05	MISCELLANEOUS ROADS	SLP / 50	561,518.00	112,303.60	449,214.40	143,748.62	8,984.29	152,732.91
06/30/05	MONUMENT HWY Route# - H42	SLP / 50	102,898.17	20,579.63	82,318.54	26,341.93	1,646.37	27,988.30
06/30/05	W. BILLY WALKER RD. Route# - H45	SLP / 50	40,038.33	8,007.67	32,030.66	10,249.79	640.61	10,890.40
06/30/05	LOVINGTON - FSU	SLP / 50	24,429.26	4,886.00	19,543.26	5,863.01	390.87	6,253.88
06/30/05	JAL FSU PART OF 20040000500	SLP / 50	74,410.34	14,882.00	59,528.34	17,858.52	1,190.57	19,049.09
06/30/05	HOBBS - FSU	SLP / 50	71,090.17	14,218.00	56,872.17	17,061.63	1,137.44	18,199.07
06/30/05	FAIRGROUND PARKING LOT	SLP / 50	7,468.13	1,494.00	5,974.13	1,792.22	119.48	1,911.70
06/29/06	SAFETY AREA HOBBS AIRPORT	SLP / 50	255,796.95	51,159.00	204,637.95	57,298.63	4,092.76	61,391.39
06/29/06	LOVINGTON RUNWAY	SLP / 50	184,984.23	36,997.00	147,987.23	41,436.39	2,959.74	44,396.13
06/29/06	HOBBS RUNWAY	SLP / 50	365,614.41	73,123.00	292,491.41	81,897.61	5,849.83	87,747.44
06/30/06	E. ALABAMA St. Route# - H71	SLP / 50	75,215.92	15,043.18	60,172.74	18,051.78	1,203.45	19,255.23
06/30/06	KANSAS ST. Route# - H74	SLP / 50	45,965.29	9,193.06	36,772.23	11,031.64	735.44	11,767.08
06/30/06	MESCALERO RD. Route# - L125	SLP / 50	383,095.67	76,619.13	306,476.54	215,707.39	6,129.53	221,836.92
06/30/06	MISCELLANEOUS ROADS	SLP / 50	1,755,122.69	351,024.54	1,404,098.15	421,229.43	28,081.96	449,311.39
06/30/07	CALLE BONITA St. Route# - H77	SLP / 50	13,363.95	2,672.79	10,691.16	4,544.54	213.82	4,758.36
06/30/07	JEFFERSON AVE Route# - L99	SLP / 50	13,706.69	2,741.34	10,965.35	3,070.32	219.31	3,289.63
06/30/07	KNOWLES RD. Route# - H73	SLP / 50	119,893.63	23,978.73	95,914.90	26,856.18	1,918.30	28,774.48
06/30/07	MALLARD LN. Route# - H76	SLP / 50	95,707.72	19,141.55	76,566.17	29,193.68	1,531.32	30,725.00
06/30/07	MISCELLANEOUS ROADS	SLP / 50	364,190.10	72,838.02	291,352.08	81,578.57	5,827.04	87,405.61

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: INFRASTRUC								
06/30/07	N GLADIOLA RD. Route# - T167	SLP / 50	199,602.03	39,920.41	159,681.62	69,527.30	3,193.63	72,720.93
06/30/07	N. BENSING RD. Route# - H79	SLP / 50	47,417.39	9,483.48	37,933.91	10,621.51	758.68	11,380.19
06/30/07	PINSON RD. Route# - H82	SLP / 50	75,071.75	15,014.35	60,057.40	16,816.08	1,201.15	18,017.23
12/25/07	FG PARKING LOT	SLP / 50	86,427.95	8,642.80	77,785.15	19,446.27	1,555.70	21,001.97
05/09/08	EC PARKING LOT RESEAL & RESTRIPE	SLP / 50	384,413.74	38,441.37	345,972.37	83,610.01	6,919.45	90,529.46
06/30/08	ADOBE RD. Route# - E21	SLP / 50	718,145.92	143,629.18	574,516.74	168,026.53	11,490.33	179,516.86
06/30/08	ANTELOPE (EUNICE) RD. Route# - E21	SLP / 50	1,013,667.49	202,733.50	810,933.99	235,557.00	16,218.68	251,775.68
06/30/08	CROCKETT RD. Route# - L114	SLP / 50	388,676.54	77,735.30	310,941.24	143,157.61	6,218.82	149,376.43
06/30/08	E MARR St. Route# - H73	SLP / 50	70,069.90	14,013.98	56,055.92	18,579.25	1,121.12	19,700.37
06/30/08	E. ALABAMA St. Route# - H71	SLP / 50	15,989.00	3,197.80	12,791.20	3,325.69	255.82	3,581.51
06/30/08	E. CHANCE DR. Route# - H72	SLP / 50	50,491.22	10,098.25	40,392.97	10,902.64	807.86	11,710.50
06/30/08	KNOWLES RD. Route# - H73	SLP / 50	117,606.83	23,521.37	94,085.46	24,462.22	1,881.71	26,343.93
06/30/08	MC DONALD RD. Route# - H75	SLP / 50	130,384.26	26,076.85	104,307.41	30,982.08	2,086.15	33,068.23
06/30/08	N FARRETT DR. Route# - H73	SLP / 50	27,725.44	5,545.09	22,180.35	6,167.35	443.61	6,610.96
06/30/08	N FOURTH ST. Route# - E18	SLP / 50	51,748.10	10,349.62	41,398.48	15,569.26	827.97	16,397.23
06/30/08	PINSON RD. Route# - H82	SLP / 50	35,507.43	7,101.49	28,405.94	7,385.55	568.12	7,953.67
06/30/08	PLAINFIELD DR. Route# - H73	SLP / 50	27,065.02	5,413.01	21,652.01	6,430.43	433.04	6,863.47
06/30/08	PRAIRIE DOG LN. Route# - H73	SLP / 50	82,295.76	16,459.15	65,836.61	21,122.21	1,316.73	22,438.94
06/30/08	PRAIRIEVIEW RD. Route# - L88	SLP / 50	299,049.06	59,809.81	239,239.25	149,304.24	4,784.79	154,089.03
06/30/08	VALDEZ CT. Route# - H74	SLP / 50	29,753.23	5,950.64	23,802.59	6,989.63	476.05	7,465.68
06/30/08	W MARR St. Route# - H73	SLP / 50	93,541.79	18,708.36	74,833.43	25,063.28	1,496.67	26,559.95
06/30/08	W. SHELL RD. Route# - H64	SLP / 50	515,888.28	103,177.66	412,710.62	118,424.77	8,254.21	126,678.98
06/30/08	WILKS RD. Route# - L87	SLP / 50	208,109.37	41,621.88	166,487.49	93,345.29	3,329.75	96,675.04
04/09/09	PARKING LOT RESEAL & RESTRIPE	SLP / 50	21,678.91	2,167.89	19,511.02	4,357.46	390.22	4,747.68
04/09/09	FG PARKING LOT LIGHTING	SLP / 50	31,664.85	3,166.48	28,498.37	6,364.65	569.97	6,934.62
06/30/09	24th. (Lovington) St. Route# - L99	SLP / 50	8,945.40	1,789.08	7,156.32	2,130.69	143.13	2,273.82
06/30/09	ANDERSON RD. Route# - L108	SLP / 50	351,098.24	70,219.65	280,878.59	146,613.59	5,617.57	152,231.16
06/30/09	CATCHINGS RD. Route# - H82	SLP / 50	150,969.91	30,193.99	120,775.92	63,693.67	2,415.52	66,109.19
06/30/09	COCHRAN 4 Route# - H73	SLP / 50	17,224.43	3,444.88	13,779.55	6,612.55	275.59	6,888.14
06/30/09	COLORADO 4 Route# - H74	SLP / 50	10,534.57	2,106.91	8,427.66	3,262.17	168.55	3,430.72
06/30/09	COPE PL. Route# - H73	SLP / 50	80,525.99	16,105.20	64,420.79	20,536.76	1,288.42	21,825.18
06/30/09	COUNTRY CLUB DR. Route# - L97	SLP / 50	25,836.65	5,167.33	20,669.32	9,918.87	413.39	10,332.26
06/30/09	DALMONT St. Route# - H74	SLP / 50	4,306.11	861.22	3,444.89	1,653.16	68.90	1,722.06
06/30/09	DAVIS LN. Route# - H74	SLP / 50	43,060.99	8,612.20	34,448.79	16,531.41	688.98	17,220.39
06/30/09	De BACA AVE. Route# - H73	SLP / 50	17,224.43	3,444.88	13,779.55	6,612.55	275.59	6,888.14
06/30/09	De BACA AVE. Route# - H74	SLP / 50	34,880.92	6,976.18	27,904.74	7,936.56	558.09	8,494.65
06/30/09	DELAWARE AVE. Route# - H74	SLP / 50	3,511.52	702.31	2,809.21	1,087.37	56.18	1,143.55
06/30/09	DELTA DR. Route# - H74	SLP / 50	34,880.92	6,976.18	27,904.74	7,936.56	558.09	8,494.65
06/30/09	DeVARGAS AVE. Route# - H73	SLP / 50	17,224.43	3,444.88	13,779.55	6,612.55	275.59	6,888.14
06/30/09	DeVARGAS AVE. Route# - H74	SLP / 50	58,150.19	11,630.04	46,520.15	13,230.73	930.40	14,161.13
06/30/09	DIAMOND RD. Route# - J2	SLP / 50	838,738.82	167,747.77	670,991.05	178,545.43	13,419.82	191,965.25
06/30/09	DONNA RD. Route# - L99	SLP / 50	86,121.97	17,224.39	68,897.58	33,062.77	1,377.95	34,440.72
06/30/09	E. ANDERSON (LOVINGTON) DR....	SLP / 50	21,530.32	4,306.07	17,224.25	8,265.66	344.49	8,610.15
06/30/09	E. BIRCH AVE Route# - L97	SLP / 50	17,224.43	3,444.88	13,779.55	6,612.55	275.59	6,888.14
06/30/09	E. BRONC RD. Route# - H54	SLP / 50	18,400.63	3,680.12	14,720.51	4,772.34	294.41	5,066.75
06/30/09	E. HARRISON AVE Route# - L97	SLP / 50	17,224.43	3,444.88	13,779.55	6,612.55	275.59	6,888.14
06/30/09	E. HESTER RD. Route# - L116	SLP / 50	104,412.05	20,882.41	83,529.64	44,838.12	1,670.59	46,508.71
06/30/09	E. POLK AVE. Route# - L97	SLP / 50	17,224.43	3,444.88	13,779.55	6,612.55	275.59	6,888.14
06/30/09	E. SANTA FE RD. Route# - H75	SLP / 50	21,530.32	4,306.07	17,224.25	8,265.66	344.49	8,610.15
06/30/09	E. SHADY LANE DR. Route# - H75	SLP / 50	4,306.11	861.22	3,444.89	1,653.16	68.90	1,722.06
06/30/09	EUGENIA LN. Route# - H70	SLP / 50	4,306.11	861.22	3,444.89	1,653.16	68.90	1,722.06
06/30/09	HENNINGTON RD. Route# - L128	SLP / 50	158,920.45	31,784.09	127,136.36	84,226.64	2,542.73	86,769.37
06/30/09	HILL RD. Route# - E34	SLP / 50	284,524.02	56,904.81	227,619.21	60,826.25	4,552.38	65,378.63
06/30/09	HILL RD. Route# - H49	SLP / 50	1,119,128.12	223,825.63	895,302.49	239,250.17	17,906.05	257,156.22
06/30/09	HOUSTON St. Route# - H74	SLP / 50	8,612.22	1,722.45	6,889.77	3,306.28	137.80	3,444.08
06/30/09	JA-ROB LN. Route# - H73	SLP / 50	43,060.99	8,612.20	34,448.79	16,531.41	688.98	17,220.39
06/30/09	JASON ST. Route# - H73	SLP / 50	108,446.47	21,689.30	86,757.17	22,474.21	1,735.14	24,209.35
06/30/09	JEFFERSON AVE Route# - L99	SLP / 50	21,530.32	4,306.07	17,224.25	8,265.66	344.49	8,610.15
06/30/09	JERNIGAN DR. Route# - H73	SLP / 50	12,918.33	2,583.66	10,334.67	4,959.40	206.69	5,166.09
06/30/09	KARA ST. Route# - H73	SLP / 50	75,502.16	15,100.44	60,401.72	14,909.73	1,208.03	16,117.76
06/30/09	KATY LN. Route# - H75	SLP / 50	38,754.98	7,750.99	31,003.99	14,878.27	620.08	15,498.35
06/30/09	LINAM RD. Route# - H73	SLP / 50	25,836.66	5,167.32	20,669.34	9,918.83	413.39	10,332.22
06/30/09	LINDA LN. Route# - H75	SLP / 50	38,754.98	7,750.99	31,003.99	14,878.27	620.08	15,498.35
06/30/09	LLEWYN ST. Route# - H73	SLP / 50	52,053.76	10,410.75	41,643.01	16,643.40	832.86	17,476.26
06/30/09	LLEWYN ST. Route# - H74	SLP / 50	35,114.98	7,023.00	28,091.98	10,873.83	561.84	11,435.67
06/30/09	LOVELADY RD. Route# - H73	SLP / 50	43,060.99	8,612.20	34,448.79	16,531.41	688.98	17,220.39
06/30/09	MARLEE RD. Route# - L87	SLP / 50	66,103.58	13,220.72	52,882.86	19,302.77	1,057.66	20,360.43

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: INFRASTRUC								
06/30/09	MARTIN RD. Route# - H73	SLP / 50	21,530.32	4,306.07	17,224.25	8,265.66	344.49	8,610.15
06/30/09	MENDEL RD. Route# - L121	SLP / 50	231,786.32	46,357.27	185,429.05	98,630.04	3,708.58	102,338.62
06/30/09	MOCKINGBIRD LN. Route# - H74	SLP / 50	76,676.50	15,335.30	61,341.20	16,787.77	1,226.82	18,014.59
06/30/09	MORALES AVE. Route# - H73	SLP / 50	21,530.32	4,306.07	17,224.25	8,265.66	344.49	8,610.15
06/30/09	MORRIS St. Route# - H74	SLP / 50	8,612.22	1,722.45	6,889.77	3,306.28	137.80	3,444.08
06/30/09	N 25th. (Lovington) St. Route# - L119	SLP / 50	8,150.82	1,630.16	6,520.66	1,564.94	130.41	1,695.35
06/30/09	N BUTLER DR. Route# - H74	SLP / 50	41,376.56	8,275.32	33,101.24	13,981.35	662.02	14,643.37
06/30/09	N EUNICE DR. Route# - H75	SLP / 50	5,895.28	1,179.05	4,716.23	2,784.64	94.32	2,878.96
06/30/09	N FOWLER ST. Route# - H73	SLP / 50	23,119.50	4,623.90	18,495.60	9,397.14	369.91	9,767.05
06/30/09	N INDUSTRIAL DR. Route# - L97	SLP / 50	119,150.97	23,830.20	95,320.77	46,841.65	1,906.42	48,748.07
06/30/09	N ISAACS St. Route# - H74	SLP / 50	33,101.42	6,620.28	26,481.14	11,185.11	529.62	11,714.73
06/30/09	N. 32 ND St. Route# - L99	SLP / 50	25,836.65	5,167.33	20,669.32	9,918.87	413.39	10,332.26
06/30/09	N. BRANIFF DR. Route# - H74	SLP / 50	34,880.65	6,976.13	27,904.52	7,936.51	558.09	8,494.60
06/30/09	N. MEADOWS CR. Route# - H74	SLP / 50	4,306.11	861.22	3,444.89	1,653.16	68.90	1,722.06
06/30/09	N. TURNER RD. Route# - E33	SLP / 50	319,386.01	63,877.20	255,508.81	84,873.49	5,110.18	89,983.67
06/30/09	N. WAYLON RD. Route# - H54	SLP / 50	24,533.90	4,906.78	19,627.12	6,362.92	392.54	6,755.46
06/30/09	NADINE RD. Route# - H60	SLP / 50	189,677.53	37,935.51	151,742.02	43,136.66	3,034.84	46,171.50
06/30/09	NATIONAL DR. Route# - H74	SLP / 50	34,880.92	6,976.18	27,904.74	7,936.56	558.09	8,494.65
06/30/09	NATURAL RD. Route# - L118	SLP / 50	21,530.32	4,306.07	17,224.25	8,265.66	344.49	8,610.15
06/30/09	PATTERSON RD. Route# - L118	SLP / 50	21,735.52	4,347.10	17,388.42	4,173.23	347.77	4,521.00
06/30/09	PEVEY RD. Route# - H64	SLP / 50	18,400.63	3,680.12	14,720.51	4,772.34	294.41	5,066.75
06/30/09	PIEDRA DR. Route# - H74	SLP / 50	21,530.32	4,306.07	17,224.25	8,265.66	344.49	8,610.15
06/30/09	PLAINFIELD DR. Route# - H74	SLP / 50	12,918.33	2,583.66	10,334.67	4,959.40	206.69	5,166.09
06/30/09	PONDEROSA DR. Route# - H73	SLP / 50	21,530.32	4,306.07	17,224.25	8,265.66	344.49	8,610.15
06/30/09	POOL ST. Route# - H71	SLP / 50	64,833.11	12,966.62	51,866.49	14,513.84	1,037.33	15,551.17
06/30/09	POPE RD. Route# - L136	SLP / 50	111,614.93	22,322.99	89,291.94	46,886.33	1,785.84	48,672.17
06/30/09	R AVE. Route# - L97	SLP / 50	21,530.50	4,306.10	17,224.40	8,265.68	344.49	8,610.17
06/30/09	R AVE. Route# - L99	SLP / 50	27,197.11	5,439.42	21,757.69	5,220.48	435.15	5,655.63
06/30/09	RAGSDALE RD. Route# - H72	SLP / 50	28,661.82	5,732.37	22,929.45	6,329.53	458.59	6,788.12
06/30/09	RANCHO RD. Route# - H75	SLP / 50	30,142.76	6,028.56	24,114.20	11,571.98	482.28	12,054.26
06/30/09	REED RD. Route# - L103	SLP / 50	395,041.56	79,008.32	316,033.24	175,838.42	6,320.66	182,159.08
06/30/09	ROAN WAY AVE. Route# - H74	SLP / 50	4,306.11	861.22	3,444.89	1,653.16	68.90	1,722.06
06/30/09	ROLLING MEADOWS DR. Route# - H74	SLP / 50	43,060.99	8,612.20	34,448.79	16,531.41	688.98	17,220.39
06/30/09	S FAIRWAY DR. Route# - L97	SLP / 50	4,306.11	861.22	3,444.89	1,653.16	68.90	1,722.06
06/30/09	S GILL RD. Route# - L100	SLP / 50	142,562.68	28,512.54	114,050.14	56,294.88	2,281.00	58,575.88
06/30/09	S. MADDOX RD. Route# - H41	SLP / 50	183,712.74	36,742.55	146,970.19	62,955.96	2,939.40	65,895.36
06/30/09	SCOTT PL. Route# - H73	SLP / 50	8,612.22	1,722.45	6,889.77	3,306.28	137.80	3,444.08
06/30/09	SEABOARD DR. Route# - H74	SLP / 50	11,630.64	2,326.12	9,304.52	2,646.57	186.09	2,832.66
06/30/09	SIX SHOOTER RD. Route# - L110	SLP / 50	621,730.58	124,346.11	497,384.47	161,845.50	9,947.69	171,793.19
06/30/09	SMITH RANCH RD. Route# - H55	SLP / 50	201,170.35	40,234.07	160,936.28	67,164.37	3,218.73	70,383.10
06/30/09	SMITH RD. Route# - H64	SLP / 50	75,268.80	15,053.77	60,215.03	19,921.35	1,204.30	21,125.65
06/30/09	SPEARS DR. Route# - H39	SLP / 50	64,542.75	12,908.55	51,634.20	16,524.02	1,032.68	17,556.70
06/30/09	SUMRULD RD. Route# - L99	SLP / 50	102,013.65	20,402.73	81,610.92	44,377.66	1,632.22	46,009.88
06/30/09	TEAGUE DR. Route# - H75	SLP / 50	30,668.04	6,133.61	24,534.43	7,954.15	490.69	8,444.84
06/30/09	TELEPHONE POLE RD. Route# - H60	SLP / 50	59,702.79	11,940.55	47,762.24	13,115.29	955.24	14,070.53
06/30/09	THORNHILL RD. Route# - L88	SLP / 50	206,853.87	41,370.77	165,483.10	77,114.83	3,309.66	80,424.49
06/30/09	TOMLINSON ST. Route# - H73	SLP / 50	229,816.43	45,963.28	183,853.15	50,074.21	3,677.06	53,751.27
06/30/09	TOMLINSON ST. Route# - H74	SLP / 50	43,060.99	8,612.20	34,448.79	16,531.41	688.98	17,220.39
06/30/09	VALDEZ St. Route# - H73	SLP / 50	17,233.43	3,446.68	13,786.75	6,614.32	275.74	6,890.06
06/30/09	VALDEZ St. Route# - H74	SLP / 50	43,060.99	8,612.20	34,448.79	16,531.41	688.98	17,220.39
06/30/09	W CONNECTICUT AVE. Route# - H74	SLP / 50	12,918.33	2,583.66	10,334.67	4,959.40	206.69	5,166.09
06/30/09	W DRAKE DR. Route# - H73	SLP / 50	32,211.02	6,442.21	25,768.81	8,214.83	515.38	8,730.21
06/30/09	W ELM St. Route# - L119	SLP / 50	8,612.22	1,722.45	6,889.77	3,306.28	137.80	3,444.08
06/30/09	W EVA AVE. Route# - H73	SLP / 50	21,530.32	4,306.07	17,224.25	8,265.66	344.49	8,610.15
06/30/09	W FIR ST. Route# - L119	SLP / 50	10,563.62	2,112.73	8,450.89	3,837.05	169.02	4,006.07
06/30/09	W FLORIDA AVE. Route# - H74	SLP / 50	8,275.36	1,655.07	6,620.29	2,796.32	132.41	2,928.73
06/30/09	W FREY AVE. Route# - H73	SLP / 50	80,525.99	16,105.20	64,420.79	20,536.76	1,288.42	21,825.18
06/30/09	W GEORGIA AVE. Route# - H74	SLP / 50	12,918.33	2,583.66	10,334.67	4,959.40	206.69	5,166.14
06/30/09	W GUM ST. Route# - L119	SLP / 50	326,480.66	65,296.13	261,184.53	145,321.05	5,223.69	150,544.74
06/30/09	W HESTER RD. Route# - L116	SLP / 50	77,553.87	15,510.77	62,043.10	35,549.52	1,240.86	36,790.38
06/30/09	W HUNTER ST. Route# - H73	SLP / 50	21,530.32	4,306.07	17,224.25	8,265.66	344.49	8,610.15
06/30/09	W IDAHO AVE. Route# - H74	SLP / 50	12,918.33	2,583.66	10,334.67	4,959.40	206.69	5,166.09
06/30/09	W IDAHO AVE. Route# - H74	SLP / 50	8,275.36	1,655.07	6,620.29	2,796.32	132.41	2,928.73
06/30/09	W ILLINOIS AVE. Route# - H74	SLP / 50	12,918.33	2,583.66	10,334.67	4,959.40	206.69	5,166.09
06/30/09	W ILLINOIS AVE. Route# - H74	SLP / 50	12,918.33	2,583.66	10,334.67	4,959.40	206.69	5,166.09
06/30/09	W ILLINOIS AVE. Route# - H74	SLP / 50	17,224.43	3,444.88	13,779.55	6,612.55	275.59	6,888.14
06/30/09	W ILLINOIS AVE. Route# - H74	SLP / 50	4,306.11	861.22	3,444.89	1,653.16	68.90	1,722.06

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: INFRASTRUC								
06/30/09	W INDIANA AVE. Route# - H74	SLP / 50	8,275.36	1,655.07	6,620.29	2,796.32	132.41	2,928.73
06/30/09	W INDIANA AVE. Route# - H74	SLP / 50	4,306.11	861.22	3,444.89	1,653.16	68.90	1,722.06
06/30/09	W IOWA AVE. Route# - H74	SLP / 50	8,275.36	1,655.07	6,620.29	2,796.32	132.41	2,928.73
06/30/09	W IOWA AVE. Route# - H74	SLP / 50	4,306.11	861.22	3,444.89	1,653.16	68.90	1,722.06
06/30/09	W. ALEGRE DR. Route# - H73	SLP / 50	21,530.32	4,306.07	17,224.25	8,265.66	344.49	8,610.15
06/30/09	W. ARIZONA AVE Route# - H-74	SLP / 50	4,306.11	861.22	3,444.89	1,653.16	68.90	1,722.06
06/30/09	W. ARKANSAS AVE. Route# - H74	SLP / 50	3,511.52	702.31	2,809.21	1,087.37	56.18	1,143.55
06/30/09	W. CALIFORNIA AVE Route# - H74	SLP / 50	3,511.52	702.31	2,809.21	1,087.37	56.18	1,143.55
06/30/09	W. CHANCE DR. Route# - H74	SLP / 50	17,224.43	3,444.88	13,779.55	6,612.55	275.59	6,888.14
06/30/09	W. COLONIAL DR. Route# - L99	SLP / 50	55,797.05	11,159.42	44,637.63	15,941.39	892.75	16,834.14
06/30/09	W. TUMBLEWEED DR. Route# - H73	SLP / 50	25,836.66	5,167.32	20,669.34	9,918.83	413.39	10,332.22
06/30/09	W. WATER AVE. Route# - L111	SLP / 50	64,191.32	12,838.27	51,353.05	27,199.34	1,027.06	28,226.40
06/30/09	WINKER RD. Route# - H60	SLP / 50	29,851.90	5,970.38	23,881.52	6,558.02	477.63	7,035.65
06/30/09	WORLD DR. Route# - H72	SLP / 50	189,425.88	37,885.18	151,540.70	57,443.90	3,030.81	60,474.71
06/30/09	YUCIAPA AVE. Route# - H75	SLP / 50	12,918.33	2,583.66	10,334.67	4,959.40	206.69	5,166.09
06/30/09	ZIP FRANKLIN RD. Route# - L100	SLP / 50	21,530.32	4,306.07	17,224.25	8,265.66	344.49	8,610.15
06/30/09	CRACK SEAL/SEAL COAT TAXIWAYS	SLP / 50	396,506.50	39,650.65	356,855.85	78,508.31	7,137.12	85,645.43
07/28/09	LIVESTOCK WASH RACKS	SLP / 50	9,962.81	996.28	8,966.53	1,957.69	179.33	2,137.02
08/31/09	TICKET BOOTH	SLP / 50	7,526.14	752.61	6,773.53	1,467.59	135.47	1,603.06
09/29/09	FENCING	SLP / 50	2,364.50	236.45	2,128.05	457.52	42.56	500.08
02/09/10	ZIA BUILDING REMODEL	SLP / 50	978,065.21	97,806.52	880,258.69	181,920.10	17,605.17	199,525.27
02/12/10	PARKING LOT-RESEAL & RESTRIPE	SLP / 50	162,845.24	16,284.52	146,560.72	30,289.18	2,931.21	33,220.39
05/24/10	RESTRIPE RUNWAY @ LOVINGTON ARPT	SLP / 50	53,231.48	5,323.15	47,908.33	9,661.54	958.17	10,619.71
05/24/10	LOVINGTON AIRPORT PAVEMENT...	SLP / 50	220,444.72	22,044.47	198,400.25	40,010.75	3,968.01	43,978.76
06/30/10	BENNETTVILLE RD. Route# - J3	SLP / 50	139,577.93	27,915.58	111,662.35	27,529.01	2,233.25	29,762.26
06/30/10	E. GAMBLIN ST. Route# - H39	SLP / 50	43,011.45	8,602.29	34,409.16	8,421.82	688.18	9,110.00
06/30/10	LANE RD. Route# - T155	SLP / 50	407,229.69	81,445.94	325,783.75	113,836.25	6,515.68	120,351.93
06/30/10	MERRYMAN RD. Route# - J5	SLP / 50	652,708.11	130,541.62	522,166.49	129,357.13	10,443.33	139,800.46
06/30/10	N. 17th. (Lovington) St. Route# - L99	SLP / 50	378,428.65	75,685.73	302,742.92	87,896.78	6,054.86	93,951.64
06/30/10	WEST CNTY. RD. (BY-PASS) Route# - H66	SLP / 50	1,331,926.29	266,385.26	1,065,541.03	251,454.91	21,310.82	272,765.73
06/30/10	WILLIS RD. Route# - J4	SLP / 50	786,964.95	157,392.99	629,571.96	192,371.78	12,591.44	204,963.22
06/30/11	BATTLE AXE RD. Route# - J2	SLP / 50	447,441.59	89,488.32	357,953.27	71,590.68	7,159.07	78,749.75
06/30/11	COOPER CEMETERY RD. Route# - J7	SLP / 50	122,688.16	24,537.63	98,150.53	37,683.18	1,963.01	39,646.19
06/30/11	DEEP WELLS RD. Route# - J8	SLP / 50	1,110,238.19	222,047.64	888,190.55	230,921.74	17,763.81	248,685.55
06/30/11	JA-ROB LN. Route# - H73	SLP / 50	10,964.53	2,192.91	8,771.62	1,754.31	175.43	1,929.74
06/30/11	MACAW LN. Route# - H76	SLP / 50	13,178.34	2,635.67	10,542.67	3,862.96	210.85	4,073.81
06/30/11	MATT DR. Route# - H64	SLP / 50	5,397.68	1,079.54	4,318.14	2,179.44	86.36	2,265.80
06/30/11	MEADOWLARK DR. Route# - H76	SLP / 50	32,945.84	6,589.17	26,356.67	9,657.42	527.13	10,184.55
06/30/11	MONARCH DR. Route# - H76	SLP / 50	32,945.84	6,589.17	26,356.67	9,657.42	527.13	10,184.55
06/30/11	N 25th. (Lovington) St. Route# - L119	SLP / 50	19,510.31	3,902.06	15,608.25	4,852.27	312.17	5,164.44
06/30/11	PLAINFIELD DR. Route# - H73	SLP / 50	2,287.68	457.54	1,830.14	366.01	36.60	402.61
06/30/11	ROSE RD. Route# - H75	SLP / 50	426,250.62	85,250.13	341,000.49	103,395.92	6,820.01	110,215.93
06/30/11	S PEARL VALLEY RD. Route# - H43	SLP / 50	3,573.75	714.75	2,859.00	571.80	57.18	628.98
06/30/11	SOUTH BY-PASS Route# - H66	SLP / 50	1,617,823.58	323,564.72	1,294,258.86	307,619.49	25,885.18	333,504.67
06/30/11	TEAGUE SWITCH RD. Route# - E11	SLP / 50	177,076.03	35,415.21	141,660.82	73,070.46	2,833.22	75,903.68
06/30/11	WIGGINS SUB	SLP / 50	2,324.51	464.90	1,859.61	371.90	37.19	409.09
06/30/11	WILLOW TREE RD. Route# - H37	SLP / 50	21,013.76	4,202.75	16,811.01	9,941.36	336.22	10,277.58
06/30/11	RUNWAY 3/21 ELECTRICAL UPGRADE	SLP / 20	546,836.94	54,683.00	492,153.94	221,469.29	24,607.70	246,076.99
06/30/11	RUNWAY 3/21 ELECTRICAL UPGRADE...	SLP / 20	75,380.56	7,538.06	67,842.50	30,529.16	3,392.13	33,921.29
06/30/11	ELECTRICAL PANEL UPGRADE @ LEA...	SLP / 20	651,048.38	65,104.00	585,944.38	263,674.98	29,297.22	292,972.20
06/30/11	FAIRGROUNDS PARKING LOT LIGHTING	SLP / 20	112,092.31	11,209.00	100,883.31	45,397.52	5,044.17	50,441.69
07/01/11	HOBBS WATER SYSTEM UPGRADE	SLP / 40	21,358.84	2,135.88	19,222.96	4,285.09	480.57	4,765.66
07/01/11	WATER SYSTEM @ AIRPORT UPGRADE...	SLP / 40	18,243.56	182.43	18,061.13	4,026.14	451.53	4,477.67
06/30/12	ASHER St. Route# - H79	SLP / 50	91,121.58	18,224.31	72,897.27	15,378.15	1,457.95	16,836.10
06/30/12	BATTLE AXE RD. Route# - J1	SLP / 50	2,335,659.22	467,131.85	1,868,527.37	336,334.94	37,370.55	373,705.49
06/30/12	De SOTO RD. Route# - H63	SLP / 50	134,119.85	26,823.97	107,295.88	22,063.98	2,145.92	24,209.90
06/30/12	DOVEY RD. Route# - L127	SLP / 50	2,363,645.11	472,729.02	1,890,916.09	422,267.03	37,818.32	460,085.35
06/30/12	DRINKARD RD. Route# - E17	SLP / 50	117,897.60	23,579.53	94,318.07	70,684.74	1,886.36	72,571.10
06/30/12	E. ALABAMA St. Route# - H71	SLP / 50	19,485.96	3,897.19	15,588.77	2,806.01	311.78	3,117.79
06/30/12	E. VAN BUREN AVE. Route# - L97	SLP / 50	497,317.44	99,463.49	397,853.95	82,695.01	7,957.08	90,652.09
06/30/12	HIGHTOWER RD. Route# - H79	SLP / 50	91,121.58	18,224.31	72,897.27	15,378.15	1,457.95	16,836.10
06/30/12	JERRY LN. Route# - H63	SLP / 50	43,831.63	8,766.32	35,065.31	7,214.17	701.31	7,915.48
06/30/12	JONES (HOBBS) RD. Route# - H79	SLP / 50	127,570.21	25,514.04	102,056.17	21,529.36	2,041.12	23,570.48
06/30/12	KANSAS ST. Route# - H74	SLP / 50	30,947.85	6,189.57	24,758.28	4,456.51	495.17	4,951.68
06/30/12	N CACTUS DR. Route# - H71	SLP / 50	161,141.73	32,228.34	128,913.39	25,912.36	2,578.27	28,490.63
06/30/12	N. BENSING RD. Route# - H79	SLP / 50	36,102.62	7,220.52	28,882.10	5,198.76	577.64	5,776.40
06/30/12	S WARD LN. Route# - H63	SLP / 50	65,747.44	13,149.49	52,597.95	10,821.17	1,051.96	11,873.13

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: INFRASTRUC								
06/30/12	S. 25th. (Lovington) St. Route# - L99	SLP / 50	116,703.81	23,340.76	93,363.05	19,061.96	1,867.26	20,929.22
06/30/12	W. ALABAMA St. Route# - H71	SLP / 50	39,441.11	7,888.22	31,552.89	5,679.53	631.06	6,310.59
06/30/12	W. BAREGRASS LN. Route# - H71	SLP / 50	15,582.01	3,116.40	12,465.61	4,049.10	249.31	4,298.41
06/30/12	W. L AVE. Route# - L99	SLP / 50	23,340.76	4,668.16	18,672.60	3,812.38	373.45	4,185.83
06/30/12	WEAVER RD. Route# - E21	SLP / 50	123,645.95	24,729.20	98,916.75	62,937.39	1,978.34	64,915.73
06/30/12	WATER WELL # 12	SLP / 40	32,541.04	3,254.10	29,286.94	5,857.36	732.17	6,589.53
06/30/12	FENCE DETENTION FACILITY	SLP / 40	89,199.00	8,919.90	80,279.10	16,055.84	2,006.98	18,062.82
06/30/12	CONCRETE WORK FAIRGROUNDS EAST	SLP / 30	20,572.50	2,057.25	18,515.25	4,937.36	617.17	5,554.53
06/30/12	CONCRETE WORK FAIRGROUNDS WEST	SLP / 30	18,075.58	1,807.56	16,268.02	4,338.16	542.27	4,880.43
06/30/12	CONCRETE WORK YUCCA BUILDING	SLP / 30	1,283.36	128.34	1,155.02	308.00	38.50	346.50
06/30/12	CONCRETE WORK ZIA BUILDING	SLP / 30	2,566.71	256.67	2,310.04	616.00	77.00	693.00
10/26/12	PARKING LOT EXPANSION	SLP / 50	76,048.37	7,604.84	68,443.53	10,494.67	1,368.87	11,863.54
06/30/13	34 TH. St. Route# - L119	SLP / 50	191,344.45	38,268.89	153,075.56	29,132.45	3,061.51	32,193.96
06/30/13	43rd. (Lovington) St. Route# - L-99	SLP / 50	172,210.02	34,442.00	137,768.02	26,219.22	2,755.36	28,974.58
06/30/13	CORNISH ST. ST. Route# - L97	SLP / 50	33,006.85	6,601.37	26,405.48	5,551.36	528.11	6,079.47
06/30/13	DANISH ST. Route# - L97	SLP / 50	33,006.85	6,601.37	26,405.48	5,551.37	528.11	6,079.48
06/30/13	DOLLARHIDE RD. Route# - J14	SLP / 50	1,682,331.77	336,466.36	1,345,865.41	261,742.16	26,917.31	288,659.47
06/30/13	DOVE RD. Route# - L112	SLP / 50	188,207.32	37,641.46	150,565.86	26,874.77	3,011.32	29,886.09
06/30/13	E. ADAMS AVE Route# - L97	SLP / 50	82,517.12	16,503.42	66,013.70	13,878.44	1,320.27	15,198.71
06/30/13	E. ALABAMA St. Route# - H71	SLP / 50	44,626.48	8,925.30	35,701.18	5,712.17	714.02	6,426.19
06/30/13	E. CANNEDY LN. Route# - H71	SLP / 50	49,019.88	9,803.97	39,215.91	7,202.63	784.32	7,986.95
06/30/13	E. CENTRAL AVE. Route# - L97	SLP / 50	33,006.85	6,601.37	26,405.48	5,551.36	528.11	6,079.47
06/30/13	E. CHUSKA ST. Route# - H71	SLP / 50	49,019.88	9,803.97	39,215.91	7,202.63	784.32	7,986.95
06/30/13	E. DESOTO RD. Route# - H63	SLP / 50	48.02	9.60	38.42	6.15	0.77	6.92
06/30/13	E. GUM 0.1 Route# - T150	SLP / 50	14,828.07	2,965.61	11,862.46	1,898.00	237.25	2,135.25
06/30/13	E. SANDCREST DR. Route# - H71	SLP / 50	49,019.89	9,803.97	39,215.92	7,202.63	784.32	7,986.95
06/30/13	E. WASHINGTON AVE. Route# - L97	SLP / 50	16,290.34	3,258.07	13,032.27	2,085.19	260.65	2,345.84
06/30/13	ENGLISH ST. ST. Route# - L97	SLP / 50	6,516.14	1,303.23	5,212.91	834.07	104.26	938.33
06/30/13	HAND HILL RD. Route# - L115	SLP / 50	83,784.48	16,756.90	67,027.58	12,580.55	1,340.55	13,921.10
06/30/13	HORIZON RD. Route# - L119	SLP / 50	172,210.02	34,442.00	137,768.02	26,219.22	2,755.36	28,974.58
06/30/13	KANSAS ST. Route# - H74	SLP / 50	66,376.27	13,275.25	53,101.02	8,496.16	1,062.02	9,558.18
06/30/13	KENEMORE RD. Route# - L126	SLP / 50	20,761.44	4,152.29	16,609.15	3,121.48	332.18	3,453.66
06/30/13	LANE RD. Route# - T155	SLP / 50	792.36	158.47	633.89	101.43	12.68	114.11
06/30/13	LAWRENCE RD. Route# - H76	SLP / 50	155,585.16	31,117.03	124,468.13	71,354.65	2,489.36	73,844.01
06/30/13	LINDSEY RD. Route# - L126	SLP / 50	20,761.43	4,152.29	16,609.14	3,121.48	332.18	3,453.66
06/30/13	N BROILER ST. ST. Route# - L97	SLP / 50	49,510.27	9,902.05	39,608.22	8,327.06	792.16	9,119.22
06/30/13	N CASA BONITA St. Route# - H74	SLP / 50	32,417.72	6,483.54	25,934.18	5,077.55	518.68	5,596.23
06/30/13	N. BENSING RD. Route# - H79	SLP / 50	631,828.59	126,365.72	505,462.87	80,874.07	10,109.26	90,983.33
06/30/13	N. PALO VERDE St. Route# - H-74	SLP / 50	32,417.72	6,483.54	25,934.18	5,077.55	518.68	5,596.23
06/30/13	N. PEARL VALLEY RD. Route# - H43	SLP / 50	512,424.93	102,484.99	409,939.94	72,163.57	8,198.80	80,362.37
06/30/13	PHEASANT RD. Route# - L112	SLP / 50	188,207.31	37,641.46	150,565.85	26,874.77	3,011.32	29,886.09
06/30/13	PINSON RD. Route# - H82	SLP / 50	51,577.27	10,315.45	41,261.82	6,601.91	825.24	7,427.15
06/30/13	SAND RD. Route# - L126	SLP / 50	103,807.21	20,761.44	83,045.77	15,607.54	1,660.92	17,268.46
06/30/13	STILES RD. Route# - H78	SLP / 50	317,933.02	63,586.61	254,346.41	130,741.37	5,086.93	135,828.30
06/30/13	W. ALABAMA St. Route# - H71	SLP / 50	8,429.45	1,685.89	6,743.56	1,078.96	134.87	1,213.83
06/30/13	W. CENTRAL AVE Route# - L97	SLP / 50	4,052.65	810.53	3,242.12	982.76	64.84	1,047.60
06/30/13	W. STILES RD. Route# - L78	SLP / 50	67,956.38	13,591.28	54,365.10	8,698.40	1,087.30	9,785.70
06/30/13	WHITMIRE RD. Route# - T143	SLP / 50	568,502.30	113,700.46	454,801.84	104,422.98	9,096.04	113,519.02
06/30/13	XL RD. Route# - J2	SLP / 50	1,401,233.90	280,246.78	1,120,987.12	179,357.92	22,419.74	201,777.66
11/22/13	IMPROVEMENTS TO FAIRGROUNDS...	SLP / 30	664,903.31	66,490.33	598,412.98	132,980.67	19,947.10	152,927.77
02/07/14	AIRPORT MASTER PLAN	SLP / 20	310,769.78	0.00	310,769.78	99,705.31	15,538.49	115,243.80
06/30/14	BATTLE AXE RD. Route# - J2	SLP / 50	1,464,125.03	292,825.01	1,171,300.02	161,067.54	23,426.00	184,493.54
06/30/14	BLACK RD. Route# - T162	SLP / 50	257.95	51.59	206.36	25.12	4.13	29.25
06/30/14	DOGWOOD AVE. Route# - T150	SLP / 50	18,586.21	3,717.24	14,868.97	2,263.79	297.38	2,561.17
06/30/14	E. ELM St. Route# - T150	SLP / 50	5,709.55	1,141.91	4,567.64	896.56	91.35	987.91
06/30/14	E. FIR ST. Route# - T150	SLP / 50	18,586.21	3,717.24	14,868.97	2,263.79	297.38	2,561.17
06/30/14	E. GUM ST. Route# - L119	SLP / 50	85,378.30	17,075.66	68,302.64	36,696.06	1,366.05	38,062.11
06/30/14	HART RD. Route# - T162	SLP / 50	17,044.95	3,408.99	13,635.96	1,659.05	272.72	1,931.77
06/30/14	N JAMES RD. Route# - T162	SLP / 50	455,926.50	91,185.30	364,741.20	55,745.03	7,294.82	63,039.85
06/30/14	N. ANDERSON (TATUM) AVE. Route#...	SLP / 50	37,172.43	7,434.49	29,737.94	5,927.58	594.76	5,122.34
06/30/14	N. BENSING RD. Route# - H79	SLP / 50	242,134.88	48,426.98	193,707.90	23,567.81	3,874.16	27,441.97
06/30/14	NORRIS RD. Route# - H79	SLP / 50	390,692.42	78,138.49	312,553.93	69,654.05	6,251.08	75,905.13
06/30/14	ORLA RD. Route# - J1	SLP / 50	1,720,314.68	344,062.94	1,376,251.74	167,443.92	27,525.03	194,968.95
06/30/14	PHILLIPS HILL RD. Route# - J10	SLP / 50	667,869.30	133,573.86	534,295.44	84,510.72	10,685.91	95,196.63
06/30/14	RACHAEL DR. Route# - H79	SLP / 50	77,142.97	15,428.60	61,714.37	9,461.65	1,234.29	10,695.94
06/30/15	[LKA000001] Maljamar Road Renovation...	SLP / 50	5,912,004.77	0.00	5,912,004.77	601,053.84	118,240.10	719,293.94
06/30/15	Marathon Road US 62-180 to State 176	SLP / 50	11,690.55	0.00	11,690.55	1,188.53	233.81	1,422.34

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: INFRASTRUC								
06/30/15	Lovington Bypass	SLP / 50	8,502.62	0.00	8,502.62	864.42	170.05	1,034.47
06/30/15	Delaware Basin - Grimes to Llewlyn	SLP / 50	74,699.72	0.00	74,699.72	7,594.45	1,493.99	9,088.44
06/30/15	Pearl Valley US62-180 to ST529	SLP / 50	33,732.31	0.00	33,732.31	3,429.47	674.65	4,104.12
06/30/15	[LKA000002] ORLA Rd ST128 to Tx St Line	SLP / 50	2,694,113.92	0.00	2,694,113.92	273,901.59	53,882.28	327,783.87
06/30/15	Arkansas Junc. - Llewlyn - Tomlinson	SLP / 50	9,443.57	0.00	9,443.57	960.09	188.87	1,148.96
06/30/15	[LKA000003] Brinstool Road - St128-J-2 XL	SLP / 50	699,276.50	0.00	699,276.50	71,093.11	13,985.53	85,078.64
06/30/15	Deep Wells Rd St. 18(W) - J-7 Cooper &...	SLP / 50	12,607.90	0.00	12,607.90	1,281.81	252.16	1,533.97
06/30/15	Jones City Road - St 18(W) - St 207	SLP / 50	10,760.16	0.00	10,760.16	1,093.93	215.20	1,309.13
06/30/15	[LKA000004] Summit Rd - St 18(W) - St 207	SLP / 50	114,916.49	0.00	114,916.49	11,683.18	2,298.33	13,981.51
06/30/15	Teague Switch Rd - St18(W)-E21...	SLP / 50	27,596.48	0.00	27,596.48	2,805.64	551.93	3,357.57
06/30/15	[LKA000005] Battle Axe Rd - St128(S) - J-1...	SLP / 50	54,064.46	0.00	54,064.46	5,496.56	1,081.29	6,577.85
09/18/15	Maljamar Hwy 126 Widening	SLP / 25	44,942.75	0.00	44,942.75	8,688.93	1,797.71	10,486.64
10/23/15	Mendel Storm Damage Repairs	SLP / 25	47,583.67	0.00	47,583.67	9,040.91	1,903.35	10,944.26
10/30/15	West Washington Reconstruct - Lovington	SLP / 25	55,583.04	635.67	54,947.37	12,372.41	2,197.89	14,570.30
12/23/15	Prairieview Resurfacing	SLP / 25	869,579.39	0.00	869,579.39	159,422.91	34,783.18	194,206.09
01/29/16	San Simon Storm Damage Repairs	SLP / 25	408,998.95	9,535.01	399,463.94	101,271.35	15,978.56	117,249.91
02/26/16	South Bypass	SLP / 25	1,428,279.68	7,134.97	1,421,144.71	230,450.76	56,845.79	287,296.55
04/15/16	Maple Drive Drainage	SLP / 25	187,333.54	317.83	187,015.71	32,784.32	7,480.63	40,264.95
05/12/16	Brinistool Road Chip Seal	SLP / 50	669,522.86	0.00	669,522.86	55,793.58	13,390.46	69,184.04
06/17/16	Delaware Basin Chip Seal	SLP / 50	11,364,492.26	169,658.62	11,194,833.64	1,316,743.58	223,896.67	1,540,640.25
06/30/16	Battle Axe Reconstruction & Storm Repair	SLP / 50	2,824,658.78	0.00	2,824,658.78	230,680.48	56,493.18	287,173.66
07/01/16	AIRPORT RUNWAY EXTENSION	SLP / 40	51,817.70	0.00	51,817.70	5,181.76	1,295.44	6,477.20
07/01/16	AIRPORT DRAINAGE	SLP / 40	226,144.68	0.00	226,144.68	22,614.48	5,653.62	28,268.10
07/01/16	HOB Runway RW 3-21 Safety Area...	SLP / 40	126,669.17	0.00	126,669.17	12,666.92	3,166.73	15,833.65
07/01/16	HOB Safety Area Improvement and Design	SLP / 40	46,762.22	0.00	46,762.22	4,676.24	1,169.06	5,845.30
07/22/16	Battle Axe Road	SLP / 8	3,460.28	0.00	3,460.28	1,730.16	432.54	2,162.70
08/04/16	SECURITY FENCE JAL AIRPORT	SLP / 40	48,734.81	0.00	48,734.81	4,771.95	1,218.37	5,990.32
09/28/16	Dokota Road	SLP / 15	241,379.90	0.00	241,379.90	61,685.96	16,091.99	77,777.95
09/28/16	Reed Road	SLP / 15	140,179.67	0.00	140,179.67	35,823.69	9,345.31	45,169.00
09/28/16	San Simon Road	SLP / 15	276,092.68	0.00	276,092.68	70,557.02	18,406.18	88,963.20
09/28/16	Schooley Road	SLP / 15	231,647.19	0.00	231,647.19	59,198.74	15,443.15	74,641.89
10/13/16	San Jose San Martin San Juan Road	SLP / 15	125,968.53	0.00	125,968.53	31,492.13	8,397.90	39,890.03
10/18/16	SHOOTING RANGE IMPROVEMENTS	SLP / 40	24,315.09	0.00	24,315.09	2,279.55	607.88	2,887.43
11/18/16	SECURITY FENCE LOVINGTON AIRPORT	SLP / 40	104,692.92	0.00	104,692.92	9,596.84	2,617.32	12,214.16
03/15/17	FAIRGROUNDS DRAINAGE CULVERTS	SLP / 40	6,486.25	0.00	6,486.25	540.53	162.16	702.69
04/04/17	ADA RAMP @ DONATED BLDG	SLP / 8	12,908.00	0.00	12,908.00	5,243.88	1,613.50	6,857.38
04/04/17	ADA RAMP @DONATED BLDGS	SLP / 8	12,908.00	0.00	12,908.00	5,243.88	1,613.50	6,857.38
04/10/17	DETENTION PARKING LOT PAVING	SLP / 40	76,428.25	0.00	76,428.25	6,209.81	1,910.71	8,120.52
04/20/17	Alabama Roadway Extension	SLP / 40	17,303.17	0.00	17,303.17	1,405.88	432.58	1,838.46
05/15/17	OLD MONUMENT HOTMIX PAD	SLP / 40	14,690.08	0.00	14,690.08	1,162.96	367.25	1,530.21
05/26/17	PAVING INSIDE 3 HANGERS ZIA FRANKLIN	SLP / 40	11,127.04	0.00	11,127.04	880.90	278.18	1,159.08
05/26/17	LEA REGIONAL AIRPORT RW 21 RSA	SLP / 40	30,938.54	0.00	30,938.54	2,449.29	773.46	3,222.75
06/08/17	DETENTION CENTER IMPROVEMENTS...	SLP / 20	59,057.82	0.00	59,057.82	9,104.74	2,952.89	12,057.63
06/16/17	McDonald Road	SLP / 15	117,252.74	0.00	117,252.74	24,101.95	7,816.85	31,918.80
06/16/17	Lea Regional Apron Rehab	SLP / 40	28,771.02	0.00	28,771.02	2,217.78	719.28	2,937.06
06/16/17	LEA REGIONAL DRAINAGE PLAN	SLP / 40	11,372.17	0.00	11,372.17	876.59	284.30	1,160.89
06/27/17	Lovington Apron Rehab	SLP / 40	58,990.69	0.00	58,990.69	4,547.21	1,474.77	6,021.98
06/29/17	Texas Eunice Roadway Improvement	SLP / 15	230,563.44	0.00	230,563.44	47,393.61	15,370.90	62,764.51
06/29/17	JAL ACCESS ROAD	SLP / 40	48,217.68	0.00	48,217.68	3,716.77	1,205.44	4,922.21
06/30/17	RUNWAY 12-30 LEA111-11...	SLP / 40	28,791.73	0.00	28,791.73	2,219.35	719.79	2,939.14
06/30/17	RUNWAY 12/30 REHAB DESIGN	SLP / 40	5,874,267.26	0.00	5,874,267.26	452,808.10	146,856.68	599,664.78
06/30/17	Elect Upgrade/Patch Washington/Love	SLP / 15	10,460.32	0.00	10,460.32	2,150.16	697.35	2,847.51
08/22/17	Anderson Road	SLP / 8	91,840.68	0.00	91,840.68	33,483.59	11,480.09	44,963.68
09/19/17	McDonald Road	SLP / 8	273,635.04	0.00	273,635.04	96,912.41	34,204.38	131,116.79
09/20/17	Hillburn	SLP / 8	89,341.52	0.00	89,341.52	31,641.79	11,167.69	42,809.48
09/20/17	Wilks	SLP / 8	32,601.08	0.00	32,601.08	11,546.23	4,075.14	15,621.37
10/02/17	Hennington Road	SLP / 8	27,235.88	0.00	27,235.88	9,362.34	3,404.49	12,766.83
10/02/17	Prairieview Road	SLP / 8	123,823.61	0.00	123,823.61	42,564.36	15,477.95	58,042.31
10/20/17	17th Steet	SLP / 8	17,271.88	0.00	17,271.88	5,937.22	2,158.99	8,096.21
10/20/17	Commercial Road	SLP / 8	9,257.63	0.00	9,257.63	3,182.30	1,157.20	4,339.50
11/07/17	19th and Commercial	SLP / 8	8,520.30	0.00	8,520.30	2,840.11	1,065.04	3,905.15
12/28/17	Runway 12/30 Rehab Design	SLP / 40	134,222.51	0.00	134,222.51	8,668.53	3,355.56	12,024.09
01/08/18	Asphalt Near knowles Ramp	SLP / 5	6,358.83	0.00	6,358.83	3,179.42	1,271.77	4,451.19
01/18/18	Hobbs Runway RW3-21 Improvements	SLP / 40	38,740.75	0.00	38,740.75	2,421.30	968.52	3,389.82
01/18/18	Knowles/Alabama intersection	SLP / 20	64,192.43	0.00	64,192.43	8,024.05	3,209.62	11,233.67
01/26/18	Security Fence -Jal Airport	SLP / 40	39,705.00	0.00	39,705.00	2,481.57	992.63	3,474.20
02/21/18	Lea Regional Apron Rehab	SLP / 40	660,891.12	0.00	660,891.12	39,928.84	16,522.28	56,451.12

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021Assets: 2,260 of 2,301 Included
Include: Active assets ONLY
Method: Book - Std Conventions Applied

Sort #1: Type

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: INFRASTRUC								
02/27/18	texas/legion	SLP / 8	80,467.27	0.00	80,467.27	24,307.82	10,058.41	34,366.23
04/03/18	West Ave J	SLP / 8	149,821.70	0.00	149,821.70	42,137.35	18,727.71	60,865.06
05/15/18	Lovington Apron Rehab	SLP / 20	214,445.27	0.00	214,445.27	23,231.56	10,722.26	33,953.82
05/17/18	E Gum Street	SLP / 8	8,712.53	0.00	8,712.53	2,359.65	1,089.07	3,448.72
05/29/18	Mishae	SLP / 8	9,312.52	0.00	9,312.52	2,522.15	1,164.07	3,686.22
05/29/18	Waxer	SLP / 8	8,285.57	0.00	8,285.57	2,244.02	1,035.70	3,279.72
05/30/18	Kansas	SLP / 20	49,967.17	0.00	49,967.17	5,413.11	2,498.36	7,911.47
06/05/18	Franklin Memorial Apron	SLP / 40	6,951.44	0.00	6,951.44	362.06	173.79	535.85
06/05/18	Jal Access Road	SLP / 40	166,811.98	0.00	166,811.98	8,688.12	4,170.30	12,858.42
06/12/18	Crockett	SLP / 8	8,576.36	0.00	8,576.36	2,233.44	1,072.05	3,305.49
06/12/18	Six Shooter	SLP / 8	53,523.09	0.00	53,523.09	13,938.31	6,690.39	20,628.70
06/12/18	West Bender	SLP / 8	18,928.65	0.00	18,928.65	4,299.33	2,366.08	7,295.41
06/14/18	sewer line installation	SLP / 40	11,913.35	0.00	11,913.35	620.48	297.83	918.31
06/14/18	Battle Axe Improvements	SLP / 8	433,690.55	0.00	433,690.55	112,940.25	54,211.32	167,151.57
06/14/18	West County Road	SLP / 8	344,910.49	0.00	344,910.49	89,820.44	43,113.81	132,934.25
06/15/18	Dove	SLP / 8	18,390.10	0.00	18,390.10	4,789.08	2,298.76	7,087.84
06/18/18	Lea County Airport Parking Lot	SLP / 25	163,500.30	0.00	163,500.30	13,625.02	6,540.01	20,165.03
06/18/18	Laman	SLP / 8	27,249.51	0.00	27,249.51	7,096.23	3,406.19	10,502.42
06/19/18	9th Street	SLP / 15	133,240.26	0.00	133,240.26	18,505.58	8,882.68	27,388.26
06/19/18	Airport	SLP / 8	8,815.28	0.00	8,815.28	2,295.65	1,101.91	3,397.56
06/19/18	Alabama NM 18 Intersection	SLP / 20	66,475.11	0.00	66,475.11	6,924.50	3,323.76	10,248.26
06/19/18	Carr Road	SLP / 8	160,156.39	0.00	160,156.39	41,707.40	20,019.55	61,726.95
06/20/18	Smith/Sealy	SLP / 8	9,080.63	0.00	9,080.63	2,364.75	1,135.08	3,499.83
06/22/18	Ave L & 18th	SLP / 8	59,878.09	0.00	59,878.09	15,593.25	7,484.76	23,078.01
06/22/18	Orla & Pipeline	SLP / 8	42,544.88	0.00	42,544.88	11,079.40	5,318.11	16,397.51
06/22/18	Weaver Road	SLP / 8	1,817,776.67	0.00	1,817,776.67	473,379.33	227,222.08	700,601.41
06/30/18	Detention Center Ground improvements	SLP / 20	18,903.01	0.00	18,903.01	1,969.66	945.15	2,914.21
06/30/18	Detention Center Improvements	SLP / 15	30,611.73	0.00	30,611.73	4,251.63	2,040.78	6,292.41
06/30/18	AWOS Replacement in Hobbs	SLP / 10	109,428.00	0.00	109,428.00	22,797.50	10,942.80	33,740.30
07/01/18	INDUSTRIAL PARK MASTER PLAN	SLP / 1	563,970.00	0.00	563,970.00	563,970.00	0.00	563,970.00
07/01/18	New Lighting Air Force Hanger	SLP / 20	19,995.00	0.00	19,995.00	1,999.50	999.75	2,999.25
07/01/18	Heidel Road	SLP / 8	64,529.35	0.00	64,529.35	16,132.34	8,066.17	24,198.51
07/01/18	Hightop Road	SLP / 8	35,971.22	0.00	35,971.22	8,992.80	4,496.40	13,489.20
09/06/18	Jal Access Hanger Road	SLP / 25	19,691.58	0.00	19,691.58	1,444.05	787.66	2,231.71
09/13/18	Courthouse Granite Steps	SLP / 40	27,430.00	0.00	27,430.00	1,257.21	685.75	1,942.96
09/20/18	25Th & Ave R	SLP / 10	14,415.69	0.00	14,415.69	2,462.88	1,441.57	4,084.45
11/30/18	Battle Axe	SLP / 10	271,454.14	0.00	271,454.14	45,242.35	27,145.41	72,387.76
12/04/18	Owens Road	SLP / 10	22,778.81	0.00	22,778.81	3,606.64	2,277.88	5,884.52
12/11/18	DONNA ROAD	SLP / 10	47,283.91	0.00	47,283.91	7,486.62	4,728.39	12,215.01
12/18/18	Lea County Fairgrounds improvement	SLP / 40	132,979.45	0.00	132,979.45	5,263.77	3,324.49	8,588.26
01/09/19	Lea Regional Sewer Line	SLP / 25	6,878.73	0.00	6,878.73	412.72	275.15	687.87
02/08/19	GUM & 17TH STREET	SLP / 10	610,615.39	0.00	610,615.39	86,503.85	61,061.54	147,565.39
02/13/19	GARY LANE	SLP / 10	144,324.44	0.00	144,324.44	20,445.96	14,432.44	34,878.40
02/13/19	Robert Lane	SLP / 10	140,577.34	0.00	140,577.34	19,915.12	14,057.73	33,972.85
03/07/19	Bennett Water System	SLP / 75	46,636.69	0.00	46,636.69	829.09	621.82	1,450.91
04/18/19	Nadine	SLP / 10	1,069,352.71	0.00	1,069,352.71	133,669.09	106,935.27	240,604.36
04/18/19	KNOWLES RD FROM KS TO ALABAMA...	SLP / 10	299,816.14	0.00	299,816.14	37,477.01	29,981.61	67,458.62
05/28/19	Franklin Memorial Airport	SLP / 25	184,889.44	0.00	184,889.44	8,628.18	7,395.58	16,023.76
06/12/19	ORLA ROAD	SLP / 10	998,082.00	0.00	998,082.00	108,125.55	99,808.20	207,933.75
06/21/19	BUTTON MESA ROAD	SLP / 16	60,363.62	0.00	60,363.62	4,087.12	3,772.73	7,859.85
06/21/19	CARR ROAD	SLP / 10	12,825.93	0.00	12,825.93	1,389.47	1,282.59	2,672.06
06/21/19	Delware Basin Road	SLP / 10	1,526,491.59	0.00	1,526,491.59	165,369.92	152,649.16	318,019.08
06/30/19	CARROL ROAD	SLP / 10	586,943.79	0.00	586,943.79	63,585.58	58,694.38	122,279.96
06/30/19	MOORE ROAD	SLP / 10	15,559.77	0.00	15,559.77	1,685.64	1,555.98	3,241.62
06/30/19	Nine Ranch Road	SLP / 10	5,966.13	0.00	5,966.13	646.33	596.61	1,242.94
06/30/19	West Bender Road	SLP / 10	212,676.40	0.00	212,676.40	23,039.94	21,267.64	44,307.58
07/01/19	Lovington Health Clinic	SLP / 20	18,754.54	0.00	18,754.54	937.73	937.73	1,875.46
07/01/19	MOORE ROAD	SLP / 10	16,963.26	0.00	16,963.26	1,696.33	1,696.33	3,392.66
07/01/19	NINE RANCH ROAD	SLP / 10	58,816.68	0.00	58,816.68	5,881.67	5,881.67	11,763.34
07/01/19	ORLA ROAD	SLP / 16	1,330,860.25	0.00	1,330,860.25	83,178.77	83,178.77	166,357.54
07/01/19	WEST BENDER OVERLAY	SLP / 16	80,320.91	0.00	80,320.91	5,020.06	5,020.06	10,040.12
08/06/19	DRIVE LINES INSIDE FAIRGROUNDS	SLP / 20	126,960.97	0.00	126,960.97	5,819.04	6,348.05	12,167.09
08/09/19	PAVING SOUTH SIDE OF YUCCA...	SLP / 30	17,829.50	0.00	17,829.50	544.79	594.32	1,139.11
09/09/19	POWELL	SLP / 10	83,294.40	0.00	83,294.40	6,941.20	8,329.44	15,270.64
09/13/19	HARTON	SLP / 10	120,105.08	0.00	120,105.08	10,008.76	12,010.51	22,019.27
09/13/19	SUMMRULD	SLP / 10	11,246.84	0.00	11,246.84	937.24	1,124.68	2,061.92
09/30/19	GILL	SLP / 10	46,546.99	0.00	46,546.99	3,878.92	4,654.70	8,533.62

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: INFRASTRUC								
09/30/19	KOCH	SLP / 10	59,435.78	0.00	59,435.78	4,952.98	5,943.58	10,896.56
09/30/19	PAYNE	SLP / 10	12,960.97	0.00	12,960.97	1,080.08	1,296.10	2,376.18
10/02/19	REED	SLP / 10	102,914.52	0.00	102,914.52	7,718.59	10,291.45	18,010.04
10/15/19	PRAIRIEVIEW	SLP / 10	34,692.49	0.00	34,692.49	2,601.94	3,469.25	6,071.19
10/22/19	HORIZON	SLP / 10	10,855.77	0.00	10,855.77	814.18	1,085.58	1,899.76
10/22/19	MARLEE	SLP / 10	23,092.35	0.00	23,092.35	1,731.93	2,309.23	4,041.16
10/22/19	THORNHILL	SLP / 10	47,499.77	0.00	47,499.77	3,562.48	4,749.98	8,312.46
11/05/19	34TH	SLP / 10	11,007.52	0.00	11,007.52	733.83	1,100.75	1,834.58
11/05/19	HILBURN	SLP / 10	72,047.14	0.00	72,047.14	4,803.14	7,204.71	12,007.85
11/21/19	BUTTON MESA ROAD	SLP / 10	175,378.98	0.00	175,378.98	11,691.93	17,537.90	29,229.83
11/21/19	CARROL ROAD	SLP / 10	53,508.39	0.00	53,508.39	3,567.23	5,350.84	8,918.07
11/21/19	HESTER	SLP / 10	58,948.16	0.00	58,948.16	3,929.88	5,894.82	9,824.70
12/04/19	South Fairgrounds Parking Lot	SLP / 25	1,691,172.03	0.00	1,691,172.03	39,460.68	67,646.88	107,107.56
12/04/19	South Fairground Parking Lot	SLP / 20	355,437.71	0.00	355,437.71	10,366.93	17,771.89	28,138.82
12/06/19	WEST SIDE GAS LINE UNDERGROUND...	SLP / 30	16,992.44	0.00	16,992.44	330.41	566.41	896.82
01/30/20	WILKS	SLP / 10	73,685.09	0.00	73,685.09	3,684.25	7,368.51	11,052.76
04/28/20	YUCCA BUILDING REMODEL	SLP / 25	14,275.63	0.00	14,275.63	142.76	571.03	713.79
05/15/20	SOUTH FENCE SEPARATE PARKING...	SLP / 25	6,600.00	0.00	6,600.00	44.00	264.00	308.00
05/29/20	PURCELL BUILDING IMPROVEMENTS	SLP / 20	53,197.63	0.00	53,197.63	443.31	2,659.88	3,103.19
05/29/20	PURCELL BUILDING IMPROVEMENTS	SLP / 20	21,876.80	0.00	21,876.80	182.31	1,093.84	1,276.15
06/05/20	3RD	SLP / 10	38,867.92	0.00	38,867.92	323.90	3,886.79	4,210.69
06/05/20	ADRIAN NIETO	SLP / 10	53,967.26	0.00	53,967.26	449.73	5,396.73	5,846.46
06/09/20	PHILLIP HILL	SLP / 10	49,584.87	0.00	49,584.87	413.21	4,958.49	5,371.70
06/16/20	Avenue B Fencing - Fairgrounds	SLP / 20	45,245.00	0.00	45,245.00	188.52	2,262.25	2,450.77
06/18/20	DOLLAR HIDE	SLP / 10	132,524.13	0.00	132,524.13	1,104.37	13,252.41	14,356.78
06/18/20	FLYING E	SLP / 10	68,381.90	0.00	68,381.90	569.85	6,838.19	7,408.04
06/19/20	LEGION ROAD	SLP / 16	1,104,446.20	0.00	1,104,446.20	5,752.32	69,027.89	74,780.21
06/22/20	WILLIS	SLP / 10	146,360.44	0.00	146,360.44	1,219.67	14,636.04	15,855.71
06/30/20	FRYING PAN	SLP / 10	109,552.14	0.00	109,552.14	912.93	10,955.21	11,868.14
06/30/20	MERRYMAN	SLP / 10	92,145.00	0.00	92,145.00	767.88	9,214.50	9,982.38
06/30/20	AVE B	SLP / 40	280,633.29	0.00	280,633.29	584.65	7,015.83	7,600.48
06/30/20	Fencing Fairgrounds Holding Pond	SLP / 20	22,102.00	0.00	22,102.00	92.09	1,105.10	1,197.19
06/30/20	RV Parking Improvements	SLP / 30	527,333.20	0.00	527,333.20	1,464.81	17,577.77	19,042.58
07/01/20	A AVE B	SLP / 40	36,508.10	0.00	36,508.10	0.00	912.70	912.70
07/01/20	A RV Parking Improvements	SLP / 30	249,057.61	0.00	249,057.61	0.00	8,301.92	8,301.92
11/06/20	A Annex parking lot remodel	SLP / 15	117,185.92	0.00	117,185.92	0.00	5,208.26	5,208.26
11/15/20	A HOBBS AIRPORT TERMINAL EXPANSION	SLP / 25	7,258.40	0.00	7,258.40	0.00	193.56	193.56
11/15/20	A HOBBS AIRPORT TERMINAL APRON	SLP / 20	1,300,027.72	0.00	1,300,027.72	0.00	43,334.26	43,334.26
11/15/20	A LEA REGIONAL AIRPORT IRRIGATION...	SLP / 20	39,041.95	0.00	39,041.95	0.00	1,301.40	1,301.40
01/08/21	A JASON & GRIMES INTERSECTION	SLP / 20	13,329.67	0.00	13,329.67	0.00	333.24	333.24
03/05/21	A SIX SHOOTER/WATERS INTERSECTION	SLP / 20	21,099.05	0.00	21,099.05	0.00	351.65	351.65
04/09/21	A ROAD NEW METAL FENCE AND GATE	SLP / 30	26,755.00	0.00	26,755.00	0.00	222.96	222.96
04/16/21	A LEA REGIONAL AIRPORT PARKING LOT	SLP / 25	709,056.57	0.00	709,056.57	0.00	7,090.57	7,090.57
06/25/21	A ORLA ROAD	SLP / 20	282,124.58	0.00	282,124.58	0.00	1,175.52	1,175.52
06/25/21	A ANNEX NEW GATE	SLP / 25	42,307.98	0.00	42,307.98	0.00	141.03	141.03
06/25/21	A ANNEX NEW LIGHT POLES	SLP / 25	41,965.07	0.00	41,965.07	0.00	139.88	139.88
06/25/21	A CAMPBELL AND RED ROAD W/EDDY...	SLP / 20	3,950,036.84	0.00	3,950,036.84	0.00	16,458.49	16,458.49
06/30/21	A JUDICIAL COMPLEX	SLP / 40	1,086,870.61	0.00	1,086,870.61	0.00	2,264.31	2,264.31
06/30/21	A GENERAL SERVICE BUILDING	SLP / 25	87,845.80	0.00	87,845.80	0.00	292.82	292.82
Totals: INFRASTRUC (893 assets)			129,060,303.89	12,599,181.40	116,461,122.49	26,238,568.99	3,723,874.66	29,962,443.65
Type: LAND								
06/30/89	LEA CO. EVENT CENTER LAND	MAN / 1	58,000.00	0.00	58,000.00	0.00	0.00	0.00
07/01/91	EVENT CENTER - LAND	MAN / 1	102,903.45	0.00	102,903.45	0.00	0.00	0.00
07/01/91	AIRPORT - LAND	MAN / 1	881,694.16	0.00	881,694.16	0.00	0.00	0.00
07/01/91	LEA COUNTY COURTHOUSE - LAND	MAN / 1	301,574.00	0.00	301,574.00	0.00	0.00	0.00
07/01/91	COMMUNITY CENTER - LAND	MAN / 1	8,378.13	0.00	8,378.13	0.00	0.00	0.00
07/01/91	MALJAMAR FIRE DEPT BLDG	MAN / 1	2,770.00	0.00	2,770.00	0.00	0.00	0.00
11/23/94	2 PARCELS LAND IN MONUMENT	MAN / 1	29,906.00	0.00	29,906.00	0.00	0.00	0.00
08/24/99	RIGHT OF WAY-ROAD	MAN / 1	2,500.00	0.00	2,500.00	0.00	0.00	0.00
09/29/99	RR RIGHT OF WAY PURCHASE	MAN / 1	38,289.00	0.00	38,289.00	0.00	0.00	0.00
10/20/99	PURCHASE OF 543 ACRES FOR CALICH	MAN / 1	146,655.61	0.00	146,655.61	0.00	0.00	0.00
06/20/02	RIGHT-OF-WAY	MAN / 1	65,570.00	0.00	65,570.00	0.00	0.00	0.00
12/23/02	WATER STATION	MAN / 1	38,943.00	0.00	38,943.00	0.00	0.00	0.00
01/26/06	LAND FOR DETENTION FACILITY	MAN / 1	58,443.00	0.00	58,443.00	0.00	0.00	0.00
03/10/09	LAND EDDY-LEA ENERGY ALLIANCE	MAN / 1	235,000.00	0.00	235,000.00	0.00	0.00	0.00

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: LAND								
06/04/09	LAND LOTS 9-17 BLK 5 COUNTY FAIR ADD	MAN / 1	75,931.85	0.00	75,931.85	0.00	0.00	0.00
06/04/09	LAND LOTS 9-14 BLK 7 COUNT FAIR ADD	MAN / 1	100,313.85	0.00	100,313.85	0.00	0.00	0.00
06/25/09	LAND TSP 22S RGE 38E SEC 9	MAN / 1	31,900.94	0.00	31,900.94	0.00	0.00	0.00
07/27/09	LAND ON SE CORNER OF...	MAN / 1	82,038.81	0.00	82,038.81	0.00	0.00	0.00
08/19/09	ADDITION LAND COST ADDED TO...	MAN / 1	20,000.00	0.00	20,000.00	0.00	0.00	0.00
02/02/10	640 ACRES S27 T18S R36E *TRADED...	MAN / 1	940,669.91	0.00	940,669.91	0.00	0.00	0.00
07/23/10	FORT PROPERTY T14S R36E S31...	MAN / 1	16,400.17	0.00	16,400.17	0.00	0.00	0.00
09/30/10	SE CORNER COMMERCIAL & AVE K...	MAN / 1	11,339.61	0.00	11,339.61	0.00	0.00	0.00
10/28/10	1 of 2-LAND-DARR ANGEL PROPERTY...	MAN / 1	2,314,183.14	0.00	2,314,183.14	0.00	0.00	0.00
04/14/11	LAND-WASHINGTON ST-FAIRVIEW...	MAN / 1	89,517.63	0.00	89,517.63	0.00	0.00	0.00
06/30/12	DAVIS PROPERTY	MAN / 1	3,595,119.42	0.00	3,595,119.42	0.00	0.00	0.00
08/05/14	Land - Section 32, Township 21 South,...	LAND / 1	271,401.00	0.00	271,401.00	0.00	0.00	0.00
Totals: LAND (26 assets)			9,519,442.68	0.00	9,519,442.68	0.00	0.00	0.00
Type: MACH. & EQ								
02/12/81	CHIP SPREADER W/555 CUMMINS...	SLP / 10	42,929.00	4,293.00	38,636.00	38,636.00	0.00	38,636.00
12/13/83	CATERPILLAR D8L-1983 TRACTOR D&L...	SLP / 10	209,325.00	20,933.00	188,392.00	188,392.00	0.00	188,392.00
01/15/85	1984 MODEL 518 SKIDDER W/GRID...	SLP / 10	103,986.00	10,399.00	93,587.00	93,587.00	0.00	93,587.00
04/04/85	KARDEX FILING SYSTEM W/SUPPLIES 000	SLP / 15	14,727.58	1,473.00	13,254.58	13,254.58	0.00	13,254.58
05/07/85	1985 MODEL 518 SKIDDER TRACTOR...	SLP / 10	114,551.00	11,455.00	103,096.00	103,096.00	0.00	103,096.00
12/18/87	14-21 CUBIC YD T RACTOR/SCRAPER...	SLP / 10	199,777.00	19,978.00	179,799.00	179,799.00	0.00	179,799.00
05/15/89	1989 BIG TEX DOVETAIL TRAILER 30'...	SLP / 10	4,493.00	449.00	4,044.00	4,044.00	0.00	4,044.00
01/06/90	CATERPILLAR CRAWLER D-8 CLASS...	SLP / 10	201,726.00	20,173.00	181,553.00	181,553.00	0.00	181,553.00
01/06/90	CATERPILLAR CRAWLER D-7 CLASS...	SLP / 10	172,558.00	17,256.00	155,302.00	155,302.00	0.00	155,302.00
03/15/90	JOHN DEERE 670B TANDEM DRIVE...	SLP / 10	60,884.12	6,088.00	54,796.12	54,796.12	0.00	54,796.12
03/15/90	JOHN DEERE 670B TANDEM DRIVE...	SLP / 10	60,884.12	6,088.00	54,796.12	54,796.12	0.00	54,796.12
06/27/90	STARK HIGH PRESSURER...	SLP / 7	18,450.00	1,845.00	16,605.00	16,605.00	0.00	16,605.00
10/30/90	KADEX MECHANICAL FILE SYSTEM-...	SLP / 15	6,705.67	671.00	6,034.67	6,034.67	0.00	6,034.67
01/14/91	120 1990 BBL WATER TANK TRAILER T-10	SLP / 10	19,900.00	1,990.00	17,910.00	17,910.00	0.00	17,910.00
07/23/91	JOHN DEERE FRONT END LOADER L-5...	SLP / 10	79,745.00	7,975.00	71,770.00	71,770.00	0.00	71,770.00
10/21/91	EXTRACATION TOOLS	SLP / 7	18,648.37	1,865.00	16,783.37	16,783.37	0.00	16,783.37
06/24/92	PORTABLE STACKER CONVEYER	SLP / 20	48,872.00	4,887.00	43,985.00	43,985.00	0.00	43,985.00
06/30/92	MOSLER DOUBLE DOOR RECORD SAFE	SLP / 10	5,189.65	519.00	4,670.65	4,670.65	0.00	4,670.65
01/28/93	CRUSHER GENERATOR - CAT3...	SLP / 7	29,034.71	2,903.00	26,131.71	26,131.71	0.00	26,131.71
04/08/93	OPERATOR CONTROL MODULE W/SEAT	SLP / 15	9,450.00	945.00	8,505.00	8,505.00	0.00	8,505.00
06/09/93	1993 JOHN DEERE 670B...	SLP / 10	88,640.00	8,864.00	79,776.00	79,776.00	0.00	79,776.00
11/15/93	1993 LINCOLN CLASSIC WELDER W-1...	SLP / 7	6,506.28	651.00	5,855.28	5,855.28	0.00	5,855.28
03/28/94	JOHN DEERE 670B MOTORGRADER G-11	SLP / 10	83,740.00	8,374.00	75,366.00	75,366.00	0.00	75,366.00
03/30/94	JOHN DEERE 670B MOTORGRADER G-5	SLP / 10	86,240.00	8,624.00	77,616.00	77,616.00	0.00	77,616.00
06/30/94	INSTALL 3-TON HOIST	SLP / 15	14,429.77	1,443.00	12,986.77	12,986.77	0.00	12,986.77
12/15/94	1994 DYNAPAC RUBBER TIRE ROLLER...	SLP / 10	61,000.00	6,100.00	54,900.00	54,900.00	0.00	54,900.00
04/25/95	JOHN DEERE 670B MOTORGRADER G-4	SLP / 10	89,300.00	8,930.00	80,370.00	80,370.00	0.00	80,370.00
04/25/95	JOHN DEERE 670B MOTORGRADER G-13	SLP / 10	86,500.00	8,650.00	77,850.00	77,850.00	0.00	77,850.00
06/23/95	1995 HOLDEN LOWBOY TRAILER T-4...	SLP / 15	30,276.00	3,028.00	27,248.00	27,248.00	0.00	27,248.00
06/28/95	1996 INTERNATIONAL TRUCK TRACTOR	SLP / 10	77,250.00	7,725.00	69,525.00	69,525.00	0.00	69,525.00
01/29/96	XENON FOLLOWSPOTS	SLP / 7	9,024.76	903.00	8,121.76	8,121.76	0.00	8,121.76
01/29/96	XENON FOLLOWSPOTS	SLP / 7	9,024.75	903.00	8,121.75	8,121.75	0.00	8,121.75
01/29/96	XENON FOLLOWSPOTS	SLP / 7	9,024.75	903.00	8,121.75	8,121.75	0.00	8,121.75
01/29/96	XENON FOLLOWSPOTS	SLP / 7	9,024.75	903.00	8,121.75	8,121.75	0.00	8,121.75
02/27/96	ELECTRICAL ENCLOSURE FORE...	SLP / 7	18,734.73	1,873.00	16,861.73	16,861.73	0.00	16,861.73
02/27/96	STAGE	SLP / 10	117,615.00	11,762.00	105,853.00	105,853.00	0.00	105,853.00
06/28/96	HVAC SYSTEM	SLP / 7	25,200.00	2,520.00	22,680.00	22,680.00	0.00	22,680.00
10/04/96	IBM 6400-012 PRINTER	SLP / 5	8,413.00	841.00	7,572.00	7,572.00	0.00	7,572.00
10/25/96	8'X40' STEEL CARGO CONTAINER	SLP / 7	2,041.00	204.00	1,837.00	1,837.00	0.00	1,837.00
11/25/96	73% SCOREBOARD CONTROLLER...	SLP / 7	14,244.73	1,424.00	12,820.73	12,820.73	0.00	12,820.73
09/11/97	COURTHOUSE FIRE ALARM SYSTEM...	SLP / 7	7,058.90	706.00	6,352.90	6,352.90	0.00	6,352.90
12/22/97	1996 USED 744H FRONT END LOADER L-4	SLP / 10	198,200.00	19,820.00	178,380.00	178,380.00	0.00	178,380.00
02/06/98	FILING SYSTEM VERTICAL...	SLP / 15	12,432.21	1,243.00	11,189.21	11,189.21	0.00	11,189.21
02/10/98	PNEUMATIC ROLLER R4 PS130 ID #...	SLP / 7	37,359.72	3,736.00	33,623.72	33,623.72	0.00	33,623.72
02/10/98	DYNAPAC SHEEPS FOOT ROLLER...	SLP / 10	99,250.00	9,925.00	89,325.00	89,325.00	0.00	89,325.00
02/10/98	DYNAPAC SHEEPS FOOT ROLLER...	SLP / 10	99,250.00	9,925.00	89,325.00	89,325.00	0.00	89,325.00
03/25/98	8000 GAL SKID MOUNTED WATER TANK...	SLP / 10	5,902.64	590.00	5,312.64	5,312.64	0.00	5,312.64
03/25/98	WATER TANK CONVERTED FROM...	SLP / 10	8,853.96	885.00	7,968.96	7,968.96	0.00	7,968.96
07/01/98	1999 JOHN DEERE 670CH MOTOR...	SLP / 10	140,500.00	14,050.00	126,450.00	126,450.00	0.00	126,450.00
07/01/98	16 SCBA SURVIVAIR PANTHER 8 W...	SLP / 7	35,984.00	3,598.00	32,386.00	32,386.00	0.00	32,386.00
08/21/98	ENGINEERING COPIER OCE 7055	SLP / 5	9,945.00	995.00	8,950.00	8,950.00	0.00	8,950.00

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Type: MACH. & EQ								
09/25/98	KOLBERG PIONEER REBUILT...	SLP / 20	405,760.00	40,576.00	365,184.00	365,184.00	0.00	365,184.00
01/13/99	JOHN DEERE 744H FRONT END...	SLP / 10	215,500.00	21,550.00	193,950.00	193,950.00	0.00	193,950.00
02/19/99	GENERATOR CUMMINS ONAN 275DFBF...	SLP / 7	36,400.00	3,640.00	32,760.00	32,760.00	0.00	32,760.00
05/14/99	JOHN DEERE 670CH MOTORGRADER...	SLP / 10	140,500.00	14,050.00	126,450.00	126,450.00	0.00	126,450.00
09/29/99	1999 SMITHCO SC2002SIDE DUMP...	SLP / 10	31,676.00	3,168.00	28,508.00	28,508.00	0.00	28,508.00
09/29/99	1999 SMITHCO SC2002SIDE DUMP...	SLP / 10	31,676.00	3,168.00	28,508.00	28,508.00	0.00	28,508.00
11/29/99	5 SCBA	SLP / 7	12,770.00	1,277.00	11,493.00	11,493.00	0.00	11,493.00
12/01/99	BOBCAT 863 W/UTILITY...	SLP / 10	22,635.00	2,264.00	20,371.00	20,371.00	0.00	20,371.00
01/05/00	6400 PRINTER IBM 1500	SLP / 5	8,848.00	885.00	7,963.00	7,963.00	0.00	7,963.00
01/26/00	FLAT BED SIGN TRAILER T-7	SLP / 10	2,600.00	260.00	2,340.00	2,340.00	0.00	2,340.00
03/01/00	PRISONER TRANSPORT KKK114...	SLP / 5	6,590.44	659.00	5,931.44	5,931.44	0.00	5,931.44
03/15/00	REPLACED HVAC EQUIPMENT SINGLE...	SLP / 10	5,896.78	590.00	5,306.78	5,306.78	0.00	5,306.78
03/24/00	2 SPLIT SYSTEMS	SLP / 10	5,704.92	570.00	5,134.92	5,134.92	0.00	5,134.92
06/18/00	NEW FLEET PNEUMATIC ROLLER R-3	SLP / 7	57,575.00	5,758.00	51,817.00	51,817.00	0.00	51,817.00
10/19/00	MINOLTA MICROFORM...	SLP / 7	10,663.00	1,066.00	9,597.00	9,597.00	0.00	9,597.00
02/13/01	KARDEX FILING SYSTEM ACCESSORIES	SLP / 15	22,060.43	2,206.00	19,854.43	19,854.43	0.00	19,854.43
07/25/01	UTILITY TRAILER CID LOVINGTON...	SLP / 7	780.00	78.00	702.00	702.00	0.00	702.00
10/17/01	ENGINEER COPIER OCE 7055	SLP / 5	11,398.00	1,140.00	10,258.00	10,258.00	0.00	10,258.00
01/10/02	CARPET & LIGHT FIXTURES COUNTY...	SLP / 10	6,500.00	650.00	5,850.00	5,850.00	0.00	5,850.00
01/10/02	CARPET - JPO & DA	SLP / 10	10,775.00	1,078.00	9,697.00	9,697.00	0.00	9,697.00
02/11/02	BOBCAT UTILITY TRACTOR	SLP / 7	28,083.00	2,808.00	25,275.00	25,275.00	0.00	25,275.00
02/11/02	2002 INGERSOL RAND AIR COMPRESS...	SLP / 7	15,703.00	1,570.00	14,133.00	14,133.00	0.00	14,133.00
03/11/02	WATER SOFTENER SYSTEM	SLP / 10	12,558.00	1,259.00	11,299.00	11,299.00	0.00	11,299.00
03/22/02	COURTHOUSE SECURITY SYSTEM &...	SLP / 10	22,526.00	2,253.00	20,273.00	20,273.00	0.00	20,273.00
05/13/02	2-2002 BROCE CR350 ROAD BROOMS...	SLP / 10	57,998.00	5,800.00	52,198.00	52,198.00	0.00	52,198.00
07/15/02	LAN SYSTEM	SLP / 7	224,409.92	22,441.00	201,968.92	201,968.92	0.00	201,968.92
08/23/02	KITCHEN EQUIPMENT	SLP / 7	111,265.00	11,126.50	100,138.50	100,138.50	0.00	100,138.50
12/03/02	50 RECTANGLE TABLES	SLP / 7	6,552.00	655.20	5,896.80	5,896.80	0.00	5,896.80
12/03/02	50 ROUND TABLES	SLP / 7	8,122.00	812.20	7,309.80	7,309.80	0.00	7,309.80
01/09/03	OPTICAL DISK SCANNING SYSTEM	SLP / 3	85,566.00	8,556.60	77,009.40	77,009.40	0.00	77,009.40
02/11/03	X-RAY SCREENING SYSTEM	SLP / 7	17,825.00	1,782.50	16,042.50	16,042.50	0.00	16,042.50
02/27/03	WEIGHING SYSTEM (MC400) ON L-5	SLP / 7	7,540.00	754.00	6,786.00	6,786.00	0.00	6,786.00
04/08/03	LIVE SCAN SYSTEM & PRINTER	SLP / 7	24,130.00	2,413.00	21,717.00	21,717.00	0.00	21,717.00
05/30/03	STAGING SYSTEM	SLP / 7	5,100.00	510.00	4,590.00	4,590.00	0.00	4,590.00
06/30/03	RADIO SYSTEM...	SLP / 5	752,297.74	75,229.77	677,067.97	677,067.97	0.00	677,067.97
10/21/03	GRID ROLLERS 2 REPLACEMENT...	SLP / 15	48,600.00	4,860.00	43,740.00	43,740.00	0.00	43,740.00
12/30/03	A/C INSTALLATION	SLP / 7	6,774.00	677.00	6,097.00	6,097.00	0.00	6,097.00
01/28/04	SECURITY CAMERAS	SLP / 7	12,871.00	1,287.00	11,584.00	11,584.00	0.00	11,584.00
03/10/04	(2) YAMAHA 4 WHEELERS...	SLP / 5	10,838.00	1,084.00	9,754.00	9,754.00	0.00	9,754.00
03/18/04	APPROACH LIGHT INDICATOR	SLP / 10	12,669.00	1,267.00	11,402.00	11,402.00	0.00	11,402.00
06/30/04	COMMUNICATIONS SYSTEM	SLP / 5	1,217,317.00	121,731.70	1,095,585.30	1,095,585.30	0.00	1,095,585.30
12/23/04	LOAD WEIGHTING SYSTEM L-1	SLP / 7	15,700.00	1,570.00	14,130.00	14,130.00	0.00	14,130.00
03/11/05	COMMUNICATIONS WIRING	SLP / 20	9,615.30	961.53	8,653.77	6,598.51	432.69	7,031.20
06/10/05	WORK STATIONS & CHAIRS	SLP / 7	11,803.71	1,180.37	10,623.34	10,623.34	0.00	10,623.34
06/30/05	WORK STATIONS	SLP / 7	8,845.80	884.58	7,961.22	7,961.22	0.00	7,961.22
06/30/05	SCOREBOARD DAKTRONICS	SLP / 10	10,384.00	1,038.40	9,345.60	9,345.60	0.00	9,345.60
08/30/05	VENT HOOD	SLP / 5	29,397.73	2,939.77	26,457.96	26,457.96	0.00	26,457.96
09/06/05	PERMANENT RECORDS BACKUP...	SLP / 5	39,676.81	3,967.68	35,709.13	35,709.13	0.00	35,709.13
10/05/05	LANDSCAPE MOWER	SLP / 5	8,633.94	863.39	7,770.55	7,770.55	0.00	7,770.55
02/09/06	STEEL WHEEL R7 SW850	SLP / 5	133,500.00	13,350.00	120,150.00	120,150.00	0.00	120,150.00
03/24/06	POWER LIFT	SLP / 5	6,727.88	672.79	6,055.09	6,055.09	0.00	6,055.09
04/05/06	PIPE & DRAPE	SLP / 5	5,074.42	5,074.42	0.00	0.00	0.00	0.00
06/16/06	AUTO WEATHER SYSTEM	SLP / 7	162,676.69	16,267.67	146,409.02	146,409.02	0.00	146,409.02
06/29/06	FLOOR SCRUBBER	SLP / 5	20,780.01	2,078.00	18,702.01	18,702.01	0.00	18,702.01
06/30/06	MOBILE STAGE	SLP / 5	88,756.00	8,875.60	79,880.40	79,880.40	0.00	79,880.40
06/30/06	TRACTOR MT 465B-2C M-2	SLP / 5	48,362.28	4,836.23	43,526.05	43,526.05	0.00	43,526.05
06/30/06	TRACTOR MT 465B-2C M-1	SLP / 5	48,362.28	4,836.23	43,526.05	43,526.05	0.00	43,526.05
08/29/06	CARPET EXTRACTER	SLP / 5	6,095.17	609.52	5,485.65	5,485.65	0.00	5,485.65
09/29/06	GOLF CART	SLP / 5	4,500.00	450.00	4,050.00	4,050.00	0.00	4,050.00
09/29/06	2007 KAWASAKI 4 WHEEL MULE	SLP / 5	10,443.00	1,044.30	9,398.70	9,398.70	0.00	9,398.70
11/28/06	THERMAL IMAGING CAMERA	SLP / 5	8,000.00	800.00	7,200.00	7,200.00	0.00	7,200.00
11/28/06	THERMAL IMAGING CAMERA	SLP / 5	8,000.00	800.00	7,200.00	7,200.00	0.00	7,200.00
11/28/06	THERMAL IMAGING CAMERA	SLP / 5	8,000.00	800.00	7,200.00	7,200.00	0.00	7,200.00
12/14/06	JUVENILE CONTROL PANEL	SLP / 5	13,775.00	1,377.50	12,397.50	12,397.50	0.00	12,397.50
01/23/07	BACKHOE BH1 710G	SLP / 7	137,500.00	13,750.00	123,750.00	123,750.00	0.00	123,750.00
03/05/07	BLADE 870D G-3	SLP / 7	209,500.00	20,950.00	188,550.00	188,550.00	0.00	188,550.00
03/22/07	HURST JAWS OF LIFE	SLP / 5	7,625.00	762.50	6,862.50	6,862.50	0.00	6,862.50

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03/27/07	CRUSHER CONVEYOR BELT	SLP / 7	13,286.00	1,328.60	11,957.40	11,957.40	0.00	11,957.40
04/11/07	LOADER 844J L-7	SLP / 7	319,250.00	31,925.00	287,325.00	287,325.00	0.00	287,325.00
04/24/07	2005 UTILITY TRAILER SINGLE AXLE	SLP / 5	1,288.00	128.80	1,159.20	1,159.20	0.00	1,159.20
04/27/07	PC TABLET	SLP / 5	12,164.78	1,216.48	10,948.30	10,948.30	0.00	10,948.30
05/08/07	LOAD WEIGHING SYSTEM L-4	SLP / 7	7,994.00	799.40	7,194.60	7,194.60	0.00	7,194.60
05/14/07	FUEL TANK 2 TANK UPDATE	SLP / 7	48,727.00	4,872.70	43,854.30	43,854.30	0.00	43,854.30
05/31/07	PUMP STATION	SLP / 5	33,900.00	3,390.00	30,510.00	30,510.00	0.00	30,510.00
06/14/07	RECLAIMER RM-1 -RM500	SLP / 7	465,000.00	46,500.00	418,500.00	418,500.00	0.00	418,500.00
06/29/07	50 YARD ROLLOFF	SLP / 7	17,800.00	1,780.00	16,020.00	16,020.00	0.00	16,020.00
09/25/07	2007 BIG TEX UTILITY TRAILER	SLP / 5	4,998.22	499.82	4,498.40	4,498.40	0.00	4,498.40
12/07/07	MOTOR GRADER 770D G-1	SLP / 10	179,750.00	17,975.00	161,775.00	161,775.00	0.00	161,775.00
12/07/07	MOTOR GRADER 770D G-6	SLP / 10	179,750.00	17,975.00	161,775.00	161,775.00	0.00	161,775.00
12/21/07	JOHN DEER 8130 180 HP GRID ROLLER...	SLP / 10	114,484.04	11,448.40	103,035.64	103,035.64	0.00	103,035.64
02/01/08	TRACTOR 80HP DIESEL 2WD FLAIL...	SLP / 5	84,773.00	8,477.30	76,295.70	76,295.70	0.00	76,295.70
02/06/08	RADIO REPEATER RF TECH REPEATER...	SLP / 5	5,351.20	535.12	4,816.08	4,816.08	0.00	4,816.08
02/06/08	RADIO REPEATER RF TECH REPEATER...	SLP / 5	5,351.20	535.12	4,816.08	4,816.08	0.00	4,816.08
02/06/08	RADIO REPEATER RF TECH REPEATER...	SLP / 5	5,351.20	535.12	4,816.08	4,816.08	0.00	4,816.08
02/06/08	RADIO REPEATER RF TECH REPEATER...	SLP / 5	5,351.20	535.12	4,816.08	4,816.08	0.00	4,816.08
02/06/08	RADIO REPEATER RF TECH REPEATER...	SLP / 5	5,351.20	535.12	4,816.08	4,816.08	0.00	4,816.08
03/20/08	SELF DUMPING TRASH CONTAINER	SLP / 5	8,893.71	889.37	8,004.34	8,004.34	0.00	8,004.34
04/09/08	GESTETNER COPIER DSM745EG	SLP / 5	7,763.00	776.30	6,986.70	6,986.70	0.00	6,986.70
04/30/08	FORKLIFT H155FT HYSTER FORTIS F-1	SLP / 10	61,665.00	9,166.50	52,498.50	52,498.50	0.00	52,498.50
05/29/08	BANDIT CHIPPER 1990XP	SLP / 10	52,947.00	5,294.70	47,652.30	47,652.30	0.00	47,652.30
06/05/08	UTILITY TRACTOR 5525	SLP / 10	32,907.55	2,753.15	30,154.40	30,154.40	0.00	30,154.40
06/05/08	UTILITY TRACTOR 5525	SLP / 10	27,531.50	2,753.15	24,778.35	24,778.35	0.00	24,778.35
06/05/08	JOHN DEERE 542 FARM LOADER	SLP / 5	4,306.80	430.68	3,876.12	3,876.12	0.00	3,876.12
06/05/08	JOHN DEERE MX10 ROTARY CUTTER	SLP / 5	4,197.67	419.77	3,777.90	3,777.90	0.00	3,777.90
06/30/08	2008 TRAVEL TRAILER	SLP / 5	6,000.00	600.00	5,400.00	5,400.00	0.00	5,400.00
06/30/08	REVOLUTION BARN FAN	SLP / 5	5,766.66	576.67	5,189.99	5,189.99	0.00	5,189.99
06/30/08	REVOLUTION BARN FAN	SLP / 5	5,766.66	576.67	5,189.99	5,189.99	0.00	5,189.99
06/30/08	REVOLUTION BARN FAN	SLP / 5	5,766.66	576.67	5,189.99	5,189.99	0.00	5,189.99
08/13/08	A/C UNIT 3 TON AIR COND OLD...	SLP / 3	10,066.00	1,006.60	9,059.40	9,059.40	0.00	9,059.40
08/13/08	A/C UNIT 12 TON AIR CONDITIONER...	SLP / 3	30,600.00	3,060.00	27,540.00	27,540.00	0.00	27,540.00
09/05/08	CASE 580SM BACKHOE	SLP / 3.5	75,962.00	7,596.20	68,365.80	68,365.80	0.00	68,365.80
10/03/08	16 CHANNEL DVR & MULTIPLEXER	SLP / 3	23,600.00	2,360.00	21,240.00	21,240.00	0.00	21,240.00
11/26/08	VIDEO SURVEILLANCE SYSTEM	SLP / 3	39,030.20	3,903.02	35,127.18	35,127.18	0.00	35,127.18
12/03/08	COPIER WC7675	SLP / 3	30,260.00	3,026.00	27,234.00	27,234.00	0.00	27,234.00
01/16/09	800 VHF MOBILE RADIO	SLP / 3	5,168.00	516.80	4,651.20	4,651.20	0.00	4,651.20
01/16/09	800 VHF MOBILE RADIO	SLP / 3	5,168.00	516.80	4,651.20	4,651.20	0.00	4,651.20
01/16/09	800 VHF MOBILE RADIO	SLP / 3	5,168.00	516.80	4,651.20	4,651.20	0.00	4,651.20
01/16/09	800 VHF MOBILE RADIO	SLP / 3	5,168.00	516.80	4,651.20	4,651.20	0.00	4,651.20
01/16/09	800 VHF MOBILE RADIO	SLP / 3	5,168.00	516.80	4,651.20	4,651.20	0.00	4,651.20
01/16/09	2008 BLADE JD 772D #G-8	SLP / 3	215,250.00	21,525.00	193,725.00	193,725.00	0.00	193,725.00
01/22/09	40 YARD ROLLOFF	SLP / 5	5,098.00	509.80	4,588.20	4,588.20	0.00	4,588.20
01/22/09	40 YARD ROLLOFF	SLP / 5	5,098.00	509.80	4,588.20	4,588.20	0.00	4,588.20
01/22/09	40 YARD ROLLOFF	SLP / 5	5,098.00	509.80	4,588.20	4,588.20	0.00	4,588.20
01/22/09	40 YARD ROLLOFF	SLP / 5	5,098.00	509.80	4,588.20	4,588.20	0.00	4,588.20
02/06/09	2008 BLADE CAT 140M #G-15	SLP / 3	215,000.00	20,000.00	195,000.00	195,000.00	0.00	195,000.00
02/10/09	CAT MODEL H ITHL LOADER #L-3	SLP / 3.5	200,000.00	20,000.00	180,000.00	180,000.00	0.00	180,000.00
02/23/09	RECEIVER 40 CY ENCLOSED	SLP / 3	11,412.67	1,141.27	10,271.40	10,271.40	0.00	10,271.40
02/23/09	RECEIVER 40 CY ENCLOSED	SLP / 3	11,412.68	1,141.27	10,271.41	10,271.41	0.00	10,271.41
02/23/09	COMPACTOR MODEL 445 HD	SLP / 3	18,266.00	1,826.60	16,439.40	16,439.40	0.00	16,439.40
02/23/09	COMPACTOR MODEL 445 HD	SLP / 3	18,266.00	1,826.60	16,439.40	16,439.40	0.00	16,439.40
03/10/09	RECEIVER 40 CY ENCLOSED	SLP / 3	12,162.67	1,216.27	10,946.40	10,946.40	0.00	10,946.40
03/23/09	RECEIVER 40CY ENCLOSED	SLP / 3	12,162.67	1,216.27	10,946.40	10,946.40	0.00	10,946.40
06/25/09	SHELVING UNITS	SLP / 3	6,053.54	605.35	5,448.19	5,448.19	0.00	5,448.19
06/30/09	AUGER FOR #L-3 23540	SLP / 3	6,711.07	671.11	6,039.96	6,039.96	0.00	6,039.96
06/30/09	GRIZZLY VECTOR MACHINE #6	SLP / 3	17,744.40	1,774.44	15,969.96	15,969.96	0.00	15,969.96
08/03/09	SERVER W/LINKSYS SWITCH ASA FOR...	SLP / 5	6,889.35	688.94	6,200.41	6,200.41	0.00	6,200.41
08/03/09	CAMERA AXIS NETWORK DOME PART...	SLP / 5	5,071.43	507.14	4,564.29	4,564.29	0.00	4,564.29
08/03/09	CAMERA AXIS NETWORK DOME PART...	SLP / 5	5,071.43	507.14	4,564.29	4,564.29	0.00	4,564.29
08/31/09	UTILITY TRAILER	SLP / 5	1,499.00	149.90	1,349.10	1,349.10	0.00	1,349.10
09/22/09	600 SWIFTSET FOLDING CHAIRS W/6...	SLP / 5	21,946.20	2,194.62	19,751.58	19,751.58	0.00	19,751.58
10/22/09	DIGITAL VIDEO RECORDERINSTALLED...	SLP / 5	19,500.00	1,950.00	17,550.00	17,550.00	0.00	17,550.00
11/20/09	UTILITY VEHICLE JOHN DEERE 4X2...	SLP / 5	5,810.26	581.03	5,229.23	5,229.23	0.00	5,229.23
03/05/10	DENTAL AIR MOTOR ALEGRA DENTAL...	SLP / 5	5,490.00	549.00	4,941.00	4,941.00	0.00	4,941.00
03/05/10	DENTAL HANDPIECE ATTACHMENT...	SLP / 5	5,750.00	575.00	5,175.00	5,175.00	0.00	5,175.00

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: MACH. & EQ								
04/29/10	L-2 LOADER JOHN DEERE 4WD 644K	SLP / 7	219,232.00	21,923.20	197,308.80	197,308.80	0.00	197,308.80
05/14/10	3000 SERIES TRAM 21 PASSENGER	SLP / 5	9,000.00	900.00	8,100.00	8,100.00	0.00	8,100.00
05/14/10	SCANNER GRAPHTEC HD PLUS PRO...	SLP / 5	15,544.00	1,554.40	13,989.60	13,989.60	0.00	13,989.60
05/14/10	BURSTER FD550 FORMAX W/TRACTOR...	SLP / 5	7,120.00	712.00	6,408.00	6,408.00	0.00	6,408.00
05/24/10	TOWER SERVER FOR VIDEO SYSTEM...	SLP / 5	6,360.64	613.72	5,746.92	5,746.92	0.00	5,746.92
05/24/10	TRAILER ENCLOSED 6'X12' HAULMARK...	SLP / 5	2,690.00	269.00	2,421.00	2,421.00	0.00	2,421.00
06/30/10	BASE STATION W/CABINET 100 W 16...	SLP / 5	6,834.69	683.47	6,151.22	6,151.22	0.00	6,151.22
06/30/10	MOBILE DATA TERMINAL SYSTEM	SLP / 3	16,692.53	1,669.25	15,023.28	15,023.28	0.00	15,023.28
06/30/10	MOBILE DATA TERMINAL SYSTEM	SLP / 7	582,822.22	58,282.22	524,540.00	524,540.00	0.00	524,540.00
07/30/10	CAMERA K1000 THERMAL IMAGING...	SLP / 5	8,468.00	846.00	7,622.00	7,622.00	0.00	7,622.00
09/02/10	COPIER RICOH...	SLP / 5	11,799.00	1,179.00	10,620.00	10,620.00	0.00	10,620.00
09/02/10	REPEATER 100 WATT 150-174 MHZ...	SLP / 10	4,429.22	442.00	3,987.22	3,887.53	99.69	3,987.22
09/20/10	1979 CESSNA AIRPLANE TU208G FAA...	SLP / 7	60,000.00	6,000.00	54,000.00	54,000.00	0.00	54,000.00
12/30/10	PLAT CABINET W/NUMBERED E...	SLP / 7	3,783.00	378.00	3,405.00	3,405.00	0.00	3,405.00
12/30/10	PLAT CABINET W/NUMBERED F...	SLP / 7	2,996.00	299.00	2,697.00	2,697.00	0.00	2,697.00
01/14/11	JAWS OF LIFE HURST POWER RESCUE...	SLP / 10	30,254.00	3,025.00	27,229.00	25,640.64	1,588.36	27,229.00
02/21/11	SCANNER KV-S7075C W/OPTICAL DISK...	SLP / 10	11,526.50	1,152.00	10,374.50	9,682.87	691.63	10,374.50
02/22/11	SHOP TRUCK LIFT 40000 LB...	SLP / 10	42,978.21	4,297.00	38,681.21	36,102.46	2,578.75	38,681.21
02/24/11	BALER VERTICAL 60 3 PHASE MP60HD	SLP / 10	15,223.30	1,522.00	13,701.30	12,787.88	913.42	13,701.30
03/18/11	RM-2 AZ-550B ASPHALT ZIPPER...	SLP / 10	129,183.00	12,918.00	116,265.00	107,545.13	8,719.87	116,265.00
05/06/11	C-3 CHIP SPREADER VARIABLE WIDTH...	SLP / 10	232,006.41	23,200.00	208,806.41	189,665.82	19,140.59	208,806.41
05/27/11	FIREFOX VOLT MONITOR PACKAGE...	SLP / 5	6,025.00	602.50	5,422.50	5,422.50	0.00	5,422.50
06/30/11	TELECOMMUNICATIONS AT EDC	SLP / 5	43,534.53	4,353.00	39,181.53	39,181.53	0.00	39,181.53
06/30/12	6430 CAB TRAILER	SLP / 5	51,104.11	5,110.41	45,993.70	45,993.70	0.00	45,993.70
06/30/12	CASE SKID STEER LOADER SV185	SLP / 5	27,830.00	2,783.00	25,047.00	25,047.00	0.00	25,047.00
06/30/12	2012 6X12TA CARGO TRAILER	SLP / 5	3,770.00	377.00	3,393.00	3,393.00	0.00	3,393.00
06/30/12	SCRUBBER 650/800 MM MT7	SLP / 10	11,500.00	1,150.00	10,350.00	8,280.00	1,035.00	9,315.00
06/30/12	SCRUBBER 650/800 MM MT7	SLP / 10	11,500.00	1,150.00	10,350.00	8,280.00	1,035.00	9,315.00
06/30/12	DUPLEX WATER SOFTENER &...	SLP / 10	24,693.61	2,469.36	22,224.25	17,779.44	2,222.43	20,001.87
06/30/12	M7300 MOBILE RADIO & ACCESSORIES	SLP / 10	3,157.51	315.75	2,841.76	2,273.44	284.18	2,557.62
06/30/12	M7300 MOBILE RADIO & ACCESSORIES	SLP / 10	3,157.51	315.75	2,841.76	2,273.44	284.18	2,557.62
06/30/12	M7300 MOBILE RADIO & ACCESSORIES	SLP / 10	3,157.51	315.75	2,841.76	2,273.44	284.18	2,557.62
06/30/12	SHOP AIR COMPRESSOR HR100-25	SLP / 10	7,871.00	787.10	7,083.90	5,667.12	708.39	6,375.51
06/30/12	HAND HELD RADIO P7350 764-870 MHZ	SLP / 10	2,206.26	220.63	1,985.63	1,588.48	198.56	1,787.04
06/30/12	HAND HELD RADIO P7350 764-870 MHZ	SLP / 10	2,206.26	220.63	1,985.63	1,588.48	198.56	1,787.04
06/30/12	HAND HELD RADIO P7350 764-870 MHZ	SLP / 10	2,206.26	220.63	1,985.63	1,588.48	198.56	1,787.04
06/30/12	HAND HELD RADIO P7350 764-870 MHZ	SLP / 10	2,206.26	220.63	1,985.63	1,588.48	198.56	1,787.04
06/30/12	BOW SHAPED COCKPIT DESK...	SLP / 10	1,316.34	131.63	1,184.71	947.76	118.47	1,066.23
06/30/12	STEEL CASE WLMS156643C SERVICE...	SLP / 10	1,212.03	121.20	1,090.83	872.64	109.08	981.72
06/30/12	M7300 MOBILE RADIO & ACCESSORIES	SLP / 10	3,157.51	315.75	2,841.76	2,273.44	284.18	2,557.62
06/30/12	CX20 FLEX WING ROTARY CUTTER...	SLP / 10	20,104.05	2,010.41	18,093.64	14,474.88	1,809.36	16,284.24
06/30/12	MOBILE AVIONICS TRANSCEIVER...	SLP / 10	1,239.00	123.90	1,115.10	892.08	111.51	1,003.59
06/30/12	PROLIANT DL360 SVR-HP DL360 G7...	SLP / 5	6,802.77	680.28	6,122.49	6,122.49	0.00	6,122.49
06/30/12	7'X14' 14000 LB BUMPER PULL DT8914072	SLP / 5	6,200.00	620.00	5,580.00	5,580.00	0.00	5,580.00
06/30/12	MOBILE 800 RADIO	SLP / 10	3,426.71	342.67	3,084.04	2,467.20	308.40	2,775.60
06/30/12	MOBILE 800 RADIO	SLP / 10	3,426.71	342.67	3,084.04	2,467.20	308.40	2,775.60
06/30/12	MOBILE 800 RADIO	SLP / 10	3,426.71	342.67	3,084.04	2,467.20	308.40	2,775.60
06/30/12	MOBILE 800 RADIO	SLP / 10	3,426.71	342.67	3,084.04	2,467.20	308.40	2,775.60
06/30/12	MOBILE 800 RADIO	SLP / 10	3,426.71	342.67	3,084.04	2,467.20	308.40	2,775.60
06/30/12	MOBILE 800 RADIO	SLP / 10	3,426.71	342.67	3,084.04	2,467.20	308.40	2,775.60
06/30/12	MOBILE 800 RADIO	SLP / 10	3,426.71	342.67	3,084.04	2,467.20	308.40	2,775.60
06/30/12	MOBILE 800 RADIO	SLP / 10	3,426.71	342.67	3,084.04	2,467.20	308.40	2,775.60
06/30/12	MOBILE 800 RADIO	SLP / 10	3,426.71	342.67	3,084.04	2,467.20	308.40	2,775.60
06/30/12	MOBILE 800 RADIO	SLP / 10	3,426.71	342.67	3,084.04	2,467.20	308.40	2,775.60
06/30/12	KITCHEN - STEAM TABLE 8113A9	SLP / 10	7,867.58	786.76	7,080.82	5,664.64	708.08	6,372.72
06/30/12	CANON COLOR COPIER ACCS22	SLP / 5	10,387.00	1,038.70	9,348.30	9,348.30	0.00	9,348.30
06/30/12	WELDER - MACHINE AC/DC 114-230V...	SLP / 10	1,832.42	183.24	1,649.18	1,319.36	164.92	1,484.28
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	800 MHZ RADIO - M7300	SLP / 10	3,381.71	338.17	3,043.54	2,434.80	304.35	2,739.15
06/30/12	ID CARD PRINTER MCC100	SLP / 5	14,354.75	1,435.48	12,919.27	12,919.27	0.00	12,919.27
06/30/12	PORTABLE WATCH TOWER	SLP / 10	2,500.00	250.00	2,250.00	1,800.00	225.00	2,025.00
06/30/12	55 55LK530 LCD HDTV AND MOUNT	SLP / 10	1,226.47	122.65	1,103.82	883.04	110.38	993.42
06/30/12	SHARP 70 LC-70LE640U TV AND MOUNT	SLP / 10	2,800.71	280.07	2,520.64	2,016.48	252.06	2,268.54
06/30/12	SHARP 70 LC-70LE640U TV AND MOUNT	SLP / 10	2,800.71	280.07	2,520.64	2,016.48	252.06	2,268.54

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: MACH. & EQ								
06/30/12	SHARP 70 LC-70LE640U TV AND MOUNT	SLP / 10	2,800.71	280.07	2,520.64	2,016.48	252.06	2,268.54
06/30/12	SHARP 70 LC-70LE640U TV AND MOUNT	SLP / 10	2,800.71	280.07	2,520.64	2,016.48	252.06	2,268.54
06/30/12	SHARP COPIER AND ADDITIONS...	SLP / 5	6,737.36	673.74	6,063.62	6,063.62	0.00	6,063.62
06/30/12	GRIDDLE WOLF #AGM60 FREIGHT...	SLP / 10	2,917.12	291.71	2,625.41	2,100.32	262.54	2,362.86
06/30/12	BURNER/GRIDDLE/OVEN SOUTHBEND...	SLP / 10	4,007.88	400.79	3,607.09	2,885.68	360.71	3,246.39
06/30/12	800 MHZ RADIO - M7300	SLP / 10	3,381.71	338.17	3,043.54	2,434.80	304.35	2,739.15
06/30/12	TIGERCAM IP POLECAM 12 HOFFMAN...	SLP / 5	7,271.11	727.11	6,544.00	6,544.00	0.00	6,544.00
06/30/12	TIGERCAM IP POLECAM 12 HOFFMAN...	SLP / 5	7,271.11	727.11	6,544.00	6,544.00	0.00	6,544.00
06/30/12	UFED RUGGEDIZED FORENSIC...	SLP / 5	7,074.00	707.40	6,366.60	6,366.60	0.00	6,366.60
06/30/12	800 MHZ RADIO - M7300	SLP / 10	3,381.71	338.17	3,043.54	2,434.80	304.35	2,739.15
06/30/12	8'X20' CUSTOM FIRE ATTACK	SLP / 10	38,750.00	3,875.00	34,875.00	27,900.00	3,487.50	31,387.50
06/30/12	40' USED STD CONEX 100280	SLP / 10	5,530.13	553.01	4,977.12	3,981.68	497.71	4,479.39
06/30/12	40' USED STD CONEX 100280	SLP / 10	5,530.13	553.01	4,977.12	3,981.68	497.71	4,479.39
06/30/12	20' USED STD CONEX 100399	SLP / 10	4,382.37	438.24	3,944.13	3,155.28	394.41	3,549.69
06/30/12	20' USED STD CONEX 100399	SLP / 10	4,382.37	438.24	3,944.13	3,155.28	394.41	3,549.69
06/30/12	800 MHZ RADIO - M7300	SLP / 10	3,381.71	338.17	3,043.54	2,434.80	304.35	2,739.15
06/30/12	FIRE HOSE REEL	SLP / 10	1,096.00	109.60	986.40	789.12	98.64	887.76
06/30/12	TREADMILL LIF-D 95TI	SLP / 10	6,740.50	674.05	6,066.45	4,853.20	606.65	5,459.85
06/30/12	TREADMILL LIF-D 95TI	SLP / 10	6,740.50	674.05	6,066.45	4,853.20	606.65	5,459.85
06/30/12	CROSS TRAINER LIF-D 95X	SLP / 10	4,989.50	498.95	4,490.55	3,592.48	449.06	4,041.54
06/30/12	STATIONARY BIKE LIF-D 95C	SLP / 10	3,326.05	332.61	2,993.44	2,394.72	299.34	2,694.06
06/30/12	DUAL ADJUSTABLE PULLEY LIF-R CMDAP	SLP / 10	4,496.40	449.64	4,046.76	3,237.44	404.68	3,642.12
06/30/12	POWER RACK HAM-F HDPR8	SLP / 10	2,038.50	203.85	1,834.65	1,467.76	183.47	1,651.23
06/30/12	36 W FDC 006 FORENSIC EVIDENCE...	SLP / 10	3,199.00	319.90	2,879.10	2,303.28	287.91	2,591.19
06/30/12	36 W FDC 006 FORENSIC EVIDENCE...	SLP / 10	3,199.00	319.90	2,879.10	2,303.28	287.91	2,591.19
06/30/12	60 FDC 008 EVIDENCE DRYING...	SLP / 10	6,138.00	613.80	5,524.20	4,419.36	552.42	4,971.78
06/30/12	48X27X79 FUMING CHAMBER SAF 48T	SLP / 10	4,492.00	449.20	4,042.80	3,234.24	404.28	3,638.52
06/30/12	RICOH AFICIO MPC4501A SP COPIER	SLP / 5	7,831.00	783.10	7,047.90	7,047.90	0.00	7,047.90
06/30/12	BOW SHAPED COCKPIT DESK...	SLP / 10	1,316.34	131.63	1,184.71	947.76	118.47	1,066.23
06/30/12	BOW SHAPED COCKPIT DESK...	SLP / 10	1,316.34	131.63	1,184.71	947.76	118.47	1,066.23
06/30/12	BOW SHAPED COCKPIT DESK...	SLP / 10	1,316.34	131.63	1,184.71	947.76	118.47	1,066.23
06/30/12	96X48 BOW SHPEDCOCKPIT LEFT...	SLP / 10	2,159.28	215.93	1,943.35	1,554.71	194.33	1,749.04
06/30/12	12048 CT1-12048-2G STRAIGHT GRAIN...	SLP / 10	2,549.02	254.90	2,294.12	1,835.28	229.41	2,064.69
06/30/12	LEATHER CUMBERLAND CHAIR 2201...	SLP / 10	2,122.67	212.27	1,910.40	1,528.32	191.04	1,719.36
06/30/12	LEATHER 2 SEAT SOFA 2202 L47 SS	SLP / 10	3,155.33	315.53	2,839.80	2,271.84	283.98	2,555.82
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	TABLE TRAIN RECTANGULAR 72X24...	SLP / 10	1,427.79	142.78	1,285.01	1,028.00	128.50	1,156.50
06/30/12	CRIME LAB MODELL AA-109P-SS	SLP / 10	3,127.37	312.74	2,814.63	2,251.68	281.46	2,533.14
06/30/12	RESISTANT SURFACE TRESPA ATHLON	SLP / 10	1,684.84	168.48	1,516.36	1,213.12	151.64	1,364.76
06/30/12	CRIME LAB A107P-SS-C	SLP / 10	2,248.33	224.83	2,023.50	1,618.80	202.35	1,821.15
06/30/12	HYDRAULIC SYSTEM 6E-DIA-16-S	SLP / 10	1,218.27	121.83	1,096.44	877.12	109.64	986.76
06/30/12	CRIME LAB A109P-SS	SLP / 10	1,684.84	168.48	1,516.36	1,213.12	151.64	1,364.76
06/30/12	EVIDENCE STORAGE EQUIP/SHELVING	SLP / 10	48,279.93	4,827.99	43,451.94	34,761.52	4,345.19	39,106.71
06/30/12	WIDESPAN SHELVING UNITS EXTRA HD...	SLP / 10	2,787.15	278.72	2,508.43	2,006.72	250.84	2,257.56
06/30/12	EVIDENCE LOCKERS	SLP / 10	52,029.48	5,202.95	46,826.53	37,461.20	4,682.65	42,143.85
06/30/12	STORAGE 106.3H X 98.43W X 57.28D...	SLP / 10	32,007.59	3,200.76	28,806.83	23,045.44	2,880.68	25,926.12
06/30/12	2 - 9000 LBS SWING JACKS L441JT	SLP / 10	22,466.08	2,246.61	20,219.47	16,175.60	2,021.95	18,197.55

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: MACH. & EQ								
01/11/13	TILTING SKILLET BGLT-30	SLP / 5	10,407.98	1,040.80	9,367.18	9,367.18	0.00	9,367.18
03/08/13	SERVER AND NEW WORLD MSP...	SLP / 5	8,900.00	890.00	8,010.00	8,010.00	0.00	8,010.00
03/08/13	SERVER AND NEW WORLD MSP...	SLP / 5	8,900.00	890.00	8,010.00	8,010.00	0.00	8,010.00
03/15/13	SILVER CROWN SERIES TRAILER...	SLP / 10	7,695.00	769.50	6,925.50	5,020.99	692.55	5,713.54
04/12/13	RADIO - M7300 MOBILE 700/800 MHZ	SLP / 5	5,196.92	519.69	4,677.23	4,677.23	0.00	4,677.23
04/12/13	RADIO - M7300 MOBILE 700/800 MHZ	SLP / 5	5,196.92	519.69	4,677.23	4,677.23	0.00	4,677.23
04/12/13	RADIO - M7300 MOBILE 700/800 MHZ	SLP / 5	5,196.91	519.69	4,677.22	4,677.22	0.00	4,677.22
05/03/13	RADIO MOBILE XG-100F 136-870 MHZ	SLP / 5	6,445.25	644.53	5,800.72	5,800.72	0.00	5,800.72
05/17/13	2012 YAMAHA KAWASAKI MULE 600	SLP / 10	6,194.00	619.40	5,574.60	3,948.67	557.46	4,506.13
05/24/13	CISCO CATALYST ETHERNET SWITCH...	SLP / 5	14,422.38	1,442.24	12,980.14	12,980.14	0.00	12,980.14
05/28/13	SHREDDER - HSM CLASSIC 411.2	SLP / 5	5,900.00	560.00	5,340.00	5,340.00	0.00	5,340.00
05/31/13	CX 15 FLEX WING ROTARY CUTTER...	SLP / 5	15,704.91	1,570.49	14,134.42	14,134.42	0.00	14,134.42
06/07/13	JOHN DEERE Z915B COMMERCIAL...	SLP / 10	8,824.36	882.44	7,941.92	5,559.33	794.19	6,353.52
06/07/13	TRAILER WTMMB-A MOUNTED MATRIX...	SLP / 5	16,400.00	1,640.00	14,760.00	14,760.00	0.00	14,760.00
06/07/13	CISCO 48 PORT GBE DATA CAT3750-X	SLP / 5	12,494.76	1,249.48	11,245.28	11,245.28	0.00	11,245.28
06/07/13	CISCO 48 PORT GBE DATA CAT3750-X	SLP / 5	12,494.76	1,249.48	11,245.28	11,245.28	0.00	11,245.28
06/21/13	INFOCUS MONDOPAD INF7020	SLP / 5	11,305.80	1,130.58	10,175.22	10,175.22	0.00	10,175.22
06/22/13	22 KW GENERATOR	SLP / 10	8,731.00	873.10	7,857.90	5,500.53	785.79	6,286.32
07/19/13	BLEACHERS W/AISLE DLWE 10-33...	SLP / 20	17,473.33	1,747.33	15,726.00	5,504.10	786.30	6,290.40
07/19/13	BLEACHERS W/AISLE DLWE 10-33...	SLP / 20	17,473.33	1,747.33	15,726.00	5,504.10	786.30	6,290.40
07/19/13	BLEACHERS W/AISLE DLWE 10-33...	SLP / 20	17,473.34	1,747.33	15,726.01	5,504.10	786.30	6,290.40
08/27/13	2005 JLG 1930ES SCISSORLIFT...	SLP / 10	8,450.00	845.00	7,605.00	5,260.13	760.50	6,020.63
08/30/13	SEALER - SUPERSHOT SS125 DIESEL...	SLP / 5	40,015.70	4,001.57	36,014.13	36,014.13	0.00	36,014.13
12/13/13	LOADER W/72 BUCKET WARRANTY: 272D	SLP / 5	44,715.00	4,471.50	40,243.50	40,243.50	0.00	40,243.50
12/20/13	WANCO WTMMB TRAILER MOUNTED...	SLP / 10	16,815.00	1,681.50	15,133.50	9,962.89	1,513.35	11,476.24
01/17/14	PORTABLE ACU-1000 AND ACCESSORIES	SLP / 5	31,575.16	3,157.52	28,417.64	28,417.64	0.00	28,417.64
03/28/14	DIVIDER CURTAIN SYSTEM	SLP / 10	95,633.06	9,563.31	86,069.75	54,510.87	8,606.98	63,117.85
03/28/14	STEEL PUP TRAILER PUP2AT	SLP / 5	36,149.42	3,614.94	32,534.48	32,534.48	0.00	32,534.48
03/28/14	STEEL PUP TRAILER PUP2AT	SLP / 5	36,149.42	3,614.94	32,534.48	32,534.48	0.00	32,534.48
04/18/14	CONVEYOR FOR DUMP TRUCK	SLP / 5	19,990.91	1,999.09	17,991.82	17,991.82	0.00	17,991.82
05/02/14	INFRARED CAMERA MI-320-3	SLP / 5	5,292.00	529.20	4,762.80	4,762.80	0.00	4,762.80
05/23/14	JD HX10 ROTARY CUTTER	SLP / 10	8,365.27	836.53	7,528.74	4,642.70	752.87	5,395.57
05/30/14	2013 MAXEY HEAVY DUTY CARHAULER	SLP / 5	5,550.00	555.00	4,995.00	4,995.00	0.00	4,995.00
06/13/14	KV-S7075C PANACSONIC 7075C	SLP / 10	9,345.00	845.00	8,500.00	5,170.83	850.00	6,020.83
06/27/14	2014 EZGO FREEDOM TXT	SLP / 5	7,592.06	759.21	6,832.85	6,832.85	0.00	6,832.85
06/27/14	2014 EZGO FREEDOM TXT	SLP / 5	7,592.06	759.21	6,832.85	6,832.85	0.00	6,832.85
06/27/14	AIR-PAK X3	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
06/27/14	AIR-PAK X3	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
06/27/14	AIR-PAK X3	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
06/27/14	AIR-PAK X3	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
06/27/14	AIR-PAK X3	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
06/27/14	AIR-PAK X3	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
06/27/14	AIR-PAK X3	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
06/27/14	AIR-PAK X3	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
06/27/14	AIR-PAK X3	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
06/27/14	AIR-PAK X3	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
06/27/14	AIR-PAK X3	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
06/27/14	AIR-PAK X3	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/01/14	2014 Polaris Ranger 400	SLP / 5	16,200.00	1,620.00	14,580.00	14,580.00	0.00	14,580.00
08/01/14	2014 JLG 1014 TRIPLE L TRAILER	SLP / 5	17,263.40	1,726.34	15,537.06	15,537.06	0.00	15,537.06
08/07/14	SCOTT X3 AIR-PAK	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/07/14	SCOTT X3 AIR-PAK	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/07/14	SCOTT X3 AIR-PAK	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/07/14	SCOTT X3 AIR-PAK	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/07/14	SCOTT X3 AIR-PAK	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/07/14	SCOTT X3 AIR-PAK	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/07/14	SCOTT X3 AIR-PAK	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/07/14	SCOTT X3 AIR-PAK	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/07/14	SCOTT X3 AIR-PAK	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/07/14	SCOTT X3 AIR-PAK	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/07/14	SCOTT X3 AIR-PAK	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/07/14	SCOTT X3 AIR-PAK	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/07/14	SCOTT X3 AIR-PAK	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/07/14	SCOTT X3 AIR-PAK	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/07/14	SCOTT X3 AIR-PAK	SLP / 5	5,336.25	533.63	4,802.62	4,802.62	0.00	4,802.62
08/08/14	D110 COPIER/PRINTER	SLP / 5	34,150.00	3,415.00	30,735.00	30,735.00	0.00	30,735.00
08/22/14	MP C4503 COLOR COPIER WITH SCAN	SLP / 5	9,199.00	919.90	8,279.10	8,279.10	0.00	8,279.10
08/29/14	2014 TEXAS PRIDE DUMP TRAILER	SLP / 5	6,500.00	650.00	5,850.00	5,850.00	0.00	5,850.00
09/05/14	TASKALFA COLOR COPIER	SLP / 5	8,066.00	806.60	7,259.40	7,259.40	0.00	7,259.40
11/14/14	CX15 FLEX WING ROTARY...	SLP / 5	15,192.96	1,519.30	13,673.66	13,673.66	0.00	13,673.66
01/26/15	4RE HD DVR MOBILE VIDEO SYSTEM	SLP / 5	5,215.00	521.50	4,693.50	4,693.50	0.00	4,693.50

ASSET DEPRECIATION SHORT REPORT

Assets: 2,260 of 2,301 Included

Sort #1: Type

Lea County - Jun. 30, 2021

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: MACH. & EQ								
01/26/15	4RE HD DVR MOBILE VIDEO SYSTEM	SLP / 5	5,215.00	521.50	4,693.50	4,693.50	0.00	4,693.50
01/26/15	4RE HD DVR MOBILE VIDEO SYSTEM	SLP / 5	5,215.00	521.50	4,693.50	4,693.50	0.00	4,693.50
01/26/15	4RE HD DVR MOBILE VIDEO SYSTEM	SLP / 5	5,215.00	521.50	4,693.50	4,693.50	0.00	4,693.50
01/26/15	4RE HD DVR MOBILE VIDEO SYSTEM	SLP / 5	5,215.00	521.50	4,693.50	4,693.50	0.00	4,693.50
01/26/15	4RE HD DVR MOBILE VIDEO SYSTEM	SLP / 5	5,215.00	521.50	4,693.50	4,693.50	0.00	4,693.50
01/26/15	4RE HD DVR MOBILE VIDEO SYSTEM	SLP / 5	5,215.00	521.50	4,693.50	4,693.50	0.00	4,693.50
02/27/15	X-RAY MACHINE	SLP / 5	52,700.00	5,270.00	47,430.00	47,430.00	0.00	47,430.00
03/20/15	MP C4503 COPIER WITH SCAN & PRNT	SLP / 5	9,998.50	999.85	8,998.65	8,998.65	0.00	8,998.65
03/20/15	MP C4503 COPIER WITH SCAN & PRNT	SLP / 5	9,998.50	999.85	8,998.65	8,998.65	0.00	8,998.65
03/31/15	Two Sided LED Matrix Event Display -...	SLP / 10	319,154.58	0.00	319,154.58	170,215.79	31,915.46	202,131.25
04/24/15	ATT 6.5-NEX 6.5 hp HONDA Simo Pump...	SLP / 5	30,217.00	3,021.70	27,195.30	27,195.30	0.00	27,195.30
05/01/15	2015 Eager Beaver Flatbed 55GSL/3	SLP / 5	69,590.00	6,959.00	62,631.00	62,631.00	0.00	62,631.00
05/01/15	CAMERA EVOLUTION 600 W/RANGE	SLP / 5	11,872.00	1,187.20	10,684.80	10,684.80	0.00	10,684.80
06/04/15	Dell Poweredge R320 Server	SLP / 5	7,058.36	0.00	7,058.36	7,058.36	0.00	7,058.36
06/05/15	DELL Poweredge R320 Server	SLP / 5	5,166.23	0.00	5,166.23	5,166.23	0.00	5,166.23
06/23/15	Generac Industrial 50kw/63kva Backup...	SLP / 7	52,958.40	0.00	52,958.40	38,457.91	7,565.49	46,023.40
06/30/15	In-Car Video Camera System with Server...	SLP / 5	97,380.00	0.00	97,380.00	97,380.00	0.00	97,380.00
08/28/15	Assessor Live Website	SLP / 3	6,765.49	0.00	6,765.49	6,765.49	0.00	6,765.49
09/11/15	Plat Cabinet - Model 400	SLP / 10	5,493.18	0.00	5,493.18	2,655.05	549.32	3,204.37
09/25/15	Detention Kitchen Hot Water Heater	SLP / 10	18,433.35	0.00	18,433.35	8,909.43	1,843.33	10,752.76
10/09/15	ACOM EZEMAIL I SERIES EMAIL MODL	SLP / 3	6,709.83	0.00	6,709.83	6,709.83	0.00	6,709.83
10/16/15	Dell PE T320 Server	SLP / 5	7,188.51	0.00	7,188.51	6,829.08	359.43	7,188.51
10/16/15	Dentention Center Boiler	SLP / 10	39,463.00	0.00	39,463.00	18,744.93	3,946.30	22,691.23
10/23/15	Cat Model CW34 Pneumatic Compactor	SLP / 10	169,233.67	0.00	169,233.67	80,386.01	16,923.37	97,309.38
10/23/15	SRN-4000-48TB 64 CH NVR W/48TBS...	SLP / 5	19,770.26	0.00	19,770.26	18,781.74	988.52	19,770.26
10/23/15	Cisco Video Monitoring & Recording System	SLP / 5	51,530.64	0.00	51,530.64	48,954.12	2,576.52	51,530.64
11/06/15	Earth Moving & Excavating	SLP / 10	11,300.00	0.00	11,300.00	5,273.33	1,130.00	6,403.33
12/18/15	Swenson X2-8ft Poly Spreader	SLP / 10	14,782.00	0.00	14,782.00	6,775.08	1,478.20	8,253.28
03/11/16	JD225FP CX 15 Flex-Wing Rotary Cutter	SLP / 10	19,445.07	0.00	19,445.07	8,426.21	1,944.51	10,370.72
03/11/16	JD225FP CX 15 Flex-Wing Rotary Cutter	SLP / 10	15,021.13	0.00	15,021.13	6,509.14	1,502.11	8,011.25
03/11/16	JOHN DEERE 6130 CAB TRACTORS	SLP / 10	89,712.17	0.00	89,712.17	38,875.29	8,971.22	47,846.51
03/11/16	JOHN DEERE 6130 CAB TRACTORS	SLP / 10	89,712.16	0.00	89,712.16	38,875.29	8,971.22	47,846.51
03/11/16	WHEELED TRACTOR	SLP / 10	17,500.00	0.00	17,500.00	7,583.33	1,750.00	9,333.33
03/14/16	Audio Visual System - Commission Chambers	SLP / 5	42,533.07	0.00	42,533.07	36,861.98	5,671.09	42,533.07
03/18/16	Outdoor Cameras (Monument Fire Station)	SLP / 5	15,485.34	0.00	15,485.34	13,420.64	2,064.70	15,485.34
03/28/16	Mobile XG-100M P25 Radios	SLP / 5	5,428.75	0.00	5,428.75	4,704.92	723.83	5,428.75
03/28/16	Mobile XG-100M P25 Radios	SLP / 5	5,428.75	0.00	5,428.75	4,704.92	723.83	5,428.75
03/28/16	Mobile XG-100M P25 Radios	SLP / 5	5,428.75	0.00	5,428.75	4,704.92	723.83	5,428.75
03/28/16	Mobile XG-100M P25 Radio	SLP / 5	5,428.75	0.00	5,428.75	4,704.92	723.83	5,428.75
03/28/16	Mobile XG-100M P25 Radio	SLP / 5	5,428.75	0.00	5,428.75	4,704.92	723.83	5,428.75
03/28/16	Mobile XG-100M P25 Radio	SLP / 5	5,428.75	0.00	5,428.75	4,704.92	723.83	5,428.75
03/28/16	Mobile XG-100M P25 Radio	SLP / 5	5,428.75	0.00	5,428.75	4,704.92	723.83	5,428.75
03/28/16	Mobile XG-100M P25 Radio	SLP / 5	5,428.75	0.00	5,428.75	4,704.92	723.83	5,428.75
03/28/16	Mobile XG-100M P25 Radio	SLP / 5	5,428.75	0.00	5,428.75	4,704.92	723.83	5,428.75
04/01/16	Lovington Zip Franklin Sign	SLP / 10	20,519.75	0.00	20,519.75	8,720.91	2,051.98	10,772.89
05/09/16	2016 PJ 20" Power Tilt BP	SLP / 5	10,460.00	0.00	10,460.00	8,716.67	1,743.33	10,460.00
05/18/16	3-TAPE ELITE/HD DVR/GEN 2/200GB	SLP / 5	18,469.02	0.00	18,469.02	15,390.83	3,078.19	18,469.02
05/18/16	7 - 4RE/HD DVR/GEN 2/200 GB HDD,	SLP / 5	38,657.00	0.00	38,657.00	32,214.17	6,442.83	38,657.00
06/02/16	2016 CONSTRUCTION TRAILER END...	SLP / 10	35,556.00	0.00	35,556.00	14,518.70	3,555.60	18,074.30
06/02/16	2016 CONSTRUCTION TRAILER END...	SLP / 10	35,556.00	0.00	35,556.00	14,518.70	3,555.60	18,074.30
06/02/16	Avon/E2V Thermal Imager	SLP / 5	5,535.00	0.00	5,535.00	4,520.25	1,014.75	5,535.00
06/07/16	Watchguard 4RE In-Car Camera System	SLP / 5	5,645.00	0.00	5,645.00	4,610.08	1,034.92	5,645.00
06/09/16	D8L New Transmission	SLP / 10	137,000.00	0.00	137,000.00	55,941.67	13,700.00	69,641.67
06/09/16	D8N New Transmission	SLP / 10	51,121.14	0.00	51,121.14	20,874.45	5,112.11	25,986.56
06/17/16	HOB Terminal Security System	SLP / 5	25,432.76	0.00	25,432.76	20,770.08	4,662.68	25,432.76
06/20/16	JD05142016 Mower	SLP / 10	7,800.78	0.00	7,800.78	3,185.33	780.08	3,965.41
06/20/16	Road Dept Sign	SLP / 10	13,750.00	0.00	13,750.00	5,614.58	1,375.00	6,989.58
09/02/16	FILL STATION- BAUER CLASS 2	SLP / 5	13,980.00	0.00	13,980.00	10,718.00	2,796.00	13,514.00
09/07/16	SHARP COPIER	SLP / 5	11,743.00	0.00	11,743.00	9,002.97	2,348.60	11,351.57
09/07/16	SHARP COPIER	SLP / 5	5,467.00	0.00	5,467.00	4,191.37	1,093.40	5,284.77
09/16/16	JAL PILOT OFFICE	SLP / 20	46,893.26	0.00	46,893.26	8,987.87	2,344.66	11,332.53
09/26/16	Biomist SS20 Power Sanitizing System	SLP / 7	17,119.69	0.00	17,119.69	9,375.07	2,445.67	11,820.74
09/26/16	Biomist SS20 Santizing System	SLP / 7	17,119.70	0.00	17,119.70	9,375.07	2,445.67	11,820.74
09/26/16	Biomist Santizing System	SLP / 7	17,119.70	0.00	17,119.70	9,375.07	2,445.67	11,820.74
10/13/16	CAT 950M WHEEL LOADER	SLP / 15	255,000.00	0.00	255,000.00	63,750.00	17,000.00	80,750.00
10/13/16	JOYSTICK SIDEWINDER 12V W/PLUMB	SLP / 5	6,597.00	0.00	6,597.00	4,947.75	1,319.40	6,267.15
11/03/16	PORTABLE CAMERA SURVEILLANCE...	SLP / 5	6,876.89	0.00	6,876.89	5,043.06	1,375.38	6,418.44
11/22/16	AMER STAN 3 TON ROOF PACKAGE...	SLP / 40	5,925.85	0.00	5,925.85	543.21	148.15	691.36

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: MACH. & EQ								
12/02/16	2012 JCB 510-56 TELHANDLER	SLP / 10	59,430.00	0.00	59,430.00	21,295.75	5,943.00	27,238.75
12/16/16	DELL POWEREDGE T330 BUSINESS...	SLP / 3	2,275.00	0.00	2,275.00	2,275.00	0.00	2,275.00
12/16/16	DELL POWEREDGE 3330 HARDWARE	SLP / 5	4,401.27	0.00	4,401.27	3,154.23	880.25	4,034.48
01/03/17	Microfilm Scan Pro 1100 With Powerscan...	SLP / 5	7,118.13	0.00	7,118.13	4,982.70	1,423.63	6,406.33
01/11/17	WASHER	SLP / 5	401.66	0.00	401.66	281.16	80.33	361.49
01/11/17	WASHER	SLP / 5	18,000.00	0.00	18,000.00	12,600.00	3,600.00	16,200.00
02/10/17	GALION ROAD GRADER	SLP / 5	8,400.00	0.00	8,400.00	5,740.00	1,680.00	7,420.00
02/28/17	Backflow Preventor	SLP / 10	6,279.98	0.00	6,279.98	2,145.67	628.00	2,773.67
02/28/17	2008 GENIE MODEL S65-D BOOM LIFT	SLP / 5	31,813.00	0.00	31,813.00	21,738.88	6,362.60	28,101.48
03/03/17	HD DVR CAMERA	SLP / 5	12,447.75	0.00	12,447.75	8,298.50	2,489.55	10,788.05
03/03/17	HD DVR CAMERA	SLP / 5	12,447.75	0.00	12,447.75	8,298.50	2,489.55	10,788.05
03/03/17	HD DVR CAMERA	SLP / 5	12,447.75	0.00	12,447.75	8,298.50	2,489.55	10,788.05
03/03/17	HD DVR CAMERA	SLP / 5	12,447.75	0.00	12,447.75	8,298.50	2,489.55	10,788.05
04/04/17	Use of Force Software Training system	SLP / 3	40,500.00	0.00	40,500.00	40,500.00	0.00	40,500.00
04/10/17	Triadic Clerk Live Web	SLP / 3	6,658.60	0.00	6,658.60	6,658.60	0.00	6,658.60
04/11/17	JD H240 LOADER	SLP / 5	8,776.84	0.00	8,776.84	5,704.95	1,755.37	7,460.32
04/11/17	2016 CRT BROCE BROOM	SLP / 5	56,884.50	0.00	56,884.50	36,974.93	11,376.90	48,351.83
04/11/17	HP 1800 HAMMER 710D BACKHOE	SLP / 15	22,377.50	0.00	22,377.50	4,848.45	1,491.83	6,340.28
05/24/17	KUBOTA Z723KN TRACTOR	SLP / 8	10,399.00	0.00	10,399.00	4,116.29	1,299.88	5,416.17
05/31/17	STAIRMASTER 8 SERIES GAUNTLET	SLP / 5	5,590.16	0.00	5,590.16	3,540.43	1,118.03	4,658.46
05/31/17	HOIST MI SMITH DUAL ACTION WITH...	SLP / 5	5,572.11	0.00	5,572.11	3,529.00	1,114.42	4,643.42
06/02/17	PORTABLE PA SYSTEM	SLP / 5	6,148.91	0.00	6,148.91	3,791.82	1,229.78	5,021.60
06/02/17	VERTECON BREATHING AIR...	SLP / 5	19,366.00	0.00	19,366.00	11,942.37	3,873.20	15,815.57
06/02/17	VERTECON BREATHING AIR...	SLP / 5	19,366.00	0.00	19,366.00	11,942.37	3,873.20	15,815.57
06/07/17	AC UNIT CASSETTE WITH CEILING...	SLP / 5	10,443.65	0.00	10,443.65	6,440.25	2,088.73	8,528.98
06/07/17	AC UNIT CASSETTE WITH CEILING...	SLP / 5	10,443.64	0.00	10,443.64	6,440.25	2,088.73	8,528.98
06/21/17	20' Foot Security Gate	SLP / 20	18,448.53	0.00	18,448.53	2,844.16	922.43	3,766.59
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/23/17	Vista HD Camera with HD Wifi	SLP / 5	5,178.33	0.00	5,178.33	2,848.09	1,035.67	3,883.76
10/26/17	2018 PJ 22' Deckover Tilt Trailer	SLP / 5	15,863.41	0.00	15,863.41	8,724.87	3,172.68	11,897.55
11/27/17	Time & Attendance System	SLP / 5	61,669.82	0.00	61,669.82	32,890.56	12,333.96	45,224.52
12/28/17	Elite HD Dvr Gen2, 200 GB HDD	SLP / 5	6,525.00	0.00	6,525.00	3,371.25	1,305.00	4,676.25
01/22/18	Xeon 6 core processor security sever	SLP / 5	21,050.00	0.00	21,050.00	10,525.00	4,210.00	14,735.00
01/22/18	Video Surveillance Access control -...	SLP / 5	14,331.75	0.00	14,331.75	7,165.88	2,866.35	10,032.23
01/22/18	Video Surveillance Access control-...	SLP / 5	14,331.74	0.00	14,331.74	7,165.87	2,866.35	10,032.22
01/22/18	Video Surveillance Access control-...	SLP / 5	14,284.95	0.00	14,284.95	7,142.48	2,856.99	9,999.47
01/24/18	Ez Scale on Board Weigh System	SLP / 10	6,558.99	0.00	6,558.99	1,639.75	655.90	2,295.65
01/24/18	EZ SCALE ON BOARD WEIGH SYSTEM	SLP / 10	6,558.99	0.00	6,558.99	1,639.75	655.90	2,295.65
04/04/18	Panel replacement on air traffic control	SLP / 5	36,626.25	0.00	36,626.25	16,481.81	7,325.25	23,807.06
04/05/18	upgrade on access control system software	SLP / 5	24,103.20	0.00	24,103.20	10,846.44	4,820.64	15,667.08
04/10/18	Narcotics K-9	SLP / 7	8,000.00	0.00	8,000.00	2,571.43	1,142.86	3,714.29
04/12/18	Input board w/enclosure	SLP / 5	25,345.55	0.00	25,345.55	11,405.50	5,069.11	16,474.61
04/12/18	2018 7x14 Tandem enclosed trailer...	SLP / 5	4,600.00	0.00	4,600.00	2,070.00	920.00	2,990.00
04/12/18	2018 Carry On Cargo Trailer	SLP / 5	4,600.00	0.00	4,600.00	2,070.00	920.00	2,990.00
04/12/18	2019 PJ Trailer 102x20 channel wide tilt	SLP / 5	6,650.00	0.00	6,650.00	2,992.50	1,330.00	4,322.50
04/12/18	JLG 2632ES Scissor Lift	SLP / 5	18,807.55	0.00	18,807.55	8,463.40	3,761.51	12,224.91
04/25/18	Cougar Smart Flow Vector Fogging Machine	SLP / 5	9,928.24	0.00	9,928.24	4,467.71	1,985.65	6,453.36
05/14/18	2018 Polaris Solar Red	SLP / 5	9,950.00	0.00	9,950.00	4,311.67	1,990.00	6,301.67
05/29/18	48 inch Kubota Lawn Tractor w/grass catcher	SLP / 5	10,599.00	0.00	10,599.00	4,592.90	2,119.80	6,712.70
05/30/18	2018 Mule Pro-Fit Ranch Edition Kawasaki	SLP / 5	16,119.00	0.00	16,119.00	6,984.90	3,223.80	10,208.70
06/13/18	av system in fair meeting room	SLP / 5	38,977.35	0.00	38,977.35	16,240.56	7,795.47	24,036.03
06/19/18	2018/L3 Ecotech BNVD night vision devices	SLP / 5	10,380.45	0.00	10,380.45	4,325.19	2,076.09	6,401.28
06/19/18	2018/L3 Ecotech BNVD night vision devices	SLP / 5	10,380.45	0.00	10,380.45	4,325.19	2,076.09	6,401.28
06/19/18	2018/L3 Ecotech BNVD night vision devices	SLP / 5	10,380.45	0.00	10,380.45	4,325.19	2,076.09	6,401.28

ASSET DEPRECIATION SHORT REPORT

Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Sort #1: Type

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: MACH. & EQ								
06/19/18	2018/L3 Ecotech BNVD night vision devices	SLP / 5	10,380.45	0.00	10,380.45	4,325.19	2,076.09	6,401.28
06/19/18	2018/L3 Ecotech BNVD night vision devices	SLP / 5	10,380.45	0.00	10,380.45	4,325.19	2,076.09	6,401.28
06/19/18	2018/L3 Ecotech BNVD night vision devices	SLP / 5	10,380.45	0.00	10,380.45	4,325.19	2,076.09	6,401.28
06/19/18	2018/L3 Ecotech BNVD night vision devices	SLP / 5	10,380.45	0.00	10,380.45	4,325.19	2,076.09	6,401.28
06/19/18	2018/L3 Ecotech BNVD night vision devices	SLP / 5	10,380.45	0.00	10,380.45	4,325.19	2,076.09	6,401.28
06/19/18	2018/L3 Ecotech BNVD night vision devices	SLP / 5	10,380.45	0.00	10,380.45	4,325.19	2,076.09	6,401.28
06/19/18	2018/L3 Ecotech BNVD night vision devices	SLP / 5	10,380.45	0.00	10,380.45	4,325.19	2,076.09	6,401.28
06/20/18	Power 8 IBM Server/Installation	SLP / 5	49,552.33	0.00	49,552.33	20,646.81	9,910.47	30,557.28
06/20/18	2018 Sage Green Sportsman Polaris 570 EPS	SLP / 5	8,034.98	0.00	8,034.98	3,347.92	1,607.00	4,954.92
06/20/18	2018 Sage Green Sportsman Polaris 570 EPS	SLP / 5	8,034.98	0.00	8,034.98	3,347.92	1,607.00	4,954.92
06/30/18	Natural Gas Convection oven	SLP / 5	7,990.00	0.00	7,990.00	3,329.17	1,598.00	4,927.17
08/14/18	40 Yd Tub Style Roll Off Container...	SLP / 5	5,230.64	0.00	5,230.64	2,005.08	1,046.13	3,051.21
08/14/18	40 Yd Tub Style Roll Off Container...	SLP / 5	5,230.64	0.00	5,230.64	2,005.08	1,046.13	3,051.21
08/14/18	40 Yd Tub Style Roll Off Container...	SLP / 5	5,230.64	0.00	5,230.64	2,005.08	1,046.13	3,051.21
08/14/18	40 Yd Tub Style Roll Off Container...	SLP / 5	5,230.64	0.00	5,230.64	2,005.08	1,046.13	3,051.21
08/14/18	40 Yd Tub Style Roll Off Container...	SLP / 5	5,230.64	0.00	5,230.64	2,005.08	1,046.13	3,051.21
08/14/18	40 Yd Tub Style Roll Off Container...	SLP / 5	5,230.64	0.00	5,230.64	2,005.08	1,046.13	3,051.21
08/14/18	40 Yd Tub Style Roll Off Container...	SLP / 5	5,230.64	0.00	5,230.64	2,005.08	1,046.13	3,051.21
08/14/18	50 yd Tub Style Roll Off Container...	SLP / 5	7,989.16	0.00	7,989.16	3,062.51	1,597.83	4,660.34
08/14/18	50 yd Tub Style Roll Off Container...	SLP / 5	7,989.16	0.00	7,989.16	3,062.51	1,597.83	4,660.34
08/14/18	50 yd Tub Style Roll Off Container...	SLP / 5	7,989.16	0.00	7,989.16	3,062.51	1,597.83	4,660.34
08/24/18	2018 PJ HD TILT 6' TRAILER	SLP / 5	7,100.00	0.00	7,100.00	2,721.67	1,420.00	4,141.67
08/24/18	2019 PJ 12X83 TANDEM AXLE TRAILER	SLP / 5	7,250.00	0.00	7,250.00	2,779.17	1,450.00	4,229.17
08/24/18	Ditch Witch HX30 Vac w-VT24 Trailer	SLP / 5	64,777.34	0.00	64,777.34	24,831.32	12,955.47	37,786.79
08/24/18	LTV6K KUBOTA 1100W	SLP / 5	8,368.32	0.00	8,368.32	3,207.85	1,673.66	4,881.51
08/24/18	LTV6K KUBOTA 1100W	SLP / 5	8,368.32	0.00	8,368.32	3,207.85	1,673.66	4,881.51
09/17/18	MONARCH STAKE KITE TENT	SLP / 5	5,697.75	0.00	5,697.75	2,089.17	1,139.55	3,228.72
09/19/18	Bandit 21" Drum Chipper	SLP / 5	102,098.00	0.00	102,098.00	37,435.93	20,419.60	57,855.53
11/30/18	Monster Grinder Head	SLP / 10	67,454.51	0.00	67,454.51	11,242.42	6,745.45	17,987.87
11/30/18	Monster Grinder Head	SLP / 10	67,454.51	0.00	67,454.51	11,242.42	6,745.45	17,987.87
11/30/18	2019 Anvil Trailer	SLP / 5	9,490.00	0.00	9,490.00	3,163.33	1,898.00	5,061.33
12/06/18	2018 TAILIFT ZFD30P FORKLIFT	SLP / 5	28,000.00	0.00	28,000.00	8,866.67	5,600.00	14,466.67
01/07/19	John Deere 410L Backhole	SLP / 5	125,968.93	0.00	125,968.93	37,790.68	25,193.79	62,984.47
01/23/19	C 70 Printer	SLP / 5	17,716.00	0.00	17,716.00	5,314.80	3,543.20	8,858.00
02/04/19	2019 Lamar Flatdeck Trailer	SLP / 10	19,965.00	0.00	19,965.00	2,828.38	1,996.50	4,824.88
02/06/19	Card Reader	SLP / 5	6,148.82	0.00	6,148.82	1,742.16	1,229.76	2,971.92
03/14/19	2019 GR Trailer	SLP / 5	4,800.00	0.00	4,800.00	1,280.00	960.00	2,240.00
03/25/19	D 95 Copier/printer	SLP / 5	17,200.00	0.00	17,200.00	4,586.67	3,440.00	8,026.67
04/10/19	JOHN DEERE HOHN DEERE SKID	SLP / 5	58,989.51	0.00	58,989.51	14,747.38	11,797.90	26,545.28
04/10/19	Dell 720xd 36/28TB surveillance server	SLP / 5	12,603.97	0.00	12,603.97	3,150.99	2,520.79	5,671.78
05/13/19	BREATHING AIR CASCADE SYSTEM	SLP / 2	31,783.44	0.00	31,783.44	18,540.34	13,243.10	31,783.44
05/24/19	VANTAGE F3 ROBOT	SLP / 5	24,950.00	0.00	24,950.00	5,821.67	4,990.00	10,811.67
06/05/19	Berm Master Salt Spreader	SLP / 10	11,507.50	0.00	11,507.50	1,246.65	1,150.75	2,397.40
06/21/19	10' Bumper Deflector Kit Snow Plow	SLP / 10	12,541.37	0.00	12,541.37	1,358.65	1,254.14	2,612.79
06/21/19	10' Bumper Deflector Kit Snow Plow	SLP / 10	12,541.37	0.00	12,541.37	1,358.65	1,254.14	2,612.79
06/21/19	Dell Poweredge R 740 Server	SLP / 5	16,450.38	0.00	16,450.38	3,564.25	3,290.08	6,854.33
06/25/19	2019 TITAN TRAILER	SLP / 5	8,000.00	0.00	8,000.00	1,733.33	1,600.00	3,333.33
06/25/19	2019 CAR HAULER Trailer	SLP / 5	4,900.00	0.00	4,900.00	1,061.67	980.00	2,041.67
06/25/19	Magnattach Dance Floor	SLP / 16	32,538.26	0.00	32,538.26	2,203.11	2,033.64	4,236.75
06/25/19	2019 Crown PA System	SLP / 5	6,614.12	0.00	6,614.12	1,433.06	1,322.82	2,755.88
06/27/19	2019 Genie Hybrid Manlift	SLP / 5	44,999.15	0.00	44,999.15	9,749.82	8,999.83	18,749.65
06/30/19	2018 Kubota RT-X Tractor	SLP / 5	14,000.00	0.00	14,000.00	3,033.33	2,800.00	5,833.33
07/26/19	FINGERPRINT COMPARISON COMPUTER	SLP / 5	20,000.00	0.00	20,000.00	4,000.00	4,000.00	8,000.00
08/06/19	AXIS NETWORK CAMERA	SLP / 5	16,624.81	0.00	16,624.81	3,047.88	3,324.96	6,372.84
08/06/19	AXIS NETWORK CAMERA	SLP / 5	16,624.81	0.00	16,624.81	3,047.88	3,324.96	6,372.84
08/06/19	AXIS NETWORK CAMERA	SLP / 5	16,624.81	0.00	16,624.81	3,047.88	3,324.96	6,372.84
08/12/19	POWER EDGE R540 SERVER	SLP / 5	6,288.88	0.00	6,288.88	1,152.96	1,257.78	2,410.74
08/12/19	3D HW LS FOCUS S70 LASER SCANNER	SLP / 5	47,290.20	0.00	47,290.20	8,669.87	9,458.04	18,127.91
08/20/19	CYLINDRICAL FLOOR SCRUBBER...	SLP / 5	7,995.00	0.00	7,995.00	1,465.75	1,599.00	3,064.75
09/05/19	ROSCO CSV CHIPSPREADER	SLP / 5	308,209.50	0.00	308,209.50	51,368.25	61,641.90	113,010.15
09/09/19	FIBER TESTER AND FUSION SPLICER	SLP / 25	5,489.51	0.00	5,489.51	182.98	219.58	402.56
10/15/19	POP-UP TARGETS	SLP / 5	5,364.23	0.00	5,364.23	804.63	1,072.85	1,877.48
10/15/19	POP-UP TARGETS	SLP / 5	5,364.23	0.00	5,364.23	804.63	1,072.85	1,877.48
10/15/19	2018 NEW 8' BROOM W/WATER CAB AC	SLP / 5	59,500.00	0.00	59,500.00	8,925.00	11,900.00	20,825.00
10/15/19	2019 JOHN DEERE 333G	SLP / 5	81,395.19	0.00	81,395.19	12,209.28	16,279.04	28,488.32
10/22/19	JOHN DEETRE 310SL 359469	SLP / 5	96,856.24	0.00	96,856.24	14,528.44	19,371.25	33,899.69
10/30/19	CARD ACCESS TO NORTH GATE...	SLP / 5	5,307.89	0.00	5,307.89	796.18	1,061.58	1,857.76
10/31/19	WATER SOFTENERS/SEWAGE GRINDER	SLP / 5	52,552.50	0.00	52,552.50	7,882.88	10,510.50	18,393.38

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021Assets: 2,260 of 2,301 Included
Include: Active assets ONLY
Method: Book - Std Conventions Applied

Sort #1: Type

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: MACH. & EQ								
11/07/19	2019 POLARIS A19SEA57B1	SLP / 5	7,801.59	0.00	7,801.59	1,040.21	1,560.32	2,600.53
11/07/19	2019 POLARIS A19SEA57B1	SLP / 5	7,801.59	0.00	7,801.59	1,040.21	1,560.32	2,600.53
11/07/19	2019 POLARIS A19SEA57B1	SLP / 5	7,801.59	0.00	7,801.59	1,040.21	1,560.32	2,600.53
11/07/19	2019 POLARIS A19SEE57B1	SLP / 5	8,022.60	0.00	8,022.60	1,069.68	1,604.52	2,674.20
11/18/19	M-B COMPANIES FIBER TESTER	SLP / 5	27,349.74	0.00	27,349.74	3,646.63	5,469.95	9,116.58
11/21/19	RICOH LANIER IM C4500	SLP / 5	9,738.00	0.00	9,738.00	1,298.40	1,947.60	3,246.00
11/27/19	VERALITE STAGE	SLP / 5	12,295.00	0.00	12,295.00	1,639.33	2,459.00	4,098.33
12/10/19	800G BLACK ELLIPTICAL TANK WITH...	SLP / 5	13,500.00	0.00	13,500.00	1,575.00	2,700.00	4,275.00
12/12/19	2019 MULTQUIP TRAILER	SLP / 5	8,420.00	0.00	8,420.00	982.33	1,684.00	2,666.33
12/12/19	INTERVIEW ROOM CAMERA NORTH...	SLP / 5	5,370.00	0.00	5,370.00	626.50	1,074.00	1,700.50
12/12/19	INTERVIEW ROOM CAMERA NORTH...	SLP / 5	5,370.00	0.00	5,370.00	626.50	1,074.00	1,700.50
12/12/19	INTERVIEW ROOM CAMERA SOUTH...	SLP / 5	5,370.00	0.00	5,370.00	626.50	1,074.00	1,700.50
01/03/20	FUJIKURA PLUS FUSION SPLICER	SLP / 5	10,294.35	0.00	10,294.35	1,029.44	2,058.87	3,088.31
01/08/20	Booster Pump Project	SLP / 15	421,107.04	0.00	421,107.04	14,036.90	28,073.80	42,110.70
01/14/20	KEY WATCHER KEY CABINET	SLP / 5	16,729.66	0.00	16,729.66	1,672.97	3,345.93	5,018.90
01/30/20	2020 DITCH WITCH UTG T12 PLUS...	SLP / 5	8,251.19	0.00	8,251.19	825.12	1,650.24	2,475.36
03/03/20	WINDCONE POLE WITH LIGHT @JAL	SLP / 5	5,076.10	0.00	5,076.10	338.41	1,015.22	1,353.63
04/09/20	2020 JLG FORKLIFT 10054	SLP / 5	115,401.82	0.00	115,401.82	5,770.09	23,080.36	28,850.45
04/14/20	2020 HD DECK OVER GOOSENECK 15K...	SLP / 5	16,490.00	0.00	16,490.00	824.50	3,298.00	4,122.50
05/01/20	Dell EMC NX3240 NAS Device	SLP / 5	10,551.27	0.00	10,551.27	351.71	2,110.25	2,461.96
05/01/20	Dell Poweredge R 540 Server	SLP / 5	6,569.16	0.00	6,569.16	218.97	1,313.83	1,532.80
05/01/20	Dell Poweredge R 540 Server	SLP / 5	6,569.16	0.00	6,569.16	218.97	1,313.83	1,532.80
05/01/20	Dell Poweredge R 540 Server	SLP / 5	6,201.13	0.00	6,201.13	206.70	1,240.23	1,446.93
05/01/20	2020 JOHN DEER TIER PORTABLE...	SLP / 5	79,350.00	0.00	79,350.00	2,645.00	15,870.00	18,515.00
05/06/20	150 Gallon Water Pump @ Lea Regional...	SLP / 5	9,007.16	0.00	9,007.16	300.24	1,801.43	2,101.67
05/06/20	2020 M-B SWEEPER MODEL 53/MH	SLP / 5	19,821.25	0.00	19,821.25	660.71	3,964.25	4,624.96
05/06/20	CARD ACCESS CONTROL...	SLP / 5	8,418.83	0.00	8,418.83	280.63	1,683.77	1,964.40
05/29/20	DELL POWEREDGE R740 XD SERVER	SLP / 5	12,305.33	0.00	12,305.33	410.18	2,461.07	2,871.25
06/05/20	LOCHINAR 501 BOILER	SLP / 25	19,017.19	0.00	19,017.19	63.39	760.69	824.08
06/09/20	PURCELL BUILDING SECURITY SYSTEM	SLP / 5	19,994.92	0.00	19,994.92	333.25	3,998.98	4,332.23
06/09/20	AXYS SERVER	SLP / 5	17,920.00	0.00	17,920.00	298.67	3,584.00	3,882.67
06/09/20	19' Genie Electric Scissor Lift Model GS1930	SLP / 10	10,833.43	0.00	10,833.43	90.28	1,083.34	1,173.62
06/11/20	2020 Yamaha PTV AC Electric Golf Cart -...	SLP / 5	9,600.00	0.00	9,600.00	160.00	1,920.00	2,080.00
06/18/20	DIRECT LINK CRISIS REPONSE SYSTEM	SLP / 5	19,685.95	0.00	19,685.95	328.10	3,937.19	4,265.29
06/22/20	Fuel Tank Catwalk	SLP / 5	14,955.00	0.00	14,955.00	249.25	2,991.00	3,240.25
07/01/20	A Phone System Shoretel	SLP / 5	19,014.97	0.00	19,014.97	0.00	3,802.99	3,802.99
07/01/20	A SHERIFF'S OFFICE REMODEL	SLP / 5	14,800.50	0.00	14,800.50	0.00	2,960.10	2,960.10
07/01/20	A SHERIFF'S OFFICE REMODEL	SLP / 5	50,030.52	0.00	50,030.52	0.00	10,006.10	10,006.10
07/01/20	A DATA COMMUNICATION NEED BRAND	SLP / 5	6,827.68	0.00	6,827.68	0.00	1,365.54	1,365.54
07/01/20	A 1994 Wells Cargo UNK	SLP / 5	1,430.00	0.00	1,430.00	0.00	286.00	286.00
07/29/20	A JD COMPACT UTILITY TRAILER...	SLP / 10	26,792.42	0.00	26,792.42	0.00	2,679.24	2,679.24
08/03/20	A 2020 140HP JOHN DEERE TIER 4...	SLP / 5	79,350.00	0.00	79,350.00	0.00	14,547.50	14,547.50
09/02/20	A RICOH IM C4500	SLP / 5	6,550.00	0.00	6,550.00	0.00	1,091.67	1,091.67
09/02/20	A RICOH IM C4500	SLP / 5	7,900.00	0.00	7,900.00	0.00	1,316.67	1,316.67
09/08/20	A RICOH MP C5503 GREENLINE SERIES	SLP / 5	5,580.59	0.00	5,580.59	0.00	930.10	930.10
09/08/20	A RICOH MP 5054SP-RM GREENLINE...	SLP / 5	4,394.01	0.00	4,394.01	0.00	732.34	732.34
09/08/20	A RICOH MP C5503 GREENLINE SERIES	SLP / 5	5,580.59	0.00	5,580.59	0.00	930.10	930.10
09/17/20	A 20MVL 25 FT 2INH DRIVEABLE...	SLP / 10	20,734.00	0.00	20,734.00	0.00	1,727.83	1,727.83
09/29/20	A RICOH OC-IMC4500-PH COPIER	SLP / 5	8,288.00	0.00	8,288.00	0.00	1,381.33	1,381.33
10/09/20	A BLACK WIDOW ARENA GROOMER...	SLP / 5	6,650.00	0.00	6,650.00	0.00	997.50	997.50
10/09/20	A 2020 MODEL-SA MIDLAND SA ROAD...	SLP / 15	103,514.40	0.00	103,514.40	0.00	5,175.72	5,175.72
10/09/20	A CATERPILLAR MODEL CW34...	SLP / 15	182,548.00	0.00	182,548.00	0.00	9,127.40	9,127.40
10/09/20	A MODEL 53MH 23.5HP KOHLER...	SLP / 10	19,821.25	0.00	19,821.25	0.00	1,486.59	1,486.59
10/09/20	A CARD ACCESS TO NORTH GATE...	SLP / 5	9,948.09	0.00	9,948.09	0.00	1,492.21	1,492.21
10/16/20	A GRO-EW30 EXTRACTOR FRONT LOADER	SLP / 5	7,475.00	0.00	7,475.00	0.00	1,121.25	1,121.25
11/06/20	A 40 YD 22 FT BATH TUB ROLLOFF...	SLP / 5	4,999.00	0.00	4,999.00	0.00	666.53	666.53
11/06/20	A 40 YD 22 FT BATH TUB ROLLOFF...	SLP / 5	4,999.00	0.00	4,999.00	0.00	666.53	666.53
11/06/20	A 40 YD 22 FT BATH TUB ROLLOFF...	SLP / 5	4,999.00	0.00	4,999.00	0.00	666.53	666.53
11/06/20	A 40 YD 22 FT BATH TUB ROLLOFF...	SLP / 5	4,999.00	0.00	4,999.00	0.00	666.53	666.53
11/06/20	A 2021 SIDE DUMP INDUSTRIES BELLY...	SLP / 5	36,092.00	0.00	36,092.00	0.00	4,812.27	4,812.27
11/06/20	A 2021 SIDE DUMP INDUSTRIES SIDE...	SLP / 5	52,256.00	0.00	52,256.00	0.00	6,967.47	6,967.47
11/13/20	A 2014 TOYOTA FORKLIFT MODEL 5000#...	SLP / 10	15,750.00	0.00	15,750.00	0.00	1,050.00	1,050.00
11/15/20	A HOBBS AIRPORT TERMINAL EXPANSION	SLP / 5	150,692.43	0.00	150,692.43	0.00	20,092.32	20,092.32
11/15/20	A BOARDING RAMP CAMERA SYSTEM...	SLP / 5	17,582.20	0.00	17,582.20	0.00	2,344.29	2,344.29
11/15/20	A PUBLIC ADDRESS SYSTEM INSTALL	SLP / 5	24,569.64	0.00	24,569.64	0.00	3,275.95	3,275.95
11/25/20	A JOHN DEERE 14BOP 520M LOADER	SLP / 10	6,076.12	0.00	6,076.12	0.00	405.07	405.07
11/25/20	A JOHN DEERE 1756LV 5075E UTILITY...	SLP / 10	45,604.16	0.00	45,604.16	0.00	3,040.28	3,040.28

ASSET DEPRECIATION SHORT REPORT

Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Sort #1: Type

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: MACH. & EQ								
11/25/20	A JOHN DEERE 220 HP HX7 LIFT-TYPE...	SLP / 10	6,320.16	0.00	6,320.16	0.00	421.34	421.34
11/25/20	A 1040 GALLON KITCHEN HOT WATER...	SLP / 10	100,596.21	0.00	100,596.21	0.00	6,706.41	6,706.41
11/25/20	A 235 GALLON KITCHEN HOT WATER...	SLP / 10	15,204.83	0.00	15,204.83	0.00	1,013.66	1,013.66
12/11/20	A 2021 JD 772G Motor Grader	SLP / 10	310,878.19	0.00	310,878.19	0.00	18,134.56	18,134.56
12/11/20	A 2021 JD 772G Motor Grader	SLP / 10	310,878.19	0.00	310,878.19	0.00	18,134.56	18,134.56
12/18/20	A KITCHEN EXPANSION TANK	SLP / 10	5,926.50	0.00	5,926.50	0.00	345.71	345.71
01/08/21	A JD 254CLV 5115M UTILITY TRACTOR	SLP / 10	83,609.70	0.00	83,609.70	0.00	4,180.48	4,180.48
01/08/21	A JD 254CLV 5115M UTILITY TRACTOR	SLP / 10	83,609.70	0.00	83,609.70	0.00	4,180.48	4,180.48
01/29/21	A 2021 GOOSENECK MAXX-D TRAILER	SLP / 5	15,700.00	0.00	15,700.00	0.00	1,570.00	1,570.00
02/05/21	A KITCHEN EXPANSION TANK	SLP / 10	5,926.49	0.00	5,926.49	0.00	246.94	246.94
02/11/21	A 2020 LP-1 BARBER LITTER PICKER	SLP / 10	54,595.00	0.00	54,595.00	0.00	2,274.79	2,274.79
02/19/21	A ROPAX JUMBO RP7700 COMPACTOR	SLP / 8	50,187.00	0.00	50,187.00	0.00	2,613.91	2,613.91
03/19/21	A 2020 ORTHO 500BBL NON-POTABLE...	SLP / 10	16,402.93	0.00	16,402.93	0.00	546.76	546.76
03/19/21	A 2020 ORTHO 500BBL NON-POTABLE...	SLP / 10	16,402.93	0.00	16,402.93	0.00	546.76	546.76
03/19/21	A 2020 ORTHO 500BBL NON-POTABLE...	SLP / 10	16,402.93	0.00	16,402.93	0.00	546.76	546.76
03/19/21	A 2020 ORTHO 500BBL NON-POTABLE...	SLP / 10	16,402.93	0.00	16,402.93	0.00	546.76	546.76
03/19/21	A I-MOP XL PLUS LITHIUM ION DISK...	SLP / 5	5,133.00	0.00	5,133.00	0.00	342.20	342.20
03/19/21	A I-MOP XL PLUS LITHIUM ION DISK...	SLP / 5	5,133.00	0.00	5,133.00	0.00	342.20	342.20
03/19/21	A I-MOP XL PLUS LITHIUM ION DISK...	SLP / 5	5,133.00	0.00	5,133.00	0.00	342.20	342.20
03/19/21	A I-MOP XL PLUS LITHIUM ION DISK...	SLP / 5	5,133.00	0.00	5,133.00	0.00	342.20	342.20
03/19/21	A I-MOP XL PLUS LITHIUM ION DISK...	SLP / 5	5,133.00	0.00	5,133.00	0.00	342.20	342.20
03/19/21	A I-MOP XL PLUS LITHIUM ION DISK...	SLP / 5	5,133.00	0.00	5,133.00	0.00	342.20	342.20
03/19/21	A I-MOP XL PLUS LITHIUM ION DISK...	SLP / 5	5,133.00	0.00	5,133.00	0.00	342.20	342.20
03/19/21	A I-MOP XL PLUS LITHIUM ION DISK...	SLP / 5	5,133.00	0.00	5,133.00	0.00	342.20	342.20
03/22/21	A 2020 ORTHO 500BBL NON-POTABLE...	SLP / 10	16,402.93	0.00	16,402.93	0.00	546.76	546.76
03/26/21	A 318G JOHN DEERE SKID LOADER	SLP / 10	47,980.61	0.00	47,980.61	0.00	1,599.35	1,599.35
03/26/21	A BAUER VTC-13-EI VERTECON II...	SLP / 5	36,209.00	0.00	36,209.00	0.00	2,413.93	2,413.93
03/31/21	A 40' CUBE 1 TRIP STORAGE CONTAINER...	SLP / 10	8,199.75	0.00	8,199.75	0.00	273.33	273.33
03/31/21	A 20' CUBE 1 TRIP STORAGE CONTAINER...	SLP / 10	5,887.00	0.00	5,887.00	0.00	196.23	196.23
05/06/21	A HP PAGEWIDE XL 4200 MFP SCANNER...	SLP / 5	26,796.13	0.00	26,796.13	0.00	893.20	893.20
05/06/21	A 24' REVOLUTION RITE-HITE FAN	SLP / 5	15,689.90	0.00	15,689.90	0.00	523.00	523.00
05/14/21	A RTU HVAC UNIT	SLP / 10	25,705.09	0.00	25,705.09	0.00	428.42	428.42
05/14/21	A RTU HVAC UNIT	SLP / 10	25,705.09	0.00	25,705.09	0.00	428.42	428.42
05/14/21	A RTU HVAC UNIT	SLP / 10	25,705.09	0.00	25,705.09	0.00	428.42	428.42
05/14/21	A RTU HVAC UNIT	SLP / 10	25,705.09	0.00	25,705.09	0.00	428.42	428.42
05/14/21	A RTU HVAC UNIT	SLP / 10	25,705.09	0.00	25,705.09	0.00	428.42	428.42
05/21/21	A NARCOTICS DETECTION CANINE KELLI	SLP / 7	8,077.92	0.00	8,077.92	0.00	192.33	192.33
05/28/21	A RICOH MPC6004 GREENLINE SERIES	SLP / 5	5,953.77	0.00	5,953.77	0.00	198.46	198.46
06/11/21	A VULCAN CONVECTION DOUBLE GAS...	SLP / 10	7,050.00	0.00	7,050.00	0.00	58.75	58.75
06/11/21	A TRANE UHSB0481T A100A000A...	SLP / 20	5,612.50	0.00	5,612.50	0.00	23.39	23.39
06/11/21	A TRANE UHSB0481T A100A000A...	SLP / 20	5,612.50	0.00	5,612.50	0.00	23.39	23.39
06/11/21	A TRANE UHSB0481T A100A000A...	SLP / 20	5,612.50	0.00	5,612.50	0.00	23.39	23.39
06/11/21	A TRANE UHSB0481T A100A000A...	SLP / 20	5,612.50	0.00	5,612.50	0.00	23.39	23.39
06/11/21	A TRANE UHSB0481T A100A000A...	SLP / 20	5,612.50	0.00	5,612.50	0.00	23.39	23.39
06/11/21	A TRANE UHSB0481T A100A000A...	SLP / 20	5,612.50	0.00	5,612.50	0.00	23.39	23.39
06/11/21	A TRANE UHSB0481T A100A000A...	SLP / 20	5,612.50	0.00	5,612.50	0.00	23.39	23.39
06/11/21	A TRANE UHSB0481T A100A000A...	SLP / 20	5,612.50	0.00	5,612.50	0.00	23.39	23.39
06/18/21	A EOTECH/L3 PVS 31'S NIGHT VISION...	SLP / 5	11,990.00	0.00	11,990.00	0.00	199.83	199.83
06/18/21	A EOTECH/L3 PVS 31'S NIGHT VISION...	SLP / 5	11,990.00	0.00	11,990.00	0.00	199.83	199.83
06/18/21	A MEDIA ROOM UPGRADE	SLP / 5	16,923.28	0.00	16,923.28	0.00	282.05	282.05
06/25/21	A ULTRA COCKPT DRIVING SIMULATOR...	SLP / 5	17,950.00	0.00	17,950.00	0.00	299.17	299.17
06/25/21	A SP 333 EWXT SPREADER EXTRICATION...	SLP / 5	12,416.80	0.00	12,416.80	0.00	206.95	206.95
06/25/21	A 2021 ONWARD ELECTRIC 4 PSGR...	SLP / 5	12,635.09	0.00	12,635.09	0.00	210.58	210.58
06/25/21	A 40' STEEL BROWN HIGH CUBE...	SLP / 5	6,420.00	0.00	6,420.00	0.00	107.00	107.00
06/25/21	A WEBSITE DESIGN AND SETUP	SLP / 3	11,239.05	0.00	11,239.05	0.00	312.20	312.20
06/25/21	A POWEREDGE R540 SERVER	SLP / 3	5,921.99	0.00	5,921.99	0.00	164.50	164.50
06/25/21	A RTU-1,2 ROOFTOP UNIT/CURB ADAPTER	SLP / 20	8,573.03	0.00	8,573.03	0.00	35.72	35.72
06/25/21	A RTU-1,2 ROOFTOP UNIT/CURB ADAPTER	SLP / 20	8,573.02	0.00	8,573.02	0.00	35.72	35.72
06/30/21	A JUDICIAL COMPLEX	SLP / 5	1,567,126.04	0.00	1,567,126.04	0.00	26,118.77	26,118.77
06/30/21	A COMMERCIAL GRADE CELLULAR...	SLP / 5	14,935.59	0.00	14,935.59	0.00	248.93	248.93
06/30/21	A GENERAL SERVICE BUILDING	SLP / 5	201,509.91	0.00	201,509.91	0.00	3,358.50	3,358.50
06/30/21	A M5-091HD12-1 4WD KUBOTA TRACTOR	SLP / 10	44,505.65	0.00	44,505.65	0.00	370.88	370.88

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179					
						Beg A/Depr	Curr Depr	End A/Depr			
Totals: MACH. & EQ (783 assets)						24,068,706.38	1,400,836.73	22,667,869.65	14,380,288.97	1,146,593.99	15,526,882.96
Type: OTH. IMP.											
03/28/91	ARMSTRONG HANDICAP ACCESS RAMP	SLP / 50	45,700.18	0.00	45,700.18	26,734.58	914.00	27,648.58			
06/13/91	PLASI UNIT	SLP / 10	11,138.69	1,114.00	10,024.69	10,024.69	0.00	10,024.69			
02/06/92	AIRPORT ENTRANCE SIGN	SLP / 15	8,240.00	824.00	7,416.00	7,416.00	0.00	7,416.00			
02/27/96	AIRPORT - STORAGE ROOM	SLP / 50	4,006.80	400.00	3,606.80	1,755.34	72.14	1,827.48			
09/01/99	AIRPORT MARKINGS RUNWAY 17-35...	SLP / 3	39,999.84	4,000.00	35,999.84	35,999.84	0.00	35,999.84			
09/29/99	ENGINEERING SERVICES RENDERED	SLP / 20	5,830.00	583.00	5,247.00	5,247.00	0.00	5,247.00			
01/05/00	HOBBS AIRPORT SECURITY FENCING	SLP / 20	27,031.96	2,703.00	24,328.96	24,328.96	0.00	24,328.96			
01/05/00	2000 ARCHITECTS SERVICE...	SLP / 50	19,452.36	0.00	19,452.36	7,943.07	389.05	8,332.12			
08/02/00	RODEO RV CENTER	SLP / 10	11,841.71	1,184.00	10,657.71	10,657.71	0.00	10,657.71			
04/26/01	TAXIWAY/SECURITY FENCE PROJECT	SLP / 5	356,106.75	35,610.00	320,496.75	320,496.75	0.00	320,496.75			
01/07/02	WAR MEMORIAL	SLP / 5	15,520.00	1,552.00	13,968.00	13,968.00	0.00	13,968.00			
06/30/02	SHOWER RENOVATION	SLP / 50	83,793.00	8,379.00	75,414.00	27,149.04	1,508.28	28,657.32			
03/12/03	RUNWAY LIGHTS	SLP / 7	96,041.00	9,604.10	86,436.90	86,436.90	0.00	86,436.90			
07/29/03	PERIMETER FENCE HOBBS AIRPORT	SLP / 10	18,375.00	1,838.00	16,537.00	16,537.00	0.00	16,537.00			
07/29/03	PERIMETER FENCE JAL AIRPORT	SLP / 10	8,800.00	880.00	7,920.00	7,920.00	0.00	7,920.00			
07/29/03	CONCRETE STEPS	SLP / 25	8,895.00	890.00	8,005.00	5,416.72	320.20	5,736.92			
10/15/03	FENCING	SLP / 10	46,394.00	4,639.00	41,755.00	41,755.00	0.00	41,755.00			
10/16/03	PARKING LOT	SLP / 15	66,800.00	6,680.00	60,120.00	60,120.00	0.00	60,120.00			
01/29/04	FENCING/GATES	SLP / 10	66,981.00	6,698.00	60,283.00	60,283.00	0.00	60,283.00			
04/28/04	LAW LIBRARY RENOVATION	SLP / 15	124,215.00	12,422.00	111,793.00	111,793.00	0.00	111,793.00			
06/18/04	ACTION PLAN	SLP / 10	31,519.00	3,152.00	28,367.00	28,367.00	0.00	28,367.00			
06/18/04	PARKING LOT - HOT MIX	SLP / 15	98,119.00	9,812.00	88,307.00	88,307.00	0.00	88,307.00			
06/18/04	COURTYARD	SLP / 15	104,617.00	10,462.00	94,155.00	94,155.00	0.00	94,155.00			
06/18/04	ZIA BUILDING ROOF	SLP / 15	98,832.00	9,883.00	88,949.00	88,949.00	0.00	88,949.00			
06/30/04	WAR MEMORIAL	SLP / 15	4,200.00	420.00	3,780.00	3,780.00	0.00	3,780.00			
06/15/05	RV ELECTRICAL WORK	SLP / 15	44,037.86	4,403.79	39,634.07	39,634.07	0.00	39,634.07			
06/29/05	CRUSHER - ELECTRICAL WORK	SLP / 10	20,994.72	2,099.50	18,895.22	18,895.22	0.00	18,895.22			
08/03/05	CABLING	SLP / 7	20,089.16	2,008.92	18,080.24	18,080.24	0.00	18,080.24			
08/30/05	CARNIVAL ELECTRIC	SLP / 20	8,472.95	847.30	7,625.65	5,655.67	381.28	6,036.95			
08/30/05	COMMUNITY CENTER ROOF & A/C	SLP / 7	10,127.88	1,012.79	9,115.09	9,115.09	0.00	9,115.09			
10/05/05	FAIRGROUND PARKING LOT	SLP / 20	53,925.84	5,392.58	48,533.26	35,591.04	2,426.66	38,017.70			
10/19/05	RV SEWER	SLP / 20	12,807.83	1,280.78	11,527.05	8,453.15	576.35	9,029.50			
04/25/06	REMODEL JUDGE'S OFFICE	SLP / 7	16,388.00	1,638.80	14,749.20	14,749.20	0.00	14,749.20			
05/16/06	OVERHEAD DOOR	SLP / 5	14,040.84	1,404.08	12,636.76	12,636.76	0.00	12,636.76			
05/16/06	COURTHOUSE CEILING	SLP / 7	48,091.21	4,809.12	43,282.09	43,282.09	0.00	43,282.09			
06/29/06	ROAD DEPT ROOF REPLACEMENT	SLP / 20	100,938.30	10,093.83	844.47	582.19	42.22	633.32			
06/29/06	REMODEL ADMINISTRATIVE SERVICES	SLP / 7	11,023.00	1,102.30	9,920.70	9,920.70	0.00	9,920.70			
03/14/07	PARCEL MAP CONVERSION	SLP / 5	132,276.54	13,227.65	119,048.89	119,048.89	0.00	119,048.89			
04/24/07	LOVINGTON HEALTH OFFICE CARPET	SLP / 5	10,608.30	1,060.83	9,547.47	9,547.47	0.00	9,547.47			
06/29/07	HOBBS HEALTH OFFICE CARPET	SLP / 5	41,757.63	4,175.63	37,581.87	37,581.87	0.00	37,581.87			
06/29/07	HOBBS SHERIFF COMPLEX CARPET	SLP / 5	8,000.00	800.00	7,200.00	7,200.00	0.00	7,200.00			
10/27/08	BAY DOOR SHOP BAY	SLP / 3	59,472.55	5,947.26	53,525.29	53,525.29	0.00	53,525.29			
05/20/09	BAY DOOR	SLP / 3	59,472.55	5,947.26	53,525.29	53,525.29	0.00	53,525.29			
06/12/09	FLOORING REPAIRS	SLP / 5	115,129.88	11,512.99	103,616.89	103,616.89	0.00	103,616.89			
03/05/10	DENTAL CLINIC RENOVATIONS TO...	SLP / 40	31,613.00	3,161.30	28,451.70	7,290.73	711.29	8,002.02			
08/27/10	WATER STORAGE TANK IMPROVEMENTS	SLP / 20	56,991.10	5,699.00	51,292.10	25,218.65	2,564.61	27,783.26			
09/24/10	LANDSCAPE IMPROVEMENTS	SLP / 15	67,074.41	6,707.00	60,367.41	39,238.79	4,024.49	43,263.28			
02/22/11	EQUIPMENT COVER...	SLP / 20	41,472.02	4,147.00	37,325.02	17,418.34	1,866.25	19,284.59			
03/04/11	UNIT H-1 TANK OIL STORAGE THERMO...	SLP / 20	116,742.83	11,674.00	105,068.83	48,594.32	5,253.44	53,847.76			
03/04/11	H-2 TANK OIL STORAGE THERMO...	SLP / 20	116,742.82	11,674.00	105,068.82	48,594.32	5,253.44	53,847.76			
06/30/12	GATE MOTORS AND CONTROLLERS...	SLP / 20	16,985.42	1,698.54	15,286.88	6,114.72	764.34	6,879.06			
06/30/12	SIGN RENNOVATION AS REQUIRED BY...	SLP / 10	25,266.96	2,526.70	22,740.26	18,192.24	2,274.03	20,466.27			
06/30/12	EXTERIOR FENCE AND CONCRETE...	SLP / 20	9,545.61	954.56	8,591.05	3,436.40	429.55	3,865.95			
02/21/13	AUTOMATED GATE	SLP / 10	27,519.69	2,751.97	24,767.72	18,162.98	2,476.77	20,639.75			
06/30/15	Lighted Sign - Lea County Annex - Dalton...	SLP / 7	11,333.87	0.00	11,333.87	8,230.53	1,619.12	9,849.65			
10/23/15	Lovington Crusher Fines	SLP / 25	63,642.95	0.00	63,642.95	12,092.17	2,545.72	14,637.89			
10/30/15	HOB RW 3-21 Mobilization	SLP / 10	264,474.52	0.00	264,474.52	125,625.39	26,447.45	152,072.84			
10/30/15	JAL Mobilization	SLP / 10	6,885.99	0.00	6,885.99	3,270.85	688.60	3,959.45			
11/13/15	HOB RW 12-30 Marking	SLP / 10	52,335.20	0.00	52,335.20	24,423.09	5,233.52	29,656.61			
01/15/16	JAL RW 1/19 REHAB Project	SLP / 25	74,823.25	0.00	74,823.25	13,468.19	2,992.93	16,461.12			
01/15/16	JAL Airport Pavement Maintenance	SLP / 25	47,467.10	0.00	47,467.10	8,544.06	1,898.68	10,442.74			
02/12/16	Courthouse Basement Flooring	SLP / 10	22,946.57	0.00	22,946.57	10,134.75	2,294.66	12,429.41			
03/25/16	HOB Emergency Water Line	SLP / 25	7,733.15	0.00	7,733.15	1,340.43	309.33	1,649.76			
03/25/16	Lovington Zip Franklin Mobilization	SLP / 10	66,291.62	0.00	66,291.62	28,726.36	6,629.16	35,355.52			

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021Assets: 2,260 of 2,301 Included
Include: Active assets ONLY
Method: Book - Std Conventions Applied

Sort #1: Type

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: OTH. IMP.								
04/08/16	Jal Airport Parking Lot	SLP / 25	10,550.00	0.00	10,550.00	1,793.50	422.00	2,215.50
05/18/16	FIREFIGHTING TRAINING FACILITY	SLP / 25	54,369.63	0.00	54,369.63	9,061.62	2,174.79	11,236.41
05/18/16	Widen Road - LC Convenience Center	SLP / 25	8,318.68	0.00	8,318.68	1,386.46	332.75	1,719.21
06/17/16	Lovington Airport Pavement Maintenance	SLP / 15	13,991.72	0.00	13,991.72	3,808.85	932.78	4,741.63
06/17/16	Jal Ramp Expansion	SLP / 25	100,683.19	0.00	100,683.19	16,444.93	4,027.33	20,472.26
06/17/16	Lovington Zip Franklin Apron Rehabilitation	SLP / 25	644,142.60	0.00	644,142.60	105,209.94	25,765.70	130,975.64
06/30/16	Jal Airport Sign	SLP / 10	11,235.75	0.00	11,235.75	4,587.95	1,123.58	5,711.53
07/01/16	HOB Wildlife Fencing	SLP / 20	30,648.52	0.00	30,648.52	6,129.72	1,532.43	7,662.15
08/04/16	LEA131-13 HIGH GAME FENCE HOBBS	SLP / 20	835,326.76	0.00	835,326.76	163,584.83	41,766.34	205,351.17
05/16/17	FAIRGROUNDS PAVILION...	SLP / 40	44,275.91	0.00	44,275.91	3,505.18	1,106.90	4,612.08
05/26/17	2' Hot Mix Aero Station LRA	SLP / 20	9,867.46	0.00	9,867.46	1,562.34	493.37	2,055.71
06/29/17	Rodeo Arena Upgrades	SLP / 25	1,964,718.65	0.00	1,964,718.65	242,315.31	78,588.75	320,904.06
06/29/17	Fairgrounds Improvements	SLP / 25	657,127.31	0.00	657,127.31	81,045.69	26,285.09	107,330.78
10/13/17	LEA131-13 High Game Fence HOB	SLP / 20	36,162.66	0.00	36,162.66	4,972.36	1,808.13	6,780.49
11/27/17	Budget Bulder Reporting Analysis	SLP / 3	55,397.61	0.00	55,397.61	49,242.32	6,155.29	55,397.61
01/18/18	Franklin Memorial Airport Security Fencing	SLP / 20	71,632.51	0.00	71,632.51	8,954.07	3,581.63	12,535.70
06/30/18	Fairgrounds Improvements 17/18	SLP / 25	200,840.65	0.00	200,840.65	16,736.73	8,033.63	24,770.36
07/01/18	Lea County Water Station	SLP / 25	14,201.83	0.00	14,201.83	1,136.14	568.07	1,704.21
Totals: OTH. IMP. (82 assets)			8,081,483.85	353,488.71	7,727,995.14	2,975,785.88	287,606.12	3,263,392.00
Type: VEHICLES								
04/18/85	1984 MACK CHASSIS FIRE APPARATUS...	SLP / 20	134,913.00	13,491.00	121,422.00	121,422.00	0.00	121,422.00
06/04/86	1986 INTERNATIONAL CHASSIS W/FIRE...	SLP / 10	84,658.00	8,466.00	76,192.00	76,192.00	0.00	76,192.00
06/27/86	WATER TRUCK FT800C/TANDEM FORD...	SLP / 10	44,880.00	4,488.00	40,392.00	40,392.00	0.00	40,392.00
05/15/87	1987 INTL DUMP TRUCK #22 CRUSHER...	SLP / 10	45,890.00	4,589.00	41,301.00	41,301.00	0.00	41,301.00
05/04/89	1990 INTERNATIONAL 40S TRUCK CAB...	SLP / 10	27,305.00	2,731.00	24,574.00	24,574.00	0.00	24,574.00
01/06/90	1990 MACK TRUCK W/ 3 BOWIE PUMP...	SLP / 10	65,852.00	6,585.00	59,267.00	59,267.00	0.00	59,267.00
09/14/90	1991 INTERNATIONAL 2574 6X4 CAB...	SLP / 10	108,220.00	10,822.00	97,398.00	97,398.00	0.00	97,398.00
10/10/90	1991 CLEMENT BOTTOM DUMP...	SLP / 10	25,550.00	2,555.00	22,995.00	22,995.00	0.00	22,995.00
11/29/90	1991 INTERNATIONAL 2574 20S...	SLP / 10	50,500.00	5,050.00	45,450.00	45,450.00	0.00	45,450.00
06/28/91	FIRE TRUCK M5 CLASS A	SLP / 10	55,928.00	5,593.00	50,335.00	50,335.00	0.00	50,335.00
12/31/91	1992 INTERNATIONAL 40S DUMP...	SLP / 7	52,350.00	5,235.00	47,115.00	47,115.00	0.00	47,115.00
12/31/91	1992 INTERNATIONAL 40S DUMP...	SLP / 7	52,350.00	5,235.00	47,115.00	47,115.00	0.00	47,115.00
10/15/92	1992 TITAN II FIRE TRUCK AIRPORT H920	SLP / 10	258,189.00	25,819.00	232,370.00	232,370.00	0.00	232,370.00
10/27/92	1993 INTERNATIONAL FIREHORSE 1500...	SLP / 10	98,950.00	9,895.00	89,055.00	89,055.00	0.00	89,055.00
11/16/92	1992 RANCO BOTTOM DUMP TRAILER...	SLP / 10	21,850.00	2,185.00	19,665.00	19,665.00	0.00	19,665.00
11/16/92	1992 MACK 600 TRUCK #1	SLP / 10	46,902.00	4,690.00	42,212.00	42,212.00	0.00	42,212.00
12/07/92	1993 MACK TRUCK #8	SLP / 10	47,510.00	4,751.00	42,759.00	42,759.00	0.00	42,759.00
02/03/93	1993 COBRA TANKER TRAILER T-3 ROAD	SLP / 10	18,865.00	1,887.00	16,978.00	16,978.00	0.00	16,978.00
02/09/93	1993 DODGE D30 PICKUP #41	SLP / 5	18,835.20	1,884.00	16,951.20	16,951.20	0.00	16,951.20
06/02/94	1994 FORD OIL DISTRIBUTOR TRUCK #27	SLP / 10	99,150.00	9,915.00	89,235.00	89,235.00	0.00	89,235.00
06/12/95	1995 FORD SWEEPER AIRPORT	SLP / 10	97,185.00	9,719.00	87,466.00	87,466.00	0.00	87,466.00
06/28/95	1996 MACK TRUCK/TRACTOR #7	SLP / 10	61,373.00	6,137.00	55,236.00	55,236.00	0.00	55,236.00
06/28/95	1996 NAVISTAR INT'L TANDEM AXLE...	SLP / 10	57,965.00	5,797.00	52,168.00	52,168.00	0.00	52,168.00
05/13/96	1996 INTERNATIONAL CC DUMP TRUCK...	SLP / 7	58,650.00	5,865.00	52,785.00	52,785.00	0.00	52,785.00
05/13/96	1996 INTERNATIONAL CC DUMP TRUCK...	SLP / 7	58,650.00	5,865.00	52,785.00	52,785.00	0.00	52,785.00
04/03/97	1997 HOLDEN LOWBOY TRAILER T-11...	SLP / 15	18,350.00	1,835.00	16,515.00	16,515.00	0.00	16,515.00
12/29/97	1998 INTL DUMP TRUCK #48	SLP / 7	61,495.00	6,150.00	55,345.00	55,345.00	0.00	55,345.00
12/29/97	1998 INTERNATIONAL DUMP TRUCK...	SLP / 7	61,495.00	6,150.00	55,345.00	55,345.00	0.00	55,345.00
03/16/99	1999 FORD F450 CHASSIS FIRE TRUCK...	SLP / 10	30,704.00	3,070.00	27,634.00	27,634.00	0.00	27,634.00
04/05/99	FIRE TRUCK ADDITION PAINT JOB &...	SLP / 10	1,500.00	150.00	1,350.00	1,350.00	0.00	1,350.00
04/13/99	1999 ARTESIAN SKID UNIT FIRE TRUCK...	SLP / 10	14,619.00	1,462.00	13,157.00	13,157.00	0.00	13,157.00
04/26/99	1999 DODGE RAM 2500 DIESEL TRUCK...	SLP / 5	21,138.00	2,114.00	19,024.00	19,024.00	0.00	19,024.00
04/26/99	99 FORD CHASSIS FIRE TRUCK...	SLP / 10	4,509.96	451.00	4,058.96	4,058.96	0.00	4,058.96
09/29/99	2000 MACK RD688STRACTOR TRUCK #51	SLP / 10	64,646.08	6,465.00	58,181.08	58,181.08	0.00	58,181.08
09/29/99	2000 MACK RD688STRACTOR TRUCK #52	SLP / 10	64,646.08	6,465.00	58,181.08	58,181.08	0.00	58,181.08
06/18/00	2000 VE ENTERPRISE E120	SLP / 10	28,522.00	2,852.00	25,670.00	25,670.00	0.00	25,670.00
07/19/00	2000 FORD ECONOLINE VAN	SLP / 5	20,472.80	2,047.00	18,425.80	18,425.80	0.00	18,425.80
06/27/01	2001 DODGE RAM 3/4 TON PICKUP #10	SLP / 5	21,931.50	2,193.00	19,738.50	19,738.50	0.00	19,738.50
06/27/01	2001 DODGE RAM 3/4 TON PICKUP #53	SLP / 5	21,931.50	2,193.00	19,738.50	19,738.50	0.00	19,738.50
06/27/01	2001 DODGE RAM 3/4 TON PICKUP #16	SLP / 5	21,931.50	2,193.00	19,738.50	19,738.50	0.00	19,738.50
06/27/01	2001 DODGE RAM 3/4 TON PICKUP #11	SLP / 5	21,931.50	2,193.00	19,738.50	19,738.50	0.00	19,738.50
11/01/01	2002 FORD F150 PICKUP	SLP / 5	18,928.00	1,893.00	17,035.00	17,035.00	0.00	17,035.00
02/04/02	2002 FORD SUPERCAB PICKUP	SLP / 5	20,201.00	2,020.00	18,181.00	18,181.00	0.00	18,181.00
03/11/02	2002 DODGE 3/4 TON EXT CAB TRUCK...	SLP / 5	24,898.00	2,490.00	22,408.00	22,408.00	0.00	22,408.00
03/11/02	2002 DODGE 3/4 TON EXT CAB TRUCK...	SLP / 5	24,898.00	2,490.00	22,408.00	22,408.00	0.00	22,408.00

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: VEHICLES								
06/19/02	2002 FORD EXCURSION XLT 4X4 BUSTER	SLP / 5	35,426.00	3,543.00	31,883.00	31,883.00	0.00	31,883.00
08/01/02	2002 DODGE 3500 CAB & CHASSIS	SLP / 7	27,481.00	2,748.10	24,732.90	24,732.90	0.00	24,732.90
06/10/03	2004 MACK TRACTOR TRUCK #13	SLP / 7	69,728.00	6,972.80	62,755.20	62,755.20	0.00	62,755.20
01/07/04	2004 CHEVROLET SILVERADO PICKUP	SLP / 5	31,781.00	3,178.00	28,603.00	28,603.00	0.00	28,603.00
08/04/04	FREIGHTLINER FIRE TRUCK 2000...	SLP / 10	119,467.00	11,946.70	107,520.30	107,520.30	0.00	107,520.30
10/13/04	2005 FORD PICKUP SUPERCAB	SLP / 4.1667	18,036.00	1,803.60	16,232.40	16,232.40	0.00	16,232.40
02/10/05	2005 CHEVROLET PICKUP 1500	SLP / 4.1667	14,219.85	1,421.99	12,797.86	12,797.86	0.00	12,797.86
05/27/05	2005 FORD SUPERCREW 4X4 L-37 H...	SLP / 3.5	23,596.00	2,359.60	21,236.40	21,236.40	0.00	21,236.40
10/19/05	2006 CHEVROLET SILVERADO CC15543...	SLP / 5	24,142.09	2,414.21	21,727.88	21,727.88	0.00	21,727.88
08/22/06	2006 CHEVY TRAILBLAZER	SLP / 5	21,500.00	2,150.00	19,350.00	19,350.00	0.00	19,350.00
09/25/06	2007 CHEVY 1500 EXT CAB	SLP / 5	20,900.00	2,090.00	18,810.00	18,810.00	0.00	18,810.00
11/21/06	2007 CHEVY 1500 PICKUP	SLP / 5	17,639.71	1,763.97	15,875.74	15,875.74	0.00	15,875.74
11/28/06	2007 DODGE RAM SLT 1500 PICKUP...	SLP / 5	25,934.00	2,593.40	23,340.60	23,340.60	0.00	23,340.60
11/28/06	2007 DODGE RAM SLT 1500 PICKUP...	SLP / 5	25,934.00	25,934.00	0.00	0.00	0.00	0.00
01/23/07	2007 DODGE RAM 2500 MEGA CAB #19	SLP / 5	31,025.00	3,102.50	27,922.50	27,922.50	0.00	27,922.50
01/23/07	2007 DODGE RAM 2500 MEGA CAB #38	SLP / 5	31,025.00	3,102.50	27,922.50	27,922.50	0.00	27,922.50
01/23/07	2007 DODGE RAM 2500 MEGA CAB #37	SLP / 5	31,025.00	3,102.50	27,922.50	27,922.50	0.00	27,922.50
01/23/07	2007 DODGE RAM 2500 MEGA CAB #26	SLP / 5	31,025.00	3,102.50	27,922.50	27,922.50	0.00	27,922.50
01/23/07	2007 DODGE 3500 2 WD #54	SLP / 5	34,435.00	3,443.50	30,991.50	30,991.50	0.00	30,991.50
01/31/07	2007 CHEVY SILVERADO 2 WD CREW	SLP / 5	25,112.00	2,511.20	22,600.80	22,600.80	0.00	22,600.80
05/31/07	2007 CHEVY TAHOE	SLP / 5	31,290.00	3,129.00	28,161.00	28,161.00	0.00	28,161.00
06/14/07	2006 INTERNATIONAL 4300 SERVICE...	SLP / 7	144,900.00	14,490.00	130,410.00	130,410.00	0.00	130,410.00
06/29/07	2007 CHEVROLET 1500	SLP / 5	17,050.00	1,705.00	15,345.00	15,345.00	0.00	15,345.00
07/20/07	2008 3/4 TON PICKUP	SLP / 5	25,350.00	2,535.00	22,815.00	22,815.00	0.00	22,815.00
08/29/07	2008 INTERNATIONAL WATER TRUCK #46	SLP / 5	101,995.00	10,199.50	91,795.50	91,795.50	0.00	91,795.50
10/16/07	F550 TYPE 6 WIDLAND ENGINE FIRE...	SLP / 5	102,779.00	10,277.90	92,501.10	92,501.10	0.00	92,501.10
01/24/08	2008 BUICK LUCERNE BILL	SLP / 5	23,690.00	2,369.00	23,453.10	23,453.10	0.00	23,453.10
01/24/08	2008 CHEVROLET 2500 PICKUP #57	SLP / 5	27,700.00	2,770.00	24,930.00	24,930.00	0.00	24,930.00
01/24/08	2008 CHEVROLET 2500 PICKUP #56	SLP / 5	27,700.00	2,770.00	24,930.00	24,930.00	0.00	24,930.00
01/24/08	2008 CHEVROLET 3500 PICKUP 2WD #58	SLP / 5	37,100.00	3,710.00	33,390.00	33,390.00	0.00	33,390.00
01/24/08	2008 CHEVROLET 2500 PICKUP 4X4 #6	SLP / 5	30,650.00	3,065.00	27,585.00	27,585.00	0.00	27,585.00
04/30/08	2008 INTERNATIONAL SBA DUMP...	SLP / 10	98,475.00	9,847.50	88,627.50	88,627.50	0.00	88,627.50
04/30/08	2008 INTERNATIONAL TM DUMP TRUCK...	SLP / 10	98,475.00	9,847.50	88,627.50	88,627.50	0.00	88,627.50
06/26/08	2008 CHEVROLET SUBURBAN	SLP / 5	35,400.00	3,540.00	31,860.00	31,860.00	0.00	31,860.00
03/30/09	2009 VOLVO TRUCK TRACTOR...	SLP / 3.5	113,452.00	11,345.20	102,106.80	102,106.80	0.00	102,106.80
05/07/09	2009 GMC TRUCK 2WD REGULAR CAB #55	SLP / 3.5	77,926.05	7,792.61	70,133.44	70,133.44	0.00	70,133.44
07/22/09	2009 VEHICLE CHEVROLET IMPALA 4...	SLP / 5	18,800.00	1,880.00	16,920.00	16,920.00	0.00	16,920.00
11/06/09	2007 INTERNATIONAL BROOM ELGIN...	SLP / 5	198,170.00	19,817.00	178,353.00	178,353.00	0.00	178,353.00
03/26/10	2010 DODGE RAM 2500 UNIT 62	SLP / 5	40,570.00	4,057.00	36,513.00	36,513.00	0.00	36,513.00
03/26/10	2010 DODGE RAM 2500 UNIT 63	SLP / 5	40,570.00	4,057.00	36,513.00	36,513.00	0.00	36,513.00
03/26/10	2010 DODGE RAM 2500 UNIT 64	SLP / 5	40,570.00	4,057.00	36,513.00	36,513.00	0.00	36,513.00
03/26/10	2010 DODGE RAM 2500 UNIT 65	SLP / 5	40,570.00	4,057.00	36,513.00	36,513.00	0.00	36,513.00
05/14/10	FIRE TRUCK 2011 INTERNATIONAL...	SLP / 5	194,097.00	19,409.70	174,687.30	174,687.30	0.00	174,687.30
11/12/10	2010 FORD EXPLORER SPORT TRAC	SLP / 5	23,775.00	2,377.00	21,398.00	21,398.00	0.00	21,398.00
01/28/11	2011 DUMP TRUCK MODEL 7500 UNIT 20	SLP / 10	108,080.00	1,080.00	107,000.00	100,758.33	6,241.67	107,000.00
01/28/11	2011 DUMP TRUCK MODEL 7500 UNIT 5	SLP / 10	108,080.00	1,080.00	107,000.00	100,758.33	6,241.67	107,000.00
03/18/11	2010 FIRE TRUCK CHASSIS...	SLP / 10	134,791.00	13,479.00	121,312.00	112,213.60	9,098.40	121,312.00
03/29/11	2011 FORD PICKUP F250 CREW CAB	SLP / 5	28,019.00	2,801.00	25,218.00	25,218.00	0.00	25,218.00
04/01/11	2011 CHEVROLET TAHOE	SLP / 5	31,277.00	3,127.00	28,150.00	28,150.00	0.00	28,150.00
06/30/12	2011 ZA A7000 SWEEPER	SLP / 5	103,317.00	10,331.70	92,985.30	92,985.30	0.00	92,985.30
06/30/12	2011 FORD F-250 CREW CAB 4X4. 6.2...	SLP / 5	27,476.33	2,747.63	24,728.70	24,728.70	0.00	24,728.70
06/30/12	2012 SILVERADO 2500 CREW CAB 4X4	SLP / 5	26,285.33	2,628.53	23,656.80	23,656.80	0.00	23,656.80
06/30/12	2012 SILVERADO 2500 CREW CAB 4X4	SLP / 5	26,285.33	2,628.53	23,656.80	23,656.80	0.00	23,656.80
06/30/12	1970 M35 MODIFIED INTO FIRETRUCK	SLP / 5	23,007.61	2,300.76	20,706.85	20,706.85	0.00	20,706.85
06/30/12	2011 E-350 SUPER DUTY	SLP / 5	26,162.00	2,616.20	23,545.80	23,545.80	0.00	23,545.80
06/30/12	2011 FORD EXPEDITION & ACCESSORIES	SLP / 5	27,717.00	2,771.70	24,945.30	24,945.30	0.00	24,945.30
06/30/12	2012 CHEVROLET SILVERADO CREW CAB	SLP / 5	31,143.00	3,114.30	28,028.70	28,028.70	0.00	28,028.70
06/30/12	1970 M35 MODIFIED INTO FIRETRUCK	SLP / 5	23,007.61	2,300.76	20,706.85	20,706.85	0.00	20,706.85
06/30/12	1970 M35 MODIFIED INTO FIRETRUCK	SLP / 5	23,007.61	2,300.76	20,706.85	20,706.85	0.00	20,706.85
06/30/12	1970 M35 MODIFIED INTO FIRETRUCK	SLP / 5	23,007.61	2,300.76	20,706.85	20,706.85	0.00	20,706.85
06/30/12	2010 SBA CHASIS FIRE TRUCK SEE...	SLP / 5	92,409.00	9,240.90	83,168.10	83,168.10	0.00	83,168.10
06/30/12	2011 CHEVROLET TAHOE PURSUIT...	SLP / 5	29,750.08	2,975.01	26,775.07	26,775.07	0.00	26,775.07
07/01/12	2001 DODGE INTREPID SE 4 DOOR...	SLP / 1	1,877.00	187.70	0.00	0.00	0.00	0.00
08/31/12	2002 DODGE SPORT UTILITY	SLP / 10	38,910.61	3,891.06	35,019.55	27,432.02	3,501.96	30,933.98
08/31/12	VEHICLE	SLP / 10	32,994.00	3,299.40	29,694.60	23,260.77	2,969.46	26,230.23
10/05/12	VEHICLE	SLP / 10	19,966.00	1,996.60	17,969.40	13,776.54	1,796.94	15,573.48
10/05/12	VEHICLE	SLP / 10	22,463.00	2,246.30	20,216.70	15,499.47	2,021.67	17,521.14

ASSET DEPRECIATION SHORT REPORT

Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Sort #1: Type

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: VEHICLES								
11/02/12	2013 FORD E350 WHITE CARGO VAN	SLP / 10	26,467.00	2,646.70	23,820.30	18,063.73	2,382.03	20,445.76
11/02/12	FIRE TRUCK FREIGHTLINER M2	SLP / 10	198,965.00	19,896.50	179,068.50	135,793.61	17,906.85	153,700.46
11/09/12	2012 FORD-250 PICKUP TUCK AND...	SLP / 10	39,973.24	3,997.32	35,975.92	27,281.73	3,597.59	30,879.32
11/09/12	2012 FORD-250 PICKUP TRUCK AND...	SLP / 10	39,973.24	3,997.32	35,975.92	27,281.73	3,597.59	30,879.32
11/09/12	2013 FORD E350 WHITE CARGO VAN	SLP / 10	26,892.00	2,689.20	24,202.80	18,353.79	2,420.28	20,774.07
11/09/12	2013 FORD E350 WHITE CARGO VAN	SLP / 10	26,892.00	2,689.20	24,202.80	18,353.79	2,420.28	20,774.07
01/25/13	2013 FORD F250 PICKUP WITH...	SLP / 10	39,549.00	3,954.90	35,594.10	26,398.96	3,559.41	29,958.37
01/25/13	2013 FORD F250 PICKUP WITH...	SLP / 10	39,549.00	3,954.90	35,594.10	26,398.96	3,559.41	29,958.37
02/08/13	2013 CHEVROLET IMPALA	SLP / 10	23,864.00	2,386.40	21,477.60	15,750.24	2,147.76	17,898.00
02/21/13	2013 M2 106 FIRE TRUCK 2013 FTLNR	SLP / 10	196,327.00	19,632.70	176,694.30	129,575.82	17,669.43	147,245.25
09/06/13	2013 DODGE RAM 1500	SLP / 5	38,164.53	3,816.45	34,348.08	34,348.08	0.00	34,348.08
11/15/13	2014 DODGE RAM 1500	SLP / 5	24,379.99	2,438.00	21,941.99	21,941.99	0.00	21,941.99
11/15/13	2014 DODGE RAM 1500	SLP / 5	24,379.99	2,438.00	21,941.99	21,941.99	0.00	21,941.99
12/06/13	2014 DODGE RAM 1500	SLP / 5	23,833.00	2,383.30	21,449.70	21,449.70	0.00	21,449.70
12/06/13	2014 FORD 250	SLP / 5	43,793.67	4,379.37	39,414.30	39,414.30	0.00	39,414.30
12/06/13	2014 FORD 250	SLP / 5	44,818.88	4,481.89	40,336.99	40,336.99	0.00	40,336.99
12/20/13	2006 FORD E35 BUS	SLP / 5	5,000.00	500.00	4,500.00	4,500.00	0.00	4,500.00
12/20/13	2006 FORD E35 BUS	SLP / 5	5,000.00	500.00	4,500.00	4,500.00	0.00	4,500.00
01/10/14	2014 DODGE RAM 2500 UNIT 14	SLP / 5	37,936.10	3,793.61	34,142.49	34,142.49	0.00	34,142.49
01/10/14	2014 DODGE RAM 2500 UNIT # 18	SLP / 5	37,936.10	3,793.61	34,142.49	34,142.49	0.00	34,142.49
01/10/14	2014 DODGE RAM 2500 UNIT # 21	SLP / 5	37,936.10	3,793.61	34,142.49	34,142.49	0.00	34,142.49
02/07/14	2014 CHEVROLET TAHOE	SLP / 5	27,125.00	2,712.50	24,412.50	24,412.50	0.00	24,412.50
05/09/14	EP1586612/333 FIRE TRUCK - PIERCE...	SLP / 5	237,248.26	23,724.83	213,523.43	213,523.43	0.00	213,523.43
06/06/14	2014 DODGE RAM 2500	SLP / 5	30,995.99	3,099.60	27,896.39	27,896.39	0.00	27,896.39
07/25/14	LECO Bearcat Armored Personnel Carrier	SLP / 5	268,668.00	26,866.80	241,801.20	241,801.20	0.00	241,801.20
01/30/15	2015 Chevy Tahoe	SLP / 5	40,653.72	4,065.37	36,588.35	36,588.35	0.00	36,588.35
01/30/15	2015 Chevy Tahoe	SLP / 5	40,653.72	4,065.37	36,588.35	36,588.35	0.00	36,588.35
01/30/15	2015 Chevy Tahoe	SLP / 5	40,653.72	4,065.37	36,588.35	36,588.35	0.00	36,588.35
01/30/15	2015 Chevy Tahoe	SLP / 5	40,653.71	4,065.37	36,588.34	36,588.34	0.00	36,588.34
03/20/15	2008 Dodge Caliber	SLP / 5	4,800.00	480.00	4,320.00	4,320.00	0.00	4,320.00
04/17/15	2015 MACK CHU613	SLP / 5	140,210.00	14,021.00	126,189.00	126,189.00	0.00	126,189.00
06/26/15	2015 Ford F-250	SLP / 5	38,462.00	3,846.20	34,615.80	34,615.80	0.00	34,615.80
06/26/15	2015 Ford F-250	SLP / 5	37,462.00	3,746.20	33,715.80	33,715.80	0.00	33,715.80
06/26/15	2015 Ford F-350	SLP / 5	45,757.00	4,575.70	41,181.30	41,181.30	0.00	41,181.30
07/17/15	2015 FORD W5H CREW FIRE TRUCK	SLP / 15	232,329.00	0.00	232,329.00	77,443.00	15,488.60	92,931.60
08/14/15	2016 Ford F-450 Super Duty 2wd Crew Cab	SLP / 5	53,468.00	0.00	53,468.00	52,576.87	891.13	53,468.00
08/21/15	2016 FREIGHTLINER SMEAL	SLP / 15	86,115.00	0.00	86,115.00	28,226.58	5,741.00	33,967.58
09/18/15	2015 Dodge Grand Caravan	SLP / 5	25,857.55	0.00	25,857.55	24,995.63	861.92	25,857.55
11/06/15	2015 Chevy Silverado 2500	SLP / 5	34,595.00	0.00	34,595.00	32,288.67	2,306.33	34,595.00
01/29/16	2015 Ford Transit 350 WAGON	SLP / 5	34,962.25	0.00	34,962.25	31,466.03	3,496.22	34,962.25
02/12/16	2015 Dodge Durango 4WD	SLP / 5	40,824.64	0.00	40,824.64	36,061.77	4,762.87	40,824.64
02/12/16	2016 Ford Police Intercept Utility AWD	SLP / 5	42,681.77	0.00	42,681.77	37,702.21	4,979.56	42,681.77
02/12/16	2016 Ford Police Intercept Utility AWD	SLP / 5	42,691.96	0.00	42,691.96	37,711.22	4,980.74	42,691.96
02/12/16	2016 Ford Police Intercept Utility AWD	SLP / 5	42,691.96	0.00	42,691.96	37,711.22	4,980.74	42,691.96
02/12/16	2016 Ford Police Intercept Utility AWD	SLP / 5	42,691.96	0.00	42,691.96	37,711.22	4,980.74	42,691.96
02/12/16	2016 Ford Police Intercept Utility AWD	SLP / 5	42,691.96	0.00	42,691.96	37,711.22	4,980.74	42,691.96
02/12/16	2016 Ford Police Intercept Utility AWD	SLP / 5	42,691.96	0.00	42,691.96	37,711.22	4,980.74	42,691.96
02/12/16	2016 Ford Police Intercept Utility AWD	SLP / 5	42,681.77	0.00	42,681.77	37,702.21	4,979.56	42,681.77
02/12/16	2016 Ford Police Intercept Utility AWD	SLP / 5	42,681.79	0.00	42,681.79	37,702.26	4,979.53	42,681.79
02/12/16	2016 Ford Police Intercept Utility AWD	SLP / 5	42,691.96	0.00	42,691.96	37,711.22	4,980.74	42,691.96
02/12/16	2016 Ford Police Intercept Utility AWD	SLP / 5	42,691.96	0.00	42,691.96	37,711.22	4,980.74	42,691.96
02/12/16	2016 Ford Police Intercept Utility AWD	SLP / 5	35,529.48	0.00	35,529.48	31,384.39	4,145.09	35,529.48
02/19/16	2016 Ford F-150 Super Crew 4X4	SLP / 5	30,042.00	0.00	30,042.00	26,537.10	3,504.90	30,042.00
03/16/16	VEHICLE	SLP / 5	28,936.77	0.00	28,936.77	25,078.52	3,858.25	28,936.77
03/25/16	2016 Chevrolet Silverado 1500 Crew Cab 4X4	SLP / 5	28,867.00	0.00	28,867.00	25,018.07	3,848.93	28,867.00
04/08/16	2016 RAM SSV Crew Cab 4X4	SLP / 5	31,305.31	0.00	31,305.31	26,609.51	4,695.80	31,305.31
04/08/16	Pumper Apparatus Model #V2K-601-MSS...	SLP / 15	165,564.00	0.00	165,564.00	46,909.80	11,037.60	57,947.40
05/09/16	2016 Ford F550 Supercab	SLP / 15	233,100.00	0.00	233,100.00	64,750.00	15,540.00	80,290.00
06/02/16	2016 RAM SSV Crew Cab 4X4	SLP / 10	125,164.00	0.00	125,164.00	51,108.63	12,516.40	63,625.03
06/02/16	2017 MACK CHU613	SLP / 10	125,164.00	0.00	125,164.00	51,108.63	12,516.40	63,625.03
06/17/16	2016 RAM SSV Crew Cab 4X4	SLP / 5	32,557.00	0.00	32,557.00	26,588.22	5,968.78	32,557.00
09/28/16	APPARTUS MONUMENT FIRE...	SLP / 5	25,457.50	0.00	25,457.50	19,517.42	5,091.50	24,608.92
10/18/16	2016 Alum line 3000 Draft Commander	SLP / 5	85,688.50	0.00	85,688.50	64,266.38	17,137.70	81,404.08
11/16/16	2017 RAM 2500 CREW CAB 4X4 LORENZO	SLP / 5	39,028.88	0.00	39,028.88	28,621.19	7,805.78	36,426.97
11/16/16	2017 RAM 2500 CREW CAB 4X4	SLP / 5	37,171.15	0.00	37,171.15	27,258.84	7,434.23	34,693.07
12/08/16	2017 RAM 2500 CREW CAB 4X4	SLP / 5	49,603.91	0.00	49,603.91	35,549.46	9,920.78	45,470.24

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: VEHICLES								
12/08/16	2017 RAM 2500 CREW CAB 4X4	SLP / 5	49,603.91	0.00	49,603.91	35,549.46	9,920.78	45,470.24
01/05/17	2017 Ram 1500 Crew 4x4 Black L12	SLP / 5	48,048.55	0.00	48,048.55	33,633.99	9,609.71	43,243.70
01/05/17	2017 Ram 1500 Crew 4x4 Black L18	SLP / 5	48,248.54	0.00	48,248.54	33,773.98	9,649.71	43,423.69
01/05/17	2017 RAM 1500CREW 4X4 BLACK L34	SLP / 5	50,598.26	0.00	50,598.26	35,418.78	10,119.65	45,538.43
01/05/17	2017 RAM 1500 CREW 4X4 BLACK L36	SLP / 5	48,048.55	0.00	48,048.55	33,633.99	9,609.71	43,243.70
01/05/17	2017 RAM 1500 CREW 4X4 BLACK L45	SLP / 5	48,048.54	0.00	48,048.54	33,633.98	9,609.71	43,243.69
01/05/17	2017 RAM 1500 CREW 4X4 BLACK L50	SLP / 5	48,248.55	0.00	48,248.55	33,773.99	9,649.71	43,423.70
01/05/17	2017 RAM 1500 CREW 4X4 BLACK L54	SLP / 5	48,248.55	0.00	48,248.55	33,773.99	9,649.71	43,423.70
01/05/17	2017 RAM 1500 CREW 4X4 BLACK L6	SLP / 5	48,048.54	0.00	48,048.54	33,633.98	9,609.71	43,243.69
01/05/17	2017 RAM 1500 CREW 4X4 BLACK L7	SLP / 5	48,248.52	0.00	48,248.52	33,773.95	9,649.70	43,423.65
01/05/17	2017 RAM CREW 4X4 BLACK L9	SLP / 5	48,048.54	0.00	48,048.54	33,633.98	9,609.71	43,243.69
01/05/17	2017 RAM 1500 CREW 4X4 GREEN L5	SLP / 5	35,097.28	0.00	35,097.28	24,568.11	7,019.46	31,587.57
03/06/17	2017 DODGE RAM 2500 4X4	SLP / 5	35,994.93	0.00	35,994.93	23,996.63	7,198.99	31,195.62
05/31/17	2017 GMC SIERRA 1500 2WD DBL CAB	SLP / 5	32,205.00	0.00	32,205.00	20,396.50	6,441.00	26,837.50
10/27/17	2017 Dodge Ram 1500 SSV	SLP / 5	30,390.00	0.00	30,390.00	16,714.50	6,078.00	22,792.50
01/18/18	2018 Dodge Ram 2500	SLP / 5	34,409.99	0.00	34,409.99	17,205.00	6,882.00	24,087.00
02/09/18	2018 FORD F-150 4x4 Crew Cab	SLP / 5	38,114.23	0.00	38,114.23	18,421.89	7,622.85	26,044.74
02/09/18	2018 FORD F-150 4x4 Crew Cab	SLP / 5	37,319.23	0.00	37,319.23	18,037.64	7,463.85	25,501.49
02/09/18	2018 FORD F-150 4x4 Crew Cab	SLP / 5	38,114.23	0.00	38,114.23	18,421.89	7,622.85	26,044.74
02/09/18	2018 FORD F-150 4x4 Crew Cab	SLP / 5	37,164.23	0.00	37,164.23	17,962.72	7,432.85	25,395.57
03/28/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	41,174.18	0.00	41,174.18	19,214.63	8,234.84	27,449.47
03/28/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	41,174.18	0.00	41,174.18	19,214.63	8,234.84	27,449.47
03/28/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	41,174.18	0.00	41,174.18	19,214.63	8,234.84	27,449.47
03/28/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	41,174.18	0.00	41,174.18	19,214.63	8,234.84	27,449.47
03/28/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	41,174.18	0.00	41,174.18	19,214.63	8,234.84	27,449.47
03/28/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	41,174.18	0.00	41,174.18	19,214.63	8,234.84	27,449.47
03/28/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	41,174.18	0.00	41,174.18	19,214.63	8,234.84	27,449.47
03/28/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	41,174.18	0.00	41,174.18	19,214.63	8,234.84	27,449.47
03/28/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	41,174.18	0.00	41,174.18	19,214.63	8,234.84	27,449.47
03/28/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	41,174.18	0.00	41,174.18	19,214.63	8,234.84	27,449.47
03/28/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	41,174.18	0.00	41,174.18	19,214.63	8,234.84	27,449.47
04/03/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	41,492.06	0.00	41,492.06	18,671.42	8,298.41	26,969.83
04/03/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	41,491.96	0.00	41,491.96	18,671.38	8,298.39	26,969.77
04/03/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	41,491.96	0.00	41,491.96	18,671.38	8,298.39	26,969.77
04/04/18	2018 Dodge Charger	SLP / 5	25,600.00	0.00	25,600.00	11,520.00	5,120.00	16,640.00
04/12/18	2018 Dodge Grand Caravan	SLP / 5	28,024.76	0.00	28,024.76	12,611.14	5,604.95	18,216.09
04/12/18	2018 Chevrolet Silverado 2500	SLP / 5	33,690.00	0.00	33,690.00	15,160.50	6,738.00	21,898.50
04/17/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	36,018.77	0.00	36,018.77	16,208.44	7,203.75	23,412.19
05/02/18	2018 Dodge Ram 1500 SSV Crew Cab	SLP / 5	41,491.96	0.00	41,491.96	17,979.85	8,298.39	26,278.24
05/17/18	2018 GMC Sierra 2500	SLP / 5	44,332.71	0.00	44,332.71	19,210.84	8,866.54	28,077.38
06/13/18	2018 Chevrolet Silverado 1500	SLP / 5	28,283.00	0.00	28,283.00	11,784.58	5,656.60	17,441.18
08/14/18	2018 Ford F150	SLP / 5	30,522.00	0.00	30,522.00	11,700.10	6,104.40	17,804.50
08/14/18	2018 Ford F150	SLP / 5	30,522.00	0.00	30,522.00	11,700.10	6,104.40	17,804.50
09/13/18	2018 Dodge Ram 2500	SLP / 5	35,894.00	0.00	35,894.00	13,161.13	7,178.80	20,339.93
09/13/18	2018 Dodge Ram 2500	SLP / 5	38,082.00	0.00	38,082.00	13,963.40	7,616.40	21,579.80
09/20/18	2018 INTERNATIONAL CAB CHASSIS	SLP / 20	229,314.00	0.00	229,314.00	21,020.45	11,465.70	32,486.15
10/18/18	2019 CHEVROLET TAHOE	SLP / 5	57,562.21	0.00	57,562.21	20,146.77	11,512.44	31,659.21
10/18/18	2019 CHEVROLET TAHOE	SLP / 5	57,559.29	0.00	57,559.29	20,145.75	11,511.86	31,657.61
10/18/18	2019 CHEVROLET TAHOE	SLP / 5	57,559.29	0.00	57,559.29	20,145.75	11,511.86	31,657.61
10/18/18	2019 CHEVROLET TAHOE	SLP / 5	57,562.21	0.00	57,562.21	20,146.77	11,512.44	31,659.21
10/18/18	2019 CHEVROLET TAHOE	SLP / 5	57,559.29	0.00	57,559.29	20,145.75	11,511.86	31,657.61
10/18/18	2019 CHEVROLET TAHOE	SLP / 5	57,562.21	0.00	57,562.21	20,146.77	11,512.44	31,659.21
10/18/18	2019 CHEVROLET TAHOE	SLP / 5	57,559.29	0.00	57,559.29	20,145.75	11,511.86	31,657.61
10/18/18	2019 CHEVROLET TAHOE	SLP / 5	57,559.29	0.00	57,559.29	20,145.75	11,511.86	31,657.61
10/18/18	2019 CHEVROLET TAHOE	SLP / 5	57,562.21	0.00	57,562.21	20,146.77	11,512.44	31,659.21
10/18/18	2018 CHEVROLET TAHOE	SLP / 5	40,783.33	0.00	40,783.33	14,274.17	8,156.67	22,430.84
10/18/18	2019 CHEVROLET TAHOE	SLP / 5	57,562.21	0.00	57,562.21	20,146.77	11,512.44	31,659.21
11/09/18	2018 Chevrolet Express Van	SLP / 5	31,352.00	0.00	31,352.00	10,450.67	6,270.40	16,721.07
11/09/18	2018 Chevrolet Express Van	SLP / 5	31,352.00	0.00	31,352.00	10,450.67	6,270.40	16,721.07
11/14/18	2018 Dodge Ram 2500	SLP / 5	33,673.00	0.00	33,673.00	11,224.33	6,734.60	17,958.93
11/14/18	2018 Dodge Ram 2500	SLP / 5	48,210.00	0.00	48,210.00	16,070.00	9,642.00	25,712.00
11/30/18	2018 FORD F-150	SLP / 5	39,163.09	0.00	39,163.09	13,054.37	7,832.62	20,886.99
11/30/18	2018 CHEVROLET TAHOE	SLP / 5	37,783.33	0.00	37,783.33	12,594.45	7,556.67	20,151.12
12/26/18	2018 Dodge Ram 2500	SLP / 5	42,386.00	0.00	42,386.00	13,422.23	8,477.20	21,899.43
01/07/19	2018 DODGE RAM 2500	SLP / 5	41,271.00	0.00	41,271.00	12,381.30	8,254.20	20,635.50
02/21/19	2018 International Cab	SLP / 20	262,826.48	0.00	262,826.48	18,616.87	13,141.32	31,758.19
03/25/19	2019 CHEVROLET TAHOE	SLP / 5	62,283.65	0.00	62,283.65	16,608.97	12,456.73	29,065.70
03/25/19	2019 CHEVROLET TAHOE	SLP / 5	62,283.65	0.00	62,283.65	16,608.97	12,456.73	29,065.70

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included

Sort #1: Type

Include: Active assets ONLY

Method: Book - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Type: VEHICLES								
03/25/19	2019 CHEVROLET TAHOE	SLP / 5	62,283.64	0.00	62,283.64	16,608.97	12,456.73	29,065.70
04/16/19	2019 FORD F-250	SLP / 5	43,428.07	0.00	43,428.07	10,857.01	8,685.61	19,542.62
04/16/19	2019 FORD F-250	SLP / 5	43,428.06	0.00	43,428.06	10,857.01	8,685.61	19,542.62
04/18/19	2019 CHEVROLET TAHOE	SLP / 5	38,084.00	0.00	38,084.00	9,521.00	7,616.80	17,137.80
05/20/19	2019 Chevrolet Silverado 2500	SLP / 5	41,879.65	0.00	41,879.65	9,771.92	8,375.93	18,147.85
06/21/19	2020 Freightliner 114SD	SLP / 10	183,992.00	0.00	183,992.00	19,932.47	18,399.20	38,331.67
06/21/19	2020 Freightliner 114SD	SLP / 10	183,992.00	0.00	183,992.00	19,932.47	18,399.20	38,331.67
06/25/19	1999 Oshk Fire Truck	SLP / 20	315,000.00	0.00	315,000.00	17,062.50	15,750.00	32,812.50
06/25/19	2019 Chevrolet Silverado	SLP / 5	36,275.00	0.00	36,275.00	7,859.58	7,255.00	15,114.58
07/19/19	2019 FORD FUSION SPORT AWD	SLP / 5	35,700.00	0.00	35,700.00	7,140.00	7,140.00	14,280.00
07/19/19	2019 CHEVROLET EXPRESS VAN	SLP / 5	29,507.00	0.00	29,507.00	5,901.40	5,901.40	11,802.80
07/19/19	2019 CHEVROLET EXPRESS VAN	SLP / 5	29,507.00	0.00	29,507.00	5,901.40	5,901.40	11,802.80
08/06/19	2019 FORD F-550	SLP / 5	174,508.00	0.00	174,508.00	31,993.13	34,901.60	66,894.73
08/06/19	2019 FORD F-550	SLP / 5	174,508.00	0.00	174,508.00	31,993.13	34,901.60	66,894.73
08/08/19	2019 SUBURBAN LS 2WD	SLP / 5	42,492.60	0.00	42,492.60	7,790.31	8,498.52	16,288.83
08/09/19	2019 CHEVROLET IMPALA LS 4 DR	SLP / 5	27,522.00	0.00	27,522.00	5,045.70	5,504.40	10,550.10
08/09/19	2019 GMC YUKON XL 4WD SLE	SLP / 5	52,071.00	0.00	52,071.00	9,546.35	10,414.20	19,960.55
09/09/19	2019 CHEVROLET SUBURBAN	SLP / 5	42,610.60	0.00	42,610.60	7,101.77	8,522.12	15,623.89
09/19/19	2019 DODGE RAM 2500 ST CREW CAB 4X4	SLP / 5	45,832.88	0.00	45,832.88	7,638.81	9,166.58	16,805.39
09/19/19	2019 DODGE RAM 2500 ST CREW CAB 4X4	SLP / 5	47,179.17	0.00	47,179.17	7,863.20	9,435.83	17,299.03
10/15/19	2019 DODGE RAM 1500 SST CREW CAB...	SLP / 5	26,781.00	0.00	26,781.00	4,017.15	5,356.20	9,373.35
11/07/19	2019 FORD F-250	SLP / 5	37,861.00	0.00	37,861.00	5,048.13	7,572.20	12,620.33
11/07/19	2019 FORD F-250	SLP / 5	37,861.00	0.00	37,861.00	5,048.13	7,572.20	12,620.33
11/07/19	2020 Ford F-150 Super crew 4X4 XL	SLP / 5	54,135.00	0.00	54,135.00	7,218.00	10,827.00	18,045.00
11/07/19	2019 CHEVROLET TAHOE	SLP / 5	55,433.24	0.00	55,433.24	7,391.10	11,086.65	18,477.75
11/07/19	2019 CHEVROLET TAHOE	SLP / 5	55,433.24	0.00	55,433.24	7,391.10	11,086.65	18,477.75
11/07/19	2019 CHEVROLET TAHOE	SLP / 5	55,433.24	0.00	55,433.24	7,391.10	11,086.65	18,477.75
11/07/19	2019 CHEVROLET TAHOE	SLP / 5	55,433.24	0.00	55,433.24	7,391.10	11,086.65	18,477.75
11/07/19	2019 CHEVROLET TAHOE	SLP / 5	55,433.24	0.00	55,433.24	7,391.10	11,086.65	18,477.75
11/07/19	2019 CHEVROLET TAHOE	SLP / 5	55,433.24	0.00	55,433.24	7,391.10	11,086.65	18,477.75
12/26/19	2020 CHEVROLET TAHOE	SLP / 5	50,849.00	0.00	50,849.00	5,932.38	10,169.80	16,102.18
01/10/20	2020 ROSCO MAX 3B DISTRIBUTOR	SLP / 5	223,169.00	0.00	223,169.00	22,316.90	44,633.80	66,950.70
01/29/20	2019 DODGE TRUCK RAM 2500	SLP / 5	50,121.07	0.00	50,121.07	5,012.11	10,024.21	15,036.32
01/29/20	2019 RAM 2500 CRW 4X4	SLP / 5	33,171.00	0.00	33,171.00	3,317.10	6,634.20	9,951.30
02/18/20	2020 CHEVROLET SILVERADO	SLP / 5	35,256.98	0.00	35,256.98	2,938.08	7,051.40	9,989.48
02/24/20	2020 CHEVROLET TAHOE	SLP / 5	54,152.49	0.00	54,152.49	4,512.71	10,830.50	15,343.21
02/24/20	2020 CHEVROLET TAHOE	SLP / 5	54,152.50	0.00	54,152.50	4,512.71	10,830.50	15,343.21
02/24/20	2020 CHEVROLET TAHOE	SLP / 5	54,152.50	0.00	54,152.50	4,512.71	10,830.50	15,343.21
03/05/20	2019 DODGE CHARGER	SLP / 5	46,527.54	0.00	46,527.54	3,101.84	9,305.51	12,407.35
03/05/20	2019 DODGE CHARGER	SLP / 5	46,527.54	0.00	46,527.54	3,101.84	9,305.51	12,407.35
03/13/20	2003 FREIGHTLINER FL60	SLP / 5	7,500.00	0.00	7,500.00	500.00	1,500.00	2,000.00
03/13/20	2019 DODGE RAM 2500 CREW CAB 4X4	SLP / 5	43,116.43	0.00	43,116.43	2,874.43	8,623.29	11,497.72
05/06/20	2019 DODGE RAM QUAD CAB	SLP / 5	27,360.00	0.00	27,360.00	912.00	5,472.00	6,384.00
06/11/20	2020 Ford F-550 4x4 Skeeter SS ATP	SLP / 5	223,674.00	0.00	223,674.00	3,727.90	44,734.80	48,462.70
06/29/20	2021 MACK Granite GR64FR Dump Truck	SLP / 5	202,082.00	0.00	202,082.00	3,368.03	40,416.40	43,784.43
06/29/20	2021 MACK Granite GR64FR Dump Truck	SLP / 5	202,082.00	0.00	202,082.00	3,368.03	40,416.40	43,784.43
07/01/20	A 2014 Chevrolet Silverado 1500 Crew Cab	SLP / 5	15,888.00	0.00	15,888.00	0.00	3,177.60	3,177.60
09/22/20	A 2020 DODGE RAM 2500 CREW CAB	SLP / 5	42,419.62	0.00	42,419.62	0.00	7,069.94	7,069.94
10/16/20	A 2020 DODGE RAM 2500 CREW CAB	SLP / 5	38,801.95	0.00	38,801.95	0.00	5,820.29	5,820.29
12/11/20	A 2020 FORD EXPEDITION SSV	SLP / 5	68,161.74	0.00	68,161.74	0.00	7,952.20	7,952.20
12/11/20	A 2020 FORD EXPEDITION SSV	SLP / 5	68,161.74	0.00	68,161.74	0.00	7,952.20	7,952.20
12/11/20	A 2020 FORD EXPEDITION SSV	SLP / 5	68,161.74	0.00	68,161.74	0.00	7,952.20	7,952.20
12/11/20	A 2020 FORD EXPEDITION SSV	SLP / 5	68,161.74	0.00	68,161.74	0.00	7,952.20	7,952.20
12/11/20	A 2020 FORD EXPEDITION SSV	SLP / 5	68,161.74	0.00	68,161.74	0.00	7,952.20	7,952.20
01/29/21	A 2020 FORD EXPEDITION SSV	SLP / 5	68,161.74	0.00	68,161.74	0.00	6,816.17	6,816.17
01/29/21	A 2020 FORD EXPEDITION SSV	SLP / 5	68,161.74	0.00	68,161.74	0.00	6,816.17	6,816.17
01/29/21	A 2020 FORD EXPEDITION SSV	SLP / 5	68,161.74	0.00	68,161.74	0.00	6,816.17	6,816.17
01/29/21	A 2020 FORD EXPEDITION SSV	SLP / 5	68,161.74	0.00	68,161.74	0.00	6,816.17	6,816.17
01/29/21	A 2020 FORD EXPEDITION SSV	SLP / 5	68,161.74	0.00	68,161.74	0.00	6,816.17	6,816.17
02/05/21	A 2020 FORD EXPEDITION XLT,4X4	SLP / 5	57,226.00	0.00	57,226.00	0.00	4,768.83	4,768.83
02/05/21	A 2020 RAM2500 CREW CAB 4X4-DIESEL	SLP / 5	45,463.34	0.00	45,463.34	0.00	3,788.61	3,788.61
03/12/21	A 2020 FORD F-150 SUPER CREW 4X4...	SLP / 5	44,679.27	0.00	44,679.27	0.00	2,978.62	2,978.62
04/09/21	A 2021 MACK PINNACLE 64T DC	SLP / 5	141,444.92	0.00	141,444.92	0.00	7,072.25	7,072.25
04/23/21	A 2020 DODGE RAM 2500 CREW CAB	SLP / 5	46,301.31	0.00	46,301.31	0.00	2,315.07	2,315.07
04/23/21	A 2020 CHEV EXPRESS CARGO VAN	SLP / 5	30,772.00	0.00	30,772.00	0.00	1,538.60	1,538.60
05/04/21	A 1992 Freightliner M916A1	SLP / 5	8,160.00	0.00	8,160.00	0.00	272.00	272.00
06/11/21	A 2021 MACK PINNACLE 64T DC	SLP / 5	142,161.51	0.00	142,161.51	0.00	2,369.36	2,369.36

ASSET DEPRECIATION SHORT REPORT
Lea County - Jun. 30, 2021

Assets: 2,260 of 2,301 Included
 Include: Active assets ONLY
 Method: Book - Std Conventions Applied

Sort #1: Type

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179			
						Beg A/Depr	Curr Depr	End A/Depr	
Type: VEHICLES									
06/25/21	A 2020 RAM 2500 TRADESMAN CREW CAB	SLP / 5	50,879.61	0.00	50,879.61	0.00	847.99	847.99	
06/25/21	A 2021 RAM 1500 TRADESMAN CREW...	SLP / 5	34,409.20	0.00	34,409.20	0.00	573.49	573.49	
06/25/21	A 2020 RAM2500 CREW CAB 4X4-GAS	SLP / 5	36,161.00	0.00	36,161.00	0.00	602.68	602.68	
06/25/21	A 2021 ROSCO MAX III DISTRIBUTOR	SLP / 5	220,685.00	0.00	220,685.00	0.00	3,678.08	3,678.08	
Totals: VEHICLES (317 assets)			17,975,841.32	753,014.07	17,222,827.25	9,528,355.28	1,625,762.71	11,154,117.99	

Type: WATER RIGH

10/28/10	2 of 2-LAND-DARR ANGEL PROPERTY...	MAN / 1	350,373.85	0.00	350,373.85	0.00	0.00	0.00	
06/30/12	WATER RIGHTS 224.626 ACRES	MAN / 1	224,626.00	0.00	224,626.00	0.00	0.00	0.00	
Totals: WATER RIGH (2 assets)			574,999.85	0.00	574,999.85	0.00	0.00	0.00	
Grand totals for all accounts: (2,260 assets)			325,164,881.78	22,326,771.63	302,838,110.15	87,075,212.27	9,538,247.68	96,613,459.95	

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, I - Inactive, C - Construction In Progress, MQ - Mid Quarter Applied

Additional Summary Statistics:	Cost	Curr Yr Salv	Prior Yr Salv	Depr Basis	Beg A/Depr	Curr A/Depr	End A/Depr	Net Book Val
Grand Totals for All Assets	325,164,881.78	0.00	22,326,771.63	302,838,110.15	87,075,212.27	9,538,247.68	96,613,459.95	228,551,421.83
Inactive Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Disposed Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Traded Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Totals (Active & Inactive Assets)	325,164,881.78	0.00	22,326,771.63	302,838,110.15	87,075,212.27	9,538,247.68	96,613,459.95	228,551,421.83